



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 : 00798200
Invoice Date : 4/14/2025
Project : 230619
Project Name : Bay St Louis Municipal Harbor-
Loading Deck Bulkhead Inspection
and Repair

For Professional Services Rendered Through 3/29/2025

Client Agreement

	Fee	% Complete	Billings		
			To Date	Previous	Current
1 - Structural Condition Inspection & Report	29,401.09	100.00	29,401.09	17,400.00	12,001.09
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	7.31	11,254.43	0.00	11,254.43
4 - CADD	20,000.00	16.45	3,290.23	0.00	3,290.23
			Current Billings		26,545.75
			Amount Due This Bill	USD	<u><u>26,545.75</u></u>

Total Fee : 220,000.00
To Date Billings : 60,545.75
Total Remaining : 159,454.25