

2024-095



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

Project Title Project Number Invoice #	Commercial District Transformation Project					
	16383.08					
	16383.08-25					
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	\$ 102,234.60	\$ 43,800.78	\$ 146,035.38	\$ 98,964.62	59.61%
Total	\$ 639,500.00	\$ 496,734.15	\$ 43,800.78	\$ 540,534.93	\$ 98,965.07	85%
<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: [Redacted]

City of Diamondhead

Invoice

Invoice #: 16383.08-25
Invoice Date: 4/10/2024
Due Date: 5/10/2024
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 02/01/24 - 03/31/24			
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
Andrew Levens, Engineer IV	50.5	165.00	8,332.50
Sarah McLellan, Engineer III	1	145.00	145.00
Ryan Ladner, RPR	235.5	85.00	20,017.50
Luke Matthews, RPR	168.5	85.00	14,322.50
Suellen Radich, Administrative	0.5	45.00	22.50
Mileage, per mile	1,434	0.67	960.78
Subtotal of Task 8 - Construction Engineering and Inspection			43,800.78

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	\$43,800.78
Payments/Credits	\$0.00
Balance Due	\$43,800.78

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Bill Status In : Un Billed
and Time Expense Date In : 1/1/1970 To 3/31/2024
and Project In : 16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
3/28/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Site visit</i>				
3/26/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site visit</i>				
3/25/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site visit</i>				
3/19/2024	Engineer IV:	Engineer IV	2.50	\$165.00	\$412.50	S B
		<i>Site visit; Change order 2</i>				
3/18/2024	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Site visit</i>				
3/14/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	B
		<i>Site visit</i>				
3/12/2024	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Site meeting</i>				
3/12/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Pay app 6</i>				
3/11/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Project coordination</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						
3/8/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Site visit</i>				
3/7/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Change order review</i>				
3/4/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site visit</i>				
3/1/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Park Ten water main replacement coordination</i>				
2/29/2024	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Park Ten water line replacement coordination</i>				
2/28/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Project coordination</i>				
2/27/2024	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Site visit</i>				
2/26/2024	Engineer IV:	Engineer IV	6.00	\$165.00	\$990.00	S B
		<i>Site visit; Project coordination</i>				
2/23/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Project management</i>				
2/22/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site meeting with Coast Electric</i>				
2/22/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	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	*
Andrew Levens						
SERVICES						
2/21/2024	Engineer IV:	Engineer IV <i>Meeting with contractor for street lighting</i>	1.50	\$165.00	\$247.50	S B
2/20/2024	Engineer IV:	Engineer IV <i>Weekly meeting</i>	2.00	\$165.00	\$330.00	S B
2/19/2024	Engineer IV:	Engineer IV <i>Meeting with contractor for lighting location</i>	1.50	\$165.00	\$247.50	S B
2/16/2024	Engineer IV:	Engineer IV <i>Site visit</i>	1.50	\$165.00	\$247.50	S B
2/13/2024	Engineer IV:	Engineer IV <i>Pay App 5; Project management</i>	2.00	\$165.00	\$330.00	S B
2/9/2024	Engineer IV:	Engineer IV <i>RFI and pay application review</i>	1.00	\$165.00	\$165.00	S B
2/7/2024	Engineer IV:	Engineer IV <i>Project management</i>	1.00	\$165.00	\$165.00	S B
2/6/2024	Engineer IV:	Engineer IV <i>Project meeting</i>	1.50	\$165.00	\$247.50	S B
2/5/2024	Engineer IV:	Engineer IV <i>Carriere-Stumm property - easement correspondence</i>	1.00	\$165.00	\$165.00	S B
2/5/2024	Engineer IV:	Engineer IV <i>Site visit</i>	1.50	\$165.00	\$247.50	S B
2/2/2024	Engineer IV:	Engineer IV <i>Correspondence on electric service at DWSD</i>	1.00	\$165.00	\$165.00	S B

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TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
2/1/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Coordinating for underground power at DWSD</i>				
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			50.50		\$8,332.50	
Total Services:			50.50		\$8,332.50	
EXPENSES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
3/26/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
		<i>Site visit</i>				
3/25/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
		<i>Site visit</i>				
3/18/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
		<i>Site visit</i>				
3/14/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
		<i>Site visit</i>				
3/12/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
		<i>Site visit</i>				
3/4/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
		<i>Site visit</i>				
2/27/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
		<i>Site visit</i>				
2/26/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	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	*
Andrew Levens						
EXPENSES						
2/20/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
		<i>Site meeting</i>				
2/19/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
		<i>Site meeting</i>				
2/16/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
		<i>Site visit</i>				
2/6/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
		<i>Project meeting</i>				
2/5/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
		<i>Site visit</i>				
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			598.00		\$400.66	
Total Expenses:			598.00		\$400.66	
Total Services For Andrew Levens:			50.50		\$8,332.50	
Total Expenses For Andrew Levens:			598.00		\$400.66	

Luke Matthews

SERVICES

16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

3/28/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
		<i>Site visit</i>				
3/27/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
		<i>Site visit</i>				
3/26/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	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						
3/25/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
	Site visit					
3/19/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
	Site visit					
3/18/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
	Site visit					
3/15/2024	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	S B
	Site visit					
3/14/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
	Site visit					
3/13/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
	Site visit					
3/12/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
	Site visit					
3/11/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
	Site visit					
3/8/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
	Site visit					
3/7/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
	Site visit					
3/6/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
	site visit					

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Luke Matthews						
SERVICES						
3/4/2024	RPR: <i>site visit</i>	Resident Project Representative	5.00	\$85.00	\$425.00	S B
2/29/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
2/28/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
2/27/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
2/26/2024	RPR: <i>Site visit</i>	Resident Project Representative	4.50	\$85.00	\$382.50	S B
2/23/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
2/22/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
2/21/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
2/20/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
2/19/2024	RPR: <i>Site visit</i>	Resident Project Representative	4.50	\$85.00	\$382.50	S B
2/16/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Luke Matthews						
SERVICES						
2/15/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
2/14/2024	RPR: <i>site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
2/13/2024	RPR: <i>site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
2/12/2024	RPR: <i>site visit</i>	Resident Project Representative	7.00	\$85.00	\$595.00	S B
2/9/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
2/8/2024	RPR: <i>Site visit</i>	Resident Project Representative	5.00	\$85.00	\$425.00	S B
2/7/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.00	\$85.00	\$170.00	S B
2/5/2024	RPR: <i>Site visit</i>	Resident Project Representative	3.50	\$85.00	\$297.50	S B
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			168.50		\$14,322.50	
Total Services:			168.50		\$14,322.50	
EXPENSES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
3/28/2024	Mileage: <i>Travel for site visit</i>	Mileage, per mile	18.00	\$0.67	\$12.06	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						
3/27/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
3/26/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
3/25/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>Travel for site visit</i>				
3/18/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>Travel for site visit</i>				
3/15/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
3/14/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
3/13/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
3/12/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
3/8/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
3/7/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
3/6/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>travel for site visit</i>				

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TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Luke Matthews						
EXPENSES						
3/4/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>travel for site visit</i>				
2/29/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
2/28/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
2/27/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
2/26/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>Travel for site visit</i>				
2/23/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	B
		<i>Travel for site visit</i>				
2/22/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	B
		<i>Travel for site visit</i>				
2/21/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	B
		<i>Travel for site visit</i>				
2/20/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	B
		<i>Travel for site visit</i>				
2/19/2024	Mileage:	Mileage, per mile	24.00	\$0.67	\$16.08	B
		<i>Travel for site visit</i>				
2/16/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				

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TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Luke Matthews						
EXPENSES						
2/15/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
2/14/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>travel for site visit</i>				
2/13/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
2/12/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>travel for site visit</i>				
2/9/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Site Visit</i>				
2/8/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Site Visit</i>				
2/5/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>Site Visit</i>				
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			571.00		\$382.57	
Total Expenses:			571.00		\$382.57	
Total Services For Luke Matthews:			168.50		\$14,322.50	
Total Expenses For Luke Matthews:			571.00		\$382.57	

Ryan Ladner

SERVICES

16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

3/28/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
3/27/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
3/26/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
3/25/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
	Site visit					
3/22/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
	Site visit					
3/21/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
3/20/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
	Site visit					
3/19/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
	Site visit					
3/18/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
	Site visit					
3/15/2024	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	S B
	Site visit					
3/14/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
3/13/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					

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TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
3/12/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
3/11/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
	Site visit					
3/8/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
3/7/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
	Site visit					
3/6/2024	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	S B
	Site visit					
3/5/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
	Site visit					
3/4/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
3/1/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
	Site visit					
2/29/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
2/28/2024	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	S B
	Site visit					
2/27/2024	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	S B
	Site visit					

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
2/26/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
2/23/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
2/22/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
2/21/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
2/20/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
2/19/2024	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	S B
	Site visit					
2/16/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
	Site visit					
2/15/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
2/14/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
2/13/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
	Site visit					
2/12/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
	Site visit					

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
2/9/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.50	\$85.00	\$212.50	S B
2/8/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.00	\$85.00	\$170.00	S B
2/7/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.00	\$85.00	\$170.00	S B
2/2/2024	RPR: <i>Site visit</i>	Resident Project Representative	4.00	\$85.00	\$340.00	S B
2/1/2024	RPR: <i>Site visit</i>	Resident Project Representative	4.00	\$85.00	\$340.00	S B
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			235.50		\$20,017.50	
			Total Services:		\$20,017.50	
EXPENSES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
3/18/2024	Mileage: <i>Site visit</i>	Mileage, per mile	22.00	\$0.67	\$14.74	S B
3/15/2024	Mileage: <i>Site visit</i>	Mileage, per mile	24.00	\$0.67	\$16.08	S B
3/7/2024	Mileage: <i>Site visit</i>	Mileage, per mile	27.00	\$0.67	\$18.09	S B
2/28/2024	Mileage: <i>Site visit</i>	Mileage, per mile	28.00	\$0.67	\$18.76	S B

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						
EXPENSES						
2/27/2024	Mileage:	Mileage, per mile	28.00	\$0.67	\$18.76	S B
		<i>Site visit</i>				
2/19/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>Site visit</i>				
2/16/2024	Mileage:	Mileage, per mile	21.00	\$0.67	\$14.07	S B
		<i>Site visit</i>				
2/12/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>Site Visit</i>				
2/9/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>From Moses pier to dimondhead commercial district</i>				
2/8/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>From Dimondhead to Moses pier</i>				
2/7/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
		<i>From Moses pier to commercial district</i>				
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			265.00		\$177.55	
Total Expenses:			265.00		\$177.55	
Total Services For Ryan Ladner:			235.50		\$20,017.50	
Total Expenses For Ryan Ladner:			265.00		\$177.55	

Sarah McLellan

SERVICES

16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

2/8/2024	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
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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						
<i>Pay Application</i>						
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			1.00		\$145.00	
Total Services:			1.00		\$145.00	
Total Services For Sarah McLellan:			1.00		\$145.00	
Suellen Radich						
SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
2/15/2024	Administrative:	Administrative	0.50	\$45.00	\$22.50	S B
<i>Financial Oversight/Review - Billing</i>						
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			0.50		\$22.50	
Total Services:			0.50		\$22.50	
Total Services For Suellen Radich:			0.50		\$22.50	
Grand Total Billable Services:			456.00		\$42,840.00	
Grand Total Billable Expenses :			1,434.00		\$960.78	

GROUPED BY Employee



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

Project Title Project Number Invoice #		Gex Drive Lighting and Irrigation Replacement			
		16175.13			
		16175.13-114			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Surveys	\$ 18,800.00	\$ -	\$ 5,904.14	\$ 12,895.86	31%
Total	\$ 18,800.00	\$ -	\$ 5,904.14	\$ 12,895.86	31%