



<b>Project Title</b>  <b>Project Number</b>  <b>Invoice #</b>	Commercial District Transformation Project					
	16383.08					
	16383.08-39					
<b>Budgeted Tasks</b>	<b>Budget</b>	<b>Previously Billed</b>	<b>Current Invoice</b>	<b>Total Billed to Date</b>	<b>Balance Remaining</b>	<b>Percentage Complete</b>
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	\$ 235,191.25	\$ 6,553.20	\$ 241,744.45	\$ 3,255.55	98.67%
<b>Total</b>	<b>\$ 639,500.00</b>	<b>\$ 629,690.80</b>	<b>\$ 6,553.20</b>	<b>\$ 636,244.00</b>	<b>\$ 3,256.00</b>	<b>99%</b>
<p align="center">*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 #:** 16383.08-39  
**Invoice Date:** 5/1/2025  
**Due Date:** 5/31/2025  
**Project:** 16383.08 Commercial Di...  
**P.O. Number:**  
**Terms:** Net 30

**Bill To:**

City of Diamondhead

**FINAL INVOICE**

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project Professional Engineering Services Services Provided 03/16/2025 - 05/01/25			
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:			
Ben Benvenuti, Principal Engineer	6	190.00	1,140.00
Sarah McLellan, Engineer III	20.25	145.00	2,936.25
Nathan Long, Engineer II	3	135.00	405.00
Patrick Johnson, RPR	20.5	85.00	1,742.50
Suellen Radich, Administrative	2.25	45.00	101.25
Mileage, per mile - 2025	326	0.70	228.20
Subtotal of Task 8 - Construction Engineering and Inspection			6,553.20

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** \$6,553.20

**Payments/Credits** \$0.00

**Balance Due** \$6,553.20

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

#### FILTERS USED :

Time Expense Date In : 1/1/1970 To 5/1/2025

and Bill Status In : Un Billed

and Project In : 16383.08 Engineering Services | Commercial District Transformation Project, 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	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
<b>Benjamin B Benvenuti</b>							
<b>SERVICES</b>							
<b>16383.08 Engineering ServicesT8   Construction Engineering and Inspection</b>							
4/25/2025	PE:	Principal Engineer	2.00		\$190.00	\$380.00	S B
	<i>Project Management</i>						
4/11/2025	PE:	Principal Engineer	2.00		\$190.00	\$380.00	S B
	<i>Project Closeout and Meeting</i>						
4/8/2025	PE:	Principal Engineer	2.00		\$190.00	\$380.00	S B
	<i>Final Inspection</i>						
<b>TOTAL SERVICES FOR 16383.08 Engineering ServicesT8   Construction Engineering and Inspection:</b>			<b>6.00</b>	<b>0.00</b>		<b>\$1,140.00</b>	
<b>Total Services:</b>			<b>6.00</b>			<b>\$1,140.00</b>	
<b>Total Services For Benjamin B Benvenuti:</b>			<b>6.00</b>			<b>\$1,140.00</b>	
<b>Nathan Long</b>							
<b>SERVICES</b>							
<b>16383.08 Engineering ServicesT8   Construction Engineering and Inspection</b>							
4/11/2025	Engineer II:	Engineer II	3.00		\$135.00	\$405.00	S B
	<i>Ribbon cutting</i>						
<b>TOTAL SERVICES FOR 16383.08 Engineering ServicesT8   Construction Engineering and Inspection:</b>			<b>3.00</b>	<b>0.00</b>		<b>\$405.00</b>	
<b>Total Services:</b>			<b>3.00</b>			<b>\$405.00</b>	
<b>Total Services For Nathan Long:</b>			<b>3.00</b>			<b>\$405.00</b>	

GROUPED BY Employee

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

							* A=Approved, B= Billable, S= Submit, Bd= Billed
DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Patrick T Johnson							
SERVICES							
16383.08 Engineering ServicesT8   Construction Engineering and Inspection							
5/1/2025	RPR:	Resident Project Representative	1.50		\$85.00	\$127.50	B
		Site visit asphalt driveway					
4/30/2025	RPR:	Resident Project Representative	0.50		\$85.00	\$42.50	B
		Site visit punch list					
4/29/2025	RPR:	Resident Project Representative	0.50		\$85.00	\$42.50	B
		Site visit punch list					
4/28/2025	RPR:	Resident Project Representative	0.50		\$85.00	\$42.50	B
		Site visit checking to see if work had started					
4/11/2025	RPR:	Resident Project Representative	1.00		\$85.00	\$85.00	S B
		Site visit - Punch list items					
4/10/2025	RPR:	Resident Project Representative	2.00		\$85.00	\$170.00	S B
		Site visit - Punch list items					
4/9/2025	RPR:	Resident Project Representative	2.00		\$85.00	\$170.00	S B
		Site visit - Punch list items					
4/8/2025	RPR:	Resident Project Representative	1.50		\$85.00	\$127.50	S B
		Site visit - Final inspection walk working on hydrants					
4/7/2025	RPR:	Resident Project Representative	1.00		\$85.00	\$85.00	S B
		Site visit - Pictures before final inspection					
4/2/2025	RPR:	Resident Project Representative	1.00		\$85.00	\$85.00	S B
		Site visit - sod on Gex					
4/1/2025	RPR:	Resident Project Representative	1.50		\$85.00	\$127.50	S B

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### TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Patrick T Johnson							
SERVICES							
		Site visit sod at end of Gex by bowling					
3/31/2025	RPR:	Resident Project Representative	1.00		\$85.00	\$85.00	S B
		Site visit rain out					
3/28/2025	RPR:	Resident Project Representative	0.50		\$85.00	\$42.50	S B
		Site visit - punch list items					
3/27/2025	RPR:	Resident Project Representative	0.50		\$85.00	\$42.50	S B
		Site visit - punch list items					
3/26/2025	RPR:	Resident Project Representative	0.50		\$85.00	\$42.50	S B
		Site visit - checking punch list items					
3/25/2025	RPR:	Resident Project Representative	1.00		\$85.00	\$85.00	S B
		Site visit - punch list items					
3/24/2025	RPR:	Resident Project Representative	1.00		\$85.00	\$85.00	S B
		Site visit					
3/21/2025	RPR:	Resident Project Representative	0.50		\$85.00	\$42.50	S B
		Site visit for finishing punch list					
3/20/2025	RPR:	Resident Project Representative	1.50		\$85.00	\$127.50	S B
		Site visit check water leak on Gex leisure intersection repair					
3/19/2025	RPR:	Resident Project Representative	0.50		\$85.00	\$42.50	S B
		Site visit					
3/17/2025	RPR:	Resident Project Representative	0.50		\$85.00	\$42.50	S B
		Site visit					
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8   Construction Engineering and Inspection:			20.50	0.00		\$1,742.50	

GROUPED BY Employee

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

* A=Approved , B= Billable , S= Submit , Bd= Billed						
DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT *
Patrick T Johnson						
			Total Services:	20.50		\$1,742.50
EXPENSES						
16383.08 Engineering ServicesT8   Construction Engineering and Inspection						
5/1/2025	Mileage:	Mileage, per mile		23.00	\$0.70	\$16.10 B
	Site visit					
4/30/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20 B
	Site visit					
4/29/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20 B
	Site visit					
4/28/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20 B
	Site visit					
4/11/2025	Mileage:	Mileage, per mile		15.00	\$0.70	\$10.50 S B
	Site visit					
4/10/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20 S B
	Site visit					
4/9/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20 S B
	Site visit					
4/8/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20 S B
	Site visit					
4/7/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20 S B
	Site visit					
4/2/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20 B
	Site visit					

GROUPED BY Employee

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Patrick T Johnson							
EXPENSES							
4/1/2025	Mileage:	Mileage, per mile		15.00	\$0.70	\$10.50	B
	Site visit						
3/31/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	B
	Site visit						
3/28/2025	Mileage:	Mileage, per mile		15.00	\$0.70	\$10.50	S B
	Site visit						
3/27/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	B
	Site visit						
3/26/2025	Mileage:	Mileage, per mile		15.00	\$0.70	\$10.50	B
	Site visit						
3/25/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	B
	Site visit						
3/24/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	B
	Site visit						
3/21/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	B
	Site visit						
3/20/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	B
	Site visit						
3/19/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	B
	Site visit						
3/17/2025	Mileage:	Mileage, per mile		15.00	\$0.70	\$10.50	S B
	Site visit checking on progress						

GROUPED BY Employee

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

* A=Approved, B= Billable, S= Submit, Bd= Billed							
DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
<b>Patrick T Johnson</b>							
<b>EXPENSES</b>							
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8   Construction Engineering and Inspection:			0.00	188.00		\$131.60	
Total Expenses:				188.00		\$131.60	
Total Services For Patrick T Johnson:			20.50			\$1,742.50	
Total Expenses For Patrick T Johnson:				188.00		\$131.60	
<b>Sarah McLellan</b>							
<b>SERVICES</b>							
<b>16383.08 Engineering ServicesT8   Construction Engineering and Inspection</b>							
5/1/2025	Engineer III:	Engineer III	1.00		\$145.00	\$145.00	B
	Closeout Documents						
4/30/2025	Engineer III:	Engineer III	3.00		\$145.00	\$435.00	B
	Final Pay Application and Summary Change Order						
4/29/2025	Engineer III:	Engineer III	2.00		\$145.00	\$290.00	B
	Summary Change Order						
4/28/2025	Engineer III:	Engineer III	1.50		\$145.00	\$217.50	B
	Correspondence with City and Contractor about Punch List, Pay Application #20 Review						
4/25/2025	Engineer III:	Engineer III	2.50		\$145.00	\$362.50	S B
	Onsite final inspection with DWSD, City and Contractor, Created punch list						
4/22/2025	Engineer III:	Engineer III	1.50		\$145.00	\$217.50	S B
	Scheduled DWSD final inspection, DWSD punch list						
4/11/2025	Engineer III:	Engineer III	2.50		\$145.00	\$362.50	S B
	Attended Ribbon Cutting, Closeout Documents						
4/10/2025	Engineer III:	Engineer III	1.00		\$145.00	\$145.00	S B

GROUPED BY Employee



## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

* A=Approved, B= Billable, S= Submit, Bd= Billed							
DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
<b>Sarah McLellan</b>							
<b>SERVICES</b>							
		<i>Punch List Items</i>					
4/8/2025	Engineer III:	Engineer III	3.00		\$145.00	\$435.00	S B
		<i>Onsite inspection meeting with City and Contractor, Punch List</i>					
4/7/2025	Engineer III:	Engineer III	1.00		\$145.00	\$145.00	S B
		<i>Reviewed Pay Application 13</i>					
4/3/2025	Engineer III:	Engineer III	0.50		\$145.00	\$72.50	S B
		<i>Site Visit, Schedule Final Inspection</i>					
3/25/2025	Engineer III:	Engineer III	0.75		\$145.00	\$108.75	S B
		<i>Site Visit, Punch List Coordination</i>					
<b>TOTAL SERVICES FOR 16383.08 Engineering ServicesT8   Construction Engineering and Inspection:</b>			<b>20.25</b>	<b>0.00</b>		<b>\$2,936.25</b>	
<b>Total Services:</b>			<b>20.25</b>			<b>\$2,936.25</b>	
<b>EXPENSES</b>							
<b>16383.08 Engineering ServicesT8   Construction Engineering and Inspection</b>							
4/25/2025	Mileage:	Mileage, per mile		46.00	\$0.70	\$32.20	S B
		<i>Attended Final Inspection of Utilities onsite</i>					
4/11/2025	Mileage:	Mileage, per mile		46.00	\$0.70	\$32.20	S B
		<i>Attended Ribbon Cutting</i>					
4/8/2025	Mileage:	Mileage, per mile		46.00	\$0.70	\$32.20	S B
		<i>Attended Inspection Onsite with City and Contractor</i>					
<b>TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8   Construction Engineering and Inspection:</b>			<b>0.00</b>	<b>138.00</b>		<b>\$96.60</b>	
<b>Total Expenses:</b>				<b>138.00</b>		<b>\$96.60</b>	
<b>Total Services For Sarah McLellan:</b>			<b>20.25</b>			<b>\$2,936.25</b>	
<b>Total Expenses For Sarah McLellan:</b>				<b>138.00</b>		<b>\$96.60</b>	

GROUPED BY Employee

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

							* A=Approved, B= Billable, S= Submit, Bd= Billed	
DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*	
Suellen Radich								
SERVICES								
16383.08 Engineering ServicesT8   Construction Engineering and Inspection								
5/1/2025	Administrative:	Administrative	1.50		\$45.00	\$67.50	B	
	Financial Oversight/Review of closeout							
4/1/2025	Administrative:	Administrative	0.75		\$45.00	\$33.75	S B	
	Financial Oversight/Review							
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8   Construction Engineering and Inspection:			2.25	0.00		\$101.25		
Total Services:			2.25			\$101.25		
Total Services For Suellen Radich:			2.25			\$101.25		
Grand Total Billable Services:			52.00			\$6,325.00		
Grand Total Billable Expenses :				326.00		\$228.20		

GROUPED BY      Employee