



**BROWN, MITCHELL  
& ALEXANDER, INC.**

CONSULTING ENGINEERS

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MISSISSIPPI STATE  
PORT AUTHORITY  
JAN - 4 2017

MS State Port Authority  
P O Box 40  
Gulfport, MS 39502  
John Webb

Invoice number 21710  
Date 01/04/2017

Project **12-3332A-01 MSPA WO#1 General Engineering**

Services rendered for the period ending December 31, 2016

Professional engineering, architecture and surveying services as requested, in accordance with Agreement for Professional Services 13-EN-02, dated September 13, 2012; Task Assignment No. 1, dated November 8, 2012.; Modification No. 1 to Task Assignment No. 1, dated March 14, 2013, and Modification No. 2 to Task Assignment No. 1, dated April 30, 2015.

**001 General Services**

**028 Dupont Existing Silos Demolition Package**

Professional Fees

	Hours	Rate	Billed Amount
Principal Engineer			
Bill Mitchell, P.E.	34.50	168.00 ✓	5,796.00 ✓
Dax Alexander, P.E.	0.25	168.00 ✓	42.00 ✓
CADD Tech/Production Mgr			
Keith E. Dern	1.50	95.00 ✓	142.50 ✓
Administrative III			
Lorrie B. McCampbell	3.50	70.00 ✓	245.00 ✓
Admin II/Spec Tech			
Angela J. Shaw	5.00	60.00 ✓	300.00 ✓
			Billed Amount
			350.00 ✓
Micro Methods Laboratory, Inc.			
		Phase subtotal	6,875.50
		General Services subtotal	6,875.50

**033 McDermott Wharf Expansion (Old Dole Wharf)**

Professional Fees

	Hours	Rate	Billed Amount
Principal Engineer			
Bill Mitchell, P.E.	1.00	168.00 ✓	168.00 ✓
Environmental Scientist			
Jason Saucier	30.25	88.00 ✓	2,662.00 ✓
Design/CADD Technician II			
Dawn M. Ellerman	2.00	91.00 ✓	182.00 ✓
		McDermott Wharf Expansion (Old Dole Wharf) subtotal	3,012.00

MS State Port Authority  
Project 12-3332A-01 MSPA WO#1 General Engineering

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**REM Reimbursable Expense**

Reproduction

Billed  
Amount

160.40 ✓

Phase subtotal

61610-260-0000 160.40  
F

Invoice total

10,047.90

F ✓

Respectfully submitted:

*Bill Mitchell* / *JBM*

Bill Mitchell, P.E.  
Vice President

Contract Number/Date	MSPA 13-EN-02 Tsk 1
Contract Amount	\$ 620,000.00
Previously Paid	\$ <500,661.04>
Due This Invoice	\$ <10,047.90>
Contract Balance	\$ 109,291.06

Payment Application	
See inv for G/L coding	General Engineering
Contract Number	<b>13-EN-02 Task 1</b>
Contract Amount	\$620,000.00
Previously Paid	500,661.04
<b>Due This Invoice</b>	<b>\$10,047.90</b>
Contract Balance	109,291.06
Approved By	<i>JAW</i>
PROJECT 12-3332A-01	
Date Approved	1/6/2017
inv # 21710	



MISSISSIPPI STATE  
PORT AUTHORITY  
JAN - 4 2017

MS State Port Authority  
P O Box 40  
Gulfport, MS 39502  
John Webb

Invoice number 21711  
Date 01/04/2017

Project 12-3332A-05 MSPA WO#5 Dupont  
Ilmenite Facility

Services rendered for the period ending December 31, 2016

Professional engineering, architecture and surveying services as requested, in accordance with Agreement for Professional Services 13-EN-02, dated September 13, 2012, and Task Assignment No. 5, dated July 11, 2013. For professional engineering services for the design and construction of the new DuPont Ore Handling Facility at the south end of the West Pier, bid out as 7 separate construction packages: Test Piles; Silos; Production Piles; Conveyor Package; Civil Package; Electrical Package; and Traveling Hopper.

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
<b>001 CONSTRUCTION CONTRACT #1 - TEST PILES</b>							
DESIGN	28,334.00 ✓	100.00	28,334.00 ✓	28,334.00 ✓	0.00	0.00	0.00
BIDDING	2,024.00 ✓	100.00	2,024.00 ✓	2,024.00 ✓	0.00	0.00	0.00
CONSTR ADMIN	10,120.00 ✓	100.00	10,120.00 ✓	10,120.00 ✓	0.00	0.00	0.00
Subtotal	40,478.00 ✓	100.00	40,478.00 ✓	40,478.00 ✓	0.00	0.00	0.00
<b>002 CONSTRUCTION CONTRACT #2 - SILOS</b>							
PRELIM DESIGN	1,402,532.00 ✓	100.00	1,402,532.00 ✓	1,402,532.00 ✓	0.00	0.00	0.00
FINAL DESIGN	1,690,244.00 ✓	100.00	1,690,244.00 ✓	1,690,244.00 ✓	0.00	0.00	0.00
BIDDING	77,620.00 ✓	100.00	77,620.00 ✓	77,620.00 ✓	0.00	0.00	0.00
CONSTR ADMIN	554,432.00 ✓	100.00	554,432.00 ✓	554,432.00 ✓	0.00	0.00	0.00
Subtotal	3,724,828.00 ✓	100.00	3,724,828.00 ✓	3,724,828.00 ✓	0.00	0.00	0.00
<b>003 CONSTRUCTION CONTRACT #3 - PRODUCTION PILING PROJECT</b>							
BIDDING	36,000.00 ✓	100.00	36,000.00 ✓	36,000.00 ✓	0.00	0.00	0.00
CONSTR ADMIN	69,524.00 ✓	100.00	69,524.00 ✓	69,524.00 ✓	0.00	0.00	0.00
Subtotal	105,524.00 ✓	100.00	105,524.00 ✓	105,524.00 ✓	0.00	0.00	0.00
<b>004 CONSTRUCTION CONTRACT #4 - CONVEYOR PACKAGE</b>							
BIDDING	41,850.00 ✓	100.00	41,850.00 ✓	41,850.00 ✓	0.00	0.00	0.00
CONSTR ADMIN	205,000.00 ✓	100.00	205,000.00 ✓	205,000.00 ✓	0.00	0.00	0.00
Subtotal	246,850.00 ✓	100.00	246,850.00 ✓	246,850.00 ✓	0.00	0.00	0.00
<b>005 CONSTRUCTION CONTRACT #5 - CIVIL PACKAGE</b>							
BIDDING	16,126.00 ✓	100.00	16,126.00 ✓	16,126.00 ✓	0.00	0.00	0.00
CONSTR ADMIN	150,000.00 ✓	75.00	82,500.00 ✓	112,500.00 ✓	37,500.00 ✓	25.00	30,000.00
Subtotal	166,126.00 ✓	77.43	98,626.00 ✓	128,626.00 ✓	37,500.00	22.57	30,000.00
<b>006 CONSTRUCTION CONTRACT #6 - ELECTRICAL PACKAGE</b>							
BIDDING	28,765.00 ✓	100.00	28,765.00 ✓	28,765.00 ✓	0.00	0.00	0.00
CONSTR ADMIN	77,495.00 ✓	100.00	77,495.00 ✓	77,495.00 ✓	0.00	0.00	0.00
Subtotal	106,260.00 ✓	100.00	106,260.00 ✓	106,260.00 ✓	0.00	0.00	0.00
<b>007 CONSTRUCTION CONTRACT #7 - TRAVELING HOPPER</b>							
CONSTR ADMIN	248,700.00 ✓	100.00	248,700.00 ✓	248,700.00 ✓	0.00	0.00	0.00
Total	4,638,766.00 ✓	99.19	4,571,266.00 ✓	4,601,266.00 ✓	37,500.00	0.81	30,000.00

**Additional Services - Hourly**

**Resident Project Representative - Electrical**  
 Professional Fees

	Hours	Rate	Billed Amount
RPR IV Marty J. Dove	25.50	88.00 ✓	2,244.00 ✓
			Billed Amount
Canon Engineering, LLC			1,350.00 ✓
Phase subtotal			3,594.00 P

**Resident Project Representative - Conveyor**  
 Professional Fees

	Hours	Rate	Billed Amount
RPR III Shawn W. Fellows	101.00	82.00 ✓	8,282.00 ✓
			Billed Amount
Shaw GBB, LLC			3,436.58 ✓
Phase subtotal			11,718.58 P

**Resident Project Representative - Civil**  
 Professional Fees

	Hours	Rate	Billed Amount
RPR III Shawn W. Fellows	10.00	82.00 ✓	820.00 ✓
Engineering Tech I Wyatt A. Peterson	91.25	65.00 ✓	5,931.25 ✓
			Billed Amount
Simpkins & Costelli, Inc.			7,120.00 ✓
Phase subtotal			13,871.25 P

**005 Survey**  
 Professional Fees

	Hours	Rate	Billed Amount
1-Man Survey Crew Timothy A. Adams	4.75	90.00 ✓	427.50 ✓
Phase subtotal			427.50 P

Additional Services - Hourly subtotal

Invoice total

**59,611.33**  
P

Respectfully submitted:

*Bill Mitchell / SBM*

Bill Mitchell, P.E.  
Vice President

CIP 789

Ilmenite Facility

Contract Number

**13-EN-02 Task 5**

Contract Amount

\$5,425,606.00

Previously Paid

5,329,895.37

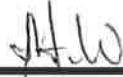
**Due This Invoice**

**\$59,611.33**

Contract Balance

36,099.30

Approved By



PROJECT 12-3332A-05

Date Approved

1/6/2017

inv # 21711