

2024 147



Covington Civil & Environmental, LLC  
2300 14th Street  
Gulfport, MS 39501  
228-396-0486

Project Title Project Number Invoice #	Commercial District Transformation Project - Noma Drive Improvements					
	16383.08					
	16383.08-27					
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Task 1A - Topographic and Boundary Surveying	\$ 24,000.00	\$ 24,000.00	\$ -	\$ 24,000.00	\$ -	100.00%
Task 2A – Preliminary Design	\$ 29,800.00	\$ 29,800.00	\$ -	\$ 29,800.00	\$ -	100.00%
Task 3A - Permitting	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Task 4A - Land Acquisition Support Documents	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Task 5A - Geotechnical Investigations	\$ 12,000.00	\$ 12,000.00	\$ -	\$ 12,000.00	\$ -	100.00%
Task 6A - Roadway Design Plans	\$ 41,500.00	\$ 41,500.00	\$ -	\$ 41,500.00	\$ -	100.00%
Task 7A - Bidding	\$ 6,800.00	\$ 6,800.00	\$ -	\$ 6,800.00	\$ -	100.00%
Task 8A - Construction	\$ 75,600.00	\$ 67,471.83	\$ 3,630.00	\$ 71,101.83	\$ 4,498.17	94.05%
<b>Total</b>	<b>\$ 189,700.00</b>	<b>\$ 181,571.83</b>	<b>\$ 3,630.00</b>	<b>\$ 185,201.83</b>	<b>\$ 4,498.17</b>	<b>98%</b>



2300 14th Street  
Gulfport, MS 39501

**Bill To:** \_\_\_\_\_

City of Diamondhead

# Invoice

**Invoice #:** 16383.08-27  
**Invoice Date:** 5/30/2024  
**Due Date:** 6/29/2024  
**Project:** Noma Task 1  
**P.O. Number:** T8A  
**Terms:** Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Commercial District - Noma Drive Services Provided through 05/30/24			
Task T8A: Construction			
Sarah McLellan, Engineer III	18	145.00	2,610.00
Luke Matthews, Resident Project Representative	12	85.00	1,020.00
Subtotal			3,630.00

All payments are due by "Due Date" shown on invoice.  
Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

<b>Total</b>	\$3,630.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,630.00

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

**FILTERS USED :**

**Time Expense Date In :** 1/1/1970 To 5/30/2024

and **Bill Status In :** Un Billed

and **Project In :** 16383.08 Site EngineeringT1A | Topo. and Boundary - Noma Dr., 16383.08 Site EngineeringT2A | Preliminary Design - Noma Dr, 16383.08 Site EngineeringT3A | Permitting - Noma Dr, 16383.08 Site EngineeringT4A | Land Acq Docs - Noma Dr, 16383.08 Site EngineeringT5A | Geotechnical Investigations - Noma Dr, 16383.08 Site EngineeringT6A | Roadway Design Plans - Noma Dr., 16383.08 Site EngineeringT7A | Bidding - Noma Dr., 16383.08 Site EngineeringT8A | Construction - Noma Dr.

\* A=Approved, B= Billable, S= Submit, Bd= Billed

DATE	ITEM	DESCRIPTION	HRS	RATE	CHARGE AMOUNT	*
<b>Luke Matthews</b>						
<b>SERVICES</b>						
<b>16383.08 Site EngineeringT8A   Construction - Noma Dr.</b>						
5/17/2024	RPR:	Resident Project Representative	1.50	\$85.00	\$127.50	S B
		Site visit				
5/14/2024	RPR:	Resident Project Representative	1.50	\$85.00	\$127.50	S B
		Site visit				
5/13/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		site visit				
5/10/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
		Site visit				
5/7/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		Site visit				
5/6/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		Site visit				
5/3/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		Site visit				
5/2/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		Site visit				
<b>TOTAL SERVICES FOR 16383.08 Site EngineeringT8A   Construction - Noma Dr.:</b>			<b>12.00</b>		<b>\$1,020.00</b>	

GROUPED BY Employee

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

\* A=Approved, B= Billable, S= Submit, Bd= Billed

DATE	ITEM	DESCRIPTION	HRS	RATE	CHARGE AMOUNT	*
<b>Luke Matthews</b>						
<b>Total Services:</b>			<b>12.00</b>		<b>\$1,020.00</b>	
<b>Total Services For Luke Matthews:</b>			<b>12.00</b>		<b>\$1,020.00</b>	
<b>Sarah McLellan</b>						
<b>SERVICES</b>						
<b>16383.08 Site EngineeringT8A   Construction - Noma Dr.</b>						
5/30/2024	Engineer III:	Engineer III <i>Final Pay Application Review, and Closeout Documents</i>	4.00	\$145.00	\$580.00	B
5/17/2024	Engineer III:	Engineer III <i>Onsite Meeting about drainage with Contractor</i>	2.00	\$145.00	\$290.00	A B
5/16/2024	Engineer III:	Engineer III <i>Contractor Truncated Dome coordination</i>	0.50	\$145.00	\$72.50	A B
5/14/2024	Engineer III:	Engineer III <i>Final Inspection with Contractor and City, Submitted Substantial Completion Certificate and Pay Application #6, Concrete Testing Submittal</i>	4.00	\$145.00	\$580.00	A B
5/13/2024	Engineer III:	Engineer III <i>Reschedule Final Inspection, Pay Application #6, Punch List Items</i>	2.00	\$145.00	\$290.00	A B
5/3/2024	Engineer III:	Engineer III <i>Created Substantial Completion Form, Site Visit</i>	3.50	\$145.00	\$507.50	A B
5/2/2024	Engineer III:	Engineer III <i>Paver Coordination, Scheduled Final Inspection</i>	2.00	\$145.00	\$290.00	A B
<b>TOTAL SERVICES FOR 16383.08 Site EngineeringT8A   Construction - Noma Dr.:</b>			<b>18.00</b>		<b>\$2,610.00</b>	
<b>Total Services:</b>			<b>18.00</b>		<b>\$2,610.00</b>	
<b>Total Services For Sarah McLellan:</b>			<b>18.00</b>		<b>\$2,610.00</b>	
<b>Grand Total Billable Services:</b>			<b>30.00</b>		<b>\$3,630.00</b>	

GROUPED BY Employee

# Covington Civil & Environmental, LLC

TIME AND EXPENSES

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GROUPED BY Employee