

Chiniche Engineering & Surveying
407 Highway 90
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INVOICE

Original Contract Amount - \$162,836.99
Amendment Amount - \$139,500.00
Previously Invoiced Amount -\$141,088.16
Current Invoice Amount - \$13,276.93
Balance - \$150,471.89
Percent Complete - 16.0%

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

INVOICE # 15-007-00729
DATE 09/09/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/09/2025	Engineering Services	Project Coordination	7.5%	177,025.76	13,276.93

Hurricane Ida Roads

BALANCE DUE

\$13,276.93