



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

Project Title Project Number Invoice #		East Aloha Phase II Sidewalks			
		16175.08			
		16175.08-197			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Engineering and Design	\$49,000.00	\$4,900.00	\$2,695.00	\$41,405.00	16%
Task 2: Surveying	\$21,000.00	\$18,900.00	\$0.00	\$2,100.00	90%
Task 3: Bidding	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0%
Total	\$76,000.00	\$23,800.00	\$2,695.00	\$49,505.00	35%



# Invoice

**Invoice #:** 16175.08197  
**Invoice Date:** 7/15/2025  
**Due Date:** 8/14/2025  
**Project:** 16175.08 WA 16 E Aloha...  
**P.O. Number:**  
**Terms:** Net 30

**Bill To:** [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees East Aloha Phase II Sidewalks - WA 16 Services provided 07/01/2024 - 06/30/2025			
Engineering and Design	0.055	49,000.00	2,695.00
Surveying	0	21,000.00	0.00
Bidding	0	6,000.00	0.00
Subtotal			2,695.00

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>	<b>\$2,695.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,695.00</b>



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

<div>Project Title</div> <div>Project Number</div> <div>Invoice #</div>		Site Development Plan Review FY25			
		16175.08			
		16175.08-199			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$ 25,000.00	\$ 9,220.00	\$ 1,398.75	\$ 14,381.25	42%
Total	\$ 25,000.00	\$ 9,220.00	\$ 1,398.75	\$ 14,381.25	42%



# Invoice

**Invoice #:** 16175.08199  
**Invoice Date:** 7/16/2025  
**Due Date:** 8/15/2025  
**Project:** WA 32 - Site Developme...  
**P.O. Number:** 32-00-02-2025  
**Terms:** Net 30

**Bill To:** [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Site Development Plan Review FY 25 - WA 32 Services Provided 05/16/25 - 06/30/25			
Sarah McLellan, Professional Engineer	12.75	105.00	1,338.75
Suellen Radich, Administrative	0.75	80.00	60.00
Subtotal			1,398.75

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>	<b>\$1,398.75</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,398.75</b>

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

**FILTERS USED :**

Time Expense Date In : 1/1/1970 To 6/30/2025

and Bill Status In : Un Billed

and Project In : 16175.08 City of Diamondhead - | WA # 32 Site Development Plan Review

* A=Approved , B= Billable , S= Submit , Bd= Billed							
DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review							
6/26/2025	Prof. Engineer:	Professional Engineer Boazers Brew Site Development Calculation Review and Comments provided to city	2.00		\$105.00	\$210.00	A B
6/24/2025	Prof. Engineer:	Professional Engineer Boazer's Brew Site Plan Review	2.00		\$105.00	\$210.00	A B
6/19/2025	Prof. Engineer:	Professional Engineer Site Inspection of Preserve Phase 1	1.00		\$105.00	\$105.00	A B
6/18/2025	Prof. Engineer:	Professional Engineer 87010 Beaux Vue Court Landscape Culvert Engineer Questions	0.50		\$105.00	\$52.50	A B
6/17/2025	Prof. Engineer:	Professional Engineer 562 Ahuli Place Culvert Information	0.50		\$105.00	\$52.50	A B
6/13/2025	Prof. Engineer:	Professional Engineer 87010 Beaux Vue Court Landscape Culvert Review	0.75		\$105.00	\$78.75	A B
6/11/2025	Prof. Engineer:	Professional Engineer Reviewed 7457 Turnberry Drive Landscape Culvert Submittal	1.00		\$105.00	\$105.00	A B
6/9/2025	Prof. Engineer:	Professional Engineer Veterans Drive/Kalani Road layout for future Commercial Development, 10860 Ala Moana St Culvert Information	1.00		\$105.00	\$105.00	A B
6/3/2025	Prof. Engineer:	Professional Engineer	0.50		\$105.00	\$52.50	A B

GROUPED BY Employee

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
<b>Sarah McLellan</b>							
<b>SERVICES</b>							
		<i>Commercial Subdivision proposed road review</i>					
6/2/2025	Prof. Engineer:	Professional Engineer	0.50		\$105.00	\$52.50	A B
		<i>87010 Beaux Vue Court Landscape Culvert Review</i>					
5/29/2025	Prof. Engineer:	Professional Engineer	1.25		\$105.00	\$131.25	A B
		<i>Park Ten Lanes Fill application review and Tellus Boat Modification Review</i>					
5/23/2025	Prof. Engineer:	Professional Engineer	0.75		\$105.00	\$78.75	A B
		<i>Onsite meeting at Sanctuary Phase 1 about culvert crossing</i>					
5/16/2025	Prof. Engineer:	Professional Engineer	1.00		\$105.00	\$105.00	A B
		<i>Sanctuary Phase 1 Proposed Road modification over pipe review</i>					
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review:</b>			<b>12.75</b>	<b>0.00</b>		<b>\$1,338.75</b>	
<b>Total Services:</b>			<b>12.75</b>			<b>\$1,338.75</b>	
<b>Total Services For Sarah McLellan:</b>			<b>12.75</b>			<b>\$1,338.75</b>	
<b>Suellen Radich</b>							
<b>SERVICES</b>							
<b>16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review</b>							
5/16/2025	Administrative:	Administrative	0.75		\$80.00	\$60.00	A B
		<i>Financial Oversight/Review</i>					
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA # 32 Site Development Plan Review:</b>			<b>0.75</b>	<b>0.00</b>		<b>\$60.00</b>	
<b>Total Services:</b>			<b>0.75</b>			<b>\$60.00</b>	
<b>Total Services For Suellen Radich:</b>			<b>0.75</b>			<b>\$60.00</b>	
<b>Grand Total Billable Services:</b>			<b>13.50</b>			<b>\$1,398.75</b>	

GROUPED BY Employee



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

Project Title Project Number Invoice #		On-Call Survey Services			
		16175.08			
		16175.08-201			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Survey Services	\$ 35,000.00	\$ 20,202.00	\$ 1,652.00	\$ 13,146.00	62%
Total	\$ 35,000.00	\$ 20,202.00	\$ 1,652.00	\$ 13,146.00	62%



# Invoice

**Invoice #:** 16175.08201  
**Invoice Date:** 7/16/2025  
**Due Date:** 8/15/2025  
**Project:** WA 33 On-Call Survey S...  
**P.O. Number:** WA 33 - 2025  
**Terms:** Net 30

**Bill To:**  
 City of Diamondhead

REVISED

Description	Hours/Qty	Rate	Amount
Professional Engineering Services			
On-Call Survey Services - WA 33			
Services Provided 05/16/25 - 06/30/25			
Suellen Radich, Administrative	0.75	80.00	60.00
Paul Pitts, Professional Land Surveyor	4	98.00	392.00
Don Fayard, 1 Man RTP GPS Survey Crew	4	150.00	600.00
Louis Chambliss, 1 Man RTK GPS Survey Crew	4	150.00	600.00
Subtotal			1,652.00

All payments are due by the "Due Date" shown on invoice.  
 Please call (228) 336-0286 with any questions about invoice.

**Total** \$1,652.00

**Payments/Credits** \$0.00

**Balance Due** \$1,652.00



## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

**FILTERS USED :**

Time Expense Date In : 1/1/1970 To 6/30/2025

and Bill Status In : Un Billed

and Project In : 16175.08 City of Diamondhead - | WA #33 On-Call Survey Services

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
<b>Don Fayard</b>							
<b>SERVICES</b>							
<b>16175.08 City of Diamondhead -   WA #33 On-Call Survey Services</b>							
6/12/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	4.00	0.00	\$150.00	\$600.00	A B
		<i>Additional Survey along Mauna Loa Drive</i>					
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #33 On-Call Survey Services:</b>			<b>4.00</b>	<b>0.00</b>		<b>\$600.00</b>	
<b>Total Services:</b>			<b>4.00</b>			<b>\$600.00</b>	
<b>Total Services For Don Fayard:</b>			<b>4.00</b>			<b>\$600.00</b>	
<b>Louis Chambliss</b>							
<b>SERVICES</b>							
<b>16175.08 City of Diamondhead -   WA #33 On-Call Survey Services</b>							
6/3/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	4.00	0.00	\$150.00	\$600.00	A B
		<i>Set property corners for the fitness park</i>					
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #33 On-Call Survey Services:</b>			<b>4.00</b>	<b>0.00</b>		<b>\$600.00</b>	
<b>Total Services:</b>			<b>4.00</b>			<b>\$600.00</b>	
<b>Total Services For Louis Chambliss:</b>			<b>4.00</b>			<b>\$600.00</b>	
<b>Paul Pitts</b>							
<b>SERVICES</b>							
<b>16175.08 City of Diamondhead -   WA #33 On-Call Survey Services</b>							
6/2/2025	PLS:	Professional Land Surveyor	0.50	0.00	\$98.00	\$49.00	A B
		<i>Create Stake out Sheet Fitness Center</i>					
5/30/2025	PLS:	Professional Land Surveyor	3.50	0.00	\$98.00	\$343.00	A B
<b>GROUPED BY</b>			<b>Employee</b>				

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

* A=Approved, B= Billable, S= Submit, Bd= Billed							
DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Paul Pitts							
SERVICES							
Prepare drawing and description for outdoor Fitness Park							
TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #33 On-Call Survey Services:			4.00	0.00		\$392.00	
Total Services:			4.00			\$392.00	
Total Services For Paul Pitts:			4.00			\$392.00	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead -   WA #33 On-Call Survey Services							
5/16/2025	Administrative:	Administrative	0.75	0.00	\$80.00	\$60.00	A B
Financial Oversight/Review							
TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #33 On-Call Survey Services:			0.75	0.00		\$60.00	
Total Services:			0.75			\$60.00	
Total Services For Suellen Radich:			0.75			\$60.00	
Grand Total Billable Services:			12.75			\$1,652.00	

GROUPED BY Employee



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

Project Title  Project Number  Invoice #		Annual Unit Price Contract			
		16175.08			
		16175.08-200			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plans and Reviews	\$ 20,000.00	\$ 8,901.20	\$ 6,944.75	\$ 4,154.05	79%
Total	\$ 20,000.00	\$ 8,901.20	\$ 6,944.75	\$ 4,154.05	79%

**RECEIVED**  
JUL 17 2025  
BY: *[Signature]*

1000



# Invoice

**Invoice #:** 16175.08200  
**Invoice Date:** 7/15/2025  
**Due Date:** 8/14/2025  
**Project:** WA 34 Annual Unit Price...  
**P.O. Number:** WA 34 - 2025  
**Terms:** Net 30

**Bill To:**  
 City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Annual Unit Price Contract - WA 34 Services Provided thru 06/30/2025			
Sarah McLellan, Professional Engineer	15.25	105.00	1,601.25
Nathan Long, Project Engineer	8.5	95.00	807.50
Frank Reyes, Project Engineer	9	95.00	855.00
Brent Ladner, Senior CAD Designer	12	90.00	1,080.00
Patrick Johnson, Resident Project Representative	31.5	75.00	2,362.50
Suellen Radich, Administrative	0.75	80.00	60.00
Mileage, per mile	255	0.70	178.50
Subtotal			6,944.75

All payments are due by "Due Date" shown on invoice.  
 Finance charge will be charged for all payments received past  
 "Due Date". Please call 228-396-0486 with any questions.  
 Thank you!

<b>Total</b>	<b>\$6,944.75</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$6,944.75</b>

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

### FILTERS USED :

Project In : 16175.08 City of Diamondhead - | WA #34 Annual Unit Price Contract  
and Bill Status : All Except Billed, Locked  
and Workflow Status In : Approved  
and Time Expense Date In : 1/1/1970 To 6/30/2025

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>							
<b>Brent Ladner</b>							
<b>SERVICES</b>							
6/17/2025	Sr CAD Designer:	Senior CAD Designer <i>Mauna Loa Drive drainage improvements</i>	7.00	0.00	\$90.00	\$630.00	A B
6/13/2025	Sr CAD Designer:	Senior CAD Designer <i>Grading ditches Mauna Loa Drive</i>	2.00	0.00	\$90.00	\$180.00	A B
6/12/2025	Sr CAD Designer:	Senior CAD Designer <i>Existing site plan Mauna Loa Drive</i>	3.00	0.00	\$90.00	\$270.00	A B
<b>Total Services:</b>			<b>12.00</b>	<b>0.00</b>		<b>\$1,080.00</b>	
<b>Brent Ladner Total:</b>			<b>12.00</b>	<b>0.00</b>		<b>\$1,080.00</b>	
<b>Frank Reyes</b>							
<b>SERVICES</b>							
6/23/2025	Engineer I:	Engineer I <i>Revising front end specifications; updating bid package</i>	1.50	0.00	\$95.00	\$142.50	A B
4/17/2025	Project Engineer:	Project Engineer <i>working on work directive documents</i>	2.00	0.00	\$95.00	\$190.00	A B
4/16/2025	Project Engineer:	Project Engineer <i>Work directive for Crooked Stick Drive</i>	5.50	0.00	\$95.00	\$522.50	A B
<b>Total Services:</b>			<b>9.00</b>	<b>0.00</b>		<b>\$855.00</b>	

GROUPED BY Project, Employee

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract							
Frank Reyes Total:			9.00	0.00		\$855.00	
Nathan Long							
SERVICES							
6/4/2025	Engineer I:	Engineer I	0.50	0.00	\$95.00	\$47.50	A B
		Project management of required closeout items Laa La Way					
5/20/2025	Engineer I:	Engineer I	2.50	0.00	\$95.00	\$237.50	A B
		Closeout correspondence w/ Contractor; final pay app review Laa La Way					
5/15/2025	Project Engineer:	Project Engineer	0.75	0.00	\$95.00	\$71.25	A B
		Project management for Laa La Way					
5/1/2025	Project Engineer:	Project Engineer	0.75	0.00	\$95.00	\$71.25	A B
		Site visit Laa La Way					
4/28/2025	Project Engineer:	Project Engineer	1.00	0.00	\$95.00	\$95.00	A B
		Project management Laa La Way					
4/21/2025	Project Engineer:	Project Engineer	1.50	0.00	\$95.00	\$142.50	A B
		Construction management of Laa La Way					
4/17/2025	Project Engineer:	Project Engineer	0.50	0.00	\$95.00	\$47.50	A B
		Coordination of pipe headwall					
4/16/2025	Project Engineer:	Project Engineer	1.00	0.00	\$95.00	\$95.00	A B
		Coordination of construction details					
Total Services:			8.50	0.00		\$807.50	
Nathan Long Total:			8.50	0.00		\$807.50	

GROUPED BY Project, Employee

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>							
<b>Patrick T Johnson</b>							
<b>SERVICES</b>							
6/10/2025	RPR:	Resident Project Representative	1.00	0.00	\$75.00	\$75.00	A B
		Site visit - Photos of drain after rain					
5/16/2025	RPR:	Resident Project Representative	1.00	0.00	\$75.00	\$75.00	A B
		Site visit - Measurements and box Laa La Way					
5/9/2025	RPR:	Resident Project Representative	1.00	0.00	\$75.00	\$75.00	A B
		Site visit - Check drainage and box stability Laa La Way					
5/7/2025	RPR:	Resident Project Representative	1.00	0.00	\$75.00	\$75.00	A B
		Site visit - Checking drainage system Laa La Way					
5/2/2025	RPR:	Resident Project Representative	1.00	0.00	\$75.00	\$75.00	A B
		Site visit - Asphalt repair Laa La Way					
5/1/2025	RPR:	Resident Project Representative	0.50	0.00	\$75.00	\$37.50	A B
		Site visit - Checking asphalt repair Laa La Way					
4/30/2025	RPR:	Resident Project Representative	1.50	0.00	\$75.00	\$112.50	A B
		Site visit - Asphalt patch Laa La Way					
4/29/2025	RPR:	Resident Project Representative	2.00	0.00	\$75.00	\$150.00	A B
		Site visit rip rap ditch seeding and grading					
4/28/2025	RPR:	Resident Project Representative	1.50	0.00	\$75.00	\$112.50	A B
		Site visit - Measurements and pictures Laa La Way					
4/25/2025	RPR:	Resident Project Representative	2.50	0.00	\$75.00	\$187.50	A B
		Site visit - Grading ditch and pouring asphalt across and repair section setting top of box Laa La Way					
4/24/2025	RPR:	Resident Project Representative	1.00	0.00	\$75.00	\$75.00	A B

GROUPED BY      Project, Employee



# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>							
<b>Patrick T Johnson</b>							
<b>SERVICES</b>							
		<i>Site visit - Headwall and box Laa La Way</i>					
4/23/2025	RPR:	Resident Project Representative	2.50	0.00	\$75.00	\$187.50	A B
		<i>Site visit wrecking forms and forming invert Laa La Way</i>					
4/22/2025	RPR:	Resident Project Representative	2.00	0.00	\$75.00	\$150.00	A B
		<i>Site visit - Wrecking forms Laa La Way</i>					
4/21/2025	RPR:	Resident Project Representative	3.50	0.00	\$75.00	\$262.50	A B
		<i>Site visit - Forming and pouring drain box and headwall</i>					
4/17/2025	RPR:	Resident Project Representative	5.50	0.00	\$75.00	\$412.50	A B
		<i>Site visit - Digging and forming bottom box and head wall Laa La Way</i>					
4/16/2025	RPR:	Resident Project Representative	4.00	0.00	\$75.00	\$300.00	A B
		<i>Site visit - 18" RCP across Laa La Way</i>					
<b>Total Services:</b>			<b>31.50</b>	<b>0.00</b>		<b>\$2,362.50</b>	
<b>EXPENSES</b>							
6/10/2025	Mileage:	Mileage, per mile	6.00	6.00	\$0.70	\$4.20	A B
		<i>Site visit</i>					
5/16/2025	Mileage:	Mileage, per mile	6.00	6.00	\$0.70	\$4.20	A B
		<i>Site visit Laa La Way</i>					
5/9/2025	Mileage:	Mileage, per mile	23.00	23.00	\$0.70	\$16.10	A B
		<i>Site visit Laa La Way</i>					
5/7/2025	Mileage :	Mileage	6.00	6.00	\$0.70	\$4.20	A B
		<i>Site visit Laa La Way</i>					

GROUPED BY Project, Employee

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract							
Patrick T Johnson							
EXPENSES							
5/2/2025	Mileage :	Mileage	6.00	6.00	\$0.70	\$4.20	A B
	Site visit Laa La Way						
5/1/2025	Mileage:	Mileage, per mile	18.00	18.00	\$0.70	\$12.60	A B
	Site visit Laa La Way						
4/30/2025	Mileage:	Mileage, per mile	23.00	23.00	\$0.70	\$16.10	A B
	Site visit Laa La Way						
4/29/2025	Mileage :	Mileage	15.00	15.00	\$0.70	\$10.50	A B
	Site visit						
4/28/2025	Mileage :	Mileage	23.00	23.00	\$0.70	\$16.10	A B
	Site visit Laa La Way						
4/25/2025	Mileage :	Mileage	18.00	18.00	\$0.70	\$12.60	A B
	Site visit Laa La Way						
4/24/2025	Mileage :	Mileage	18.00	18.00	\$0.70	\$12.60	A B
	Site Visit						
4/23/2025	Mileage :	Mileage	23.00	23.00	\$0.70	\$16.10	A B
	Site visit Laa La Way						
4/22/2025	Mileage :	Mileage	18.00	18.00	\$0.70	\$12.60	A B
	Site visit Laa La Way						
4/21/2025	Mileage :	Mileage	23.00	23.00	\$0.70	\$16.10	A B
	Site visit Laa La Way						
4/17/2025	Mileage :	Mileage	6.00	6.00	\$0.70	\$4.20	A B

GROUPED BY Project, Employee

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>							
<b>Patrick T Johnson</b>							
<b>EXPENSES</b>							
		<i>Site visit Laa La Way</i>					
4/16/2025	Mileage :	Mileage	23.00	23.00	\$0.70	\$16.10	A B
		<i>Site visit Laa La Way</i>					
<b>Total Expenses:</b>			<b>0.00</b>	<b>255.00</b>		<b>\$178.50</b>	
<b>Patrick T Johnson Total:</b>			<b>31.50</b>	<b>255.00</b>		<b>\$2,541.00</b>	
<b>Sarah McLellan</b>							
<b>SERVICES</b>							
6/30/2025	Prof. Engineer:	Professional Engineer	1.00	0.00	\$105.00	\$105.00	A B
		<i>Generator Package Review</i>					
6/19/2025	Prof. Engineer:	Professional Engineer	0.50	0.00	\$105.00	\$52.50	A B
		<i>Kalipekona Way/Moke Way Pipe, Generator Package Review</i>					
6/13/2025	Prof. Engineer:	Professional Engineer	1.50	0.00	\$105.00	\$157.50	A B
		<i>Kiko Existing Drainage Analysis</i>					
6/11/2025	Prof. Engineer:	Professional Engineer	1.50	0.00	\$105.00	\$157.50	A B
		<i>Mauna Loa, Contract Renewal Correspondence with Contractor</i>					
6/10/2025	Prof. Engineer:	Professional Engineer	1.50	0.00	\$105.00	\$157.50	A B
		<i>Mauna Loa Culvert Sizing</i>					
6/5/2025	Prof. Engineer:	Professional Engineer	1.50	0.00	\$105.00	\$157.50	A B
		<i>Kiko Street Survey Review</i>					
6/3/2025	Prof. Engineer:	Professional Engineer	2.00	0.00	\$105.00	\$210.00	A B
		<i>6526 Mauna Loa Design</i>					

GROUPED BY Project, Employee

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>							
<b>Sarah McLellan</b>							
<b>SERVICES</b>							
6/2/2025	Prof. Engineer:	Professional Engineer	1.00	0.00	\$105.00	\$105.00	A B
		<i>Renewal of Contract</i>					
5/22/2025	Prof. Engineer:	Professional Engineer	1.75	0.00	\$105.00	\$183.75	A B
		<i>Crooked Stick and Koko Court Work Directives</i>					
5/21/2025	Prof. Engineer:	Professional Engineer	1.00	0.00	\$105.00	\$105.00	A B
		<i>Crooked Stick Work Directive, Discussed plans with City</i>					
5/1/2025	Prof. Engineer:	Professional Engineer	0.50	0.00	\$105.00	\$52.50	A B
		<i>Site Visit Laa La Way</i>					
4/17/2025	Prof. Engineer:	Professional Engineer	0.50	0.00	\$105.00	\$52.50	A B
		<i>Laa La Way Contractor questions</i>					
4/16/2025	Prof. Engineer:	Professional Engineer	1.00	0.00	\$105.00	\$105.00	A B
		<i>Submitted Crooked Stick Plan to City</i>					
<b>Total Services:</b>			<b>15.25</b>	<b>0.00</b>		<b>\$1,601.25</b>	
<b>Sarah McLellan Total:</b>			<b>15.25</b>	<b>0.00</b>		<b>\$1,601.25</b>	
<b>Suellen Radich</b>							
<b>SERVICES</b>							
5/2/2025	Administrative:	Administrative	0.75	0.00	\$80.00	\$60.00	A B
		<i>Financial Oversight/Review</i>					
<b>Total Services:</b>			<b>0.75</b>	<b>0.00</b>		<b>\$60.00</b>	
<b>Suellen Radich Total:</b>			<b>0.75</b>	<b>0.00</b>		<b>\$60.00</b>	
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract Total:</b>			<b>77.00</b>	<b>255.00</b>		<b>\$6,944.75</b>	

GROUPED BY      Project, Employee

# Covington Civil & Environmental, LLC

## TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
		Total Services For 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:	77.00			\$6,766.25	
		Total Expenses For 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:		255.00		\$178.50	
		Grand Total Billable Services:	77.00			\$6,766.25	
		Grand Total Billable Expenses :		255.00		\$178.50	

GROUPED BY      Project, Employee



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

<div>Project Title</div> <div>Project Number</div> <div>Invoice #</div>		Diamondhead Paving 2025			
		16175.13			
		16175.08-198			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Design Phase Services	\$42,600.00	\$ 42,600.00	\$ -	\$ -	100%
Task 2: Bid and Construction Phase Services	\$ 56,900.00	\$ -	\$ 11,380.00	\$ 45,520.00	20%
Total	\$ 56,900.00	\$ -	\$ 11,380.00	\$ 45,520.00	20%



# Invoice

**Invoice #:** 16175.08198  
**Invoice Date:** 7/15/2025  
**Due Date:** 8/14/2025  
**Project:** 16175.08 WA 36 2025 D...  
**P.O. Number:** 00-07-2025  
**Terms:** Net 30

**Bill To:** [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services WA #36 - Diamondhead Paving 2025 For work, as outlined, on the following streets: * Bayou Drive * Turnberry Way and Turnberry Ct * Turnberry Drive * Lola Street Services provided 04/01/25 - 06/30/25 PO #00-07-2025			
Task 1: Design Phase Services	0	42,600.00	0.00
Task 2: Bid and Construction Phase Services	0.2	56,900.00	11,380.00
Subtotal			11,380.00

All payments are due by "Due Date" shown on invoice.  
 Finance fees will be charged for all payments received past  
 "Due Date". Please call 228-386-0486 with any questions  
 about invoice.

<b>Total</b>	<b>\$11,380.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$11,380.00</b>