

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 - \$280,053.33
Current Invoice Amount - \$6,323.95
Balance - \$5,179.49

INVOICE # 21-00181
DATE 08/25/2026
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/25/2026	Engineering Services	Project Re-design, Re-bid, Coordination and Administration	0:02	252,958.06	6,323.95

Zeta Harbor Repairs

BALANCE DUE

\$6,323.95