

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

Work Order - 15-007-007
Original Contract Amount - \$2,500.00
Amendment 1 Amount - \$162,836.99
Amendment 2 Amount - \$166,500.00
Previously Invoices Amount - \$185,344.60
Current Invoice Amount - \$26,553.86
Balance - \$92,938.52

INVOICE # 15-007-00732

DATE 01/27/2026

TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------|-----------------------------|----------------------|-------|------------|-----------|
| 1/27/2026 | Engineering Services | Project Coordination | 15.0% | 177,025.76 | 26,553.86 |

Hurricane Ida Road Repairs

BALANCE DUE

\$26,553.86