

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 Number - 15-007-010
Original Work Order Amount - \$78,750.00
Amendment 1 Amount - \$100,260.00
Previously Invoiced Amount - \$111,334.50
Current Invoice Amount - \$10,026.00
Balance - \$62,662.50

INVOICE # 15-007-01021

DATE 04/28/2026

TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|-----------------------------|----------------------|-------|------------|-----------|
| 04/28/2026 | Engineering Services | Project Coordination | 10.0% | 100,260.00 | 10,026.00 |

Downtown ADA Boardwalk

BALANCE DUE

\$10,026.00