



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

Project Title Project Number Invoice #		Kaleki Way Drainage Project			
		16175.08			
		16175.08-185			
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	\$ 80,775.00	\$ 4,487.50	\$ 4,487.50	95%
Total	\$ 166,500.00	\$ 157,525.00	\$ 4,487.50	\$ 4,487.50	97%



Invoice

Invoice #: 16175.08185
Invoice Date: 4/1/2025
Due Date: 5/1/2025
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 03/31/25			
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	0.05	89,750.00	4,487.50

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 \$4,487.50

Payments/Credits \$0.00

Balance Due \$4,487.50



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

Project Title Project Number Invoice #		Diamondhead Paving 2025			
		16175.13			
		16175.08-181			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Design Phase Services	\$42,600.00	\$ 21,300.00	\$ 21,300.00	\$ -	100%
Task 2: Bid and Construction Phase Services	\$ 56,900.00	\$ -	\$ -	\$ 56,900.00	0%
Total	\$ 56,900.00	\$ -	\$ -	\$ 56,900.00	0%



Invoice

Invoice #: 16175.08181
Invoice Date: 4/1/2025
Due Date: 5/1/2025
Project: 16175.08 WA 36 2025 D...
P.O. Number: 00-07-2025
Terms: Net 30

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services WA #36 - Diamondhead Paving 2025 For work, as outlined, on the following streets: * Bayou Drive * Turnberry Way and Turnberry Ct * Turnberry Drive * Lola Street Services provided through 03/31/2025 PO #00-07-2025			
Task 1: Design Phase Services	0.5	42,600.00	21,300.00
Task 2: Bid and Construction Phase Services	0	56,900.00	0.00
Subtotal			21,300.00

All payments to be made by the City of Diamondhead to Covington Civil and Environmental, Inc. within 30 days of the invoice date. Payment may be made by check or money order payable to Covington Civil and Environmental, Inc. or by ACH transfer to the following account: Bank of America, N.A., Account Number: 2234-123456789, Routing Number: 267082131. Payment should be made to the address on the invoice.

Total	\$21,300.00
Payments/Credits	\$0.00
Balance Due	\$21,300.00



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

Project Title Project Number Invoice #		On-Call Survey Services			
		16175.08			
		16175.08-184			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$ 35,000.00	\$ 8,702.00	\$ 5,885.00	\$ 20,413.00	42%
Total	\$ 35,000.00	\$ 8,702.00	\$ 5,885.00	\$ 20,413.00	42%



Invoice

Invoice #: 16175.08184
Invoice Date: 4/1/2025
Due Date: 5/1/2025
Project: WA 33 On-Call Survey S...
P.O. Number: WA 33 - 2025
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services			
On-Call Survey Services - WA 33			
Services Provided 01/16/25 - 03/15/25			
Sarah McLellan, Professional Engineer	3	105.00	315.00
Louis Chambliss, 1 Man RTK GPS Survey Crew	14	150.00	2,100.00
Brent Ladner, Senior CAD Designer	28	90.00	2,520.00
Tommy Parker, Senior CAD Designer	10	90.00	900.00
Suellen Radich, Administrative	1	50.00	50.00
Subtotal			5,885.00

All payments are due by "Due Date" shown on invoice.
 Finance fees will be charged for all payments received past
 "Due Date". Please call 228-396-0486 with any questions
 about invoice.

Total	\$5,885.00
Payments/Credits	\$0.00
Balance Due	\$5,885.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 3/15/2025

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	BILL RATE	ACTUAL HOURS	UNITS	ENTRY AMOUNT	*
Brent Ladner							
SERVICES							
16175.08 City of Diamondhead - WA #33 On-Call Survey Services							
3/11/2025	Sr CAD Designer:	Senior CAD Designer <i>Creating Plan & Profile Sheets for Discussion</i>	\$90.00	5.00		\$450.00	S B
3/10/2025	Sr CAD Designer:	Senior CAD Designer <i>Creating Plan & Profile Sheets for Discussion</i>	\$90.00	8.00		\$720.00	S B
3/7/2025	Sr CAD Designer:	Senior CAD Designer <i>Updating existing site plan</i>	\$90.00	4.00		\$360.00	S B
3/6/2025	Sr CAD Designer:	Senior CAD Designer <i>Ex. Topo</i>	\$90.00	3.00		\$270.00	S B
3/6/2025	Sr CAD Designer:	Senior CAD Designer <i>Creating project work sheet for 79295 Diamondhead Dr. E.</i>	\$90.00	6.00		\$540.00	S B
3/5/2025	Sr CAD Designer:	Senior CAD Designer <i>Existing Topo</i>	\$90.00	2.00		\$180.00	S B
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #33 On-Call Survey Services:				28.00	0.00	\$2,520.00	
Total Services:				28.00		\$2,520.00	
Total Services For Brent Ladner:				28.00		\$2,520.00	

Louis Chambliss

SERVICES

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

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	BILL RATE	ACTUAL HOURS	UNITS	ENTRY AMOUNT	*
Louis Chambliss							
SERVICES							
3/6/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	\$150.00	5.00		\$750.00	A B
		Diamondhead drive east between two houses survey					
1/17/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	\$150.00	4.00		\$600.00	A B
		Located utilities on DH Dr East, pull inverts on sewer manholes					
1/16/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	\$150.00	5.00		\$750.00	A B
		Located ATT marking, had to find a missing DI per Tommy. Located some more utilities.					
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #33 On-Call Survey Services:				14.00	0.00	\$2,100.00	
Total Services:				14.00		\$2,100.00	
Total Services For Louis Chambliss:				14.00		\$2,100.00	
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead - WA #33 On-Call Survey Services							
1/20/2025	Prof. Engineer:	Professional Engineer	\$105.00	3.00		\$315.00	A B
		Lanai Place Survey, Awini Ditch Analysis					
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #33 On-Call Survey Services:				3.00	0.00	\$315.00	
Total Services:				3.00		\$315.00	
Total Services For Sarah McLellan:				3.00		\$315.00	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead - WA #33 On-Call Survey Services							
1/31/2025	Administrative:	Administrative	\$50.00	1.00		\$50.00	A B
		Financial Oversight/Review					
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #33 On-Call Survey Services:				1.00	0.00	\$50.00	

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

* A=Approved , B= Billable , S= Submit , Bd= Billed							
DATE	ITEM	DESCRIPTION	BILL RATE	ACTUAL HOURS	UNITS	ENTRY AMOUNT	*
Suellen Radich							
		Total Services:		1.00		\$50.00	
		Total Services For Suellen Radich :		1.00		\$50.00	
Tommy Parker							
SERVICES							
16175.08 City of Diamondhead - WA #33 On-Call Survey Services							
1/20/2025	Sr CAD Designer:	Senior CAD Designer	\$90.00	2.00		\$180.00	A B
		DH Drive & Lanai Place topo survey					
1/16/2025	Sr CAD Designer:	Senior CAD Designer	\$90.00	5.00		\$450.00	A B
		DH DRIVE EAST LANAI TOPO					
1/13/2025	Sr CAD Designer:	Senior CAD Designer	\$90.00	3.00		\$270.00	S B
		added topo for design / boundary search					
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #33 On-Call Survey Services:				10.00	0.00	\$900.00	
		Total Services:		10.00		\$900.00	
		Total Services For Tommy Parker :		10.00		\$900.00	
		Grand Total Billable Services:		56.00		\$5,885.00	

GROUPED BY Employee



April 1, 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 12th invoice for the above referenced project Fairway Dr and Kome Dr, Invoice #16175.08-182 for 03/01/2025 – 03/28/2025.

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 from the end.

Ben Benvenuti, P.E.
Principal Engineer



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

Project Title Project Number Invoice #		Kome Dr and Fairway Dr Drainage Project			
		16175.08			
		16175.08-182			
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	\$ 21,250.00	\$ 8,500.00	\$ 55,250.00	35%
Total	\$ 265,000.00	\$ 201,250.00	\$ 8,500.00	\$ 55,250.00	79%



Invoice

Invoice #: 16175.08182
Invoice Date: 4/1/2025
Due Date: 5/1/2025
Project: FP WA 1 - Fairway Dr an...
P.O. Number: 1-00-24-2023
Terms: Net 30

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Kome Drive and Fairway Drive - FP WA 1 Services Provided 03/01/2025 - 03/28/2025 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	0.1	85,000.00	8,500.00

All payments are due by "Due Date" shown on invoice.
 Finance fees will be charged for all payments received past
 "Due Date". Please call 228-896-0465 with any questions
 about invoices.

Total	\$8,500.00
Payments/Credits	\$0.00
Balance Due	\$8,500.00



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

<div>Project Title</div> <div>Project Number</div> <div>Invoice #</div>		WA #30 - Traffic Engineering			
		16175.08			
		16175.08-183			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task Order 1: Highpoint Signage Review	\$ 2,400.00	\$ 2,160.00	\$ 240.00	\$ -	100%
Task Order 2: DH Drive East / Golf Club Dr Intersection Stop Sign Warranty Study	\$ 7,500.00	\$ 3,750.00	\$ 3,750.00	\$ -	100%
Total	\$ 9,900.00	\$ 5,910.00	\$ 3,990.00	\$ -	100%



Invoice

Invoice #: 16175.08183
Invoice Date: 4/1/2025
Due Date: 5/1/2025
Project: WA 30 Traffic Engineer ...
P.O. Number: 00-15-2024
Terms: Net 30

City of Diamondhead

FINAL INVOICE

Description	Hours/Qty	Rate	Amount
WO #30 - Traffic Engineering			
TO#1 - Highpoint Signage Review Services provided through 03/28/25 PO #00-15-2024			
TO#1 - Highpoint Signage Review	0.1	2,400.00	240.00
TO#2 - DH Drive East / Golf Club Drive Intersection Services provided through 03/28/25 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 the "Due Date" shown on this invoice.
 Finance fee will be charged for all payments received after the
 "Due Date". Please call 228-896-0486 with any questions.
 Thank you!

Total	\$3,990.00
Payments/Credits	\$0.00
Balance Due	\$3,990.00



Project Title	Commercial District Transformation Project					
Project Number	16383.08					
Invoice #	16383.08-38					
Completed Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Topographic and Utility Surveying	\$ 63,000.00	\$ 63,000.00	\$ -	\$ 63,000.00	\$ -	100.00%
Preliminary Design						
Conceptual Roadway Development Plan	\$ 34,500.00	\$ 34,500.00	\$ -	\$ 34,500.00	\$ -	100.00%
Permitting	\$ 31,000.00	\$ 31,000.00	\$ -	\$ 31,000.00	\$ -	100.00%
Land Acquisition Documents	\$ 19,500.00	\$ 19,499.55	\$ -	\$ 19,499.55	\$ 0.45	100.00%
Geotechnical Investigations	\$ 5,040.00	\$ 5,040.00	\$ -	\$ 5,040.00	\$ -	100.00%
Roadway Design Plans	\$ 231,960.00	\$ 231,960.00	\$ -	\$ 231,960.00	\$ -	100.00%
Construction - Bidding	\$ 9,500.00	\$ 9,500.00	\$ -	\$ 9,500.00	\$ -	100.00%
Construction and Inspection	\$ 245,000.00	\$ 233,107.05	\$ 2,084.20	\$ 235,191.25	\$ 9,808.75	96.00%
	\$ 639,500.00	\$ 627,606.60	\$ 2,084.20	\$ 629,690.80	\$ 9,809.20	98%

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



Invoice

Invoice #: 16383.08-38
Invoice Date: 4/1/2025
Due Date: 5/1/2025
Project: 16383.08 Commercial Di...
P.O. Number:
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project			
Professional Engineering Services			
Services Provided 02/16/2025 - 03/15/2025			
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	3.5	145.00	507.50
Patrick Johnson, RPR	17	85.00	1,445.00
Suellen Radich, Administrative	0.5	45.00	22.50
Mileage, per mile - 2025	156	0.70	109.20
Subtotal of Task 8 - Construction Engineering and Inspection			2,084.20

All payments are due by "Due Date" shown on invoice.
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 "Due Date". Please call 228-396-0486 with any questions
 about invoice.

Total	\$2,084.20
Payments/Credits	\$0.00
Balance Due	\$2,084.20

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 3/15/2025

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

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

DATE	ITEM	DESCRIPTION	BILL RATE	ACTUAL HOURS	UNITS	ENTRY AMOUNT	*
Patrick T Johnson							
SERVICES							
16383.08 Engineering ServicesT8 Construction Engineering and Inspection							
3/14/2025	RPR:	Resident Project Representative	\$85.00	1.00		\$85.00	A B
		Site visit hydro seeding					
3/13/2025	RPR:	Resident Project Representative	\$85.00	1.00		\$85.00	A B
		Site visit checking punch list					
3/12/2025	RPR:	Resident Project Representative	\$85.00	2.00		\$170.00	A B
		Site visit addressing punch list items					
3/11/2025	RPR:	Resident Project Representative	\$85.00	1.50		\$127.50	A B
		Site visit running low volt wire for sprinklers					
3/10/2025	RPR:	Resident Project Representative	\$85.00	0.50		\$42.50	A B
		Site Visit					
3/7/2025	RPR:	Resident Project Representative	\$85.00	1.00		\$85.00	A B
		Site visit Irrigation working on sprinkler system					
3/6/2025	RPR:	Resident Project Representative	\$85.00	0.50		\$42.50	A B
		Site visit wheel stops					
3/5/2025	RPR:	Resident Project Representative	\$85.00	0.50		\$42.50	A B
		Site visit parking stops					
3/3/2025	RPR:	Resident Project Representative	\$85.00	1.00		\$85.00	A B

GROUPED BY Employee

Covington Civil & Environmental, LLC

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DATE	ITEM	DESCRIPTION	BILL RATE	ACTUAL HOURS	UNITS	ENTRY AMOUNT	*
Patrick T Johnson							
SERVICES							
		<i>Site visit electricians</i>					
2/26/2025	RPR:	Resident Project Representative	\$85.00	1.00		\$85.00	A B
		<i>Site visit meeting</i>					
2/19/2025	RPR:	Resident Project Representative	\$85.00	1.00		\$85.00	A B
		<i>Site visit checking driveways</i>					
2/18/2025	RPR:	Resident Project Representative	\$85.00	3.50		\$297.50	A B
		<i>Site visit striping parking lot and spaces on leisure time and Gex</i>					
2/17/2025	RPR:	Resident Project Representative	\$85.00	2.50		\$212.50	A B
		<i>Site visit striping Gex Rd</i>					
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:				17.00	0.00	\$1,445.00	
Total Services:				17.00		\$1,445.00	
EXPENSES							
16383.08 Engineering ServicesT8 Construction Engineering and Inspection							
3/14/2025	Mileage:	Mileage, per mile	\$0.70		\$15.00	\$10.50	S B
		<i>Site visit</i>					
3/13/2025	Mileage:	Mileage, per mile	\$0.70		\$6.00	\$4.20	S B
		<i>Site visit</i>					
3/12/2025	Mileage:	Mileage, per mile	\$0.70		\$15.00	\$10.50	A B
		<i>Site visit</i>					
3/11/2025	Mileage:	Mileage, per mile	\$0.70		\$15.00	\$10.50	S B
		<i>Site visit</i>					
3/10/2025	Mileage:	Mileage, per mile	\$0.70		\$6.00	\$4.20	A B

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TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	BILL RATE	ACTUAL HOURS	UNITS	ENTRY AMOUNT	*
Patrick T Johnson							
EXPENSES							
	Site visit						
3/7/2025	Mileage:	Mileage, per mile	\$0.70		\$6.00	\$4.20	A B
	Site visit						
3/6/2025	Mileage:	Mileage, per mile	\$0.70		\$27.00	\$18.90	A B
	Site visit						
3/5/2025	Mileage:	Mileage, per mile	\$0.70		\$15.00	\$10.50	A B
	Site visit						
3/3/2025	Mileage:	Mileage, per mile	\$0.70		\$6.00	\$4.20	S B
	Site visit						
2/26/2025	Mileage:	Mileage, per mile	\$0.70		\$6.00	\$4.20	A B
	Site visit						
2/19/2025	Mileage:	Mileage, per mile	\$0.70		\$6.00	\$4.20	A B
	Site visit						
2/18/2025	Mileage:	Mileage, per mile	\$0.70		\$27.00	\$18.90	A B
	Site visit						
2/17/2025	Mileage:	Mileage, per mile	\$0.70		\$6.00	\$4.20	A B
	Site visit						
TOTAL EXPENSES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:				156.00	6.00	\$109.20	
Total Expenses:					156.00	\$109.20	
Total Services For Patrick T Johnson:				17.00		\$1,445.00	
Total Expenses For Patrick T Johnson:					156.00	\$109.20	

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TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	BILL RATE	ACTUAL HOURS	UNITS	ENTRY AMOUNT	*
Sarah McLellan							
SERVICES							
16383.08 Engineering ServicesT8 Construction Engineering and Inspection							
3/12/2025	Engineer III:	Engineer III	\$145.00	0.50		\$72.50	A B
	Project Management						
3/10/2025	Engineer III:	Engineer III	\$145.00	1.00		\$145.00	A B
	Submitted Pay Application #18 and Substantial Completion to City						
3/7/2025	Engineer III:	Engineer III	\$145.00	1.00		\$145.00	A B
	Substantial Completion Form and Pay Application Review						
2/26/2025	Engineer III:	Engineer III	\$145.00	1.00		\$145.00	A B
	Onsite meeting						
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:				3.50	0.00	\$507.50	
Total Services:				3.50		\$507.50	
Total Services For Sarah McLellan:				3.50		\$507.50	
Suellen Radich							
SERVICES							
16383.08 Engineering ServicesT8 Construction Engineering and Inspection							
3/3/2025	Administrative:	Administrative	\$45.00	0.50		\$22.50	A B
	Financial Oversight/Review						
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:				0.50	0.00	\$22.50	
Total Services:				0.50		\$22.50	
Total Services For Suellen Radich:				0.50		\$22.50	
Grand Total Billable Services:				21.00		\$1,975.00	
Grand Total Billable Expenses :					156.00	\$109.20	

GROUPED BY Employee