

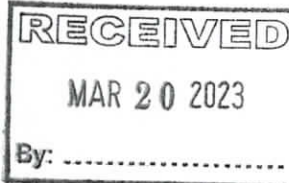


Covington Civil & Environmental, LLC
 2300 14th Street
 Gulfport, MS 39501
 228-396-0486

Project Title		Site Development Plan Reviews			
Project Number		16175.08			
Invoice #		16175.08-54			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Site Development Reviews	\$ 29,500.00	\$ 15,557.25	\$ 460.00	\$ 13,482.75	54%
Total	\$ 29,500.00	\$ 15,557.25	\$ 460.00	\$ 13,482.75	54%

Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501



Invoice

Invoice #: 16175.08-54
Invoice Date: 3/16/2023
Due Date: 4/15/2023
Project: WA # 17 - Site Develop...
P.O. Number: 2023-0029
Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Site Development Plan Services Provided 02/01/2023 - 02/26/2023 PO 2023-0029			
Andrew Levens, Senior Engineer Administrative	3 0.5	145.00 50.00	435.00 25.00

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	\$460.00
Payments/Credits	\$0.00
Balance Due	\$460.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 2/26/2023
 and Bill Status In : Un Billed
 and Billable : Yes
 and Project In : 16175.08 City of DiamondheadWA 17 | Site Development Plan

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16175.08 City of DiamondheadWA 17 Site Development Plan						
Andrew Levens						
SERVICES						
2/24/2023	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	A B
		<i>Correspondence on Diamondhead Lake road failure inspection</i>				
2/1/2023	Sr. Engineer:	Senior Engineer	2.00	\$145.00	\$290.00	A B
		<i>Mauna Kea Townhomes site plan review</i>				
		Total Services:	3.00		\$435.00	
		Andrew Levens Total:	3.00		\$435.00	
Kim Goodman						
SERVICES						
2/13/2023	Administrative:	Administrative	0.50	\$50.00	\$25.00	A B
		<i>Financial oversight, project admin</i>				
		Total Services:	0.50		\$25.00	
		Kim Goodman Total:	0.50		\$25.00	
		16175.08 City of DiamondheadWA 17 Site Development Plan Total:	3.50		\$460.00	
		Total Services For 16175.08 City of DiamondheadWA 17 Site Development Plan:	3.50		\$460.00	
		Grand Total Billable Services:	3.50		\$460.00	

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

GROUPED BY Project, Employee



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Project Title		Stormwater Master Plan			
Project Number		16175.08			
Invoice #		16175.08-53			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Stormwater Master Plan Phase II	\$ 98,120.00	\$ 88,798.60	\$ 3,924.80	\$ 5,396.60	95%
Total	\$ 98,120.00	\$ 88,798.60	\$ 3,924.80	\$ 5,396.60	95%

Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-53
Invoice Date: 3/16/2023
Due Date: 4/15/2023
Project: WA #12 - Stormwater M...
P.O. Number: 2022-0556
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Stormwater Master Plan - Watershed A Phase II PO #2022-0556 Requisition #R-04404 Services Provided 02/01/2023 - 02/28/2023			
Stormwater Master Plan - Watershed A Phase II	0.04	98,120.00	3,924.80

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

Total	\$3,924.80
Payments/Credits	\$0.00
Balance Due	\$3,924.80



Covington Civil & Environmental, LLC
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 228-396-0486

Project Title		Bayou Drive Drainage Analysis			
Project Number		16175.08			
Invoice #		16175.08-56			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Subdivision Regulation Update	\$ 7,800.00	\$ 1,170.00	\$ 6,630.00	\$ -	100%
Total	\$ 7,800.00	\$ 1,170.00	\$ 6,630.00	\$ -	100%

Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-56
Invoice Date: 3/17/2023
Due Date: 4/16/2023
Project: WA 21 - Bayou Drive
P.O. Number: WA #21
Terms: Net 30

Bill To: _____

City of Diamondhead

Final Invoice

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Bayou Drive Drainage Analysis Work Authorization 00-09-2023 Services Provided through 02/28/2023			
Bayou Drive Drainage Analysis	0.85	7,800.00	6,630.00

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	\$6,630.00
Payments/Credits	\$0.00
Balance Due	\$6,630.00



Covington Civil & Environmental, LLC
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Project Title		Traffic Impact Study			
Project Number		16175.08			
Invoice #		16175.08-55			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Traffic Impact Study	\$ 19,250.00	\$ 15,400.00	\$ 962.50	\$ 2,887.50	85%
Total	\$ 19,250.00	\$ 15,400.00	\$ 962.50	\$ 2,887.50	85%

Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-55
Invoice Date: 3/16/2023
Due Date: 4/15/2023
Project: WA #20 - Traffic Study
P.O. Number: 2023-0033
Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Traffic Impact Study - Multiple Traffic Analyses PO #2023-0033 Requisition #R-04966 Services Provided 02/01/2023 - 02/26/2023 Traffic Impact Study - Multiple Traffic Analyses	0.05	19,250.00	962.50

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	\$962.50
Payments/Credits	\$0.00
Balance Due	\$962.50