



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

Project Title Project Number Invoice #	Commercial District Transformation Project					
	16383.08					
	16383.08-35					
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	\$ 217,762.61	\$ 4,214.50	\$ 221,977.11	\$ 23,022.89	90.60%
Total	\$ 639,500.00	\$ 612,262.16	\$ 4,214.50	\$ 616,476.66	\$ 23,023.34	96%

*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



Invoice

Invoice #: 16383.08-35
Invoice Date: 12/10/2024
Due Date: 1/9/2025
Project: 16383.08 Commercial Di...
P.O. Number:
Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project			
Professional Engineering Services			
Services Provided 11/01/2024 - 11/30/2024			
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:			
Sarah McLellan, Engineer III	2	145.00	290.00
Luke Matthews, RPR	16.5	85.00	1,402.50
Patrick Johnson, RPR	27.5	85.00	2,337.50
Margaret Milner, Administrative	0.75	45.00	33.75
Mileage, per mile	225	0.67	150.75
Subtotal of Task 8 - Construction Engineering and Inspection			4,214.50

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	\$4,214.50
Payments/Credits	\$0.00
Balance Due	\$4,214.50

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

and **Bill Status :** All Except Billed, Locked

and **Time Expense Date In :** 1/1/1970 To 11/30/2024

and **Billable :** Yes

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Luke Matthews						
SERVICES						
11/8/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
		<i>Site visit</i>				
11/7/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Site visit</i>				
11/6/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		<i>Site visit</i>				
11/5/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
11/4/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Site visit</i>				
11/2/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	A B
		<i>Site visit</i>				
11/1/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	A B
		<i>Site visit</i>				
Total Services:			16.50		\$1,402.50	
EXPENSES						
11/5/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Luke Matthews						
EXPENSES						
		<i>Site visit</i>				
11/4/2024	Mileage:	Mileage, per mile	24.00	\$0.67	\$16.08	S B
		<i>Travel for site visit</i>				
11/1/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Travel for site visit</i>				
		Total Expenses:	34.00		\$22.78	
		Luke Matthews Total:	50.50		\$1,425.28	
Margaret Milner						
SERVICES						
11/5/2024	Administrative:	Administrative	0.75	\$45.00	\$33.75	A B
		<i>Financial reporting and administration</i>				
		Total Services:	0.75		\$33.75	
		Margaret Milner Total:	0.75		\$33.75	
Patrick T Johnson						
SERVICES						
11/27/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Site visit pouring driveway laying sod</i>				
11/26/2024	RPR:	Resident Project Representative	3.50	\$85.00	\$297.50	S B
		<i>Site visit poured sidewalk and curb</i>				
11/25/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		<i>Site visit forming handicap ramp and irrigation</i>				

GROUPED BY Project, Employee

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Patrick T Johnson						
SERVICES						
11/22/2024	RPR:	Resident Project Representative <i>Pouring sidewalk and small island curb</i>	3.50	\$85.00	\$297.50	A B
11/21/2024	RPR:	Resident Project Representative <i>Forming section sidewalk and small section</i>	1.50	\$85.00	\$127.50	A B
11/20/2024	RPR:	Resident Project Representative <i>Site visit setting tree boxes</i>	1.00	\$85.00	\$85.00	A B
11/19/2024	RPR:	Resident Project Representative <i>Site visit</i>	1.00	\$85.00	\$85.00	A B
11/18/2024	RPR:	Resident Project Representative <i>Site visit forming side walk</i>	3.00	\$85.00	\$255.00	A B
11/15/2024	RPR:	Resident Project Representative <i>Site visit poured side walk south Gex finished light pole installation</i>	3.00	\$85.00	\$255.00	A B
11/14/2024	RPR:	Resident Project Representative <i>Site visit framing sidewalk on south side Kux and installing light poles</i>	3.00	\$85.00	\$255.00	A B
11/13/2024	RPR:	Resident Project Representative <i>Site visit hauling out dirt stock pile</i>	1.00	\$85.00	\$85.00	A B
11/12/2024	RPR:	Resident Project Representative <i>Site visit raining too wet</i>	1.00	\$85.00	\$85.00	A B
11/11/2024	RPR:	Resident Project Representative <i>Site visit monitoring drain box installation and water valve casing replacement with ductile iron</i>	2.00	\$85.00	\$170.00	A B
Total Services:			27.50		\$2,337.50	

GROUPED BY Project, Employee

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Patrick T Johnson						
EXPENSES						
11/27/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>Pouring driveway crossing rolling out sod</i>				
11/26/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B
		<i>Site visit</i>				
11/25/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B
		<i>Site visit</i>				
11/22/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	A B
		<i>Site visit</i>				
11/21/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Site visit</i>				
11/20/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B
		<i>Site visit</i>				
11/19/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>Site visit</i>				
11/18/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	A B
		<i>Site visit</i>				
11/15/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	A B
		<i>Site visit</i>				
11/14/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Site visit</i>				
11/13/2024	Mileage:	Mileage, per mile	26.00	\$0.67	\$17.42	A B

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Patrick T Johnson						
EXPENSES						
		<i>Site visit</i>				
11/12/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Site visit</i>				
11/11/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	A B
		<i>Site visit</i>				
Total Expenses:			191.00		\$127.97	
Patrick T Johnson Total:			218.50		\$2,465.47	
Sarah McLellan						
SERVICES						
11/8/2024	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	A B
		<i>Pay Application #14 submitted to City</i>				
11/5/2024	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	A B
		<i>Biweekly onsite meeting with City</i>				
Total Services:			2.00		\$290.00	
Sarah McLellan Total:			2.00		\$290.00	
16383.08 Engineering ServicesT8 Construction Engineering and Inspection Total:			271.75		\$4,214.50	
Total Services For 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			46.75		\$4,063.75	
Total Expenses For 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			225.00		\$150.75	
Grand Total Billable Services:			46.75		\$4,063.75	
Grand Total Billable Expenses :			225.00		\$150.75	

GROUPED BY Project, Employee