

## INVOICE

### Edward H. Wikoff, AIA, Architect, PC

144 Main Street  
Bay St. Louis, MS 39520

Phone: 228-467-4236

Remit to:  
Edward H. Wikoff, AIA, Architect, PC  
144 Main Street  
Bay St. Louis, MS 39520

Ms. Katie Stewart  
Accounts Payable/Deputy City Clerk  
City of Bay St. Louis  
688 Hwy. 90  
Bay St. Louis, MS 39520

Date of Billing: July 08, 2024

Invoice #: 2021-006.07 B

Period: 6/01/24 - 6/30/24

Terms: Due upon receipt

#### DESCRIPTION OF SERVICES

Architectural Services for the design and documentation of the required ADA Improvements and Renovations at the Historic Bay St. Louis L&N Train Depot. Fee are 8% of the contract amount. Hopkins Construction and Maintenance LLC. Contract amount \$217,200.00 x .08 = \$17,376.00

1. Phase I: Schematic Design: 100% complete \$0.00

2. Phase II: Design Development: 100% complete \$0.00

3. Phase III: Construction Documents: 100% complete \$0.00

4. Phase IV: Bidding: 100% complete \$0.00

5. Phase V: Construction Admin - 95% complete

Fee this Phase \$ 4,344.00 x 0.95

\$4,126.80

Invoiced to Date

\$3,692.40

Amount Due

\$434.40

\$434.40

**TOTAL DUE**

**\$434.40**

Make checks payable to:

Edward H. Wikoff, AIA, PC  
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