

## 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: August 01, 2024

Invoice #: 2021-006.08 B

Period: 7/01/24 - 7/31/24

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. Final Contract amount \$226,876.73x.08 = \$18,150.14\*

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		\$4,126.80	
Amount Due		\$217.20	\$217.20

6. BALANCE DUE ON INVOICE # 2021-006.07B \$434.40

7. Adjustment to Architects fee for construction cost increases from change orders.

Change order increases approved by Council \$ 9,676.73 x .08 = \$ 774.14

TOTAL DUE \$1,425.74

Make checks payable to: Edward H. Wikoff, AIA, PC  
144 Main Street  
Bay St. Louis, MS 39520

received  
8/9/24