

**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 Number - 15-007-010  
Original Work Order Amount - \$78,750.00  
Amendment 1 Amount - \$100,260.00  
Previously Invoiced Amount - \$121,360.50  
Current Invoice Amount - \$10,026.00  
Balance - \$52,636.50

**INVOICE #** 15-007-01022

**DATE** 06/29/2026

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/29/2026	<b>Engineering Services</b>	Project Coordination, Submittal Review, Construction Observation and Construction Administration	10.0%	100,260.00	10,026.00

Downtown ADA Boardwalk

**BALANCE DUE**

**\$10,026.00**