

**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 - \$265,006.20  
Current Invoice Amount - \$4,425.64  
Balance - \$35,405.15

**INVOICE #** 15-007-00739

**DATE** 06/29/2026

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/29/2026	<b>Engineering Services</b>	Project Coordination, Pay Application Preparation and Construction Administration	2.5%	177,025.76	4,425.64

Hurricane Ida Road Repairs

**BALANCE DUE**

**\$4,425.64**