



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			
		16175.08-189			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Survey Services	\$ 35,000.00	\$ 14,587.00	\$ 3,892.00	\$ 16,521.00	53%
Total	\$ 35,000.00	\$ 14,587.00	\$ 3,892.00	\$ 16,521.00	53%



# Invoice

**Invoice #:** 16175.08189  
**Invoice Date:** 5/2/2025  
**Due Date:** 6/1/2025  
**Project:** WA 33 On-Call Survey S...  
**P.O. Number:** WA 33 - 2025  
**Terms:** Net 30

**Bill To:**

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services			
On-Call Survey Services - WA 33			
Services Provided 03/16/25 - 04/15/25			
Louis Chambliss, 1 Man RTK GPS Survey Crew	10	150.00	1,500.00
Don Fayard, Senior Survey Technician	6.5	68.00	442.00
Tommy Parker, Senior CAD Designer	21	90.00	1,890.00
Suellen Radich, Administrative	0.75	80.00	60.00
Subtotal			3,892.00

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>	\$3,892.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,892.00

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

**FILTERS USED :**

Time Expense Date In : 1/1/1970 To 4/15/2025

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>							
4/4/2025	Senior Survey Technician:	Senior Survey Technician	4.00		\$68.00	\$272.00	S B
	<i>Tapo 6526 Mauna Loa Drive ( No utilities marked as yet ).</i>						
4/4/2025	Senior Survey Technician:	Senior Survey Technician	2.50		\$68.00	\$170.00	S B
	<i>Tapo 7525 Crooked Stick Drive. ( No Utilities marked as yet )</i>						
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #33 On-Call Survey Services:</b>			<b>6.50</b>	<b>0.00</b>		<b>\$442.00</b>	
<b>Total Services:</b>			<b>6.50</b>			<b>\$442.00</b>	
<b>Total Services For Don Fayard:</b>			<b>6.50</b>			<b>\$442.00</b>	
<b>Louis Chambliss</b>							
<b>SERVICES</b>							
<b>16175.08 City of Diamondhead -   WA #33 On-Call Survey Services</b>							
4/10/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	4.00		\$150.00	\$600.00	S B
	<i>Went to Mauna Loa to get a few shots for Tommy and locate utilities. Also went to Crooked Stick and Ieke.</i>						
4/4/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	6.00		\$150.00	\$900.00	S B
	<i>Tapo on Crooked Stick and Mauna Loa Dr.</i>						
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #33 On-Call Survey Services:</b>			<b>10.00</b>	<b>0.00</b>		<b>\$1,500.00</b>	
<b>Total Services:</b>			<b>10.00</b>			<b>\$1,500.00</b>	
<b>Total Services For Louis Chambliss:</b>			<b>10.00</b>			<b>\$1,500.00</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>Suellen Radich</b>							
<b>SERVICES</b>							
<b>16175.08 City of Diamondhead -   WA #33 On-Call Survey Services</b>							
4/1/2025	Administrative:	Administrative	0.75		\$80.00	\$60.00	S B
	<i>Financial Oversight/Review</i>						
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #33 On-Call Survey Services:</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>Tommy Parker</b>							
<b>SERVICES</b>							
<b>16175.08 City of Diamondhead -   WA #33 On-Call Survey Services</b>							
4/15/2025	Sr CAD Designer:	Senior CAD Designer	4.00		\$90.00	\$360.00	S B
	<i>Crooked Street Drainage</i>						
4/10/2025	Sr CAD Designer:	Senior CAD Designer	3.00		\$90.00	\$270.00	S B
	<i>Mauna Loa Drive &amp; Crooked Stick Drive topo surveys</i>						
4/7/2025	Sr CAD Designer:	Senior CAD Designer	6.00		\$90.00	\$540.00	S B
	<i>MAUNA LOA DRIVE TOPO</i>						
3/19/2025	Sr CAD Designer:	Senior CAD Designer	2.00		\$90.00	\$180.00	S B
	<i>Koko Ct Ditch Improvements</i>						
3/18/2025	Sr CAD Designer:	Senior CAD Designer	6.00		\$90.00	\$540.00	S B
	<i>Koko Ct ditch improvements</i>						
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #33 On-Call Survey Services:</b>			<b>21.00</b>	<b>0.00</b>		<b>\$1,890.00</b>	
<b>Total Services:</b>			<b>21.00</b>			<b>\$1,890.00</b>	
<b>Total Services For Tommy Parker:</b>			<b>21.00</b>			<b>\$1,890.00</b>	
<b>Grand Total Billable Services:</b>			<b>38.25</b>			<b>\$3,892.00</b>	

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

<div>Project Title</div> <div>Project Number</div> <div>Invoice #</div>		Annual Unit Price Contract			
		16175.08			
		16175.08-190			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plans and Reviews	\$ 20,000.00	\$ 4,494.80	\$ 4,406.40	\$ 11,098.80	45%
Total	\$ 20,000.00	\$ 4,494.80	\$ 4,406.40	\$ 11,098.80	45%



# Invoice

**Invoice #:** 16175.08190  
**Invoice Date:** 5/2/2025  
**Due Date:** 6/1/2025  
**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 04/15/25			
Sarah McLellan, Professional Engineer	9.5	105.00	997.50
Nathan Long, Project Engineer	5.5	95.00	522.50
Frank Reyes, Project Engineer	15.5	95.00	1,472.50
Brent Ladner, Senior CAD Designer	9	90.00	810.00
Patrick Johnson, Resident Project Representative	7	75.00	525.00
Suellen Radich, Administrative	0.75	80.00	60.00
Mileage, per mile	27	0.70	18.90
Subtotal			4,406.40

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>	\$4,406.40
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,406.40

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

**FILTERS USED :**

Time Expense Date In : 1/1/1970 To 4/15/2025

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	*
<b>Brent Ladner</b>							
<b>SERVICES</b>							
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>							
4/7/2025	Sr CAD Designer:	Senior CAD Designer	9.00		\$90.00	\$810.00	S B
		<i>Crooked Stick Dr. existing site plan</i>					
TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:			9.00	0.00		\$810.00	
Total Services:			9.00			\$810.00	
Total Services For Brent Ladner:			9.00			\$810.00	

**Frank Reyes**

<b>SERVICES</b>							
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>							
4/10/2025	Project Engineer:	Project Engineer	2.00		\$95.00	\$190.00	S B
		<i>Reviewing data for flows</i>					
4/9/2025	Project Engineer:	Project Engineer	6.00		\$95.00	\$570.00	S B
		<i>Using applications to calculate flow in pipe</i>					
4/8/2025	Project Engineer:	Project Engineer	2.00		\$95.00	\$190.00	S B
		<i>Gathered data needed for pipe flow</i>					
4/4/2025	Project Engineer:	Project Engineer	2.50		\$95.00	\$237.50	S B
		<i>Created work directive for project</i>					
3/21/2025	Project Engineer:	Project Engineer	3.00		\$95.00	\$285.00	S 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>Frank Reyes</b>							
<b>SERVICES</b>							
		<i>Creating an OPC for ditch improvement</i>					
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:</b>			<b>15.50</b>	<b>0.00</b>		<b>\$1,472.50</b>	
<b>Total Services:</b>			<b>15.50</b>			<b>\$1,472.50</b>	
<b>Total Services For Frank Reyes:</b>			<b>15.50</b>			<b>\$1,472.50</b>	
<b>Nathan Long</b>							
<b>SERVICES</b>							
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>							
4/15/2025	Project Engineer:	Project Engineer	1.00		\$95.00	\$95.00	S B
		<i>Traffic control plan review</i>					
4/14/2025	Project Engineer:	Project Engineer	2.00		\$95.00	\$190.00	S B
		<i>Laa La Way project coordination</i>					
4/8/2025	Project Engineer:	Project Engineer	0.75		\$95.00	\$71.25	S B
		<i>Project management, road closure coordination</i>					
3/31/2025	Project Engineer:	Project Engineer	0.25		\$95.00	\$23.75	S B
		<i>Laa La Way schedule coordination</i>					
3/24/2025	Project Engineer:	Project Engineer	0.50		\$95.00	\$47.50	S B
		<i>Coordination of construction schedule for Laa La Way</i>					
3/17/2025	Project Engineer:	Project Engineer	1.00		\$95.00	\$95.00	S B
		<i>Project management of construction timeline</i>					
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:</b>			<b>5.50</b>	<b>0.00</b>		<b>\$522.50</b>	
<b>Total Services:</b>			<b>5.50</b>			<b>\$522.50</b>	
<b>Total Services For Nathan Long:</b>			<b>5.50</b>			<b>\$522.50</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	*
Patrick T Johnson							
SERVICES							
16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract							
4/15/2025	RPR:	Resident Project Representative	5.00		\$75.00	\$375.00	S B
		Site visit - Water adjustment on Laa La					
4/14/2025	RPR:	Resident Project Representative	1.00		\$75.00	\$75.00	S B
		Site visit for water adjustment tomorrow					
4/10/2025	RPR:	Resident Project Representative	1.00		\$75.00	\$75.00	S B
		Site visit Proof roll					
TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:			7.00	0.00		\$525.00	
Total Services:			7.00			\$525.00	
EXPENSES							
16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract							
4/15/2025	Mileage :	Mileage		12.00	\$0.70	\$8.40	S B
		Site visit					
4/14/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	S B
		Site visit					
4/10/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	S B
		Site visit					
4/10/2025	Mileage :	Mileage		3.00	\$0.70	\$2.10	S B
		Site visit					
TOTAL EXPENSES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:			0.00	27.00		\$18.90	
Total Expenses:				27.00		\$18.90	
Total Services For Patrick T Johnson:			7.00			\$525.00	
Total Expenses For Patrick T Johnson:				27.00		\$18.90	

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>							
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>							
4/15/2025	Prof. Engineer:	Professional Engineer <i>Crooked Stick Design, Work Directive #2 for Koko Court</i>	3.50		\$105.00	\$367.50	S B
4/14/2025	Prof. Engineer:	Professional Engineer <i>Mauna Loa Survey Review, Submitted to City, 7525 Crooked Stick</i>	2.00		\$105.00	\$210.00	S B
4/11/2025	Prof. Engineer:	Professional Engineer <i>La Loa Way Water main adjustment and Traffic Coordination</i>	0.50		\$105.00	\$52.50	S B
4/3/2025	Prof. Engineer:	Professional Engineer <i>Submitted Koko Court OPC, Visited Crooked Stick and 6526 Mauna Loa Drainage Sites, Information for Surveyors</i>	2.50		\$105.00	\$262.50	S B
3/12/2025	Prof. Engineer:	Professional Engineer <i>Awini and Koko Court Survey Review</i>	1.00		\$105.00	\$105.00	A B
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:</b>			<b>9.50</b>	<b>0.00</b>		<b>\$997.50</b>	
<b>Total Services:</b>			<b>9.50</b>			<b>\$997.50</b>	
<b>Total Services For Sarah McLellan:</b>			<b>9.50</b>			<b>\$997.50</b>	
<b>Suellen Radich</b>							
<b>SERVICES</b>							
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>							
4/1/2025	Administrative:	Administrative <i>Financial Oversight/Review</i>	0.75		\$80.00	\$60.00	S B
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:</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>47.25</b>			<b>\$4,387.50</b>	

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Grand Total <b>Billable Expenses :</b>	<b>27.00</b>	<b>\$18.90</b>
--	--------------	----------------

GROUPED BY      Employee