

**Chiniche Engineering & Surveying**  
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# INVOICE

**BILL TO**

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

**INVOICE #** 21-00176

**DATE** 02/24/2026

**TERMS** Due on receipt

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/24/2026	<b>Engineering Services</b>	Project Coordination	0:02	336,164.06	8,404.10
02/24/2026	<b>Sub-Contracting</b>	Testing	1:00	12,840.00	12,840.00

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Harbor Dredging

**BALANCE DUE**

**\$21,244.10**