



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 : 00803065
Invoice Date : 9/26/2025
Project : 230619
Project Name : Bay St Louis Municipal Harbor-
 Loading Deck Bulkhead Inspection
 and Repair

For Professional Services Rendered Through 8/30/2025

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	52.10	80,227.52	65,745.08	14,482.44
4 - CADD	20,000.00	65.63	13,126.16	11,843.96	1,282.20
Current Billings					15,764.64
Amount Due This Bill					USD 15,764.64

Total Fee : 220,000.00
To Date Billings : 139,354.77
Total Remaining : 80,645.23