

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 - \$166,500.00  
Previously Invoices Amount - \$185,344.60  
Current Invoice Amount - \$17,702.58  
Balance - \$75,235.95

INVOICE # 15-007-00733

DATE 02/24/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/24/2026	Engineering Services	Project Coordination	0:06	177,025.76	17,702.58

Hurricane Ida Road Repairs

BALANCE DUE

**\$17,702.58**