



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

Project Title	Commercial District - Phase III Project					
Project Number	16383.08					
Invoice #	16383.08-29					
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Surveying, Permitting, Design and Engineering	\$ 158,000.00	\$ 23,700.00	\$ 7,900.00	\$ 31,600.00	\$ 126,400.00	20%
Total	\$ 158,000.00	\$ 23,700.00	\$ 7,900.00	\$ 31,600.00	\$ 126,400.00	20%

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2300 14th Street
Gulfport, MS 39501

Bill To: [Redacted]

City of Diamondhead

Invoice

Invoice #: 16383.08-29
Invoice Date: 7/9/2024
Due Date: 8/8/2024
Project: Phase III Project
P.O. Number: WA #11
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Commercial District - Phase III Project Professional Engineering Services Services Provided 05/01/24 - 06/30/24 Surveying, Permitting, Design and Engineering	0.05	158,000.00	7,900.00

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	\$7,900.00
Payments/Credits	\$0.00
Balance Due	\$7,900.00



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

Project Title		Bank Stabilization Project			
Project Number		16175.08			
Invoice #		16175.08-128			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 120,000.00	\$ 96,000.00	\$ 12,000.00	\$ 12,000.00	90%
Engineering and Design	\$ 265,000.00	\$ 50,350.00	\$ 29,150.00	\$ 185,500.00	30%
Permitting	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	0%
Total	\$ 430,000.00	\$ 146,350.00	\$ 41,150.00	\$ 242,500.00	



2300 14th Street
Gulfport, MS 39501

Bill To: [Redacted]

City of Diamondhead

Invoice

Invoice #: 16175.08128
Invoice Date: 7/31/2024
Due Date: 8/30/2024
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 FP WA 2 PO #2023-0257 Requisition #R-05205 Services Provided 03/01/24 - 06/30/24			
Surveying	0.1	120,000.00	12,000.00
Engineering and Design	0.11	265,000.00	29,150.00
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	\$41,150.00
Payments/Credits	\$0.00
Balance Due	\$41,150.00



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

Project Title		WA 29 - Unit Price Repair Contract			
Project Number		16175.08			
Invoice #		16175.08-131			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Surveys and Design	\$ 20,000.00	\$ -	\$ 2,033.75	\$ 17,966.25	10%
Total	\$ 20,000.00	\$ -	\$ 2,033.75	\$ 17,966.25	10%

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 BY: *Harber*



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08131

Invoice Date: 8/6/2024

Due Date: 9/5/2024

Project: 16175.08 WA29 | Unit Pr...

P.O. Number: #00-11-2024

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees			
WA 29 - Unit Price Repair Contract			
PO #00-11-2024			
Services provided through 07/31/2024			
Andrew Levens, Senior Engineer	2	145.00	290.00
Nathan Long, Project Engineer	14.25	95.00	1,353.75
Don Fayard, 1 Man RTK GPS Survey Crew	2	150.00	300.00
Tommy Parker, Senior CAD Tech	1	90.00	90.00

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 \$2,033.75

Payments/Credits \$0.00

Balance Due \$2,033.75

Covington Civil & Environmental, LLC

TIME AND EXPENSES DETAILED

FILTERS USED :

Project In : 16175.08 City of Diamondhead WA 29 | Unit Price Contract
and Bill Status In : Un Billed

DATE	ITEM	DESCRIPTION	RESOURCE	HOURS	UNITS	BILL RATE	CHARGE AMOUNT
16175.08 City of Diamondhead WA 29 Unit Price Contract							
Andrew Levens							
SERVICES							
4/23/2024	Sr. Engineer:	Senior Engineer	Andrew Levens	1.00	-	\$145.00	\$145.00
4/11/2024	Sr. Engineer:	Senior Engineer	Andrew Levens	1.00	-	\$145.00	\$145.00
Total Services:				2.00	-		\$290.00
Total Andrew Levens:				2.00	-		\$290.00
Don Fayard							
SERVICES							
5/7/2024	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	Don Fayard	2.00	-	\$150.00	\$300.00
Total Services:				2.00	-		\$300.00
Total Don Fayard:				2.00	-		\$300.00
Nathan Long							
SERVICES							
5/8/2024	Project Engineer:	Project Engineer	Nathan Long	3.00	-	\$95.00	\$285.00
5/3/2024	Project Engineer:	Project Engineer	Nathan Long	2.00	-	\$95.00	\$190.00
4/30/2024	Project Engineer:	Project Engineer	Nathan Long	2.50	-	\$95.00	\$237.50
4/29/2024	Project Engineer:	Project Engineer	Nathan Long	0.50	-	\$95.00	\$47.50
4/23/2024	Project Engineer:	Project Engineer	Nathan Long	2.50	-	\$95.00	\$237.50
4/11/2024	Project Engineer:	Project Engineer	Nathan Long	0.75	-	\$95.00	\$71.25
4/2/2024	Project Engineer:	Project Engineer	Nathan Long	3.00	-	\$95.00	\$285.00
Total Services:				14.25	-		\$1,353.75

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES DETAILED

DATE	ITEM	DESCRIPTION	RESOURCE	HOURS	UNITS	BILL RATE	CHARGE AMOUNT
16175.08 City of Diamondhead WA 29 Unit Price Contract							
Total Nathan Long:				14.25	-		\$1,353.75
Tommy Parker							
SERVICES							
5/7/2024	Sr. CAD Tech:	Senior CAD Tech	Tommy Parker	1.00	-	\$90.00	\$90.00
Total Services:				1.00	-		\$90.00
Total Tommy Parker:				1.00	-		\$90.00
16175.08 City of Diamondhead WA 29 Unit Price Contract Total:				19.25	-		\$2,033.75
Grand Total:				19.25	-		\$2,033.75

GROUPED BY Project, Employee



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

Project Title		Bayou Drive Drainage Project		FINAL INVOICE	
Project Number		16175.08			
Invoice #		16175.08-129			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Survey	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Task 2: Engineering, Design and Permitting	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	100%
Task 3: Bidding	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Task 4: Construction Inspection and Administration	\$ 26,000.00	\$ 24,700.00	\$ 1,300.00	\$ -	100%
Total	\$ 76,000.00	\$ 74,700.00	\$ 1,300.00	\$ -	100%

RECEIVED
 AUG 06 2024
 BY: *H. Garber*



August 6, 2024

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 #16175.08-129 for services through 08/06/2024 for the sixth invoice for the above 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 black ink, appearing to read "BB", with a stylized flourish extending to the right.

Ben Benvenuti, P.E.
Principal Engineer



2300 14th Street
Gulfport, MS 39501

Bill To: _____

City of Diamondhead

Invoice

Invoice #: 16175.08129
Invoice Date: 8/6/2024
Due Date: 9/5/2024
Project: FP WA 9 - Bayou Drive ...
P.O. Number: 9-00-28-2023
Terms: Net 30

FINAL INVOICE

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Bayou Drive Drainage Project FP WA 9 PO #9-00-28-2023 Services Provided Through 08/06/24			
Survey	0	5,000.00	0.00
Engineering, Design and Permitting	0	40,000.00	0.00
Bidding	0	5,000.00	0.00
Construction Inspection and Administration	0.05	26,000.00	1,300.00

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	\$1,300.00
Payments/Credits	\$0.00
Balance Due	\$1,300.00



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

Project Title		Kolo Court			
Project Number		16175.08			
Invoice #		16175.08-132			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 10,500.00	\$ 10,500.00	\$ -	\$ -	100%
Task 2: Engineering and Design	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -	100%
Task 3: Bidding	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ -	100%
Task 4: Construction Inspection and Administration	\$ 14,000.00	\$ -	\$ -	\$ 14,000.00	0%
Total	\$ 45,500.00	\$ 29,000.00	\$ 2,500.00	\$ 14,000.00	69%

RECEIVED
 AUG 06 2024
 BY: *Garber*



August 6, 2024

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

Re: Professional Services – City of Diamondhead Kolo Court Project

Dear Mr. McCraw:

Enclosed, for your review and approval, is a copy of Invoice #16175.08-132 for services 06/01/24 – 07/31/24 for the fourth invoice for the above 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 black ink, appearing to read "BB", with a long horizontal flourish extending to the right.

Ben Benvenuti, P.E.
Principal Engineer



2300 14th Street
Gulfport, MS 39501

Bill To: _____

City of Diamondhead

Invoice

Invoice #: 16175.08132
Invoice Date: 8/6/2024
Due Date: 9/5/2024
Project: FP WA 10 - Kolo Court
P.O. Number: 2023-442
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Kolo Court PO #2023-442 Services provided through 06/01/2024 - 07/31/2024			
Task 1: Surveying	0	10,500.00	0.00
Task 2: Engineering and Design	0	16,000.00	0.00
Task 3: Bidding	0.5	5,000.00	2,500.00
Task 4: Construction Inspection and Administration	0	14,000.00	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	\$2,500.00
Payments/Credits	\$0.00
Balance Due	\$2,500.00