



---

January 9, 2024

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

**Re: Professional Services – City of Diamondhead Fairway Dr and Kome Dr Project**

Dear Mr. McCraw:

Enclosed, for your review and approval, is a copy of Invoice #16175.08-92 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", is written over a light blue grid background.

Ben Benvenuti, P.E.  
*Principal Engineer*





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

Project Title		Kome Dr and Fairway Dr Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-92			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Engineering and Design	\$ 70,000.00	\$ 3,500.00	\$ 16,000.00	\$ 50,500.00	28%
Surveying	\$ 72,000.00	\$ 10,800.00	\$ 8,000.00	\$ 53,200.00	26%
Permitting	\$ 28,000.00	\$ -	\$ -	\$ 28,000.00	0%
Bidding	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	0%
Construction Inspection and Administration	\$ 85,000.00	\$ -	\$ -	\$ 85,000.00	0%
<b>Total</b>	<b>\$ 265,000.00</b>	<b>\$ 14,300.00</b>	<b>\$ 24,000.00</b>	<b>\$ 226,700.00</b>	<b>14%</b>



2300 14th Street  
Gulfport, MS 39501

**Bill To:** [Redacted]

City of Diamondhead

# Invoice

**Invoice #:** 16175.08-92  
**Invoice Date:** 1/9/2024  
**Due Date:** 2/8/2024  
**Project:** FP WA 1 - Fairway Dr an...  
**P.O. Number:**  
**Terms:** Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Kome Drive and Fairway Drive - FP WA 1 Services Provided 11/01/23 - 12/31/23 PO: 1-00-24-2023			
Task 1: Engineering and Design	0.08	200,000.00	16,000.00
Task 2: Surveying	0.04	200,000.00	8,000.00
Task 3: Permitting	0	28,000.00	0.00
Task 4: Bidding	0	10,000.00	0.00
Task 5: Construction Inspection and Administration	0	85,000.00	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>	\$24,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$24,000.00