



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

Project Title Project Number Invoice #		Turnberry Drainage Project			
		16175.08			
		16175.08-80			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 19,000.00	\$ -	\$ 14,250.00	\$ 4,750.00	75%
Permitting	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	0%
Engineering and Design	\$ 16,000.00		\$ 3,200.00	\$ 12,800.00	20%
Bidding	\$ 4,500.00			\$ 4,500.00	0%
Construction Inspection and Adminstration	\$ 9,500.00	\$ -	\$ -	\$ 9,500.00	0%
Total	\$ 51,500.00	\$ -	\$ 17,450.00	\$ 34,050.00	34%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-80

Invoice Date: 10/11/2023

Due Date: 11/10/2023

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 PO #2023-0348 Services Provided Through 09/30/2023			
Surveying	0.75	19,000.00	14,250.00
Permitting	0	2,500.00	0.00
Engineering and Design	0.2	16,000.00	3,200.00
Bidding	0	4,500.00	0.00
Construction Inspection and Administration	0	9,500.00	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 \$17,450.00

Payments/Credits \$0.00

Balance Due \$17,450.00



October 9, 2023

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 a copy of Invoice #16175.08-75 services through 9/30/2023 for the 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 dark ink, appearing to read "Andrew Levens".

Andrew Levens, P.E.
Engineering Manager



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

Project Title Project Number Invoice #		Kome Dr and Fairway Dr Drainage Project			
		16175.08			
		16175.08-75			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Engineering and Design	\$ 70,000.00	\$ -	\$ -	\$ 70,000.00	0%
Surveying	\$ 72,000.00	\$ -	\$ 7,200.00	\$ 64,800.00	10%
Permitting	\$ 28,000.00	\$ -	\$ -	\$ 28,000.00	0%
Bidding	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	0%
Construction Inspection and Administration	\$ 85,000.00	\$ -	\$ -	\$ 85,000.00	0%
Total	\$ 265,000.00	\$ -	\$ 7,200.00	\$ 257,800.00	3%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-75

Invoice Date: 10/9/2023

Due Date: 11/8/2023

Project: FP WA 1 - Fairway Dr an...

P.O. Number:

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Kome Drive and Fairway Drive - FP WA 1 Services Provided through 09/30/2023 PO: 1-00-24-2023			
Task 1: Engineering and Design	0	70,000.00	0.00
Task 2: Surveying	0.1	72,000.00	7,200.00
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.
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"Due Date". Please call 228-396-0486 with any questions
about invoice.

Total \$7,200.00

Payments/Credits \$0.00

Balance Due \$7,200.00



October 11, 2023

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

Re: Professional Services – City of Diamondhead Bank Stabilization Project

Dear Mr. McCraw:

Enclosed, for your review and approval, is a copy of Invoice #16175.08-79 services through 9/30/2023 for the 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 dark ink, appearing to read "Andrew Levens". The signature is fluid and cursive, with the first and last names being clearly legible.

Andrew Levens, P.E.
Engineering Manager



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

Project Title Project Number Invoice #		Bank Stabilization Project			
		16175.08			
		16175.08-79			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 120,000.00	\$ 42,000.00	\$ 24,000.00	\$ 54,000.00	55%
Engineering and Design	\$ 265,000.00	\$ 39,750.00	\$ -	\$ 225,250.00	15%
Permitting	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	0%
Total	\$ 430,000.00	\$ 81,750.00	\$ 24,000.00	\$ 324,250.00	



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-79

Invoice Date: 10/11/2023

Due Date: 11/10/2023

Project: FP WA 2 - Bank Stabiliz...

P.O. Number: 2023-0257

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Bank Stabilization Project PO #2023-0257 Requisition #R-05205 Services Provided 9/01/2023 - 09/30/23			
Surveying	0.2	120,000.00	24,000.00
Engineering and Design	0	265,000.00	0.00
Permitting	0	45,000.00	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 \$24,000.00

Payments/Credits \$0.00

Balance Due \$24,000.00



October 10, 2023

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

Re: Professional Services – City of Diamondhead Bayou Drive Drainage Project

Dear Mr. McCraw:

Enclosed, for your review and approval, is a copy of Invoice #16175.08-76 services through 9/30/2023 for the 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 dark ink, appearing to read "Andrew Levens".

Andrew Levens, P.E.
Engineering Manager



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

Project Title Project Number Invoice #		Bayou Drive Drainage Project			
		16175.08			
		16175.08-76			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Survey	\$ 5,000.00	\$ -	\$ 3,500.00	\$ 1,500.00	70%
Engineering, Design and Permitting	\$ 40,000.00	\$ -	\$ 10,000.00	\$ 30,000.00	25%
Bidding	\$ 5,000.00			\$ 5,000.00	0%
Construction Inspection and Adminstration	\$ 26,000.00	\$ -	\$ -	\$ 26,000.00	0%
Total	\$ 76,000.00	\$ -	\$ 13,500.00	\$ 62,500.00	18%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-76

Invoice Date: 10/10/2023

Due Date: 11/9/2023

Project: FP WA 9 - Bayou Drive ...

P.O. Number:

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Bayou Drive Drainage Project WA9 PO #9-00-28-2023 Services Provided Through 09/30/23			
Survey	0.7	5,000.00	3,500.00
Engineering, Design and Permitting	0.25	40,000.00	10,000.00
Bidding	0	5,000.00	0.00
Construction Inspection and Adminstration	0	26,000.00	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 \$13,500.00

Payments/Credits \$0.00

Balance Due \$13,500.00



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-77

Invoice Date: 10/10/2023

Due Date: 11/9/2023

Project: WA 17 - Site Developme...

P.O. Number: 2023-0029

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Site Development Plan Services Provided 08/01/2023 - 09/30/2023 PO 2023-0029			
Andrew Levens, Senior Engineer	7	145.00	1,015.00
Bob Escher, Senior Engineer	29	145.00	4,205.00

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 \$5,220.00

Payments/Credits \$0.00

Balance Due \$5,220.00



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

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	\$ 29,439.75	\$ 5,220.00	\$ (5,159.75)	117%
Total	\$ 29,500.00	\$ 29,439.75	\$ 5,220.00	\$ (5,159.75)	117%

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead WA #17 | Site Development Plan
and Time Expense Date In : 1/1/1970 To 9/30/2023
and Bill Status In : Un Billed

* A=Approved , B= Billable , S= Submit , Bd= Billed						
DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Andrew Levens						
SERVICES						
16175.08 City of Diamondhead WA #17 Site Development Plan						
9/13/2023	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	S B
		Mauna Kea Townhomes - Drainage review				
9/6/2023	Sr. Engineer:	Senior Engineer	3.00	\$145.00	\$435.00	S B
		Preserve Ph 2 - Plan review response				
9/1/2023	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50	A B
		16175 WA 17 - Preserve Ph 2 site plan review				
8/29/2023	Sr. Engineer:	Senior Engineer	2.00	\$145.00	\$290.00	A B
		16175 WA 17 - Mauna Kea Townhomes site plan review and response				
8/7/2023	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50	A B
		16175 WA 17 - Correspondence with engineer on Preserve Ph 2				
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #17 Site Development Plan:			7.00		\$1,015.00	
Total Services:			7.00		\$1,015.00	
Total Services For Andrew Levens:			7.00		\$1,015.00	

Bob Escher

SERVICES

16175.08 City of Diamondhead WA #17 Site Development Plan						
8/29/2023	Sr. Engineer:	Senior Engineer	3.00	\$145.00	\$435.00	A B
		Construction Plan Review - The Preserve - Phase II				

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	*
Bob Escher						
SERVICES						
8/28/2023	Sr. Engineer:	Senior Engineer	5.50	\$145.00	\$797.50	A B
The Preserve Phase II Construction Dwg Review - 16175.08 WA #17						
8/25/2023	Sr. Engineer:	Senior Engineer	4.00	\$145.00	\$580.00	A B
The Preserve Phase II Plan Review - 16175.08 WA #17						
8/22/2023	Sr. Engineer:	Senior Engineer	2.50	\$145.00	\$362.50	A B
Diamondhead Lakes Review Corres						
8/21/2023	Sr. Engineer:	Senior Engineer	4.50	\$145.00	\$652.50	A B
Diamondhead Lakes Phase II Plan Review						
8/18/2023	Sr. Engineer:	Senior Engineer	4.00	\$145.00	\$580.00	A B
Diamondhead Lakes Phase II Plan Review -16175.08 WA #17						
8/17/2023	Sr. Engineer:	Senior Engineer	5.50	\$145.00	\$797.50	A B
Diamondhead Lakes Phase II Plan Review -16175.08 WA #17						
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #17 Site Development Plan:			29.00		\$4,205.00	
Total Services:			29.00		\$4,205.00	
Total Services For Bob Escher:			29.00		\$4,205.00	
Grand Total Billable Services:			36.00		\$5,220.00	

GROUPED BY Employee



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

Project Title Project Number Invoice #		Kaleki Way Drainage Project			
		16175.08			
		16175.08-78			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	50%
Task 2: Permitting	\$ 2,500.00		\$ -	\$ 2,500.00	0%
Task 3: Engineering and Design	\$ 22,000.00	\$ 2,200.00	\$ 12,100.00	\$ 7,700.00	65%
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	\$ 17,100.00	\$ 47,200.00	34%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-78

Invoice Date: 10/11/2023

Due Date: 11/10/2023

Project: FTP 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 07/31/23 - 09/30/23			
Task 1: Survey	0.25	20,000.00	5,000.00
Task 2: Permitting	0	2,500.00	0.00
Task 3: Engineering and Design	0.55	22,000.00	12,100.00
Task 4: Bidding	0	4,500.00	0.00
Task 5: Construction Inspection/Administration	0	22,500.00	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 \$17,100.00

Payments/Credits \$0.00

Balance Due \$17,100.00