

2024-264



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

Project Title		Kalae Drainage			
Project Number		16175.08			
Invoice #		16175.08145			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Task 2: Engineering and Design	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -	100%
Task 3: Bidding	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	100%
Task 4: Construction Inspection and Administration	\$ 4,500.00	\$ -	\$ 1,125.00	\$ 3,375.00	25%
Total	\$ 19,500.00	\$ 15,000.00	\$ 1,125.00	\$ 3,375.00	83%

Invoice

2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice #: 16175.08145

Invoice Date: 9/30/2024

Due Date: 10/30/2024

Project: FP WA 4 - Kalae Drainage

P.O. Number: 2023-0342

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Kalae Drainage PO #2023-0342 REQ# - R-05296 Services provided through 09/30/2024			
Task 1: Survey	0	5,000.00	0.00
Task 2: Engineering and Design	0	5,500.00	0.00
Task 3: Bidding	0	4,500.00	0.00
Task 4: Construction Inspection and Administration	0.25	4,500.00	1,125.00

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 \$1,125.00

Payments/Credits \$0.00

Balance Due \$1,125.00



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

Project Title		Diamondhead Paving Project 2024			
Project Number		16175.13			
Invoice #		16175.13-143			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Geotechnical Investigations and Survey	\$22,300.00	\$ -	\$ 10,035.00	\$ 12,265.00	45%
Task 2: Preliminary Design Report	\$ 16,900.00	\$ -	\$ 845.00	\$ 16,055.00	5%
Total	\$ 16,900.00	\$ -	\$ 10,880.00	\$ 28,320.00	64%

Invoice

2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice #: 16175.08143
Invoice Date: 9/9/2024
Due Date: 10/9/2024
Project: WA 31 DH Paving Project
P.O. Number: 31-00-14-2024
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Diamondhead Paving Project 2024 - WA 31 Streets Included: Kaleki Way Ike Drive Amoka Drive Bayou Drive Turnberry Way Turnberry Drive (Mahalo Hui to Turnberry Way) Services Provided Thru 08/31/2024			
Task 1: Geotechnical Investigations and Survey Locate	0.45	22,300.00	10,035.00
Task 2: Preliminary Design Report	0.05	16,900.00	845.00
Subtotal			10,880.00

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	\$10,880.00
Payments/Credits	\$0.00
Balance Due	\$10,880.00



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

Project Title Project Number Invoice #		Unit Price Contract			
		16175.08			
		16175.08-148			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Surveys and Design	\$ 20,000.00	\$ 3,190.00	\$ 817.50	\$ 15,992.50	20%
Total	\$ 20,000.00	\$ 3,190.00	\$ 817.50	\$ 15,992.50	20%

Invoice

2300 14th Street
 Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice #: 16175.08148
Invoice Date: 9/30/2024
Due Date: 10/30/2024
Project: 16175.08 WA29 | Unit Pr...
P.O. Number: #00-11-2024
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees WA 29 - Unit Price Repair Contract PO #00-11-2024 Services provided through 09/30/24			
Sarah McLellan, Senior Engineer	1.5	125.00	187.50
Nathan Long, Project Engineer	6	95.00	570.00
Suellen Radich, Administrative	0.75	80.00	60.00
Subtotal			817.50

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	\$817.50
Payments/Credits	\$0.00
Balance Due	\$817.50

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 9/30/2024

and **Bill Status In :** Un Billed

and **Project In :** 16175.08 City of Diamondhead WA 29 | Unit Price Contract

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Nathan Long						
SERVICES						
16175.08 City of Diamondhead WA 29 Unit Price Contract						
9/26/2024	Project Engineer:	Project Engineer <i>Kipapa Way final design markup and analysis</i>	2.50	\$95.00	\$237.50	A B
9/25/2024	Project Engineer:	Project Engineer <i>Laa La Way final design markup and analysis</i>	1.50	\$95.00	\$142.50	A B
9/10/2024	Project Engineer:	Project Engineer <i>Site visit for TOs Laala Way and Kipapa Way</i>	2.00	\$95.00	\$190.00	A B
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA 29 Unit Price Contract:			6.00		\$570.00	
			Total Services:		6.00	\$570.00
EXPENSES						
16175.08 City of Diamondhead WA 29 Unit Price Contract						
9/10/2024	Mileage :	Mileage <i>Drove to Diamondhead to meet with Jon, Sarah, and Ben to discuss Task Orders LaaLa Way and Kipapa Way.</i>	52.00	\$0.67	\$0.00	A
TOTAL EXPENSES FOR 16175.08 City of Diamondhead WA 29 Unit Price Contract:			52.00		\$0.00	
			Total Expenses:		52.00	-
Total Services For Nathan Long:			6.00		\$570.00	
Total Expenses For Nathan Long:			52.00		-	

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	*
Sarah McLellan						
SERVICES						
16175.08 City of Diamondhead WA 29 Unit Price Contract						
9/10/2024	Prof. Engineer:	Professional Engineer	1.50	\$125.00	\$187.50	A B
		<i>Onsite meeting at Lala Way and Kipapa Way to address drainage design alternatives</i>				
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA 29 Unit Price Contract:			1.50		\$187.50	
Total Services:			1.50		\$187.50	
Total Services For Sarah McLellan:			1.50		\$187.50	
Suellen Radich						
SERVICES						
16175.08 City of Diamondhead WA 29 Unit Price Contract						
9/30/2024	Administrative:	Administrative	0.75	\$80.00	\$60.00	B
		<i>Financial Oversight/Review</i>				
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA 29 Unit Price Contract:			0.75		\$60.00	
Total Services:			0.75		\$60.00	
Total Services For Suellen Radich:			0.75		\$60.00	
Grand Total Billable Services:			8.25		\$817.50	
Grand Total Billable Expenses :			-		-	

GROUPED BY Employee



October 1, 2024

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

Re: Professional Services – City of Diamondhead Kolo Court Project

Dear Mr. McCraw:

Enclosed, for your review and approval, is a copy of Invoice #16175.08146 for services 09/01/2024 – 09/30/2024 for the fourth invoice for the above 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		Kolo Court			
Project Number		16175.08			
Invoice #		16175.08146			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 10,500.00	\$ 10,500.00	\$ -	\$ -	100%
Task 2: Engineering and Design	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -	100%
Task 3: Bidding	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Task 4: Construction Inspection and Administration	\$ 14,000.00	\$ 1,400.00	\$ 9,100.00	\$ 3,500.00	75%
Total	\$ 45,500.00	\$ 32,900.00	\$ 9,100.00	\$ 3,500.00	92%

Invoice

2300 14th Street
Gulfport, MS 39501

Bill To: _____

City of Diamondhead

Invoice #: 16175.08146
Invoice Date: 10/1/2024
Due Date: 10/31/2024
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 09/30/2024			
Task 1: Surveying	0	10,500.00	0.00
Task 2: Engineering and Design	0	16,000.00	0.00
Task 3: Bidding	0	5,000.00	0.00
Task 4: Construction Inspection and Administration	0.65	14,000.00	9,100.00

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	\$9,100.00
Payments/Credits	\$0.00
Balance Due	\$9,100.00



September 30, 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 the fifth invoice for the above referenced project Fairway Dr and Kome Dr, Invoice #16175.08-144 for 07/01/2024 – 09/30/2024.

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 black ink, appearing to read "BB", with a long horizontal 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		Kome Dr and Fairway Dr Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-144			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Engineering and Design	\$ 70,000.00	\$ 27,655.00	\$ 7,000.00	\$ 35,345.00	50%
Surveying	\$ 72,000.00	\$ 42,920.00	\$ 10,800.00	\$ 18,280.00	75%
Permitting	\$ 28,000.00	\$ 2,800.00	\$ -	\$ 25,200.00	10%
Bidding	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	0%
Construction Inspection and Administration	\$ 85,000.00	\$ -	\$ -	\$ 85,000.00	0%
Total	\$265,000.00	\$ 73,375.00	\$ 17,800.00	\$ 173,825.00	34%

Invoice

2300 14th Street
Gulfport, MS 39501

Bill To: _____

City of Diamondhead

Invoice #: 16175.08144
Invoice Date: 9/26/2024
Due Date: 10/26/2024
Project: FP WA 1 - Fairway Dr an...
P.O. Number: 1-00-24-2023
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Kome Drive and Fairway Drive - FP WA 1 Services Provided 07/01/2024 - 09/30/2024 PO: 1-00-24-2023			
Task 1: Engineering and Design	0.1	70,000.00	7,000.00
Task 2: Surveying	0.15	72,000.00	10,800.00
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	\$17,800.00
Payments/Credits	\$0.00
Balance Due	\$17,800.00



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

Project Title		Kaleki Way Drainage Project			
Project Number		16175.08			
Invoice #		16175.08149			
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	\$ 49,750.00	\$ 22,000.00	\$ 27,750.00	\$ -	100%
Task 4: Bidding	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	100%
Task 5: Construction Inspection/Administration	\$ 89,750.00	\$ 18,000.00	\$ 40,337.50	\$ 31,412.50	65%
Total	\$166,500.00	\$ 67,000.00	\$ 68,087.50	\$ 31,412.50	81%

Invoice

2300 14th Street
 Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice #: 16175.08149
Invoice Date: 10/9/2024
Due Date: 11/8/2024
Project: FP WA3 Kaleki Way
P.O. Number: 2023-0349
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees			
Kaleki Way Drainage			
PO #2023-0349			
Requisition #R-05295			
Services Provided through 09/30/2024			
Task 1: Survey	0	20,000.00	0.00
Task 2: Permitting	0	2,500.00	0.00
Task 3: Engineering and Design	0.55779	49,750.00	27,750.00
Task 4: Bidding	0	4,500.00	0.00
Task 5: Construction Inspection/Administration	0.44944	89,750.00	40,337.50

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	\$68,087.50
Payments/Credits	\$0.00
Balance Due	\$68,087.50



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

Project Title		Turnberry Drainage Project			
Project Number		16175.08			
Invoice #		16175.08151			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 34,000.00	\$ 19,000.00	\$ 15,000.00	\$ -	100%
Permitting	\$ 2,500.00	\$ 500.00	\$ 2,000.00	\$ -	100%
Engineering and Design	\$ 52,000.00	\$ 14,400.00	\$ 37,600.00	\$ -	100%
Bidding	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -	100%
Construction Inspection and Administration	\$ 26,000.00	\$ -	\$ 6,500.00	\$ 19,500.00	25%
Total	\$119,000.00	\$ 33,900.00	\$ 65,600.00	\$ 19,500.00	84%

Invoice

2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice #: 16175.08151
Invoice Date: 10/9/2024
Due Date: 11/8/2024
Project: FP WA 5 - Turnberry Dra...
P.O. Number: 2023-0348
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees			
Turnberry Drainage Project - FP WA 5			
PO #2023-0348			
Services Provided through 09/30/2024			
Surveying	0.44118	34,000.00	15,000.00
Permitting	0.8	2,500.00	2,000.00
Engineering and Design	0.72308	52,000.00	37,600.00
Bidding	1	4,500.00	4,500.00
Construction Inspection and Administration	0.25	26,000.00	6,500.00

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 \$65,600.00

Payments/Credits \$0.00

Balance Due \$65,600.00