

Chiniche Engineering & Surveying

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INVOICE

BILL TO

City of Bay Saint Louis
588 HWY 90
Bay St. Louis, MS 39520

Work Order/Job Number - 21-001
Original Contract Amount - \$276,664.06
Amendment 1 Amount - \$27,594.00
Previously Invoiced Amount - \$267,405.43
Current Invoice Amount - \$7,606.45
Balance - \$16,544.89

INVOICE # 21-00177
DATE 03/30/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/30/2026	Engineering Services	Project Coordination	2.5%	304,258.06	7,606.45

Harbor Zeta Repairs - Dredging

BALANCE DUE

\$7,606.45