

2022-143



5000 Diamondhead Circle ·  
Diamondhead, MS 39525-3260

April 13, 2022

City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Dear Councilmembers:

Re: Payments to Covington Civil & Environmental for professional services

Attached for your review and consideration are invoices for payment from Covington Civil & Environmental for professional services relating to the following projects:

\$ 2,943.60	Stormwater Master Plan – Watershed A Phase II
\$ 5,673.75	Commercial District Transformation Project

If you find these documents to be in order, please proceed with payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Reso", is written over a faint, larger version of the same signature.

Michael Reso  
City Manager

MR:jk

**Covington Civil & Environmental, LLC**  
 2510 14th Street, Suite 1010  
 Gulfport, MS 39501  
 228-396-0486  
 228-396-0487 fax

**RECEIVED**  
 APR 12 2022  
 BY: .....

# Invoice

**Invoice #:** 16175.08-33  
**Invoice Date:** 4/11/2022  
**Due Date:** 5/11/2022  
**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 03/01/2022 - 03/31/2022			
Stormwater Master Plan - Watershed A Phase II	0.03	98,120.00	2,943.60

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.

<b>Total</b>	\$2,943.60
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,943.60

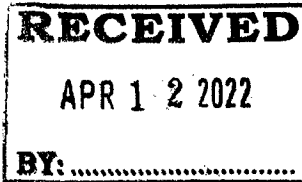


**RECEIVED**  
APR 1 2 2022  
BY: .....

Covington Civil & Environmental, LLC  
2510 14th Street, Suite 1010  
Gulfport, MS 39501  
228-396-0486

Project Title		Turnberry Detention Pond Design			
Project Number		16175.08			
Invoice #		16175.08-33			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Stormwater Master Plan Phase II	\$ 98,120.00	\$ 19,624.00	\$ 2,943.60	\$ 80,458.40	23%
<b>Total</b>	<b>\$ 98,120.00</b>	<b>\$ 19,624.00</b>	<b>\$ 2,943.60</b>	<b>\$ 80,458.40</b>	<b>23%</b>

**Covington Civil & Environmental, LLC**  
 2510 14th Street, Suite 1010  
 Gulfport, MS 39501  
 228-396-0486  
 228-396-0487 fax



# Invoice

Invoice #: 16383.08-7  
 Invoice Date: 4/11/2022  
 Due Date: 5/11/2022  
 Project: 16383.08 Commercial Di...  
 P.O. Number:  
 Terms: Net 30

**Bill To:**

City of Diamondhead

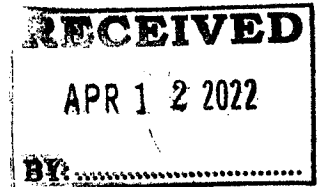
Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project Professional Engineering Services Services Provided 03/01/2022 - 03/31/2022			
Task 3 – Permitting	0.0725	15,500.00	1,123.75
Task 4 - Land Acquisition Support Documents	0	60,000.00	0.00
Task 5 - Geotechnical Investigations	0	10,500.00	0.00
Task 6 – Roadway Design Plans	0.025	182,000.00	4,550.00
Task 7 - Bidding	0	9,500.00	0.00
Task 8 - Construction Engineering and Inspection	0	245,000.00	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.**

<b>Total</b>	<b>\$5,673.75</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$5,673.75</b>



Covington Civil & Environmental, LLC  
2510 14th Street, Suite 1010  
Gulfport, MS 39501  
228-396-0486



Project Title	Commercial District Transformation Project					
Project Number	16383.08					
Invoice #	16383.08-7					
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	\$ 15,500.00	\$ 13,175.00	\$ 1,123.75	\$ 14,298.75	\$ 1,201.25	92.25%
Task 4 - Land Acquisition Support Documents	\$ 60,000.00	\$ 6,000.00		\$ 6,000.00	\$ 54,000.00	10.00%
Task 5 - Geotechnical Investigations	\$ 10,500.00	\$ -		\$ -	\$ 10,500.00	0.00%
Task 6 - Roadway Design Plans	\$ 182,000.00	\$ 107,380.00	\$ 4,550.00	\$ 111,930.00	\$ 70,070.00	61.50%
Task 7 - Bidding	\$ 9,500.00	\$ -	\$ -	\$ -	\$ 9,500.00	0.00%
Task 8 - Construction Engineering and Inspection	\$ 245,000.00	\$ -	\$ -	\$ -	\$ 245,000.00	0.00%
<b>Total</b>	<b>\$ 620,000.00</b>	<b>\$ 224,055.00</b>	<b>\$ 5,673.75</b>	<b>\$ 229,728.75</b>	<b>\$ 390,271.25</b>	<b>37%</b>
<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</p>						