

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 -15-007-007
Original Contract Amount - \$2,500.00
Amendment 1 Amount - \$162,836.99
Amendment 2 Amount - \$139,500.00
Previously Invoices Amount - \$247,303.62
Current Invoice Amount - \$8,851.29
Balance - \$48,682.08

INVOICE # 15-007-00736

DATE 04/28/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/28/2026	Engineering Services	Project Coordination	5.0%	177,025.76	8,851.29

Hurricane Ida Road Repairs

BALANCE DUE

\$8,851.29