

Chiniche Engineering & Surveying  
407 Highway 90  
Bay St. Louis, MS 39520  
+12284676755  
jason@chiniche.com  
www.chiniche.com



# 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 - \$256,154.91  
Current Invoice Amount - \$8,851.29  
Balance - \$39,830.80

INVOICE # 15-007-00737

DATE 05/26/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/26/2026	Engineering Services	Project Coordination, Site Visits, Change Order Preparation, Pay Application Preparation, Submittal Review, RFI Review	5.0%	177,025.76	8,851.29

Hurricane Ida Road Repairs

BALANCE DUE

**\$8,851.29**