

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 - \$250,825.50
Current Invoice Amount - \$13,633.20
Balance - \$43,171.80

INVOICE # 15-007-02428

DATE 06/29/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/29/2026	Engineering Services	Project Coordination, Construction Administration and Construction Observation	15.0%	90,888.00	13,633.20

Main Drain Debris Removal Project

BALANCE DUE

\$13,633.20