

**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 - \$225,831.50  
Current Invoice Amount - \$4,544.00  
Balance - \$77,254.80

**INVOICE #** 15-007-02425

**DATE** 03/30/2026

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/30/2026	<b>Engineering Services</b>	Project Coordination	10.0%	90,888.00	4,544.40

NRCS Main Drain Improvements

**BALANCE DUE**

**\$4,544.40**