



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

| Project Title | | Site Development Plan Reviews | | | |
|--------------------------|--------------|-------------------------------|-----------------|-------------------|---------------------|
| Project Number | | 16175.08 | | | |
| Invoice # | | 16175.08-60 | | | |
| Budgeted Tasks | Budget | Previously Billed | Current Invoice | Balance Remaining | Percentage Complete |
| Site Development Reviews | \$ 29,500.00 | \$ 20,859.75 | \$ 5,607.50 | \$ 3,032.75 | 90% |
| Total | \$ 29,500.00 | \$ 20,859.75 | \$ 5,607.50 | \$ 3,032.75 | 90% |
| | | | | | |



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-60

Invoice Date: 6/7/2023

Due Date: 7/7/2023

Project: WA # 17 - Site Develop...

P.O. Number: 2023-0029

Terms: Net 30

| Description | Hours/Qty | Rate | Amount |
|--|-----------|--------|----------|
| Site Development Plan Services Provided 04/01/2023 - 05/31/2023 PO 2023-0029 | | | |
| Andrew Levens, Senior Engineer | 38.5 | 145.00 | 5,582.50 |
| Kim Goodman, Administrative | 0.5 | 50.00 | 25.00 |

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 \$5,607.50

Payments/Credits \$0.00

Balance Due \$5,607.50

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 : 4/1/2023 To 5/31/2023
and Billable : Yes

* 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 | | | | | | |
| 5/30/2023 | Sr. Engineer: | Senior Engineer | 1.50 | \$145.00 | \$217.50 | S B |
| | | <i>Deer Crossing bond meeting with city</i> | | | | |
| 5/26/2023 | Sr. Engineer: | Senior Engineer | 1.50 | \$145.00 | \$217.50 | A B |
| | | <i>Meeting at DH Lakes Ph 1 for 2 & 3 grading</i> | | | | |
| 5/22/2023 | Sr. Engineer: | Senior Engineer | 1.50 | \$145.00 | \$217.50 | A B |
| | | <i>Apelehama Cir Fitzgerald Property - Correspondence on site visit</i> | | | | |
| 5/18/2023 | Sr. Engineer: | Senior Engineer | 2.00 | \$145.00 | \$290.00 | A B |
| | | <i>Meeting with Horton at the Preserve Ph 1 for grading concerns</i> | | | | |
| 5/12/2023 | Sr. Engineer: | Senior Engineer | 1.00 | \$145.00 | \$145.00 | A B |
| | | <i>Preserve Ph 1 grading plan review and correspondence</i> | | | | |
| 5/10/2023 | Sr. Engineer: | Senior Engineer | 1.50 | \$145.00 | \$217.50 | A B |
| | | <i>Ahi Drive/Alu Court - Required drainage improvements</i> | | | | |
| 5/9/2023 | Sr. Engineer: | Senior Engineer | 0.50 | \$145.00 | \$72.50 | A B |
| | | <i>Mauana Kea - Correspondence with developer</i> | | | | |
| 5/4/2023 | Sr. Engineer: | Senior Engineer | 3.00 | \$145.00 | \$435.00 | A B |
| | | <i>DH Lakes Ph 1 - Meeting with Developer to address issues/concerns with side slopes, drainage and sidewalk</i> | | | | |
| | | <i>Mauna Kea - Developer correspondence</i> | | | | |
| | | <i>6424 Iona St - Drainage inspection response</i> | | | | |

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 | | | | | | |
| 5/3/2023 | Sr. Engineer: | Senior Engineer | 1.00 | \$145.00 | \$145.00 | A B |
| | | 0.5- Coordinating meeting for DH Lakes Ph 1 | | | | |
| | | 0.5- Mauna Kea Townhomes correspondence with developer | | | | |
| 5/2/2023 | Sr. Engineer: | Senior Engineer | 1.00 | \$145.00 | \$145.00 | A B |
| | | Deer Crossing Lot 11 - Inspection and response on driveway under review | | | | |
| 5/1/2023 | Sr. Engineer: | Senior Engineer | 1.50 | \$145.00 | \$217.50 | A B |
| | | 1- Preserve Ph 2 meeting with Developer and Developer's engineer | | | | |
| | | 0.5- DH Lakes Ph 2 & 3 - Review coordination | | | | |
| 4/28/2023 | Sr. Engineer: | Senior Engineer | 1.50 | \$145.00 | \$217.50 | A B |
| | | Meeting for DH Lakes connection to Golf Club Drive | | | | |
| 4/26/2023 | Sr. Engineer: | Senior Engineer | 0.50 | \$145.00 | \$72.50 | A B |
| | | Correspondence on DH Lakes construction issues | | | | |
| 4/25/2023 | Sr. Engineer: | Senior Engineer | 2.50 | \$145.00 | \$362.50 | A B |
| | | 1.5- Site visit for home site construction at Alu Court and Ahi Drive | | | | |
| | | 1- Inspection of homeowner drainage concern at 6424 Iona St | | | | |
| 4/25/2023 | Sr. Engineer: | Senior Engineer | 1.50 | \$145.00 | \$217.50 | A B |
| | | 1- Ahi Dr/Alu Ct proposed home site review and correspondence | | | | |
| | | 0.5- Dh Lakes connection to Golf Club Drive review and comments | | | | |
| 4/24/2023 | Sr. Engineer: | Senior Engineer | 1.00 | \$145.00 | \$145.00 | A B |
| | | Meeting with Duke Levy on Mauna Kea Townhomes | | | | |
| 4/18/2023 | Sr. Engineer: | Senior Engineer | 3.00 | \$145.00 | \$435.00 | A B |
| | | Review of DH Lakes Ph 1 issues; Alu Ct/Ahi Dr home site review | | | | |
| 4/17/2023 | Sr. Engineer: | Senior Engineer | 1.00 | \$145.00 | \$145.00 | A B |
| | | Review of Elliott Homes road connection to Golf Club Drive | | | | |

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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| DATE | ITEM | DESCRIPTION | HRS/UNITS | RATE | CHARGE AMOUNT | * |
|--|-----------------|---|--------------|----------|-------------------|-----|
| 16175.08 City of DiamondheadWA 17 Site Development Plan | | | | | | |
| Andrew Levens | | | | | | |
| SERVICES | | | | | | |
| 4/13/2023 | Sr. Engineer: | Senior Engineer | 1.50 | \$145.00 | \$217.50 | A B |
| | | <i>Review of DH Lakes Ph 1 file with City</i> | | | | |
| 4/12/2023 | Sr. Engineer: | Senior Engineer | 4.00 | \$145.00 | \$580.00 | A B |
| | | <i>DH Lakes Ph 1 - Field inspection; Preparing for presentation to City; DH Lakes easement exhibit to Golf Club Dr review</i> | | | | |
| 4/11/2023 | Sr. Engineer: | Senior Engineer | 1.00 | \$145.00 | \$145.00 | A B |
| | | <i>DH Lakes Ph 1 - Lot 4-6 as-built grading plan review</i> | | | | |
| 4/10/2023 | Sr. Engineer: | Senior Engineer | 1.00 | \$145.00 | \$145.00 | A B |
| | | <i>DH Lakes Ph 1 correspondence</i> | | | | |
| 4/4/2023 | Sr. Engineer: | Senior Engineer | 2.50 | \$145.00 | \$362.50 | A B |
| | | <i>Residential home site review and response; Preserve CPU review and response</i> | | | | |
| 4/3/2023 | Sr. Engineer: | Senior Engineer | 1.50 | \$145.00 | \$217.50 | A B |
| | | <i>0.5-Bond paving project correspondence</i> | | | | |
| | | <i>1-Review of lots for residential development</i> | | | | |
| Total Services: | | | 38.50 | | \$5,582.50 | |
| Andrew Levens Total: | | | 38.50 | | \$5,582.50 | |
| Kim Goodman | | | | | | |
| SERVICES | | | | | | |
| 4/18/2023 | Administrative: | Administrative | 0.50 | \$50.00 | \$25.00 | A B |
| | | <i>financial oversight, project admin</i> | | | | |
| Total Services: | | | 0.50 | | \$25.00 | |
| Kim Goodman Total: | | | 0.50 | | \$25.00 | |

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 Total: | 39.00 | | \$5,607.50 | |
| | | Total Services For 16175.08 City of DiamondheadWA 17 Site Development Plan: | 39.00 | | \$5,607.50 | |
| | | Grand Total Billable Services: | 39.00 | | \$5,607.50 | |

GROUPED BY Project, Employee



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

| Project Title Project Number Invoice # | | Standard Specifications and Drawings | | | |
|--|--------------|--------------------------------------|-----------------|-------------------|---------------------|
| | | 16175.08 | | | |
| | | 16175.08-61 | | | |
| Budgeted Tasks | Budget | Previously Billed | Current Invoice | Balance Remaining | Percentage Complete |
| Develop Standard Drawings and Specifications | \$ 28,000.00 | \$ - | \$ 7,000.00 | \$ 21,000.00 | 25% |
| 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 | \$ 21,000.00 | 25% |
| | | | | | |



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-61

Invoice Date: 6/7/2023

Due Date: 7/7/2023

Project: WA 23 Unit Price Contract

P.O. Number: 2023-0235

Terms: Net 30

| Description | Hours/Qty | Rate | Amount |
|--|-----------|-----------|----------|
| Standard Specifications and Drawings Services Provided through 05/31/2023 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.
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"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



| | | | | | | |
|--|--|--------------------------|------------------------|-----------------------------|--------------------------|----------------------------|
| Project Title Project Number Invoice # | Commercial District Transformation Project | | | | | |
| | 16383.08 | | | | | |
| | 16383.08-16 | | | | | |
| 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 | \$ 31,000.00 | \$ 17,050.00 | \$ 13,950.00 | \$ 31,000.00 | \$ - | 100.00% |
| Task 4 - Land Acquisition Support Documents | \$ 19,500.00 | \$ 12,881.25 | \$ - | \$ 12,881.25 | \$ 6,618.75 | 66.06% |
| Task 5 - Geotechnical Investigations | \$ 5,040.00 | \$ 5,040.00 | \$ - | \$ 5,040.00 | \$ - | 100.00% |
| Task 6 - Roadway Design Plans | \$ 212,460.00 | \$ 202,648.20 | \$ 6,373.80 | \$ 209,022.00 | \$ 3,438.00 | 98.38% |
| Task 7 - Bidding | \$ 9,500.00 | \$ 95.00 | \$ - | \$ 95.00 | \$ 9,405.00 | 1.00% |
| Task 8 - Construction Engineering and Inspection | \$ 245,000.00 | \$ - | \$ - | \$ - | \$ 245,000.00 | 0.00% |
| Total | \$ 620,000.00 | \$ 335,214.45 | \$ 20,323.80 | \$ 355,538.25 | \$ 264,461.75 | 57% |
| <p>*Task 8 is based on a 12-month construction schedule.</p> <p>Tasks 1, 2, 3 5, 6 and 7 shall be billed as a fixed fee lump sum cost based on percentage complete.</p> <p>Tasks 4 and 8 shall be billed per the attached rate schedule</p> <p>**\$15,500 of funds moved from Task 4 to Task 3. \$25,000 from Task 4 to Task 6</p> <p>***\$5,460 moved from Task 5 to Task 6</p> | | | | | | |



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16383.08-16

Invoice Date: 6/14/2023

Due Date: 7/14/2023

Project: 16383.08 Commercial Di...

P.O. Number:

Terms: Net 30

| Description | Hours/Qty | Rate | Amount |
|--|-----------|------------|-----------|
| Commercial District Transformation Project Professional Engineering Services Services Provided 02/01/2023 - 05/31/2023 | | | |
| Task 3 - Permitting | 0.45 | 31,000.00 | 13,950.00 |
| 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 | 0.03 | 212,460.00 | 6,373.80 |
| Task 7 - Bidding | 0 | 9,500.00 | 0.00 |
| Task 8 - Construction Engineering and Inspection | 0 | 245,000.00 | 0.00 |

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about invoice.

Total \$20,323.80

Payments/Credits \$0.00

Balance Due \$20,323.80





2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16383.08-17

Invoice Date: 6/14/2023

Due Date: 7/14/2023

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 02/01/2023 - 05/31/2023 | | | |
| Task 1 - Topographic and Boundary Survey | 0 | 24,000.00 | 0.00 |
| Task 2 - Design Phase | 0.95 | 29,800.00 | 28,310.00 |
| Task 3 - Permitting | 0 | 0.00 | 0.00 |
| Task 4 - Land Acquisition Documents | 0 | 0.00 | 0.00 |
| Task 5 - Geotechnical Investigations | 0.3 | 12,000.00 | 3,600.00 |
| Task 6 - Final Design | 0.25 | 41,500.00 | 10,375.00 |
| Task 7 - Bidding | 0 | 6,800.00 | 0.00 |
| 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 \$42,285.00

Payments/Credits \$0.00

Balance Due \$42,285.00