



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 #		16175.08-240			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Survey Services	\$ 35,000.00	\$ 9,139.50	\$ 3,000.00	\$ 22,860.50	35%
Total	\$ 35,000.00	\$ 9,139.50	\$ 3,000.00	\$ 22,860.50	35%



Invoice

Invoice #: 16175.08240
Invoice Date: 2/19/2026
Due Date: 3/21/2026
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 01/01/26 - 01/31/26			
Tommy Parker, Sr CAD Designer	22	135.00	2,970.00
Margaret Milner, Administrative	0.5	60.00	30.00

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	\$3,000.00
Payments/Credits	\$0.00
Balance Due	\$3,000.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/2026 To 1/31/2026

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	*
Margaret Milner							
SERVICES							
16175.08 City of Diamondhead WA #39 On-Call Survey Services							
1/5/2026	Administrative:	Administrative	0.50		\$60.00	\$30.00	A B
		<i>Financial administration and reporting</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 Margaret Milner:			0.50			\$30.00	

Tommy Parker

SERVICES							
16175.08 City of Diamondhead WA #39 On-Call Survey Services							
1/19/2026	Sr CAD Designer:	Senior CAD Designer	9.00		\$135.00	\$1,215.00	A B
		<i>Koula Drive survey to CAD</i>					
1/20/2026	Sr CAD Designer:	Senior CAD Designer	2.00		\$135.00	\$270.00	A B
		<i>Koula Drive survey modifications</i>					
1/21/2026	Sr CAD Designer:	Senior CAD Designer	4.00		\$135.00	\$540.00	A B
		<i>Koula Drive Survey / Drainage</i>					
1/26/2026	Sr CAD Designer:	Senior CAD Designer	2.00		\$135.00	\$270.00	A B
		<i>Koula Drive Drainage</i>					
1/27/2026	Sr CAD Designer:	Senior CAD Designer	5.00		\$135.00	\$675.00	A B

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	*
Tommy Parker							
SERVICES							
<i>Koula Drive Drainage</i>							
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #39 On-Call Survey Services:			22.00	0.00		\$2,970.00	
Total Services:			22.00			\$2,970.00	
Total Services For Tommy Parker:			22.00			\$2,970.00	
Grand Total Billable Services:			22.50			\$3,000.00	

GROUPED BY Employee



Covington Civil & Environmental, LLC
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 Gulfport, MS 39501
 228-396-0486

Project Title		West Aloha Roadway Improvements Project			
Project Number		16175.08			
Invoice #		16175.08-239			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying and Engineering, Design and Permitting	\$ 168,000.00	\$ 42,000.00	\$ 16,800.00	\$ 109,200.00	35%
Total	\$ 168,000.00	\$ 42,000.00	\$ 16,800.00	\$ 109,200.00	35%



Invoice

Invoice #: 16175.08239
Invoice Date: 2/12/2026
Due Date: 3/14/2026
Project: FP WA 12 - West Aloha
P.O. Number: 00-08-2025
Terms: Net 30

Billed To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Surveying Services West Aloha Roadway Improvements Project Services Provided through 01/31/2026 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



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 #		16175.08-241			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Annual Unit Price Support	\$ 30,000.00	\$ 18,704.55	\$ 6,134.35	\$ 5,161.10	83%
Total	\$ 30,000.00	\$ 18,704.55	\$ 6,134.35	\$ 5,161.10	83%
(Hourly)					



Invoice

Invoice #: 16175.08241
Invoice Date: 2/19/2026
Due Date: 3/21/2026
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 01/01/26 - 01/31/26			
Sarah McLellan, Engineer III	6	185.00	1,110.00
James Edwards, Engineer I	23	135.00	3,105.00
Margaret Milner, Administrative	0.5	60.00	30.00
Patrick Johnson, RPR	14.5	120.00	1,740.00
Mileage, per mile	206	0.725	149.35

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	\$6,134.35
Payments/Credits	\$0.00
Balance Due	\$6,134.35

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/2026 To 1/31/2026

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							
1/7/2026	Engineer I:	Engineer I <i>Updating/re-design of koula drive drainage</i>	2.00		\$135.00	\$270.00	A B
1/8/2026	Engineer I:	Engineer I <i>Diamondhead 2026 GIS update; Koula Drive redesign and updating plans for Mauna Loa Drive</i>	6.00		\$135.00	\$810.00	A B
1/9/2026	Engineer I:	Engineer I <i>Koula Drive Re Design</i>	1.00		\$135.00	\$135.00	A B
1/20/2026	Engineer I:	Engineer I <i>Koula Drive Drainage Design</i>	2.00		\$135.00	\$270.00	A B
1/21/2026	Engineer I:	Engineer I <i>Koula Drive Drainage Design</i>	2.00		\$135.00	\$270.00	A B
1/23/2026	Engineer I:	Engineer I <i>Koula Drive Drainage Redesign</i>	3.00		\$135.00	\$405.00	A B
1/26/2026	Engineer I:	Engineer I	4.00		\$135.00	\$540.00	A B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
James Edwards							
SERVICES							
<i>Koula Drive Work Directive Update</i>							
1/27/2026	Engineer I:	Engineer I	2.00		\$135.00	\$270.00	A B
<i>Koula Drive Work Directive Update</i>							
1/30/2026	Engineer I:	Engineer I	1.00		\$135.00	\$135.00	A B
<i>Koula Drive Work Directive Update</i>							
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			23.00	0.00		\$3,105.00	
Total Services:			23.00			\$3,105.00	
Total Services For James Edwards:			23.00			\$3,105.00	
Margaret Milner							
SERVICES							
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
1/5/2026	Administrative:	Administrative	0.50		\$60.00	\$30.00	A B
<i>Financial administration and reporting</i>							
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			0.50	0.00		\$30.00	
Total Services:			0.50			\$30.00	
Total Services For Margaret Milner:			0.50			\$30.00	
Patrick T Johnson							
SERVICES							
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
1/9/2026	RPR:	Resident Project Representative	2.00		\$120.00	\$240.00	A B
<i>Site visit - Meeting on plan objective and scope of work for Koko Court WD</i>							

GROUPED BY Employee

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TIME AND EXPENSES

Sort By Date: Ascending

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Patrick T Johnson							
SERVICES							
1/12/2026	RPR:	Resident Project Representative <i>Site visit - Continuing to dig out ditch line and tree removal for Koko Court WD</i>	2.00		\$120.00	\$240.00	A B
1/13/2026	RPR:	Resident Project Representative <i>Site visit - Continue sloping ditch line and dirt work for Koko Court WD</i>	3.00		\$120.00	\$360.00	A B
1/14/2026	RPR:	Resident Project Representative <i>Site visit - Laying sod and hydroseeding for Koko Court WD</i>	2.00		\$120.00	\$240.00	A B
1/15/2026	RPR:	Resident Project Representative <i>Site visit - Hydro seed for Koko Court WD</i>	2.50		\$120.00	\$300.00	A B
1/16/2026	RPR:	Resident Project Representative <i>Site visit - Checking final riprap on Koko Court WD</i>	1.00		\$120.00	\$120.00	A B
1/27/2026	RPR:	Resident Project Representative <i>Site visit - Installing fence on Koko Court WD</i>	2.00		\$120.00	\$240.00	A B
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			14.50	0.00		\$1,740.00	
Total Services:			14.50			\$1,740.00	
EXPENSES							
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
1/9/2026	Mileage:	Mileage, per mile <i>Site visit - Koko Court WD</i>		25.00	\$0.73	\$18.13	A B
1/12/2026	Mileage:	Mileage, per mile <i>Site visit - Koko Court WD</i>		23.00	\$0.73	\$16.68	A B
1/13/2026	Mileage:	Mileage, per mile <i>Site visit - Koko Court WD</i>		30.00	\$0.73	\$21.75	A B

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TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Patrick T Johnson							
EXPENSES							
1/14/2026	Mileage:	Mileage, per mile		33.00	\$0.73	\$23.93	A B
		<i>Site visit - Koko Court WD</i>					
1/15/2026	Mileage:	Mileage, per mile		29.00	\$0.73	\$21.03	A B
		<i>Site visit - Koko Court WD</i>					
1/27/2026	Mileage:	Mileage, per mile		20.00	\$0.73	\$14.50	A B
		<i>Site Visit - Koko Court WD</i>					
TOTAL EXPENSES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			0.00	160.00		\$116.02	
Total Expenses:				160.00		\$116.02	
Total Services For Patrick T Johnson:			14.50			\$1,740.00	
Total Expenses For Patrick T Johnson:				160.00		\$116.02	

Sarah McLellan

SERVICES

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

1/6/2026	Engineer III:	Engineer III		0.50	\$185.00	\$92.50	A B
		<i>Project Management of Koko Drainage WD</i>					
1/8/2026	Engineer III:	Engineer III		2.00	\$185.00	\$370.00	A B
		<i>Project Management of Koko Court construction, Finalized Crooked Stick WD and Mauna Loa WD</i>					
1/9/2026	Engineer III:	Engineer III		1.00	\$185.00	\$185.00	A B
		<i>Onsite Meeting with Contractor at Koko, Moke Site visit</i>					
1/13/2026	Engineer III:	Engineer III		1.00	\$185.00	\$185.00	A B
		<i>Moke Way Final Inspection, Koko Inspection with City</i>					
1/22/2026	Engineer III:	Engineer III		0.50	\$185.00	\$92.50	A B

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TIME AND EXPENSES

Sort By Date: Ascending

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Sarah McLellan							
SERVICES							
<i>Koko Site Visit, Submitted Crooked Stick to City, Project Management</i>							
1/23/2026	Engineer III:	Engineer III	1.00		\$185.00	\$185.00	A B
<i>Make Way Pay Application Review, Golf Club Drive Roundabout OPC</i>							
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			6.00	0.00		\$1,110.00	
Total Services:			6.00			\$1,110.00	
EXPENSES							
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
1/9/2026	Mileage:	Mileage, per mile		46.00	\$0.73	\$33.35	A B
<i>Onsite Meeting with Contractor at Koko</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:			6.00			\$1,110.00	
Total Expenses For Sarah McLellan:				46.00		\$33.35	
Grand Total Billable Services:			44.00			\$5,985.00	
Grand Total Billable Expenses :				206.00		\$149.37	

GROUPED BY Employee



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 #		16175.08-238			
	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	\$ 55,800.00	10%
Total	\$ 142,000.00	\$ 80,000.00	\$ 6,200.00	\$ 55,800.00	61%



Invoice

Invoice #: 16175.08238

Invoice Date: 2/12/2026

Due Date: 3/14/2026

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 01/01/2026 - 01/31/2026 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