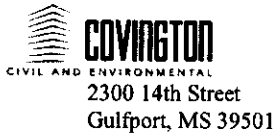




Covington Civil & Environmental, LLC
 2300 14th Street
 Gulfport, MS 39501
 228-396-0486

Project Title		WA #39 - On-Call Survey Services			
Project Number		16175.08			
Invoice #		16175.08-244			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Survey Services	\$ 35,000.00	\$ 12,139.50	\$ 5,680.00	\$ 17,180.50	51%
Total	\$ 35,000.00	\$ 12,139.50	\$ 5,680.00	\$ 17,180.50	51%



Invoice

Invoice #: 16175.08244
Invoice Date: 3/17/2026
Due Date: 4/16/2026
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 02/01/26 - 02/28/26			
Tommy Parker, Sr CAD Designer	20	135.00	2,700.00
Don Fayard, 1 Man RTK GPS Survey Crew	13	175.00	2,275.00
Don Fayard, Senior Survey Technician	7.5	90.00	675.00
Suellen Radich, Administrative	0.5	60.00	30.00
Subtotal - February 2026			5,680.00

**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	\$5,680.00
Payments/Credits	\$0.00
Balance Due	\$5,680.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 2/28/2026

and Bill Status In : Un Billed

and Project In : 16175.08 City of Diamondhead | WA #39 On-Call Survey Services

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 #39 On-Call Survey Services							
2/11/2026	Senior Survey Technician:	Senior Survey Technician	2.00		\$90.00	\$180.00	A B
<i>One call completed. Control points set Ewa St</i>							
2/12/2026	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	8.00		\$175.00	\$1,400.00	A B
<i>Topo survey work along Hilo Way and Ewa St.</i>							
2/13/2026	Senior Survey Technician:	Senior Survey Technician	3.00		\$90.00	\$270.00	A B
<i>Tie in R/W doing finishing measurements Ewa Street</i>							
2/17/2026	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	5.00		\$175.00	\$875.00	A B
<i>Utilities located and SMHs measure downs Ewa Street</i>							
2/24/2026	Senior Survey Technician:	Senior Survey Technician	2.50		\$90.00	\$225.00	A B
<i>Surveyed SMHs along Hilo Way and Ewa street</i>							
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #39 On-Call Survey Services:			20.50	0.00		\$2,950.00	
Total Services:			20.50			\$2,950.00	
Total Services For Don Fayard:			20.50			\$2,950.00	

Suellen Radich

SERVICES

16175.08 City of Diamondhead | WA #39 On-Call Survey Services

2/19/2026	Administrative:	Administrative	0.50		\$60.00	\$30.00	A B
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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	*
Suellen Radich							
SERVICES							
<i>Financial Oversight/Review</i>							
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #39 On-Call Survey Services:			0.50	0.00		\$30.00	
Total Services:			0.50			\$30.00	
Total Services For Suellen Radich:			0.50			\$30.00	
Tommy Parker							
SERVICES							
16175.08 City of Diamondhead WA #39 On-Call Survey Services							
2/4/2026	Sr CAD Designer:	Senior CAD Designer	2.00		\$135.00	\$270.00	A B
<i>Koula Drainage</i>							
2/17/2026	Sr CAD Designer:	Senior CAD Designer	2.00		\$135.00	\$270.00	A B
<i>Koula Drive Drainage</i>							
2/19/2026	Sr CAD Designer:	Senior CAD Designer	9.00		\$135.00	\$1,215.00	A B
<i>Hilo Way topo</i>							
2/25/2026	Sr CAD Designer:	Senior CAD Designer	7.00		\$135.00	\$945.00	A B
<i>Hilo Way and Ewa Drainage</i>							
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #39 On-Call Survey Services:			20.00	0.00		\$2,700.00	
Total Services:			20.00			\$2,700.00	
Total Services For Tommy Parker:			20.00			\$2,700.00	
Grand Total Billable Services:			41.00			\$5,680.00	

GROUPED BY Employee



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

Project Title		West Aloha Roadway Improvements Project			
Project Number		16175.08			
Invoice #		16175.08-246			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying and Engineering, Design and Permitting	\$ 168,000.00	\$ 58,800.00	\$ 25,200.00	\$ 84,000.00	50%
Total	\$ 168,000.00	\$ 58,800.00	\$ 25,200.00	\$ 84,000.00	50%



Invoice

Invoice #: 16175.08246
Invoice Date: 3/17/2026
Due Date: 4/16/2026
Project: FP WA 12 - West Aloha
P.O. Number: 00-08-2025
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Surveying Services West Aloha Roadway Improvements Project - FP WA 12 Services Provided through 02/28/26 Task 1: Surveying and Engineering, Design and Permitting	0.15	168,000.00	25,200.00

**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	\$25,200.00
Payments/Credits	\$0.00
Balance Due	\$25,200.00



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

Project Title		WA 40 -Annual Unit Price Contract			
Project Number		16175.08			
Invoice #		16175.08-243			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Annual Unit Price Support	\$ 30,000.00	\$ 24,838.90	\$ 3,101.15	\$ 2,059.95	93%
Total	\$ 30,000.00	\$ 24,838.90	\$ 3,101.15	\$ 2,059.95	93%
(Hourly)					



Invoice

Invoice #: 16175.08243
Invoice Date: 3/17/2026
Due Date: 4/16/2026
Project: WA #40 Support for Rep...
P.O. Number: 40-00-03-2026
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Support for 2026 Annual Unit Price Contract - WA 40 Services Provided 02/01/26 - 02/28/26			
Sarah McLellan, Engineer III	6.5	185.00	1,202.50
James Edwards, Engineer I	12	135.00	1,620.00
Suellen Radich, Administrative	0.75	60.00	45.00
Patrick Johnson, RPR	1.5	120.00	180.00
Mileage, per mile	74	0.725	53.65
Subtotal - February 2026			3,101.15

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	\$3,101.15
Payments/Credits	\$0.00
Balance Due	\$3,101.15

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 2/28/2026

and Bill Status In : Un Billed

and Project In : 16175.08 City of Diamondhead | WA #40 Support For Repair Contract

Sort By Date: Ascending

* 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 #40 Support For Repair Contract							
2/2/2026	Engineer I:	Engineer I <i>Koula Drive Work Directive Update</i>	1.00		\$135.00	\$135.00	A B
2/3/2026	Engineer I:	Engineer I <i>Koula Drive Work Directive</i>	1.00		\$135.00	\$135.00	A B
2/5/2026	Engineer I:	Engineer I <i>Koula Drive Work Directive</i>	1.00		\$135.00	\$135.00	A B
2/9/2026	Engineer I:	Engineer I <i>Updating Koula Drive plans</i>	2.00		\$135.00	\$270.00	A B
2/12/2026	Engineer I:	Engineer I <i>Creating Pay App #1 for Koko Ct</i>	1.00		\$135.00	\$135.00	A B
2/23/2026	Engineer I:	Engineer I <i>Running culvert analysis for Ewa St. Drainage.</i>	2.00		\$135.00	\$270.00	A B
2/25/2026	Engineer I:	Engineer I <i>Ewa St. Drainage, developing plans and OPC</i>	4.00		\$135.00	\$540.00	A B
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			12.00	0.00		\$1,620.00	
Total Services:			12.00			\$1,620.00	
Total Services For James Edwards:			12.00			\$1,620.00	

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	*
Patrick T Johnson							
SERVICES							
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
2/10/2026	RPR:	Resident Project Representative	0.50		\$120.00	\$60.00	A B
		<i>Site visit - Check repairs at Koko Court</i>					
2/11/2026	RPR:	Resident Project Representative	1.00		\$120.00	\$120.00	A B
		<i>Site visit Final inspection Koko Court</i>					
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			1.50	0.00		\$180.00	
Total Services:			1.50			\$180.00	
EXPENSES							
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
2/10/2026	Mileage:	Mileage, per mile		13.00	\$0.73	\$9.43	A B
		<i>Site visit Koko Court</i>					
2/11/2026	Mileage:	Mileage, per mile		15.00	\$0.73	\$10.88	A B
		<i>Site visit Koko Court</i>					
TOTAL EXPENSES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			0.00	28.00		\$20.31	
Total Expenses:				28.00		\$20.31	
Total Services For Patrick T Johnson:			1.50			\$180.00	
Total Expenses For Patrick T Johnson:				28.00		\$20.31	

Sarah McLellan

SERVICES

16175.08 City of Diamondhead | WA #40 Support For Repair Contract

2/2/2026	Engineer III:	Engineer III	1.00		\$185.00	\$185.00	A B
		<i>Review of Koula Design</i>					
2/11/2026	Engineer III:	Engineer III	1.50		\$185.00	\$277.50	A B

GROUPED BY 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	*
Sarah McLellan							
SERVICES							
		<i>Attended Final Inspection of Koko Work Directive #1, and Site visit at Hilo Way Drainage</i>					
2/12/2026	Engineer III:	Engineer III	1.00		\$185.00	\$185.00	A B
		<i>Koko Work Directive Pay Application Review</i>					
2/13/2026	Engineer III:	Engineer III	1.00		\$185.00	\$185.00	A B
		<i>Reviewed and Submitted Pay Application for Koko Work Directive #1</i>					
2/24/2026	Engineer III:	Engineer III	1.00		\$185.00	\$185.00	A B
		<i>Ewa Street Drainage Review</i>					
2/27/2026	Engineer III:	Engineer III	1.00		\$185.00	\$185.00	A B
		<i>Ewa Drainage Design and OPC</i>					
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			6.50	0.00		\$1,202.50	
Total Services:			6.50			\$1,202.50	
EXPENSES							
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
2/11/2026	Mileage :	Mileage		46.00	\$0.73	\$33.35	A B
		<i>Attended Final Inspection of Koko Work Directive #2</i>					
TOTAL EXPENSES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			0.00	46.00		\$33.35	
Total Expenses:				46.00		\$33.35	
Total Services For Sarah McLellan:			6.50			\$1,202.50	
Total Expenses For Sarah McLellan:				46.00		\$33.35	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
2/19/2026	Administrative:	Administrative	0.75		\$60.00	\$45.00	A B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

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

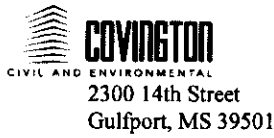
DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Suellen Radich							
SERVICES							
<i>Financial Oversight/Review</i>							
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			0.75	0.00		\$45.00	
Total Services:			0.75			\$45.00	
Total Services For Suellen Radich:			0.75			\$45.00	
Grand Total Billable Services:			20.75			\$3,047.50	
Grand Total Billable Expenses :					74.00	\$53.66	

GROUPED BY Employee



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

Project Title	Commercial District - Phase III Project					
Project Number	16383.08					
Invoice #	16383.08-43					
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Surveying, Permitting, Design and Engineering	\$ 158,000.00	\$ 75,840.00	\$ 18,960.00	\$ 94,800.00	\$ 63,200.00	60%
Alt Route: Bowling Alley	\$ -	\$ 37,920.00	\$ -	\$ 37,920.00	\$ (37,920.00)	
Total	\$ 158,000.00	\$ 113,760.00	\$ 18,960.00	\$ 132,720.00	\$ 25,280.00	84%
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 #: 16383.08-43
Invoice Date: 3/17/2026
Due Date: 4/16/2026
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 01/01/26 - 02/28/26 Surveying, Permitting, Design and Engineering Alt Route: Bowling Alley	0.12	158,000.00	18,960.00

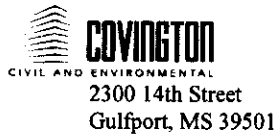
**All payments are due by "Due Date" shown on invoice.
 Finance fees will be charged for all payments received past
 "Due Date". Please call 228-395-0486 with any questions
 about invoice.**

Total	\$18,960.00
Payments/Credits	\$0.00
Balance Due	\$18,960.00



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

Project Title		Bank Stabilization Project			
Project Number		16175.08			
Invoice #		16175.08-245			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 120,000.00	\$ 114,000.00	\$ -	\$ 6,000.00	95%
Engineering and Design	\$ 265,000.00	\$ 106,000.00	\$ 53,000.00	\$ 106,000.00	60%
Permitting	\$ 45,000.00	\$ -	\$ 9,000.00	\$ 36,000.00	20%
Total	\$ 430,000.00	\$ 220,000.00	\$ 62,000.00	\$ 148,000.00	



Invoice

Invoice #: 16175.08245
Invoice Date: 3/17/2026
Due Date: 4/16/2026
Project: FP WA 2 - Bank Stabiliz...
P.O. Number: 2023-0257
Terms: Net 30

Bill To: [Redacted]

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 12/01/25 - 02/28/26			
Surveying	0	120,000.00	0.00
Engineering and Design	0.2	265,000.00	53,000.00
Permitting	0.2	45,000.00	9,000.00

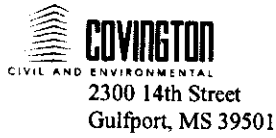
All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$62,000.00
Payments/Credits	\$0.00
Balance Due	\$62,000.00



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

Project Title		WA #37: Diamondhead Paving 2026			
Project Number		16175.08			
Invoice #		16175.08-242			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Design Phase Services	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	100%
Task 2: Bid and Construction Phase Services	\$ 62,000.00	\$ 6,200.00	\$ 6,200.00	\$ 49,600.00	20%
Total	\$ 142,000.00	\$ 86,200.00	\$ 6,200.00	\$ 49,600.00	65%



Invoice

Invoice #: 16175.08242
Invoice Date: 3/17/2026
Due Date: 4/16/2026
Project: WA #37 2026 Diamondh...
P.O. Number: 00-01-2026
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services WA #37 - Diamondhead Paving 2026 For work, as outlined, on the following streets: * Op La Way * Ieke Drive and Analii Street * Ahoni Street and Aila Street * Cherryhill Drive * Aulena Place Services provided from 02/01/26 - 02/28/26 PO #00-01-2026			
Task 1: Design Phase Services	0	80,000.00	0.00
Task 2: Bid and Construction Phase Services	0.1	62,000.00	6,200.00
Subtotal			6,200.00

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	\$6,200.00
Payments/Credits	\$0.00
Balance Due	\$6,200.00