

Chiniche Engineering & Surveying
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Bay St. Louis, MS 39520
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INVOICE

BILL TO

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

Original Contract Amount - \$222,300.00
Previously Invoiced Amount - \$88,920.00
Current Invoice Amount - \$11,115.00
Balance - \$122,265.00

INVOICE # 15-007-02412
DATE 10/01/2024

TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|----------------------|----------------------------|------|------------|-------------|
| 10/01/2024 | Engineering Services | Site Topo Survey and Model | 5.0% | 222,300.00 | 11,115.00 |
| NRCS Main Drain Improvements | | BALANCE DUE | | | \$11,115.00 |