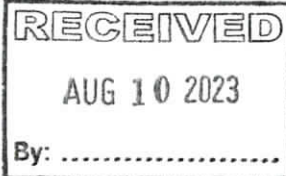


 **COVINGTON**
CIVIL AND ENVIRONMENTAL
2300 14th Street
Gulfport, MS 39501



Invoice

Invoice #: 16383.08-18
Invoice Date: 8/9/2023
Due Date: 9/8/2023
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 06/01/2023 - 07/31/2023			
Task 1 - Survey	0	63,000.00	0.00
Task 2 - Preliminary Design	0	34,500.00	0.00
Task 3 - Permitting	0	31,000.00	0.00
Task 4 - Land Acquisition Support Documents	0	0.00	0.00
Task 5 - Geotechnical Investigations	0	5,040.00	0.00
Task 6 - Roadway Design Plans	0.1	231,960.00	23,196.00
Rounding Credit Due to Budget Adjustments	1	-258.00	-258.00
Task 7 - Bidding	0.99	9,500.00	9,405.00
Task 8 - Construction Engineering and Inspection	0	245,000.00	0.00

[Handwritten signature]

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	\$32,343.00
Payments/Credits	\$0.00
Balance Due	\$32,343.00





2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16383.08-19

Invoice Date: 8/9/2023

Due Date: 9/8/2023

Project: 16383.08 Commercial Di...

P.O. Number:

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project - Noma Drive Improvements Professional Engineering Services Services Provided 06/01/2023 - 07/31/2023			
Task 1 - Topographic and Boundary Survey	0.5	24,000.00	12,000.00
Task 2 - Design Phase	0	29,800.00	0.00
Task 3 - Permitting	0	0.00	0.00
Task 4 - Land Acquisition Documents	0	0.00	0.00
Task 5 - Geotechnical Investigations	0	12,000.00	0.00
Task 6 - Final Design	0.75	41,500.00	31,125.00
Task 7 - Bidding	1	6,800.00	6,800.00
Task 8 - Construction Engineering and Inspection	0	75,600.00	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 \$49,925.00

Payments/Credits \$0.00

Balance Due \$49,925.00





2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-64

Invoice Date: 7/24/2023

Due Date: 8/23/2023

Project: WA #23 Unit Price Contr...

P.O. Number: 2023-0235

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Standard Specifications and Drawings Services Provided through 06/30/2023 PO 2023-0235			
Develop Standard Drawings and Specifications	0.25	28,000.00	7,000.00
Develop Bid Package	0	12,000.00	0.00
Bidding	0	8,000.00	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 \$7,000.00

Payments/Credits \$0.00

Balance Due \$7,000.00



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

Project Title Project Number Invoice #		Standard Specifications and Drawings			
		16175.08			
		16175.08-64			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Develop Standard Drawings and Specifications	\$ 28,000.00	\$ 7,000.00	\$ 7,000.00	\$ 14,000.00	50%
Develop Bid Package	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	0%
Bidding	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	0%
Total	\$ 28,000.00	\$ 7,000.00	\$ 7,000.00	\$ 14,000.00	50%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-66

Invoice Date: 8/9/2023

Due Date: 9/8/2023

Project: WA #23 Unit Price Contr...

P.O. Number: 2023-0235

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Standard Specifications and Drawings Services Provided through 07/30/2023 PO 2023-0235			
Develop Standard Drawings and Specifications	0.25	28,000.00	7,000.00
Develop Bid Package	0	12,000.00	0.00
Bidding	0	8,000.00	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 \$7,000.00

Payments/Credits \$0.00

Balance Due \$7,000.00



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

Project Title Project Number Invoice #		Standard Specifications and Drawings			
		16175.08			
		16175.08-66			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Develop Standard Drawings and Specifications	\$ 28,000.00	\$ 14,000.00	\$ 7,000.00	\$ 7,000.00	75%
Develop Bid Package	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	0%
Bidding	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	0%
Total	\$ 28,000.00	\$ 14,000.00	\$ 7,000.00	\$ 7,000.00	75%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-65

Invoice Date: 8/9/2023

Due Date: 9/8/2023

Project: WA #22 - Makiki Drive P...

P.O. Number:

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Support for Makiki Dr. Project Services Provided through 07/30/2023			
Task 1: Topographic Survey	1	7,000.00	7,000.00
Task 2: Water Main Plans/Specifications	1	5,000.00	5,000.00
Task 3: Drainage Structures Plans/ Specifications	0.8	6,000.00	4,800.00
Task 4: Construction Phase Services	0	5,000.00	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 \$16,800.00

Payments/Credits \$0.00

Balance Due \$16,800.00

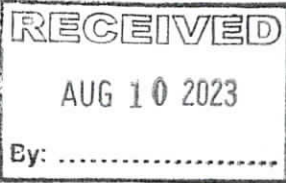


Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title Project Number Invoice #		Support for Makiki Dr. Project			
		16175.08			
		16175.08-65			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Topographic Survey	\$ 7,000.00	\$ -	\$ 7,000.00	\$ -	100%
Task 2: Water Main Plans/Specifications	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	100%
Task 3: Drainage Structures Plans/Specifications	\$ 6,000.00	\$ -	\$ 4,800.00	\$ 1,200.00	80%
Task 4: Construction Phase Services	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0%
Total	\$ 23,000.00	\$ -	\$ 16,800.00	\$ 6,200.00	73%
**Task 4 Construction Phase Services to be billed at Hourly Rates					



2300 14th Street
Gulfport, MS 39501



Invoice

Invoice #: 16175.08-70

Invoice Date: 8/9/2023

Due Date: 9/8/2023

Project: WA #18 - Subdivision Or...

P.O. Number: 2022-0901

Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
PO 2022-0901 Professional Engineering Fees Subdivision Regulations Update Services Provided 02/01/23 - 07/30/23 Subdivision Regulations Update	0.23	5,500.00	1,265.00

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 \$1,265.00

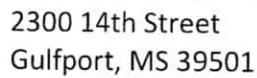
Payments/Credits \$0.00

Balance Due \$1,265.00



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

Project Title Project Number Invoice #		Subdivision Regulation Update			
		16175.08			
		16175.08-70			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Subdivision Regulation Update	\$ 5,500.00	\$ 3,135.00	\$ 1,265.00	\$ 1,100.00	80%
Total	\$ 5,500.00	\$ 3,135.00	\$ 1,265.00	\$ 1,100.00	80%



Invoice #: 16175.08-67

Due Date: 9/8/2023

P.O. Number: 2023-0029

Bill To:

City of Diamondhead

Kent

Total	\$2,972.50
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Payments/Credits	\$0.00
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Balance Due	\$2,972.50
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Covington Civil & Environmental, LLC
 2300 14th Street
 Gulfport, MS 39501
 228-396-0486

Final Invoice

Project Title Project Number Invoice #		Site Development Plan Reviews			
		16175.08			
		16175.08-67			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Site Development Reviews	\$ 29,500.00	\$ 26,467.25	\$ 2,972.50	\$ 60.25	100%
Total	\$ 29,500.00	\$ 26,467.25	\$ 2,972.50	\$ 60.25	100%

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of DiamondheadWA 17 | Site Development Plan
and Time Expense Date In : 6/1/2023 To 8/9/2023
and Billable : Yes

16175.08 City of DiamondheadWA 17 Site Development Plan						
Andrew Levens						
DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
SERVICES						
7/25/2023	Sr. Engineer:	Senior Engineer DH Lakes Ph 1 - Drainage correspondence	0.50	\$145.00	\$72.50	S B
7/24/2023	Sr. Engineer:	Senior Engineer DH Lakes Ph 1 - Retaining wall construction inspection correspondence	0.50	\$145.00	\$72.50	S B
7/21/2023	Sr. Engineer:	Senior Engineer Mauna Kea meeting at city hall and site visit	2.00	\$145.00	\$290.00	S B
7/20/2023	Sr. Engineer:	Senior Engineer DH Lakes Ph 1 - Retaining wall inspection	0.50	\$145.00	\$72.50	S B
7/19/2023	Sr. Engineer:	Senior Engineer Site visits	1.50	\$145.00	\$217.50	S B
7/18/2023	Sr. Engineer:	Senior Engineer Review of flooding at Lanai Place; Response on Alkii Court site inspection	2.50	\$145.00	\$362.50	S B
7/13/2023	Sr. Engineer:	Senior Engineer 16175 WA 17 - DH Lakes Ph 1 - Retaining wall review	1.00	\$145.00	\$145.00	A B
7/12/2023	Sr. Engineer:	Senior Engineer Mauna Kea Townhomes - Site plan review	1.00	\$145.00	\$145.00	S B
7/7/2023	Sr. Engineer:	Senior Engineer Meeting Ty to inspect drainage at 474 Alkii Place	1.00	\$145.00	\$145.00	A B

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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

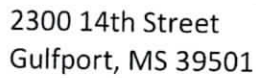
DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16175.08 City of DiamondheadWA 17 Site Development Plan						
Andrew Levens						
SERVICES						
6/29/2023	Sr. Engineer:	Senior Engineer Review of reported flooding at 574 Alkii Court	0.50	\$145.00	\$72.50	A B
6/27/2023	Sr. Engineer:	Senior Engineer Mauna Kea site plan second review	1.50	\$145.00	\$217.50	A B
6/21/2023	Sr. Engineer:	Senior Engineer 1-Deer Crossing - Road reconstruction estimate 2-Preserve Ph 1 - Lot grading plan review and correspondence	3.00	\$145.00	\$435.00	A B
6/16/2023	Sr. Engineer:	Senior Engineer DH Lakes Ph 1 - Review of drainage plan for Lots 42-47	1.00	\$145.00	\$145.00	A B
6/12/2023	Sr. Engineer:	Senior Engineer Correspondence on Preserve CBU road compaction; Project coordination	1.00	\$145.00	\$145.00	A B
Total Services:			17.50		\$2,537.50	
Andrew Levens Total:			17.50		\$2,537.50	
Bob Escher						
SERVICES						
6/22/2023	Sr. Engineer:	Senior Engineer Diamondhead Lakes Cost Estimates	1.00	\$145.00	\$145.00	A B
6/21/2023	Sr. Engineer:	Senior Engineer Diamondhead Lakes Cost Estimates	2.00	\$145.00	\$290.00	A B
Total Services:			3.00		\$435.00	
Bob Escher Total:			3.00		\$435.00	
16175.08 City of DiamondheadWA 17 Site Development Plan Total:			20.50		\$2,972.50	
GROUPED BY	Project, Employee					

Covington Civil & Environmental, LLC

TIME AND EXPENSES

* A=Approved , B= Billable , S= Submit , Bd= Billed					
DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT *
Total Services For 16175.08 City of DiamondheadWA 17 Site Development Plan:			20.50		\$2,972.50
Grand Total Billable Services:			20.50		\$2,972.50

GROUPED BY Project, Employee



Terms: Net 30

City of Diamondhead

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.

Balance Due	\$7,200.00
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Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title Project Number Invoice #		Kaleki Way Drainage Project			
		16175.08			
		16175.08-69			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 20,000.00	\$ -	\$ 5,000.00	\$ 15,000.00	25%
Task 2: Permitting	\$ 2,500.00		\$ -	\$ 2,500.00	0%
Task 3: Engineering and Design	\$ 22,000.00		\$ 2,200.00	\$ 19,800.00	10%
Task 4: Bidding	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	0%
Task 5: Construction Inspection/Administration	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	0%
Total	\$ 71,500.00	\$ -	\$ 7,200.00	\$ 64,300.00	10%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-68

Invoice Date: 8/9/2023

Due Date: 9/8/2023

Project: WA #20 - Traffic Study

P.O. Number: 2023-0033

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Traffic Impact Study - Multiple Traffic Analyses PO #2023-0033 Requisition #R-04966 Services Provided through 07/30/2023			
Traffic Impact Study - Multiple Traffic Analyses	0.11	19,250.00	2,117.50

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 \$2,117.50

Payments/Credits \$0.00

Balance Due \$2,117.50



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

Final Invoice

Project Title Project Number Invoice #		Traffic Impact Study			
		16175.08			
		16175.08-68			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Traffic Impact Study	\$ 19,250.00	\$ 17,132.50	\$ 2,117.50	\$ -	100%
Total	\$ 19,250.00	\$ 17,132.50	\$ 2,117.50	\$ -	100%