

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: October 01, 2024

Invoice #: 2021-006.10 B

Period: 8/23/24 - 10/01/24

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. **Final Contract amount \$235,376.73x.08 = \$18,830.14***

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 - 100% complete			
Fee this Phase	\$ 4,344.00 x 1.00	\$4,344.00	
Invoiced to Date		\$4,344.00	
Amount Due		\$0.00	\$0.00
7. Adjustment to Architects fee for construction cost increases from change orders.			
Change order #03 increase approved by Council, \$ 8,500.00 x .08 = \$ 680.00			\$680.00
TOTAL DUE			\$680.00

Make checks payable to: Edward H. Wikoff, AIA, PC
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