

2023-024



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

Project Title		Subdivision Regulation Update			
Project Number		16175.08			
Invoice #		16175.08-40			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Subdivision Regulation Update	\$ 5,500.00	\$ -	\$ 935.00	\$ 4,565.00	17%
Total	\$ 5,500.00	\$ -	\$ 935.00	\$ 4,565.00	17%

Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-40

Invoice Date: 9/23/2022

Due Date: 10/23/2022

Project: WA #19 - Subdivision Or...

P.O. Number: 2022-0901

Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
PO 2022-0901 Professional Engineering Fees Subdivision Regulations Update Services Provided through 08/31/2022			
Subdivision Regulations Update	0.17	5,500.00	935.00

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 \$935.00

Payments/Credits \$0.00

Balance Due \$935.00



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

Project Title		Turnberry Detention Pond Design			
Project Number		16175.08			
Invoice #		16175.08-38			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Survey and Data Collection	\$ 10,700.00	\$ 10,700.00	\$ -	\$ -	100.00%
Task 2: Geotechnical Investigations and Analysis	\$ 15,800.00	\$ 790.00	\$ -	\$ 15,010.00	5.00%
Task 3: Permitting	\$ 14,900.00	\$ 8,940.00	\$ -	\$ 5,960.00	60.00%
Task 4: Design Plans and Specifications	\$ 39,500.00	\$ 5,727.50	\$ 790.00	\$ 32,982.50	16.50%
Task 5: Bidding	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	0.00%
Total	\$ 86,900.00	\$ 26,157.50	\$ 790.00	\$ 59,952.50	31%

Covington Civil & Environmental, LLC

2300 14th Street
 Gulfport, MS 39501

Invoice

Invoice #: 16175.08-38
Invoice Date: 9/16/2022
Due Date: 10/16/2022
Project: WA #13 - Turnberry Dete...
P.O. Number: 2022-0555
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Turnberry Detention Pond Design PO #2022-0555 Requisition #R-04403 Services Provided 06/01/22 - 08/31/22			
Task 1: Survey and Data Collection	0	10,700.00	0.00
Task 2: Geotechnical Investigations and Analysis	0	15,800.00	0.00
Task 3: Permitting	0	14,900.00	0.00
Task 4: Design Plans and Specifications	0.02	39,500.00	790.00
Task 5: Bidding	0	6,000.00	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	\$790.00
Payments/Credits	\$0.00
Balance Due	\$790.00



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

Project Title		Stormwater Master Plan			
Project Number		16175.08			
Invoice #		16175.08-37			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Stormwater Master Plan Phase II	\$ 98,120.00	\$ 48,078.80	\$ 3,434.20	\$ 80,458.40	53%
Total	\$ 98,120.00	\$ 48,078.80	\$ 3,434.20	\$ 80,458.40	53%

Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-37
Invoice Date: 9/16/2022
Due Date: 10/16/2022
Project: WA #12 - Stormwater M...
P.O. Number: 2022-0556
Terms: Net 30

Bill To: [Redacted]

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 07/01/2022 - 08/31/2022			
Stormwater Master Plan - Watershed A Phase II	0.035	98,120.00	3,434.20

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	\$3,434.20
Payments/Credits	\$0.00
Balance Due	\$3,434.20



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

Project Title		Site Development Plan Review			
Project Number		16175.08			
Invoice #		16175.08-39			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Site Development Reviews	\$ 12,000.00	\$ -	\$ 12,000.00	\$ -	100%
Total	\$ 12,000.00	\$ -	\$ 12,000.00	\$ -	100%

Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-39

Invoice Date: 9/22/2022

Due Date: 10/22/2022

Project: WA # 17 - Site Develop...

P.O. Number:

Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Site Development Plan Reviews Services provided through 07/31/2022			
Site Development Plan Review	1	12,000.00	12,000.00

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 \$12,000.00

Payments/Credits \$0.00

Balance Due \$12,000.00