

2024-044



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

Project Title Project Number Invoice #		Kalae Drainage			
		16175.08			
		16175.08-97			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 5,000.00		\$ 4,350.00	\$ 650.00	87%
Task 2: Engineering and Design	\$ 5,500.00		\$ 3,795.00	\$ 1,705.00	69%
Task 3: Bidding	\$ 4,500.00			\$ 4,500.00	0%
Task 4: Construction Inspection and Administration	\$ 4,500.00			\$ 4,500.00	0%
Total	\$ 19,500.00	\$ -	\$ 8,145.00	\$ 11,355.00	42%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-97

Invoice Date: 1/23/2024

Due Date: 2/22/2024

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 through 01/19/2024			
Task 1: Survey	0.87	5,000.00	4,350.00
Task 2: Engineering and Design	0.69	5,500.00	3,795.00
Task 3: Bidding	0	4,500.00	0.00
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 \$8,145.00

Payments/Credits \$0.00

Balance Due \$8,145.00



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

Project Title Project Number Invoice #		Diamondhead Dr East Drainage Project			
		16175.08			
		16175.08-96			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 32,500.00	\$ -	\$ 7,150.00	\$ 25,350.00	22%
Engineering, Design and Permitting	\$ 33,500.00	\$ -	\$ -	\$ 33,500.00	0%
Bidding	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0%
Construction Inspection and Administration	\$ 22,000.00	\$ -	\$ -	\$ 22,000.00	0%
Total	\$ 93,000.00	\$ -	\$ 7,150.00	\$ 85,850.00	8%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-96

Invoice Date: 1/23/2024

Due Date: 2/22/2024

Project: FP WA 6 - DH Dr East D...

P.O. Number:

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Diamondhead Drive East Drainage Project - FP WA 6 Services Provided Through 12/31/23 PO: 6-00-25-2023			
Task 1: Surveying	0.22	32,500.00	7,150.00
Task 2: Engineering, Design and Permitting	0	33,500.00	0.00
Task 3: Bidding	0	5,000.00	0.00
Task 4: Construction Inspection and Administration	0	22,000.00	0.00
Subtotal			7,150.00

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"Due Date". Please call 228-396-0486 with any questions
about invoice.

Total \$7,150.00

Payments/Credits \$0.00

Balance Due \$7,150.00



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

Project Title Project Number Invoice #		Standard Specifications and Drawings			
		16175.08			
		16175.08-95			
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	\$ 10,740.00	\$ 1,260.00	\$ -	100%
Bidding	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	0%
Total	\$ 48,000.00	\$ 38,740.00	\$ 1,260.00	\$ 8,000.00	



2300 14th Street
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Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-95

Invoice Date: 1/23/2024

Due Date: 2/22/2024

Project: WA #23 Unit Price Contr...

P.O. Number: 2023-0235

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Standard Specifications and Drawings Unit Price Contract WA 23 Services provided through 01/19/2023 PO 2023-0235			
Bidding	0	8,000.00	0.00
Develop Bid Package	0.105	12,000.00	1,260.00
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.

Total \$1,260.00

Payments/Credits \$0.00

Balance Due \$1,260.00



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

Project Title Project Number Invoice #		Subdivision Regulation Update			
		16175.08			
		16175.08-81			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Subdivision Regulation Update	\$ 5,500.00	\$ 4,400.00	\$ 1,100.00	\$ -	100%
Total	\$ 5,500.00	\$ 4,400.00	\$ 1,100.00	\$ -	100%

00.22.2022



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-81

Invoice Date: 1/17/2024

Due Date: 2/16/2024

Project: WA #19 - Subdivision Or...

P.O. Number: 2022-0901

Terms: Net 30

Description	Hours/Qty	Rate	Amount
PO 2022-0901 Professional Engineering Fees - Subdivision Regulations Update Services Provided 08/01/23 - 10/30/23			
Subdivision Regulations Update	0.2	5,500.00	1,100.00

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	\$1,100.00
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Payments/Credits	\$0.00
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Balance Due	\$1,100.00
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2024-044 (b)



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

Project Title Project Number Invoice #		Kaleki Way Drainage Project			
		16175.08			
		16175.08-99			
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	\$ 1,500.00	\$ 1,000.00	\$ -	100%
Task 3: Engineering and Design	\$ 22,000.00	\$ 19,800.00	\$ 1,100.00	\$ 1,100.00	95%
Task 4: Bidding	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	0%
Task 5: Construction Inspection/Administration	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	0%
Total	\$ 71,500.00	\$ 41,300.00	\$ 2,100.00	\$ 28,100.00	61%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-99

Invoice Date: 1/23/2024

Due Date: 2/22/2024

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 12/01/23 through 12/31/23			
Task 1: Survey	0	20,000.00	0.00
Task 2: Permitting	0.4	2,500.00	1,000.00
Task 3: Engineering and Design	0.05	22,000.00	1,100.00
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.
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"Due Date". Please call 228-396-0486 with any questions
about invoice.

Total \$2,100.00

Payments/Credits \$0.00

Balance Due \$2,100.00



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

Project Title Project Number Invoice #		Turnberry Drainage Project			
		16175.08			
		16175.08-100			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 19,000.00	\$ 19,000.00	\$ -	\$ -	100%
Permitting	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	0%
Engineering and Design	\$ 16,000.00	\$ 12,800.00	\$ 1,600.00	\$ 1,600.00	90%
Bidding	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	0%
Construction Inspection and Adminstration	\$ 9,500.00	\$ -	\$ -	\$ 9,500.00	0%
Total	\$ 51,500.00	\$ 31,800.00	\$ 1,600.00	\$ 18,100.00	65%



2300 14th Street
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Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08100

Invoice Date: 2/14/2024

Due Date: 3/15/2024

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 - FP WA 5 PO #2023-0348 Services Provided 12/01/23 - 01/31/24			
Surveying	0	19,000.00	0.00
Permitting	0	2,500.00	0.00
Engineering and Design	0.1	16,000.00	1,600.00
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.

Total \$1,600.00

Payments/Credits \$0.00

Balance Due \$1,600.00



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

Project Title Project Number Invoice #		Bank Stabilization Project			
		16175.08			
		16175.08-102			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 120,000.00	\$ 90,000.00	\$ 2,400.00	\$ 27,600.00	77%
Engineering and Design	\$ 265,000.00	\$ 39,750.00	\$ 5,300.00	\$ 219,950.00	17%
Permitting	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	0%
Total	\$ 430,000.00	\$ 129,750.00	\$ 7,700.00	\$ 292,550.00	



2300 14th Street
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Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08102

Invoice Date: 2/14/2024

Due Date: 3/15/2024

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 12/01/2023 - 01/31/24			
Surveying	0.02	120,000.00	2,400.00
Engineering and Design	0.02	265,000.00	5,300.00
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 \$7,700.00

Payments/Credits \$0.00

Balance Due \$7,700.00



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

Project Title Project Number Invoice #		Ahuli Drainage Project			
		16175.08			
		16175.08-94			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 45,500.00	\$ -	\$ 9,555.00	\$ 35,945.00	21%
Engineering, Design and Permitting	\$ 48,500.00	\$ -	\$ 2,425.00	\$ 46,075.00	5%
Bidding	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0%
Construction Inspection and Administration	\$ 32,000.00	\$ -	\$ -	\$ 32,000.00	0%
Total	\$ 131,000.00	\$ -	\$ 11,980.00	\$ 119,020.00	9%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-94

Invoice Date: 1/22/2024

Due Date: 2/21/2024

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 through 12/31/23			
Task 1: Surveying	0.21	45,500.00	9,555.00
Task 2: Engineering, Design and Permitting	0.05	48,500.00	2,425.00
Task 3: Bldding	0	5,000.00	0.00
Task 4: Construction Inspection and Administration	0	32,000.00	0.00
Subtotal			11,980.00

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 \$11,980.00

Payments/Credits \$0.00

Balance Due \$11,980.00



January 22, 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, for your review and approval, is a copy of Invoice #16175.08-94 services through 12/31/2023 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 blue 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 Project Number Invoice #		Kolo Court			
		16175.08			
		16175.08-98			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 10,500.00		\$ 5,040.00	\$ 5,460.00	48%
Task 2: Engineering and Design	\$ 16,000.00		\$ 2,720.00	\$ 13,280.00	17%
Task 3: Bidding	\$ 5,000.00			\$ 5,000.00	0%
Task 4: Construction Inspection and Administration	\$ 14,000.00			\$ 14,000.00	0%
Total	\$ 45,500.00	\$ -	\$ 7,760.00	\$ 37,740.00	17%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-98

Invoice Date: 1/23/2024

Due Date: 2/22/2024

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 01/19/2024			
Task 1: Surveying	0.48	10,500.00	5,040.00
Task 2: Engineering and Design	0.17	16,000.00	2,720.00
Task 3: Bidding	0	5,000.00	0.00
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 \$7,760.00

Payments/Credits \$0.00

Balance Due \$7,760.00