



239

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 Paying 2025			
		16175.08			
		16175.08-209			
	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	\$ 34,140.00	\$ 19,915.00	\$ 2,845.00	95%
Total	\$99,500.00	\$76,740.00	\$19,915.00	\$2,845.00	97%



Invoice

Invoice #: 16175.08209
Invoice Date: 9/19/2025
Due Date: 10/19/2025
Project: 16175.08 WA 36 2025 D...
P.O. Number: 00-07-2025
Terms: Net 30

Bill To:

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 08/01/2025 - 08/31/2025 PO #00-07-2025			
Task 1: Design Phase Services	0	42,600.00	0.00
Task 2: Bid and Construction Phase Services	0.35	56,900.00	19,915.00
Subtotal			19,915.00

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	\$19,915.00
Payments/Credits	\$0.00
Balance Due	\$19,915.00



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 #		16175.08-210			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Engineering and Design	\$ 70,000.00	\$ 70,000.00	\$ -	\$ -	100%
Surveying	\$ 72,000.00	\$ 72,000.00	\$ -	\$ -	100%
Permitting	\$ 28,000.00	\$ 28,000.00	\$ -	\$ -	100%
Bidding	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	100%
Construction Inspection and Administration	\$ 85,000.00	\$ 59,500.00	\$ 21,250.00	\$ 4,250.00	95%
Total	\$ 265,000.00	\$ 239,500.00	\$ 21,250.00	\$ 4,250.00	98%



Invoice

Invoice #: 16175.08210
Invoice Date: 9/19/2025
Due Date: 10/19/2025
Project: FP WA 1 - Fairway Dr an...
P.O. Number: 1-00-24-2023
Terms: Net 30

Bill To:
 City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Kome Drive and Fairway Drive - FP WA 1 Services Provided 08/01/2025 - 08/31/2025 PO: 1-00-24-2023			
Task 1: Engineering and Design	0	70,000.00	0.00
Task 2: Surveying	0	72,000.00	0.00
Task 3: Permitting	0	28,000.00	0.00
Task 4: Bidding	0	10,000.00	0.00
Task 5: Construction Inspection and Administration	0.25	85,000.00	21,250.00

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 invoices.

Total	\$21,250.00
Payments/Credits	\$0.00
Balance Due	\$21,250.00



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

Project Title Project Number Invoice #		Bank Stabilization Project			
		16175.08			
		16175.08-208			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 120,000.00	\$ 108,000.00	\$ 6,000.00	\$ 6,000.00	95%
Engineering and Design	\$ 265,000.00	\$ 79,500.00	\$ 26,500.00	\$ 159,000.00	40%
Permitting	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	0%
Total	\$ 430,000.00	\$ 187,500.00	\$ 32,500.00	\$ 210,000.00	



Invoice

Invoice #: 16175.08208
Invoice Date: 9/19/2025
Due Date: 10/19/2025
Project: FP WA 2 - Bank Stabiliz...
P.O. Number: 2023-0257
Terms: Net 30

Bill To:
 City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees			
Bank Stabilization Project FP WA 2			
PO #2023-0257			
Requisition #R-05205			
Services Provided 07/01/2024 - 08/31/2025			
Surveying	0.05	120,000.00	6,000.00
Engineering and Design	0.1	265,000.00	26,500.00
Permitting	0	45,000.00	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 invoices.

Total	\$32,500.00
Payments/Credits	\$0.00
Balance Due	\$32,500.00



September 19, 2025

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 the 16th invoice for the above referenced project Fairway Dr and Kome Dr, Invoice #16175.08-210 for 08/01/2025 – 08/31/2025.

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

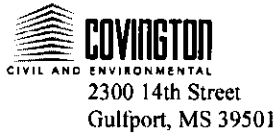
A handwritten signature in black ink, appearing to read "BB", with a stylized flourish extending from the end.

Ben Benvenuti, P.E.
Principal Engineer



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

Project Title Project Number Invoice #		Site Development Plan Review FY25			
		16175.08			
		16175.08-211			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$ 25,000.00	\$ 10,618.75	\$ 905.95	\$ 13,475.30	46%
Total	\$ 25,000.00	\$ 10,618.75	\$ 905.95	\$ 13,475.30	46%



Invoice

Invoice #: 16175.08211
Invoice Date: 9/20/2025
Due Date: 10/20/2025
Project: WA 32 - Site Developme...
P.O. Number: 32-00-02-2025
Terms: Net 30



City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Site Development Plan Review FY 25 - WA 32 Services Provided 07/01/25 - 08/31/25			
Sarah McLellan, Professional Engineer	7.75	105.00	813.75
Suellen Radich, Administrative	0.75	80.00	60.00
Mileage, per mile	46	0.70	32.20
Subtotal			905.95

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	\$905.95
Payments/Credits	\$0.00
Balance Due	\$905.95

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 8/31/2025
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							
8/26/2025	Prof. Engineer:	Professional Engineer	1.00	0.00	\$105.00	\$105.00	A B
		87012 Beaux Vue Court Landscape Culvert Review					
8/19/2025	Prof. Engineer:	Professional Engineer	1.00	0.00	\$105.00	\$105.00	A B
		Review of Sanctuary Phase I plans					
8/14/2025	Prof. Engineer:	Professional Engineer	1.00	0.00	\$105.00	\$105.00	A B
		Sanctuary Phase 1 Inspection list, Review of 1860 Ala Moana Street					
8/13/2025	Prof. Engineer:	Professional Engineer	1.50	0.00	\$105.00	\$157.50	A B
		Sanctuary Phase 1 Inspection with City and Developer					
8/1/2025	Prof. Engineer:	Professional Engineer	0.50	0.00	\$105.00	\$52.50	A B
		108240 Kapalama Drive Landscape Culvert Review					
7/29/2025	Prof. Engineer:	Professional Engineer	0.75	0.00	\$105.00	\$78.75	A B
		Boozers Brew Site Plan Review, Provided comments to City					
7/25/2025	Prof. Engineer:	Professional Engineer	1.00	0.00	\$105.00	\$105.00	A B
		Boozers Brew Plan and Drainage Review, Submitted Comments to City					
7/2/2025	Prof. Engineer:	Professional Engineer	1.00	0.00	\$105.00	\$105.00	A B
		6541 Kiko Landscape Culvert Analysis					
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA # 32 Site Development Plan Review:			7.75	0.00		\$813.75	
Total Services:			7.75			\$813.75	

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	*
Sarah McLellan							
EXPENSES							
16175.08 City of Diamondhead - WA # 32 Site Development Plan Review							
8/13/2025	Mileage :	Mileage	0.00	46.00	\$0.70	\$32.20	A B
Attended Sanctuary Phase 1 Site Inspection							
TOTAL EXPENSES FOR 16175.08 City of Diamondhead - WA # 32 Site Development Plan Review:			0.00	46.00		\$32.20	
Total Expenses:				46.00		\$32.20	
Total Services For Sarah McLellan:			7.75			\$813.75	
Total Expenses For Sarah McLellan:				46.00		\$32.20	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead - WA # 32 Site Development Plan Review							
7/16/2025	Administrative:	Administrative	0.75	0.00	\$80.00	\$60.00	A B
Financial Oversight/Review							
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA # 32 Site Development Plan Review:			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:			8.50			\$873.75	
Grand Total Billable Expenses :				46.00		\$32.20	

GROUPED BY 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>		On-Call Survey Services			
		16175.08			
		16175.08-212			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Survey Services	\$ 35,000.00	\$ 21,854.00	\$ 1,035.00	\$ 12,111.00	65%
Total	\$ 35,000.00	\$ 21,854.00	\$ 1,035.00	\$ 12,111.00	65%



Invoice

Invoice #: 16175.08212
Invoice Date: 9/20/2025
Due Date: 10/20/2025
Project: WA 33 On-Call Survey S...
P.O. Number: WA 33 - 2025
Terms: Net 30

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services			
On-Call Survey Services - WA 33			
Services Provided 07/01/25 - 08/31/25			
Suellen Radich, Administrative	0.75	80.00	60.00
Don Fayard, 1 Man RTP GPS Survey Crew	6.5	150.00	975.00
Subtotal			1,035.00

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	\$1,035.00
Payments/Credits	\$0.00
Balance Due	\$1,035.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 8/31/2025
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	*
Don Fayard							
SERVICES							
16175.08 City of Diamondhead - WA #33 On-Call Survey Services							
7/3/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	4.00	0.00	\$150.00	\$600.00	A B
		Topo Lilly Pond Ditch					
7/2/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	2.50	0.00	\$150.00	\$375.00	A B
		Survey for Drainage Make Drive @ Kalipekana Way.					
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #33 On-Call Survey Services:			6.50	0.00		\$975.00	
Total Services:			6.50			\$975.00	
Total Services For Don Fayard:			6.50			\$975.00	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead - WA #33 On-Call Survey Services							
7/17/2025	Administrative:	Administrative	0.25	0.00	\$80.00	\$20.00	A B
		Financial Oversight/Review - Revised invoice for June 2025					
7/16/2025	Administrative:	Administrative	0.50	0.00	\$80.00	\$40.00	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:			7.25			\$1,035.00	

GROUPED BY Employee

Covington Civil & Environmental, LLC
TIME AND EXPENSES

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			
		16175.08-213			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plans and Reviews	\$ 30,000.00	\$ 19,875.80	\$ 1,645.65	\$ 8,478.55	72%
Total	\$ 30,000.00	\$ 19,875.80	\$ 1,645.65	\$ 8,478.55	72%



Invoice

Invoice #: 16175.08213

Invoice Date: 9/20/2025

Due Date: 10/20/2025

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 08/31/2025			
Sarah McLellan, Professional Engineer	9.25	105.00	971.25
James Edwards, Project Engineer	6	95.00	570.00
Margaret Milner, Administrative	0.5	80.00	40.00
Mileage, per mile	92	0.70	64.40
Subtotal			1,645.65

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 invoices.

Total \$1,645.65

Payments/Credits \$0.00

Balance Due \$1,645.65

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 8/31/2025
and Bill Status In : Un Billed
and Project In : 16175.08 City of Diamondhead - | WA #34 Annual Unit Price Contract

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
James Edwards							
SERVICES							
16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract							
8/22/2025	Engineer I:	Engineer I	4.00	0.00	\$95.00	\$380.00	A B
	Updated Certified Bid Tab						
8/21/2025	Engineer I:	Engineer I	2.00	0.00	\$95.00	\$190.00	A B
	Road Cut Specs						
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract:			6.00	0.00		\$570.00	
Total Services:			6.00			\$570.00	
Total Services For James Edwards:			6.00			\$570.00	
Margaret Milner							
SERVICES							
16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract							
8/19/2025	Administrative:	Administrative	0.50	0.00	\$80.00	\$40.00	A B
	Financial administration and reporting						
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract:			0.50	0.00		\$40.00	
Total Services:			0.50			\$40.00	
Total Services For Margaret Milner:			0.50			\$40.00	
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract							
8/25/2025	Prof. Engineer:	Professional Engineer	2.00	0.00	\$105.00	\$210.00	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	*
Sarah McLellan							
SERVICES							
		Finalized Certified Bid Tabulation and Recommendation of Award Letter					
8/22/2025	Prof. Engineer:	Professional Engineer	1.50	0.00	\$105.00	\$157.50	A B
		Unit Price Bid Opening and Certified Bid Tabulation					
8/20/2025	Prof. Engineer:	Professional Engineer	2.00	0.00	\$105.00	\$210.00	A B
		Created Bid Opening Documents Bid Tabulation and Sign In Sheet, Kiko Drainage Review and Recommendation, Asphalt Roadway Cut Specification					
8/19/2025	Prof. Engineer:	Professional Engineer	1.00	0.00	\$105.00	\$105.00	A B
		Submitted Addendum #1 for Unit Price Bid Package					
8/7/2025	Prof. Engineer:	Professional Engineer	1.50	0.00	\$105.00	\$157.50	A B
		Attended Pre-Bid Meeting at City of Diamondhead, 87010 Beaux Vue Court Landscape culvert review					
8/5/2025	Prof. Engineer:	Professional Engineer	1.25	0.00	\$105.00	\$131.25	A B
		Hoaka Lane Culvert Analysis, Kiko Pond Analysis					
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract:			9.25	0.00		\$971.25	
Total Services:			9.25			\$971.25	
EXPENSES							
16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract							
8/22/2025	Mileage:	Mileage, per mile	0.00	46.00	\$0.70	\$32.20	A B
		Attended Bid Opening for Unit Price Contract at City Hall					
8/7/2025	Mileage :	Mileage	0.00	46.00	\$0.70	\$32.20	A B
		Attended Pre-Bid Meeting for Unit Price Project at Diamondhead City Hall					
TOTAL EXPENSES FOR 16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract:			0.00	92.00		\$64.40	
Total Expenses:				92.00		\$64.40	

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	*
		Total Services For Sarah McLellan:	9.25			\$971.25	
		Total Expenses For Sarah McLellan:		92.00		\$64.40	
		Grand Total Billable Services:	15.75			\$1,581.25	
		Grand Total Billable Expenses :		92.00		\$64.40	

GROUPED BY 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>		West Aloha Roadway Improvements Project			
		16175.08			
		16175.08-215			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying and Engineering, Design and Permitting	\$ 168,000.00	\$ 20,160.00	\$ 13,440.00	\$ 134,400.00	20%
Total	\$ 168,000.00	\$ 20,160.00	\$ 13,440.00	\$ 134,400.00	20%



Invoice

Invoice #: 16175.08215

Invoice Date: 9/22/2025

Due Date: 10/22/2025

Project: FP WA 12 - West Aloha

P.O. Number: 00-08-2025

Terms: Net 30

Bill To

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Surveying Services West Aloha Roadway Improvements Project Services Provided through 08/31/2025			
Task 1: Surveying and Engineering, Design and Permitting	0.08	168,000.00	13,440.00

All payments are due by "Due Date" shown on invoice.
Finance fee will be charged for all payments received past
"Due Date". Please call 228-395-0486 with any questions
about invoice.

Total \$13,440.00

Payments/Credits \$0.00

Balance Due \$13,440.00



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

<div>Project Title</div> <div>Project Number</div> <div>Invoice #</div>		East Aloha Phase II Sidewalks			
		16175.08			
		16175.08-214			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Engineering and Design	\$49,000.00	\$15,680.00	\$3,920.00	\$29,400.00	40%
Task 2: Surveying	\$21,000.00	\$18,900.00	\$2,100.00	\$0.00	100%
Task 3: Bidding	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0%
Total	\$76,000.00	\$34,580.00	\$6,020.00	\$35,400.00	53%

COVINGTON
CIVIL AND ENVIRONMENTAL
2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08214
Invoice Date: 9/22/2025
Due Date: 10/22/2025
Project: 16175.08 WA 16 E Aloha...
P.O. Number:
Terms: Net 30

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees East Aloha Phase II Sidewalks - WA 16 Services provided 08/01/2025 - 08/31/2025			
Engineering and Design	0.08	49,000.00	3,920.00
Surveying	0.1	21,000.00	2,100.00
Bidding	0	6,000.00	0.00
Subtotal			6,020.00

All payments are due by "Due Date" shown on invoice.
Finance fee will be charged for all payments received past
"Due Date". Please call 228-395-0486 with any questions
about invoice.

Total	\$6,020.00
Payments/Credits	\$0.00
Balance Due	\$6,020.00