

2024-019



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

Project Title Project Number Invoice #	Commercial District Transformation Project					
	16383.08					
	16383.08-21					
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	\$ 12,881.25	\$ -	\$ 12,881.25	\$ 6,618.75	66.06%
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	\$ -	\$ 80,619.60	\$ 80,619.60	\$ 164,380.40	32.91%
Total	\$ 639,500.00	\$ 387,881.25	\$ 80,619.60	\$ 468,500.85	\$ 170,999.15	73%
<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>						

RECEIVED
JAN 10 2024
BY: *[Signature]*



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16383.08-21
Invoice Date: 1/10/2024
Due Date: 2/9/2024
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 08/01/2023 - 12/31/2023			
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	111.5	165.00	18,397.50
Sarah McLellan, Engineer III	19.75	145.00	2,863.75
Daniel Overstreet, Professional Land Surveyor	1.5	135.00	202.50
Nathan Long, Engineer I	39.5	115.00	4,542.50
Kenneth Page, RPR	4	105.00	420.00
Brent Ladner, Senior CAD Designer	62	90.00	5,580.00
Ryan Ladner, RPR	430.5	85.00	36,592.50
Luke Matthews, RPR	126.5	85.00	10,752.50
Julie Daughdrill, Administrative	2	45.00	90.00
Mileage, per mile	1,799	0.655	1,178.35
Subtotal of Task 8 - Construction Engineering and Inspection			80,619.60

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	\$80,619.60
Payments/Credits	\$0.00
Balance Due	\$80,619.60

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Bill Status In : Un Billed
and Time Expense Date In : 1/1/1970 To 12/31/2023
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						
12/28/2023	Engineer IV:	Engineer IV <i>Coordinating work directive on pavers</i>	1.00	\$165.00	\$165.00	S B
12/27/2023	Engineer IV:	Engineer IV <i>Change Order 1</i>	1.00	\$165.00	\$165.00	S B
12/26/2023	Engineer IV:	Engineer IV <i>Project coordination; Change Order 1</i>	2.00	\$165.00	\$330.00	S B
12/19/2023	Engineer IV:	Engineer IV <i>Site visit</i>	2.00	\$165.00	\$330.00	S B
12/15/2023	Engineer IV:	Engineer IV <i>Pay application; Change order 1; Project management</i>	3.50	\$165.00	\$577.50	S B
12/14/2023	Engineer IV:	Engineer IV <i>Site visit; Wing wall standard</i>	2.00	\$165.00	\$330.00	S B
12/13/2023	Engineer IV:	Engineer IV <i>Pay application; Paver options</i>	2.00	\$165.00	\$330.00	S B
12/12/2023	Engineer IV:	Engineer IV <i>Site visit</i>	2.00	\$165.00	\$330.00	S B
12/11/2023	Engineer IV:	Engineer IV <i>Pay application review</i>	1.00	\$165.00	\$165.00	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	*
Andrew Levens						
SERVICES						
12/7/2023	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site visit</i>				
12/5/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Site meeting; Meeting with electrical, irrigation and landscaping subs</i>				
12/1/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Project management</i>				
11/30/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Site visit</i>				
11/29/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Project coordination</i>				
11/28/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Project coordination</i>				
11/27/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Site visit; Project coordination</i>				
11/21/2023	Engineer IV:	Engineer IV	5.50	\$165.00	\$907.50	S B
		<i>Site inspection and punch list; Council meeting</i>				
11/17/2023	Engineer IV:	Engineer IV	2.50	\$165.00	\$412.50	S B
		<i>Site visit; Project coordination</i>				
11/15/2023	Engineer IV:	Engineer IV	2.50	\$165.00	\$412.50	S B
		<i>Project coordination</i>				
11/14/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Pay application review</i>				

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Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
11/13/2023	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site visit</i>				
11/9/2023	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	B
		<i>Site visit</i>				
11/7/2023	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	B
		<i>Pay app review</i>				
11/7/2023	Engineer IV:	Engineer IV	2.50	\$165.00	\$412.50	B
		<i>Site visit; Weekly meeting</i>				
11/6/2023	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	B
		<i>Site visit</i>				
11/2/2023	Engineer IV:	Engineer IV	2.50	\$165.00	\$412.50	S B
		<i>Pay application review; Site visit</i>				
11/1/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	B
		<i>Site visit</i>				
10/30/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Site inspection</i>				
10/30/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Submittal review</i>				
10/30/2023	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site inspection</i>				
10/27/2023	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site visit</i>				

GROUPED BY Employee

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
10/26/2023	Engineer IV:	Engineer IV	3.00	\$165.00	\$495.00	S B
		<i>Project management; Submittal coordination</i>				
10/25/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Project management</i>				
10/24/2023	Engineer IV:	Engineer IV	3.50	\$165.00	\$577.50	S B
		<i>Site visit; P&Z meeting</i>				
10/23/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Site visit</i>				
10/19/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Project coordination</i>				
10/17/2023	Engineer IV:	Engineer IV	4.00	\$165.00	\$660.00	S B
		<i>Site meeting; Submittals; Geotech report review</i>				
10/16/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Submittal review</i>				
10/12/2023	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Project coordination</i>				
10/11/2023	Engineer IV:	Engineer IV	3.00	\$165.00	\$495.00	S B
		<i>Project management; Submittal review; Easement coordination</i>				
10/10/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Site visit; Weekly meeting</i>				
10/9/2023	Engineer IV:	Engineer IV	4.50	\$165.00	\$742.50	S B
		<i>Site visit; Project management; Pay application</i>				

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
10/5/2023	Engineer IV:	Engineer IV	0.50	\$165.00	\$82.50	S B
		<i>Submittals</i>				
10/4/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Project management; Site visit</i>				
10/3/2023	Engineer IV:	Engineer IV	3.00	\$165.00	\$495.00	S B
		<i>Site visit; Submittals; Pay application</i>				
9/27/2023	Engineer IV:	Engineer IV	0.50	\$165.00	\$82.50	S B
		<i>Project coordination</i>				
9/26/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Project meeting on site</i>				
9/25/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Project coordination</i>				
9/21/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Phase 3 design coordination</i>				
9/21/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Ph 1 drawing revision coordination</i>				
9/20/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Coordinating plan revisions; Submittal review</i>				
9/19/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Phase 3 design coordination</i>				
9/19/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Weekly project meeting</i>				

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
9/13/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Site visit; Project schedule</i>				
9/12/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Cost estimate for GCRF funding</i>				
9/11/2023	Engineer IV:	Engineer IV	0.50	\$165.00	\$82.50	S B
		<i>Project management</i>				
9/8/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Project management</i>				
9/7/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Project coordination</i>				
9/1/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	A B
		<i>Casting quantity for DWSD</i>				
8/30/2023	Engineer IV:	Engineer IV	4.00	\$165.00	\$660.00	S B
		<i>Roadway design; NTP; Revised water main connections</i>				
8/16/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	A B
		<i>Pre-con coordination; Contract</i>				
8/11/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	A B
		<i>Sending cad files to contractor</i>				
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			111.50		\$18,397.50	
			Total Services:		\$18,397.50	
EXPENSES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						

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						
12/19/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	B
	<i>Site visit</i>					
12/12/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
	<i>Site visit</i>					
12/7/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
	<i>Site visit</i>					
12/5/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
	<i>Site visit</i>					
11/30/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
	<i>Site visit</i>					
11/27/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
	<i>Site visit</i>					
11/21/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
	<i>Site visit</i>					
11/21/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
	<i>Council meeting</i>					
11/17/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
	<i>Site visit</i>					
11/13/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
	<i>Site visit</i>					
11/9/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
	<i>Site visit</i>					

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Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
EXPENSES						
11/7/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site visit for weekly meeting</i>				
11/6/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site visit</i>				
11/1/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site visit; inspection</i>				
10/30/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site visit; inspection</i>				
10/27/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site visit</i>				
10/25/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site visit; easement coordination</i>				
10/24/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site visit, P&Z meeting</i>				
10/23/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site visit; easement coordination</i>				
10/17/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site meeting</i>				
10/10/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site visit</i>				
10/9/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site visit</i>				

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TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
EXPENSES						
10/4/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site meeting</i>				
10/3/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site meeting</i>				
9/26/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Project meeting on site</i>				
9/19/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	A B
		<i>Weekly on-site meeting</i>				
9/13/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	A B
		<i>Site visit</i>				
8/24/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	A B
		<i>Pre-con meeting</i>				
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			1,288.00		\$843.64	
Total Expenses:			1,288.00		\$843.64	
Total Services For Andrew Levens:			111.50		\$18,397.50	
Total Expenses For Andrew Levens:			1,288.00		\$843.64	

Brent Ladner

SERVICES

16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

10/19/2023	Sr CAD Designer:	Senior CAD Designer	1.00	\$90.00	\$90.00	S B
		<i>Existing site drawing prep</i>				
10/18/2023	Sr CAD Designer:	Senior CAD Designer	9.00	\$90.00	\$810.00	S B
		<i>Jenny Inc. easement plat drawing and proposed road layout</i>				

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Brent Ladner						
SERVICES						
10/17/2023	Sr CAD Designer:	Senior CAD Designer <i>Compilation of site plans for existing site</i>	9.00	\$90.00	\$810.00	S B
10/16/2023	Sr CAD Designer:	Senior CAD Designer <i>Compiling data for existing site plans</i>	7.00	\$90.00	\$630.00	S B
10/13/2023	Sr CAD Designer:	Senior CAD Designer <i>Existing site drawing cleanup</i>	7.00	\$90.00	\$630.00	S B
10/12/2023	Sr CAD Designer:	Senior CAD Designer <i>Existing site drawing cleanup</i>	9.00	\$90.00	\$810.00	S B
10/11/2023	Sr CAD Designer:	Senior CAD Designer <i>Cleanup of existing site drawing</i>	6.00	\$90.00	\$540.00	S B
10/10/2023	Sr CAD Designer:	Senior CAD Designer <i>Existing site drawing cleanup for Diamondhead Commercial District</i>	9.00	\$90.00	\$810.00	S B
10/9/2023	Sr CAD Designer:	Senior CAD Designer <i>Existing site drawing cleanup for Diamondhead Commercial District</i>	5.00	\$90.00	\$450.00	S B
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			62.00		\$5,580.00	
Total Services:			62.00		\$5,580.00	
Total Services For Brent Ladner:			62.00		\$5,580.00	

Daniel Overstreet

SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
11/1/2023	PLS:	Professional Land Surveyor	1.50	\$135.00	\$202.50	S B

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Daniel Overstreet						
SERVICES						
<i>Tice Plat Review and Revision</i>						
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			1.50		\$202.50	
Total Services:			1.50		\$202.50	
Total Services For Daniel Overstreet:			1.50		\$202.50	
Julie Daughdrill						
SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
8/1/2023	Administrative:	Administrative	1.00	\$45.00	\$45.00	A B
<i>request final changes to signs; send to printer; approve proof;</i>						
7/31/2023	Administrative:	Administrative	1.00	\$45.00	\$45.00	A B
<i>make changes to Groundbreaking signage; email out for final approval</i>						
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			2.00		\$90.00	
Total Services:			2.00		\$90.00	
Total Services For Julie Daughdrill:			2.00		\$90.00	
Kenneth Page						
SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
8/24/2023	RPR:	Resident Project Representative	2.00	\$105.00	\$210.00	A B
<i>pre-construction meeting</i>						
8/23/2023	RPR:	Resident Project Representative	2.00	\$105.00	\$210.00	A B
<i>print plans</i>						
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			4.00		\$420.00	

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Kenneth Page						
Total Services:			4.00		\$420.00	
Total Services For Kenneth Page:			4.00		\$420.00	

Luke Matthews

SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
12/29/2023	RPR:	Resident Project Representative <i>Site visit, west wing wall pour, setting structure, and grouting inverters and lids</i>	8.00	\$85.00	\$680.00	S B
12/28/2023	RPR:	Resident Project Representative <i>Site visit, sewer force main relocate, rcp, concrete forming</i>	9.00	\$85.00	\$765.00	S B
12/27/2023	RPR:	Resident Project Representative <i>site visit, poured wing wall on box culvert, laid 18" rcp, set 2 curb inlets</i>	9.00	\$85.00	\$765.00	S B
12/22/2023	RPR:	Resident Project Representative <i>Site visit, wing walls at box culverts, checking sewer and water depths in drainage ditch coming from leisure time to Gex rd,</i>	6.50	\$85.00	\$552.50	S B
12/21/2023	RPR:	Resident Project Representative <i>Site visit, rcp</i>	4.00	\$85.00	\$340.00	S B
12/20/2023	RPR:	Resident Project Representative <i>Site visit, inverters and wing wall base on Gex</i>	6.00	\$85.00	\$510.00	S B
12/19/2023	RPR:	Resident Project Representative <i>Site visit, wing walls and inlets, rcp on Gex, inlets and rcp on leisure time</i>	6.50	\$85.00	\$552.50	S B
12/18/2023	RPR:	Resident Project Representative <i>Site visit, starting wing walls on Gex, inlets and rcp leisure time and Gex</i>	5.50	\$85.00	\$467.50	S B
12/15/2023	RPR:	Resident Project Representative <i>Site visit, tie in to box culvert, curb inlets and tops, rcp</i>	6.50	\$85.00	\$552.50	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	*
Luke Matthews						
SERVICES						
12/14/2023	RPR:	Resident Project Representative	6.50	\$85.00	\$552.50	S B
		<i>Site visit, curb inlets and rcp</i>				
12/13/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit, curb inlets and rcp</i>				
12/12/2023	RPR:	Resident Project Representative	3.50	\$85.00	\$297.50	S B
		<i>Grate inlet on leisure time and curb inlets on Gex</i>				
12/11/2023	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Curb inlets and arch rcp on gex and box culvert on leisure time</i>				
12/8/2023	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	S B
		<i>Box culverts on leisure time. Inverts, arch pipe, curb inlets on Gex</i>				
12/7/2023	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	S B
		<i>Cutting into box culverts on Gex and setting box culverts on leisure time</i>				
12/6/2023	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	S B
		<i>Water test leisure time, saw cutting in box culverts for arch pipe tie in</i>				
12/5/2023	RPR:	Resident Project Representative	7.50	\$85.00	\$637.50	S B
		<i>Pressure test water service for Gex rd and installing of inlet on Gex rd STA 208</i>				
12/4/2023	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	S B
		<i>Water tie in on leisure time and box culverts on Gex rd</i>				
11/30/2023	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Curb inlets, 2 in water</i>				
11/28/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Paving noma dr</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	*
Luke Matthews						
SERVICES						
11/27/2023	RPR:	Resident Project Representative <i>Paving of base on Noma, install of water pipe leisure time drive, setting inlets on Rex</i>	6.00	\$85.00	\$510.00	S B
11/22/2023	RPR:	Resident Project Representative <i>Noma drive grading and Gex Rd curb inlet placement</i>	4.00	\$85.00	\$340.00	S B
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			126.50		\$10,752.50	
			Total Services:		\$10,752.50	
EXPENSES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
12/22/2023	Mileage:	Mileage, per mile <i>Site visit, office to Diamondhead commercial district</i>	23.00	\$0.66	\$15.07	S B
12/21/2023	Mileage:	Mileage, per mile <i>Canal #1 to Diamondhead commercial district</i>	18.00	\$0.66	\$11.79	S B
12/20/2023	Mileage:	Mileage, per mile <i>Site visit, canal #1 to Diamondhead commercial district</i>	16.00	\$0.66	\$10.48	S B
12/19/2023	Mileage:	Mileage, per mile <i>Canal #1 to Diamondhead</i>	18.00	\$0.66	\$11.79	S B
12/18/2023	Mileage:	Mileage, per mile <i>Canal number 1 to Diamondhead commercial district</i>	18.00	\$0.66	\$11.79	S B
12/15/2023	Mileage:	Mileage, per mile <i>Canal#1 to Diamondhead commercial district</i>	18.00	\$0.66	\$11.79	S B
12/14/2023	Mileage:	Mileage, per mile <i>Canal#1 to Diamondhead commercial district</i>	18.00	\$0.66	\$11.79	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	*
Luke Matthews						
EXPENSES						
12/13/2023	Mileage:	Mileage, per mile <i>Canal #1 to Diamondhead commercial district</i>	18.00	\$0.66	\$11.79	S B
12/12/2023	Mileage:	Mileage, per mile <i>From canal number 1 to commercial district Diamondhead</i>	18.00	\$0.66	\$11.79	S B
12/8/2023	Mileage:	Mileage, per mile <i>Made two trip back to Diamondhead. 1 beatline rd to Diamondhead, 2 espy rd to Diamondhead</i>	34.00	\$0.66	\$22.27	S B
12/7/2023	Mileage:	Mileage, per mile <i>Beatline to Diamondhead</i>	18.00	\$0.66	\$11.79	S B
12/6/2023	Mileage:	Mileage, per mile <i>Canal #1 to city of Diamondhead</i>	18.00	\$0.66	\$11.79	S B
12/4/2023	Mileage:	Mileage, per mile <i>Canal #1 to Diamondhead for water connection and box culverts</i>	16.00	\$0.66	\$10.48	S B
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			251.00		\$164.41	
			Total Expenses:		\$164.41	
			Total Services For Luke Matthews:	126.50	\$10,752.50	
			Total Expenses For Luke Matthews:	251.00	\$164.41	

Nathan Long

SERVICES

16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

11/16/2023	Engineer I:	Engineer I <i>Quantity review and documentation</i>	2.00	\$115.00	\$230.00	S B
10/30/2023	Engineer I:	Engineer I	0.25	\$115.00	\$28.75	S B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Nathan Long						
SERVICES						
		<i>Revised contractor submittals</i>				
10/26/2023	Engineer I:	Engineer I	0.50	\$115.00	\$57.50	S B
		<i>Revised contractor submittal</i>				
10/18/2023	Engineer I:	Engineer I	2.25	\$115.00	\$258.75	S B
		<i>Contractor submittal review</i>				
10/17/2023	Engineer I:	Engineer I	0.50	\$115.00	\$57.50	S B
		<i>Submittal review</i>				
10/10/2023	Engineer I:	Engineer I	0.75	\$115.00	\$86.25	S B
		<i>Quantity check</i>				
10/6/2023	Engineer I:	Engineer I	2.25	\$115.00	\$258.75	S B
		<i>Contractor submittal review</i>				
10/5/2023	Engineer I:	Engineer I	4.25	\$115.00	\$488.75	S B
		<i>earthwork check; contractor submittal review</i>				
10/4/2023	Engineer I:	Engineer I	2.25	\$115.00	\$258.75	S B
		<i>Earthwork check</i>				
10/3/2023	Engineer I:	Engineer I	1.50	\$115.00	\$172.50	S B
		<i>Contractor submittal review</i>				
9/27/2023	Engineer I:	Engineer I	3.50	\$115.00	\$402.50	S B
		<i>Contractor submittal review</i>				
9/14/2023	Engineer I:	Engineer I	0.50	\$115.00	\$57.50	S B
		<i>Drainage box correspondence.</i>				
9/13/2023	Engineer I:	Engineer I	1.50	\$115.00	\$172.50	S B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Nathan Long						
SERVICES						
		<i>Drainage box review.</i>				
9/12/2023	Engineer I:	Engineer I	6.50	\$115.00	\$747.50	S B
		<i>Contractor submittal review.</i>				
9/11/2023	Engineer I:	Engineer I	6.50	\$115.00	\$747.50	S B
		<i>Contractor submittal review.</i>				
9/8/2023	Engineer I:	Engineer I	4.50	\$115.00	\$517.50	S B
		<i>Construction submittal review.</i>				
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			39.50		\$4,542.50	
Total Services:			39.50		\$4,542.50	
Total Services For Nathan Long:			39.50		\$4,542.50	

Ryan Ladner

SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
12/22/2023	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
		<i>Site visit</i>				
12/21/2023	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
		<i>Site visit</i>				
12/20/2023	RPR:	Resident Project Representative	9.00	\$85.00	\$765.00	S B
		<i>Site visit</i>				
12/19/2023	RPR:	Resident Project Representative	9.00	\$85.00	\$765.00	S B
		<i>Site visit</i>				
12/18/2023	RPR:	Resident Project Representative	9.00	\$85.00	\$765.00	S B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
		<i>Site visit</i>				
12/15/2023	RPR:	Resident Project Representative	9.00	\$85.00	\$765.00	S B
		<i>Site visit</i>				
12/14/2023	RPR:	Resident Project Representative	9.00	\$85.00	\$765.00	S B
		<i>Site visit</i>				
12/13/2023	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	S B
		<i>Site visit</i>				
12/12/2023	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	S B
		<i>Site visit</i>				
12/11/2023	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	S B
		<i>Site visit</i>				
12/8/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
12/7/2023	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	S B
		<i>Site visit</i>				
12/6/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
12/5/2023	RPR:	Resident Project Representative	9.00	\$85.00	\$765.00	S B
		<i>Site visit</i>				
12/4/2023	RPR:	Resident Project Representative	9.00	\$85.00	\$765.00	S B
		<i>Site visit</i>				
12/1/2023	RPR:	Resident Project Representative	0.50	\$85.00	\$42.50	S B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
		<i>Site visit</i>				
11/30/2023	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	S B
		<i>Site visit</i>				
11/29/2023	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Site visit</i>				
11/28/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
11/27/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
11/22/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	B
		<i>Site visit</i>				
11/21/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
11/20/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
11/17/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
11/16/2023	RPR:	Resident Project Representative	5.50	\$85.00	\$467.50	S B
		<i>Site visit</i>				
11/15/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
11/14/2023	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	S B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
		<i>Site visit</i>				
11/13/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
11/10/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
11/9/2023	RPR:	Resident Project Representative	9.00	\$85.00	\$765.00	S B
		<i>site visit</i>				
11/8/2023	RPR:	Resident Project Representative	9.00	\$85.00	\$765.00	S B
		<i>Site visit</i>				
11/7/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
11/6/2023	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	S B
		<i>Site visit</i>				
11/2/2023	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
		<i>Site visit</i>				
11/1/2023	RPR:	Resident Project Representative	7.50	\$85.00	\$637.50	S B
		<i>Site visit</i>				
10/31/2023	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	S B
		<i>Site visit</i>				
10/30/2023	RPR:	Resident Project Representative	6.50	\$85.00	\$552.50	S B
		<i>Site visit</i>				
10/27/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	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	*
Ryan Ladner						
SERVICES						
		<i>Site visit</i>				
10/26/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
10/25/2023	RPR:	Resident Project Representative	7.50	\$85.00	\$637.50	S B
		<i>Site visit</i>				
10/20/2023	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
		<i>Site visit</i>				
10/19/2023	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		<i>Site visit</i>				
10/18/2023	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
		<i>Site visit</i>				
10/17/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
10/16/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
10/13/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
10/11/2023	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Site visit</i>				
10/10/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
10/9/2023	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
		<i>Site visit</i>				
10/6/2023	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
		<i>Site visit</i>				
10/5/2023	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	S B
		<i>Site visit</i>				
10/4/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
10/3/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
10/2/2023	RPR:	Resident Project Representative	5.50	\$85.00	\$467.50	S B
		<i>Site visit</i>				
9/29/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
9/28/2023	RPR:	Resident Project Representative	4.50	\$85.00	\$382.50	S B
		<i>Site visit</i>				
9/27/2023	RPR:	Resident Project Representative	4.50	\$85.00	\$382.50	S B
		<i>Site visit</i>				
9/26/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
9/25/2023	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Site visit</i>				
9/22/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
		<i>Site visit</i>				
9/21/2023	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Site visit</i>				
9/20/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
9/19/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
9/18/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
9/15/2023	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Site visit</i>				
9/14/2023	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Site visit</i>				
9/13/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
9/12/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
9/11/2023	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Site visit</i>				
9/8/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
9/7/2023	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
		<i>Site visit</i>				
9/6/2023	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		<i>Site visit</i>				
8/28/2023	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	S B
		<i>Drone flight. Dimondhead dr. East ,Bayou Dr. East Aloha & Veterans,Ahuli Pl</i>				
8/21/2023	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	A B
		<i>Drone flight attempt winds were at 25 mph planned flight for aug 22</i>				
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			430.50		\$36,592.50	
			Total Services:		\$36,592.50	
EXPENSES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
12/19/2023	Mileage:	Mileage, per mile	22.00	\$0.66	\$14.41	S B
		<i>Site Visit</i>				
12/11/2023	Mileage:	Mileage, per mile	22.00	\$0.66	\$14.41	S B
		<i>Site Inspection</i>				
12/11/2023	Mileage:	Mileage, per mile	22.00	\$0.66	\$0.00	S B
		<i>Back to job from Eng meeting</i>				
11/27/2023	Mileage:	Mileage, per mile	27.00	\$0.66	\$17.69	S B
		<i>From Debuys Rd to Diamondhead job site</i>				
11/27/2023	Mileage:	Mileage, per mile	22.00	\$0.66	\$14.41	S B
		<i>Site Visit - Noma Dr</i>				
11/7/2023	Mileage:	Mileage, per mile	28.00	\$0.66	\$18.34	S B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
EXPENSES						
		<i>From debuys rd to dh comm - site visit</i>				
10/9/2023	Mileage:	Mileage, per mile	23.00	\$0.66	\$15.07	S B
		<i>From office to job</i>				
10/2/2023	Mileage:	Mileage, per mile	23.00	\$0.66	\$15.07	S B
		<i>From office to job</i>				
9/18/2023	Mileage:	Mileage, per mile	24.00	\$0.66	\$15.72	S B
		<i>From office to job - site visit</i>				
8/21/2023	Mileage:	Mileage, per mile	23.00	\$0.66	\$15.07	A B
		<i>From office to Dh commercial district</i>				
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			236.00		\$140.19	
Total Expenses:			236.00		\$140.19	
Total Services For Ryan Ladner:			430.50		\$36,592.50	
Total Expenses For Ryan Ladner:			236.00		\$140.19	

Sarah McLellan

SERVICES

16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

11/13/2023	Engineer III:	Engineer III	0.50	\$145.00	\$72.50	S B
		<i>Manhole Coordination with RPR</i>				
11/3/2023	Engineer III:	Engineer III	0.75	\$145.00	\$108.75	S B
		<i>Pay Application and Quantities</i>				
11/1/2023	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
		<i>Reviewed Pay Application #2</i>				
10/18/2023	Engineer III:	Engineer III	0.50	\$145.00	\$72.50	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	*
Sarah McLellan						
SERVICES						
		<i>Submittals</i>				
10/9/2023	Engineer III:	Engineer III	1.25	\$145.00	\$181.25	S B
		<i>Geotechnical Report and Geogrid Information</i>				
10/2/2023	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
		<i>Reviewed Pay Application #1</i>				
9/26/2023	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
		<i>Onsite weekly meeting with City and Contractor</i>				
9/20/2023	Engineer III:	Engineer III	0.50	\$145.00	\$72.50	S B
		<i>Manhole Submittal</i>				
9/19/2023	Engineer III:	Engineer III	2.50	\$145.00	\$362.50	S B
		<i>Onsite meeting with Contractor, Manhole Elevation at Noma Sidewalk</i>				
9/15/2023	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
		<i>Manhole Conflict</i>				
9/14/2023	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
		<i>Submittals</i>				
9/12/2023	Engineer III:	Engineer III	2.50	\$145.00	\$362.50	S B
		<i>Submittals, RPR Budget</i>				
9/11/2023	Engineer III:	Engineer III	1.50	\$145.00	\$217.50	S B
		<i>Submittals</i>				
9/8/2023	Engineer III:	Engineer III	2.00	\$145.00	\$290.00	S B
		<i>Submittals</i>				
9/7/2023	Engineer III:	Engineer III	0.50	\$145.00	\$72.50	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	*
Sarah McLellan						
SERVICES						
		<i>Plans for tie in at Noma</i>				
8/24/2023	Engineer III:	Engineer III	1.50	\$145.00	\$217.50	A B
		<i>Pre-Construction Meeting</i>				
8/15/2023	Engineer III:	Engineer III	0.75	\$145.00	\$108.75	A B
		<i>Combined IFC Specifications</i>				
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			19.75		\$2,863.75	
			Total Services:		\$2,863.75	
EXPENSES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
8/28/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	A B
		<i>Attended Preconstruction Meeting at Diamondhead City Hall</i>				
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			46.00		\$30.13	
			Total Expenses:		\$30.13	
			Total Services For Sarah McLellan:		\$2,863.75	
			Total Expenses For Sarah McLellan:		\$30.13	
			Grand Total Billable Services:		\$79,441.25	
			Grand Total Billable Expenses :		\$1,178.37	

GROUPED BY Employee



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

Project Title Project Number Invoice #	Commercial District Transformation Project - Noma Drive Improvements					
	16383.08					
	16383.08-22					
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Task 1 - Topographic and Boundary Surveying	\$ 24,000.00	\$ 24,000.00	\$ -	\$ 24,000.00	\$ -	100.00%
Task 2 – Preliminary Design	\$ 29,800.00	\$ 29,800.00	\$ -	\$ 29,800.00	\$ -	100.00%
Task 3 - Permitting	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Task 4 - Land Acquisition Support Documents	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Task 5 - Geotechnical Investigations	\$ 12,000.00	\$ 12,000.00	\$ -	\$ 12,000.00	\$ -	100.00%
Task 6 - Final Design	\$ 41,500.00	\$ 41,500.00	\$ -	\$ 41,500.00	\$ -	100.00%
Task 7 - Bidding	\$ 6,800.00	\$ 6,800.00	\$ -	\$ 6,800.00	\$ -	100.00%
Task 8 - Construction Engineering and Inspection	\$ 75,600.00	\$ 14,069.33	\$ 21,430.64	\$ 35,499.97	\$ 40,100.03	46.96%
Total	\$ 189,700.00	\$ 128,169.33	\$ 21,430.64	\$ 149,599.97	\$ 40,100.03	79%
<p>*Task 8 is based on a 12-month construction schedule. Tasks 1, 2, 5, and 7 shall be billed as a fixed fee lump sum cost based on percentage complete. Task 4 and 8 shall be billed per the attached rate schedule</p>						

RECEIVED
 JAN 10 2024
 BY: *[Signature]*



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16383.08-22

Invoice Date: 1/9/2024

Due Date: 2/8/2024

Project: 16383.08 Commercial Di...

P.O. Number:

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project - Noma Drive Improvements Professional Engineering Services Services Provided thru 12/31/2023			
Task 1 - Topographic and Boundary Survey	0	24,000.00	0.00
Task 2 - Design Phase	0	29,800.00	0.00
Task 3 - Permitting	0	0.00	0.00
Task 4 - Land Acquisition Documents	0	0.00	0.00
Task 5 - Geotechnical Investigations	0	12,000.00	0.00
Task 6 - Final Design	0	41,500.00	0.00
Task 7 - Bidding	0	6,800.00	0.00
Task 8 - Construction Engineering and Inspection	0	75,600.00	0.00
Andrew Levens, Engineer IV	22	165.00	3,630.00
Sarah McLellan, Engineer III	64.5	145.00	9,352.50
Nathan Long, Engineer I	3	115.00	345.00
Don Fayard, 1 Man GPS Survey Crew	4	140.00	560.00
Luke Matthews, RPR	24	85.00	2,040.00
Ryan Ladner, RPR	61	85.00	5,185.00
Suellen Radich, Administrative	1	45.00	45.00
Mileage, per mile	417	0.655	273.14
Subtotal of Task 8 - Construction Engineering and Inspection			21,430.64

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	\$21,430.64
Payments/Credits	\$0.00
Balance Due	\$21,430.64

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Bill Status In : Un Billed

and **Time Expense Date In :** 1/1/1970 To 12/31/2023

and **Project In :** 16383.08 Site EngineeringT7A | Bidding - Noma Dr., 16383.08 Site EngineeringT8A | Construction - Noma Dr.

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
16383.08 Site EngineeringT8A Construction - Noma Dr.						
11/30/2023	Engineer IV:	Engineer IV	0.50	\$165.00	\$82.50	S B
		<i>Sidewalk at City Hall</i>				
11/29/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Sidewalk at City Hall</i>				
11/17/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Final inspection coordination</i>				
11/17/2023	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Pay app review</i>				
11/13/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Pay app review</i>				
11/3/2023	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site inspection</i>				
11/2/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Site visit</i>				
10/31/2023	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site inspection</i>				
10/27/2023	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site visit</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						
10/26/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Site visit; Project management</i>				
10/25/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Easement coordination</i>				
10/25/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Lunch meeting with city</i>				
10/24/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Project management</i>				
10/23/2023	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Easement coordination; Site visit</i>				
10/17/2023	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Site visit</i>				
10/16/2023	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Project coordination</i>				
TOTAL SERVICES FOR 16383.08 Site EngineeringT8A Construction - Noma Dr.:			22.00		\$3,630.00	
			Total Services:		\$3,630.00	
EXPENSES						
16383.08 Site EngineeringT8A Construction - Noma Dr.						
11/3/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site visit; inspeciton</i>				
11/2/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site visit</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						
EXPENSES						
10/26/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site visit; project management</i>				
10/24/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site visit</i>				
TOTAL EXPENSES FOR 16383.08 Site EngineeringT8A Construction - Noma Dr.:			184.00		\$120.52	
			Total Expenses:		\$120.52	
			Total Services For Andrew Levens:	22.00	\$3,630.00	
			Total Expenses For Andrew Levens:	184.00	\$120.52	
Don Fayard						
SERVICES						
16383.08 Site EngineeringT8A Construction - Noma Dr.						
10/27/2023	1 Man GPS Survey Crew:	1 Man GPS Survey Crew	4.00	\$140.00	\$560.00	S B
		<i>Surveying Commerical District boundary and easements.</i>				
TOTAL SERVICES FOR 16383.08 Site EngineeringT8A Construction - Noma Dr.:			4.00		\$560.00	
			Total Services:	4.00	\$560.00	
			Total Services For Don Fayard:	4.00	\$560.00	
Luke Matthews						
SERVICES						
16383.08 Site EngineeringT8A Construction - Noma Dr.						
12/13/2023	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>Dressing of shoulders on noma drive</i>				
12/12/2023	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	S B
		<i>dressing of shoulders on Noma</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	*
Luke Matthews						
SERVICES						
12/11/2023	RPR:	Resident Project Representative <i>dressing of shoulder on noma dr</i>	2.00	\$85.00	\$170.00	S B
12/8/2023	RPR:	Resident Project Representative <i>Hydro seed multimodal pathway</i>	2.00	\$85.00	\$170.00	S B
12/7/2023	RPR:	Resident Project Representative <i>Cleaning up multimodal path, hydro seeding pathway</i>	2.00	\$85.00	\$170.00	S B
12/6/2023	RPR:	Resident Project Representative <i>dressing up of shoulders, removing silt fence</i>	2.00	\$85.00	\$170.00	S B
11/30/2023	RPR:	Resident Project Representative <i>Paving or remainder of walk way, measuring of walk way and noma dr</i>	3.00	\$85.00	\$255.00	S B
11/29/2023	RPR:	Resident Project Representative <i>Noma dr and multimodal paving</i>	7.00	\$85.00	\$595.00	S B
TOTAL SERVICES FOR 16383.08 Site EngineeringT8A Construction - Noma Dr.:			24.00		\$2,040.00	
			Total Services:		\$2,040.00	
EXPENSES						
16383.08 Site EngineeringT8A Construction - Noma Dr.						
12/11/2023	Mileage:	Mileage, per mile <i>Site visit to Noma Drive checking on Moran who was doing shoulder work in the area.</i>	23.00	\$0.66	\$15.07	S B
12/5/2023	Mileage:	Mileage, per mile <i>Canal #1 to Diamondhead</i>	18.00	\$0.66	\$11.79	S B
11/29/2023	Mileage:	Mileage, per mile <i>Completed site assessment a Kux Road and traveled to Noma Drive.</i>	19.00	\$0.66	\$12.45	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						
11/27/2023	Mileage:	Mileage, per mile	26.00	\$0.66	\$17.03	S B
		<i>Travel from the Gulfport office to the Noma Drive project to perform a site assesment.</i>				
11/22/2023	Mileage:	Mileage, per mile	15.00	\$0.66	\$9.83	S B
		<i>Travel related to site visit for project oversight and then travel to Canal #1 Project.</i>				
TOTAL EXPENSES FOR 16383.08 Site EngineeringT8A Construction - Noma Dr.:			101.00		\$66.17	
			Total Expenses:		\$66.17	
			Total Services For Luke Matthews:	24.00	\$2,040.00	
			Total Expenses For Luke Matthews:	101.00	\$66.17	
Nathan Long						
SERVICES						
16383.08 Site EngineeringT8A Construction - Noma Dr.						
10/30/2023	Engineer I:	Engineer I	3.00	\$115.00	\$345.00	S B
		<i>Contractor submittals</i>				
TOTAL SERVICES FOR 16383.08 Site EngineeringT8A Construction - Noma Dr.:			3.00		\$345.00	
			Total Services:	3.00	\$345.00	
			Total Services For Nathan Long:	3.00	\$345.00	
Ryan Ladner						
SERVICES						
16383.08 Site EngineeringT8A Construction - Noma Dr.						
12/13/2023	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
		<i>Site visit</i>				
12/12/2023	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
		<i>Site visit</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	*
Ryan Ladner						
SERVICES						
12/11/2023	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
		<i>Site visit</i>				
12/8/2023	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		<i>Site visit</i>				
12/7/2023	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
		<i>Site visit</i>				
12/6/2023	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		<i>Site visit</i>				
12/1/2023	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		<i>Site visit</i>				
11/30/2023	RPR:	Resident Project Representative	1.50	\$85.00	\$127.50	S B
		<i>Site visit</i>				
11/29/2023	RPR:	Resident Project Representative	7.00	\$85.00	\$595.00	S B
		<i>Site visit</i>				
11/28/2023	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
		<i>Site visit</i>				
11/27/2023	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	S B
		<i>Site visit</i>				
11/22/2023	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	B
		<i>Site visit</i>				
10/20/2023	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	A B
		<i>Site visit</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	*
Ryan Ladner						
SERVICES						
10/19/2023	RPR: <i>Site visit</i>	Resident Project Representative	7.00	\$85.00	\$595.00	A B
10/18/2023	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	A B
10/17/2023	RPR: <i>Site visit</i>	Resident Project Representative	4.00	\$85.00	\$340.00	A B
10/16/2023	RPR: <i>Site visit</i>	Resident Project Representative	4.00	\$85.00	\$340.00	A B
10/11/2023	RPR: <i>Site visit</i>	Resident Project Representative	1.00	\$85.00	\$85.00	A B
10/6/2023	RPR: <i>Site visit</i>	Resident Project Representative	2.00	\$85.00	\$170.00	A B
10/5/2023	RPR: <i>Site visit</i>	Resident Project Representative	1.00	\$85.00	\$85.00	A B
TOTAL SERVICES FOR 16383.08 Site EngineeringT8A Construction - Noma Dr.:			61.00		\$5,185.00	
Total Services:			61.00		\$5,185.00	
Total Services For Ryan Ladner:			61.00		\$5,185.00	

Sarah McLellan

SERVICES

16383.08 Site EngineeringT7A | Bidding - Noma Dr.

8/3/2023	Engineer III: <i>Provided Contractor Notice of Award</i>	Engineer III	0.50	\$145.00	\$72.50	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	*
Sarah McLellan						
SERVICES						
7/31/2023	Engineer III:	Engineer III	2.00	\$145.00	\$290.00	A B
		<i>Ribbon Cutting Exhibit Design, Created IFC plans, Sent City IFC Plans</i>				
TOTAL SERVICES FOR 16383.08 Site EngineeringT7A Bidding - Noma Dr.:			2.50		\$362.50	
16383.08 Site EngineeringT8A Construction - Noma Dr.						
12/22/2023	Engineer III:	Engineer III	3.25	\$145.00	\$471.25	S B
		<i>Updated plans per paver adjustment, Created Change Order No. 1, Submitted Revised design to contractor</i>				
12/21/2023	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
		<i>Paver adjustment</i>				
12/20/2023	Engineer III:	Engineer III	4.00	\$145.00	\$580.00	S B
		<i>Finalized Grading and pathway transition</i>				
12/19/2023	Engineer III:	Engineer III	7.00	\$145.00	\$1,015.00	S B
		<i>Site Visit, Grading adjustment for concrete sidewalk, Multimodal pathway relocation at City Hall</i>				
12/14/2023	Engineer III:	Engineer III	1.50	\$145.00	\$217.50	S B
		<i>Project Budget and Invoicing</i>				
12/13/2023	Engineer III:	Engineer III	2.00	\$145.00	\$290.00	S B
		<i>Project update and Contractor coordination</i>				
12/12/2023	Engineer III:	Engineer III	1.50	\$145.00	\$217.50	S B
		<i>Project coordination with City and Contractor</i>				
12/7/2023	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
		<i>Noma project update, Finalized pathway adjustment</i>				
12/6/2023	Engineer III:	Engineer III	4.50	\$145.00	\$652.50	S B
		<i>Reviewed and approved Pay Application #3, Pathway slope conflict, Scope Change</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	*
Sarah McLellan						
SERVICES						
12/1/2023	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
		<i>OPC for proposed sidewalk crossing at City Hall Parking Lot</i>				
11/30/2023	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
		<i>Asphalt Transition Design at City Hall Parking Lot</i>				
11/29/2023	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
		<i>Testing Submittals, Multimodal pathway cross section slope conflict</i>				
11/28/2023	Engineer III:	Engineer III	2.00	\$145.00	\$290.00	S B
		<i>Visited Project site for paving</i>				
11/27/2023	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
		<i>RPR and Contractor paving coordination, paving schedule</i>				
11/8/2023	Engineer III:	Engineer III	0.50	\$145.00	\$72.50	S B
		<i>Submittal Review</i>				
11/3/2023	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
		<i>Project Update from Contractor</i>				
11/2/2023	Engineer III:	Engineer III	2.50	\$145.00	\$362.50	S B
		<i>Reviewed and Submitted Pay Application #2, Payment Recommendation, Truck Tickets</i>				
10/31/2023	Engineer III:	Engineer III	2.00	\$145.00	\$290.00	S B
		<i>Testing Submittal, Correspondence with Contractor</i>				
10/30/2023	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
		<i>Project update with RPR</i>				
10/25/2023	Engineer III:	Engineer III	0.50	\$145.00	\$72.50	S B
		<i>Project Update with RPR</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	*
Sarah McLellan						
SERVICES						
10/23/2023	Engineer III:	Engineer III <i>Construction progress coordination</i>	1.50	\$145.00	\$217.50	S B
10/20/2023	Engineer III:	Engineer III <i>New water valve conflict at football fields</i>	2.00	\$145.00	\$290.00	S B
10/17/2023	Engineer III:	Engineer III <i>RPR correspondence, Contractor discussion about density</i>	2.00	\$145.00	\$290.00	S B
10/16/2023	Engineer III:	Engineer III <i>Proof Roll Test onsite, Submittals, Reviewed Invoice</i>	3.50	\$145.00	\$507.50	S B
10/10/2023	Engineer III:	Engineer III <i>Onsite Weekly Meeting, Meeting with Purcell about Easements</i>	2.50	\$145.00	\$362.50	S B
10/6/2023	Engineer III:	Engineer III <i>Project Update, Coordination with Contractor</i>	2.00	\$145.00	\$290.00	S B
10/5/2023	Engineer III:	Engineer III <i>Submitted Pay Application #1, GCRF Project update</i>	2.50	\$145.00	\$362.50	S B
10/4/2023	Engineer III:	Engineer III <i>Pay Application #1, Submittals, Truck Tickets</i>	3.50	\$145.00	\$507.50	S B
10/3/2023	Engineer III:	Engineer III <i>Purcell meeting scheduling and information, Grading changes for City Hall</i>	2.50	\$145.00	\$362.50	S B
10/2/2023	Engineer III:	Engineer III <i>RPR meeting to discuss progress</i>	0.75	\$145.00	\$108.75	S B
TOTAL SERVICES FOR 16383.08 Site EngineeringT8A Construction - Noma Dr.:			62.00		\$8,990.00	
Total Services:			64.50		\$9,352.50	

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						
EXPENSES						
16383.08 Site EngineeringT7A Bidding - Noma Dr.						
7/31/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	A B
		<i>Drove to Diamondhead City Hall for Bid Opening</i>				
TOTAL EXPENSES FOR 16383.08 Site EngineeringT7A Bidding - Noma Dr.:			46.00		\$30.13	
16383.08 Site EngineeringT8A Construction - Noma Dr.						
11/28/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	S B
		<i>Site Visit Tuesday Nov. 28th to oversee asphalt paving</i>				
10/16/2023	Mileage:	Mileage, per mile	40.00	\$0.66	\$26.20	S B
		<i>Drove to site for onsite Proof Roll Test</i>				
TOTAL EXPENSES FOR 16383.08 Site EngineeringT8A Construction - Noma Dr.:			86.00		\$56.33	
			Total Expenses:		\$86.46	
			Total Services For Sarah McLellan:	64.50	\$9,352.50	
			Total Expenses For Sarah McLellan:	132.00	\$86.46	
Suellen Radich						
SERVICES						
16383.08 Site EngineeringT8A Construction - Noma Dr.						
10/17/2023	Administrative:	Administrative	0.25	\$45.00	\$11.25	A B
		<i>Financial Oversight-Review - Billing</i>				
10/5/2023	Administrative:	Administrative	0.75	\$45.00	\$33.75	B
		<i>Financial Oversight/Review - Billing</i>				
TOTAL SERVICES FOR 16383.08 Site EngineeringT8A Construction - Noma Dr.:			1.00		\$45.00	
			Total Services:	1.00	\$45.00	
			Total Services For Suellen Radich:	1.00	\$45.00	

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Grand Total Billable Services:	179.50	\$21,157.50
Grand Total Billable Expenses :	417.00	\$273.15

GROUPED BY Employee