



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

<b>Project Title</b> <b>Project Number</b> <b>Invoice #</b>		Gex Drive Lighting and Irrigation Replacement			
		16175.13			
		16175.13-120			
	<b>Budget</b>	<b>Previously Billed</b>	<b>Current Invoice</b>	<b>Balance Remaining</b>	<b>Percentage Complete</b>
Task 1: Site Surveys and Design	\$ 18,800.00	\$ 5,904.14	\$ 8,117.50	\$ 4,778.36	75%
Total	\$ 18,800.00	\$ 5,904.14	\$ 8,117.50	\$ 4,778.36	75%



2300 14th Street  
Gulfport, MS 39501

**Bill To:** [Redacted]

City of Diamondhead

# Invoice

**Invoice #:** 16175.08120  
**Invoice Date:** 6/12/2024  
**Due Date:** 7/12/2024  
**Project:** WA 28 - Gex Dr Lighting ...  
**P.O. Number:** 28-00-06-2024  
**Terms:** Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Gex Drive Lighting and Irrigation Replacement WA 28 Services Provided 04/01/24 - 05/31/2024			
Andrew Levens, Sr. Engineer	50	145.00	7,250.00
Nathan Long, Engineer I	4	95.00	380.00
Tommy Parker, Senior CAD Designer	5	90.00	450.00
Suellen Radich, Administrative	0.75	50.00	37.50
Subtotal			8,117.50

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.

<b>Total</b>	\$8,117.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$8,117.50

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

**FILTERS USED :**

**Time Expense Date In :** 1/1/1970 To 5/31/2024

and **Bill Status In :** Un Billed

and **Project In :** 16175.08 | 16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
<b>Andrew Levens</b>						
<b>SERVICES</b>						
<b>16175.08   16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement</b>						
5/29/2024	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	S B
		<i>Bid coordination</i>				
5/21/2024	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50	S B
		<i>Contractor correspondence</i>				
5/17/2024	Sr. Engineer:	Senior Engineer	4.00	\$145.00	\$580.00	B
		<i>Revised bid package</i>				
5/16/2024	Sr. Engineer:	Senior Engineer	1.50	\$145.00	\$217.50	B
		<i>Revised design for second request for quotes</i>				
5/10/2024	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	S B
		<i>Project coordination</i>				
4/29/2024	Sr. Engineer:	Senior Engineer	2.00	\$145.00	\$290.00	S B
		<i>Preparing and sending bid docs to contractors</i>				
4/25/2024	Sr. Engineer:	Senior Engineer	2.00	\$145.00	\$290.00	S B
		<i>Final bid docs</i>				
4/23/2024	Sr. Engineer:	Senior Engineer	1.50	\$145.00	\$217.50	S B
		<i>Final bid docs</i>				
4/22/2024	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	S B
		<i>Project coordination</i>				

GROUPED BY Employee

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
<b>Andrew Levens</b>						
<b>SERVICES</b>						
4/19/2024	Sr. Engineer:	Senior Engineer	2.00	\$145.00	\$290.00	S B
		<i>Final design</i>				
4/18/2024	Sr. Engineer:	Senior Engineer	2.00	\$145.00	\$290.00	S B
		<i>Final design</i>				
4/16/2024	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	S B
		<i>Specifications</i>				
4/15/2024	Sr. Engineer:	Senior Engineer	5.00	\$145.00	\$725.00	S B
		<i>Final design</i>				
4/12/2024	Sr. Engineer:	Senior Engineer	6.00	\$145.00	\$870.00	S B
		<i>Final design; Bid docs</i>				
4/10/2024	Sr. Engineer:	Senior Engineer	4.00	\$145.00	\$580.00	S B
		<i>Final design</i>				
4/9/2024	Sr. Engineer:	Senior Engineer	2.00	\$145.00	\$290.00	S B
		<i>Final design</i>				
4/8/2024	Sr. Engineer:	Senior Engineer	3.50	\$145.00	\$507.50	S B
		<i>Design coordination; Specifications</i>				
4/5/2024	Sr. Engineer:	Senior Engineer	4.00	\$145.00	\$580.00	S B
		<i>Final design</i>				
4/4/2024	Sr. Engineer:	Senior Engineer	4.00	\$145.00	\$580.00	S B
		<i>Plans and specs</i>				
4/4/2024	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	S B
		<i>Street lighting final design</i>				

GROUPED BY Employee

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
<b>Andrew Levens</b>						
<b>SERVICES</b>						
4/3/2024	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	S B
	<i>Plans</i>					
<b>TOTAL SERVICES FOR 16175.08   16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement:</b>			<b>50.00</b>		<b>\$7,250.00</b>	
<b>Total Services:</b>			<b>50.00</b>		<b>\$7,250.00</b>	
<b>Total Services For Andrew Levens:</b>			<b>50.00</b>		<b>\$7,250.00</b>	
<b>Nathan Long</b>						
<b>SERVICES</b>						
<b>16175.08   16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement</b>						
4/8/2024	Engineer I:	Engineer I	4.00	\$95.00	\$380.00	S B
	<i>Revised project specifications to be consistent with vendor technical information</i>					
<b>TOTAL SERVICES FOR 16175.08   16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement:</b>			<b>4.00</b>		<b>\$380.00</b>	
<b>Total Services:</b>			<b>4.00</b>		<b>\$380.00</b>	
<b>Total Services For Nathan Long:</b>			<b>4.00</b>		<b>\$380.00</b>	
<b>Suellen Radich</b>						
<b>SERVICES</b>						
<b>16175.08   16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement</b>						
4/10/2024	Administrative:	Administrative	0.75	\$50.00	\$37.50	S B
	<i>Financial Oversight/Review - Billing</i>					
<b>TOTAL SERVICES FOR 16175.08   16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement:</b>			<b>0.75</b>		<b>\$37.50</b>	
<b>Total Services:</b>			<b>0.75</b>		<b>\$37.50</b>	
<b>Total Services For Suellen Radich:</b>			<b>0.75</b>		<b>\$37.50</b>	

GROUPED BY Employee

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## TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
<b>Tommy Parker</b>						
<b>SERVICES</b>						
<b>16175.08   16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement</b>						
4/17/2024	Sr CAD Designer:	Senior CAD Designer	1.00	\$90.00	\$90.00	S B
		<i>Finalized plans</i>				
4/12/2024	Sr CAD Designer:	Senior CAD Designer	1.00	\$90.00	\$90.00	B
		<i>design drawings</i>				
4/9/2024	Sr CAD Designer:	Senior CAD Designer	2.00	\$90.00	\$180.00	S B
		<i>design drawings</i>				
4/4/2024	Sr CAD Designer:	Senior CAD Designer	1.00	\$90.00	\$90.00	S B
		<i>TOPO</i>				
<b>TOTAL SERVICES FOR 16175.08   16175.08 - WA 28 - Gex Dr Lighting and Irrigation Replacement:</b>			<b>5.00</b>		<b>\$450.00</b>	
<b>Total Services:</b>			<b>5.00</b>		<b>\$450.00</b>	
<b>Total Services For Tommy Parker:</b>			<b>5.00</b>		<b>\$450.00</b>	
<b>Grand Total Billable Services:</b>			<b>59.75</b>		<b>\$8,117.50</b>	

GROUPED BY Employee



Covington Civil & Environmental, LLC  
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 228-396-0486

Project Title		Kolo Court			
Project Number		16175.08			
Invoice #		16175.08-118			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 10,500.00	\$ 7,665.00	\$ 2,835.00	\$ -	100%
Task 2: Engineering and Design	\$ 16,000.00	\$ 5,440.00	\$ 10,560.00	\$ -	100%
Task 3: Bidding	\$ 5,000.00	\$ -	\$ 2,500.00	\$ 2,500.00	50%
Task 4: Construction Inspection and Administration	\$ 14,000.00	\$ -	\$ -	\$ 14,000.00	0%
<b>Total</b>	<b>\$ 45,500.00</b>	<b>\$ 13,105.00</b>	<b>\$ 15,895.00</b>	<b>\$ 16,500.00</b>	<b>64%</b>



2300 14th Street  
Gulfport, MS 39501

**Bill To:**

City of Diamondhead

# Invoice

**Invoice #:** 16175.08118  
**Invoice Date:** 6/12/2024  
**Due Date:** 7/12/2024  
**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 03/01/24 - 05/31/24			
Task 1: Surveying	0.27	10,500.00	2,835.00
Task 2: Engineering and Design	0.66	16,000.00	10,560.00
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.

<b>Total</b>	\$15,895.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$15,895.00





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

Project Title		Kaleki Way Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-116			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	100%
Task 2: Permitting	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	100%
Task 3: Engineering and Design	\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	100%
Task 4: Bidding	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	100%
Task 5: Construction Inspection/Administration	\$ 22,500.00	\$ -	\$ 18,000.00	\$ 4,500.00	80%
<b>Total</b>	<b>\$ 71,500.00</b>	<b>\$ 49,000.00</b>	<b>\$ 18,000.00</b>	<b>\$ 4,500.00</b>	<b>94%</b>



2300 14th Street  
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Bill To:

City of Diamondhead

# Invoice

Invoice #: 16175.08116

Invoice Date: 6/11/2024

Due Date: 7/11/2024

Project: Task #1 - Survey

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 03/01/24 - 05/31/24			
Task 1: Survey	0	20,000.00	0.00
Task 2: Permitting	0	2,500.00	0.00
Task 3: Engineering and Design	0	22,000.00	0.00
Task 4: Bidding	0	4,500.00	0.00
Task 5: Construction Inspection/Administration	0.8	22,500.00	18,000.00

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** \$18,000.00

**Payments/Credits** \$0.00

**Balance Due** \$18,000.00



Covington Civil & Environmental, LLC  
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Project Title		Ahuli Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-119			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 45,500.00	\$ 9,555.00	\$ 35,945.00	\$ -	100%
Engineering, Design and Permitting	\$ 48,500.00	\$ 2,425.00	\$ 46,075.00	\$ -	100%
Bidding	\$ 5,000.00	\$ -	\$ 2,500.00	\$ 2,500.00	50%
Construction Inspection and Administration	\$ 32,000.00	\$ -	\$ -	\$ 32,000.00	0%
<b>Total</b>	<b>\$ 131,000.00</b>	<b>\$ 11,980.00</b>	<b>\$ 84,520.00</b>	<b>\$ 34,500.00</b>	<b>74%</b>



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June 12, 2024

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

**Re: Professional Services – City of Diamondhead Ahuli Drainage Project**

Dear Mr. McCraw:

Enclosed is the second invoice for Ahuli Drainage Project, for your review and approval, Invoice #16175.08-119 for services through 05/31/2024.

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*



2300 14th Street  
Gulfport, MS 39501

Bill To:

City of Diamondhead

# Invoice

Invoice #: 16175.08119

Invoice Date: 6/12/2024

Due Date: 7/12/2024

Project: 16175.08 FP WA 7 - Ahu...

P.O. Number:

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Surveying Services Ahuli Drainage Project - FP WA 7 Services Provided 01/01/24 - 05/31/24			
Task 1: Surveying	0.79	45,500.00	35,945.00
Task 2: Engineering, Design and Permitting	0.95	48,500.00	46,075.00
Task 3: Bldding	0.5	5,000.00	2,500.00
Task 4: Construction Inspection and Administration	0	32,000.00	0.00
Subtotal			84,520.00

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** \$84,520.00

**Payments/Credits** \$0.00

**Balance Due** \$84,520.00



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

Project Title		Kalae Drainage			
Project Number		16175.08			
Invoice #		16175.08-117			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 5,000.00	\$ 4,350.00	\$ 650.00	\$ -	100%
Task 2: Engineering and Design	\$ 5,500.00	\$ 3,795.00	\$ 1,705.00	\$ -	100%
Task 3: Bidding	\$ 4,500.00	\$ -	\$ 2,250.00	\$ 2,250.00	50%
Task 4: Construction Inspection and Administration	\$ 4,500.00			\$ 4,500.00	0%
<b>Total</b>	<b>\$ 19,500.00</b>	<b>\$ 8,145.00</b>	<b>\$ 4,605.00</b>	<b>\$ 6,750.00</b>	<b>65%</b>



2300 14th Street  
Gulfport, MS 39501

Bill To:

City of Diamondhead

# Invoice

Invoice #: 16175.08117

Invoice Date: 6/11/2024

Due Date: 7/11/2024

Project: FP WA 4 - Kalae Drainage

P.O. Number: 2023-0342

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Kalae Drainage PO #2023-0342 REQ# - R-05296 Services provided 01/20/24 - 05/31/24			
Task 1: Survey	0.13	5,000.00	650.00
Task 2: Engineering and Design	0.31	5,500.00	1,705.00
Task 3: Bidding	0.5	4,500.00	2,250.00
Task 4: Construction Inspection and Administration	0	4,500.00	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** \$4,605.00

**Payments/Credits** \$0.00

**Balance Due** \$4,605.00