



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

Project Title	Commercial District Transformation Project					
	Project Number 16383.08					
	Invoice # 16383.08-30					
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	\$ 174,313.75	\$ 14,837.69	\$ 189,151.44	\$ 55,848.56	77.20%
Total	\$ 639,500.00	\$ 568,813.30	\$ 14,837.69	\$ 583,650.99	\$ 55,849.01	91%
<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 #: 16383.08-30
Invoice Date: 8/13/2024
Due Date: 9/12/2024
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 07/01/24 - 07/31/24			
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:			
Sarah McLellan, Engineer III	21.25	145.00	3,081.25
Tommy Parker, Senior CAD Designer	2	90.00	180.00
Louis Chambliss, RPR	13	85.00	1,105.00
Ryan Ladner, RPR	20	85.00	1,700.00
Luke Matthews, RPR	99	85.00	8,415.00
Mileage, per mile	532	0.67	356.44
Subtotal of Task 8 - Construction Engineering and Inspection			14,837.69

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	\$14,837.69
Payments/Credits	\$0.00
Balance Due	\$14,837.69

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 7/31/2024

and **Bill Status In :** Un Billed

and **Project In :** 16383.08 Engineering ServicesT1 | Topographic and Boundary Surveying, 16383.08 Engineering ServicesT2 | Conceptual Roadway Alignment Plan, 16383.08 Engineering ServicesT3 | Permitting, 16383.08 Engineering ServicesT4 | Land Acquisition Support Documents, 16383.08 Engineering ServicesT5 | Geotechnical Investigations, 16383.08 Engineering ServicesT6 | Roadway Design Plans, 16383.08 Engineering ServicesT7 | Bidding, 16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Louis Chambliss						
SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
7/2/2024	RPR:	Resident Project Representative <i>As-builts on site per Sarah, compiled all the points and put in a drawing for them to review.</i>	8.00	\$85.00	\$680.00	S B
7/1/2024	RPR:	Resident Project Representative <i>As-built locations for Sarah</i>	5.00	\$85.00	\$425.00	S B
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			13.00		\$1,105.00	
Total Services:			13.00		\$1,105.00	
Total Services For Louis Chambliss:			13.00		\$1,105.00	

Luke Matthews

SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
7/31/2024	RPR:	Resident Project Representative <i>Site visit</i>	6.00	\$85.00	\$510.00	S B
7/30/2024	RPR:	Resident Project Representative <i>Site visit</i>	6.00	\$85.00	\$510.00	S B
7/29/2024	RPR:	Resident Project Representative <i>Site visit</i>	5.00	\$85.00	\$425.00	S B
7/25/2024	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	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						
		<i>Site visit</i>				
7/24/2024	RPR:	Resident Project Representative	3.50	\$85.00	\$297.50	S B
		<i>Site visit</i>				
7/23/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
7/22/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Site visit</i>				
7/19/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
7/18/2024	RPR:	Resident Project Representative	6.50	\$85.00	\$552.50	S B
		<i>Site visit</i>				
7/17/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
		<i>Site visit</i>				
7/16/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Site visit</i>				
7/15/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
		<i>Site visit</i>				
7/12/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
		<i>Site visit</i>				
7/11/2024	RPR:	Resident Project Representative	10.00	\$85.00	\$850.00	S B
		<i>Site visit</i>				
7/10/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	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						
		<i>Site visit</i>				
7/9/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
		<i>Site visit</i>				
7/8/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
7/2/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Site visit</i>				
7/1/2024	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:			99.00		\$8,415.00	
			Total Services:	99.00	\$8,415.00	

EXPENSES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
7/31/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
7/30/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
7/29/2024	Mileage:	Mileage, per mile	24.00	\$0.67	\$16.08	S B
		<i>Travel for site visit</i>				
7/25/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Site Visit</i>				
7/24/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B

GROUPED BY Employee

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TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Luke Matthews						
EXPENSES						
		<i>Site Visit</i>				
7/22/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>Site Visit</i>				
7/19/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Site Visit</i>				
7/18/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Site Visit</i>				
7/17/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Site Visit</i>				
7/16/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Site Visit</i>				
7/15/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>Site Visit</i>				
7/10/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Site Visit</i>				
7/9/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
7/8/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Site visit</i>				
7/2/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
		<i>Travel for site visit</i>				
7/1/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	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						
EXPENSES						
<i>Travel for site visit</i>						
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			330.00		\$221.10	
Total Expenses:			330.00		\$221.10	
Total Services For Luke Matthews:			99.00		\$8,415.00	
Total Expenses For Luke Matthews:			330.00		\$221.10	

Ryan Ladner

SERVICES

16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

7/31/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
<i>Site visit</i>						
7/30/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
<i>Site visit</i>						
7/26/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
<i>Site visit</i>						
7/25/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
<i>Site visit</i>						
7/24/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
<i>Site visit</i>						
7/23/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
<i>Site visit</i>						
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			20.00		\$1,700.00	
Total Services:			20.00		\$1,700.00	

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
EXPENSES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
7/25/2024	Mileage:	Mileage, per mile	14.00	\$0.67	\$9.38	S B
	Site visit					
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			14.00		\$9.38	
Total Expenses:			14.00		\$9.38	
Total Services For Ryan Ladner:			20.00		\$1,700.00	
Total Expenses For Ryan Ladner:			14.00		\$9.38	

Sarah McLellan

SERVICES

16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

7/30/2024	Engineer III:	Engineer III	1.50	\$145.00	\$217.50	S B
	Onsite meeting with Contractor and City					
7/29/2024	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
	Construction Coordination					
7/23/2024	Engineer III:	Engineer III	2.00	\$145.00	\$290.00	S B
	Contractor coordination and Contractor questions, Call with Water and Sewer District about water service					
7/16/2024	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
	Landscape Layout Coordination					
7/11/2024	Engineer III:	Engineer III	2.25	\$145.00	\$326.25	S B
	Onsite meeting with Contractor, City, and Water and Sewer District, Drawing Revisions per meeting, Created Work Directive					
7/10/2024	Engineer III:	Engineer III	1.50	\$145.00	\$217.50	S B
	Construction Coordination, Scheduled meeting					

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
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Sarah McLellan						
SERVICES						
7/9/2024	Engineer III:	Engineer III <i>Onsite Weekly Meeting, Correspondence with Water and Sewer District about construction coordination, Reviewed and submitted Pay Application #10</i>	4.00	\$145.00	\$580.00	S B
7/8/2024	Engineer III:	Engineer III <i>Review of as built survey data</i>	2.00	\$145.00	\$290.00	S B
7/3/2024	Engineer III:	Engineer III <i>Site visit, asphalt submittal review</i>	2.00	\$145.00	\$290.00	S B
7/2/2024	Engineer III:	Engineer III <i>Submittal and Testing review</i>	1.00	\$145.00	\$145.00	S B
7/1/2024	Engineer III:	Engineer III <i>Attended Proof Roll for roadway base, Utility and material testing coordination with Contractor</i>	3.00	\$145.00	\$435.00	S B
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			21.25		\$3,081.25	
			Total Services:	21.25	\$3,081.25	
EXPENSES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
7/30/2024	Mileage:	Mileage, per mile <i>Onsite meeting with Contractor and City</i>	46.00	\$0.67	\$30.82	S B
7/11/2024	Mileage:	Mileage, per mile <i>Attended onsite meeting with City and Water and Sewer District</i>	46.00	\$0.67	\$30.82	S B
7/9/2024	Mileage:	Mileage, per mile <i>Onsite meeting at Commercial District</i>	46.00	\$0.67	\$30.82	S B
7/1/2024	Mileage:	Mileage, per mile	50.00	\$0.67	\$33.50	S B
GROUPED BY	Employee					

Covington Civil & Environmental, LLC

TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Sarah McLellan						
EXPENSES						
	<i>Attended Proof Roll onsite</i>					
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			188.00		\$125.96	
Total Expenses:			188.00		\$125.96	
Total Services For Sarah McLellan:			21.25		\$3,081.25	
Total Expenses For Sarah McLellan:			188.00		\$125.96	
Tommy Parker						
SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
7/8/2024	Sr CAD Designer:	Senior CAD Designer	2.00	\$90.00	\$180.00	S B
	<i>compared survey data with Tlce design</i>					
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			2.00		\$180.00	
Total Services:			2.00		\$180.00	
Total Services For Tommy Parker:			2.00		\$180.00	
Grand Total Billable Services:			155.25		\$14,481.25	
Grand Total Billable Expenses :			532.00		\$356.44	

GROUPED BY Employee