



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

Project Title Project Number Invoice #		Site Development Plan Reviews FY2024			Balance Remaining Percentage Complete	
		16175.08				
		16175.08147				
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete	
Site Development Reviews	\$ 25,000.00	\$ 6,157.50	\$ 2,122.83	\$ 16,719.67	33%	
Total	\$ 25,000.00	\$ 6,157.50	\$ 2,122.83	\$ 16,719.67	33%	



Invoice

Invoice #: 16175.08147
Invoice Date: 12/29/2024
Due Date: 1/28/2025
Project: WA 26 - Site Developme...
P.O. Number: 00-01-2024
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Site Development Plan Review FY24 Services provided 08/01/2024 - 09/30/2024 PO #00-01-2024			
Bob Escher, Senior Engineer	5	145.00	725.00
Sarah McLellan, Professional Engineer	13	105.00	1,365.00
Mileage, per mile	49	0.67	32.83

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	\$2,122.83
Payments/Credits	\$0.00
Balance Due	\$2,122.83

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 : 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	*
16175.08 City of Diamondhead WA 26 Site Development Plan Reviews FY 2024						
Bob Escher						
SERVICES						
8/8/2024	Sr. Engineer:	Engineer II	5.00	\$145.00	\$725.00	S B
		<i>Diamondhead Lakes Phase II - SD Review</i>				
Total Services:			5.00		\$725.00	
Bob Escher Total:			5.00		\$725.00	
Sarah McLellan						
SERVICES						
9/24/2024	Prof. Engineer:	Professional Engineer	1.00	\$105.00	\$105.00	A B
		<i>Onsite meeting with Elliot Homes and City of Diamondhead to review base repair at Diamondhead Lakes Phase I</i>				
9/23/2024	Prof. Engineer:	Professional Engineer	1.00	\$105.00	\$105.00	A B
		<i>Reviewed Diamondhead Lakes Ph 1 Asphalt Design</i>				
9/12/2024	Prof. Engineer:	Professional Engineer	3.00	\$105.00	\$315.00	A B
		<i>Submitted Boozers Brew Site Plan Review</i>				
9/11/2024	Prof. Engineer:	Professional Engineer	1.00	\$105.00	\$105.00	A B
		<i>Boozers Brew Site Plan Review</i>				
9/10/2024	Prof. Engineer:	Professional Engineer	0.75	\$105.00	\$78.75	A B
		<i>Meeting with Danny Boudreaux and DJ about Deer Crossing Concrete Median, Correspondence with Planning Department</i>				
8/14/2024	Prof. Engineer:	Professional Engineer	0.50	\$105.00	\$52.50	S B

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
<i>* A=Approved, B= Billable, S= Submit, Bd= Billed</i>						
16175.08 City of Diamondhead WA 26 Site Development Plan Reviews FY 2024						
Sarah McLellan						
SERVICES						
		<i>Diamondhead Lake Phase 2 Review Letter Adjustment</i>				
8/13/2024	Prof. Engineer:	Professional Engineer	0.75	\$105.00	\$78.75	S B
		<i>Deer Crossing Meeting with City</i>				
8/12/2024	Prof. Engineer:	Professional Engineer	1.00	\$105.00	\$105.00	S B
		<i>Submitted Diamondhead Lakes Phase II Plan Review Comments</i>				
8/9/2024	Prof. Engineer:	Professional Engineer	1.50	\$105.00	\$157.50	S B
		<i>Diamondhead Lakes Phase 2 Review and Letter</i>				
8/8/2024	Prof. Engineer:	Professional Engineer	1.00	\$105.00	\$105.00	S B
		<i>Deer Crossing Correspondence</i>				
8/6/2024	Prof. Engineer:	Professional Engineer	1.50	\$105.00	\$157.50	S B
		<i>Reviewed 85564 Diamondhead Drive West Landscape Culvert Application</i>				
		Total Services:	13.00		\$1,365.00	
EXPENSES						
9/24/2024	Mileage:	Mileage, per mile	49.00	\$0.67	\$32.83	A B
		<i>Onsite meeting with Elliot Homes and City to address asphalt base repair</i>				
		Total Expenses:	49.00		\$32.83	
		Sarah McLellan Total:	62.00		\$1,397.83	
		16175.08 City of Diamondhead WA 26 Site Development Plan Reviews FY 2024 Total:	67.00		\$2,122.83	
		Total Services For 16175.08 City of Diamondhead WA 26 Site Development Plan Reviews FY 2024:	18.00		\$2,090.00	
		Total Expenses For 16175.08 City of Diamondhead WA 26 Site Development Plan Reviews FY 2024:	49.00		\$32.83	
		Grand Total Billable Services:	18.00		\$2,090.00	

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Grand Total Billable Expenses :	49.00	\$32.83
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GROUPED BY Project, Employee



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

Project Title		Ahuli Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-164			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 45,500.00	\$ 45,500.00	\$ -	\$ -	100%
Engineering, Design and Permitting	\$ 48,500.00	\$ 48,500.00	\$ -	\$ -	100%
Bidding	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Construction Inspection and Administration	\$ 32,000.00	\$ 6,400.00	\$ 12,800.00	\$ 12,800.00	60%
Total	\$ 131,000.00	\$ 105,400.00	\$ 12,800.00	\$ 12,800.00	90%



Invoice

Invoice #: 16175.08164
Invoice Date: 1/4/2025
Due Date: 2/3/2025
Project: 16175.08 FP WA 7 - Ahu...
P.O. Number: 7-00-26-2023
Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Surveying Services Ahuli Drainage Project - FP WA 7 Services Provided through 12/31/2024			
Task 1: Surveying	0	45,500.00	0.00
Task 2: Engineering, Design and Permitting	0	48,500.00	0.00
Task 3: Bidding	0	5,000.00	0.00
Task 4: Construction Inspection and Administration	0.4	32,000.00	12,800.00
Subtotal			12,800.00

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	\$12,800.00
Payments/Credits	\$0.00
Balance Due	\$12,800.00



January 6, 2025

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

Re: Professional Services – City of Diamondhead Fairway Dr and Kome Dr Project

Dear Mr. McCraw:

Enclosed, for your review and approval, is the ninth invoice for the above referenced project Fairway Dr and Kome Dr, Invoice #16175.08-163 for 12/01/2024 – 12/31/2024.

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 blue ink, appearing to read "BB", is written over a horizontal line.

Ben Benvenuti, P.E.
Principal Engineer



Covington Civil & Environmental, LLC
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 228-396-0486

Project Title		Kome Dr and Fairway Dr Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-163			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Engineering and Design	\$ 70,000.00	\$ 70,000.00	\$ -	\$ -	100%
Surveying	\$ 72,000.00	\$ 72,000.00	\$ -	\$ -	100%
Permitting	\$ 28,000.00	\$ 28,000.00	\$ -	\$ -	100%
Bidding	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	100%
Construction Inspection and Administration	\$ 85,000.00	\$ -	\$ -	\$ 85,000.00	0%
Total	\$ 265,000.00	\$ 170,000.00	\$ 10,000.00	\$ 85,000.00	68%



Invoice

Invoice #: 16175.08163
Invoice Date: 1/4/2025
Due Date: 2/3/2025
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 12/01/2024 - 12/31/2024 PO: 1-00-24-2023			
Task 1: Engineering and Design	0	70,000.00	0.00
Task 2: Surveying	0	72,000.00	0.00
Task 3: Permitting	0	28,000.00	0.00
Task 4: Bidding	1	10,000.00	10,000.00
Task 5: Construction Inspection and Administration	0	85,000.00	0.00

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 about invoice.

Total	\$10,000.00
Payments/Credits	\$0.00
Balance Due	\$10,000.00



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Project Title		Turnberry Drainage Project			
Project Number		16175.08			
Invoice #		16175.08165			
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	\$ 22,100.00	\$ 2,600.00	\$ 1,300.00	95%
Total	\$ 119,000.00	\$ 115,100.00	\$ 2,600.00	\$ 1,300.00	99%



Invoice

Invoice #: 16175.08165
Invoice Date: 1/4/2025
Due Date: 2/3/2025
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 12/31/2024			
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	0.1	26,000.00	2,600.00

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	\$2,600.00
Payments/Credits	\$0.00
Balance Due	\$2,600.00