

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 - \$222,300.00
Current Invoice Amount - \$4,544.00
Balance - \$86,343.60

INVOICE # 15-007-02423

DATE 01/27/2026

TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------|-----------------------------|----------------------|------|-----------|----------|
| 1/27/2026 | Engineering Services | Project Coordination | 5.0% | 90,888.00 | 4,544.40 |

Main Drain Improvements (NRCS)

BALANCE DUE

\$4,544.40