

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

Project Title				Commercial D	ist	rict Transfor	ma	tion Project				
Project Number						16383.08						
Invoice #					1	.6383.08-25						
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	\$									
Task 3 – Permitting	\$	31,000.00	\$	34,500.00	\$		\$	34,500.00	\$	-	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%	

*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



2300 14th Street Gulfport, MS 39501

Bill To:

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 Task 2 - Preliminary Design Task 3 - Permitting Task 4 - Land Acquisition Support Documents Task 5 - Geotechnical Investigations Task 6 - Roadway Design Plans Task 7 - Bidding Task 8 - Construction Engineering and Inspection	0000000	63,000.00 34,500.00 31,000.00 19,500.00 5,040.00 231,960.00 9,500.00 245,000.00	0.00 0.00 0.00 0.00 0.00 0.00
Andrew Levens, Engineer IV Sarah McLellan, Engineer III Ryan Ladner, RPR Luke Matthews, RPR Suellen Radich, Administrative Mileage, per mile Subtotal ot Task 8 - Construction Engineering and Inspection	50.5 1 235.5 168.5 0.5 1,434	165.00 145.00 85.00 85.00 45.00 0.67	8,332.50 145.00

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

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
drew Levens						
ERVICES						
16383.08 Engineering Services	T8 Construction Engineering and	Inspection				
3/28/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
	Site visit					
3/26/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	5 B
25/2024	Site visit					
3/25/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	SB
	Site visit					
3/19/2024	Engineer IV:	Engineer IV	2.50	\$165.00	\$412.50	SB
	Site visit; Change order 2					
3/18/2024	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	5 B
	Site visit					
3/14/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	В
	Site visit					
3/12/2024	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	SB
	Site meeting					
3/12/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	SB
	Pay app 6					
3/11/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	SB
	Project coordination	n				

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Page 1 of 17 4/10/2024

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE	*	
ndrew Levens							
SERVICES							
3/8/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	SB	
	Site visit						
3/7/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	SB	
	Change order revie	w					
3/4/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	SB	
	Site visit						
3/1/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	SB	
	Park Ten water ma						
2/29/2024	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	SB	
	Park Ten water line						
2/28/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	SB	
	Project coordinatio	n					
2/27/2024	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	SB	
	Site visit						
2/26/2024	Engineer IV:	Engineer IV	6.00	\$165.00	\$990.00	SB	
	Site visit; Project co	ordination					
2/23/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	SB	
	Project managemen	nt					
2/22/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	SB	
	Site meeting with Co	past Electric					
2/22/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	SB	
	Site visit						

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Page 2 of 17 4/10/2024

TIME AND EXPENSES

				* A=Approved	, B= Billable , S= Sub	omit , Bd= Bill
DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
ndrew Levens						
SERVICES						
2/21/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
	Meeting with contr	actor for street lighting				
2/20/2024	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	SB
	Weekly meeting					
2/19/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	SB
	Meeting with contr	actor for lighting location				
2/16/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	SB
	Site visit					
2/13/2024	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	5 B
	Pay App 5; Project					
2/9/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	SB
	RFI and pay applica	ation review				
2/7/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	SB
	Project manageme	nt			\$247.50 \$247.50 \$330.00 \$247.50 \$5.00 \$247.50 \$5.00 \$165.00 \$1	
2/6/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	SB
	Project meeting					
2/5/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	SB
	Carriere-Stumm pr	operty - easement correspondence				
2/5/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	5 B
	Site visit					
2/2/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	SB
	Correspondence on	electric service at DWSD				

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Page 3 of 17 4/10/2024

TIME AND EXPENSES

				* A=Approved	, B= Billable , S= Sui	bmit , Bd= Billed
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
	Coordinating for un	aderground power at DWSD				
TOTAL SERVICE	ES FOR 16383.08 Engineering Service	sT8 Construction Engineering and Inspection:	50.50		\$8,332.50	
EXPENSES		Total Services:	50.50		\$8,332.50	
	esT8 Construction Engineering and	Inspection				
3/26/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
	Site visit					
3/25/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	SB
	Site visit					
3/18/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	SB
	Site visit					
3/14/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	SB
	Site visit					
3/12/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	SB
	Site visit					
3/4/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	SB
	Site visit					
2/27/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	SB
	Site visit					
2/26/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	5 B
	Site visit					

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Page 4 of 17 4/10/2024

TIME AND EXPENSES

				* A=Approved	i, B= Billable , S= Su	bmit , Bd=
DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE	*
ndrew Levens					AMOON	
EXPENSES						
2/20/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	5 B
	Site meeting					
2/19/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	SB
	Site meeting					
2/16/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	SB
	Site visit					
2/6/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	SB
	Project meeting					
2/5/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	SB
	Site visit					
TOTAL EXPENSES FOR 16	383.08 Engineering Service	esT8 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	
ke Matthews						
SERVICES						
16383.08 Engineering ServicesT8 Con	struction Engineering and	Inspection				
3/28/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	5 B
	Site visit					
3/27/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	SB
	Site visit					
3/26/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB
	Site visit					
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Page 5 of 17 4/10/2024

TIME AND EXPENSES

				* A=Approved , B= Billable , S= Submit , Bd= Billed			
DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*	
Luke Matthews					7		
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	SB	
	Site visit						
3/18/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	SB	
	Site visit						
3/15/2024	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	SB	
	Site visit						
3/14/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB	
	Site visit						
3/13/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB	
	Site visit						
3/12/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB	
	Site visit						
3/11/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	SB	
	Site visit						
3/8/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB	
	Site visit						
3/7/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	5 B	
	Site visit						
3/6/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB	
	site visit						
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Page 6 of 17 4/10/2024

TIME AND EXPENSES

				* A=Approved , B= Billable , S= Submit , Bd= E		
DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE	*
uke Matthews		100				
SERVICES						
3/4/2024	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	S B
	site visit					
2/29/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB
	Site visit					
2/28/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB
	Site visit					
2/27/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB
	Site visit					
2/26/2024	RPR:	Resident Project Representative	4.50	\$85.00	\$382.50	5 B
	Site visit					
2/23/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB
	Site visit					
2/22/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB
	Site visit					
2/21/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	5 B
	Site visit					
2/20/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB
	Site visit					
2/19/2024	RPR:	Resident Project Representative	4.50	\$85.00	\$382.50	SB
	Site visit					
2/16/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB
	Site visit					

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Page 7 of 17 4/10/2024

TIME AND EXPENSES

				* A=Approved	, B= Billable , S= Su	bmit , Bd= Bille
DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE	*
uke Matthews					AMOUNT	
SERVICES						
2/15/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
	Site visit					
2/14/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB
	site visit					
2/15/2024 2/14/2024 2/13/2024 2/12/2024 2/9/2024 2/8/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB
	site visit					
2/12/2024	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	SB
	site visit					
2/9/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB
	Site visit					
2/8/2024	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	SB
	Site visit				\$85.00 \$595.00 \$85.00 \$510.00 \$85.00 \$425.00 \$85.00 \$170.00 \$85.00 \$297.50	
2/7/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	SB
	Site visit				\$510.00 \$510.00 \$510.00 \$595.00 \$00 \$510.00 \$00 \$425.00 \$170.00 \$297.50 \$14,322.50 \$14,322.50	
2/5/2024	RPR:	Resident Project Representative	3.50	\$85.00	\$297.50	SB
	Site visit					
TOTAL SERVICES	FOR 16383.08 Engineering Service	cesT8 Construction Engineering and Inspection:	168.50		\$14,322.50	
XPENSES		Total Services:	168.50		\$14,322.50	
16383.08 Engineering ServicesT	8 Construction Engineering and	d Inspection				
3/28/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	C D
	Travel for site visit		10.00	40.07	≱12.06	SB

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Page 8 of 17 4/10/2024

TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	7474-00000		, B= Billable , S= Sui CHARGE	orrint, bu- bill
	I I CIVI	DESCRIPTION	HRS/UNITS	RATE	AMOUNT	*
uke Matthews						
EXPENSES						
3/27/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
	Travel for site visit					
3/26/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	SB
	Travel for site visit					
3/25/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	SB
8/18/2024	Travel for site visit					
3/18/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	SB
	Travel for site visit					
3/15/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	SB
	Travel for site visit					
3/14/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	SB
	Travel for site visit					
3/13/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	SB
	Travel for site visit					
3/12/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	SB
	Travel for site visit					
3/8/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	SB
	Travel for site visit					
3/7/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	SB
	Travel for site visit					205000
3/6/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	5 B
	travel for site visit					

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Page 9 of 17 4/10/2024

TIME AND EXPENSES

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

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Page 10 of 17 4/10/2024

TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	HRS/UNITS		, B= Billable , S= Sui CHARGE	*
uke Matthews		DESCRIPTION	HKS/UNITS	RATE	AMOUNT	*
EXPENSES						
2/15/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	SB
	Travel for site visi	t				
2/14/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	SB
	travel for site visit					
2/13/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	SB
	Travel for site visi	t				
2/12/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	SB
	travel for site visit					
2/9/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	SB
	Site Visit					
2/8/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	SB
	Site Visit					
2/5/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	SB
	Site VIsit					
TOTAL EXPENSES FOR 1	16383.08 Engineering Servic	esT8 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	
yan Ladner						
SERVICES						
16383.08 Engineering ServicesT8 Co	enstruction Engineering and	Inspection				
3/28/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	5 B
	Site visit					
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Page 11 of 17 4/10/2024

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*1
yan Ladner						
SERVICES						
3/27/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	SB
	Site visit					
3/26/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	SB
	Site visit					
3/25/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	SB
	Site visit					
3/22/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	SB
	Site visit					
3/21/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	SB
	Site visit					
3/20/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	SB
	Site visit					
3/19/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	SB
	Site visit					
3/18/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	SB
	Site visit					
3/15/2024	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	SB
	Site visit					
3/14/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	SB
	Site visit					
3/13/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	SB
	Site visit					

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Page 12 of 17 4/10/2024

TIME AND EXPENSES

				* A=Approved	, B= Billable , S= Su	bmit , Bd= Bil
DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE	*
yan Ladner					7	
SERVICES						
3/12/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	SB
	Site visit					
3/11/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB
	Site visit					
3/8/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	SB
	Site visit					
3/7/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	SB
	Site visit					
3/6/2024	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	SB
	Site visit					
3/5/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	SB
	Sit visit					
3/4/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	SB
	Site visit					
3/1/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	SB
	Site visit					
2/29/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	SB
	Site visit					
2/28/2024	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	SB
	Site visit					
2/27/2024	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	SB
	Site visit					

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Employee

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Page 13 of 17 4/10/2024

TIME AND EXPENSES

RPR: Site visit RPR: Site visit RPR:	Resident Project Representative Resident Project Representative	HRS/UNITS	\$85.00	CHARGE AMOUNT \$680.00	* S B
Site visit RPR: Site visit			\$85.00		S B
Site visit RPR: Site visit			\$85.00	\$680.00	S B
Site visit RPR: Site visit			\$85.00	\$680.00	S B
RPR: Site visit	Resident Project Representative				
Site visit	Resident Project Representative	1420201			
		8.00	\$85.00	\$680.00	SB
PPP-					
INC IX.	Resident Project Representative	8.00	\$85.00	\$680.00	SB
Site visit					
RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	SB
Site visit					
RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	SB
Site visit					
RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	SB
Site visit					
RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB
Site visit					
RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	SB
Site visit					
RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	SB
Site visit					
RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	SB
Site visit					
RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	SB
Site visit					
	Site visit RPR:	RPR: Resident Project Representative Site visit RPR: Resident Project Representative	Site visit RPR: Resident Project Representative 8.00 Site visit RPR: Resident Project Representative 8.00 Site visit RPR: Resident Project Representative 7.00 Site visit RPR: Resident Project Representative 6.00 Site visit RPR: Resident Project Representative 8.00 Site visit RPR: Resident Project Representative 8.00	Site visit RPR: Resident Project Representative 8.00 \$85.00 Site visit RPR: Resident Project Representative 8.00 \$85.00 Site visit RPR: Resident Project Representative 7.00 \$85.00 Site visit RPR: Resident Project Representative 6.00 \$85.00 Site visit RPR: Resident Project Representative 8.00 \$85.00	Site visit RPR: Resident Project Representative 8.00 \$85.00 \$680.00 Site visit 8.00 \$85.00 \$680.00 Site visit 8.00 \$85.00 \$680.00 RPR: Resident Project Representative 7.00 \$85.00 \$595.00 Site visit 8.00 \$85.00 \$510.00 Site visit 8.00 \$85.00 \$680.00 RPR: Resident Project Representative 8.00 \$85.00 \$680.00 Site visit 8.00 \$85.00 \$680.00 \$680.00 RPR: Resident Project Representative 8.00 \$85.00 \$680.00 RPR: Resident Project Representative 8.00 \$85.00 \$680.00 Site visit 8.00 \$85.00 \$680.00

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Employee

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Page 14 of 17 4/10/2024

TIME AND EXPENSES

ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE	*
				AMOUNT	
RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	5 B
Site visit					
RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	SB
Site visit					
RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	SB
Site visit					
RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	5 B
Site visit					
RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	5 B
Site visit					
16383.08 Engineering Service	esT8 Construction Engineering and Inspection:	235.50		\$20,017.50	
	Total Services:	235.50		\$20,017.50	
onstruction Engineering an	d Inspection				
Mileage:	Mileage, per mile	22.00	\$0.67	\$14.74	S B
Site visit					
Mileage:	Mileage, per mile	24.00	\$0.67	\$16.08	SB
Site visit					
Mileage:	Mileage, per mile	27.00	\$0.67	\$18.09	5 B
Site visit					
Mileage:	Mileage, per mile	28.00	\$0.67	\$18.76	SB
Site visit					
	Site visit RPR: Site visit RPR: Site visit RPR: Site visit RPR: Site visit 16383.08 Engineering Servic Onstruction Engineering and Mileage: Site visit Mileage:	RPR: Resident Project Representative Site visit 16383.08 Engineering ServicesT8 Construction Engineering and Inspection: Total Services: Onstruction Engineering and Inspection Mileage: Mileage, per mile Site visit Mileage: Mileage, per mile Site visit Mileage: Mileage, per mile Site visit Mileage: Mileage, per mile	Site visit RPR: Resident Project Representative 2.00 Site visit RPR: Resident Project Representative 2.00 Site visit RPR: Resident Project Representative 4.00 Site visit RPR: Resident Project Representative 4.00 Site visit RPR: Resident Project Representative 4.00 Site visit 16383.08 Engineering ServicesT8 Construction Engineering and Inspection: 235.50 Total Services: 235.50 onstruction Engineering and Inspection Mileage: Mileage, per mile 22.00 Site visit Mileage: Mileage, per mile 24.00 Site visit Mileage: Mileage, per mile 27.00 Site visit Mileage: Mileage, per mile 27.00 Site visit Mileage: Mileage, per mile 28.00	RPR: Resident Project Representative 2.00 \$85.00 Site visit RPR: Resident Project Representative 2.00 \$85.00 Site visit RPR: Resident Project Representative 4.00 \$85.00 Site visit Total Services: 235.50 Sonstruction Engineering ServicesT8 Construction Engineering and Inspection: 235.50 Total Services: 235.50 Site visit Mileage: Mileage, per mile 22.00 \$0.67 Site visit Mileage: Mileage, per mile 27.00 \$0.67 Site visit Mileage: Mileage, per mile 27.00 \$0.67 Site visit Mileage: Mileage, per mile 28.00 \$0.67	Site visit Aprice visit A

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Employee

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Page 15 of 17 4/10/2024

TIME AND EXPENSES

				* A=Approved	, B= Billable , S= Sui	bmit, Bd= B
DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE	*
yan Ladner						
EXPENSES						
2/27/2024	Mileage:	Mileage, per mile	28.00	\$0.67	\$18.76	SB
	Site visit					
2/19/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	SB
	Site visit					
2/16/2024	Mileage:	Mileage, per mile	21.00	\$0.67	\$14.07	SB
	Site visit					
2/12/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	SB
	Site Visit					
2/9/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	SB
	From Moses pier to	dimondhead commercial district				
2/8/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	SB
	From Dimondhead	to Moses pier				
2/7/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	SB
		commercial district				
TOTAL EXPENSES FOR	16383.08 Engineering Service	sT8 Construction Engineering and Inspection:	265.00		\$177.55	
		Total Expenses:	265.00		\$177.55	
		Total Services For Ryan Ladner :	235.50		\$20,017.50	
rah McLellan		Total Expenses For Ryan Ladner:	265.00		\$177.55	
SERVICES						
16383.08 Engineering ServicesT8 0	Construction Engineering and	Inspection				
2/8/2024	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B

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Employee

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Page 16 of 17 4/10/2024

TIME AND EXPENSES

				* A=Approved	, B= Billable , S= Sul	bmit , Bd= Bille
DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Sarah McLellan						
SERVICES						
	Pay Application					
TOTAL SERVICE	S FOR 16383.08 Engineering Services	T8 Construction Engineering and Inspection:	1.00		\$145.00	
		Total Services:	1.00		\$145.00	
uellen Radich		Total Services For Sarah McLellan:	1.00		\$145.00	
SERVICES						
16383.08 Engineering Service	sT8 Construction Engineering and Ir	spection				
2/15/2024	Administrative:	Administrative	0.50	\$45.00	\$22.50	5 B
	Financial Oversite/Re	view - Billing				
TOTAL SERVICE	S FOR 16383.08 Engineering Services	8 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	

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Employee

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Page 17 of 17 4/10/2024



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	F	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%