



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

Project Title		Unit Price Contract			
Project Number		16175.08			
Invoice #		16175.08-148 REVISED			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Surveys and Design	\$ 20,000.00	\$ 4,007.50	\$ 13,410.82	\$ 2,581.68	87%
Total	\$ 20,000.00	\$ 4,007.50	\$ 13,410.82	\$ 2,581.68	87%



Invoice

Invoice #: 16175.08148
Invoice Date: 9/30/2024
Due Date: 10/30/2024
Project: 16175.08 WA29 | Unit Pr...
P.O. Number: #00-11-2024
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

REVISED INVOICE

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees WA 29 - Unit Price Repair Contract PO #00-11-2024 Services provided through 09/30/24			
Andrew Levens, Senior Engineer	4	145.00	580.00
Sarah McLellan, Senior Engineer	1.5	125.00	187.50
Nathan Long, Project Engineer	6	95.00	570.00
Don Fayard, 1 Man RTK GPS Survey Crew	34	150.00	5,100.00
Louis Chambliss, 1 Man RTK GPS Survey Crew	33	150.00	4,950.00
Louis Chambliss, Senior CAD Designer	23	90.00	2,070.00
Tommy Parker, Senior CAD Designer	6	90.00	540.00
Suellen Radich, Administrative	2.5	80.00	200.00
Mileage, per mile	46	0.67	30.82
Subtotal			14,228.32

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	\$14,228.32
Payments/Credits	-\$817.50
Balance Due	\$13,410.82

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 9/30/2024
 and Bill Status In : Un Billed
 and Project In : 16175.08 City of Diamondhead WA 29 | Unit Price Contract

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
16175.08 City of Diamondhead WA 29 Unit Price Contract						
5/6/2024	Senior Engineer:	Senior Engineer <i>DH Drive E & Alia St - Emergency erosion repair drawing</i>	2.00	\$145.00	\$290.00	S B
4/16/2024	Senior Engineer:	Senior Engineer <i>Dh Dr E & Alia St - Survey coordination</i>	0.50	\$145.00	\$72.50	S B
4/15/2024	Senior Engineer:	Senior Engineer <i>DH Dr E & Alia St - Site inspection for erosion</i>	1.50	\$145.00	\$217.50	S B
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA 29 Unit Price Contract:			4.00		\$580.00	
			Total Services:		\$580.00	
EXPENSES						
16175.08 City of Diamondhead WA 29 Unit Price Contract						
4/15/2024	Mileage:	Mileage, per mile <i>16175 WA 29 - DH Dr E & Alia St - Erosion inspection</i>	46.00	\$0.67	\$30.82	S B
TOTAL EXPENSES FOR 16175.08 City of Diamondhead WA 29 Unit Price Contract:			46.00		\$30.82	
			Total Expenses:		\$30.82	
			Total Services For Andrew Levens:	4.00	\$580.00	
			Total Expenses For Andrew Levens:	46.00	\$30.82	
Don Fayard						
SERVICES						
16175.08 City of Diamondhead WA 29 Unit Price Contract						

GROUPED BY Employee

Covington Civil & Environmental, LLC

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Don Fayard						
SERVICES						
8/20/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Diamondhead Drive East- Topo Drainage work. Utilities not yet marked.</i>	8.00	\$150.00	\$1,200.00	A B
8/19/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Topo drainage work started - Diamondhd. Dr. East. Utilities not marked as yet.</i>	5.50	\$150.00	\$825.00	A B
8/16/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>1. Researching survey maps needs. 2. Field work visit / Start Topo.</i>	4.00	\$150.00	\$600.00	S B
5/6/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Additional Topo for Kippia Way (per Nathan), charge time to: WA 29.</i>	3.00	\$150.00	\$450.00	S B
4/24/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Diamondhd drive east at Aila street. Locating utilities and probing for drain pipe.</i>	3.00	\$150.00	\$450.00	S B
4/19/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>DH drive East by Aila Street for Drainage.</i>	8.00	\$150.00	\$1,200.00	S B
4/1/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>1.Additional Topo area added. 2.Sewer measure downs.</i>	2.50	\$150.00	\$375.00	S B
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA 29 Unit Price Contract:			34.00		\$5,100.00	
Total Services:			34.00		\$5,100.00	
Total Services For Don Fayard:			34.00		\$5,100.00	

Louis Chambliss

SERVICES						
16175.08 City of Diamondhead WA 29 Unit Price Contract						
8/30/2024	Sr CAD Designer:	Senior CAD Designer	2.00	\$90.00	\$180.00	A B

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Louis Chambliss						
SERVICES						
		<i>Cleaned up the drawing some more, added some new boundary corners from Don.</i>				
8/29/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Went out located ATT marks and found more property corners.</i>	4.00	\$150.00	\$600.00	A B
8/29/2024	Sr CAD Designer:	Senior CAD Designer <i>Import new points, ATT marks and new corners found.</i>	4.00	\$90.00	\$360.00	A B
8/28/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Getting inverts on manholes.</i>	4.00	\$150.00	\$600.00	A B
8/28/2024	Sr CAD Designer:	Senior CAD Designer <i>Continued drawing and calculating boundary.</i>	4.00	\$90.00	\$360.00	A B
8/27/2024	Sr CAD Designer:	Senior CAD Designer <i>Calculating boundary on the four areas.</i>	3.00	\$90.00	\$270.00	A B
8/26/2024	Sr CAD Designer:	Senior CAD Designer <i>Continued topo on Koko Ct and DH Dr East</i>	5.00	\$90.00	\$450.00	A B
8/23/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Continued on the Hilo Way and Koko Ct project area. Located more ditch, ground shots. Found a few property corners. Need robot to finish about a 200 ft area, trees are to heavy for the GPS to work.</i>	6.00	\$150.00	\$900.00	A B
8/23/2024	Sr CAD Designer:	Senior CAD Designer <i>Started drawing up the project areas I located. Did some calculating for property corners.</i>	2.00	\$90.00	\$180.00	A B
8/22/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Started on Hilo Way and Koko Ct area. Located ditch, ground shots and more. Did not finish this area.</i>	6.00	\$150.00	\$900.00	A B
8/21/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	8.00	\$150.00	\$1,200.00	A B

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Louis Chambliss						
SERVICES						
<i>Work on Diamondhead Dr E and Lanai Ct. Located ground shots, fences and more for this area. There is no ditch in this area, this area needs a ditch design.</i>						
8/20/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	2.00	\$150.00	\$300.00	A B
<i>Got all the Sub. Plats together for Don and I to find property on the 4 new areas.</i>						
8/19/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	2.00	\$150.00	\$300.00	A B
<i>Called in 811 for the 4 new project areas.</i>						
4/22/2024	Sr CAD Designer:	Senior CAD Designer	1.00	\$90.00	\$90.00	S B
<i>Don sent me the points for Aila St and Diamond Dr East. Brought in points and setup initial drawing.</i>						
4/12/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	1.00	\$150.00	\$150.00	S B
<i>Got depths on two sewer man holes for Don.</i>						
<i>Mauna Kea Job</i>						
4/9/2024	Sr CAD Designer:	Senior CAD Designer	2.00	\$90.00	\$180.00	S B
<i>Added new points to Mauna Kea job. Continued drawing.</i>						
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA 29 Unit Price Contract:			56.00		\$7,020.00	
Total Services:			56.00		\$7,020.00	
Total Services For Louis Chambliss:			56.00		\$7,020.00	

Suellen Radich

SERVICES						
16175.08 City of Diamondhead WA 29 Unit Price Contract						
9/9/2024	Administrative:	Administrative	0.50	\$80.00	\$40.00	A B
<i>Financial Oversight/Review</i>						
6/12/2024	Administrative:	Administrative	0.25	\$80.00	\$20.00	S B

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Suellen Radich						
SERVICES						
		<i>Financial Oversight/Review</i>				
4/24/2024	Administrative:	Administrative	0.25	\$80.00	\$20.00	S B
		<i>Financial Oversight/Review</i>				
4/10/2024	Administrative:	Administrative	0.75	\$80.00	\$60.00	S B
		<i>Financial Oversight/Review</i>				
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA 29 Unit Price Contract:			1.75		\$140.00	
Total Services:			1.75		\$140.00	
Total Services For Suellen Radich:			1.75		\$140.00	
Tommy Parker						
SERVICES						
16175.08 City of Diamondhead WA 29 Unit Price Contract						
9/26/2024	Sr CAD Designer:	Senior CAD Designer	1.00	\$90.00	\$90.00	A B
		<i>Laa Laa Way Drainage - Survey addition</i>				
9/4/2024	Sr CAD Designer:	Senior CAD Designer	3.00	\$90.00	\$270.00	A B
		<i>kiko street drainage survey</i>				
9/3/2024	Sr CAD Designer:	Senior CAD Designer	2.00	\$90.00	\$180.00	A B
		<i>Koko Courty Drainage survey</i>				
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA 29 Unit Price Contract:			6.00		\$540.00	
Total Services:			6.00		\$540.00	
Total Services For Tommy Parker:			6.00		\$540.00	
Grand Total Billable Services:			101.75		\$13,380.00	
Grand Total Billable Expenses :			46.00		\$30.82	

Balance Due \$13,410.82

GROUPED BY Employee

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TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 9/30/2024
 and Bill Status In : Un Billed
 and Project In : 16175.08 City of Diamondhead WA 29 | Unit Price Contract

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Nathan Long						
SERVICES						
16175.08 City of Diamondhead WA 29 Unit Price Contract						
9/26/2024	Project Engineer:	Project Engineer <i>Kipapa Way final design markup and analysis</i>	2.50	\$95.00	\$237.50	A B
9/25/2024	Project Engineer:	Project Engineer <i>Laa La Way final design markup and analysis</i>	1.50	\$95.00	\$142.50	A B
9/10/2024	Project Engineer:	Project Engineer <i>Site visit for TOs Laala Way and Kipapa Way</i>	2.00	\$95.00	\$190.00	A B
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA 29 Unit Price Contract:			6.00		\$570.00	
			Total Services:		6.00	\$570.00
EXPENSES						
16175.08 City of Diamondhead WA 29 Unit Price Contract						
9/10/2024	Mileage :	Mileage <i>Drove to Diamondhead to meet with Jon, Sarah, and Ben to discuss Task Orders LaaLa Way and Kipapa Way.</i>	52.00	\$0.67	\$34.84	A
TOTAL EXPENSES FOR 16175.08 City of Diamondhead WA 29 Unit Price Contract:			52.00		\$0.00	
			Total Expenses:		52.00	-
Total Services For Nathan Long:			6.00		\$570.00	
Total Expenses For Nathan Long:			52.00		-	

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Sarah McLellan						
SERVICES						
16175.08 City of Diamondhead WA 29 Unit Price Contract						
9/10/2024	Prof. Engineer:	Professional Engineer	1.50	\$125.00	\$187.50	A B
		<i>Onsite meeting at Lala Way and Kipapa Way to address drainage design alternatives</i>				
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA 29 Unit Price Contract:			1.50		\$187.50	
Total Services:			1.50		\$187.50	
Total Services For Sarah McLellan:			1.50		\$187.50	
Suellen Radich						
SERVICES						
16175.08 City of Diamondhead WA 29 Unit Price Contract						
9/30/2024	Administrative:	Administrative	0.75	\$80.00	\$60.00	B
		<i>Financial Oversight/Review</i>				
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA 29 Unit Price Contract:			0.75		\$60.00	
Total Services:			0.75		\$60.00	
Total Services For Suellen Radich:			0.75		\$60.00	
Grand Total Billable Services:			8.25		\$817.50	
Grand Total Billable Expenses :			-			

Billed: 9/30/24

Paid: 10/16/24
Ck #1862
\$817.50

GROUPED BY Employee