



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

Project Title		Kaleki Way Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-170			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	100%
Task 2: Permitting	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	100%
Task 3: Engineering and Design	\$ 49,750.00	\$ 49,750.00	\$ -	\$ -	100%
Task 4: Bidding	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	100%
Task 5: Construction Inspection/Administration	\$ 89,750.00	\$ 58,337.70	\$ 8,975.00	\$ 22,437.30	75%
<b>Total</b>	<b>\$ 166,500.00</b>	<b>\$ 135,087.70</b>	<b>\$ 8,975.00</b>	<b>\$ 22,437.30</b>	<b>87%</b>



# Invoice

**Invoice #:** 16175.08170  
**Invoice Date:** 2/3/2025  
**Due Date:** 3/5/2025  
**Project:** FP WA3 Kaleki Way  
**P.O. Number:** 2023-0349  
**Terms:** Net 30

**Bill To:**  
 City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Kaleki Way Drainage - FP WA 3 PO #2023-0349 Requisition #R-05295 Services Provided through 01/31/2025			
Task 1: Survey	0	20,000.00	0.00
Task 2: Permitting	0	2,500.00	0.00
Task 3: Engineering and Design	0	49,750.00	0.00
Task 4: Bidding	0	4,500.00	0.00
Task 5: Construction Inspection/Administration	0.1	89,750.00	8,975.00

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.

<b>Total</b>	\$8,975.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$8,975.00



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

<b>Project Title</b> <b>Project Number</b> <b>Invoice #</b>		<b>Site Development Plan Review</b> <b>FY25</b>			
		16175.08			
		16175.08-166			
	<b>Budget</b>	<b>Previously Billed</b>	<b>Current Invoice</b>	<b>Balance Remaining</b>	<b>Percentage Complete</b>
Task 1: Site Development Plan Review	\$ 25,000.00	\$ 2,095.00	\$ 1,758.80	\$ 21,146.20	15%
<b>Total</b>	<b>\$ 25,000.00</b>	<b>\$ 2,095.00</b>	<b>\$ 1,758.80</b>	<b>\$ 21,146.20</b>	<b>15%</b>



# Invoice

**Invoice #:** 16175.08166  
**Invoice Date:** 2/3/2025  
**Due Date:** 3/5/2025  
**Project:** WA 32 - Site Developme...  
**P.O. Number:** 32-00-02-2025  
**Terms:** Net 30

**Bill To:** [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Site Development Plan Review FY 25 - WA 32 Services Provided 12/01/24 - 01/15/25			
Bob Escher, Senior Engineer	2	145.00	290.00
Sarah McLellan, Professional Engineer	12.25	105.00	1,286.25
Patrick Johnson, Resident Project Representative	1.5	75.00	112.50
Suellen Radich, Administrative	0.75	80.00	60.00
Mileage, per mile	15	0.67	10.05
Subtotal			1,758.80

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.

<b>Total</b>	\$1,758.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,758.80

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

**FILTERS USED :**

Time Expense Date In : 1/1/1970 To 1/15/2025  
 and Bill Status In : Un Billed  
 and Project In : 16175.08 City of Diamondhead - | WA # 32 Site Development Plan Review

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
<b>Bob Escher</b>						
<b>SERVICES</b>						
<b>16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review</b>						
12/2/2024	Sr. Engineer:	Senior Engineer	2.00	\$145.00	\$290.00	A B
		<i>Site Plan Review Preserve Phase II</i>				
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review:</b>			<b>2.00</b>		<b>\$290.00</b>	
<b>Total Services:</b>			<b>2.00</b>		<b>\$290.00</b>	
<b>Total Services For Bob Escher:</b>			<b>2.00</b>		<b>\$290.00</b>	
<b>Luke Matthews</b>						
<b>EXPENSES</b>						
<b>16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review</b>						
11/1/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Site visit</i>				
<b>TOTAL EXPENSES FOR 16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review:</b>			<b>5.00</b>		<b>\$3.35</b>	
<b>Total Expenses:</b>			<b>5.00</b>		<b>\$3.35</b>	
<b>Total Expenses For Luke Matthews:</b>			<b>5.00</b>		<b>\$3.35</b>	
<b>Patrick T Johnson</b>						
<b>SERVICES</b>						
<b>16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review</b>						
12/23/2024	RPR:	Resident Project Representative	1.50	\$75.00	\$112.50	A B
		<i>Site visit proof roll at Sanctuary</i>				
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review:</b>			<b>1.50</b>		<b>\$112.50</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	*
<b>Patrick T Johnson</b>						
<b>Total Services:</b>			<b>1.50</b>		<b>\$112.50</b>	
<b>EXPENSES</b>						
<b>16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review</b>						
12/23/2024	Mileage :	Mileage	5.00	\$0.67	\$3.35	A B
	<i>Site visit</i>					
11/1/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
	<i>Attended Proof Roll for Sanctuary Development onsite</i>					
<b>TOTAL EXPENSES FOR 16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review:</b>			<b>10.00</b>		<b>\$6.70</b>	
<b>Total Expenses:</b>			<b>10.00</b>		<b>\$6.70</b>	
<b>Total Services For Patrick T Johnson:</b>			<b>1.50</b>		<b>\$112.50</b>	
<b>Total Expenses For Patrick T Johnson:</b>			<b>10.00</b>		<b>\$6.70</b>	

**Sarah McLellan**

**SERVICES**

**16175.08 City of Diamondhead - | WA # 32 Site Development Plan Review**

1/13/2025	Prof. Engineer:	Professional Engineer	0.50	\$105.00	\$52.50	S B
	<i>Final Review of 572 Anoa Way Landscape Culvert</i>					
12/30/2024	Prof. Engineer:	Professional Engineer	0.50	\$105.00	\$52.50	S B
	<i>Sanctuary Proof Roll correction action information for City</i>					
12/13/2024	Prof. Engineer:	Professional Engineer	2.25	\$105.00	\$236.25	A B
	<i>Reviewed Revised 572 Anoa Way and 6513 Kiko Street Landscape Culverts</i>					
12/11/2024	Prof. Engineer:	Professional Engineer	5.50	\$105.00	\$577.50	A B
	<i>Boozers Brew Stormwater Plan Second Review, Tellus Nomia Drive RV Storage Stormwater Plan Review</i>					
12/10/2024	Prof. Engineer:	Professional Engineer	2.00	\$105.00	\$210.00	A 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	*
<b>Sarah McLellan</b>						
<b>SERVICES</b>						
		<i>Tellus Diamondhead Site Plan Review and 6513 Kiko Street Landscape Culvert Review</i>				
12/2/2024	Prof. Engineer:	Professional Engineer	1.50	\$105.00	\$157.50	A B
		<i>Preserve Phase II Drainage Review, 572 Anoa'i Way Landscape Culvert Review</i>				
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review:</b>			<b>12.25</b>		<b>\$1,286.25</b>	
			<b>Total Services:</b>		<b>\$1,286.25</b>	
			<b>Total Services For Sarah McLellan:</b>	<b>12.25</b>	<b>\$1,286.25</b>	
<b>Suellen Radich</b>						
<b>SERVICES</b>						
<b>16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review</b>						
12/4/2024	Administrative:	Administrative	0.75	\$80.00	\$60.00	A B
		<i>Financial Oversight/Review</i>				
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review:</b>			<b>0.75</b>		<b>\$60.00</b>	
			<b>Total Services:</b>		<b>\$60.00</b>	
			<b>Total Services For Suellen Radich:</b>	<b>0.75</b>	<b>\$60.00</b>	
			<b>Grand Total Billable Services:</b>	<b>16.50</b>	<b>\$1,748.75</b>	
			<b>Grand Total Billable Expenses :</b>	<b>15.00</b>	<b>\$10.05</b>	

GROUPED BY Employee



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

Project Title		On-Call Survey Services			
Project Number		16175.08			
Invoice #		16175.08-169			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$ 35,000.00	\$ 2,672.00	\$ 6,030.00	\$ 26,298.00	25%
Total	\$ 35,000.00	\$ 2,672.00	\$ 6,030.00	\$ 26,298.00	25%





# Invoice

**Invoice #:** 16175.08169  
**Invoice Date:** 2/3/2025  
**Due Date:** 3/5/2025  
**Project:** WA 33 On-Call Survey S...  
**P.O. Number:** WA 33 - 2025  
**Terms:** Net 30

**Bill To:** [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services On-Call Survey Services - WA 33 Services Provided 12/01/24 - 01/15/25			
Louis Chambliss, 1 Man RTK GPS Survey Crew	35	150.00	5,250.00
Tommy Parker, Senior CAD Designer	8	90.00	720.00
Suellen Radich, Administrative	0.75	80.00	60.00
Subtotal			6,030.00

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.

<b>Total</b>	\$6,030.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$6,030.00

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

**FILTERS USED :**

Time Expense Date In : 1/1/1970 To 1/15/2025  
 and Bill Status In : Un Billed  
 and Project In : 16175.08 City of Diamondhead - | WA #33 On-Call Survey Services

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
<b>Louis Chambliss</b>						
<b>SERVICES</b>						
<b>16175.08 City of Diamondhead -   WA #33 On-Call Survey Services</b>						
1/14/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Finished up the location on Diamondhead Dr East and Lanai St.</i>	8.00	\$150.00	\$1,200.00	S B
1/13/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Starting locations on Diamondhead Dr East, later I went over to Hilo Way to find more corners and I went to Awini St to get some locations on a fence.</i>	8.00	\$150.00	\$1,200.00	S B
1/9/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Had to gain access to a back yard on Hilo way and Koko Ct.</i>	3.00	\$150.00	\$450.00	S B
1/8/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Sarah needed more ditch topo on Hilo Way and Koko Ct.</i>	8.00	\$150.00	\$1,200.00	S B
1/6/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Engineering meeting and topo ditch at Awini Ct and Awini St.</i>	8.00	\$150.00	\$1,200.00	S B
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #33 On-Call Survey Services:</b>			<b>35.00</b>		<b>\$5,250.00</b>	
<b>Total Services:</b>			<b>35.00</b>		<b>\$5,250.00</b>	
<b>Total Services For Louis Chambliss:</b>			<b>35.00</b>		<b>\$5,250.00</b>	

**Suellen Radich**

**SERVICES**

**16175.08 City of Diamondhead - | WA #33 On-Call Survey Services**

12/4/2024	Administrative:	Administrative	0.75	\$80.00	\$60.00	A 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	*
<b>Suellen Radich</b>						
<b>SERVICES</b>						
<i>Financial Oversight/Review</i>						
TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #33 On-Call Survey Services:			0.75		\$60.00	
Total Services:			0.75		\$60.00	
Total Services For Suellen Radich:			0.75		\$60.00	
<b>Tommy Parker</b>						
<b>SERVICES</b>						
<b>16175.08 City of Diamondhead -   WA #33 On-Call Survey Services</b>						
1/15/2025	Sr CAD Designer:	Senior CAD Designer	5.00	\$90.00	\$450.00	S B
<i>DH Drive East &amp; Lanai Place topo survey</i>						
1/7/2025	Sr CAD Designer:	Senior CAD Designer	1.00	\$90.00	\$90.00	S B
<i>koko court ditch</i>						
1/2/2025	Sr CAD Designer:	Senior CAD Designer	2.00	\$90.00	\$180.00	A B
<i>KOKO CT drainage design</i>						
TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #33 On-Call Survey Services:			8.00		\$720.00	
Total Services:			8.00		\$720.00	
Total Services For Tommy Parker:			8.00		\$720.00	
Grand Total Billable Services:			43.75		\$6,030.00	

GROUPED BY Employee



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

Project Title		Annual Unit Price Contract			
Project Number		16175.08			
Invoice #		16175.08-167			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$ 20,000.00	\$ 1,207.50	\$ 1,986.35	\$ 16,806.15	16%
Total	\$ 20,000.00	\$ 1,207.50	\$ 1,986.35	\$ 16,806.15	16%



# Invoice

**Invoice #:** 16175.08167

**Invoice Date:** 2/3/2025

**Due Date:** 3/5/2025

**Project:** WA 34 Annual Unit Price...

**P.O. Number:** WA 34 - 2025

**Terms:** Net 30

**Bill To:** [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Annual Unit Price Contract - WA 34 Services Provided 12/01/24 - 01/15/25			
Sarah McLellan, Professional Engineer	9.75	105.00	1,023.75
Nathan Long, Project Engineer	7.5	95.00	712.50
Tommy Parker, Senior CAD Designer	2	90.00	180.00
Suellen Radich, Administrative	0.5	80.00	40.00
Mileage, per mile	43	0.70	30.10
Subtotal			1,986.35

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** \$1,986.35

**Payments/Credits** \$0.00

**Balance Due** \$1,986.35

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

**FILTERS USED :**

Time Expense Date In : 1/1/1970 To 1/15/2025

and Bill Status In : Un Billed

and Project In : 16175.08 City of Diamondhead - | WA #34 Annual Unit Price Contract, 16175.08 City of Diamondhead | Fiscal Year 2025

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
<b>Nathan Long</b>						
<b>SERVICES</b>						
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>						
1/14/2025	Project Engineer:	Project Engineer	2.50	\$95.00	\$237.50	S B
		<i>Lao La Way on-site meeting; Work Order #1 revision and coordination</i>				
1/9/2025	Project Engineer:	Project Engineer	0.50	\$95.00	\$47.50	S B
		<i>Correspondence and coordination for on-site meeting</i>				
1/8/2025	Project Engineer:	Project Engineer	1.00	\$95.00	\$95.00	S B
		<i>Project management for Work Order #1</i>				
1/2/2025	Project Engineer:	Project Engineer	1.00	\$95.00	\$95.00	S B
		<i>Koko Court survey and correspondence</i>				
12/30/2024	Project Engineer:	Project Engineer	1.00	\$95.00	\$95.00	S B
		<i>Work Order #1 correspondence and project management</i>				
12/3/2024	Project Engineer:	Project Engineer	1.50	\$95.00	\$142.50	A B
		<i>Work Order #1 preparation</i>				
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:</b>			<b>7.50</b>		<b>\$712.50</b>	
<b>Total Services:</b>			<b>7.50</b>		<b>\$712.50</b>	
<b>Total Services For Nathan Long:</b>			<b>7.50</b>		<b>\$712.50</b>	

**Sarah McLellan**

**SERVICES**

**16175.08 City of Diamondhead - | WA #34 Annual Unit Price Contract**

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	*
<b>Sarah McLellan</b>						
<b>SERVICES</b>						
1/14/2025	Prof. Engineer:	Professional Engineer <i>Laa La Way Onsite Meeting with Contractor about Work Order</i>	1.00	\$105.00	\$105.00	S B
1/9/2025	Prof. Engineer:	Professional Engineer <i>Additional Survey Coordination for Lanai Place and Diamondhead Drive East</i>	0.75	\$105.00	\$78.75	S B
1/7/2025	Prof. Engineer:	Professional Engineer <i>Meeting with City and Public Works to discuss Diamondhead Drive East, Koko Court, and Lanai Sites</i>	1.00	\$105.00	\$105.00	S B
1/2/2025	Prof. Engineer:	Professional Engineer <i>Koko Drive, Lanai Drive, and Diamondhead Drive East Drainage Analysis and Design</i>	6.50	\$105.00	\$682.50	S B
12/31/2024	Prof. Engineer:	Professional Engineer <i>Status update for City</i>	0.50	\$105.00	\$52.50	S B
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:</b>			<b>9.75</b>		<b>\$1,023.75</b>	
			<b>Total Services:</b>		<b>9.75</b>	<b>\$1,023.75</b>
<b>EXPENSES</b>						
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>						
1/14/2025	Mileage:	Mileage, per mile <i>Onsite meeting at Laa La Way with Contractor</i>	43.00	\$0.70	\$30.10	S B
<b>TOTAL EXPENSES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:</b>			<b>43.00</b>		<b>\$30.10</b>	
			<b>Total Expenses:</b>		<b>43.00</b>	<b>\$30.10</b>
<b>Total Services For Sarah McLellan:</b>			<b>9.75</b>		<b>\$1,023.75</b>	
<b>Total Expenses For Sarah McLellan:</b>			<b>43.00</b>		<b>\$30.10</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	*
<b>Suellen Radich</b>						
<b>SERVICES</b>						
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>						
12/4/2024	Administrative:	Administrative	0.50	\$80.00	\$40.00	A B
	<i>Financial Oversight/Review</i>					
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:</b>			<b>0.50</b>		<b>\$40.00</b>	
<b>Total Services:</b>			<b>0.50</b>		<b>\$40.00</b>	
<b>Total Services For Suellen Radich:</b>			<b>0.50</b>		<b>\$40.00</b>	
<b>Tommy Parker</b>						
<b>SERVICES</b>						
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>						
1/13/2025	Sr CAD Designer:	Senior CAD Designer	2.00	\$90.00	\$180.00	S B
	<i>Awini Court Drainage Plan</i>					
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:</b>			<b>2.00</b>		<b>\$180.00</b>	
<b>Total Services:</b>			<b>2.00</b>		<b>\$180.00</b>	
<b>Total Services For Tommy Parker:</b>			<b>2.00</b>		<b>\$180.00</b>	
<b>Grand Total Billable Services:</b>			<b>19.75</b>		<b>\$1,956.25</b>	
<b>Grand Total Billable Expenses :</b>			<b>43.00</b>		<b>\$30.10</b>	

GROUPED BY Employee





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

Project Title		Ahuli Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-168			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 45,500.00	\$ 45,500.00	\$ -	\$ -	100%
Engineering, Design and Permitting	\$ 48,500.00	\$ 48,500.00	\$ -	\$ -	100%
Bidding	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Construction Inspection and Administration	\$ 32,000.00	\$ 19,200.00	\$ 6,400.00	\$ 6,400.00	80%
<b>Total</b>	<b>\$ 131,000.00</b>	<b>\$ 118,200.00</b>	<b>\$ 6,400.00</b>	<b>\$ 6,400.00</b>	<b>95%</b>



# Invoice

**Invoice #:** 16175.08168  
**Invoice Date:** 2/3/2025  
**Due Date:** 3/5/2025  
**Project:** 16175.08 FP WA 7 - Ahu...  
**P.O. Number:** 7-00-26-2023  
**Terms:** Net 30

**Bill To:** [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Surveying Services Ahuli Drainage Project - FP WA 7 Services Provided through 01/31/2025			
Task 1: Surveying	0	45,500.00	0.00
Task 2: Engineering, Design and Permitting	0	48,500.00	0.00
Task 3: Bidding	0	5,000.00	0.00
Task 4: Construction Inspection and Administration	0.2	32,000.00	6,400.00
Subtotal			6,400.00

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.

<b>Total</b>	\$6,400.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$6,400.00



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February 4, 2025

Mr. Jon McCraw  
City Manager  
City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

**Re: Professional Services – City of Diamondhead Fairway Dr and Kome Dr Project**

Dear Mr. McCraw:

Enclosed, for your review and approval, is the sixth invoice for the above referenced project Fairway Dr and Kome Dr, Invoice #16175.08-172 for 01/01/2025 – 01/31/2025.

We appreciate the opportunity to provide these services to the City of Diamondhead. If you have any questions on the attached invoice, please contact me at 228-396-0486.

Sincerely,

**COVINGTON CIVIL & ENVIRONMENTAL, LLC**

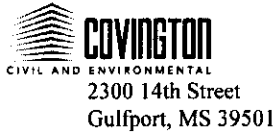
A handwritten signature in black ink, appearing to read "BB", with a stylized flourish extending to the right.

Ben Benvenuti, P.E.  
*Principal Engineer*



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

Project Title		Kome Dr and Fairway Dr Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-172			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Engineering and Design	\$ 70,000.00	\$ 70,000.00	\$ -	\$ -	100%
Surveying	\$ 72,000.00	\$ 72,000.00	\$ -	\$ -	100%
Permitting	\$ 28,000.00	\$ 28,000.00	\$ -	\$ -	100%
Bidding	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	100%
Construction Inspection and Administration	\$ 85,000.00	\$ -	\$ 4,250.00	\$ 80,750.00	5%
<b>Total</b>	<b>\$ 265,000.00</b>	<b>\$ 180,000.00</b>	<b>\$ 4,250.00</b>	<b>\$ 80,750.00</b>	<b>70%</b>



# Invoice

**Invoice #:** 16175.08172  
**Invoice Date:** 2/4/2025  
**Due Date:** 3/6/2025  
**Project:** FP WA 1 - Fairway Dr an...  
**P.O. Number:** 1-00-24-2023  
**Terms:** Net 30

**Bill to:** [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Kome Drive and Fairway Drive - FP WA 1 Services Provided 01/01/2025 - 01/31/2025 PO: 1-00-24-2023			
Task 1: Engineering and Design	0	70,000.00	0.00
Task 2: Surveying	0	72,000.00	0.00
Task 3: Permitting	0	28,000.00	0.00
Task 4: Bidding	0	10,000.00	0.00
Task 5: Construction Inspection and Administration	0.05	85,000.00	4,250.00

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.

<b>Total</b>	<b>\$4,250.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$4,250.00</b>



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

Project Title		Traffic Engineering 00-15-2024			
Project Number		16175.08			
Invoice #		16175.08173			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
TO#1 - Highpoint Signage Review	\$ 2,400.00	\$ -	\$ 2,160.00	\$ 240.00	90%
<b>Total</b>	<b>\$ 2,400.00</b>	<b>\$ -</b>	<b>\$ 2,160.00</b>	<b>\$ 240.00</b>	<b>90%</b>



# Invoice

**Invoice #:** 16175.08173  
**Invoice Date:** 2/4/2025  
**Due Date:** 3/6/2025  
**Project:** WA 35 Traffic Engineer ...  
**P.O. Number:** 00-15-2024  
**Terms:** Net 30

**Bill To:** \_\_\_\_\_

City of Diamondhead

Description	Hours/Qty	Rate	Amount
TO#1 - Highpoint Signage Review Services provided through 01/31/2025 PO #00-15-2024  TO#1 - Highpoint Signage Review	0.9	2,400.00	2,160.00

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.

<b>Total</b>	\$2,160.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,160.00



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

<b>Project Title</b>		Traffic Engineering 00-16-2024			
<b>Project Number</b>		16175.08			
<b>Invoice #</b>		16175.08174			
<b>Budgeted Tasks</b>	<b>Budget</b>	<b>Previously Billed</b>	<b>Current Invoice</b>	<b>Balance Remaining</b>	<b>Percentage Complete</b>
TO#2 - DH Drive East / Golf Club Drive Intersection	\$ 7,500.00	\$ -	\$ 3,750.00	\$ 3,750.00	50%
<b>Total</b>	<b>\$ 7,500.00</b>	<b>\$ -</b>	<b>\$ 3,750.00</b>	<b>\$ 3,750.00</b>	<b>50%</b>





# Invoice

**Invoice #:** 16175.08174  
**Invoice Date:** 2/4/2025  
**Due Date:** 3/6/2025  
**Project:** WA 35 Traffic Engineer ...  
**P.O. Number:** 00-16-2024  
**Terms:** Net 30

**Bill To:** \_\_\_\_\_

City of Diamondhead

Description	Hours/Qty	Rate	Amount
TO#2 - DH Drive East / Golf Club Drive Intersection Services provided through 01/31/2025 PO #00-16-2024			
TO#2 - DH Drive East / Golf Club Drive Intersection	0.5	7,500.00	3,750.00

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.

<b>Total</b>	<b>\$3,750.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,750.00</b>



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

Project Title	Commercial District Transformation Project					
	Project Number 16383.08					
	Invoice # 16383.08-36					
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	\$ 221,977.11	\$ 8,156.79	\$ 230,133.90	\$ 14,866.10	93.93%
<b>Total</b>	<b>\$ 639,500.00</b>	<b>\$ 616,476.66</b>	<b>\$ 8,156.79</b>	<b>\$ 624,633.45</b>	<b>\$ 14,866.55</b>	<b>98%</b>
<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>						



# Invoice

**Invoice #:** 16383.08-36  
**Invoice Date:** 2/3/2025  
**Due Date:** 3/5/2025  
**Project:** 16383.08 Commercial Di...  
**P.O. Number:**  
**Terms:** Net 30

**Bill To:** [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project Professional Engineering Services Services Provided 12/01/2024 - 01/15/2025			
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	17	145.00	2,465.00
Don Fayard, Senior Survey Technician	2.5	140.00	350.00
Patrick Johnson, RPR	58.5	85.00	4,972.50
Margaret Milner, Administrative	0.5	45.00	22.50
Mileage, per mile - 2024	387	0.67	259.29
Mileage, per mile - 2025	125	0.70	87.50
Subtotal of Task 8 - Construction Engineering and Inspection			8,156.79

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.

<b>Total</b>	<b>\$8,156.79</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$8,156.79</b>

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

**FILTERS USED :**

Time Expense Date In : 1/1/1970 To 1/15/2025

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
<b>Don Fayard</b>						
<b>SERVICES</b>						
<b>16383.08 Engineering ServicesT8   Construction Engineering and Inspection</b>						
12/13/2024	Senior Survey Technician:	Senior Survey Technician	2.50	\$140.00	\$350.00	A B
	<i>As-built work at Leisure Time Drive tie-in.</i>					
<b>TOTAL SERVICES FOR 16383.08 Engineering ServicesT8   Construction Engineering and Inspection:</b>			<b>2.50</b>		<b>\$350.00</b>	
<b>Total Services:</b>			<b>2.50</b>		<b>\$350.00</b>	
<b>Total Services For Don Fayard:</b>			<b>2.50</b>		<b>\$350.00</b>	
<b>Margaret Milner</b>						
<b>SERVICES</b>						
<b>16383.08 Engineering ServicesT8   Construction Engineering and Inspection</b>						
12/10/2024	Administrative:	Administrative	0.50	\$45.00	\$22.50	A B
	<i>Financial administration</i>					
<b>TOTAL SERVICES FOR 16383.08 Engineering ServicesT8   Construction Engineering and Inspection:</b>			<b>0.50</b>		<b>\$22.50</b>	
<b>Total Services:</b>			<b>0.50</b>		<b>\$22.50</b>	
<b>Total Services For Margaret Milner:</b>			<b>0.50</b>		<b>\$22.50</b>	
<b>Patrick T Johnson</b>						
<b>SERVICES</b>						
<b>16383.08 Engineering ServicesT8   Construction Engineering and Inspection</b>						
1/15/2025	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	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	*
<b>Patrick T Johnson</b>						
<b>SERVICES</b>						
		<i>Site visit measurements</i>				
1/14/2025	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Site visit cut sidewalks in roadway, form and pour back</i>				
1/13/2025	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	S B
		<i>Site visit saw cutting asphalt for cross walks and stop signs</i>				
1/10/2025	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		<i>Site visit</i>				
1/8/2025	RPR:	Resident Project Representative	1.50	\$85.00	\$127.50	S B
		<i>Site visit electricians powering site</i>				
1/7/2025	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		<i>Site visit progress</i>				
1/6/2025	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		<i>Site visit brick layers ADA brick</i>				
1/3/2025	RPR:	Resident Project Representative	1.50	\$85.00	\$127.50	S B
		<i>Site visit brick layers finishing bricks and green areas</i>				
1/2/2025	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		<i>Site visit</i>				
12/30/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		<i>Site visit paving</i>				
12/27/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	A B
		<i>Site visit Measuring</i>				
12/26/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	A 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	*
<b>Patrick T Johnson</b>						
<b>SERVICES</b>						
		<i>Site visit asphalt and water adjustments</i>				
12/23/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	A B
		<i>Site visit sidewalk pour</i>				
12/20/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	A B
		<i>Site visit asphalt water valve adjustments</i>				
12/19/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	A B
		<i>Site visit Asphalt brick laying</i>				
12/18/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	A B
		<i>Site visit Asphalt</i>				
12/17/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	A B
		<i>Site visit brick electricians and road grade</i>				
12/16/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	A B
		<i>Site visit set box and proof roll</i>				
12/14/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	A B
		<i>Site visit concrete and drain box</i>				
12/13/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	A B
		<i>Site visit</i>				
12/12/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	A B
		<i>Site visit poured concrete and grading</i>				
12/11/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	A B
		<i>Site Visit Grade road and demo</i>				
12/10/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	A 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	*
<b>Patrick T Johnson</b>						
<b>SERVICES</b>						
		<i>Site visit grading road</i>				
12/9/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	A B
		<i>Site visit</i>				
12/6/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	A B
		<i>Site visit irrigation</i>				
12/5/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	A B
		<i>Site visit irrigation working in Green area on Gex</i>				
12/4/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	A B
		<i>Site visit roll out sod on leisure time</i>				
12/3/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	A B
		<i>Site visit meeting, brick laying, irrigation and sod measurements</i>				
12/2/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	A B
		<i>Site visit brick layers and irrigation</i>				
<b>TOTAL SERVICES FOR 16383.08 Engineering ServicesT8   Construction Engineering and Inspection:</b>			<b>58.50</b>		<b>\$4,972.50</b>	
<b>Total Services:</b>			<b>58.50</b>		<b>\$4,972.50</b>	
<b>EXPENSES</b>						
<b>16383.08 Engineering ServicesT8   Construction Engineering and Inspection</b>						
1/15/2025	Mileage:	Mileage, per mile	5.00	\$0.70	\$3.50	S B
		<i>Site visit</i>				
1/14/2025	Mileage:	Mileage, per mile	23.00	\$0.70	\$16.10	S B
		<i>Site visit</i>				
1/13/2025	Mileage:	Mileage, per mile	23.00	\$0.70	\$16.10	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	*
<b>Patrick T Johnson</b>						
<b>EXPENSES</b>						
		<i>Site visit</i>				
1/10/2025	Mileage:	Mileage, per mile	3.00	\$0.70	\$2.10	B
		<i>Site visit</i>				
1/8/2025	Mileage:	Mileage, per mile	5.00	\$0.70	\$3.50	B
		<i>Site visit</i>				
1/7/2025	Mileage:	Mileage, per mile	5.00	\$0.70	\$3.50	B
		<i>Site visit</i>				
1/6/2025	Mileage:	Mileage, per mile	5.00	\$0.70	\$3.50	B
		<i>Site visit</i>				
1/3/2025	Mileage:	Mileage, per mile	5.00	\$0.70	\$3.50	S B
		<i>Site visit</i>				
1/2/2025	Mileage:	Mileage, per mile	5.00	\$0.70	\$3.50	S B
		<i>Site visit</i>				
12/30/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B
		<i>Site visit</i>				
12/27/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Site visit</i>				
12/26/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Site visit</i>				
12/23/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Site visit</i>				
12/20/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B

GROUPED BY      Employee



## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
<i>* A=Approved, B= Billable, S= Submit, Bd= Billed</i>						
<b>Patrick T Johnson</b>						
<b>EXPENSES</b>						
		<i>Site visit</i>				
12/19/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	A B
		<i>Site visit</i>				
12/17/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Site visit</i>				
12/16/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	A B
		<i>Site visit</i>				
12/14/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	A B
		<i>Site visit</i>				
12/13/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Site visit</i>				
12/12/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Site visit</i>				
12/11/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Site visit</i>				
12/10/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	A B
		<i>Site visit</i>				
12/9/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	A B
		<i>Site visit</i>				
12/6/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Site visit</i>				
12/5/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A 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	*
<b>Patrick T Johnson</b>						
<b>EXPENSES</b>						
		<i>Site visit</i>				
12/4/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Site visit</i>				
12/3/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	A B
		<i>Site visit</i>				
12/2/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	A B
		<i>Site visit</i>				
<b>TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8   Construction Engineering and Inspection:</b>			<b>282.00</b>		<b>\$191.31</b>	
<b>Total Expenses:</b>			<b>282.00</b>		<b>\$191.31</b>	
<b>Total Services For Patrick T Johnson:</b>			<b>58.50</b>		<b>\$4,972.50</b>	
<b>Total Expenses For Patrick T Johnson:</b>			<b>282.00</b>		<b>\$191.31</b>	

**Sarah McLellan**

**SERVICES**

**16383.08 Engineering ServicesT8 | Construction Engineering and Inspection**

1/14/2025	Engineer II:	Engineer II	2.00	\$145.00	\$290.00	S B
		<i>Onsite Inspection, Submitted Pay Application #16</i>				
1/13/2025	Engineer II:	Engineer II	2.50	\$145.00	\$362.50	S B
		<i>Pay Application #16, Project Management</i>				
1/10/2025	Engineer II:	Engineer II	1.00	\$145.00	\$145.00	S B
		<i>Asphalt Smoothness and Pay Application 16</i>				
1/9/2025	Engineer II:	Engineer II	1.00	\$145.00	\$145.00	S B
		<i>Project Management</i>				
1/7/2025	Engineer II:	Engineer II	2.50	\$145.00	\$362.50	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	*
<b>Sarah McLellan</b>						
<b>SERVICES</b>						
		<i>Onsite meeting with Contractor and City, Striping Directive</i>				
12/30/2024	Engineer II:	Engineer II	1.00	\$145.00	\$145.00	S B
		<i>Project Management and coordination</i>				
12/19/2024	Engineer II:	Engineer II	0.50	\$145.00	\$72.50	A B
		<i>Onsite Inspection of Asphalt and Manholes</i>				
12/17/2024	Engineer II:	Engineer II	1.00	\$145.00	\$145.00	A B
		<i>Attended Onsite Biweekly Meeting</i>				
12/16/2024	Engineer II:	Engineer II	2.00	\$145.00	\$290.00	A B
		<i>Attended Proof Roll</i>				
12/13/2024	Engineer II:	Engineer II	1.50	\$145.00	\$217.50	A B
		<i>Asphalt Tie in Conflict</i>				
12/5/2024	Engineer II:	Engineer II	1.00	\$145.00	\$145.00	A B
		<i>Reviewed and approved Pay Application #15</i>				
12/3/2024	Engineer II:	Engineer II	1.00	\$145.00	\$145.00	A B
		<i>Onsite Biweekly Meeting</i>				
<b>TOTAL SERVICES FOR 16383.08 Engineering ServicesT8   Construction Engineering and Inspection:</b>			<b>17.00</b>		<b>\$2,465.00</b>	
<b>Total Services:</b>			<b>17.00</b>		<b>\$2,465.00</b>	
<b>EXPENSES</b>						
<b>16383.08 Engineering ServicesT8   Construction Engineering and Inspection</b>						
1/7/2025	Mileage:	Mileage, per mile	46.00	\$0.70	\$32.20	S B
		<i>Onsite Meeting with City</i>				
12/19/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	A B

GROUPED BY Employee

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
* A=Approved, B= Billable, S= Submit, Bd= Billed						
Sarah McLellan						
<b>EXPENSES</b>						
		<i>Onsite Inspection of Asphalt</i>				
12/17/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	A B
		<i>Biweekly onsite meeting</i>				
12/16/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	A B
		<i>Attended onsite Proof Roll</i>				
12/3/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	A B
		<i>Attended onsite meeting</i>				
<b>TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8   Construction Engineering and Inspection:</b>			<b>230.00</b>		<b>\$155.48</b>	
<b>Total Expenses:</b>			<b>230.00</b>		<b>\$155.48</b>	
<b>Total Services For Sarah McLellan:</b>			<b>17.00</b>		<b>\$2,465.00</b>	
<b>Total Expenses For Sarah McLellan:</b>			<b>230.00</b>		<b>\$155.48</b>	
<b>Grand Total Billable Services:</b>			<b>78.50</b>		<b>\$7,810.00</b>	
<b>Grand Total Billable Expenses :</b>			<b>512.00</b>		<b>\$346.79</b>	

GROUPED BY Employee