

Project Invoice
Digital Engineering

January 3, 2020

Invoice No: 729-0001-31

Project Number: B7290001.00 Port of Gulfport Engineering Management Services 2017

Mississippi State Port Authority

Transactions through 12/28/19

Task Order Number 01:

27- Chemours Silo Settlement Monitoring *61610-260-0000*

Category	Hourly Rate	DE Hours	TOTAL HOURS	TOTAL AMOUNT
Sr. Principal / President	\$233.00 ✓	0.5 ✓	0.5 ✓	\$116.50 ✓
Sr. Technician Designer	\$115.00 ✓	2 ✓	2 ✓	\$230.00 ✓
Total		2.5	2.5	\$346.50
		F	F	F

30- Cotton Compress Fencing *00754*

Category	Hourly Rate	DE Hours	TOTAL HOURS	TOTAL AMOUNT
Sr. Principal / President	\$233.00 ✓	3.5 ✓	3.5 ✓	\$815.50 ✓
Sr. Professional Engineer	\$165.00 ✓	8.5 ✓	8.5 ✓	\$1,402.50 ✓
Admin/Clerical II	\$75.00 ✓	1.5 ✓	1.5 ✓	\$112.50 ✓
Construction Inspector	\$73.00 ✓	24 ✓	24 ✓	\$1,752.00 ✓
Total		37.5	37.5	\$4,082.50
		F	F	F

31- Cotton Compress Site Improvements *61610-260-0000*

Category	Hourly Rate	DE Hours	TOTAL HOURS	TOTAL AMOUNT
Sr. Principal / President	\$233.00 ✓	4 ✓	4 ✓	\$932.00 ✓
Sr. Professional Engineer	\$165.00 ✓	3 ✓	3 ✓	\$495.00 ✓
Sr. Technician Designer	\$115.00 ✓	13 ✓	13 ✓	\$1,495.00 ✓
Total		20	20	\$2,922.00
		F	F	F

34- W. Pier Bull Rail Modifications *00757*

Category	Hourly Rate	DE Hours	Simpkins & Costelli Hours	TOTAL HOURS	TOTAL AMOUNT
Sr. Principal / President	\$233.00 ✓	4.5 ✓	1 ✓	5.5 ✓	\$1,281.50 ✓
Sr. Professional Engineer	\$165.00 ✓	6 ✓	0	6 ✓	\$990.00 ✓
Professional Engineer IV	\$146.00 ✓	0	14.5 ✓	14.5 ✓	\$2,117.00 ✓
CAD Technician II	\$81.00 ✓	0	0.5 ✓	0.5 ✓	\$40.50 ✓
Admin/Clerical II	\$75.00 ✓	2 ✓	0	2 ✓	\$150.00 ✓
Construction Inspector	\$73.00 ✓	36 ✓	0	36 ✓	\$2,628.00 ✓
Total		48.5	16	64.5	\$7,207.00
		F	F	F	F

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Project Number: B7290001.00 Port of Gulfport Engineering Management Services 2017
Mississippi State Port Authority Transactions through 12/28/19

Task Order Number 01:

37- Health Care Facility 61410-260-0000

Category	Hourly Rate	DE Hours	TOTAL HOURS	TOTAL AMOUNT
Sr. Technician Designer	\$115.00 ✓	4.5 ✓	4.5 ✓	\$517.50 ✓
Total		4.5	4.5	\$517.50

38- E. Pier Watermain Replacement 00760

Category	Hourly Rate	DE Hours	TOTAL HOURS	TOTAL AMOUNT
Sr. Principal / President	\$233.00 ✓	5 ✓	5 ✓	\$1,165.00 ✓
Sr. Professional Engineer	\$165.00 ✓	9.75 ✓	9.75 ✓	\$1,608.75 ✓
Sr. Technician Designer	\$115.00 ✓	5.5 ✓	5.5 ✓	\$632.50 ✓
Total		20.25	20.25	\$3,406.25

39- Shed 50 Water Services 61610-260-0000

Category	Hourly Rate	DE Hours	TOTAL HOURS	TOTAL AMOUNT
Sr. Principal / President	\$233.00 ✓	6 ✓	6 ✓	\$1,398.00 ✓
Total		6	6	\$1,398.00

40- DOD Facilities Assessment 61610-260-0000

Category	Hourly Rate	DE Hours	Simpkins & Costelli Hours	TOTAL HOURS	TOTAL AMOUNT
Sr. Principal / President	\$233.00 ✓	3 ✓	5 ✓	8 ✓	\$1,864.00 ✓
Sr. Professional Engineer	\$165.00 ✓	7 ✓	0	7 ✓	\$1,155.00 ✓
Professional Engineer IV	\$146.00 ✓	0	4 ✓	4 ✓	\$584.00 ✓
Total		10	9	19	\$3,603.00

TOTAL AMOUNT DUE \$23,482.75

Task Order Number 1	Contract Amount	Previously Invoiced	Due this Invoice	Contract Balance
	\$550,000.00	\$461,969.93	\$23,482.75	\$64,547.32 ✓

Digital Engineering Task 1

Payment Application	
See inv for G/L coding	General Engineering
Contract Number	17-EN-04 Task 1
Contract Amount	\$550,000.00
Previously Paid	461,969.93
Due This Invoice	\$23,482.75
Contract Balance	64,547.32
Approved By	JAW
PROJECT B7290001.00	
Date Approved	1/14/2020
inv # 729-0001-31	

Project Invoice

Digital Engineering

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Mississippi State Port Authority
Transactions through 12/28/19

Invoice No: 729-0006-19

Task Order Number 06: Chemours Enhancement & East Pier Wharf Construction Management

Category	Hourly Rate	DE Hours	TOTAL HOURS	TOTAL AMOUNT
CHEMOURS ENHANCEMENT CA <i>007135</i>				
Sr. Principal / President	\$233.00 ✓	1.00 ✓	1.00 ✓	\$233.00 ✓
Sr. Professional Engineer	\$165.00 ✓	4.50 ✓	4.50 ✓	\$742.50 ✓
Admin/Clerical II	\$75.00 ✓	1.00 ✓	1.00 ✓	\$75.00 ✓
Total		6.50	6.50	\$1,050.50
CHEMOURS ENHANCEMENT RI				
Construction Inspector	\$73.00 ✓	0.00	0.00	\$0.00
Total		0.00	0.00	\$0.00
TOTAL CHEMOURS ENHANCEMENT				\$1,050.50

Category	Hourly Rate	DE Hours	TOTAL HOURS	TOTAL AMOUNT
E. PIER WHARF IMPROVEMENTS CA <i>00701</i>				
Sr. Professional Engineer	\$165.00 ✓	1.50 ✓	1.50 ✓	\$247.50 ✓
Total		1.50	1.50	\$247.50
E. PIER WHARF IMPROVEMENTS RI				
Construction Inspector	\$73.00 ✓	0.00	0.00	\$0.00
Total		0.00	0.00	\$0.00
TOTAL E. PIER WHARF IMPROVEMENTS				\$247.50
TOTAL AMOUNT DUE THIS INVOICE				\$1,298.00

<u>Task Order Number 5</u>	Contract Amount	Previously Invoiced	Due this Invoice	Remaining Balance to be Billed
Chemours Enhancement Project CA	\$170,035.00	\$112,975.00 ✓	\$1,050.50	\$56,009.50 ✓
Chemours Enhancement Project RI	\$29,784.00	\$29,784.00 ✓	\$0.00	\$0.00 ✓
E. Pier Wharf Improvements CA & RI	\$300,201.00	\$257,343.50 ✓	\$247.50	\$42,610.00 ✓
TOTALS	\$500,020.00	\$400,102.50	\$1,298.00	\$98,619.50
	F	F	F	F

Digital Engineering Task 6

Payment Application	
See inv for g/l coding	Chemours Enhancement & EP Wharf Improv.
Contract Number	17-EN-04 Task 6
Contract Amount	\$500,020.00
Previously Paid	400,103.25
Due This Invoice	\$1,298.00
Contract Balance	98,618.75
Approved By	<i>JHW</i>
PROJECT B7290006.00	
Date Approved	1/14/2020
inv # 729-0006-19	

Project Invoice
Digital Engineering

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Invoice No: 729-0008-05

Project Number: B7290008 West Pier Cargo Transfer Dock Renovations
 Mississippi State Port Authority
 Transactions through 12/28/19

Task Order Number 08: West Pier Cargo Transfer Dock Renovations

Category	Hourly Rate	DE Hours	Simpkins & Costelli Hours	TOTAL HOURS	TOTAL AMOUNT
DESIGN					
Sr. Principal / President	\$233.00 ✓	4.00 ✓	0.00	4.00 ✓	\$932.00 ✓
Professional Engineer IV	\$146.00 ✓	0.00	2.00 ✓	2.00 ✓	\$292.00 ✓
Total		4.00 F	2.00 F	6.00 F	\$1,224.00 F

TOTAL AMOUNT DUE THIS INVOICE \$1,224.00
 F

<i>Task Order Number 8</i>	<i>Contract Amount</i>	<i>Previously Invoiced</i>	<i>Due this Invoice</i>	<i>Remaining Balance to be Billed</i>
Hourly Not-to-Exceed	\$119,855.50	\$39,991.50	\$1,224.00	\$78,640.00 ✓

Digital Engineering Task 8

Payment Application	
00752-000-0000	WP Cargo Transfer Dock Renovations
Contract Number	17-EN-04 Task 8
Contract Amount	\$119,855.50
Previously Paid	39,991.50
Due This Invoice	\$1,224.00
Contract Balance	78,640.00
Approved By	<i>JHW</i>
PROJECT B7290007.00	
Date Approved	<i>1/14/2020</i>
inv # 729-0008-05	

Project Invoice
Digital Engineering

January 3, 2020

Invoice No: 729-0009-02

Project Number: B7290009 E. Pier Road Improvements Project
 Mississippi State Port Authority
 Transactions through 12/28/19

Task Order Number 09: E. Pier Road Improvements

Category	Hourly Rate	DE Hours	TOTAL HOURS	TOTAL AMOUNT
Phase 1 Roadway 00746				
Sr. Principal / President	\$233.00 ✓	2.50 ✓	2.50 ✓	\$582.50 ✓
Sr. Technician Designer	\$115.00 ✓	26.50 ✓	26.50 ✓	\$3,047.50 ✓
Admin/Clerical II	\$75.00 ✓	1.00 ✓	1.00 ✓	\$75.00 ✓
Total		30.00 F	30.00 F	\$3,705.00 F

Category	Hourly Rate	DE Hours	Cypress Hours	TOTAL HOURS	TOTAL AMOUNT
Phase 2 Landscaping 00761					
Sr. Principal / President	\$233.00 ✓	1.00 ✓	0.00	1.00 ✓	\$233.00 ✓
Env Engineer 2	\$138.00 ✓	0.00	47.00 ✓	47.00 ✓	\$6,486.00 ✓
Env Scientist 3	\$131.00 ✓	0.00	5.00 ✓	5.00 ✓	\$655.00 ✓
Planner 2	\$125.00 ✓	0.00	3.00 ✓	3.00 ✓	\$375.00 ✓
Total		1.00 F	55.00 F	56.00 P	\$7,749.00 F

TOTAL AMOUNT DUE THIS INVOICE \$11,454.00
F

Task Order Number 9	Contract Amount	Previously Invoiced	Due this Invoice	Remaining Balance to be Billed
Phase 1	\$61,795.00	\$2,906.00	\$3,705.00	\$55,184.00 ✓
Phase 2	\$111,632.00	\$16,079.50	\$7,749.00	\$87,803.50 ✓
TOTAL	\$173,427.00	\$18,985.50	\$11,454.00	\$142,987.50 ✓

Digital Engineering Task 9

Payment Application	
See inv for g/l coding	E. Pier Road Improvements - Phase 1 and 2
Contract Number	17-EN-04 Task 9
Contract Amount	\$173,427.00
Previously Paid	18,985.50
Due This Invoice	\$11,454.00
Contract Balance	142,987.50
Approved By	<i>JHW</i>
PROJECT B7290009.00	
Date Approved	1/14/2020
inv # 729-0009-02	

Project Invoice
Digital Engineering

January 3, 2020
 Invoice No: 729-0011-02

Project Number: B7290011 North Harbor Drainage Ditch Project
 Mississippi State Port Authority
 Transactions through 12/28/19

Task Order Number 11: North Harbor Drainage Ditch Project

Category	Hourly Rate	DE Hours	TOTAL HOURS	TOTAL AMOUNT
DESIGN				
Sr. Principal / President	\$233.00 ✓	5.00 ✓	5.00 ✓	\$1,165.00 ✓
Sr. Professional Engineer	\$165.00 ✓	2.50 ✓	2.50 ✓	\$412.50 ✓
Sr. Technician Designer	\$115.00 ✓	7.00 ✓	7.00 ✓	\$805.00 ✓
Total		14.50 F	14.50 F	\$2,382.50 F

TOTAL AMOUNT DUE THIS INVOICE **\$2,382.50**
 F

<i>Task Order Number 9</i>	<i>Contract Amount</i>	<i>Previously Invoiced</i>	<i>Due this Invoice</i>	<i>Remaining Balance to be Billed</i>
Hourly Not-to-Exceed	\$47,738.00	\$3,112.00	\$2,382.50	\$42,243.50 ✓

Digital Engineering Task 11

Payment Application	
00756-000-0000	North Harbor Drainage Ditch
Contract Number	17-EN-04 Task 11
Contract Amount	\$47,738.00
Previously Paid	3,112.00
Due This Invoice	\$2,382.50
Contract Balance	42,243.50
Approved By	JHW
PROJECT B7290011.00	
Date Approved	1/14/2020
inv # 729-0011-02	