



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

Project Title	Commercial District Transformation Project					
	Project Number	16383.08				
		Invoice #	16383.08-28			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Task 1 - Topographic and Boundary Surveying	\$ 63,000.00	\$ 63,000.00	\$ -	\$ 63,000.00	\$ -	100.00%
Task 2 - Preliminary Design and Conceptual Roadway Alignment Plan	\$ 34,500.00	\$ 34,500.00	\$ -	\$ 34,500.00	\$ -	100.00%
Task 3 - Permitting	\$ 31,000.00	\$ 31,000.00	\$ -	\$ 31,000.00	\$ -	100.00%
Task 4 - Land Acquisition Support Documents	\$ 19,500.00	\$ 19,499.55	\$ -	\$ 19,499.55	\$ 0.45	100.00%
Task 5 - Geotechnical Investigations	\$ 5,040.00	\$ 5,040.00	\$ -	\$ 5,040.00	\$ -	100.00%
Task 6 - Roadway Design Plans	\$ 231,960.00	\$ 231,960.00	\$ -	\$ 231,960.00	\$ -	100.00%
Task 7 - Bidding	\$ 9,500.00	\$ 9,500.00	\$ -	\$ 9,500.00	\$ -	100.00%
Task 8 - Construction Engineering and Inspection	\$ 245,000.00	\$ 146,035.38	\$ 28,278.37	\$ 174,313.75	\$ 70,686.25	71.15%
Total	\$ 639,500.00	\$ 540,534.93	\$ 28,278.37	\$ 568,813.30	\$ 70,686.70	89%
<p>*Task 8 is based on a 12-month construction schedule. Tasks 1, 2, 3, 5, 6 and 7 shall be billed as a fixed fee lump sum cost based on percentage complete. Tasks 4 and 8 shall be billed per the attached rate schedule **\$15,500 of funds moved from Task 4 to Task 3. \$25,000 from Task 4 to Task 6 ***\$5,460 moved from Task 5 to Task 6 ****Task 6 Budget increased by \$19,500 with Amendment 2</p>						



2300 14th Street
Gulfport, MS 39501

Bill To: _____

City of Diamondhead

Invoice

Invoice #: 16383.08-28
Invoice Date: 7/9/2024
Due Date: 8/8/2024
Project: 16383.08 Commercial Di...
P.O. Number:
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project Professional Engineering Services Services Provided 04/01/24 - 06/30/24			
Task 1 - Survey	0	63,000.00	0.00
Task 2 - Preliminary Design	0	34,500.00	0.00
Task 3 - Permitting	0	31,000.00	0.00
Task 4 - Land Acquisition Support Documents	0	19,500.00	0.00
Task 5 - Geotechnical Investigations	0	5,040.00	0.00
Task 6 - Roadway Design Plans	0	231,960.00	0.00
Task 7 - Bidding	0	9,500.00	0.00
Task 8 - Construction Engineering and Inspection	0	245,000.00	0.00
Hourly Breakdown of Task 8:			
Andrew Levens, Engineer IV	33	165.00	5,445.00
Sarah McLellan, Engineer III	5	145.00	725.00
Ryan Ladner, RPR	67.5	85.00	5,737.50
Luke Matthews, RPR	180.75	85.00	15,363.75
Suellen Radich, Administrative	1	45.00	45.00
Mileage, per mile	1,436	0.67	962.12
Subtotal of Task 8 - Construction Engineering and Inspection			28,278.37

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.

Total	\$28,278.37
Payments/Credits	\$0.00
Balance Due	\$28,278.37

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 6/30/2024

and **Bill Status In :** Un Billed

and **Project In :** 16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
6/6/2024	Sr. Engineer:	Engineer IV	1.00	\$165.00	\$165.00	S B
	<i>Pay app 9</i>					
6/4/2024	Sr. Engineer:	Engineer IV	1.00	\$165.00	\$165.00	S B
	<i>Site visit</i>					
6/3/2024	Sr. Engineer:	Engineer IV	0.50	\$165.00	\$82.50	S B
	<i>Project coordination</i>					
5/28/2024	Sr. Engineer:	Engineer IV	1.00	\$165.00	\$165.00	S B
	<i>Project coordination</i>					
5/21/2024	Sr. Engineer:	Engineer IV	2.00	\$165.00	\$330.00	S B
	<i>Site meeting</i>					
5/14/2024	Sr. Engineer:	Engineer IV	2.00	\$165.00	\$330.00	B
	<i>Site visit; Pay application</i>					
5/13/2024	Sr. Engineer:	Engineer IV	1.00	\$165.00	\$165.00	B
	<i>Site visit</i>					
5/10/2024	Sr. Engineer:	Engineer IV	2.00	\$165.00	\$330.00	S B
	<i>Pay app review</i>					
5/9/2024	Engineer IV:	Engineer IV	0.50	\$165.00	\$82.50	S B
	<i>Site visit</i>					
GROUPED BY Employee						

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
5/8/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Project management</i>				
5/3/2024	Sr. Engineer:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Site visit</i>				
5/2/2024	Sr. Engineer:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site meeting with Coast Electric</i>				
4/30/2024	Sr. Engineer:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site meeting</i>				
4/23/2024	Engineer IV:	Engineer IV	2.50	\$165.00	\$412.50	S B
		<i>Weekly meeting; Change order 2</i>				
4/22/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Change order 2</i>				
4/16/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site meeting</i>				
4/11/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Pay application review</i>				
4/10/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Site visit</i>				
4/10/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Pay application review</i>				
4/9/2024	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Site meeting</i>				

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
4/8/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
	<i>Site visit</i>					
4/5/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
	<i>Site visit</i>					
4/2/2024	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
	<i>Site visit</i>					
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			33.00		\$5,445.00	
			Total Services:		\$5,445.00	
EXPENSES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
5/21/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
	<i>Site visit</i>					
5/14/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
	<i>Weekly meeting on site</i>					
5/13/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
	<i>Site visit</i>					
5/3/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
	<i>Site visit</i>					
5/2/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
	<i>Site meeting with Coast Electric</i>					
4/30/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
	<i>Site meeting</i>					

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
EXPENSES						
4/23/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
	Site meeting					
4/16/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
	Site visit					
4/10/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
	Site visit					
4/9/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
	Site visit					
4/8/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
	Site visit					
4/5/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
	Site visit					
4/2/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
	Site visit					
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			575.00		\$385.25	
			Total Expenses:		\$385.25	
			Total Services For Andrew Levens:	33.00	\$5,445.00	
			Total Expenses For Andrew Levens:	575.00	\$385.25	
Luke Matthews						
SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
6/28/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
	Site visit					
GROUPED BY		Employee				

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Luke Matthews						
SERVICES						
6/27/2024	RPR: Site visit	Resident Project Representative	6.00	\$85.00	\$510.00	S B
6/26/2024	RPR: Site visit	Resident Project Representative	6.00	\$85.00	\$510.00	S B
6/25/2024	RPR: Site visit	Resident Project Representative	6.00	\$85.00	\$510.00	S B
6/24/2024	RPR: Site visit	Resident Project Representative	6.00	\$85.00	\$510.00	S B
6/21/2024	RPR: Site visit	Resident Project Representative	2.50	\$85.00	\$212.50	S B
6/20/2024	RPR: Site visit	Resident Project Representative	5.00	\$85.00	\$425.00	S B
6/19/2024	RPR: Site visit	Resident Project Representative	8.00	\$85.00	\$680.00	S B
6/18/2024	RPR: Site visit and reporting	Resident Project Representative	4.00	\$85.00	\$340.00	S B
6/17/2024	RPR: Site visit	Resident Project Representative	2.00	\$85.00	\$170.00	S B
6/14/2024	RPR: Site visit	Resident Project Representative	4.00	\$85.00	\$340.00	S B
6/13/2024	RPR: Site visit	Resident Project Representative	2.50	\$85.00	\$212.50	S B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Luke Matthews						
SERVICES						
6/12/2024	RPR: <i>Site visit</i>	Resident Project Representative	4.50	\$85.00	\$382.50	<i>S B</i>
6/11/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.50	\$85.00	\$212.50	<i>S B</i>
6/10/2024	RPR: <i>Site visit</i>	Resident Project Representative	4.00	\$85.00	\$340.00	<i>S B</i>
6/7/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.50	\$85.00	\$552.50	<i>S B</i>
6/6/2024	RPR: <i>Site visit</i>	Resident Project Representative	3.00	\$85.00	\$255.00	<i>S B</i>
6/5/2024	RPR: <i>Site visit</i>	Resident Project Representative	3.00	\$85.00	\$255.00	<i>S B</i>
6/4/2024	RPR: <i>Site visit</i>	Resident Project Representative	1.50	\$85.00	\$127.50	<i>S B</i>
5/31/2024	RPR: <i>Site visit</i>	Resident Project Representative	4.00	\$85.00	\$340.00	<i>S B</i>
5/29/2024	RPR: <i>Site visit</i>	Resident Project Representative	3.00	\$85.00	\$255.00	<i>S B</i>
5/28/2024	RPR: <i>Site visit</i>	Resident Project Representative	1.00	\$85.00	\$85.00	<i>S B</i>
5/24/2024	RPR: <i>Site visit</i>	Resident Project Representative	1.00	\$85.00	\$85.00	<i>S B</i>

GROUPED BY **Employee**

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Luke Matthews						
SERVICES						
5/23/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
	<i>Site visit</i>					
5/22/2024	RPR:	Resident Project Representative	1.50	\$85.00	\$127.50	S B
	<i>Site visit</i>					
5/21/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	S B
	<i>Site visit</i>					
5/20/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
	<i>Site visit</i>					
5/16/2024	RPR:	Resident Project Representative	2.75	\$85.00	\$233.75	S B
	<i>Site visit</i>					
5/15/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
	<i>Site visit</i>					
5/13/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
	<i>site visit</i>					
5/10/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
	<i>Site visit</i>					
5/9/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
	<i>Site visit</i>					
5/8/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
	<i>Site visit</i>					
5/7/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
	<i>Site visit</i>					

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Luke Matthews						
SERVICES						
5/6/2024	RPR: <i>Site visit</i>	Resident Project Representative	5.00	\$85.00	\$425.00	S B
5/3/2024	RPR: <i>Site visit</i>	Resident Project Representative	3.00	\$85.00	\$255.00	S B
5/2/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.50	\$85.00	\$212.50	S B
5/1/2024	RPR: <i>Site visit</i>	Resident Project Representative	4.00	\$85.00	\$340.00	S B
4/30/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.00	\$85.00	\$170.00	S B
4/29/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.00	\$85.00	\$170.00	S B
4/26/2024	RPR: <i>Site visit</i>	Resident Project Representative	4.00	\$85.00	\$340.00	S B
4/25/2024	RPR: <i>Site visit</i>	Resident Project Representative	3.00	\$85.00	\$255.00	S B
4/24/2024	RPR: <i>Site visit</i>	Resident Project Representative	3.50	\$85.00	\$297.50	S B
4/23/2024	RPR: <i>Site visit</i>	Resident Project Representative	3.50	\$85.00	\$297.50	S B
4/22/2024	RPR: <i>Site visit</i>	Resident Project Representative	1.50	\$85.00	\$127.50	S B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Luke Matthews						
SERVICES						
4/19/2024	RPR: <i>Site visit</i>	Resident Project Representative	3.00	\$85.00	\$255.00	S B
4/18/2024	RPR: <i>Site visit</i>	Resident Project Representative	3.00	\$85.00	\$255.00	S B
4/17/2024	RPR: <i>Site visit</i>	Resident Project Representative	3.00	\$85.00	\$255.00	S B
4/16/2024	RPR: <i>Site visit</i>	Resident Project Representative	3.00	\$85.00	\$255.00	S B
4/15/2024	RPR: <i>Site visit</i>	Resident Project Representative	3.00	\$85.00	\$255.00	S B
4/12/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.00	\$85.00	\$170.00	S B
4/11/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.00	\$85.00	\$170.00	S B
4/2/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
4/1/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			180.75		\$15,363.75	
Total Services:			180.75		\$15,363.75	
EXPENSES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Luke Matthews						
EXPENSES						
6/28/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
6/27/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
6/26/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
6/25/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
6/24/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>Travel for site visit</i>				
6/21/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
6/20/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
6/17/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>Travel for site visit</i>				
6/14/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
6/13/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
6/11/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Luke Matthews						
EXPENSES						
6/10/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
6/5/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
5/31/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
5/29/2024	Mileage:	Mileage, per mile	14.00	\$0.67	\$9.38	S B
		<i>Travel for site visit</i>				
5/28/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
5/21/2024	Mileage:	Mileage, per mile	22.00	\$0.67	\$14.74	S B
		<i>Travel for site visit</i>				
5/20/2024	Mileage:	Mileage, per mile	15.00	\$0.67	\$10.05	S B
		<i>Travel for site visit</i>				
5/16/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
5/10/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Site visit</i>				
5/9/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Site visit</i>				
5/8/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Luke Matthews						
EXPENSES						
5/7/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
5/6/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
5/2/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
5/1/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
4/30/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
4/29/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
4/26/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Site visit</i>				
4/25/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
4/24/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
4/23/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
4/22/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Luke Matthews						
EXPENSES						
4/19/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
	<i>Site visit</i>					
4/18/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
	<i>Travel for site visit</i>					
4/17/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
	<i>Travel for site visit</i>					
4/16/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
	<i>Travel for site visit</i>					
4/15/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
	<i>Travel for site visit</i>					
4/2/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
	<i>Travel for site visit</i>					
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			771.00		\$516.57	
Total Expenses:			771.00		\$516.57	
Total Services For Luke Matthews:			180.75		\$15,363.75	
Total Expenses For Luke Matthews:			771.00		\$516.57	

Ryan Ladner

SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
6/25/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	A B
	<i>Site visit</i>					
6/7/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
	<i>Site visit</i>					

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
6/5/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	S B
	Site visit					
6/4/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
	Site visit					
6/3/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
	Site visit					
5/31/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
	Site visit					
5/30/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
	Site visit					
5/29/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
	Site visit					
5/22/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	S B
	Site visit					
5/21/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
	Site visit					
5/16/2024	RPR:	Resident Project Representative	1.50	\$85.00	\$127.50	S B
	Site visit					
5/10/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
	Site visit					
5/8/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
	Site visit					

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
5/6/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
	<i>Site visit</i>					
4/26/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
	<i>Site visit</i>					
4/19/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
	<i>Site visit</i>					
4/18/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
	<i>Site visit</i>					
4/17/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
	<i>Site visit</i>					
4/16/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
	<i>Site visit</i>					
4/15/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
	<i>Site visit</i>					
4/11/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
	<i>Site visit</i>					
4/8/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
	<i>Site visit</i>					
4/5/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
	<i>Site visit</i>					
4/4/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
	<i>Site visit</i>					

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
4/3/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
	<i>Site visit</i>					
4/2/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
	<i>Site visit</i>					
4/1/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
	<i>Site visit</i>					
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			67.50		\$5,737.50	
			Total Services:		\$5,737.50	
EXPENSES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
5/21/2024	Mileage:	Mileage, per mile	14.00	\$0.67	\$9.38	S B
	<i>Site visit</i>					
4/5/2024	Mileage:	Mileage, per mile	30.00	\$0.67	\$20.10	S B
	<i>Site visit</i>					
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			44.00		\$29.48	
			Total Expenses:		\$29.48	
			Total Services For Ryan Ladner:	67.50	\$5,737.50	
			Total Expenses For Ryan Ladner:	44.00	\$29.48	
Sarah McLellan						
SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
6/27/2024	Engineer III:	Engineer III	0.50	\$145.00	\$72.50	S B
	<i>Scheduled Proof Roll</i>					

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Sarah McLellan						
SERVICES						
6/25/2024	Engineer III:	Engineer III <i>Onsite meeting with Contractor, Created and submitted Change Order #3</i>	3.50	\$145.00	\$507.50	S B
6/24/2024	Engineer III:	Engineer III <i>Call with Coast Electric about power pole relocation, Scheduled meeting</i>	1.00	\$145.00	\$145.00	S B
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			5.00		\$725.00	
Total Services:			5.00		\$725.00	
EXPENSES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
6/25/2024	Mileage:	Mileage, per mile <i>Attended onsite meeting with Contractor</i>	46.00	\$0.67	\$30.82	S B
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			46.00		\$30.82	
Total Expenses:			46.00		\$30.82	
Total Services For Sarah McLellan:			5.00		\$725.00	
Total Expenses For Sarah McLellan:			46.00		\$30.82	
Suellen Radich						
SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
4/10/2024	Administrative:	Administrative <i>Financial Oversight/Review - Billing</i>	1.00	\$45.00	\$45.00	S B
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			1.00		\$45.00	
Total Services:			1.00		\$45.00	
Total Services For Suellen Radich:			1.00		\$45.00	
Grand Total Billable Services:			287.25		\$27,316.25	

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Grand Total Billable Expenses :	1,436.00	\$962.12
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GROUPED BY Employee



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

Project Title Project Number Invoice #		Site Development Plan Reviews FY2024			
		16175.08			
		16175.08123			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Site Development Reviews	\$ 25,000.00	\$ 797.50	\$ 3,915.00	\$ 20,287.50	19%
Total	\$ 25,000.00	\$ 797.50	\$ 3,915.00	\$ 20,287.50	19%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08123

Invoice Date: 6/26/2024

Due Date: 7/26/2024

Project: WA 26 - Site Developme...

P.O. Number: 00-01-2024

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Site Development Plan Review FY24 Services provided 02/01/2024 - 05/31/2024 PO #00-01-2024			
Andrew Levens, Senior Engineer	27	145.00	3,915.00

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.

Total \$3,915.00

Payments/Credits \$0.00

Balance Due \$3,915.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead WA 26 | Site Development Plan Reviews FY 2024, 16175.08 Engineering IDIQ | City of Diamondhead
 and Bill Status In : Un Billed
 and Time Expense Date In : 2/1/2024 To 5/31/2024
 and Employee In : Andrew Levens

DATE	ITEM	DESCRIPTION	HRS	RATE	CHARGE AMOUNT *
Andrew Levens					
SERVICES					
16175.08 City of Diamondhead WA 26 Site Development Plan Reviews FY 2024					
5/29/2024	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50 A B
<i>Indian Hill Commercial Development - Plan review and correspondence</i>					
5/24/2024	Sr. Engineer:	Senior Engineer	2.50	\$145.00	\$362.50 A B
<i>AutoZone site plan and drainage calculations review</i>					
5/17/2024	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50 A B
<i>56109 DH Dr E - Landscape culvert calculations review</i>					
5/7/2024	Sr. Engineer:	Senior Engineer	1.50	\$145.00	\$217.50 A B
<i>Meeting at City Hall on Preserve Ph 2</i>					
5/1/2024	Sr. Engineer:	Senior Engineer	2.00	\$145.00	\$290.00 A B
<i>Deer Crossing road repairs letter to developer</i>					
4/30/2024	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00 A B
<i>Indian Hill Commercial Development meeting with developer's engineer at city hall</i>					
4/29/2024	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50 A B
<i>Correspondence on Deer Crossing road work construction</i>					
4/24/2024	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50 A B
<i>Meeting with city on Indian Hill commercial development</i>					
4/18/2024	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50 A 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	*
Andrew Levens						
SERVICES						
<i>Deer Crossing road repair inspection</i>						
4/16/2024	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	A B
<i>Indian Hill Comm Development - Design review and response</i>						
4/9/2024	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50	A B
<i>DH Drive landscape culvert inspection</i>						
4/9/2024	Sr. Engineer:	Senior Engineer	1.50	\$145.00	\$217.50	A B
<i>Indian Hill commercial development plan review</i>						
4/2/2024	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50	A B
<i>5450 DH Drive East - Landscape culvert review and correspondence</i>						
3/26/2024	Sr. Engineer:	Senior Engineer	2.00	\$145.00	\$290.00	A B
<i>Sanctuary Ph 1 - Third review and response</i>						
3/26/2024	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50	A B
<i>5450 DH Drive East - Landscape culvert review and comment</i>						
3/19/2024	Sr. Engineer:	Senior Engineer	1.50	\$145.00	\$217.50	A B
<i>Meeting with city on Preserve subdivision</i>						
3/14/2024	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50	A B
<i>Correspondence on Sanctuary Subdivision</i>						
3/1/2024	Sr. Engineer:	Senior Engineer	2.00	\$145.00	\$290.00	A B
<i>Sanctuary Ph 1 review</i>						
2/20/2024	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	A B
<i>Correspondence on Preserve Ph 2 and Sanctuary Ph 1</i>						
2/16/2024	Sr. Engineer:	Senior Engineer	4.00	\$145.00	\$580.00	A 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	*
Andrew Levens						
SERVICES						
<i>Preserve Phase 2 review</i>						
2/13/2024	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50	A B
		<i>DH Lakes Ph II review correspondence</i>				
2/8/2024	Sr. Engineer:	Senior Engineer	2.00	\$145.00	\$290.00	A B
		<i>DH Lakes Ph 2 review</i>				
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA 26 Site Development Plan Reviews FY 2024:					\$3,915.00	
Total Services:					27.00	
Total Services For Andrew Levens:					\$3,915.00	
Grand Total Billable Services:					\$3,915.00	

GROUPED BY Employee



July 10, 2024

Mr. Jon McCraw
City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Re: Professional Services – City of Diamondhead Fairway Dr and Kome Dr Project

Dear Mr. McCraw:

Enclosed, for your review and approval, is the fifth invoice for the above referenced project Fairway Dr and Kome Dr, Invoice #16175.08-124 for 03/01/2024 - 06/30/24.

We appreciate the opportunity to provide these services to the City of Diamondhead. If you have any questions on the attached invoice, please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in black ink, appearing to read "BB", with a long horizontal flourish extending to the right.

Ben Benvenuti, P.E.
Principal Engineer



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

Project Title		Kome Dr and Fairway Dr Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-124			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Engineering and Design	\$ 70,000.00	\$ 25,555.00	\$ 2,100.00	\$ 42,345.00	40%
Surveying	\$ 72,000.00	\$ 22,760.00	\$ 20,160.00	\$ 29,080.00	60%
Permitting	\$ 28,000.00	\$ -	\$ 2,800.00	\$ 25,200.00	10%
Bidding	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	0%
Construction Inspection and Administration	\$ 85,000.00	\$ -	\$ -	\$ 85,000.00	0%
Total	\$ 265,000.00	\$ 48,315.00	\$ 25,060.00	\$ 191,625.00	28%



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

Project Title		Standard Specifications and Drawings			
Project Number		16175.08			
Invoice #		16175.08125			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Develop Standard Drawings and Specifications	\$ 28,000.00	\$ 28,000.00	\$ -	\$ -	100%
Develop Bid Package	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	100%
Bidding	\$ 8,000.00	\$ -	\$ 8,000.00	\$ -	100%
Total	\$ 48,000.00	\$ 40,000.00	\$ 8,000.00	\$ -	



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08125
Invoice Date: 7/10/2024
Due Date: 8/9/2024
Project: WA #23 Unit Price Contr...
P.O. Number: 2023-0235
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Standard Specifications and Drawings Unit Price Contract WA 23 Services provided through 06/30/2024 PO 2023-0235			
Bidding			
Develop Bid Package	1	8,000.00	8,000.00
Develop Standard Drawings and Specifications	0	12,000.00	0.00
	0	28,000.00	0.00

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.

Total	\$8,000.00
Payments/Credits	\$0.00
Balance Due	\$8,000.00



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

Project Title		East Aloha Phase II Sidewalks			
Project Number		16175.08			
Invoice #		16175.08126			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Engineering and Design	\$49,000.00	\$0.00	\$4,900.00	\$44,100.00	10%
Task 2: Surveying	\$21,000.00	\$15,750.00	\$3,150.00	\$2,100.00	90%
Task 3: Bidding	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0%
Total	\$76,000.00	\$15,750.00	\$8,050.00	\$52,200.00	31%



2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08126
 Invoice Date: 7/10/2024
 Due Date: 8/9/2024
 Project: WA 16 East Aloha Phas...
 P.O. Number:
 Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees East Aloha Phase II Sidewalks - WA 16 Services provided 02/16/2024 - 06/30/2024			
Engineering and Design	0.1	49,000.00	4,900.00
Surveying	0.15	21,000.00	3,150.00
Bidding	0	6,000.00	0.00
Subtotal			8,050.00

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.

Total	\$8,050.00
Payments/Credits	\$0.00
Balance Due	\$8,050.00



July 10, 2024

Mr. Jon McCraw
City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Re: Professional Services – City of Diamondhead Bayou Drive Drainage Project

Dear Mr. McCraw:

Enclosed, for your review and approval, is a copy of Invoice #16175.08-127 for services through 06/30/2024 for the fifth invoice for the above referenced project.

We appreciate the opportunity to provide these services to the City of Diamondhead. If you have any questions on the attached invoice, please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in black ink, appearing to read "BB", is written over a horizontal line.

Ben Benvenuti, P.E.
Principal Engineer



2300 14th Street
Gulfport, MS 39501

Bill To: [Redacted]

City of Diamondhead

Invoice

Invoice #: 16175.08127
Invoice Date: 6/20/2024
Due Date: 7/20/2024
Project: FP WA 9 - Bayou Drive ...
P.O. Number: 9-00-28-2023
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Bayou Drive Drainage Project FP WA 9 PO #9-00-28-2023 Services Provided Through 06/30/24			
Survey	0	5,000.00	0.00
Engineering, Design and Permitting	0	40,000.00	0.00
Bidding	0	5,000.00	0.00
Construction Inspection and Administration	0.2	26,000.00	5,200.00

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.

Total	\$5,200.00
Payments/Credits	\$0.00
Balance Due	\$5,200.00



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

Project Title		Bayou Drive Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-127			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Survey	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Task 2: Engineering, Design and Permitting	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	100%
Task 3: Bidding	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Task 4: Construction Inspection and Administration	\$ 26,000.00	\$ 19,500.00	\$ 5,200.00	\$ 1,300.00	95%
Total	\$ 76,000.00	\$ 69,500.00	\$ 5,200.00	\$ 1,300.00	98%



2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08124
Invoice Date: 7/10/2024
Due Date: 8/9/2024
Project: FP WA 1 - Fairway Dr an...
P.O. Number: 1-00-24-2023
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Kome Drive and Fairway Drive - FP WA 1 Services Provided 03/01/24 - 06/30/24 PO: 1-00-24-2023			
Task 1: Engineering and Design	0.03	70,000.00	2,100.00
Task 2: Surveying	0.28	72,000.00	20,160.00
Task 3: Permitting	0.1	28,000.00	2,800.00
Task 4: Bidding	0	10,000.00	0.00
Task 5: Construction Inspection and Administration	0	85,000.00	0.00

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.

Total	\$25,060.00
Payments/Credits	\$0.00
Balance Due	\$25,060.00



June 20, 2024

Mr. Jon McCraw
City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Re: Professional Services – City of Diamondhead Bayou Drive Drainage Project

Dear Mr. McCraw:

Enclosed, for your review and approval, is a copy of Invoice #16175.08-122 for services through 05/31/2024 for the fourth invoice for the above referenced project.

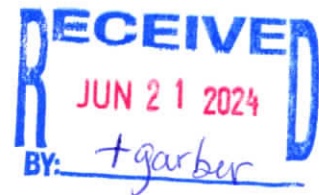
We appreciate the opportunity to provide these services to the City of Diamondhead. If you have any questions on the attached invoice, please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in black ink, appearing to read "BB", is written over a horizontal line.

Ben Benvenuti, P.E.
Principal Engineer





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

Project Title		Bayou Drive Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-122			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Survey	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Task 2: Engineering, Design and Permitting	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	100%
Task 3: Bidding	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Task 4: Construction Inspection and Administration	\$ 26,000.00	\$ -	\$ 19,500.00	\$ 6,500.00	75%
Total	\$ 76,000.00	\$ 50,000.00	\$ 19,500.00	\$ 6,500.00	91%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08122
Invoice Date: 6/20/2024
Due Date: 7/20/2024
Project: FP WA 9 - Bayou Drive ...
P.O. Number: 9-00-28-2023
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Bayou Drive Drainage Project FP WA 9 PO #9-00-28-2023 Services Provided Through 05/31/2024			
Survey	0	5,000.00	0.00
Engineering, Design and Permitting	0	40,000.00	0.00
Bidding	0	5,000.00	0.00
Construction Inspection and Administration	0.75	26,000.00	19,500.00

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.

Total	\$19,500.00
Payments/Credits	\$0.00
Balance Due	\$19,500.00