

**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 - \$229,601.04  
Current Invoice Amount - \$17,702.58  
Balance - \$57,533.37

**INVOICE #** 15-007-00734

**DATE** 03/30/2026

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/30/2026	<b>Engineering Services</b>	Project Coordination	10.0%	177,025.76	17,702.58

Hurricane Ida Road Repairs

**BALANCE DUE**

**\$17,702.58**