

**Chiniche Engineering & Surveying**

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**INVOICE**

**BILL TO**

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

Work Order - 15-007-024  
Original Work Order Amount - \$222,300.00  
Amendment 1 Amount - \$90,888.00  
Previously Invoiced Amount - \$230,375.70  
Current Invoice Amount - \$9,088.80  
Balance - \$68,166.00

**INVOICE #** 15-007-02426

**DATE** 04/28/2026

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/28/2026	<b>Engineering Services</b>	Project Coordination	10.0%	90,888.00	9,088.80

NRCS Main Drain Improvements

**BALANCE DUE**

**\$9,088.80**