

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: May 31, 2024

Invoice #: 2021-006.06 B

Period: 5/01/24 - 5/31/24

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 - 85% complete

Fee this Phase \$ 4,344.00 x 0.85 \$3,692.40

Invoiced to Date \$3,040.00

Amount Due \$652.40

\$652.40

TOTAL DUE \$652.40

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