

2023-445



2300 14th Street  
Gulfport, MS 39501

# Invoice

**Invoice #:** 16175.08-90  
**Invoice Date:** 12/13/2023  
**Due Date:** 1/12/2024  
**Project:** WA #23 Unit Price Contr...  
**P.O. Number:** 2023-0235  
**Terms:** Net 30

**Bill To:** [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Standard Specifications and Drawings Unit Price Contract WA 23 Services Provided through 11/30/23 PO 2023-0235			
Bidding	0	8,000.00	0.00
Develop Bid Package	0.22	12,000.00	2,640.00
Develop Standard Drawings and Specifications	0	28,000.00	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>	\$2,640.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,640.00



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

Project Title		Standard Specifications and Drawings			
Project Number		16175.08			
Invoice #		16175.08-90			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Develop Standard Drawings and Specifications	\$ 28,000.00	\$ 28,000.00	\$ -	\$ -	100%
Develop Bid Package	\$ 12,000.00	\$ 8,100.00	\$ 2,640.00	\$ 1,260.00	90%
Bidding	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	0%
<b>Total</b>	<b>\$ 48,000.00</b>	<b>\$ 36,100.00</b>	<b>\$ 2,640.00</b>	<b>\$ 9,260.00</b>	



2300 14th Street  
Gulfport, MS 39501

**Bill To:** [Redacted]

City of Diamondhead

# Invoice

**Invoice #:** 16175.08-89  
**Invoice Date:** 12/13/2023  
**Due Date:** 1/12/2024  
**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 11/01/2023 - 11/30/23			
Surveying	0.1	120,000.00	12,000.00
Engineering and Design	0	265,000.00	0.00
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.

<b>Total</b>	\$12,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$12,000.00



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

Project Title		Bank Stabilization Project			
Project Number		16175.08			
Invoice #		16175.08-89			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 120,000.00	\$ 78,000.00	\$ 12,000.00	\$ 30,000.00	75%
Engineering and Design	\$ 265,000.00	\$ 39,750.00	\$ -	\$ 225,250.00	15%
Permitting	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	0%
<b>Total</b>	<b>\$ 430,000.00</b>	<b>\$ 117,750.00</b>	<b>\$ 12,000.00</b>	<b>\$ 300,250.00</b>	



2300 14th Street  
Gulfport, MS 39501

**Bill To:** [Redacted]

City of Diamondhead

# Invoice

**Invoice #:** 16175.08-91  
**Invoice Date:** 12/13/2023  
**Due Date:** 1/12/2024  
**Project:** FP WA 5 - Turnberry Dra...  
**P.O. Number:** 2023-0348  
**Terms:** Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Turnberry Drainage Project PO #2023-0348 Services Provided Through 11/30/23			
Surveying	0.25	19,000.00	4,750.00
Permitting	0.2	2,500.00	500.00
Engineering and Design	0.05	16,000.00	800.00
Bidding	0	4,500.00	0.00
Construction Inspection and Administration	0	9,500.00	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.

<b>Total</b>	\$6,050.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$6,050.00





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

Project Title		Turnberry Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-91			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 19,000.00	\$ 14,250.00	\$ 4,750.00	\$ -	100%
Permitting	\$ 2,500.00	\$ -	\$ 500.00	\$ 2,000.00	20%
Engineering and Design	\$ 16,000.00	\$ 12,000.00	\$ 800.00	\$ 3,200.00	80%
Bidding	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	0%
Construction Inspection and Administration	\$ 9,500.00	\$ -	\$ -	\$ 9,500.00	0%
<b>Total</b>	<b>\$ 51,500.00</b>	<b>\$ 26,250.00</b>	<b>\$ 6,050.00</b>	<b>\$ 19,200.00</b>	<b>63%</b>



2300 14th Street  
Gulfport, MS 39501

**Bill To:**

City of Diamondhead

# Invoice

**Invoice #:** 16175.08-88  
**Invoice Date:** 12/9/2023  
**Due Date:** 1/8/2024  
**Project:** FP WA3 Kaleki Way  
**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 10/01/23 - 11/30/23			
Task 1: Survey	0.5	20,000.00	10,000.00
Task 2: Permitting	0.6	2,500.00	1,500.00
Task 3: Engineering and Design	0.25	22,000.00	5,500.00
Task 4: Bidding	0	4,500.00	0.00
Task 5: Construction Inspection/Administration	0	22,500.00	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.

<b>Total</b>	\$17,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$17,000.00



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December 13, 2023

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

**Re: Professional Services – City of Diamondhead Bank Stabilization Project**

Dear Mr. McCraw:

Enclosed, for your review and approval, is a copy of Invoice #16175.08-89 services through 11/30/2023 for the 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*





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

Project Title		Kaleki Way Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-88			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	100%
Task 2: Permitting	\$ 2,500.00		\$ 1,500.00	\$ 1,000.00	60%
Task 3: Engineering and Design	\$ 22,000.00	\$ 14,300.00	\$ 5,500.00	\$ 2,200.00	90%
Task 4: Bidding	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	0%
Task 5: Construction Inspection/Administration	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	0%
<b>Total</b>	<b>\$ 71,500.00</b>	<b>\$ 24,300.00</b>	<b>\$ 17,000.00</b>	<b>\$ 30,200.00</b>	<b>58%</b>