



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

<b>Project Title</b>		Site Development Plan Reviews			
<b>Project Number</b>		16175.08			
<b>Invoice #</b>		16175.08-58			
<b>Budgeted Tasks</b>	<b>Budget</b>	<b>Previously Billed</b>	<b>Current Invoice</b>	<b>Balance Remaining</b>	<b>Percentage Complete</b>
Site Development Reviews	\$ 29,500.00	\$ 16,017.25	\$ 4,842.50	\$ 8,640.25	71%
Total	\$ 29,500.00	\$ 16,017.25	\$ 4,842.50	\$ 8,640.25	71%

**Covington Civil & Environmental, LLC**

2300 14th Street  
Gulfport, MS 39501

**Invoice**

**Invoice #:** 16175.08-58  
**Invoice Date:** 4/18/2023  
**Due Date:** 5/18/2023  
**Project:** WA # 17 - Site Develop...  
**P.O. Number:** 2023-0029  
**Terms:** Net 30

**Bill To:** \_\_\_\_\_

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Site Development Plan Services Provided 02/27/2023 - 03/31/2023 PO 2023-0029			
Andrew Levens, Senior Engineer	15	145.00	2,175.00
Bob Escher, Senior Engineer	17.5	145.00	2,537.50
Sarah McLellan, Administrative	1 0.5	105.00 50.00	105.00 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.

<b>Total</b>	\$4,842.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,842.50

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

### FILTERS USED :

Project In : 16175.08 City of DiamondheadWA 17 | Site Development Plan  
 and Billable : Yes  
 and Bill Status In : Un Billed  
 and Time Expense Date In : 1/1/1970 To 3/31/2023

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
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\* A=Approved, B=Billable, S=Submit, Bd=Billed

### 16175.08 City of DiamondheadWA 17 | Site Development Plan

#### Andrew Levens

#### SERVICES

3/31/2023	Sr. Engineer:	Senior Engineer	1.50	\$145.00	\$217.50	A B
	0.5-Home sites					
	1-Kolo way proposed home site response					
3/30/2023	Sr. Engineer:	Senior Engineer	4.00	\$145.00	\$580.00	A B
	2-DH Lakes site inspection; Lot 4 final inspection					
	2-Mapunapuna and Mahalo Hui homes sites - GIS and request review					
3/29/2023	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	A B
	0.5-DH Lakes correspondence					
	0.5-Mahalo Hui and Mapunapuna home sites					
3/27/2023	Sr. Engineer:	Senior Engineer	3.00	\$145.00	\$435.00	A B
	1-DH Lakes Phase II and III plan review					
	0.5-Preserve Cluster Box review					
	0.5-DH Lakes proposed road to Golf Club Drive review					
	1-Kolo Way proposed home site - Review for potential improvements					
3/21/2023	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50	A B
	Correspondence on DH Lakes proposed roadway					
3/15/2023	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50	A B
	Review coordination					
3/13/2023	Sr. Engineer:	Senior Engineer	3.00	\$145.00	\$435.00	A B
	DH Lakes lot grading; DH Drive and Aukai new home grading plan review; Zoning review coordination; DH Lakes Ph 2 & 3 site plan review					
3/1/2023	Sr. Engineer:	Senior Engineer	1.50	\$145.00	\$217.50	A B

GROUPED BY Project, Employee

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
<b>16175.08 City of DiamondheadWA 17   Site Development Plan</b>						
<b>Andrew Levens</b>						
<b>SERVICES</b>						
<i>Preserve Cluster Box review; Diamondhead Lakes lot grading review</i>						
<b>Total Services:</b>			<b>15.00</b>		<b>\$2,175.00</b>	
<b>Andrew Levens Total:</b>			<b>15.00</b>		<b>\$2,175.00</b>	
<b>Bob Escher</b>						
<b>SERVICES</b>						
3/23/2023	Sr. Engineer:	Senior Engineer	1.50	\$145.00	\$217.50	A B
<i>Review of Diamondhead Lakes Phases II and III</i>						
3/22/2023	Sr. Engineer:	Senior Engineer	4.50	\$145.00	\$652.50	A B
<i>Review of Diamondhead Lakes Phases II and III</i>						
3/15/2023	Sr. Engineer:	Senior Engineer	2.50	\$145.00	\$362.50	A B
<i>2.5 hrs - Design Review - Diamondhead Lakes Phase II and III</i>						
<b>3/14/2023</b>						
Sr. Engineer:	Senior Engineer		5.50	\$145.00	\$797.50	A B
<i>Design Review - Diamondhead Lakes Phase II and III</i>						
<b>3/13/2023</b>						
Sr. Engineer:	Senior Engineer		3.50	\$145.00	\$507.50	A B
<i>Design Review - Diamondhead Lakes Phase II and Phase III</i>						
<b>Total Services:</b>			<b>17.50</b>		<b>\$2,537.50</b>	
<b>Bob Escher Total:</b>			<b>17.50</b>		<b>\$2,537.50</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	*
<b>16175.08 City of DiamondheadWA 17   Site Development Plan</b>						
<b>Kim Goodman</b>						
<b>SERVICES</b>						
3/16/2023	Administrative:	Administrative	0.50	\$57.00	\$28.50	A B
<i>financial oversight, project admin</i>						
<b>Total Services:</b>			<b>0.50</b>		<b>\$28.50</b>	
<b>Kim Goodman Total:</b>			<b>0.50</b>		<b>\$28.50</b>	
<b>Sarah McLellan</b>						
<b>SERVICES</b>						
3/23/2023	Prof. Engineer:	Professional Engineer	1.00	\$105.00	\$105.00	A B
<i>Plans for Will Serve Letter</i>						
<b>Total Services:</b>			<b>1.00</b>		<b>\$105.00</b>	
<b>Sarah McLellan Total:</b>			<b>1.00</b>		<b>\$105.00</b>	
<b>16175.08 City of DiamondheadWA 17   Site Development Plan Total:</b>			<b>34.00</b>		<b>\$4,846.00</b>	
<b>Total Services For 16175.08 City of DiamondheadWA 17   Site Development Plan:</b>			<b>34.00</b>		<b>\$4,846.00</b>	
<b>Grand Total Billable Services:</b>			<b>34.00</b>		<b>\$4,846.00</b>	

GROUPED BY Project, Employee



Covington Civil & Environmental, LLC  
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Project Title		Traffic Impact Study			
Project Number		16175.08			
Invoice #		16175.08-59			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Traffic Impact Study	\$ 19,250.00	\$ 16,362.50	\$ 770.00	\$ 2,117.50	89%
Total	\$ 19,250.00	\$ 16,362.50	\$ 770.00	\$ 2,117.50	89%

**Covington Civil & Environmental, LLC**

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**Invoice**

**Invoice #:** 16175.08-59  
**Invoice Date:** 4/18/2023  
**Due Date:** 5/18/2023  
**Project:** WA #20 - Traffic Study  
**P.O. Number:** 2023-0033  
**Terms:** Net 30

**Bill To:**

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Traffic Impact Study - Multiple Traffic Analyses PO #2023-0033 Requisition #R-04966 Services Provided 02/27/2023 - 03/31/2023			
Traffic Impact Study - Multiple Traffic Analyses	0.04	19,250.00	770.00

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.

<b>Total</b>	\$770.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$770.00



Covington Civil & Environmental, LLC  
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Project Title		Stormwater Master Plan		Final Invoice	
Project Number		16175.08			
Invoice #		16175.08-57			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Stormwater Master Plan Phase II	\$ 98,120.00	\$ 92,723.40	\$ 5,396.60	\$ -	100%
<b>Total</b>	<b>\$ 98,120.00</b>	<b>\$ 92,723.40</b>	<b>\$ 5,396.60</b>	<b>\$ -</b>	<b>100%</b>

**Covington Civil & Environmental, LLC**

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**Invoice**

**Invoice #:** 16175.08-57  
**Invoice Date:** 4/17/2023  
**Due Date:** 5/17/2023  
**Project:** WA #12 - Stormwater M...  
**P.O. Number:** 2022-0556  
**Terms:** Net 30

**Bill To:** [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Stormwater Master Plan - Watershed A Phase II PO #2022-0556 Requisition #R-04404 Services Provided 03/01/2023 - 04/09/2023			
Stormwater Master Plan - Watershed A Phase II	0.055	98,120.00	5,396.60

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<b>Total</b>	\$5,396.60
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,396.60