



INVOICE

Remit To:
DCMC, LLC
Dept. 233, P.O. Box 1000
Memphis, TN 38148
AR@dcmcpartners.com
202-361-5987

Bill To: City of Bay St. Louis
688 Highway 90
Bay St. Louis MS 39520

Invoice #: 24-129201
Invoice Period: 07/01/24-07/31/24
Invoice Date: 08/06/24
Terms: Net 30
Invoice Amount: **\$322.50**

Invoice Summary

Notes: The attached represents consulting services provided to the City of Bay St. Louis, Inc. in the month of July 2024. Thank you for allowing us to be a part of your team!

Program Summary

Program	Hours	Labor	Expenses	Total
Bay St. Louis - Ida - TO1	1.50	\$322.50	\$0.00	\$322.50
Total	1.50	\$322.50	\$0.00	\$322.50

Labor Summary

Title	Consultant	Rate	Hours	Labor	Expenses	Total
Project Manager						
	Robinson, Michael - Remote	215.00	1.50	\$322.50	\$0.00	\$322.50
	Total		1.50	\$322.50	\$0.00	\$322.50



PROGRAM DETAILS

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Program Summary

Program	Hours	Labor	Expenses	Total
Bay St. Louis - Ida - TO1	1.50	\$322.50	\$0.00	\$322.50
Total	1.50	\$322.50	\$0.00	\$322.50

Program Labor

Date	Program	Task Group	Qty	Rate	Total
Robinson, M					
07/09/24	Bay St. Louis - Ida - TO1	Direct	1.00	\$215.00	\$215.00
	CBSL. FEMA meeting with Marleen Dawkins, Andrew Sullens, John Robuck, Justin Guy, CBSL Mike Reso, Dana Feuerstein Nancy Hoelzel, Jason Chiniche and Kristyn Gunter. Talked about the RFI on Project 552697 Roads. FEMA will reissue the RFI with clear questions on missing items. (14:00-15:00)				
07/16/24	Bay St. Louis - Ida - TO1	Direct	0.50	\$215.00	\$107.50
	Bay St. Louis. BI-Weekly FEMA Zeta meeting with Jason Chiniche, Dana Feuerstein, Mike Reso, Kristyn Gunter (SMPDD). Talked about the RFI response to PW 552697 Roads. (10:00-10:30)				
Robinson, M Subtotal			1.50		\$322.50
Labor Subtotal			1.50		\$322.50
Program Subtotal			1.50		\$322.50

Program Expenses

Date	Program	Task Group	Qty	Rate	Total
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