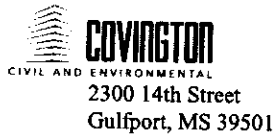


2026-013



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

<div>Project Title</div> <div>Project Number</div> <div>Invoice #</div>		WA #39 - On-Call Survey Services			
		16175.08			
		16175.08-232			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Survey Services	\$ 35,000.00	\$ 7,194.50	\$ 1,945.00	\$ 25,860.50	26%
Total	\$ 35,000.00	\$ 7,194.50	\$ 1,945.00	\$ 25,860.50	26%



Invoice

Invoice #: 16175.08232

Invoice Date: 1/5/2026

Due Date: 2/4/2026

Project: WA #39 On-Call Survey ...

P.O. Number: 39-00-05-2026

Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services			
On-Call Survey Services - WA 39			
Services Provided 12/01/2025 - 12/31/2025			
Don Fayard, 1 Man RTK GPS	4	175.00	700.00
Tommy Parker, Sr CAD Designer	9	135.00	1,215.00
Suellen Radich, Administrative	0.5	60.00	30.00

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 \$1,945.00

Payments/Credits \$0.00

Balance Due \$1,945.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead | WA #39 On-Call Survey Services, 16175.08 City of Diamondhead | Fiscal Year 2026

and Bill Status : All Except Billed, Locked

and Billable : Yes

and Time Expense Date In : 1/1/1970 To 12/31/2025

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead WA #39 On-Call Survey Services							
Don Fayard							
SERVICES							
12/16/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	4.00		\$175.00	\$700.00	A B
	Koula Drive : 1. Utilities finally marked. 2. Additional R/W corners tied-in.						
Total Services:			4.00	0.00		\$700.00	
Don Fayard Total:			4.00	0.00		\$700.00	
Suellen Radich							
SERVICES							
12/5/2025	Administrative:	Administrative	0.50		\$60.00	\$30.00	A B
	Financial Oversight/Review						
Total Services:			0.50	0.00		\$30.00	
Suellen Radich Total:			0.50	0.00		\$30.00	
Tommy Parker							
SERVICES							
12/9/2025	Sr CAD Designer:	Senior CAD Designer	3.00		\$135.00	\$405.00	A B
	Koko Court Drainage Modification						

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

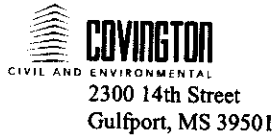
DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead WA #39 On-Call Survey Services							
Tommy Parker							
SERVICES							
12/10/2025	Sr CAD Designer:	Senior CAD Designer	4.00		\$135.00	\$540.00	A B
	Koko Court Drainage						
12/22/2025	Sr CAD Designer:	Senior CAD Designer	2.00		\$135.00	\$270.00	A B
	Koula Drive Project - updated survey plan with new utility locations.						
Total Services:			9.00	0.00		\$1,215.00	
Tommy Parker Total:			9.00	0.00		\$1,215.00	
16175.08 City of Diamondhead WA #39 On-Call Survey Services Total:			13.50	0.00		\$1,945.00	
Total Services For 16175.08 City of Diamondhead WA #39 On-Call Survey Services:			13.50			\$1,945.00	
Grand Total Billable Services:			13.50			\$1,945.00	

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>		WA #38: Site Development Plan Review FY26			
		16175.08			
		16175.08-235			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$ 25,000.00	\$ 931.00	\$ 812.50	\$ 23,256.50	7%
Total	\$ 25,000.00	\$ 931.00	\$ 812.50	\$ 23,256.50	7%
(Hourly)					



Invoice

Invoice #: 16175.08235
Invoice Date: 1/5/2026
Due Date: 2/4/2026
Project: WA #38 FY26 Site Dev ...
P.O. Number: 38-00-04-2026
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Site Development Plan Review FY 26 - WA 38 Services Provided 12/01/2025 - 12/31/2025			
Sarah McLellan, Professional Engineer	3.5	185.00	647.50
James Edwards, Engineer I	1	135.00	135.00
Suellen Radich, Administrative	0.5	60.00	30.00

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 \$812.50

Payments/Credits \$0.00

Balance Due \$812.50

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead | WA# 38 Site Development Plan Review, 16175.08 City of Diamondhead | Fiscal Year 2026
and Bill Status : All Except Billed, Locked
and Billable : Yes
and Time Expense Date In : 1/1/1970 To 12/31/2025

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead WA# 38 Site Development Plan Review							
James Edwards							
SERVICES							
12/9/2025	Engineer I:	Engineer I	1.00		\$135.00	\$135.00	A B
		Pipe Video Review of Sanctuary Drainage					
Total Services:			1.00	0.00		\$135.00	
James Edwards Total:			1.00	0.00		\$135.00	
Sarah McLellan							
SERVICES							
12/1/2025	Engineer III:	Engineer III	2.00		\$185.00	\$370.00	A B
		Review of Sanctuary Asphalt OPC, Correspondence with Heinrich about pipe calculations					
12/2/2025	Engineer III:	Engineer III	1.50		\$185.00	\$277.50	A B
		Review of Sanctuary 15" Pipe Calculations, Provided City information					
Total Services:			3.50	0.00		\$647.50	
Sarah McLellan Total:			3.50	0.00		\$647.50	
Suellen Radich							
SERVICES							
12/5/2025	Administrative:	Administrative	0.50		\$60.00	\$30.00	A B
		Financial Oversight/Review					
Total Services:			0.50	0.00		\$30.00	

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead WA# 38 Site Development Plan Review							
Suellen Radich Total:			0.50	0.00		\$30.00	
16175.08 City of Diamondhead WA# 38 Site Development Plan Review Total:			5.00	0.00		\$812.50	
Total Services For 16175.08 City of Diamondhead WA# 38 Site Development Plan Review:			5.00			\$812.50	
Grand Total Billable Services:			5.00			\$812.50	

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>		WA 42 - Survey and Legal Descriptions			
		16175.08			
		16175.08-233			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Annual Unit Price Support	\$ 75,000.00	\$ -	\$ 40,583.75	\$ 34,416.25	54%
Total	\$ 75,000.00	\$ -	\$ 40,583.75	\$ 34,416.25	54%
(Hourly)					



Invoice

Invoice #: 16175.08233

Invoice Date: 1/5/2026

Due Date: 2/4/2026

Project: WA #42 Survey & Legal ...

P.O. Number: 42-00-07-2026

Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services WA #42 - Survey & Legal Descriptions Services Provided 11/01/25 - 12/31/2025			
Sarah McLellan, Engineer III	7.25	185.00	1,341.25
James Edwards, Engineer I	3	135.00	405.00
Don Fayard, 1 Man RTK GPS	71.5	175.00	12,512.50
Louis Chambliss, 1 Man RTK GPS	53	175.00	9,275.00
Tommy Parker, Sr CAD Designer	6	135.00	810.00
Paul Pitts, PLS	112	145.00	16,240.00

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 \$40,583.75

Payments/Credits \$0.00

Balance Due \$40,583.75

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead | WA# 42 Survey & Legal Descriptions, 16175.08 City of Diamondhead | Fiscal Year 2026
and Bill Status : All Except Billed, Locked
and Billable : Yes
and Time Expense Date In : 1/1/1970 To 12/31/2025

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
Don Fayard							
SERVICES							
11/18/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Airport Survey</i>	4.00		\$175.00	\$700.00	A B
11/19/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Boundary Survey - Airport</i>	8.00		\$175.00	\$1,400.00	A B
11/20/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Continued Boundary Survey at Airport.</i>	8.00		\$175.00	\$1,400.00	A B
11/21/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Survey of POA Properties.</i>	2.50		\$175.00	\$437.50	A B
12/2/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Survey Field work on POA properties.</i>	5.00		\$175.00	\$875.00	A B
12/8/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>POA properties. (Public works and Camper storage area) searching additional boundary corners.</i>	3.00		\$175.00	\$525.00	A B
12/10/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>POA Properties survey</i>	6.50		\$175.00	\$1,137.50	A B
12/12/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>POA surveys; Setting final corners at Airport properties.</i>	7.50		\$175.00	\$1,312.50	A B
12/16/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	4.00		\$175.00	\$700.00	A B

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175. 08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
Don Fayard							
SERVICES							
		1. Final corners @ Twin Lakes survey. 2. Final corners @ Airport survey.					
12/17/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	2.00		\$175.00	\$350.00	A B
		1. Final corners @ South end of Airport survey completed. (Boat).					
12/18/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	8.00		\$175.00	\$1,400.00	A B
		1. Football field S/D tie-in points found. (Wooded area of S/D.) 2. POA survey completed. 3. Met with Paul over Football field survey.					
12/19/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	4.00		\$175.00	\$700.00	A B
		POA properties surveying					
12/22/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	3.00		\$175.00	\$525.00	A B
		Survey work for POA properties					
12/29/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	6.00		\$175.00	\$1,050.00	A B
		POA surveys					
Total Services:			71.50	0.00		\$12,512.50	
Don Fayard Total:			71.50	0.00		\$12,512.50	
James Edwards							
SERVICES							
12/17/2025	Engineer I:	Engineer I	3.00		\$135.00	\$405.00	A B
		Diamondhead airport survey					
Total Services:			3.00	0.00		\$405.00	
James Edwards Total:			3.00	0.00		\$405.00	

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175. 08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
Louis Chambliss							
SERVICES							
11/20/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Boundary survey, search and locate property corners on POA Storage area and Utility works.</i>	8.00		\$175.00	\$1,400.00	A B
11/21/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Boundary survey work on Twin Lakes, locating and find property corners. Also location of the lake.</i>	8.00		\$175.00	\$1,400.00	A B
11/26/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Look for property corners on the Tennis Court and Ball field area on the SE side of Diamondhead.</i>	6.00		\$175.00	\$1,050.00	A B
12/3/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Starting on drawing and calculating boundary per Ben and Sarah's request.</i>	4.00		\$175.00	\$700.00	A B
12/4/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Using CAD I drew up all the subdivision boundary for the Rec area and public works property.</i>	5.00		\$175.00	\$875.00	A B
12/5/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Located corners on the eastern rec center.</i>	6.00		\$175.00	\$1,050.00	A B
12/5/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Using cad pulled in all the points to calculate corners.</i>	2.00		\$175.00	\$350.00	A B
12/8/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Staked out corners I calculated for the public works area.</i>	6.00		\$175.00	\$1,050.00	A B
12/8/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Imported points for the public works camper area.</i>	2.00		\$175.00	\$350.00	A B
12/10/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	6.00		\$175.00	\$1,050.00	A B

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
Louis Chambliss							
SERVICES							
<i>Stake out corners at the Twin Lakes property.</i>							
Total Services:			53.00	0.00		\$9,275.00	
Louis Chambliss Total:			53.00	0.00		\$9,275.00	
Paul Pitts							
SERVICES							
11/24/2025	PLS:	Professional Land Surveyor	3.00		\$145.00	\$435.00	A B
		<i>Boundary Calc's</i>					
11/25/2025	PLS:	Professional Land Surveyor	1.00		\$145.00	\$145.00	A B
		<i>Boundary Calc's</i>					
11/26/2025	PLS:	Professional Land Surveyor	3.50		\$145.00	\$507.50	A B
		<i>Boundary Calc's</i>					
12/1/2025	PLS:	Professional Land Surveyor	7.00		\$145.00	\$1,015.00	A B
		<i>Calc Boundary-Airport</i>					
12/3/2025	PLS:	Professional Land Surveyor	6.75		\$145.00	\$978.75	A B
		<i>Calc Boundary at Airport</i>					
12/5/2025	PLS:	Professional Land Surveyor	1.25		\$145.00	\$181.25	A B
		<i>Calc Boundary at Airport</i>					
12/6/2025	PLS:	Professional Land Surveyor	2.00		\$145.00	\$290.00	A B
		<i>Calc Boundary at Airport</i>					
12/8/2025	PLS:	Professional Land Surveyor	4.75		\$145.00	\$688.75	A B

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
Paul Pitts							
SERVICES							
		<i>Boundary Calc's Twin Lakes</i>					
12/9/2025	PLS:	Professional Land Surveyor	5.50		\$145.00	\$797.50	A B
		<i>Boundary Cal's Twin Lakes</i>					
12/10/2025	PLS:	Professional Land Surveyor	8.00		\$145.00	\$1,160.00	A B
		<i>Boundary Calc's; Twin Lakes 2.5 hrs; Airport 5.50 Hrs</i>					
12/11/2025	PLS:	Professional Land Surveyor	4.50		\$145.00	\$652.50	A B
		<i>Boundary Calc's Twin Lakes 2.5 hrs Airport 2.0 Hrs</i>					
12/15/2025	PLS:	Professional Land Surveyor	1.50		\$145.00	\$217.50	A B
		<i>Boundary Calc's Twin Lakes</i>					
12/16/2025	PLS:	Professional Land Surveyor	5.50		\$145.00	\$797.50	A B
		<i>Boundary Calc's Twin Lakes 4.5 hrs Community Center 1.0 hrs</i>					
12/17/2025	PLS:	Professional Land Surveyor	7.25		\$145.00	\$1,051.25	A B
		<i>Boundary Calc's 1.5 hrs Airport, 1.75 hrs Twin Lakes 1.0 hr Community Center, 1.5 hrs East Rec, 1.5 hrs Football Field</i>					
12/18/2025	PLS:	Professional Land Surveyor	4.75		\$145.00	\$688.75	A B
		<i>Boundary Calc's 1.5 Hrs Community Center, 3.25 hrs East Rec</i>					
12/19/2025	PLS:	Professional Land Surveyor	2.50		\$145.00	\$362.50	A B
		<i>Boundary Calc's 2.5 hrs East Rec</i>					

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
Paul Pitts							
SERVICES							
12/20/2025	PLS:	Professional Land Surveyor	2.25		\$145.00	\$326.25	A B
		Boundary Calc's 2.25 East Rec					
12/22/2025	PLS:	Professional Land Surveyor	6.00		\$145.00	\$870.00	A B
		Boundary Calc's 1.0hrs Twin Lakes, 1.0 hrs East Rec Research					
		4.0 Hrs East Rec Calc's					
12/23/2025	PLS:	Professional Land Surveyor	7.00		\$145.00	\$1,015.00	A B
		Boundary Calc's Football Field					
12/24/2025	PLS:	Professional Land Surveyor	6.75		\$145.00	\$978.75	A B
		Boundary Calc's 6.0 hrs Football Field, 0.75 hrs PW Research					
12/26/2025	PLS:	Professional Land Surveyor	6.25		\$145.00	\$906.25	A B
		Boundary Calc's 6.25 hrs PW					
12/27/2025	PLS:	Professional Land Surveyor	5.00		\$145.00	\$725.00	A B
		Boundary Calc's 5.0 hrs PW					
12/29/2025	PLS:	Professional Land Surveyor	3.50		\$145.00	\$507.50	A B
		Meeting with Sarah and field crew and Calc's on boundary; Public Works Survey					
12/30/2025	PLS:	Professional Land Surveyor	1.50		\$145.00	\$217.50	A B
		Boundary Calc's Public Works					
12/31/2025	PLS:	Professional Land Surveyor	5.00		\$145.00	\$725.00	A B
		Boundary Calc's and write the description on Public Works					
Total Services:			112.00	0.00		\$16,240.00	
Paul Pitts Total:			112.00	0.00		\$16,240.00	

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175. 08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
Sarah McLellan							
SERVICES							
12/3/2025	Engineer III:	Engineer III <i>Survey Limits</i>	1.25		\$185.00	\$231.25	A B
12/8/2025	Engineer III:	Engineer III <i>Airport Survey, Correspondence with City</i>	1.00		\$185.00	\$185.00	A B
12/15/2025	Engineer III:	Engineer III <i>Project Management</i>	1.00		\$185.00	\$185.00	A B
12/16/2025	Engineer III:	Engineer III <i>Project Management</i>	1.00		\$185.00	\$185.00	A B
12/17/2025	Engineer III:	Engineer III <i>Submitted Airport and Twin Lakes Surveys to City</i>	0.50		\$185.00	\$92.50	A B
12/24/2025	Engineer III:	Engineer III <i>Submitted Football Field, East Rec, Twin Lakes Survey to City</i>	1.00		\$185.00	\$185.00	A B
12/29/2025	Engineer III:	Engineer III <i>Meeting with Surveyor, Finalizing Surveys</i>	1.00		\$185.00	\$185.00	A B
12/31/2025	Engineer III:	Engineer III <i>Submitted Maintenance Yard Survey to City</i>	0.50		\$185.00	\$92.50	A B
Total Services:			7.25	0.00		\$1,341.25	
Sarah McLellan Total:			7.25	0.00		\$1,341.25	

Tommy Parker

SERVICES

12/29/2025	Sr CAD Designer:	Senior CAD Designer	2.00		\$135.00	\$270.00	A B
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GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175. 08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
Tommy Parker							
SERVICES							
		<i>SURVEY</i>					
12/30/2025	Sr CAD Designer:	Senior CAD Designer	2.00		\$135.00	\$270.00	A B
		<i>Boundary surveys</i>					
12/31/2025	Sr CAD Designer:	Senior CAD Designer	2.00		\$135.00	\$270.00	A B
		<i>survey boundaries</i>					
Total Services:			6.00	0.00		\$810.00	
Tommy Parker Total:			6.00	0.00		\$810.00	
16175. 08 City of Diamondhead WA# 42 Survey & Legal Descriptions Total:			252.75	0.00		\$40,583.75	
Total Services For 16175. 08 City of Diamondhead WA# 42 Survey & Legal Descriptions:			252.75			\$40,583.75	
Grand Total Billable Services:			252.75			\$40,583.75	

GROUPED BY Project, Employee



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

Project Title Project Number Invoice #		WA 42 - Survey and Legal Descriptions			
		16175.08			
		16175.08-237			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Annual Unit Price Support	\$ 75,000.00	\$ 40,583.75	\$ 10,378.75	\$ 24,037.50	68%
Total	\$ 75,000.00	\$ 40,583.75	\$ 10,378.75	\$ 24,037.50	68%
(Hourly)					



Invoice

Invoice #: 16175.08237
Invoice Date: 1/21/2026
Due Date: 2/20/2026
Project: WA #42 Survey & Legal ...
P.O. Number: 42-00-07-2026
Terms: Net 30

BILL TO:
 City of Diamondhead

FINAL INVOICE

Description	Hours/Qty	Rate	Amount
Professional Engineering Services WA #42 - Survey & Legal Descriptions Services Provided 01/01/26 - 01/21/2026			
Sarah McLellan, Engineer III	5	185.00	925.00
Don Fayard, 1 Man RTK GPS	10	175.00	1,750.00
Louis Chambliss, 1 Man RTK GPS	16	175.00	2,800.00
Tommy Parker, Sr CAD Designer	27	135.00	3,645.00
Paul Pitts, PLS	7.75	145.00	1,123.75
Margaret Milner, Administrative	0.75	60.00	45.00
Suellen Radich, Administrative	1.5	60.00	90.00

All payments are due by "Due Date" shown on invoice.
 Finance fees will be charged for all payments received past
 "Due Date". Please call 228-398-0486 with any questions
 about invoice.

Total	\$10,378.75
Payments/Credits	\$0.00
Balance Due	\$10,378.75

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 1/21/2026

and Bill Status In : Un Billed

and Project In : 16175.08 City of Diamondhead | WA# 42 Survey & Legal Descriptions

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Don Fayard							
SERVICES							
16175.08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
1/5/2026	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Setting final corners on POA Properties.</i>	5.00		\$175.00	\$875.00	A B
1/6/2026	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Final boundary be set on POA properties.</i>	2.00		\$175.00	\$350.00	A B
1/8/2026	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Final corners set @ Football field survey</i>	3.00		\$175.00	\$525.00	A B
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA# 42 Survey & Legal Descriptions:			10.00	0.00		\$1,750.00	
Total Services:			10.00			\$1,750.00	
Total Services For Don Fayard:			10.00			\$1,750.00	
Louis Chambliss							
SERVICES							
16175.08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
12/29/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Met with Paul and Sarah about the Public Works area; found corners for Paul</i>	8.00		\$175.00	\$1,400.00	A B
1/7/2026	1 Man RTK GPS:	1 Man RTK GPS Survey Crew <i>Set 19 of the 20 property corners on the East Rec site</i>	8.00		\$175.00	\$1,400.00	A B
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA# 42 Survey & Legal Descriptions:			16.00	0.00		\$2,800.00	
Total Services:			16.00			\$2,800.00	

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Total Services For Louis Chambliss:			16.00			\$2,800.00	
Margaret Milner							
SERVICES							
16175. 08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
1/5/2026	Administrative:	Administrative	0.75	0.00	\$60.00	\$45.00	A B
	Financial administration and reporting						
TOTAL SERVICES FOR 16175. 08 City of Diamondhead WA# 42 Survey & Legal Descriptions:			0.75	0.00		\$45.00	
Total Services:			0.75			\$45.00	
Total Services For Margaret Milner:			0.75			\$45.00	
Paul Pitts							
SERVICES							
16175. 08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
1/5/2026	PLS:	Professional Land Surveyor	3.50	0.00	\$145.00	\$507.50	A B
	Calc's East Rec						
1/6/2026	PLS:	Professional Land Surveyor	4.25	0.00	\$145.00	\$616.25	A B
	Stake Out Calc's and Revision East Rec						
TOTAL SERVICES FOR 16175. 08 City of Diamondhead WA# 42 Survey & Legal Descriptions:			7.75	0.00		\$1,123.75	
Total Services:			7.75			\$1,123.75	
Total Services For Paul Pitts:			7.75			\$1,123.75	
Sarah McLellan							
SERVICES							
16175. 08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
1/2/2026	Engineer III:	Engineer III	2.00	0.00	\$185.00	\$370.00	A B
	Project Management						
1/5/2026	Engineer III:	Engineer III	1.00		\$185.00	\$185.00	A B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Sarah McLellan							
SERVICES							
		<i>Meeting with Surveyors, Project Management</i>					
1/6/2026	Engineer III:	Engineer III	2.00	0.00	\$185.00	\$370.00	A B
		<i>Reviewed and Submitted Updated East Rec Survey to City, Project Management</i>					
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA# 42 Survey & Legal Descriptions:			5.00	0.00		\$925.00	
Total Services:			5.00			\$925.00	
Total Services For Sarah McLellan:			5.00			\$925.00	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
1/20/2026	Administrative:	Administrative	0.75	0.00	\$60.00	\$45.00	A B
		<i>Financial Oversight/Review</i>					
1/21/2026	Administrative:	Administrative	0.75	0.00	\$60.00	\$45.00	A B
		<i>Financial Oversight/Review</i>					
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA# 42 Survey & Legal Descriptions:			1.50	0.00		\$90.00	
Total Services:			1.50			\$90.00	
Total Services For Suellen Radich:			1.50			\$90.00	
Tommy Parker							
SERVICES							
16175.08 City of Diamondhead WA# 42 Survey & Legal Descriptions							
1/5/2026	Sr CAD Designer:	Senior CAD Designer	2.00	0.00	\$135.00	\$270.00	A B
		<i>Stake Out Survey Data</i>					
1/8/2026	Sr CAD Designer:	Senior CAD Designer	5.00	0.00	\$135.00	\$675.00	A B
		<i>Stake Out Survey Data</i>					

GROUPED BY Employee

Covington Civil & Environmental, LLC

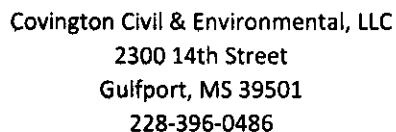
TIME AND EXPENSES

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Tommy Parker							
SERVICES							
1/12/2026	Sr CAD Designer:	Senior CAD Designer	9.00	0.00	\$135.00	\$1,215.00	A B
	Stake Out Survey Data						
1/13/2026	Sr CAD Designer:	Senior CAD Designer	2.00	0.00	\$135.00	\$270.00	A B
	Stake Out Survey Data						
1/20/2026	Sr CAD Designer:	Senior CAD Designer	4.00	0.00	\$135.00	\$540.00	A B
	Stake Out Survey Data						
1/21/2026	Sr CAD Designer:	Senior CAD Designer	5.00	0.00	\$135.00	\$675.00	A B
	Stake Out Survey Data						
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA# 42 Survey & Legal Descriptions:			27.00	0.00		\$3,645.00	
Total Services:			27.00			\$3,645.00	
Total Services For Tommy Parker:			27.00			\$3,645.00	
Grand Total Billable Services:			68.00			\$10,378.75	

GROUPED BY Employee



Project Title Project Number Invoice #	Commercial District - Phase III Project					
	16383.08					
	16383.08-42					
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Surveying, Permitting, Design and Engineering	\$ 158,000.00	\$ 63,990.00	\$ 11,850.00	\$ 75,840.00	\$ 82,160.00	48%
Alt Route: Bowling Alley	\$ -	\$ 37,920.00	\$ -	\$ 37,920.00	\$ (37,920.00)	
Total	\$ 158,000.00	\$ 101,910.00	\$ 11,850.00	\$ 113,760.00	\$ 44,240.00	72%
NOTE: Add'l Alt. Route: Bowling Alley costs incurred are included in the total amount billed to date of \$86,110.00. Separate line added to show total additional amt not included in "Original Contract"						



Invoice

Invoice #: 16383.08-42
Invoice Date: 1/5/2026
Due Date: 2/4/2026
Project: Phase III Project
P.O. Number: WA #03 - Phase 3
Terms: Net 30

Bill To:
 City of Diamondhead

Description	Hours/Qty	Rate	Amount
Commercial District - Phase III Project Professional Engineering Services Services Provided 09/01/2025 - 12/31/2025 Surveying, Permitting, Design and Engineering Alt Route: Bowling Alley	0.075	158,000.00	11,850.00

All payments are due by "Due Date" shown on invoice.
 Finance fee will be charged for all payments received past
 "Due Date". Please call 228-396-0446 with any questions
 about invoice.

Total	\$11,850.00
Payments/Credits	\$0.00
Balance Due	\$11,850.00



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

Project Title Project Number Invoice #		WA 4Q -Annual Unit Price Contract			
		16175.08			
		16175.08-234			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Annual Unit Price Support	\$ 30,000.00	\$ 12,003.45	\$ 6,701.10	\$ 11,295.45	62%
Total	\$ 30,000.00	\$ 12,003.45	\$ 6,701.10	\$ 11,295.45	62%
(Hourly)					



Invoice

Invoice #: 16175.08234
Invoice Date: 1/5/2026
Due Date: 2/4/2026
Project: WA #40 Support for Rep...
P.O. Number: 40-00-03-2026
Terms: Net 30

Bill To:
 City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Support for 2026 Annual Unit Price Contract - WA 40 Services Provided 12/01/2025 - 12/31/2025			
Sarah McLellan, Engineer III	9.5	185.00	1,757.50
James Edwards, Engineer I	7	135.00	945.00
Suellen Radich, Administrative	0.75	60.00	45.00
Patrick Johnson, RPR	31.5	120.00	3,780.00
Mileage, per mile	248	0.70	173.60

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	\$6,701.10
Payments/Credits	\$0.00
Balance Due	\$6,701.10

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead | WA #40 Support For Repair Contract, 16175.08 City of Diamondhead | Fiscal Year 2026

and Bill Status : All Except Billed, Locked

and Billable : Yes

and Time Expense Date In : 1/1/1970 To 12/31/2025

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
James Edwards							
SERVICES							
12/1/2025	Engineer I:	Engineer I	1.00	0.00	\$135.00	\$135.00	A B
	Koula Drive						
12/9/2025	Engineer I:	Engineer I	2.00	0.00	\$135.00	\$270.00	A B
	Crooked Stick Drive						
12/18/2025	Engineer I:	Engineer I	1.00	0.00	\$135.00	\$135.00	A B
	Koula Drive Redesign						
12/19/2025	Engineer I:	Engineer I	3.00	0.00	\$135.00	\$405.00	A B
	Koula Drive Redesign						
Total Services:			7.00	0.00		\$945.00	
James Edwards Total:			7.00	0.00		\$945.00	
Patrick T Johnson							
SERVICES							
12/4/2025	RPR:	Resident Project Representative	1.00	0.00	\$120.00	\$120.00	A B
	Pre construction Meeting						
12/16/2025	RPR:	Resident Project Representative	6.00	0.00	\$120.00	\$720.00	A B
	Site visit water main adjustment on Moke Way						
12/17/2025	RPR:	Resident Project Representative	7.00	0.00	\$120.00	\$840.00	A B

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
Patrick T Johnson							
SERVICES							
		Site visit cut road and laying 24" RCP rain delay					
12/18/2025	RPR:	Resident Project Representative	10.00	0.00	\$120.00	\$1,200.00	A B
		Site visit install short piece of RCP then repair roadway. Forming head wall on inlet side of pipe, Called Out water main blew out on Moke Way B2T came out and fixed it					
12/19/2025	RPR:	Resident Project Representative	5.00	0.00	\$120.00	\$600.00	A B
		Site visit set prefab head wall back fill and slope ditch, finish framing Headwall and pour concrete at Moke Way					
12/23/2025	RPR:	Resident Project Representative	0.50	0.00	\$120.00	\$60.00	A B
		Site visit Moke Way					
12/24/2025	RPR:	Resident Project Representative	2.00	0.00	\$120.00	\$240.00	A B
		Site visit backfill dress up sod Moke Way					
Total Services:			31.50	0.00		\$3,780.00	
EXPENSES							
12/4/2025	Mileage:	Mileage, per mile		13.00	\$0.70	\$9.10	A B
		DH City Hall Pre-con Meeting					
12/16/2025	Mileage:	Mileage, per mile		15.00	\$0.70	\$10.50	A B
		Site visit					
12/17/2025	Mileage:	Mileage, per mile		15.00	\$0.70	\$10.50	A B
		Site visit Moke Way					
12/17/2025	Mileage:	Mileage, per mile		44.00	\$0.70	\$30.80	A B
		Site visit Moke Way					
12/18/2025	Mileage:	Mileage, per mile		30.00	\$0.70	\$21.00	A B

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
Patrick T Johnson							
EXPENSES							
	Site visit						
12/18/2025	Mileage:	Mileage, per mile	1.00	40.00	\$0.70	\$28.00	A B
	Site visit called out water main broke on Moke Way						
12/19/2025	Mileage:	Mileage, per mile	1.00	30.00	\$0.70	\$21.00	A B
	Site visit						
12/24/2025	Mileage:	Mileage, per mile	1.00	15.00	\$0.70	\$10.50	A B
	Site visit						
Total Expenses:			0.00	202.00		\$141.40	
Patrick T Johnson Total:			31.50	202.00		\$3,921.40	
Sarah McLellan							
SERVICES							
12/1/2025	Engineer III:	Engineer III	1.00	0.00	\$185.00	\$185.00	A B
	Correspondence with DWSD and Contractor about utility conflicts for Moke Way and Koko						
12/2/2025	Engineer III:	Engineer III	1.00	1.00	\$185.00	\$185.00	A B
	Coordination for Moke Way Utility Conflict						
12/3/2025	Engineer III:	Engineer III	1.50	0.00	\$185.00	\$277.50	A B
	Mauna Loa DWSD Coordination, Moke Way cost update						
12/4/2025	Engineer III:	Engineer III	1.00	0.00	\$185.00	\$185.00	A B
	Meeting with City and DWSD about Moke, Koko, and Mauna Loa, and Standard Protocol						
12/8/2025	Engineer III:	Engineer III	1.00	0.00	\$185.00	\$185.00	A B
	Moke Way Watermain cost, Koko Sewer Conflict						

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
Sarah McLellan							
SERVICES							
12/9/2025	Engineer III:	Engineer III <i>Moke Way and Koko Changes</i>	0.50	0.00	\$185.00	\$92.50	A B
12/10/2025	Engineer III:	Engineer III <i>Correspondence with DWSD about Moke watermain adjustment, Koko updated plan for contractor</i>	0.50	0.00	\$185.00	\$92.50	A B
12/12/2025	Engineer III:	Engineer III <i>Koula Drive Landscape Culvert Design</i>	2.00	0.00	\$185.00	\$370.00	A B
12/15/2025	Engineer III:	Engineer III <i>Moke Way and Koko Correspondence with City and DWSD</i>	0.50	0.00	\$185.00	\$92.50	A B
12/18/2025	Engineer III:	Engineer III <i>Contractor watermain failure coordination at Moke Way</i>	0.50	0.00	\$185.00	\$92.50	A B
Total Services:			9.50	0.00		\$1,757.50	
EXPENSES							
12/4/2025	Mileage:	Mileage, per mile <i>Meeting with City of Diamondhead and DWSD at City Hall</i>	0.00	46.00	\$0.70	\$32.20	B
Total Expenses:			0.00	46.00		\$32.20	
Sarah McLellan Total:			9.50	46.00		\$1,789.70	
Suellen Radich							
SERVICES							
12/5/2025	Administrative:	Administrative <i>Financial Oversight/Review</i>	0.75	0.00	\$60.00	\$45.00	A B
Total Services:			0.75	0.00		\$45.00	

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
		Suellen Radich Total:	0.75	0.00		\$45.00	
		16175.08 City of Diamondhead WA #40 Support For Repair Contract Total:	48.75	248.00		\$6,701.10	
		Total Services For 16175.08 City of Diamondhead WA #40 Support For Repair Contract:	48.75			\$6,527.50	
		Total Expenses For 16175.08 City of Diamondhead WA #40 Support For Repair Contract:		248.00		\$173.60	
		Grand Total Billable Services:	48.75			\$6,527.50	
		Grand Total Billable Expenses :		248.00		\$173.60	

GROUPED BY Project, Employee