262

COVINGTON
CIVIL AND ENVIRONMENTAL

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

Project Title	**Diamondhead Paving 2025**				
Project Number	16175.08				
Invoice #	16175.08-216				
	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	$ 54,055.00	$ 2,845.00	$ -	100%
Total	**$ 99,500.00**	**$ 96,655.00**	**$ 2,845.00**	**$ -**	**100%**

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

Invoice

Invoice #:	16175.08216
Invoice Date:	10/14/2025
Due Date:	11/13/2025
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 09/01/2025 - 09/30/2025 PO #00-07-2025			
Task 1: Design Phase Services	0	42,600.00	0.00
Task 2: Bid and Construction Phase Services	0.05	56,900.00	2,845.00
Subtotal			2,845.00

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	$2,845.00
Payments/Credits	$0.00
Balance Due	$2,845.00

COVINGTON
CIVIL AND ENVIRONMENTAL

October 14, 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 17th invoice for the above referenced project Fairway Dr and Kome Dr, Invoice #16175.08-219 for 09/01/2025 – 09/30/2025.

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

Ben Benvenutti, P.E.
Principal Engineer

COVINGTON
CIVIL AND ENVIRONMENTAL

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 #	16175.08-219

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	$ 80,750.00	$ 4,250.00	$ -	100%
Total	**$ 265,000.00**	**$ 260,750.00**	**$ 4,250.00**	**$ -**	100%

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

Invoice

Invoice #: 16175.08219
Invoice Date: 10/14/2025
Due Date: 11/13/2025
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 09/01/2025 - 09/30/2025 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	0.05	85,000.00	4,250.00

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 invoice.

Total	$4,250.00
Payments/Credits	$0.00
Balance Due	$4,250.00

COVINGTON
CIVIL AND ENVIRONMENTAL

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

Project Title	WA #32: Site Development Plan Review FY25
Project Number	16175.08
Invoice #	16175.08-221

	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	$ 25,000.00	$ 11,524.70	$ 795.00	$ 12,680.30	49%
Total	**$ 25,000.00**	**$ 11,524.70**	**$ 795.00**	**$ 12,680.30**	**49%**

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

Invoice

Invoice #: 16175.08221
Invoice Date: 10/14/2025
Due Date: 11/13/2025
Project: WA 32 - Site Developme...
P.O. Number: 32-00-02-2025
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Site Development Plan Review FY 25 - WA 32 Services Provided 09/01/2025 - 09/30/2025			
Sarah McLellan, Professional Engineer	7	105.00	735.00
Suellen Radich, Administrative	0.75	80.00	60.00
Subtotal			795.00

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	$795.00
Payments/Credits	$0.00
Balance Due	$795.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead - | WA # 32 Site Development Plan Review
and **Bill Status In :** Un Billed
and **Billable :** Yes
and **Time Expense Date In :** 1/1/1970 To 9/30/2025

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead - | WA # 32 Site Development Plan Review							
Sarah McLellan							
SERVICES							
9/30/2025	Prof. Engineer:	Professional Engineer	1.00		$105.00	$105.00	*A B*
	68233 Diamondhead Drive East Landscape Culvert						
9/22/2025	Prof. Engineer:	Professional Engineer	1.00		$105.00	$105.00	*A B*
	557 Aila Street Landscape Culvert Review						
9/19/2025	Prof. Engineer:	Professional Engineer	1.00		$105.00	$105.00	*A B*
	6410 Huko Court Landscape Culvert Review						
9/18/2025	Prof. Engineer:	Professional Engineer	0.50		$105.00	$52.50	*A B*
	Information about inlet for resident						
9/10/2025	Prof. Engineer:	Professional Engineer	1.00		$105.00	$105.00	*A B*
	Review of 562 Ahuli Landscape Culvert						
9/9/2025	Prof. Engineer:	Professional Engineer	1.00		$105.00	$105.00	*A B*
	Review of 10860 Ala Moana Street Landscape Culvert						
9/2/2025	Prof. Engineer:	Professional Engineer	1.50		$105.00	$157.50	*A B*
	Reviewed Sanctuary Phase I Design Modification						
		Total Services:	**7.00**	**0.00**		**$735.00**	
		Sarah McLellan Total:	**7.00**	**0.00**		**$735.00**	

GROUPED BY Project, 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	*
16175.08 City of Diamondhead - | WA # 32 Site Development Plan Review							
Suellen Radich							
SERVICES							
9/20/2025	Administrative:	Administrative	0.75		$80.00	$60.00	*A B*
	Financial Oversite/Review						
		Total Services:	**0.75**	**0.00**		**$60.00**	
		Suellen Radich Total:	**0.75**	**0.00**		**$60.00**	
		16175.08 City of Diamondhead - | WA # 32 Site Development Plan Review Total:	**7.75**	**0.00**		**$795.00**	
		Total Services For **16175.08 City of Diamondhead - | WA # 32 Site Development Plan Review:**	**7.75**			**$795.00**	
		Grand Total **Billable Services:**	**7.75**			**$795.00**	

GROUPED BY Project, Employee

COVINGTON
CIVIL AND ENVIRONMENTAL

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

Project Title	WA #33 - On-Call Survey Services
Project Number	16175.08
Invoice #	16175.08-218

	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Survey Services	$ 35,000.00	$ 22,889.00	$ 3,135.00	$ 8,976.00	74%
Total	**$ 35,000.00**	**$ 22,889.00**	**$ 3,135.00**	**$ 8,976.00**	**74%**

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

Invoice

Invoice #: 16175.08218
Invoice Date: 10/14/2025
Due Date: 11/13/2025
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 09/01/2025 - 09/30/2025			
Sarah McLellan, Professional Engineer	1	105.00	105.00
Tommy Parker, Senior CAD Designer	8	90.00	720.00
Louis Chambliss, 1 Man RTK GPS Survey Crew	8	150.00	1,200.00
Suellen Radich, Administrative	0.75	80.00	60.00
Don Fayard, 1 Man RTK GPS Survey Crew	7	150.00	1,050.00
Subtotal			3,135.00

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	$3,135.00
Payments/Credits	$0.00
Balance Due	$3,135.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead - | WA #33 On-Call Survey Services
and **Bill Status In :** Un Billed
and **Billable :** Yes
and **Time Expense Date In :** 1/1/1970 To 9/30/2025

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead - | WA #33 On-Call Survey Services							
Don Fayard							
SERVICES							
9/5/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	7.00		$150.00	$1,050.00	*A B*
	6533 Koula Drive : Topo multiple houses along street, including golf courses behind houses. Tied in boundary corners also.						
		Total Services:	**7.00**	**0.00**		**$1,050.00**	
		Don Fayard Total:	**7.00**	**0.00**		**$1,050.00**	
Louis Chambliss							
SERVICES							
9/5/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	4.00		$150.00	$600.00	*A B*
	Ahuli Place locations on ditch and bulkhead						
9/5/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	4.00		$150.00	$600.00	*A B*
	Koula Dr and Kiko St topo.						
		Total Services:	**8.00**	**0.00**		**$1,200.00**	
		Louis Chambliss Total:	**8.00**	**0.00**		**$1,200.00**	
Sarah McLellan							
SERVICES							
9/4/2025	Prof. Engineer:	Professional Engineer	1.00		$105.00	$105.00	*A B*
	Ahuli and Koula Drive						
		Total Services:	**1.00**	**0.00**		**$105.00**	

GROUPED BY Project, 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	*
16175.08 City of Diamondhead - | WA #33 On-Call Survey Services							
		Sarah McLellan Total:	**1.00**	**0.00**		**$105.00**	
Suellen Radich							
SERVICES							
9/20/2025	Administrative:	Administrative	0.75		$80.00	$60.00	*A B*
	Financial Oversite/Review						
		Total **Services**:	**0.75**	**0.00**		**$60.00**	
		Suellen Radich Total:	**0.75**	**0.00**		**$60.00**	
Tommy Parker							
SERVICES							
9/10/2025	Sr CAD Designer:	Senior CAD Designer	2.00		$90.00	$180.00	*A B*
	Ahuli Place Drainage						
9/8/2025	Sr CAD Designer:	Senior CAD Designer	6.00		$90.00	$540.00	*A B*
	KOULA DRIVE DRAINAGE						
		Total **Services**:	**8.00**	**0.00**		**$720.00**	
		Tommy Parker Total:	**8.00**	**0.00**		**$720.00**	
		16175.08 City of Diamondhead - | WA #33 On-Call Survey Services Total:	**24.75**	**0.00**		**$3,135.00**	
		Total Services For **16175.08 City of Diamondhead - | WA #33 On-Call Survey Services:**	**24.75**			**$3,135.00**	
		Grand Total **Billable Services:**	**24.75**			**$3,135.00**	

GROUPED BY Project, Employee

COVINGTON
CIVIL AND ENVIRONMENTAL

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

Project Title	Annual Unit Price Contract
Project Number	16175.08
Invoice #	16175.08-217

	Budget	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Task 1: Site Development Plans and Reviews	$ 30,000.00	$ 21,521.45	$ 1,530.00	$ 6,948.55	77%
Total	**$ 30,000.00**	**$ 21,521.45**	**$ 1,530.00**	**$ 6,948.55**	**77%**

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

Invoice

Invoice #: 16175.08217
Invoice Date: 10/14/2025
Due Date: 11/13/2025
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 09/30/2025			
Sarah McLellan, Professional Engineer	2	105.00	210.00
James Edwards, Project Engineer	10	95.00	950.00
Tommy Parker, Senior CAD Tech	3	90.00	270.00
Suellen Radich, Administrative	1.25	80.00	100.00
Subtotal			1,530.00

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	$1,530.00
Payments/Credits	$0.00
Balance Due	$1,530.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead - | WA #34 Annual Unit Price Contract
and **Bill Status In :** Un Billed
and **Billable :** Yes
and **Time Expense Date In :** 1/1/1970 To 9/30/2025

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead - | WA #34 Annual Unit Price Contract							
James Edwards							
SERVICES							
9/9/2025	Engineer I:	Engineer I	4.00		$95.00	$380.00	*A B*
	Utility Cut Specs						
9/8/2025	Engineer I:	Engineer I	6.00		$95.00	$570.00	*A B*
	Utility Cut Specs						
		Total Services:	**10.00**	**0.00**		**$950.00**	
		James Edwards Total:	**10.00**	**0.00**		**$950.00**	
Sarah McLellan							
SERVICES							
9/8/2025	Prof. Engineer:	Professional Engineer	1.00		$105.00	$105.00	*A B*
	Review of Contracts, Bonds and Insurance						
9/4/2025	Prof. Engineer:	Professional Engineer	1.00		$105.00	$105.00	*A B*
	Created and Submitted Notice of Award to B2T						
		Total Services:	**2.00**	**0.00**		**$210.00**	
		Sarah McLellan Total:	**2.00**	**0.00**		**$210.00**	
Suellen Radich							
SERVICES							
9/20/2025	Administrative:	Administrative	1.25		$80.00	$100.00	*A B*

GROUPED BY Project, 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	*
16175.08 City of Diamondhead - | WA #34 Annual Unit Price Contract							
Suellen Radich							
SERVICES							
	Financial Oversite/Review						
		Total **Services:**	**1.25**	**0.00**		**$100.00**	
		Suellen Radich Total:	**1.25**	**0.00**		**$100.00**	
Tommy Parker							
SERVICES							
9/9/2025	Sr. CAD Tech:	Senior CAD Tech	3.00		$90.00	$270.00	*A B*
	Diamondhead paving details						
		Total **Services:**	**3.00**	**0.00**		**$270.00**	
		Tommy Parker Total:	**3.00**	**0.00**		**$270.00**	
		16175.08 City of Diamondhead - | WA #34 Annual Unit Price Contract Total:	**16.25**	**0.00**		**$1,530.00**	
		Total Services For **16175.08 City of Diamondhead - | WA #34 Annual Unit Price Contract:**	**16.25**			**$1,530.00**	
		Grand Total **Billable Services:**	**16.25**			**$1,530.00**	

GROUPED BY Project, Employee

COVINGTON
CIVIL AND ENVIRONMENTAL

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

Project Title	East Aloha Phase II Sidewalks
Project Number	16175.08
Invoice #	16175.08-222

Budgeted Tasks	**Budget**	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Task 1: Engineering and Design	$49,000.00	$19,600.00	$4,900.00	$24,500.00	50%
Task 2: Surveying	$21,000.00	$18,900.00	$0.00	$2,100.00	90%
Task 3: Bidding	$6,000.00	$0.00	$0.00	$6,000.00	0%
Total	**$76,000.00**	**$38,500.00**	**$4,900.00**	**$32,600.00**	**57%**

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

Invoice

Invoice #: 16175.08222
Invoice Date: 10/14/2025
Due Date: 11/13/2025
Project: 16175.08 WA 16 E Aloh...
P.O. Number:
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees East Aloha Phase II Sidewalks - WA 16 Services provided 09/01/2025 - 09/30/2025			
Engineering and Design	0.1	49,000.00	4,900.00
Surveying	0	21,000.00	0.00
Bidding	0	6,000.00	0.00
Subtotal			4,900.00

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	$4,900.00
Payments/Credits	$0.00
Balance Due	$4,900.00

COVINGTON
CIVIL AND ENVIRONMENTAL

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 #	16175.08-223

	Budget	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Task 1: Design Phase Services	$ 80,000.00	$ -	$ 72,000.00	$ 8,000.00	90%
Task 2: Bid and Construction Phase Services	$ 62,000.00	$ -	$ -	$ 62,000.00	0%
Total	**$ 142,000.00**	**$ -**	**$ 72,000.00**	**$ 70,000.00**	**51%**

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

Invoice

Invoice #: 16175.08223
Invoice Date: 10/14/2025
Due Date: 11/13/2025
Project: WA 37 2026 Diamondhe...
P.O. Number: 00-01-2026
Terms: Net 30

Bill To:

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 through 10/14/2025 PO #00-01-2026			
Task 1: Design Phase Services	0.9	80,000.00	72,000.00
Task 2: Bid and Construction Phase Services	0	62,000.00	0.00
Subtotal			72,000.00

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	$72,000.00
Payments/Credits	$0.00
Balance Due	$72,000.00