



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

Project Title		Support for Makiki Dr. Project			
Project Number		16175.08			
Invoice #		16175.08-87			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Topographic Survey	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	100%
Task 2: Water Main Plans/Specifications	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Task 3: Drainage Structures Plans/Specifications	\$ 15,000.00	\$ 4,800.00	\$ 10,200.00	\$ -	100%
Task 4: Construction Phase Services	\$ 5,000.00	\$ -	\$ 4,978.25	\$ 21.75	100%
Total	\$ 32,000.00	\$ 16,800.00	\$ 15,178.25	\$ 21.75	100%
* Task 4 is Hourly Not to Exceed. See Detail Attached.					

RECEIVED
 FEB 28 2024
 BY: *Garb*



2300 14th Street
Gulfport, MS 39501

Bill To: [Redacted]

City of Diamondhead

Invoice

Invoice #: 16175.08-87

Invoice Date: 11/28/2023

Due Date: 12/28/2023

Project: WA #22 - Makiki Drive P...

P.O. Number:

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Support for Makiki Dr. Project Services Provided through 11/28/23			
Task 3: Drainage Structures Plans/ Specifications	0.68	15,000.00	10,200.00
Task 4: Construction Phase Services:			
Ben Benvenuti, Principal Engineer	8	162.00	1,296.00
Andrew Levens, Senior Engineer	4	145.00	580.00
Sarah McLellan, Professional Engineer	3	105.00	315.00
Nathan Long, Project Engineer	4.5	95.00	427.50
Don Fayard, 1 Man RTK GPS Survey Crew	2.5	150.00	375.00
Louis Chambliss, 1 Man RTK GPS Survey Crew	2.5	150.00	375.00
Tommy Parker, Senior CAD Tech	1	90.00	90.00
Ryan Ladner, RPR	17.75	75.00	1,331.25
Suellen Radich, Administrative	2	80.00	160.00
Julie Daughdrill, Administrative	0.5	57.00	28.50

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 \$15,178.25

Payments/Credits \$0.00

Balance Due \$15,178.25

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 11/28/2023

and Bill Status In : Un Billed

and Project In : 16175.08 Makiki T4 | 16175.08 Makiki T4 - Construction Phase Services

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services						
10/17/2023	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	S B
		<i>Bunter easement</i>				
10/16/2023	Sr. Engineer:	Senior Engineer	2.00	\$145.00	\$290.00	S B
		<i>Contract award; NTP</i>				
8/29/2023	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	S B
		<i>Bidder questions</i>				
TOTAL SERVICES FOR 16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services:			4.00		\$580.00	
Total Services:			4.00		\$580.00	
Total Services For Andrew Levens:			4.00		\$580.00	

Benjamin B Benvenuto

SERVICES						
16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services						
11/24/2023	PE:	Principal Engineer	1.00	\$162.00	\$162.00	B
		<i>Project Management Oversight</i>				
11/17/2023	PE:	Principal Engineer	1.00	\$162.00	\$162.00	B
		<i>Project Management Oversight</i>				
11/10/2023	PE:	Principal Engineer	1.00	\$162.00	\$162.00	B
		<i>Project Management Oversight</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						
11/3/2023	PE:	Principal Engineer	1.00	\$162.00	\$162.00	B
		<i>Project Management Oversight</i>				
10/27/2023	PE:	Principal Engineer	1.00	\$162.00	\$162.00	B
		<i>Project Management Oversight</i>				
10/20/2023	PE:	Principal Engineer	1.00	\$162.00	\$162.00	B
		<i>Project Management Oversight</i>				
10/13/2023	PE:	Principal Engineer	1.00	\$162.00	\$162.00	B
		<i>Project Management Oversight</i>				
10/6/2023	PE:	Principal Engineer	1.00	\$162.00	\$162.00	B
		<i>Project Management Oversight</i>				
TOTAL SERVICES FOR 16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services:			8.00		\$1,296.00	
Total Services:			8.00		\$1,296.00	
Total Services For Benjamin B Benvenuto:			8.00		\$1,296.00	
Don Fayard						
SERVICES						
16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services						
11/1/2023	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	2.50	\$150.00	\$375.00	S B
		<i>Restake ditch stakes. shoot asbuilt on new ditch per Andrew.</i>				
TOTAL SERVICES FOR 16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services:			2.50		\$375.00	
Total Services:			2.50		\$375.00	
Total Services For Don Fayard:			2.50		\$375.00	

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	*
Julie Daughdrill						
SERVICES						
16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services						
9/28/2023	Administrative:	Administrative	0.50	\$57.00	\$28.50	S B
<i>Entered Bid tabulation into Certified Bid Tab Spreadsheet.</i>						
TOTAL SERVICES FOR 16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services:			0.50		\$28.50	
Total Services:			0.50		\$28.50	
Total Services For Julie Daughdrill:			0.50		\$28.50	
Louis Chambliss						
SERVICES						
16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services						
11/1/2023	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	2.50	\$150.00	\$375.00	S B
<i>Set a few stakes for TB CL Ditch and shot bottom of ditch that is currently constructed.</i>						
TOTAL SERVICES FOR 16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services:			2.50		\$375.00	
Total Services:			2.50		\$375.00	
Total Services For Louis Chambliss:			2.50		\$375.00	
Nathan Long						
SERVICES						
16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services						
10/27/2023	Project Engineer:	Project Engineer	1.50	\$95.00	\$142.50	S B
<i>Contractor Submittals</i>						
10/26/2023	Project Engineer:	Project Engineer	1.50	\$95.00	\$142.50	S B
<i>Wire rope lifting detail</i>						
10/25/2023	Project Engineer:	Project Engineer	1.50	\$95.00	\$142.50	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>Wire rope lifting calculation</i>						
TOTAL SERVICES FOR 16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services:			4.50		\$427.50	
Total Services:			4.50		\$427.50	
Total Services For Nathan Long:			4.50		\$427.50	

Ryan Ladner

SERVICES						
16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services						
11/15/2023	RPR:	Resident Project Representative	1.50	\$75.00	\$112.50	S B
		<i>Site visit</i>				
11/14/2023	RPR:	Resident Project Representative	1.00	\$75.00	\$75.00	S B
		<i>Site visit</i>				
11/13/2023	RPR:	Resident Project Representative	1.50	\$75.00	\$112.50	S B
		<i>Site visit</i>				
11/7/2023	RPR:	Resident Project Representative	3.00	\$75.00	\$225.00	S B
		<i>Site visit</i>				
11/6/2023	RPR:	Resident Project Representative	1.50	\$75.00	\$112.50	S B
		<i>Site visit</i>				
11/2/2023	RPR:	Resident Project Representative	2.00	\$75.00	\$150.00	S B
		<i>Site visit</i>				
11/1/2023	RPR:	Resident Project Representative	1.00	\$75.00	\$75.00	S B
		<i>Site visit</i>				
10/31/2023	RPR:	Resident Project Representative	1.00	\$75.00	\$75.00	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>				
10/30/2023	RPR:	Resident Project Representative	1.50	\$75.00	\$112.50	S B
		<i>Site visit</i>				
10/27/2023	RPR:	Resident Project Representative	1.50	\$75.00	\$112.50	S B
		<i>Site visit</i>				
10/26/2023	RPR:	Resident Project Representative	1.25	\$75.00	\$93.75	S B
		<i>Site visit</i>				
10/25/2023	RPR:	Resident Project Representative	1.00	\$75.00	\$75.00	S B
		<i>Site visit</i>				
TOTAL SERVICES FOR 16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services:			17.75		\$1,331.25	
Total Services:			17.75		\$1,331.25	
Total Services For Ryan Ladner:			17.75		\$1,331.25	

Sarah McLellan

SERVICES						
16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services						
11/1/2023	Prof. Engineer:	Professional Engineer	1.50	\$105.00	\$157.50	S B
		<i>Pay Application #1 and Recommendation of Payment, Created Pay Application Tracking Spreadsheet</i>				
9/28/2023	Prof. Engineer:	Professional Engineer	0.50	\$105.00	\$52.50	S B
		<i>Reviewed Bid Tabulation</i>				
9/19/2023	Prof. Engineer:	Professional Engineer	1.00	\$105.00	\$105.00	S B
		<i>Addendum No. 1, Uploaded to Planhouse</i>				
TOTAL SERVICES FOR 16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services:			3.00		\$315.00	
Total Services:			3.00		\$315.00	

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	*
Total Services For Sarah McLellan:			3.00		\$315.00	
Suellen Radich						
SERVICES						
16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services						
11/28/2023	Administrative:	Administrative	2.00	\$80.00	\$160.00	B
<i>Project oversight/review and final billing</i>						
TOTAL SERVICES FOR 16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services:			2.00		\$160.00	
Total Services:			2.00		\$160.00	
Total Services For Suellen Radich:			2.00		\$160.00	
Tommy Parker						
SERVICES						
16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services						
11/1/2023	Sr. CAD Tech:	Senior CAD Tech	1.00	\$90.00	\$90.00	S B
<i>Located new ditch as of 11-1-23</i>						
TOTAL SERVICES FOR 16175.08 Makiki T4 16175.08 Makiki T4 - Construction Phase Services:			1.00		\$90.00	
Total Services:			1.00		\$90.00	
Total Services For Tommy Parker:			1.00		\$90.00	
Grand Total Billable Services:			45.75		\$4,978.25	

GROUPED BY Employee



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

Project Title		Kolo Court			
Project Number		16175.08			
Invoice #		16175.08-112			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 10,500.00	\$ 5,040.00	\$ 2,625.00	\$ 2,835.00	73%
Task 2: Engineering and Design	\$ 16,000.00	\$ 2,720.00	\$ 2,720.00	\$ 10,560.00	34%
Task 3: Bidding	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0%
Task 4: Construction Inspection and Administration	\$ 14,000.00	\$ -	\$ -	\$ 14,000.00	0%
Total	\$ 45,500.00	\$ 7,760.00	\$ 5,345.00	\$ 32,395.00	29%



2300 14th Street
Gulfport, MS 39501

Bill To: [Redacted]

City of Diamondhead

Invoice

Invoice #: 16175.08112

Invoice Date: 3/13/2024

Due Date: 4/12/2024

Project: FP WA 10 - Kolo Court

P.O. Number: 2023-442

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Kolo Court PO #2023-442 Services provided through 01/20/24 - 02/29/24			
Task 1: Surveying	0.25	10,500.00	2,625.00
Task 2: Engineering and Design	0.17	16,000.00	2,720.00
Task 3: Bidding	0	5,000.00	0.00
Task 4: Construction Inspection and Administration	0	14,000.00	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	\$5,345.00
Payments/Credits	\$0.00
Balance Due	\$5,345.00



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 #		16175.08-109			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Engineering and Design	\$ 70,000.00	\$ 19,500.00	\$ 6,055.00	\$ 44,445.00	37%
Surveying	\$ 72,000.00	\$ 18,800.00	\$ 3,960.00	\$ 49,240.00	32%
Permitting	\$ 28,000.00	\$ -	\$ -	\$ 28,000.00	0%
Bidding	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	0%
Construction Inspection and Administration	\$ 85,000.00	\$ -	\$ -	\$ 85,000.00	0%
Total	\$ 265,000.00	\$ 38,300.00	\$ 10,015.00	\$ 216,685.00	18%



March 12, 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 a copy of Invoice #16175.08-109 services through 02/29/2024 for the 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 stylized flourish extending to the right.

Ben Benvenuti, P.E.
Principal Engineer



2300 14th Street
Gulfport, MS 39501

Bill To: [Redacted]

City of Diamondhead

Invoice

Invoice #: 16175.08109

Invoice Date: 3/12/2024

Due Date: 4/11/2024

Project: FP WA 1 - Fairway Dr an...

P.O. Number:

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Kome Drive and Fairway Drive - FP WA 1 Services Provided 01/01/24 - 02/29/24 PO: 1-00-24-2023			
Task 1: Engineering and Design	0.0865	70,000.00	6,055.00
Task 2: Surveying	0.055	72,000.00	3,960.00
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	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 \$10,015.00

Payments/Credits \$0.00

Balance Due \$10,015.00



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

Project Title		On-Call Survey Services			
Project Number		16175.13			
Invoice #		16175.13-93			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Surveys	\$ 20,000.00	\$ -	\$ 15,622.50	\$ 4,377.50	78%
Total	\$ 20,000.00	\$ -	\$ 15,622.50	\$ 4,377.50	78%



2300 14th Street
Gulfport, MS 39501

Bill To: _____

City of Diamondhead

Invoice

Invoice #: 16175.13-93
Invoice Date: 2/15/2024
Due Date: 3/16/2024
Project: WA 27 On-Call Survey S...
P.O. Number: WA 27
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Surveying Services On-Call Survey Services - WA 27 Services Provided 12/01/23 - 01/31/24			
On-Call Survey Services			
Andrew Levens, Senior Engineer	6.5	165.00	1,072.50
Daniel Overstreet, Professional Land Surveyor	7	115.00	805.00
Todd Lafferty, Sr. Project Mgr	1	115.00	115.00
Louis Chambliss, 1 Man RTK GPS Survey Crew	74.5	150.00	11,175.00
Tommy Parker, Senior CAD Designer	27	90.00	2,430.00
Suellen Radich, Administrative	0.5	50.00	25.00
Subtotal			15,622.50

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	\$15,622.50
Payments/Credits	\$0.00
Balance Due	\$15,622.50

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Bill Status In : Un Billed
 and **Time Expense Date In :** 1/1/1970 To 1/31/2024
 and **Project In :** 16175.13 | City of Diamondhead WA27 - On-Call Survey Services

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

DATE	ITEM	DESCRIPTION	HRS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
16175.13 City of Diamondhead WA27 - On-Call Survey Services						
1/17/2024	Sr. Engineer:	Senior Engineer	1.00	\$165.00	\$165.00	B
		<i>Lily pond review</i>				
1/11/2024	Sr. Engineer:	Senior Engineer	1.50	\$165.00	\$247.50	B
		<i>Langkopp Property - Plan review and transmittal</i>				
1/3/2024	Sr. Engineer:	Senior Engineer	1.00	\$165.00	\$165.00	S B
		<i>Coordinating additional tasks</i>				
1/2/2024	Sr. Engineer:	Senior Engineer	1.50	\$165.00	\$247.50	S B
		<i>Coordinating additional tasks for Gex Drive lighting survey, Duck pond and Kalipekona pond surveys</i>				
12/6/2023	Sr. Engineer:	Senior Engineer	0.50	\$165.00	\$82.50	A B
		<i>LaaLa Way - Survey coordination</i>				
12/5/2023	Sr. Engineer:	Senior Engineer	1.00	\$165.00	\$165.00	A B
		<i>Project coordination</i>				
TOTAL SERVICES FOR 16175.13 City of Diamondhead WA27 - On-Call Survey Services :			6.50		\$1,072.50	
Total Services:			6.50		\$1,072.50	
Total Services For Andrew Levens:			6.50		\$1,072.50	

Daniel Overstreet

SERVICES

16175.13 | City of Diamondhead WA27 - On-Call Survey Services

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS	RATE	CHARGE AMOUNT	*
Daniel Overstreet						
SERVICES						
1/19/2024	PLS:	Professional Land Surveyor <i>Duck Pond and Kalipekona Pond Parcel Boundary</i>	2.00	\$115.00	\$230.00	S B
1/16/2024	PLS:	Professional Land Surveyor <i>Initial point calculation for Duck Pond and Kalipekona Pond Parcel Boundary</i>	1.50	\$115.00	\$172.50	S B
1/5/2024	PLS:	Professional Land Surveyor <i>Gex Topo Duck Pond Parcel No 132A-2-026.008 boundary Kalipekona Pond Parcel No. 132A-1-03-113.001</i>	1.50	\$115.00	\$172.50	B
1/3/2024	PLS:	Professional Land Surveyor <i>Gex Topo Duck Pond Parcel No. 132A-2-03-026.008 boundary Kalipekona Pond Parcel No. 132A-1-03-113.001</i>	2.00	\$115.00	\$230.00	B
TOTAL SERVICES FOR 16175.13 City of Diamondhead WA27 - On-Call Survey Services :			7.00		\$805.00	
Total Services:			7.00		\$805.00	
Total Services For Daniel Overstreet:			7.00		\$805.00	
Louis Chambliss						
SERVICES						
16175.13 City of Diamondhead WA27 - On-Call Survey Services						
1/31/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Topo along the Kalipekona Pond top of bank, ground and bottom shots.</i>	8.00	\$150.00	\$1,200.00	S B
1/23/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Topo shots added per Andrew on Moanalua Way project.</i>	2.00	\$150.00	\$300.00	S B
1/19/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Look for property corners around the duck pond and kalipekona pond per Daniel.</i>	7.00	\$150.00	\$1,050.00	S B

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TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS	RATE	CHARGE AMOUNT	*
Louis Chambliss						
SERVICES						
1/18/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Took some check shots per Tommy on two pipe inverts.</i>	1.50	\$150.00	\$225.00	S B
1/10/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Searched and located more property corners on Kalipekona Pond</i>	5.00	\$150.00	\$750.00	S B
1/9/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Looked for more corners around the ponds.</i>	3.00	\$150.00	\$450.00	S B
1/8/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Finished up locations on Gex Dr. Also searched for boundary on the Duck Pond and the other pond.</i>	5.00	\$150.00	\$750.00	S B
1/5/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Started located on the Duck Pond project.</i>	8.00	\$150.00	\$1,200.00	S B
12/22/2023	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Added more locations per Andrew and Tommy. Also shot in two more sewer man holes per request.</i>	4.00	\$150.00	\$600.00	A B
12/18/2023	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Located fiber marks also inverts on manholes. I had to call 811 back out as they didn't go far enough on an area.</i>	6.00	\$150.00	\$900.00	A B
12/8/2023	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Shot the area per map. All locations done except, ATT/CSpire Fiber.</i>	5.00	\$150.00	\$750.00	A B
12/7/2023	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Worked on Moanalua Way. Located property corners and finished up topo.</i>	8.50	\$150.00	\$1,275.00	A B
12/6/2023	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Set control on all 3 areas per scope given by Andrew. Located ground shots on Miller Pond project. Also found rods on Moanalua Way and got all my measurements for pipes and measure downs.</i>	8.50	\$150.00	\$1,275.00	A B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS	RATE	CHARGE AMOUNT	*
Louis Chambliss						
SERVICES						
12/5/2023	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	3.00	\$150.00	\$450.00	A B
<i>Called in 811 and marked area with white paint for 811.</i>						
TOTAL SERVICES FOR 16175.13 City of Diamondhead WA27 - On-Call Survey Services :			74.50		\$11,175.00	
Total Services:			74.50		\$11,175.00	
Total Services For Louis Chambliss:			74.50		\$11,175.00	
Suellen Radich						
SERVICES						
16175.13 City of Diamondhead WA27 - On-Call Survey Services						
1/10/2024	Administrative:	Administrative	0.50	\$50.00	\$25.00	S B
<i>Financial Oversight/Review - Billing</i>						
TOTAL SERVICES FOR 16175.13 City of Diamondhead WA27 - On-Call Survey Services :			0.50		\$25.00	
Total Services:			0.50		\$25.00	
Total Services For Suellen Radich:			0.50		\$25.00	
Todd Lafferty						
SERVICES						
16175.13 City of Diamondhead WA27 - On-Call Survey Services						
12/4/2023	Sr. Proj Mgr:	Senior Project Manager	1.00	\$115.00	\$115.00	A B
<i>Project set-up and Contract Review.</i>						
TOTAL SERVICES FOR 16175.13 City of Diamondhead WA27 - On-Call Survey Services :			1.00		\$115.00	
Total Services:			1.00		\$115.00	
Total Services For Todd Lafferty:			1.00		\$115.00	

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS	RATE	CHARGE AMOUNT	*
Tommy Parker						
SERVICES						
16175.13 City of Diamondhead WA27 - On-Call Survey Services						
1/11/2024	Sr CAD Designer:	Senior CAD Designer	2.00	\$90.00	\$180.00	S B
		<i>DITCH GRADING</i>				
1/8/2024	Sr CAD Designer:	Senior CAD Designer	1.00	\$90.00	\$90.00	S B
		<i>Lilly Pond surface check</i>				
1/5/2024	Sr CAD Designer:	Senior CAD Designer	1.00	\$90.00	\$90.00	S B
		<i>existing site demo & proposed for review</i>				
1/4/2024	Sr CAD Designer:	Senior CAD Designer	2.00	\$90.00	\$180.00	S B
		<i>La Laa Way topo completed</i>				
1/4/2024	Sr CAD Designer:	Senior CAD Designer	2.00	\$90.00	\$180.00	S B
		<i>Lilly Pond surface compare</i>				
1/4/2024	Sr CAD Designer:	Senior CAD Designer	5.00	\$90.00	\$450.00	S B
		<i>Langkopp Property Survey</i>				
12/26/2023	Sr CAD Designer:	Senior CAD Designer	7.00	\$90.00	\$630.00	A B
		<i>Langkopp Property Survey</i>				
12/22/2023	Sr CAD Designer:	Senior CAD Designer	1.00	\$90.00	\$90.00	A B
		<i>Miller Pond</i>				
12/21/2023	Sr CAD Designer:	Senior CAD Designer	4.00	\$90.00	\$360.00	A B
		<i>Langkoop Property Survey</i>				
12/20/2023	Sr CAD Designer:	Senior CAD Designer	2.00	\$90.00	\$180.00	A B
		<i>Langkopp Property Survey</i>				
TOTAL SERVICES FOR 16175.13 City of Diamondhead WA27 - On-Call Survey Services :			27.00		\$2,430.00	

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS	RATE	CHARGE AMOUNT	*
Tommy Parker						
Total Services:			27.00		\$2,430.00	
Total Services For Tommy Parker:			27.00		\$2,430.00	
Grand Total Billable Services:			116.50		\$15,622.50	

GROUPED BY Employee



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

Project Title		Bayou Drive Drainage Project			
Project Number		16175.08			
Invoice #		16175.08104			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Survey	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Engineering, Design and Permitting	\$ 40,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	100%
Bidding	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	100%
Construction Inspection and Administration	\$ 26,000.00	\$ -	\$ -	\$ 26,000.00	0%
Total	\$ 76,000.00	\$ 25,000.00	\$ 25,000.00	\$ 26,000.00	66%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08104
Invoice Date: 2/16/2024
Due Date: 3/17/2024
Project: FP WA 9 - Bayou Drive ...
P.O. Number: #9-00-28-2023
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees			
Bayou Drive Drainage Project WA9			
PO#9-00-28-2023			
Services provided through 01/31/2024			
Survey	0	5,000.00	0.00
Engineering, Design, and Permitting	0.5	40,000.00	20,000.00
Bidding	1	5,000.00	5,000.00
Construction Inspection and Administration	0	26,000.00	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	\$25,000.00
Payments/Credits	\$0.00
Balance Due	\$25,000.00



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

Project Title		Kaleki Way Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-107			
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	\$ 22,000.00	\$ 20,900.00	\$ 1,100.00	\$ -	100%
Task 4: Bidding	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -	100%
Task 5: Construction Inspection/Administration	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	0%
Total	\$ 71,500.00	\$ 43,400.00	\$ 5,600.00	\$ 22,500.00	69%

RECEIVED
 MAR 12 2024
 BY: *[Signature]*



2300 14th Street
Gulfport, MS 39501

Bill To:

Kaleki

Invoice

Invoice #: 16175.08107
Invoice Date: 3/12/2024
Due Date: 4/11/2024
Project:
P.O. Number: 2023-0349
Terms:

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Kaleki Way Drainage PO #2023-0349 Requisition #R-05295 Services Provided 01/01/24 through 02/29/24			
Task 1: Survey	0	20,000.00	0.00
Task 2: Permitting	0	2,500.00	0.00
Task 3: Engineering and Design	0.05	22,000.00	1,100.00
Task 4: Bidding	1	4,500.00	4,500.00
Task 5: Construction Inspection/Administration	0	22,500.00	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	\$5,600.00
Payments/Credits	\$0.00
Balance Due	\$5,600.00



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

Project Title Project Number Invoice #	Commercial District Transformation Project					
	16383.08					
	16383.08-24					
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	\$ 6,618.30	\$ 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	\$ 80,619.60	\$ 21,615.00	\$ 102,234.60	\$ 142,765.40	41.73%
Total	\$ 639,500.00	\$ 468,500.85	\$ 28,233.30	\$ 496,734.15	\$ 142,765.85	78%
<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>						



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16383.08-24

Invoice Date: 2/15/2024

Due Date: 3/16/2024

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 01/01/2024 - 01/31/2024			
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	0.3394	19,500.00	6,618.30
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	29.5	165.00	4,867.50
Ryan Ladner, RPR	100	85.00	8,500.00
Luke Matthews, RPR	96.5	85.00	8,202.50
Suellen Radich, Administrative	1	45.00	45.00
Subtotal of Task 8 - Construction Engineering and Inspection			28,233.30

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 \$28,233.30

Payments/Credits \$0.00

Balance Due \$28,233.30

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Bill Status In : Un Billed

and **Time Expense Date In :** 1/1/1970 To 1/31/2024

and **Project In :** 16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

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

DATE	ITEM	DESCRIPTION	HRS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
1/31/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site visit</i>				
1/30/2024	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	S B
		<i>Project meeting</i>				
1/29/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Site visit</i>				
1/25/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Coordinating with DWSD</i>				
1/24/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Paver design coordination</i>				
1/23/2024	Engineer IV:	Engineer IV	3.00	\$165.00	\$495.00	S B
		<i>Weekly meeting; Coordinating with DWSD</i>				
1/22/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Paver work directive</i>				
1/19/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	B
		<i>Test report review</i>				
1/17/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	B
		<i>GCRF quarterly report update</i>				

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
1/16/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	B
		<i>Project management</i>				
1/15/2024	Engineer IV:	Engineer IV	2.00	\$165.00	\$330.00	B
		<i>Site visit</i>				
1/12/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	B
		<i>RFI review and response</i>				
1/11/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	B
		<i>Site visit</i>				
1/10/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	B
		<i>Work Directive on pavers</i>				
1/9/2024	Engineer IV:	Engineer IV	2.50	\$165.00	\$412.50	B
		<i>Pay application; Site visit</i>				
1/8/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	B
		<i>Pay application</i>				
1/5/2024	Engineer IV:	Engineer IV	1.00	\$165.00	\$165.00	S B
		<i>Pay app 3</i>				
1/4/2024	Engineer IV:	Engineer IV	1.50	\$165.00	\$247.50	S B
		<i>Meeting with landscape contractor for paver selection</i>				
1/2/2024	Engineer IV:	Engineer IV	3.00	\$165.00	\$495.00	S B
		<i>Site visit; Project coordination</i>				
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			29.50		\$4,867.50	
			Total Services:	29.50	\$4,867.50	

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS	RATE	CHARGE AMOUNT	*
Total Services For Andrew Levens:			29.50		\$4,867.50	

Luke Matthews

SERVICES

16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

1/30/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.50	\$85.00	\$552.50	S B
1/29/2024	RPR: <i>Sites visit</i>	Resident Project Representative	5.50	\$85.00	\$467.50	S B
1/26/2024	RPR: <i>Site visit</i>	Resident Project Representative	4.00	\$85.00	\$340.00	S B
1/25/2024	RPR: <i>Site visit</i>	Resident Project Representative	3.00	\$85.00	\$255.00	S B
1/24/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
1/23/2024	RPR: <i>Site visit</i>	Resident Project Representative	6.50	\$85.00	\$552.50	S B
1/22/2024	RPR: <i>Site visit</i>	Resident Project Representative	5.00	\$85.00	\$425.00	S B
1/19/2024	RPR: <i>Site visit, grate inlets and lids on curb inlets</i>	Resident Project Representative	6.00	\$85.00	\$510.00	S B
1/18/2024	RPR: <i>Site visit, grate inlets and rcp</i>	Resident Project Representative	7.00	\$85.00	\$595.00	S B
1/16/2024	RPR: <i>Site visit, stripping forms and working on grate inlets</i>	Resident Project Representative	4.00	\$85.00	\$340.00	S B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS	RATE	CHARGE AMOUNT	*
Luke Matthews						
SERVICES						
1/15/2024	RPR:	Resident Project Representative <i>Site visit, conflict box, wing wall</i>	5.00	\$85.00	\$425.00	S B
1/12/2024	RPR:	Resident Project Representative <i>Site visit, grate inlets, wing wall on leisure time,</i>	4.00	\$85.00	\$340.00	S B
1/11/2024	RPR:	Resident Project Representative <i>Site visit, grate inlets, inverts, and poured wing wall base leisure time</i>	7.00	\$85.00	\$595.00	S B
1/10/2024	RPR:	Resident Project Representative <i>Site visit, rcp and wing wall on leisure time, dewatering</i>	6.00	\$85.00	\$510.00	S B
1/8/2024	RPR:	Resident Project Representative <i>Site visits, inverts and wing wall</i>	2.00	\$85.00	\$170.00	S B
1/5/2024	RPR:	Resident Project Representative <i>Site visit, curb inlets, inlet tops, forming of fes, 18" rcp</i>	6.00	\$85.00	\$510.00	S B
1/4/2024	RPR:	Resident Project Representative <i>Site visit, setting curb inlets, forming fes, laying pipe</i>	6.00	\$85.00	\$510.00	S B
1/2/2024	RPR:	Resident Project Representative <i>Site visit, wing wall base pour on leisure time, adding pipe to curb inlet 272, pipe between structure 201 & 202</i>	7.00	\$85.00	\$595.00	S B
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			96.50		\$8,202.50	
Total Services:			96.50		\$8,202.50	
Total Services For Luke Matthews:			96.50		\$8,202.50	

Ryan Ladner

SERVICES

16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	HRS	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
1/30/2024	RPR:	Resident Project Representative	2.00	\$85.00	\$170.00	S B
		<i>Site visit</i>				
1/29/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	S B
		<i>Site visit</i>				
1/26/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
1/25/2024	RPR:	Resident Project Representative	4.50	\$85.00	\$382.50	S B
		<i>Site visit</i>				
1/24/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
1/23/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
1/22/2024	RPR:	Resident Project Representative	8.50	\$85.00	\$722.50	S B
		<i>Site visit</i>				
1/12/2024	RPR:	Resident Project Representative	6.00	\$85.00	\$510.00	S B
		<i>Site visit</i>				
1/11/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
1/10/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
1/9/2024	RPR:	Resident Project Representative	4.00	\$85.00	\$340.00	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	RATE	CHARGE AMOUNT	*
Ryan Ladner						
SERVICES						
1/8/2024	RPR:	Resident Project Representative	4.50	\$85.00	\$382.50	S B
		<i>Site visit</i>				
1/5/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
1/4/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
1/3/2024	RPR:	Resident Project Representative	2.50	\$85.00	\$212.50	S B
		<i>Site visit</i>				
1/2/2024	RPR:	Resident Project Representative	8.00	\$85.00	\$680.00	S B
		<i>Site visit</i>				
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			100.00		\$8,500.00	
Total Services:			100.00		\$8,500.00	
Total Services For Ryan Ladner:			100.00		\$8,500.00	
Suellen Radich						
SERVICES						
16383.08 Engineering ServicesT8 Construction Engineering and Inspection						
1/10/2024	Administrative:	Administrative	0.50	\$45.00	\$22.50	S B
		<i>Financial Review/Oversite - Billing</i>				
1/9/2024	Administrative:	Administrative	0.50	\$45.00	\$22.50	S B
		<i>Financial Review/Oversite - Billing</i>				
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection:			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:**

227.00

\$21,615.00

GROUPED BY **Employee**



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

Project Title		Bank Stabilization Project			
Project Number		16175.08			
Invoice #		16175.08-108			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 120,000.00	\$ 92,400.00	\$ 3,600.00	\$ 24,000.00	80%
Engineering and Design	\$ 265,000.00	\$ 45,050.00	\$ 5,300.00	\$ 214,650.00	19%
Permitting	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	0%
Total	\$ 430,000.00	\$ 137,450.00	\$ 8,900.00	\$ 283,650.00	



2300 14th Street
Gulfport, MS 39501

Bill To: [Redacted]

City of Diamondhead

Invoice

Invoice #: 16175.08108
Invoice Date: 3/12/2024
Due Date: 4/11/2024
Project: FP WA 2 - Bank Stabiliz...
P.O. Number: 2023-0257
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Bank Stabilization Project FP WA 2 PO #2023-0257 Requisition #R-05205 Services Provided 02/01/24 - 02/29/24			
Surveying	0.03	120,000.00	3,600.00
Engineering and Design	0.02	265,000.00	5,300.00
Permitting	0	45,000.00	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	\$8,900.00
Payments/Credits	\$0.00
Balance Due	\$8,900.00



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

Project Title		East Aloha Phase II Sidewalks			
Project Number		16175.08			
Invoice #		16175.08-106			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Engineering and Design	\$49,000.00	\$0.00	\$0.00	\$49,000.00	0%
Task 2: Surveying	\$21,000.00	\$0.00	\$15,750.00	\$5,250.00	75%
Task 3: Bidding	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0%
Total	\$76,000.00	\$0.00	\$15,750.00	\$60,250.00	21%



2300 14th Street
Gulfport, MS 39501

Bill To: [Redacted]

City of Diamondhead

Invoice

Invoice #: 16175.08106

Invoice Date: 2/21/2024

Due Date: 3/22/2024

Project: WA 16 East Aloha Phas...

P.O. Number:

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees East Aloha Phase II Sidewalks - WA 16 Services provided 06/01/23 through 02/15/2024			
Engineering and Design	0	49,000.00	0.00
Surveying	0.75	21,000.00	15,750.00
Bidding	0	6,000.00	0.00
Subtotal			15,750.00

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 \$15,750.00

Payments/Credits \$0.00

Balance Due \$15,750.00



February 16, 2024

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

Re: Professional Services – City of Diamondhead Bayou Drive Drainage Project

Dear Mr. McCraw:

Enclosed, for your review and approval, is a copy of Invoice #16175.08104 services through 01/31/2024 for the 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 stylized flourish extending to the right.

Ben Benvenuti, P.E.
Principal Engineer



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

Project Title		Site Development Plan Reviews			
Project Number		16175.08			
Invoice #		16175.08-41			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Site Development Reviews	\$ 29,500.00	\$ -	\$ 14,378.50	\$ 15,121.50	49%
Total	\$ 29,500.00	\$ -	\$ 14,378.50	\$ 15,121.50	49%



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

Project Title		Site Development Plan Reviews			
Project Number		16175.08			
Invoice #		16175.08103			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Site Development Reviews	\$ 39,500.00	\$ 34,659.75	\$ 4,211.38	\$ 628.87	98%
Total	\$ 39,500.00	\$ 34,659.75	\$ 4,211.38	\$ 628.87	98%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08103

Invoice Date: 2/15/2024

Due Date: 3/16/2024

Project: WA 17 - Site Developme...

P.O. Number: 2023-0029

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Site Development Plan Services provided 10/01/2023 - 12/31/2023 PO 2023-0029			
Andrew Levens, Senior Engineer	14	145.00	2,030.00
Nathan Long, Project Engineer	22.25	95.00	2,113.75
Suellen Radich, Administrative	0.75	50.00	37.50
Mileage, per mile	46	0.655	30.13

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 \$4,211.38

Payments/Credits \$0.00

Balance Due \$4,211.38

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead WA #17 | Site Development Plan
and Bill Status In : Un Billed

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
16175.08 City of Diamondhead WA #17 Site Development Plan						
12/13/2023	Sr. Engineer:	Senior Engineer <i>Response to Indian Hill commercial developer</i>	0.50	\$145.00	\$72.50	A B
12/12/2023	Sr. Engineer:	Senior Engineer <i>Meeting with developer on Indian Hill commercial development</i>	0.50	\$145.00	\$72.50	A B
12/7/2023	Sr. Engineer:	Senior Engineer <i>Meeting with Beau on W Aloha - Grotowski development</i>	1.50	\$145.00	\$217.50	A B
12/6/2023	Sr. Engineer:	Senior Engineer <i>Site review coordination</i>	0.50	\$145.00	\$72.50	A B
11/30/2023	Sr. Engineer:	Senior Engineer <i>Parcel "A" Indian Hill - Site plan review and comments</i>	2.00	\$145.00	\$290.00	A B
11/17/2023	Sr. Engineer:	Senior Engineer <i>Deer Crossing road reconstruction review</i>	1.50	\$145.00	\$217.50	A B
11/14/2023	Sr. Engineer:	Senior Engineer <i>DH Lakes drainage inspection</i>	1.00	\$145.00	\$145.00	A B
11/8/2023	Sr. Engineer:	Senior Engineer <i>Deer Crossing road review; W Aloha Commercial property review</i>	1.00	\$145.00	\$145.00	A B
11/1/2023	Sr. Engineer:	Senior Engineer <i>Sanctuary Phase 1 - Preliminary Plat review</i>	2.00	\$145.00	\$290.00	A 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						
10/20/2023	Sr. Engineer:	Senior Engineer	2.00	\$145.00	\$290.00	A B
		<i>Preserve Phase 1 - Preliminary Plat review</i>				
10/3/2023	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	A B
		<i>Parcel A Indian Hill - Preliminary grading review</i>				
10/3/2023	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50	A B
		<i>Maunea Kea drainage review</i>				
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #17 Site Development Plan:			14.00		\$2,030.00	
Total Services:			14.00		\$2,030.00	
EXPENSES						
16175.08 City of Diamondhead WA #17 Site Development Plan						
11/14/2023	Mileage:	Mileage, per mile	46.00	\$0.66	\$30.13	A B
		<i>Site visit for DH Lakes drainage inspection</i>				
TOTAL EXPENSES FOR 16175.08 City of Diamondhead WA #17 Site Development Plan:			46.00		\$30.13	
Total Expenses:			46.00		\$30.13	
Total Services For Andrew Levens:			14.00		\$2,030.00	
Total Expenses For Andrew Levens:			46.00		\$30.13	

Nathan Long						
SERVICES						
16175.08 City of Diamondhead WA #17 Site Development Plan						
12/12/2023	Project Enginee:	Project Engineer	8.00	\$95.00	\$760.00	A B
		<i>Plan review for Diamondhead Sanctuary Phase 1 and Diamondhead Lakes Phase 2</i>				
12/11/2023	Project Enginee:	Project Engineer	2.00	\$95.00	\$190.00	A 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>Plan review for Diamondhead Sanctuary Phase 1 and Diamondhead Lakes Phase 2</i>				
11/9/2023	Project Engineer:	Project Engineer	5.25	\$95.00	\$498.75	A B
		<i>Review of Indian Hill plan submittal; review of Deer Crossing plan submittal</i>				
10/16/2023	Project Engineer:	Project Engineer	4.50	\$95.00	\$427.50	A B
		<i>Preliminary plat review for Sanctuary Phase 1</i>				
10/12/2023	Project Engineer:	Project Engineer	2.50	\$95.00	\$237.50	A B
		<i>Sanctuary Phase I plat review</i>				
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #17 Site Development Plan:			22.25		\$2,113.75	
Total Services:			22.25		\$2,113.75	
Total Services For Nathan Long:			22.25		\$2,113.75	
Suellen Radich						
SERVICES						
16175.08 City of Diamondhead WA #17 Site Development Plan						
10/10/2023	Administrative:	Administrative	0.75	\$50.00	\$37.50	A B
		<i>Financial Oversight/Review - Billing</i>				
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #17 Site Development Plan:			0.75		\$37.50	
Total Services:			0.75		\$37.50	
Total Services For Suellen Radich:			0.75		\$37.50	
Grand Total Billable Services:			37.00		\$4,181.25	
Grand Total Billable Expenses :			46.00		\$30.13	

GROUPED BY Employee



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

Project Title Project Number Invoice #		Site Development Plan Reviews FY2024			
		16175.08			
		16175.08105			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Site Development Reviews	\$ 25,000.00	\$ -	\$ 797.50	\$ 24,202.50	3%
Total	\$ 25,000.00	\$ -	\$ 797.50	\$ 24,202.50	3%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08105
Invoice Date: 2/16/2024
Due Date: 3/17/2024
Project: WA 26 - Site Developme...
P.O. Number: 00-01-2024
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Site Development Plan Review FY24 Services provided 01/01/2024 - 01/31/2024 PO #00-01-2024			
Andrew Levens, Senior Engineer	5.5	145.00	797.50

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	\$797.50
Payments/Credits	\$0.00
Balance Due	\$797.50

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead WA 26 | Site Development Plan Reviews FY 2024
 and Bill Status In : Un Billed
 and Time Expense Date In : 1/1/1970 To 1/31/2024

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
16175.08 City of Diamondhead WA 26 Site Development Plan Reviews FY 2024						
1/10/2024	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	B
		<i>Deer Crossing roadway repair review</i>				
1/5/2024	Sr. Engineer:	Senior Engineer	1.50	\$145.00	\$217.50	S B
		<i>Sanctuary Phase 1 - Review and response</i>				
1/5/2024	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	S B
		<i>Review and response on Indian Hill Commercial Development drainage design</i>				
1/4/2024	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	S B
		<i>Meeting with Deer Crossing developer for road repairs</i>				
1/2/2024	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	S B
		<i>Deer crossing road repair plan review</i>				
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA 26 Site Development Plan Reviews FY 2024:			5.50		\$797.50	
			Total Services:	5.50	\$797.50	
			Total Services For Andrew Levens:	5.50	\$797.50	
			Grand Total Billable Services:	5.50	\$797.50	

GROUPED BY Employee