



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

Project Title Project Number Invoice #		Site Development Plan Reviews			
		16175.08			
		16175.08-50			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Site Development Reviews	\$ 29,500.00	\$ 14,378.50	\$ 1,178.75	\$ 13,942.75	53%
Total	\$ 29,500.00	\$ 14,378.50	\$ 1,178.75	\$ 13,942.75	53%

Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-50

Invoice Date: 2/13/2023

Due Date: 3/15/2023

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 10/01/2022 - 01/31/2023 PO 2023-0029			
Andrew Levens, Senior Engineer	5	145.00	725.00
Sarah McLellan, Professional Engineer	2.25	105.00	236.25
Jessica Zatopek, Senior Administrative	1	80.00	80.00
Administrative	2.75	50.00	137.50

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.

Total \$1,178.75

Payments/Credits \$0.00

Balance Due \$1,178.75

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of DiamondheadWA 17 | Site Development Plan
 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 , Bd= Billed

DATE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
16175.08 City of DiamondheadWA 17 Site Development Plan						
Andrew Levens						
SERVICES						
1/26/2023	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	A B
<i>Diamondhead Lakes grading plan review</i>						
1/10/2023	Sr. Engineer:	Senior Engineer	0.50	\$145.00	\$72.50	A B
<i>Conference call with city on Malina Kea development</i>						
1/5/2023	Sr. Engineer:	Senior Engineer	1.50	\$145.00	\$217.50	A B
<i>Deer crossing plan review; DH Lakes plan review</i>						
1/3/2023	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	A B
<i>Malina Kea plan review</i>						
12/23/2022	Sr. Engineer:	Senior Engineer	1.00	\$145.00	\$145.00	A B
<i>Diamondhead Lake Ph 1 review</i>						
			Total Services:		\$725.00	
			Andrew Levens Total:		\$725.00	

Jessica Zatopek

SERVICES

10/11/2022	Sr. Account Adm:	Senior Administration	0.50	\$80.00	\$40.00	A B
<i>financial oversight/compliance review; contract compliance</i>						
10/6/2022	Sr. Account Adm:	Senior Administration	0.50	\$80.00	\$40.00	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	*
16175.08 City of DiamondheadWA 17 Site Development Plan						
Jessica Zatopek						
SERVICES						
<i>financial oversight/compliance review; contract compliance</i>						
Total Services:			1.00		\$80.00	
Jessica Zatopek Total:			1.00		\$80.00	
Julie Daughdrill						
SERVICES						
11/1/2022		Administrative: Administrative	2.00	\$50.00	\$100.00	A B
<i>Reviewed Fire Code requirements and review Diamondhead road document for markups</i>						
Total Services:			2.00		\$100.00	
Julie Daughdrill Total:			2.00		\$100.00	
Kim Goodman						
SERVICES						
1/9/2023		Administrative: Administrative	0.25	\$50.00	\$12.50	A B
<i>Financial Oversight, project Admin</i>						
10/14/2022		Administrative: Administrative	0.50	\$50.00	\$25.00	A B
<i>Financial oversight, project admin</i>						
Total Services:			0.75		\$37.50	
Kim Goodman Total:			0.75		\$37.50	
Sarah McLellan						
SERVICES						
10/12/2022		Prof. Engineer: Professional Engineer	0.50	\$105.00	\$52.50	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	*
16175.08 City of DiamondheadWA 17 Site Development Plan						
Sarah McLellan						
SERVICES						
<i>Drainage calculations review</i>						
10/11/2022	Prof. Engineer:	Professional Engineer	0.75	\$105.00	\$78.75	A B
<i>Reviewed updated drawing for Diamondhead Lakes Plat for Lot 47</i>						
10/10/2022	Prof. Engineer:	Professional Engineer	1.00	\$105.00	\$105.00	A B
<i>Mailbox kiosk plan review</i>						
			Total Services:		\$236.25	
			Sarah McLellan Total:		\$236.25	
			16175.08 City of DiamondheadWA 17 Site Development Plan Total:		\$1,178.75	
			Total Services For 16175.08 City of DiamondheadWA 17 Site Development Plan:		\$1,178.75	
			Grand Total Billable Services:		\$1,178.75	

GROUPED BY Project, Employee