



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

2023-134

Project Title	Commercial District Transformation Project					
	Project Number	16383.08				
		Invoice #	16383.08-12			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Task 1 - Topographic and Boundary Surveying	\$ 63,000.00	\$ 63,000.00	\$ -	\$ 63,000.00	\$ -	100.00%
Task 2 - Preliminary Design and Conceptual Roadway Alignment Plan	\$ 34,500.00	\$ 34,500.00	\$ -	\$ 34,500.00	\$ -	100.00%
Task 3 - Permitting	\$ 31,000.00	\$ 15,500.00	\$ 1,550.00	\$ 17,050.00	\$ 13,950.00	55.00%
Task 4 - Land Acquisition Support Documents	\$ 19,500.00	\$ 10,661.25	\$ 842.50	\$ 11,503.75	\$ 7,996.25	58.99%
Task 5 - Geotechnical Investigations	\$ 5,040.00	\$ 5,040.00	\$ -	\$ 5,040.00	\$ -	100.00%
Task 6 - Roadway Design Plans	\$ 212,460.00	\$ 166,530.00	\$ 29,744.40	\$ 196,274.40	\$ 16,185.60	92.38%
Task 7 - Bidding	\$ 9,500.00	\$ 95.00	\$ -	\$ 95.00	\$ 9,405.00	1.00%
Task 8 - Construction Engineering and Inspection	\$ 245,000.00	\$ -	\$ -	\$ -	\$ 245,000.00	0.00%
<b>Total</b>	<b>\$ 620,000.00</b>	<b>\$ 295,326.25</b>	<b>\$ 32,136.90</b>	<b>\$ 327,463.15</b>	<b>\$ 292,536.85</b>	<b>53%</b>
<p>*Task 8 is based on a 12-month construction schedule.            Tasks 1, 2, 3 5, 6 and 7 shall be billed as a fixed fee lump sum cost based on percentage complete.            Tasks 4 and 8 shall be billed per the attached rate schedule            **\$15,500 of funds moved from Task 4 to Task 3. \$25,000 from Task 4 to Task 6            ***\$5,460 moved from Task 5 to Task 6</p>						

**Covington Civil & Environmental, LLC**

2300 14th Street  
 Gulfport, MS 39501

**Invoice**

**Invoice #:** 16383.08-12  
**Invoice Date:** 1/18/2023  
**Due Date:** 2/17/2023  
**Project:** 16383.08 Commercial Di...  
**P.O. Number:**  
**Terms:** Net 30

**Bill To:**

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project Professional Engineering Services Services Provided 11/01/2022 - 12/31/2022			
Task 3 – Permitting	0.05	31,000.00	1,550.00
Task 3 Subtotal			1,550.00
Task 4 - Land Acquisition Support Documents			
Ben Benvenuti, Principal Engineer	4	190.00	760.00
Andrew Levens, Senior Engineer	0.5	165.00	82.50
Task 4 Subtotal			842.50
Task 5 – Geotechnical Investigations	0	5,040.00	0.00
Task 6 – Roadway Design Plans	0.14	212,460.00	29,744.40
Task 7 – Bidding	0	9,500.00	0.00
Task 8 – Construction Engineering and Inspection	0	245,000.00	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>	\$32,136.90
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$32,136.90

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

**FILTERS USED :**

Project In : 16383.08 Engineering ServicesT4 | Land Acquisition Support Documents  
 and Bill Status In : Un Billed  
 and Billable : Yes  
 and Time Expense Date In : 1/1/1970 To 12/31/2022

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

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
<b>16383.08 Engineering ServicesT4   Land Acquisition Support Documents</b>							
<b>SERVICES</b>							
11/28/2022	Benjamin B Benvenuti	PE:	Principal Engineer	2.00	\$190.00	\$380.00	A B
		<i>easement planning</i>					
11/17/2022	Benjamin B Benvenuti	PE:	Principal Engineer	2.00	\$190.00	\$380.00	A B
		<i>meeting with city of Diamondhead to review project status.</i>					
11/2/2022	Andrew Levens	Sr. Engineer:	Senior Engineer	0.50	\$165.00	\$82.50	A B
		<i>Jenny Inc boundary</i>					
		Total Services: 4.50					
		Total Services For 16383.08 Engineering ServicesT4   Land Acquisition Support Documents: 4.50					
		Grand Total Billable Services: 4.50					
		\$842.50					

GROUPED BY Project





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

Project Title	Commercial District Transformation Project - Noma Drive Improvements					
	Project Number	16383.08				
		Invoice #	16383.08-13			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Task 1 - Topographic and Boundary Surveying	\$ 24,000.00	\$ -	\$ 6,000.00	\$ 6,000.00	\$ 18,000.00	25.00%
Task 2 – Preliminary Design	\$ 29,800.00	\$ -		\$ -	\$ 29,800.00	0.00%
Task 3 - Permitting	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Task 4 - Land Acquisition Support Documents	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Task 5 - Geotechnical Investigations	\$ 12,000.00	\$ -	\$ 8,400.00	\$ 8,400.00	\$ 3,600.00	70.00%
Task 6 - Final Design	\$ 41,500.00	\$ -	\$ -	\$ -	\$ 41,500.00	0.00%
Task 7 - Bidding	\$ 6,800.00	\$ -	\$ -	\$ -	\$ 6,800.00	0.00%
Task 8 - Construction Engineering and Inspection	\$ 75,600.00	\$ -	\$ -	\$ -	\$ 75,600.00	0.00%
<b>Total</b>	<b>\$ 189,700.00</b>	<b>\$ -</b>	<b>\$ 14,400.00</b>	<b>\$ 14,400.00</b>	<b>\$ 175,300.00</b>	<b>8%</b>

\*Task 8 is based on a 12-month construction schedule.  
 Tasks 1, 2, 5, and 7 shall be billed as a fixed fee lump sum cost based on percentage complete.  
 Task 4 and 8 shall be billed per the attached rate schedule

**Covington Civil & Environmental, LLC**

2300 14th Street  
 Gulfport, MS 39501

**Invoice****Invoice #:** 16383.08-13**Invoice Date:** 1/31/2023**Due Date:** 3/2/2023**Project:** 16383.08 Commercial Di...**P.O. Number:****Terms:** Net 30**Bill To:**

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project - Noma Drive Improvements Professional Engineering Services Services Provided 11/15/2022 - 12/31/2022			
Task 1 - Topographic and Boundary Survey	0.25	24,000.00	6,000.00
Task 2 - Design Phase	0	29,800.00	0.00
Task 3 - Permitting	0	0.00	0.00
Task 4 - Land Acquisition Documents	0	0.00	0.00
Task 5 - Geotechnical Investigations	0.7	12,000.00	8,400.00
Task 6 - Final Design	0	41,500.00	0.00
Task 7 - Bidding	0	6,800.00	0.00
Task 8 - Construction Engineering and Inspection	0	75,600.00	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>	\$14,400.00
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<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$14,400.00
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Covington Civil & Environmental, LLC  
 2300 14th Street  
 Gulfport, MS 39501  
 228-396-0486

Project Title	Commercial District Transformation Project - Noma Drive Improvements					
	Project Number	16383.08				
	Invoice #	16383.08-15				
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Task 1 - Topographic and Boundary Surveying	\$ 24,000.00	\$ 6,000.00	\$ 6,000.00	\$ 12,000.00	\$ 12,000.00	50.00%
Task 2 – Preliminary Design	\$ 29,800.00	\$ -	\$ 1,490.00	\$ 1,490.00	\$ 28,310.00	5.00%
Task 3 - Permitting	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Task 4 - Land Acquisition Support Documents	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Task 5 - Geotechnical Investigations	\$ 12,000.00	\$ 8,400.00	\$ -	\$ 8,400.00	\$ 3,600.00	70.00%
Task 6 - Final Design	\$ 41,500.00	\$ -	\$ -	\$ -	\$ 41,500.00	0.00%
Task 7 - Bidding	\$ 6,800.00	\$ -	\$ -	\$ -	\$ 6,800.00	0.00%
Task 8 - Construction Engineering and Inspection	\$ 75,600.00	\$ -	\$ -	\$ -	\$ 75,600.00	0.00%
<b>Total</b>	<b>\$ 189,700.00</b>	<b>\$ 14,400.00</b>	<b>\$ 7,490.00</b>	<b>\$ 21,890.00</b>	<b>\$ 167,810.00</b>	<b>12%</b>
<p>*Task 8 is based on a 12-month construction schedule.            Tasks 1, 2, 5, and 7 shall be billed as a fixed fee lump sum cost based on percentage complete.            Task 4 and 8 shall be billed per the attached rate schedule</p>						

**Covington Civil & Environmental, LLC**2300 14th Street  
Gulfport, MS 39501**Invoice****Invoice #:** 16383.08-15**Invoice Date:** 2/14/2023**Due Date:** 3/16/2023**Project:** 16383.08 Commercial Di...**P.O. Number:****Terms:** Net 30**Bill To:**

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project - Noma Drive Improvements Professional Engineering Services Services Provided 01/01/2023 - 01/31/2023			
Task 1 - Topographic and Boundary Survey	0.25	24,000.00	6,000.00
Task 2 - Design Phase	0.05	29,800.00	1,490.00
Task 3 - Permitting	0	0.00	0.00
Task 4 - Land Acquisition Documents	0	0.00	0.00
Task 5 - Geotechnical Investigations	0	12,000.00	0.00
Task 6 - Final Design	0	41,500.00	0.00
Task 7 - Bidding	0	6,800.00	0.00
Task 8 - Construction Engineering and Inspection	0	75,600.00	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>	\$7,490.00
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<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$7,490.00
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Covington Civil & Environmental, LLC  
2300 14th Street  
Gulfport, MS 39501  
228-396-0486

Project Title	Commercial District Transformation Project					
Project Number	16383.08					
Invoice #	16383.08-14					
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Task 1 - Topographic and Boundary Surveying	\$ 63,000.00	\$ 63,000.00	\$ -	\$ 63,000.00	\$ -	100.00%
Task 2 – Preliminary Design and Conceptual Roadway Alignment Plan	\$ 34,500.00	\$ 34,500.00	\$ -	\$ 34,500.00	\$ -	100.00%
Task 3 – Permitting	\$ 31,000.00	\$ 17,050.00	\$ -	\$ 17,050.00	\$ 13,950.00	55.00%
Task 4 - Land Acquisition Support Documents	\$ 19,500.00	\$ 11,503.75	\$ 1,377.50	\$ 12,881.25	\$ 6,618.75	66.06%
Task 5 - Geotechnical Investigations	\$ 5,040.00	\$ 5,040.00	\$ -	\$ 5,040.00	\$ -	100.00%
Task 6 - Roadway Design Plans	\$ 212,460.00	\$ 196,274.40	\$ 6,373.80	\$ 202,648.20	\$ 9,811.80	95.38%
Task 7 - Bidding	\$ 9,500.00	\$ 95.00	\$ -	\$ 95.00	\$ 9,405.00	1.00%
Task 8 - Construction Engineering and Inspection	\$ 245,000.00	\$ -	\$ -	\$ -	\$ 245,000.00	0.00%
<b>Total</b>	<b>\$ 620,000.00</b>	<b>\$ 327,463.15</b>	<b>\$ 7,751.30</b>	<b>\$ 335,214.45</b>	<b>\$ 284,785.55</b>	<b>54%</b>
<p>*Task 8 is based on a 12-month construction schedule.            Tasks 1, 2, 3 5, 6 and 7 shall be billed as a fixed fee lump sum cost based on percentage complete.            Tasks 4 and 8 shall be billed per the attached rate schedule            **\$15,500 of funds moved from Task 4 to Task 3. \$25,000 from Task 4 to Task 6            ***\$5,460 moved from Task 5 to Task 6</p>						



**Covington Civil & Environmental, LLC**2300 14th Street  
Gulfport, MS 39501**Invoice****Invoice #:** 16383.08-14**Invoice Date:** 2/14/2023**Due Date:** 3/16/2023**Project:** 16383.08 Commercial Di...**P.O. Number:****Terms:** Net 30**Bill To:**

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project Professional Engineering Services Services Provided 01/01/2023 - 01/31/2023			
Task 3 - Permitting	0	31,000.00	0.00
Task 4 - Land Acquisition Support Documents Ben Benvenuti, Principal Engineer	7.25	190.00	1,377.50
Task 4 Subtotal			1,377.50
Task 5 - Geotechnical Investigations	0	5,040.00	0.00
Task 6 - Roadway Design Plans	0.03	212,460.00	6,373.80
Task 7 - Bidding	0	9,500.00	0.00
Task 8 - Construction Engineering and Inspection	0	245,000.00	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** \$7,751.30**Payments/Credits** \$0.00**Balance Due** \$7,751.30

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

**FILTERS USED :**

**Project In :** 16383.08 Engineering ServicesT4 | Land Acquisition Support Documents  
**and Billable :** Yes  
**and Time Expense Date In :** 1/1/1970 To 1/31/2023  
**and Bill Status In :** Un Billed

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

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
<b>16383.08 Engineering ServicesT4   Land Acquisition Support Documents</b>						
<b>Benjamin B Benvenuti</b>						
<b>SERVICES</b>						
1/31/2023	PE:	Principal Engineer	1.00	\$190.00	\$190.00	A B
		<i>review status of land acquisition (easements and ROW) for phase 1 and phase 2 design documents</i>				
1/30/2023	PE:	Principal Engineer	2.00	\$190.00	\$380.00	A B
		<i>review status of land acquisition (easements and ROW) for phase 1 and phase 2 design documents</i>				
1/24/2023	PE:	Principal Engineer	2.00	\$190.00	\$380.00	A B
		<i>meeting in diamondhead to discuss project status</i>				
1/10/2023	PE:	Principal Engineer	1.00	\$190.00	\$190.00	A B
		<i>investigate roadway changes to easement impacts</i>				
1/9/2023	PE:	Principal Engineer	1.25	\$190.00	\$237.50	A B
		<i>investigate roadway changes to easement impacts</i>				
		<b>Total Services:</b>	<b>7.25</b>		<b>\$1,377.50</b>	
		<b>Benjamin B Benvenuti Total:</b>	<b>7.25</b>		<b>\$1,377.50</b>	
		<b>16383.08 Engineering ServicesT4   Land Acquisition Support Documents Total:</b>	<b>7.25</b>		<b>\$1,377.50</b>	
		<b>Total Services For 16383.08 Engineering ServicesT4   Land Acquisition Support Documents:</b>	<b>7.25</b>		<b>\$1,377.50</b>	
		<b>Grand Total Billable Services:</b>	<b>7.25</b>		<b>\$1,377.50</b>	

GROUPED BY      Project, Employee



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

<b>Project Title</b>		Bayou Drive Drainage Analysis			
<b>Project Number</b>		16175.08			
<b>Invoice #</b>		16175.08-52			
<b>Budgeted Tasks</b>	<b>Budget</b>	<b>Previously Billed</b>	<b>Current Invoice</b>	<b>Balance Remaining</b>	<b>Percentage Complete</b>
<i>Bayou Drive Drainage Analysis</i> Subdivision Regulation Update	\$ 7,800.00	\$ -	\$ 1,170.00	\$ 6,630.00	15%
<b>Total</b>	<b>\$ 7,800.00</b>	<b>\$ -</b>	<b>\$ 1,170.00</b>	<b>\$ 6,630.00</b>	<b>15%</b>



**Covington Civil & Environmental, LLC**

2300 14th Street  
Gulfport, MS 39501

**Invoice**

**Invoice #:** 16175.08-52

**Invoice Date:** 2/13/2023

**Due Date:** 3/15/2023

**Project:** WA 21 - Bayou Drive

**P.O. Number:** WA #21

**Terms:** Net 30

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

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Bayou Drive Drainage Analysis Work Authorization 00-09-2023 Services Provided through 01/31/2023			
Bayou Drive Drainage Analysis	0.15	7,800.00	1,170.00

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>	\$1,170.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,170.00



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

<b>Project Title</b>		Subdivision Regulation Update			
<b>Project Number</b>		16175.08			
<b>Invoice #</b>		16175.08-48			
<b>Budgeted Tasks</b>	<b>Budget</b>	<b>Previously Billed</b>	<b>Current Invoice</b>	<b>Balance Remaining</b>	<b>Percentage Complete</b>
Subdivision Regulation Update	\$ 5,500.00	\$ 2,035.00	\$ 1,100.00	\$ 2,365.00	57%
Total	\$ 5,500.00	\$ 2,035.00	\$ 1,100.00	\$ 2,365.00	57%

**Covington Civil & Environmental, LLC**

2300 14th Street  
Gulfport, MS 39501

**Invoice**

**Invoice #:** 16175.08-48  
**Invoice Date:** 2/13/2023  
**Due Date:** 3/15/2023  
**Project:** WA #19 - Subdivision Or...  
**P.O. Number:** 2022-0901  
**Terms:** Net 30

**Bill To:** [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
PO 2022-0901 Professional Engineering Fees Subdivision Regulations Update Services Provided 12/01/22 - 01/31/23			
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.

<b>Total</b>	\$1,100.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,100.00





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

Project Title		Traffic Impact Study			
Project Number		16175.08			
Invoice #		16175.08-51			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Traffic Impact Study	\$ 19,250.00	\$ 13,090.00	\$ 2,310.00	\$ 3,850.00	80%
<b>Total</b>	<b>\$ 19,250.00</b>	<b>\$ 13,090.00</b>	<b>\$ 2,310.00</b>	<b>\$ 3,850.00</b>	<b>80%</b>

**Covington Civil & Environmental, LLC**

2300 14th Street  
Gulfport, MS 39501

**Invoice**

**Invoice #:** 16175.08-51  
**Invoice Date:** 2/13/2023  
**Due Date:** 3/15/2023  
**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 01/01/2023 - 01/31/2023			
Traffic Impact Study - Multiple Traffic Analyses	0.12	19,250.00	2,310.00

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>	\$2,310.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,310.00



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

<b>Project Title</b>		Stormwater Master Plan			
<b>Project Number</b>		16175.08			
<b>Invoice #</b>		16175.08-49			
<b>Budgeted Tasks</b>	<b>Budget</b>	<b>Previously Billed</b>	<b>Current Invoice</b>	<b>Balance Remaining</b>	<b>Percentage Complete</b>
Stormwater Master Plan Phase II	\$ 98,120.00	\$ 74,080.60	\$ 14,718.00	\$ 9,321.40	91%
<b>Total</b>	<b>\$ 98,120.00</b>	<b>\$ 74,080.60</b>	<b>\$ 14,718.00</b>	<b>\$ 9,321.40</b>	<b>91%</b>



**Covington Civil & Environmental, LLC**

2300 14th Street  
Gulfport, MS 39501

**Invoice**

**Invoice #:** 16175.08-49  
**Invoice Date:** 2/13/2023  
**Due Date:** 3/15/2023  
**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 01/01/2023 - 01/31/2023			
Stormwater Master Plan - Watershed A Phase II	0.15	98,120.00	14,718.00

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>	\$14,718.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$14,718.00