

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 - \$269,431.84
Current Invoice Amount - \$30,979.51
Balance - \$4,425.64

INVOICE # 15-007-00740
DATE 08/25/2026
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/25/2026	Engineering Services	Project coordination, pay application preparation and Construction Administration	17.5%	177,025.76	30,979.51
Hurricane Ida Road Repair					BALANCE DUE
					\$30,979.51