

Chiniche Engineering & Surveying

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Work Order - 15-007-024
Original Work Order Amount - \$222,300.00
Amendment 1 Amount - \$90,888.00
Previously Invoiced Amount - \$221,286.90
Current Invoice Amount - \$4,544.00
Balance - \$81,799.20

INVOICE

BILL TO

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

INVOICE # 15-007-02424

DATE 02/24/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/24/2026	Engineering Services	Project Coordination	0:03	90,888.00	4,544.40

Main Drain Improvements (NRCS)

BALANCE DUE

\$4,544.40