COVINGTON
CIVIL AND ENVIRONMENTAL

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 #	16175.08-263

	Budget	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Task 1: Site Survey Services	$ 35,000.00	$ 23,907.00	$ 1,315.00	$ 9,778.00	72%
Total	**$ 35,000.00**	**$ 23,907.00**	**$ 1,315.00**	**$ 9,778.00**	**72%**

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

Invoice

Invoice #: 16175.08263
Invoice Date: 8/19/2026
Due Date: 9/18/2026
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 06/01/2026 - 07/31/2026			
Sarah McLellan, Engineer III	2	185.00	370.00
Louis Chambliss, 1 Man RTK GPS Survey Crew	3	175.00	525.00
Tommy Parker, Sr. CAD Designer	3	135.00	405.00
Suellen Radich, Administrative	0.25	60.00	15.00
Subtotal			1,315.00

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	$1,315.00
Payments/Credits	$0.00
Balance Due	$1,315.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead | WA #39 On-Call Survey Services
and **Bill Status :** All Except Billed, Locked
and **Time Expense Date In :** 8/1/2025 To 7/31/2026

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							
Louis Chambliss							
SERVICES							
7/10/2026	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	3.00		$175.00	$525.00	*A B*
	Topo culvert crossing on Kapalama Drive.						
		Total Services:	**3.00**	**0.00**		**$525.00**	
		Louis Chambliss Total:	**3.00**	**0.00**		**$525.00**	
Sarah McLellan							
SERVICES							
7/9/2026	Engineer III:	Engineer III	0.50		$185.00	$92.50	*A B*
	Twin Lakes Outfall Survey Coordination						
7/27/2026	Engineer III:	Engineer III	1.50		$185.00	$277.50	*A B*
	East Rec Survey Coordination and Review						
		Total Services:	**2.00**	**0.00**		**$370.00**	
		Sarah McLellan Total:	**2.00**	**0.00**		**$370.00**	
Suellen Radich							
SERVICES							
6/9/2026	Administrative:	Administrative	0.25		$60.00	$15.00	*A B*
	Financial administration and reporting						
		Total Services:	**0.25**	**0.00**		**$15.00**	
		Suellen Radich Total:	**0.25**	**0.00**		**$15.00**	

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 #39 On-Call Survey Services							
Tommy Parker							
SERVICES							
7/10/2026	Sr CAD Designer:	Senior CAD Designer	3.00		$135.00	$405.00	*A B*
	Twin Lakes Culvert Kapalama Drive						
		Total **Services**:	**3.00**	**0.00**		**$405.00**	
		Tommy Parker Total:	**3.00**	**0.00**		**$405.00**	
		16175.08 City of Diamondhead | WA #39 On-Call Survey Services Total:	**8.25**	**0.00**		**$1,315.00**	
		Total Services For **16175.08 City of Diamondhead | WA #39 On-Call Survey Services:**	**8.25**			**$1,315.00**	
		Grand Total **Billable Services:**	**8.25**			**$1,315.00**	

GROUPED BY Project, Employee

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 #	16175.08-264

	Budget	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Task 1: Annual Unit Price Support	$ 30,000.00	$ 29,557.55	$ 350.00	$ 92.45	100%
Total	**$ 30,000.00**	**$ 29,557.55**	**$ 350.00**	**$ 92.45**	**100%**

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

Invoice

Invoice #: 16175.08264
Invoice Date: 8/19/2026
Due Date: 9/18/2026
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 05/01/2026 - 07/31/2026			
Sarah McLellan, Engineer III	1	185.00	185.00
James Edwards, Engineer I	1	135.00	135.00
Suellen Radich, Administrative	0.5	60.00	30.00
Subtotal - March 2026			350.00

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	$350.00
Payments/Credits	$0.00
Balance Due	$350.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead | WA #40 Support For Repair Contract
and **Bill Status :** All Except Billed, Locked
and **Time Expense Date In :** 8/1/2025 To 7/31/2026

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							
7/13/2026	Engineer I:	Engineer I	1.00		$135.00	$135.00	*A B*
	Twin Lakes Culvert Analysis						
		Total Services:	**1.00**	**0.00**		**$135.00**	
		James Edwards Total:	**1.00**	**0.00**		**$135.00**	
Sarah McLellan							
SERVICES							
6/5/2026	Engineer III:	Engineer III	0.50		$185.00	$92.50	*A B*
	Correspondence with NRCS about Fairway Culvert Repairs						
7/7/2026	Engineer III:	Engineer III	0.50		$185.00	$92.50	*A B*
	74604 DH Drive North Information for meeting						
		Total Services:	**1.00**	**0.00**		**$185.00**	
		Sarah McLellan Total:	**1.00**	**0.00**		**$185.00**	
Suellen Radich							
SERVICES							
5/28/2026	Administrative:	Administrative	0.50		$60.00	$30.00	*A B*
	Financial administration and reporting						
		Total Services:	**0.50**	**0.00**		**$30.00**	
		Suellen Radich Total:	**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 #40 Support For Repair Contract Total:			2.50	0.00		$350.00	
Total Services For **16175.08 City of Diamondhead | WA #40 Support For Repair Contract:**			2.50			$350.00	
Grand Total Billable Services:			2.50			$350.00	

GROUPED BY Project, Employee

COVINGTON
CIVIL AND ENVIRONMENTAL

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

Project Title	WA #38: Site Development Plan Review FY26
Project Number	16175.08
Invoice #	16175.08-262

	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	$ 25,000.00	$ 2,728.50	$ 5,850.00	$ 16,421.50	34%
Total	**$ 25,000.00**	**$ 2,728.50**	**$ 5,850.00**	**$ 16,421.50**	**34%**

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

Invoice

Invoice #: 16175.08262
Invoice Date: 8/19/2026
Due Date: 9/18/2026
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 06/01/2026 - 07/31/2026			
Sarah McLellan, Professional Engineer	22.5	185.00	4,162.50
Bob Escher, Professional Engineer	8.5	195.00	1,657.50
Suellen Radich, Administrative	0.5	60.00	30.00
Subtotal			5,850.00

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	$5,850.00
Payments/Credits	$0.00
Balance Due	$5,850.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead | WA #38 Site Development Plan Review
and **Time Expense Date In :** 8/1/2025 To 7/31/2026
and **Bill Status In :** Un Billed

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							
Bob Escher							
SERVICES							
7/22/2026	Sr. Engineer:	Senior Engineer	3.00		$195.00	$585.00	*A B*
	Plan Review						
7/23/2026	Sr. Engineer:	Senior Engineer	3.50		$195.00	$682.50	*A B*
	Plan Review						
7/24/2026	Sr. Engineer:	Senior Engineer	2.00		$195.00	$390.00	*A B*
	Plan Review						
		Total Services:	**8.50**	**0.00**		**$1,657.50**	
		Bob Escher Total:	**8.50**	**0.00**		**$1,657.50**	
Sarah McLellan							
SERVICES							
6/2/2026	Engineer III:	Engineer III	0.50		$185.00	$92.50	*A B*
	10851 Landscape Culvert Review						
7/7/2026	Engineer III:	Engineer III	1.00		$185.00	$185.00	*A B*
	Diamondhead Lakes Phase 3						
7/8/2026	Engineer III:	Engineer III	0.50		$185.00	$92.50	*A B*
	10851 Ala Moana Street Landscape Culvert Review and Correspondence						
7/9/2026	Engineer III:	Engineer III	2.00		$185.00	$370.00	*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 #38 Site Development Plan Review							
Sarah McLellan							
SERVICES							
	Onsite meeting at 74604 Diamondhead Drive North, Twin Lakes outfall pipe						
7/10/2026	Engineer III:	Engineer III	1.50		$185.00	$277.50	*A B*
	79322 Diamondhead Drive E Landscape Culvert Review and Review of Zimmerman Plan						
7/13/2026	Engineer III:	Engineer III	0.50		$185.00	$92.50	*A B*
	79322 Diamondhead Drive Landscape Culvert						
7/13/2026	Engineer III:	Engineer III	1.50		$185.00	$277.50	*A B*
	Review of Kapalama Drive outfall, Correspondence with City						
7/24/2026	Engineer III:	Engineer III	2.00		$185.00	$370.00	*A B*
	Diamondhead Lakes Phase 3						
7/28/2026	Engineer III:	Engineer III	2.00		$185.00	$370.00	*A B*
	Review of Diamondhead Lakes Phase 3 Drainage Calculations						
7/30/2026	Engineer III:	Engineer III	8.00		$185.00	$1,480.00	*A B*
	Diamondhead Lakes Phase 3 Review						
7/31/2026	Engineer III:	Engineer III	3.00		$185.00	$555.00	*A B*
	Diamondhead Lakes Phase 3 Review, 842 Kipona Court Landscape Culvert Review						
		Total Services:	**22.50**	**0.00**		**$4,162.50**	
		Sarah McLellan Total:	**22.50**	**0.00**		**$4,162.50**	
Suellen Radich							
SERVICES							
6/9/2026	Administrative:	Engineer III	0.50		$60.00	$30.00	*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 #38 Site Development Plan Review							
Suellen Radich							
SERVICES							
		Financial administration and reporting					
		Total Services:	0.50	0.00		$30.00	
		Suellen Radich Total:	0.50	0.00		$30.00	
		16175.08 City of Diamondhead | WA #38 Site Development Plan Review Total:	31.50	0.00		$5,850.00	
		Total Services For **16175.08 City of Diamondhead | WA #38 Site Development Plan Review:**	31.50			$5,850.00	
		Grand Total **Billable Services:**	31.50			$5,850.00	

GROUPED BY Project, Employee

COVINGTON
CIVIL AND ENVIRONMENTAL

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 #	16175.08-261

Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying and Engineering, Design and Permitting	$ 168,000.00	$ 100,800.00	$ 16,800.00	$ 50,400.00	70%
Total	**$168,000.00**	**$ 100,800.00**	**$ 16,800.00**	**$ 50,400.00**	70%

CIVIL AND ENVIRONMENTAL
2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08261
Invoice Date: 8/19/2026
Due Date: 9/18/2026
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 - FP WA 12 Services Provided through 07/31/2026			
Task 1: Surveying and Engineering, Design and Permitting	0.1	168,000.00	16,800.00

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	$16,800.00
Payments/Credits	$0.00
Balance Due	$16,800.00