

2024-297



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

Project Title		Gex Drive Lighting and Irrigation Replacement			
Project Number		16175.13			
Invoice #		16175.13-130			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Surveys and Design	\$ 18,800.00	\$ 14,021.64	\$ 3,288.32	\$ 1,490.04	92%
Total	\$ 18,800.00	\$ 14,021.64	\$ 3,288.32	\$ 1,490.04	92%

FINAL INVOICE

Invoice

2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice #: 16175.08130

Invoice Date: 9/30/2024

Due Date: 10/30/2024

Project: WA 28 - Gex Dr Lighting ...

P.O. Number: 28-00-06-2024

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Gex Drive Lighting and Irrigation Replacement WA 28 Services Provided 06/01/24 - 09/30/24			
Ben Benvenuti, Principal Engineer	10	162.00	1,620.00
Andrew Levens, Sr. Engineer	1.5	145.00	217.50
Sarah McLellan, Project Engineer	13.5	95.00	1,282.50
Suellen Radich, Administrative	2.75	50.00	137.50
Mileage, per mile	46	0.67	30.82
Subtotal			3,288.32

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 \$3,288.32

Payments/Credits \$0.00

Balance Due \$3,288.32

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 9/30/2024

and **Bill Status In :** Un Billed

and **Project In :** 16175.08 | 16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
16175.08 16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement						
6/4/2024	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	S B
		<i>Quote award and coordinating with Coast Electric</i>				
6/3/2024	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50	S B
		<i>Quotes</i>				
TOTAL SERVICES FOR 16175.08 16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement:			1.50		\$217.50	
Total Services:			1.50		\$217.50	
Total Services For Andrew Levens:			1.50		\$217.50	

Benjamin B Benvenuto

SERVICES						
16175.08 16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement						
8/2/2024	PE:	Principal Engineer	2.00	\$162.00	\$324.00	B
		<i>Project oversight management/review</i>				
7/26/2024	PE:	Principal Engineer	1.00	\$162.00	\$162.00	B
		<i>Project oversight/review of light pole coordination for City/Contractor</i>				
7/15/2024	PE:	Principal Engineer	1.00	\$162.00	\$162.00	B
		<i>Review of project update for contractor and project oversight</i>				
6/26/2024	PE:	Principal Engineer	2.00	\$162.00	\$324.00	B
		<i>Project oversight and review w/ S. McLellan light pole coordination</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	*
Benjamin B Benvenuto						
SERVICES						
6/18/2024	PE:	Principal Engineer	2.00	\$162.00	\$324.00	B
		<i>Project oversight and review with S. McLellan</i>				
6/4/2024	PE:	Principal Engineer	2.00	\$162.00	\$324.00	B
		<i>Project oversight and quote review w/ A. Levens</i>				
TOTAL SERVICES FOR 16175.08 16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement:			10.00		\$1,620.00	
Total Services:			10.00		\$1,620.00	
Total Services For Benjamin B Benvenuto:			10.00		\$1,620.00	

Sarah McLellan

SERVICES						
16175.08 16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement						
8/2/2024	Project Engineer:	Project Engineer	1.50	\$95.00	\$142.50	S B
		<i>Submitted Substantial Completion Form and Closeout Documents to the City</i>				
8/1/2024	Project Engineer:	Project Engineer	1.50	\$95.00	\$142.50	S B
		<i>Release of Liens and Coordination with Contractor on Control Timers</i>				
7/31/2024	Project Engineer:	Project Engineer	3.00	\$95.00	\$285.00	S B
		<i>Attended Final Inspection, Created Substantial Completion Form, Final Invoice</i>				
7/30/2024	Project Engineer:	Project Engineer	1.00	\$95.00	\$95.00	S B
		<i>Scheduled Final Inspection, Banner Arm Coordination</i>				
7/26/2024	Project Engineer:	Project Engineer	1.50	\$95.00	\$142.50	S B
		<i>Light pole coordination with City and Contractor, Final Invoice</i>				
7/15/2024	Project Engineer:	Project Engineer	0.50	\$95.00	\$47.50	S B
		<i>Project Update with Contractor</i>				

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Sarah McLellan						
SERVICES						
6/27/2024	Project Engineer:	Project Engineer	0.50	\$95.00	\$47.50	S B
		<i>Correspondence with City and Contractor about light poles</i>				
6/25/2024	Project Engineer:	Project Engineer	0.50	\$95.00	\$47.50	S B
		<i>Correspondence with Contractor about pump priming</i>				
6/20/2024	Project Engineer:	Project Engineer	0.50	\$95.00	\$47.50	S B
		<i>Meter box coordination with Contractor and Coast Electric</i>				
6/18/2024	Project Engineer:	Project Engineer	1.00	\$95.00	\$95.00	S B
		<i>Project status with Contractor, Submittals, Meter Box correspondence with Coast Electric</i>				
6/17/2024	Project Engineer:	Project Engineer	1.00	\$95.00	\$95.00	S B
		<i>Submittal Review</i>				
6/14/2024	Project Engineer:	Project Engineer	1.00	\$95.00	\$95.00	S B
		<i>Correspondence with Contractor about project kick off</i>				
TOTAL SERVICES FOR 16175.08 16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement:			13.50		\$1,282.50	
Total Services:			13.50		\$1,282.50	
EXPENSES						
16175.08 16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement						
7/31/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
		<i>Attended Final Inspection Onsite</i>				
TOTAL EXPENSES FOR 16175.08 16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement:			46.00		\$30.82	
Total Expenses:			46.00		\$30.82	
Total Services For Sarah McLellan:			13.50		\$1,282.50	
Total Expenses For Sarah McLellan:			46.00		\$30.82	

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	*
Suellen Radich						
SERVICES						
16175.08 16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement						
9/30/2024	Administrative:	Administrative	1.50	\$50.00	\$75.00	S B
		<i>Finalize final billing for project</i>				
8/6/2024	Administrative:	Administrative	1.00	\$50.00	\$50.00	A B
		<i>Financial Oversight/Review</i>				
6/12/2024	Administrative:	Administrative	0.25	\$50.00	\$12.50	S B
		<i>Financial Oversight/Review - Billing</i>				
TOTAL SERVICES FOR 16175.08 16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement:			2.75		\$137.50	
Total Services:			2.75		\$137.50	
Total Services For Suellen Radich:			2.75		\$137.50	
Grand Total Billable Services:			27.75		\$3,257.50	
Grand Total Billable Expenses :			46.00		\$30.82	

GROUPED BY Employee



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

Project Title		Turnberry Drainage Project			
Project Number		16175.08			
Invoice #		16175.08153			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 34,000.00	\$ 34,000.00	\$ -	\$ -	100%
Permitting	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	100%
Engineering and Design	\$ 52,000.00	\$ 52,000.00	\$ -	\$ -	100%
Bidding	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	100%
Construction Inspection and Administration	\$ 26,000.00	\$ 6,500.00	\$ 6,500.00	\$ 13,000.00	50%
Total	\$ 119,000.00	\$ 99,500.00	\$ 6,500.00	\$ 13,000.00	89%



Invoice

Invoice #: 16175.08153
Invoice Date: 10/31/2024
Due Date: 11/30/2024
Project: FP WA 5 - Turnberry Dra...
P.O. Number: 2023-0348
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Turnberry Drainage Project - FP WA 5 PO #2023-0348 Services Provided through 10/31/2024			
Surveying	0	34,000.00	0.00
Permitting	0	2,500.00	0.00
Engineering and Design	0	52,000.00	0.00
Bidding	0	4,500.00	0.00
Construction Inspection and Administration	0.25	26,000.00	6,500.00

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

Total	\$6,500.00
Payments/Credits	\$0.00
Balance Due	\$6,500.00



November 1, 2024

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

Re: Professional Services – City of Diamondhead Kolo Court Project

Dear Mr. McCraw:

Enclosed, for your review and approval, is a copy of Invoice #16175.08154 for services 10/01/2024 – 10/31/2024 for the seventh invoice for the above referenced project.

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 long horizontal stroke extending to the right.

Ben Benvenuti, P.E.
Principal Engineer



Invoice

Invoice #: 16175.08154
Invoice Date: 10/31/2024
Due Date: 11/30/2024
Project: FP WA 10 - Kolo Court
P.O. Number: 2023-442
Terms: Net 30

Bill To: _____
 City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Kolo Court PO #2023-442 Services provided through 10/31/2024			
Task 1: Surveying	0	10,500.00	0.00
Task 2: Engineering and Design	0	16,000.00	0.00
Task 3: Bidding	0	5,000.00	0.00
Task 4: Construction Inspection and Administration	0.25	14,000.00	3,500.00

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

Total	\$3,500.00
Payments/Credits	\$0.00
Balance Due	\$3,500.00



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

Project Title		Kolo Court			
Project Number		16175.08			
Invoice #		16175.08154			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 10,500.00	\$ 10,500.00	\$ -	\$ -	100%
Task 2: Engineering and Design	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -	100%
Task 3: Bidding	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Task 4: Construction Inspection and Administration	\$ 14,000.00	\$ 10,500.00	\$ 3,500.00	\$ -	100%
Total	\$ 45,500.00	\$ 42,000.00	\$ 3,500.00	\$ -	100%



November 1, 2024

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 fifth invoice for the above referenced project Fairway Dr and Kome Dr, Invoice #16175.08152 for 10/01/2024 – 10/31/2024.

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 long horizontal stroke extending to the right.

Ben Benvenuti, P.E.
Principal Engineer



Invoice

Invoice #: 16175.08152
Invoice Date: 11/1/2024
Due Date: 12/1/2024
Project: FP WA 1 - Fairway Dr an...
P.O. Number: 1-00-24-2023
Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Kome Drive and Fairway Drive - FP WA 1 Services Provided 10/01/2024 - 10/31/2024 PO: 1-00-24-2023			
Task 1: Engineering and Design	0.4	70,000.00	28,000.00
Task 2: Surveying	0.25	72,000.00	18,000.00
Task 3: Permitting	0.4	28,000.00	11,200.00
Task 4: Bidding	0	10,000.00	0.00
Task 5: Construction Inspection and Administration	0	85,000.00	0.00

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	\$57,200.00
Payments/Credits	\$0.00
Balance Due	\$57,200.00



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

Project Title		Kome Dr and Fairway Dr Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-152			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Engineering and Design	\$ 70,000.00	\$ 34,655.00	\$ 28,000.00	\$ 7,345.00	90%
Surveying	\$ 72,000.00	\$ 53,720.00	\$ 18,000.00	\$ 280.00	100%
Permitting	\$ 28,000.00	\$ 2,800.00	\$ 11,200.00	\$ 14,000.00	50%
Bidding	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	0%
Construction Inspection and Administration	\$ 85,000.00	\$ -	\$ -	\$ 85,000.00	0%
Total	\$ 265,000.00	\$ 91,175.00	\$ 57,200.00	\$ 116,625.00	56%



Invoice

Invoice #: 16175.08150
Invoice Date: 10/31/2024
Due Date: 11/30/2024
Project: FP WA 4 - Kalae Drainage
P.O. Number: 2023-0342
Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees FP WA #4 - Kalae Drainage PO #2023-0342 REQ# - R-05296 Services provided through 10/31/2024			
Task 1: Survey	0	5,000.00	0.00
Task 2: Engineering and Design	0.725	20,000.00	14,500.00
Task 3: Bidding	0	4,500.00	0.00
Task 4: Construction Inspection and Administration	0.82742	15,500.00	12,825.00

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	\$27,325.00
Payments/Credits	\$0.00
Balance Due	\$27,325.00



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

Project Title		Kalae Drainage			
Project Number		16175.08			
Invoice #		16175.08150			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Task 2: Engineering and Design	\$ 20,000.00	\$ 5,500.00	\$ 14,500.00	\$ -	100%
Task 3: Bidding	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	100%
Task 4: Construction Inspection and Administration	\$ 15,500.00	\$ 1,125.00	\$ 12,825.00	\$ 1,550.00	90%
Total	\$ 45,000.00	\$ 16,125.00	\$ 27,325.00	\$ 1,550.00	97%



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

Project Title Project Number Invoice #	Commercial District Transformation Project					
	16383.08					
	16383.08-33					
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Task 1 - Topographic and Boundary Surveying	\$ 63,000.00	\$ 63,000.00	\$ -	\$ 63,000.00	\$ -	100.00%
Task 2 – Preliminary Design and Conceptual Roadway Alignment Plan	\$ 34,500.00	\$ 34,500.00	\$ -	\$ 34,500.00	\$ -	100.00%
Task 3 – Permitting	\$ 31,000.00	\$ 31,000.00	\$ -	\$ 31,000.00	\$ -	100.00%
Task 4 - Land Acquisition Support Documents	\$ 19,500.00	\$ 19,499.55	\$ -	\$ 19,499.55	\$ 0.45	100.00%
Task 5 - Geotechnical Investigations	\$ 5,040.00	\$ 5,040.00	\$ -	\$ 5,040.00	\$ -	100.00%
Task 6 - Roadway Design Plans	\$ 231,960.00	\$ 231,960.00	\$ -	\$ 231,960.00	\$ -	100.00%
Task 7 - Bidding	\$ 9,500.00	\$ 9,500.00	\$ -	\$ 9,500.00	\$ -	100.00%
Task 8 - Construction Engineering and Inspection	\$ 245,000.00	\$ 201,236.62	\$ 6,971.60	\$ 208,208.22	\$ 36,791.78	84.98%
Total	\$ 639,500.00	\$ 595,736.17	\$ 6,971.60	\$ 602,707.77	\$ 36,792.23	94%
<p>*Task 8 is based on a 12-month construction schedule. Tasks 1, 2, 3 5, 6 and 7 shall be billed as a fixed fee lump sum cost based on percentage complete. Tasks 4 and 8 shall be billed per the attached rate schedule **\$15,500 of funds moved from Task 4 to Task 3. \$25,000 from Task 4 to Task 6 ***\$5,460 moved from Task 5 to Task 6 ****Task 6 Budget increased by \$19,500 with Amendment 2</p>						

Invoice

2300 14th Street
 Gulfport, MS 39501

Invoice #: 16383.08-33
Invoice Date: 10/15/2024
Due Date: 11/14/2024
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 09/01/2024 - 09/30/2024			
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	13.5	145.00	1,957.50
Louis Chambliss, Senior Survey Technician	2	140.00	280.00
Luke Matthews, RPR	52.5	85.00	4,462.50
Suellen Radich, Administrative	0.75	45.00	33.75
Mileage, per mile	355	0.67	237.85
Subtotal of Task 8 - Construction Engineering and Inspection			6,971.60

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	\$6,971.60
Payments/Credits	\$0.00
Balance Due	\$6,971.60

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

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, 16383.08 Site EngineeringT1A | Topo. and Boundary - Noma Dr. *and 7 more*
 and **Bill Status :** All Except Billed, Locked
 and **Time Expense Date In :** 1/1/1970 To 9/30/2024

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Louis Chambliss						
SERVICES						
9/30/2024	Senior Survey Technician:	Senior Survey Technician	2.00	\$140.00	\$280.00	A B
<i>Don called, had to use robot to locate areas around building.</i>						
Total Services:			2.00		\$280.00	
Louis Chambliss Total:			2.00		\$280.00	
Luke Matthews						
SERVICES						
9/30/2024	RPR:	Resident Project Representative	1.50	\$85.00	\$127.50	A B
<i>Site visit</i>						
9/28/2024	RPR:	Resident Project Representative	3.50	\$85.00	\$297.50	A B
<i>Site visit</i>						
9/27/2024	RPR:	Resident Project Representative	3.50	\$85.00	\$297.50	A B
<i>Site visit</i>						
9/26/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	A B
<i>Site visit</i>						
9/25/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	A B
<i>Site vist</i>						

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Luke Matthews						
SERVICES						
9/24/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.00	\$85.00	\$170.00	A B
9/23/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.00	\$85.00	\$170.00	A B
9/20/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.00	\$85.00	\$170.00	A B
9/19/2024	RPR: <i>Site visit</i>	Resident Project Representative	1.50	\$85.00	\$127.50	A B
9/18/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.00	\$85.00	\$170.00	A B
9/17/2024	RPR: <i>Site visit</i>	Resident Project Representative	2.00	\$85.00	\$170.00	A B
9/16/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	A B
9/13/2024	RPR: <i>Site visit</i>	Resident Project Representative	5.00	\$85.00	\$425.00	A B
9/12/2024	RPR: <i>Site visit</i>	Resident Project Representative	0.50	\$85.00	\$42.50	A B
9/11/2024	RPR: <i>Site visit</i>	Resident Project Representative	0.50	\$85.00	\$42.50	A B
9/10/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	A B

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Luke Matthews						
SERVICES						
	<i>Site visit</i>					
9/9/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	A B
	<i>Site visit</i>					
9/4/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	A B
	<i>Site visit</i>					
9/3/2024	RPR:	Resident Project Representative	5.00	\$85.00	\$425.00	A B
	<i>Site visit</i>					
		Total Services:	52.50		\$4,462.50	
EXPENSES						
9/30/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B
	<i>Travel for site visit</i>					
9/27/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
	<i>Travel for site visit</i>					
9/26/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
	<i>Travel for site visit</i>					
9/25/2024	Mileage:	Mileage, per mile	10.00	\$0.67	\$6.70	S B
	<i>Site visit</i>					
9/24/2024	Mileage:	Mileage, per mile	10.00	\$0.67	\$6.70	S B
	<i>Travel for site visit</i>					
9/23/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B
	<i>Travel for site visit</i>					

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Luke Matthews						
EXPENSES						
9/20/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
	<i>Travel for site visit</i>					
9/19/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
	<i>Travel for site visit</i>					
9/18/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B
	<i>Travel for site visit</i>					
9/17/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
	<i>Travel for site visit</i>					
9/16/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
	<i>Travel for site visit</i>					
9/13/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
	<i>Travel for site visit</i>					
9/10/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
	<i>Travel for site visit</i>					
9/9/2024	Mileage:	Mileage, per mile	23.00	\$0.67	\$15.41	S B
	<i>Travel for site visit</i>					
9/3/2024	Mileage:	Mileage, per mile	20.00	\$0.67	\$13.40	S B
	<i>Travel for site visit</i>					
Total Expenses:			263.00		\$176.21	
Luke Matthews Total:			315.50		\$4,638.71	

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Sarah McLellan						
SERVICES						
9/30/2024	Engineer III:	Engineer III <i>DWSD Sidewalk, Site Visit, Survey Review</i>	3.50	\$145.00	\$507.50	A B
9/27/2024	Engineer III:	Engineer III <i>Project Management</i>	2.00	\$145.00	\$290.00	A B
9/26/2024	Engineer III:	Engineer III <i>Contractor Question, DWSD correspondence about sidewalk demo</i>	1.00	\$145.00	\$145.00	A B
9/25/2024	Engineer III:	Engineer III <i>Onsite meeting with City and Contractor, project management</i>	2.00	\$145.00	\$290.00	A B
9/23/2024	Engineer III:	Engineer III <i>Scheduled Meeting</i>	0.50	\$145.00	\$72.50	A B
9/13/2024	Engineer III:	Engineer III <i>Power Meter Address</i>	0.50	\$145.00	\$72.50	A B
9/12/2024	Engineer III:	Engineer III <i>Weather Days and Change Order #4</i>	1.00	\$145.00	\$145.00	A B
9/10/2024	Engineer III:	Engineer III <i>Onsite biweekly meeting</i>	1.00	\$145.00	\$145.00	A B
9/5/2024	Engineer III:	Engineer III <i>Reviewed and Submitted Pay Application #12</i>	1.00	\$145.00	\$145.00	A B
9/3/2024	Engineer III:	Engineer III <i>Projected Final Cost Spreadsheet</i>	1.00	\$145.00	\$145.00	A B
Total Services:			13.50		\$1,957.50	

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Sarah McLellan						
EXPENSES						
9/25/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	A B
		<i>Onsite meeting with City and Contractor</i>				
9/10/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	A B
		<i>Onsite Meeting with Contractor</i>				
Total Expenses:			92.00		\$61.64	
Sarah McLellan Total:			105.50		\$2,019.14	
Suellen Radich						
SERVICES						
9/9/2024	Administrative:	Administrative	0.75	\$45.00	\$33.75	A B
		<i>Financial Oversight/Review</i>				
Total Services:			0.75		\$33.75	
Suellen Radich Total:			0.75		\$33.75	
16383.08 Engineering ServicesT8 Construction Engineering and Inspection Total:			423.75		\$6,971.60	
Total Services For 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			68.75		\$6,733.75	
Total Expenses For 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			355.00		\$237.85	
Grand Total Billable Services:			68.75		\$6,733.75	
Grand Total Billable Expenses :			355.00		\$237.85	

GROUPED BY Project, Employee



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

Project Title Project Number Invoice #	Commercial District Transformation Project					
	16383.08					
	16383.08-34					
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Task 1 - Topographic and Boundary Surveying	\$ 63,000.00	\$ 63,000.00	\$ -	\$ 63,000.00	\$ -	100.00%
Task 2 – Preliminary Design and Conceptual Roadway Alignment Plan	\$ 34,500.00	\$ 34,500.00	\$ -	\$ 34,500.00	\$ -	100.00%
Task 3 – Permitting	\$ 31,000.00	\$ 31,000.00	\$ -	\$ 31,000.00	\$ -	100.00%
Task 4 - Land Acquisition Support Documents	\$ 19,500.00	\$ 19,499.55	\$ -	\$ 19,499.55	\$ 0.45	100.00%
Task 5 - Geotechnical Investigations	\$ 5,040.00	\$ 5,040.00	\$ -	\$ 5,040.00	\$ -	100.00%
Task 6 - Roadway Design Plans	\$ 231,960.00	\$ 231,960.00	\$ -	\$ 231,960.00	\$ -	100.00%
Task 7 - Bidding	\$ 9,500.00	\$ 9,500.00	\$ -	\$ 9,500.00	\$ -	100.00%
Task 8 - Construction Engineering and Inspection	\$ 245,000.00	\$ 208,208.22	\$ 9,544.39	\$ 217,752.61	\$ 27,247.39	88.88%
Total	\$ 639,500.00	\$ 602,707.77	\$ 9,544.39	\$ 612,252.16	\$ 27,247.84	96%

*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



Invoice

Invoice #: 16383.08-34
Invoice Date: 11/5/2024
Due Date: 12/5/2024
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 10/01/2024 - 10/31/2024			
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	22	145.00	3,190.00
Louis Chambliss, Senior Survey Technician	7	140.00	980.00
Luke Matthews, RPR	57.5	85.00	4,887.50
Tommy Parker, Senior CAD Designer	1	90.00	90.00
Margaret Milner, Administrative	0.75	45.00	33.75
Mileage, per mile	542	0.67	363.14
Subtotal of Task 8 - Construction Engineering and Inspection			9,544.39

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	\$9,544.39
Payments/Credits	\$0.00
Balance Due	\$9,544.39

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16383.08 Engineering ServicesT8 | Construction Engineering and Inspection
 and **Bill Status In :** Un Billed
 and **Time Expense Date In :** 1/1/1970 To 10/31/2024
 and **Billable :** Yes

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Louis Chambliss						
SERVICES						
10/4/2024	Senior Survey Technician:	Senior Survey Technician	5.00	\$140.00	\$700.00	A B
		<i>Topo for constructed curb and gutter</i>				
10/2/2024	Senior Survey Technician:	Senior Survey Technician	2.00	\$140.00	\$280.00	A B
		<i>Onsite meeting addressing topo</i>				
Total Services:			7.00		\$980.00	
Louis Chambliss Total:			7.00		\$980.00	
Luke Matthews						
SERVICES						
10/31/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
10/30/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	S B
		<i>Site visit</i>				
10/29/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	S B
		<i>Site visit</i>				
10/28/2024	RPR:	Resident Project Representative	1.50	\$85.00	\$127.50	S B
		<i>Site visit</i>				
10/25/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
GROUPED BY	Project, Employee					

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Luke Matthews						
SERVICES						
		<i>Site visit</i>				
10/24/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
		<i>Site visit</i>				
10/23/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
10/22/2024	RPR:	Resident Project Representative	3.50	\$85.00	\$297.50	S B
		<i>Site visit</i>				
10/21/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
10/17/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	S B
		<i>Site visit</i>				
10/16/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
		<i>Site visit</i>				
10/15/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
10/14/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	A B
		<i>Site visit</i>				
10/11/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	A B
		<i>Site visit</i>				
10/10/2024	RPR:	Resident Project Representative	3.50	\$85.00	\$297.50	A B
		<i>Site visit</i>				

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Luke Matthews						
SERVICES						
10/9/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	A B
		<i>Site visit</i>				
10/8/2024	RPR:	Resident Project Representative	3.50	\$85.00	\$297.50	A B
		<i>Site visit</i>				
10/7/2024	RPR:	Resident Project Representative	1.50	\$85.00	\$127.50	A B
		<i>Site visit</i>				
10/4/2024	RPR:	Resident Project Representative	1.00	\$85.00	\$85.00	A B
		<i>Site visit</i>				
10/3/2024	RPR:	Resident Project Representative	3.00	\$85.00	\$255.00	A B
		<i>Site visit</i>				
10/2/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	A B
		<i>Site visit</i>				
10/1/2024	RPR:	Resident Project Representative	1.50	\$85.00	\$127.50	A B
		<i>Site visit</i>				
Total Services:			57.50		\$4,887.50	
EXPENSES						
10/31/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B
		<i>Travel for site visit</i>				
10/30/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B
		<i>Travel for site visit</i>				
10/29/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Luke Matthews						
EXPENSES						
		<i>Travel for site visit</i>				
10/28/2024	Mileage:	Mileage, per mile	18.00	\$0.67	\$12.06	S B
		<i>Travel for site visit</i>				
10/25/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
		<i>Travel for site visit</i>				
10/24/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
		<i>Travel for site visit</i>				
10/23/2024	Mileage:	Mileage, per mile	10.00	\$0.67	\$6.70	S B
		<i>Site visit</i>				
10/22/2024	Mileage:	Mileage, per mile	10.00	\$0.67	\$6.70	S B
		<i>Site visit</i>				
10/21/2024	Mileage:	Mileage, per mile	28.00	\$0.67	\$18.76	S B
		<i>Travel for site visit</i>				
10/17/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
		<i>Travel for site visit</i>				
10/16/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
		<i>Travel for site visit</i>				
10/15/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B
		<i>Travel for site visit</i>				
10/14/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B
		<i>Travel for site visit</i>				

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Luke Matthews						
EXPENSES						
10/11/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
	<i>Travel for site visit</i>					
10/10/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
	<i>Travel for site visit</i>					
10/9/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
	<i>Travel for site visit</i>					
10/8/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B
	<i>Travel for site visit</i>					
10/7/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
	<i>Travel for site visit</i>					
10/4/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
	<i>Travel for site visit</i>					
10/3/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B
	<i>Travel for site visit</i>					
10/2/2024	Mileage:	Mileage, per mile	25.00	\$0.67	\$16.75	S B
	<i>Travel for site visit</i>					
10/1/2024	Mileage:	Mileage, per mile	5.00	\$0.67	\$3.35	S B
	<i>Travel for site visit</i>					
Total Expenses:			356.00		\$238.52	
Luke Matthews Total:			413.50		\$5,126.02	

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Margaret Milner						
SERVICES						
10/15/2024	Administrative:	Administrative	0.75	\$45.00	\$33.75	A B
		<i>Financial administration and reporting</i>				
		Total Services:	0.75		\$33.75	
		Margaret Milner Total:	0.75		\$33.75	
Sarah McLellan						
SERVICES						
10/24/2024	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	S B
		<i>Correspondence with Contractor</i>				
10/22/2024	Engineer III:	Engineer III	1.50	\$145.00	\$217.50	S B
		<i>Onsite meeting with Contractor and City</i>				
10/16/2024	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	A B
		<i>Project Coordination</i>				
10/15/2024	Engineer III:	Engineer III	2.00	\$145.00	\$290.00	A B
		<i>Finalized DWSD Sidewalk Grading plan and sent to DWSD</i>				
10/14/2024	Engineer III:	Engineer III	2.00	\$145.00	\$290.00	A B
		<i>Site Visit, Grading Design</i>				
10/10/2024	Engineer III:	Engineer III	2.00	\$145.00	\$290.00	A B
		<i>Sidewalk Grading Design DWSD Building</i>				
10/8/2024	Engineer III:	Engineer III	1.50	\$145.00	\$217.50	A B
		<i>Onsite Meeting with City, submitted pay application to City</i>				
10/7/2024	Engineer III:	Engineer III	1.00	\$145.00	\$145.00	A B

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Sarah McLellan						
SERVICES						
<i>Project Management</i>						
10/4/2024	Engineer III:	Engineer III	2.00	\$145.00	\$290.00	A B
<i>Pay Application #13, Test Reports, Survey data</i>						
10/3/2024	Engineer III:	Engineer III	3.00	\$145.00	\$435.00	A B
<i>Onsite meeting at DWSD office, Pay Application #13</i>						
10/2/2024	Engineer III:	Engineer III	2.50	\$145.00	\$362.50	A B
<i>Onsite meeting at DWSD sidewalk</i>						
10/1/2024	Engineer III:	Engineer III	2.50	\$145.00	\$362.50	A B
<i>Project Management, Change Order #4</i>						
Total Services:			22.00		\$3,190.00	
EXPENSES						
10/22/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	S B
<i>Onsite meeting with Contractor and City</i>						
10/8/2024	Mileage:	Mileage, per mile	48.00	\$0.67	\$32.16	A B
<i>Onsite biweekly meeting with City</i>						
10/3/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	A B
<i>Onsite meeting with DWSD about sidewalk</i>						
10/2/2024	Mileage:	Mileage, per mile	46.00	\$0.67	\$30.82	A B
<i>Onsite meeting with Contractor about sidewalk</i>						
Total Expenses:			186.00		\$124.62	
Sarah McLellan Total:			208.00		\$3,314.62	

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
Tommy Parker						
SERVICES						
10/15/2024	Sr CAD Designer:	Senior CAD Designer	1.00	\$90.00	\$90.00	A B
	Work Directive #1					
Total Services:			1.00		\$90.00	
Tommy Parker Total:			1.00		\$90.00	
16383.08 Engineering ServicesT8 Construction Engineering and Inspection Total:			630.25		\$9,544.39	
Total Services For 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			88.25		\$9,181.25	
Total Expenses For 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			542.00		\$363.14	
Grand Total Billable Services:			88.25		\$9,181.25	
Grand Total Billable Expenses :			542.00		\$363.14	

GROUPED BY Project, Employee