



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

Project Title		Kalae Drainage			
Project Number		16175.08			
Invoice #		16175.08155			
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	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	100%
Task 3: Bidding	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	100%
Task 4: Construction Inspection and Administration	\$ 15,500.00	\$ 13,950.00	\$ 1,550.00	\$ -	100%
Total	\$ 45,000.00	\$ 43,450.00	\$ 1,550.00	\$ -	100%



Invoice

Invoice #: 16175.08155
Invoice Date: 12/2/2024
Due Date: 1/1/2025
Project: FP WA 4 - Kalae Drainage
P.O. Number: 2023-0342
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees FP WA #4 - Kalae Drainage PO #2023-0342 REQ# - R-05296 Services provided through 11/30/2024			
Task 1: Survey	0	5,000.00	0.00
Task 2: Engineering and Design	0	20,000.00	0.00
Task 3: Bidding	0	4,500.00	0.00
Task 4: Construction Inspection and Administration	0.1	15,500.00	1,550.00

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	\$1,550.00
Payments/Credits	\$0.00
Balance Due	\$1,550.00



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

Project Title		Diamondhead Paving Project			
Project Number		2024			
Invoice #		16175.13			
		16175.13-159			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Geotechnical Investigations and Survey	\$ 22,300.00	\$ 10,035.00	\$ 1,115.00	\$ 11,150.00	50%
Task 2: Preliminary Design Report	\$ 16,900.00	\$ 845.00	\$ 3,380.00	\$ 12,675.00	25%
Total	\$ 16,900.00	\$ 10,880.00	\$ 4,495.00	\$ 23,825.00	91%



Invoice

Invoice #: 16175.08159
Invoice Date: 12/3/2024
Due Date: 1/2/2025
Project: WA 31 DH Paving Project
P.O. Number: 31-00-14-2024
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Diamondhead Paving Project 2024 - WA 31 Streets Included: Kaleki Way Ieke Drive Amoka Drive Bayou Drive Turnberry Way Turnberry Drive (Mahalo Hui to Turnberry Way) Services Provided 09/01/24 - 11/30/24			
Task 1: Geotechnical Investigations and Survey Locate	0.05	22,300.00	1,115.00
Task 2: Preliminary Design Report	0.2	16,900.00	3,380.00
Subtotal			4,495.00

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	\$4,495.00
Payments/Credits	\$0.00
Balance Due	\$4,495.00



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

Project Title		Site Development Plan Review			
Project Number		FY25			
Invoice #		16175.08			
		16175.08-160			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$ 25,000.00	\$ -	\$ 2,095.00	\$ 22,905.00	8%
Total	\$ 25,000.00	\$ -	\$ 2,095.00	\$ 22,905.00	8%



Invoice

Invoice #: 16175.08160
Invoice Date: 12/4/2024
Due Date: 1/3/2025
Project: WA 32 - Site Developme...
P.O. Number: 32-00-02-2025
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Site Development Plan Review FY 25 - WA 32 Services Provided 11/01/24 - 11/30/24			
Bob Escher, Senior Engineer	10	145.00	1,450.00
Sarah McLellan, Professional Engineer	4	105.00	420.00
Luke Matthews, Resident Project Representative	1.5	75.00	112.50
Patrick Johnson, Resident Project Representative	1.5	75.00	112.50
Subtotal			2,095.00

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	\$2,095.00
Payments/Credits	\$0.00
Balance Due	\$2,095.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 11/30/2024

and Bill Status In : Un Billed

and Project In : 16175.08 City of Diamondhead - | WA # 32 Site Development Plan Review

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Bob Escher						
SERVICES						
16175.08 City of Diamondhead - WA # 32 Site Development Plan Review						
11/12/2024	Sr. Engineer:	Senior Engineer <i>Diamondhead Lakes Phase II Review</i>	0.50	\$145.00	\$72.50	A B
11/7/2024	Sr. Engineer:	Senior Engineer <i>Diamondhead Lakes Phase II Plan Review</i>	2.50	\$145.00	\$362.50	A B
11/4/2024	Sr. Engineer:	Senior Engineer <i>Diamondhead Lakes Phase II Plan Review</i>	5.50	\$145.00	\$797.50	A B
11/1/2024	Sr. Engineer:	Senior Engineer <i>Diamondhead Lakes Phase II Review</i>	1.50	\$145.00	\$217.50	A B
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA # 32 Site Development Plan Review:			10.00		\$1,450.00	
			Total Services:	10.00	\$1,450.00	
			Total Services For Bob Escher:	10.00	\$1,450.00	
Luke Matthews						
SERVICES						
16175.08 City of Diamondhead - WA # 32 Site Development Plan Review						
11/1/2024	RPR:	Resident Project Representative <i>Attended Proof Roll for Sanctuary Development</i>	1.50	\$75.00	\$112.50	A B
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA # 32 Site Development Plan Review:			1.50		\$112.50	
			Total Services:	1.50	\$112.50	
			Total Services For Luke Matthews:	1.50	\$112.50	
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	*
Patrick T Johnson						
SERVICES						
16175.08 City of Diamondhead - WA # 32 Site Development Plan Review						
11/1/2024	RPR:	Resident Project Representative	1.50	\$75.00	\$112.50	A B
<i>Attended Proof Roll for Sanctuary Development</i>						
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA # 32 Site Development Plan Review:			1.50		\$112.50	
Total Services:			1.50		\$112.50	
Total Services For Patrick T Johnson:			1.50		\$112.50	
Sarah McLellan						
SERVICES						
16175.08 City of Diamondhead - WA # 32 Site Development Plan Review						
11/19/2024	Prof. Engineer:	Professional Engineer	1.00	\$105.00	\$105.00	A B
<i>Submitted Plan Review Comments of Diamondhead Lakes Phase II to City</i>						
11/15/2024	Prof. Engineer:	Professional Engineer	1.50	\$105.00	\$157.50	A B
<i>Diamondhead Lake Phase 2 Resubmittal Comments/Report</i>						
11/12/2024	Prof. Engineer:	Professional Engineer	1.00	\$105.00	\$105.00	A B
<i>Diamondhead Lakes Ph 2 Resubmittal Review</i>						
11/11/2024	Prof. Engineer:	Professional Engineer	0.50	\$105.00	\$52.50	A B
<i>572 Anaoli Way Landscape Culvert Submittal</i>						
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA # 32 Site Development Plan Review:			4.00		\$420.00	
Total Services:			4.00		\$420.00	
Total Services For Sarah McLellan:			4.00		\$420.00	
Grand Total Billable Services:			17.00		\$2,095.00	

GROUPED BY Employee



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

Project Title		On-Call Survey Services			
Project Number		16175.08			
Invoice #		16175.08-161			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$ 35,000.00	\$ -	\$ 2,672.00	\$ 32,328.00	8%
Total	\$ 35,000.00	\$ -	\$ 2,672.00	\$ 32,328.00	8%



Invoice

Invoice #: 16175.08161
Invoice Date: 12/4/2024
Due Date: 1/3/2025
Project: WA 33 On-Call Survey S...
P.O. Number: WA 33 - 2025
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services On-Call Survey Services - WA 33 Services Provided 10/01/24 - 11/30/24			
Louis Chambliss, 1 Man RTK GPS Survey Crew	4	150.00	600.00
Tommy Parker, Senior CAD Designer	20	90.00	1,800.00
Don Fayard, Senior Survey Technician	4	68.00	272.00
Subtotal			2,672.00

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	\$2,672.00
Payments/Credits	\$0.00
Balance Due	\$2,672.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 11/30/2024

and Bill Status In : Un Billed

and Project In : 16175.08 City of Diamondhead - | WA #33 On-Call Survey Services

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Don Fayard						
SERVICES						
16175.08 City of Diamondhead - WA #33 On-Call Survey Services						
11/8/2024	Senior Survey Technician:	Senior Survey Technician	4.00	\$68.00	\$272.00	A B
<i>Additional Scope added for Topo.</i>						
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #33 On-Call Survey Services:			4.00		\$272.00	
Total Services:			4.00		\$272.00	
Total Services For Don Fayard:			4.00		\$272.00	
Louis Chambliss						
SERVICES						
16175.08 City of Diamondhead - WA #33 On-Call Survey Services						
11/8/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	4.00	\$150.00	\$600.00	A B
<i>More locations on Koko Ct for Nathan Long.</i>						
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #33 On-Call Survey Services:			4.00		\$600.00	
Total Services:			4.00		\$600.00	
Total Services For Louis Chambliss:			4.00		\$600.00	
Tommy Parker						
SERVICES						
16175.08 City of Diamondhead - WA #33 On-Call Survey Services						
11/13/2024	Sr CAD Designer:	Senior CAD Designer	3.00	\$90.00	\$270.00	A B
<i>Kolo Court survey</i>						

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	*
Tommy Parker						
SERVICES						
11/1/2024	Sr CAD Designer:	Senior CAD Designer <i>Laa Laa Way IFB</i>	2.00	\$90.00	\$180.00	A B
10/29/2024	Sr CAD Designer:	Senior CAD Designer <i>Laa Laa Way Issued for Construction</i>	3.00	\$90.00	\$270.00	A B
10/28/2024	Sr CAD Designer:	Senior CAD Designer <i>Laa Laa Way design completed for review</i>	3.00	\$90.00	\$270.00	A B
10/21/2024	Sr CAD Designer:	Senior CAD Designer <i>Kipapa Way Drainage IFC</i>	1.00	\$90.00	\$90.00	A B
10/3/2024	Sr CAD Designer:	Senior CAD Designer <i>Laa Laa Way design drawings</i>	4.00	\$90.00	\$360.00	A B
10/3/2024	Sr CAD Designer:	Senior CAD Designer <i>Kippa Way Drainage design</i>	2.00	\$90.00	\$180.00	A B
10/2/2024	Sr CAD Designer:	Senior CAD Designer <i>Kipapa Way design drawings</i>	2.00	\$90.00	\$180.00	A B
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #33 On-Call Survey Services:			20.00		\$1,800.00	
Total Services:			20.00		\$1,800.00	
Total Services For Tommy Parker:			20.00		\$1,800.00	
Grand Total Billable Services:			28.00		\$2,672.00	

GROUPED BY Employee



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

Project Title Project Number Invoice #		Annual Unit Price Contract			
		16175.08			
		16175.08-162			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$ 20,000.00	\$ -	\$ 1,207.50	\$ 18,792.50	6%
Total	\$ 20,000.00	\$ -	\$ 1,207.50	\$ 18,792.50	6%



Invoice

Invoice #: 16175.08162
Invoice Date: 12/4/2024
Due Date: 1/3/2025
Project: WA 34 Annual Unit Price...
P.O. Number: WA 34 - 2025
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Annual Unit Price Contract - WA 34 Services Provided 11/01/24 - 11/30/24			
Sarah McLellan, Professional Engineer	2	105.00	210.00
Nathan Long, Project Engineer	10.5	95.00	997.50
Subtotal			1,207.50

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	\$1,207.50
Payments/Credits	\$0.00
Balance Due	\$1,207.50

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 11/30/2024

and Bill Status In : Un Billed

and Project In : 16175.08 City of Diamondhead - | WA #34 Annual Unit Price Contract

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Nathan Long						
SERVICES						
16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract						
11/20/2024	Project Engineer:	Project Engineer <i>Reviewed cost estimate for Laa La Way</i>	0.50	\$95.00	\$47.50	A B
11/12/2024	Project Engineer:	Project Engineer <i>Quantity takeoff and cost estimate for Laa La Way</i>	4.00	\$95.00	\$380.00	A B
11/7/2024	Project Engineer:	Project Engineer <i>Reviewed Koko Court and two DH Drive East task orders for existing conditions and conflicts</i>	3.00	\$95.00	\$285.00	A B
10/3/2024	Project Engineer:	Project Engineer <i>Kipapa Way and Laa La Way final design</i>	1.00	\$95.00	\$95.00	A B
10/2/2024	Project Engineer:	Project Engineer <i>Kipapa Way final design</i>	2.00	\$95.00	\$190.00	A B
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract:			10.50		\$997.50	
Total Services:			10.50		\$997.50	
Total Services For Nathan Long:			10.50		\$997.50	

Sarah McLellan

SERVICES

16175.08 City of Diamondhead - | WA #34 Annual Unit Price Contract

10/21/2024	Prof. Engineer:	Professional Engineer	2.00	\$105.00	\$210.00	A B
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GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
Sarah McLellan						
SERVICES						
<i>Review of Kipapa Way and Laa Laa Way Design Plans</i>						
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract:			2.00		\$210.00	
Total Services:			2.00		\$210.00	
Total Services For Sarah McLellan:			2.00		\$210.00	
Grand Total Billable Services:			12.50		\$1,207.50	

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

GROUPED BY Employee



December 2, 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 sixth invoice for the above referenced project Fairway Dr and Kome Dr, Invoice #16175.08-158 for 11/01/2024 – 11/30/2024.

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 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		Kome Dr and Fairway Dr Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-158			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Engineering and Design	\$ 70,000.00	\$ 62,655.00	\$ 7,345.00	\$ -	100%
Surveying	\$ 72,000.00	\$ 71,720.00	\$ 280.00	\$ -	100%
Permitting	\$ 28,000.00	\$ 14,000.00	\$ 14,000.00	\$ -	100%
Bidding	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	0%
Construction Inspection and Administration	\$ 85,000.00	\$ -	\$ -	\$ 85,000.00	0%
Total	\$ 265,000.00	\$ 148,375.00	\$ 21,625.00	\$ 95,000.00	64%



Invoice

Invoice #: 16175.08158
Invoice Date: 12/2/2024
Due Date: 1/1/2025
Project: FP WA 1 - Fairway Dr an...
P.O. Number: 1-00-24-2023
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Kome Drive and Fairway Drive - FP WA 1 Services Provided 11/01/2024 - 11/30/2024 PO: 1-00-24-2023			
Task 1: Engineering and Design	0.10494	70,000.00	7,345.80
Task 2: Surveying	0.00388	72,000.00	279.36
Task 3: Permitting	0.5	28,000.00	14,000.00
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	\$21,625.16
Payments/Credits	\$0.00
Balance Due	\$21,625.16



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

Project Title		Turnberry Drainage Project			
Project Number		16175.08			
Invoice #		16175.08156			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 34,000.00	\$ 34,000.00	\$ -	\$ -	100%
Permitting	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	100%
Engineering and Design	\$ 52,000.00	\$ 52,000.00	\$ -	\$ -	100%
Bidding	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	100%
Construction Inspection and Administration	\$ 26,000.00	\$ 13,000.00	\$ 9,100.00	\$ 3,900.00	85%
Total	\$ 119,000.00	\$ 106,000.00	\$ 9,100.00	\$ 3,900.00	97%



Invoice

Invoice #: 16175.08156
Invoice Date: 12/2/2024
Due Date: 1/1/2025
Project: FP WA 5 - Turnberry Dra...
P.O. Number: 2023-0348
Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Turnberry Drainage Project - FP WA 5 PO #2023-0348 Services Provided through 11/30/2024			
Surveying	0	34,000.00	0.00
Permitting	0	2,500.00	0.00
Engineering and Design	0	52,000.00	0.00
Bidding	0	4,500.00	0.00
Construction Inspection and Administration	0.35	26,000.00	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



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

Project Title		Ahuli Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-157			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 45,500.00	\$ 45,500.00	\$ -	\$ -	100%
Engineering, Design and Permitting	\$ 48,500.00	\$ 48,500.00	\$ -	\$ -	100%
Bidding	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Construction Inspection and Administration	\$ 32,000.00	\$ 3,200.00	\$ 3,200.00	\$ 25,600.00	20%
Total	\$ 131,000.00	\$ 102,200.00	\$ 3,200.00	\$ 25,600.00	80%



Invoice

Invoice #: 16175.08157
Invoice Date: 12/2/2024
Due Date: 1/1/2025
Project: 16175.08 FP WA 7 - Ahu...
P.O. Number: 7-00-26-2023
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Surveying Services Ahuli Drainage Project - FP WA 7 Services Provided through 11/30/2024			
Task 1: Surveying	0	45,500.00	0.00
Task 2: Engineering, Design and Permitting	0	48,500.00	0.00
Task 3: Bidding	0	5,000.00	0.00
Task 4: Construction Inspection and Administration	0.1	32,000.00	3,200.00
Subtotal			3,200.00

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	\$3,200.00
Payments/Credits	\$0.00
Balance Due	\$3,200.00