

2023-127



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

Project Title Project Number Invoice #		Site Development Plan Reviews			
		16175.08			
		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

Invoice**Invoice #:** 16175.08-41**Invoice Date:** 10/12/2022**Due Date:** 11/11/2022**Project:** WA # 17 - Site Develop...**P.O. Number:** WA #17**Terms:** Net 30**Bill To:**

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Site Development Plan Services Provided through 09/30/2022			
Ben Benvenuti, Principal Engineer	38.75	162.00	6,277.50
John Szabo, Principal Engineer	10.5	162.00	1,701.00
Andrew Levens, Senior Engineer	6	145.00	870.00
Sarah McLellan, Professional Engineer	3.5	105.00	367.50
Administrative	2.25	50.00	112.50
Tice	1	5,050.00	5,050.00

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 \$14,378.50**Payments/Credits** -\$12,000.00**Balance Due** \$2,378.50

Filters Used:

- Time Expense Date: 1/1/1970 to 9/30/2022
- Project ID: 16175.08 City of Diamondhead:WA 17 to 16175.08 City of Diamondhead:WA 17
- Time Expense Bill Status: Un-Billed to Un-Billed
- Project Status: Selected Items (2)

Client ID: **City of Diamondhead**

* ⓘ = Invoiced (mouse over for #), * = Marked as Billed

Date	Description	B-Hr/Unit	Bill Rate	Amount	*
------	-------------	-----------	-----------	--------	---

Project ID - Name (Manager): **16175.08 City of Diamondhead:WA 17 - Site Development Plan (Benjamin Benvenuti)****Services:****Employee****Andrew Levens** - Andrew Levens

5/3/2022	Senior Engineer	3.00	\$145.00	\$435.00	
	Diamondhead Lakes Ph 1 takeoff and construction cost estimate				
5/25/2022	Senior Engineer	0.50	\$145.00	\$72.50	
	0.5-Preserve maintenance bond				
6/30/2022	Senior Engineer	1.50	\$145.00	\$217.50	
	Diamondhead Lakes Phase 1 plan review				
7/12/2022	Senior Engineer	1.00	\$145.00	\$145.00	
	Diamondhead Lakes Phase 1 review and comments				
Andrew Levens Total:		6.00		\$870.00	

Benjamin B Benvenuti - Benjamin B. Benvenuti

5/10/2022	Principal Engineer	2.00	\$162.00	\$324.00	
	site inspection Diamondhead Lakes and meeting with pickering.				
5/18/2022	Principal Engineer	1.50	\$162.00	\$243.00	
	meetign with Elliot homes for pre-plat on Lakes Phase 2 - mtg cancelled when arrived				
5/31/2022	Principal Engineer	1.00	\$162.00	\$162.00	
	review Diamondhead Lakes drawings				
5/31/2022	Principal Engineer	1.00	\$162.00	\$162.00	
	review preserve plans				
6/2/2022	Principal Engineer	1.50	\$162.00	\$243.00	
	prepare for and attend Elliot Homes meeting on diamondhead lakes subdivision				
6/2/2022	Principal Engineer	3.50	\$162.00	\$567.00	
	prepare for and attend site inspection at Diamondhead preserve Phase I				
6/9/2022	Principal Engineer	2.00	\$162.00	\$324.00	
	site inspection diamondhead preserve phase 1				
6/10/2022	Principal Engineer	1.75	\$162.00	\$283.50	
	review diamondhead preserve phase I				
7/5/2022	Principal Engineer	2.50	\$162.00	\$405.00	
	meeting with pickering and site visit for Diamondhead Lakes Phase I Final Plat				
7/15/2022	Principal Engineer	1.50	\$162.00	\$243.00	
	Diamondhead Lakes Phase 1 construction reveiws				
7/19/2022	Principal Engineer	1.50	\$162.00	\$243.00	
	Diamondhead Lakes Phase 1 construction reveiws				
7/20/2022	Principal Engineer	2.50	\$162.00	\$405.00	
	review site development plans				
7/22/2022	Principal Engineer	2.00	\$162.00	\$324.00	
	review and provide comments on Diamondhead Lakes Phase I				
7/27/2022	Principal Engineer	2.00	\$162.00	\$324.00	
	review diamonhdead lakes phase 1 re-submittal				
7/29/2022	Principal Engineer	1.00	\$162.00	\$162.00	
	coordination with Duke LEvy on Preserve Phase 2				
8/1/2022	Principal Engineer	4.00	\$162.00	\$648.00	
	site inspection for Diamondhead Lakes Phase I				
8/15/2022	Principal Engineer	1.50	\$162.00	\$243.00	
	review status of Kome Drive survey and erosion issues.				
8/15/2022	Principal Engineer	4.00	\$162.00	\$648.00	

Filters Used:

- Time Expense Date: 1/1/1970 to 9/30/2022
- Project ID: 16175.08 City of Diamondhead:WA 17 to 16175.08 City of Diamondhead:WA 17
- Time Expense Bill Status: Un-Billed to Un-Billed
- Project Status: Selected Items (2)

Client ID: **City of Diamondhead**

* = Invoiced (mouse over for #), * = Marked as Billed

Date	Description	B-Hr/Unit	Bill Rate	Amount	*
Project ID - Name (Manager): 16175.08 City of Diamondhead:WA 17 - Site Development Plan (Benjamin Benvenuti)					
Benjamin B Benvenuti - Benjamin B. Benvenuti					
	Final Inspection #2 on Elliot Homes Diamondhead Lakes Project.				
8/16/2022	Principal Engineer	2.00	\$162.00	\$324.00	
	follow up site inspection on diamondhead lakes phase I and attend council meeting to discuss.				
	Benjamin B Benvenuti Total:	38.75		\$6,277.50	
John F Szabo - John F. Szabo					
5/11/2022	Principal Engineer	2.50	\$162.00	\$405.00	
	Review of Diamondhead Lakes Phase II plans for City of Diamondhead.				
5/12/2022	Principal Engineer	2.50	\$162.00	\$405.00	
	Review of Diamondhead Lakes Phase II Plans.				
5/13/2022	Principal Engineer	1.00	\$162.00	\$162.00	
	Provide review comments on Diamondhead Lakes, Phase II to Andrew & Ben.				
5/22/2022	Principal Engineer	2.50	\$162.00	\$405.00	
	Quantity Takeoff and Cost Estimate for Bond - Preserve, Phase 1.				
5/23/2022	Principal Engineer	0.50	\$162.00	\$81.00	
	Finalize Cost Estimate for Bond - Preserve, Phase 1.				
8/30/2022	Principal Engineer	1.50	\$162.00	\$243.00	
	Review Sketch Plat for Townhomes @ Highpoint.				
	John F Szabo Total:	10.50		\$1,701.00	
Julie Daughdrill - Julie Daughdrill					
5/13/2022	Administrative	0.75	\$50.00	\$37.50	
	Format Diamondhead Lakes, Phase II				
	Julie Daughdrill Total:	0.75		\$37.50	
Kim Goodman - Kim Goodman					
5/23/2022	Administrative	0.25	\$50.00	\$12.50	
	Financial oversight, project admin				
6/2/2022	Administrative	0.50	\$50.00	\$25.00	
	Project set up				
9/23/2022	Administrative	0.25	\$50.00	\$12.50	
	Financial oversight, project admin				
9/27/2022	Administrative	0.50	\$50.00	\$25.00	
	Financial oversight, project admin, budget tracking				
	Kim Goodman Total:	1.50		\$75.00	
Sarah McLellan - Sarah McLellan					
6/20/2022	Professional Engineer	1.00	\$105.00	\$105.00	
	Review of Diamondhead Lakes Phase I drainage design by Pickering				
6/30/2022	Professional Engineer	1.50	\$105.00	\$157.50	
	Drainage Calculation review, meeting with Ben to discuss drainage design				
7/1/2022	Professional Engineer	0.50	\$105.00	\$52.50	
	Meeting with Ben about comments on Diamondhead Lakes Phase I drainage design by Pickering				
7/5/2022	Professional Engineer	0.50	\$105.00	\$52.50	
	Correspondence with Pickering about drainage design				
	Sarah McLellan Total:	3.50		\$367.50	
	Employee Total:	61.00		\$9,328.50	

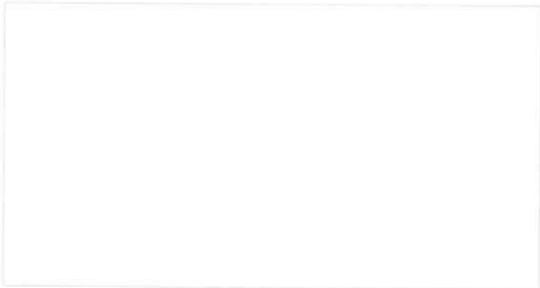
Filters Used:

- Time Expense Date: 1/1/1970 to 9/30/2022
- Project ID: 16175.08 City of Diamondhead:WA 17 to 16175.08 City of Diamondhead:WA 17
- Time Expense Bill Status: Un-Billed to Un-Billed
- Project Status: Selected Items (2)

Client ID: **City of Diamondhead**

* = Invoiced (mouse over for #); * = Marked as Billed

Date	Description	B-Hr/Unit	Bill Rate	Amount	*
Project ID - Name (Manager): 16175.08 City of Diamondhead:WA 17 - <i>Site Development Plan</i> (Benjamin Benvenuti)					
Services Total:		61.00		\$9,328.50	
Expenses:					
Vendor					
TICE Engineering, Inc. - TICE Engineering, Inc.					
6/8/2022	Sub-Contractor	1.00		\$3,460.00	x
	Engineering Sub				
7/12/2022	Sub-Contractor	1.00		\$1,590.00	x
	Sub-Contractor				
TICE Engineering, Inc. Total:		2.00		\$5,050.00	
Vendor Total:		2.00		\$5,050.00	
Expenses Total:		2.00		\$5,050.00	
Project 16175.08 City of Diamondhead:WA 17 Total:		63.00		\$14,378.50	



Filters Used:

- Time Expense Date: 1/1/1970 to 9/30/2022
- Project ID: 16175.08 City of Diamondhead:WA 17 to 16175.08 City of Diamondhead:WA 17
- Time Expense Bill Status: Un-Billed to Un-Billed
- Project Status: Selected Items (2)

Client ID: **City of Diamondhead**

* = Invoiced (mouse over for #), * = Marked as Billed

Date	Description	B-Hr/Unit	Bill Rate	Amount	*
Grand Total Time:		61.00		\$9,328.50	
Grand Total Expenses:		2.00		\$5,050.00	
Grand Total Time & Expenses:				<u>\$14,378.50</u>	



TICE
ENGINEERING, INC.
ENGINEERS / SURVEYORS

Trusted Engineers. Experienced Surveyors. Innovative Results.

510 South Vardaman Street, Wiggins, MS 39577
P. 601-928-4121 F. 601-928-4131

Invoice

Date: 6/8/2022
Invoice # 5613
Customer ID: 1504-21

To: Covington Civil and Environmental, LLC
2510 14 St, Suite 1010
Gulfport, MS 39501

For Services Rendered May 9, 2022 - June 5, 2022

TS Covington - West Aloha, Kalani and Indian Drive - Diamondhead

<u>Hours</u>	<u>Description</u>	<u>Line Item</u>	<u>Line Total</u>
10	Senior Professional Engineer	\$ 130.00	\$ 1,300.00
24	Level 2 Draftsman	\$ 90.00	\$ 2,160.00
Total Amount Due		\$	3,460.00

Thank you for your business!

W. Ryan Tice, President
Tice Engineering, Inc.



TICE
ENGINEERING, INC.
ENGINEERS / SURVEYORS

Trusted Engineers. Experienced Surveyors. Innovative Results.

510 South Vardaman Street, Wiggins, MS 39577
P. 601-928-4121 F. 601-928-4131

Invoice

Date: 7/12/2022
Invoice # 5634
Customer ID: 1504-21

To: Covington Civil and Environmental, LLC
2510 14 St, Suite 1010
Gulfport, MS 39501

For Services Rendered June 6, 2022 - July 10, 2022

TS Covington - West Aloha, Kalani and Indian Drive - Diamondhead

<u>Hours</u>	<u>Description</u>	<u>Line Item</u>	<u>Line Total</u>
6	Senior Professional Engineer	\$ 130.00	\$ 780.00
9	Level 2 Draftsman	\$ 90.00	\$ 810.00
Total Amount Due		\$	1,590.00

Thank you for your business!

W. Ryan Tice, President
Tice Engineering, Inc.