

Chiniche Engineering & Surveying  
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INVOICE

**BILL TO**  
City of Bay Saint Louis  
588 HWY 90  
Bay St. Louis, MS 39520

Original Contract Amount - \$162,836.99  
Amendment Amount - \$139,500.00  
Previously Invoiced Amount -\$127,811.23  
Current Invoice Amount - \$13,276.93  
Balance - \$163,748.83  
Percent Complete - 14.0%

**INVOICE #** 15-007-00728  
**DATE** 07/29/2025  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/29/2025	Engineering Services	Project Coordination	7.5%	177,025.76	13,276.93

Ida Road Repairs

BALANCE DUE

\$13,276.93