



4225 E. Conant Street,  
Long Beach, CA 90808  
Tel: (562) 590-6500  
moffattnichol.com

#### Domestic Wire/ACH Information

Bank/Account Name: US Bank/Moffatt & Nichol  
Address: 800 Nicollet Mall BC-MN-H201, Minneapolis, MN 55402  
Account Number: 158300224298  
Routing Number: 122235821

#### Check Lockbox Account

Payable to: Moffatt & Nichol  
P.O. Box 51760  
Los Angeles, CA 90051-0068  
clientpayments@moffattnichol.com

**Attention:** Mike Reso  
**City of Bay St. Louis**  
**688 Highway 90**  
**Bay St. Louis, MS 39520**  
**United States**

**Invoice :** 00798724  
**Invoice Date :** 4/30/2025  
**Project :** 230619  
**Project Name :** Bay St Louis Municipal Harbor-  
Loading Deck Bulkhead Inspection  
and Repair

#### For Professional Services Rendered Through 4/26/2025

Client Agreement

	Fee	% Complete	Billings		
			To Date	Previous	Current
1 - Structural Condition Inspection & Report	29,401.09	100.00	29,401.09	29,401.09	0.00
2 - Alternative Analysis	16,600.00	100.00	16,600.00	16,600.00	0.00
3 - Engineering Design for Bulkhead Repair	153,998.91	16.58	25,537.20	11,254.43	14,282.77
4 - CADD	20,000.00	31.16	6,232.07	3,290.23	2,941.84
			<b>Current Billings</b>		17,224.61
			<b>Amount Due This Bill</b>	<b>USD</b>	<u><u>17,224.61</u></u>

**Total Fee :** 220,000.00  
**To Date Billings :** 77,770.36  
**Total Remaining :** 142,229.64

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	00798200	4/14/2025	26,545.75	<u>26,545.75</u>
				26,545.75