

Chiniche Engineering & Surveying
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INVOICE

BILL TO

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

INVOICE # 22-00691

DATE 12/29/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/29/2025	Engineering Services	Project Coordination	1.0%	760,083.33	7,600.83

City Wide ARPA Sewer - Construction Administration

BALANCE DUE

\$7,600.83