

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 - 15-007-010
Original Work Order Amount - \$78,750.00
Amendment 1 Amount - \$100,260.00
Previously Invoices Amount - \$101,308.50
Current Invoice Amount - \$5,013.00
Balance - \$72,688.50

INVOICE # 15-007-01020

DATE 03/30/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/30/2026	Engineering Services	Project Coordination	5.05%	100,260.00	5,013.00

Downtown ADA Boardwalk

BALANCE DUE

\$5,013.00