

2024-090



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 #		16175.08-250			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Survey Services	\$ 35,000.00	\$ 17,819.50	\$ 4,655.00	\$ 12,525.50	64%
Total	\$ 35,000.00	\$ 17,819.50	\$ 4,655.00	\$ 12,525.50	64%



Invoice

Invoice #: 16175.08250
Invoice Date: 4/30/2026
Due Date: 5/30/2026
Project: WA #39 On-Call Survey ...
P.O. Number: 39-00-05-2026
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services On-Call Survey Services - WA 39 Services Provided 03/01/26 - 03/31/26			
Tommy Parker, Sr CAD Designer	9	135.00	1,215.00
Brent Ladner, Sr CAD Designer	11	135.00	1,485.00
Don Fayard, 1 Man RTK GPS Survey Crew	11	175.00	1,925.00
Suellen Radich, Administrative	0.5	60.00	30.00
Subtotal - February 2026			4,655.00

**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	\$4,655.00
Payments/Credits	\$0.00
Balance Due	\$4,655.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 3/1/2026 To 3/31/2026

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	*
Brent Ladner							
SERVICES							
16175.08 City of Diamondhead WA #39 On-Call Survey Services							
3/31/2026	Sr CAD Designer:	Senior CAD Designer	11.00		\$135.00	\$1,485.00	A B
	<i>Creating existing conditions survey</i>						
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #39 On-Call Survey Services:			11.00	0.00		\$1,485.00	
Total Services:			11.00			\$1,485.00	
Total Services For Brent Ladner:			11.00			\$1,485.00	
Don Fayard							
SERVICES							
16175.08 City of Diamondhead WA #39 On-Call Survey Services							
3/18/2026	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	3.00		\$175.00	\$525.00	A B
	<i>1. Work started @ Casano Law Firm Topo</i>						
3/19/2026	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	8.00		\$175.00	\$1,400.00	A B
	<i>Topo work @ Casano Law Firm continued.</i>						
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #39 On-Call Survey Services:			11.00	0.00		\$1,925.00	
Total Services:			11.00			\$1,925.00	
Total Services For Don Fayard:			11.00			\$1,925.00	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead WA #39 On-Call Survey Services							
3/17/2026	Administrative:	Administrative	0.50		\$60.00	\$30.00	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	*
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							
3/2/2026	Sr CAD Designer:	Senior CAD Designer	5.00		\$135.00	\$675.00	A B
<i>Hilo Way Drainage</i>							
3/3/2026	Sr CAD Designer:	Senior CAD Designer	4.00		\$135.00	\$540.00	A B
<i>Hilo Way Drainage</i>							
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #39 On-Call Survey Services:			9.00	0.00		\$1,215.00	
Total Services:			9.00			\$1,215.00	
Total Services For Tommy Parker:			9.00			\$1,215.00	
Grand Total Billable Services:			31.50			\$4,655.00	

GROUPED BY 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 #		16175.08-248			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Annual Unit Price Support	\$ 30,000.00	\$ 27,940.05	\$ 755.00	\$ 1,304.95	96%
Total	\$ 30,000.00	\$ 27,940.05	\$ 755.00	\$ 1,304.95	96%
(Hourly)					



Invoice

Invoice #: 16175.08248
Invoice Date: 4/30/2026
Due Date: 5/30/2026
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 03/01/26 - 03/31/26			
Sarah McLellan, Engineer III	1	185.00	185.00
James Edwards, Engineer I	4	135.00	540.00
Suellen Radich, Administrative	0.5	60.00	30.00
Subtotal - March 2026			755.00

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	\$755.00
Payments/Credits	\$0.00
Balance Due	\$755.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 3/31/2026

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							
3/3/2026	Engineer I:	Engineer I	4.00		\$135.00	\$540.00	A B
		<i>Updating plans and OPC for Hilo Way</i>					
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			4.00	0.00		\$540.00	
Total Services:			4.00			\$540.00	
Total Services For James Edwards:			4.00			\$540.00	
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
3/3/2026	Engineer III:	Engineer III	1.00		\$185.00	\$185.00	A B
		<i>Ewa Drainage Plans and OPC</i>					
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			1.00	0.00		\$185.00	
Total Services:			1.00			\$185.00	
Total Services For Sarah McLellan:			1.00			\$185.00	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
3/17/2026	Administrative:	Administrative	0.50		\$60.00	\$30.00	A B
		<i>Financial Oversight/Review</i>					
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			0.50	0.00		\$30.00	

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	*
Suellen Radich							
Total Services:			0.50			\$30.00	
Total Services For Suellen Radich:			0.50			\$30.00	
Grand Total Billable Services:			5.50			\$755.00	

GROUPED BY Employee



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Project Title		Bank Stabilization Project			
Project Number		16175.08			
Invoice #		16175.08-251			
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	\$ 159,000.00	\$ 13,250.00	\$ 92,750.00	65%
Permitting	\$ 45,000.00	\$ 9,000.00	\$ 27,000.00	\$ 9,000.00	80%
Total	\$ 430,000.00	\$ 282,000.00	\$ 40,250.00	\$ 107,750.00	



Invoice

Invoice #: 16175.08251
Invoice Date: 4/30/2026
Due Date: 5/30/2026
Project: FP WA 2 - Bank Stabiliz...
P.O. Number: 2023-0257
Terms: Net 30

Bill To: _____

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 03/01/26 - 03/31/26			
Surveying	0	120,000.00	0.00
Engineering and Design	0.05	265,000.00	13,250.00
Permitting	0.6	45,000.00	27,000.00

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	\$40,250.00
Payments/Credits	\$0.00
Balance Due	\$40,250.00



Covington Civil & Environmental, LLC
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Project Title		WA #38: Site Development Plan Review FY26			
Project Number		16175.08			
Invoice #		16175.08-249			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$ 25,000.00	\$ 1,743.50	\$ 585.00	\$ 22,671.50	9%
Total	\$ 25,000.00	\$ 1,743.50	\$ 585.00	\$ 22,671.50	9%
(Hourly)					



Invoice

Invoice #: 16175.08249
Invoice Date: 4/30/2026
Due Date: 5/30/2026
Project: WA #38 FY26 Site Dev ...
P.O. Number: 38-00-04-2026
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Site Development Plan Review FY 26 - WA 38 Services Provided 01/01/26 - 03/31/26			
Sarah McLellan, Professional Engineer	3	185.00	555.00
Margaret Milner, Administrative	0.5	60.00	30.00
Subtotal			585.00

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	\$585.00
Payments/Credits	\$0.00
Balance Due	\$585.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/2026 To 3/31/2026

and Bill Status In : Un Billed

and Project In : 16175.08 City of Diamondhead | WA# 38 Site Development Plan Review

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# 38 Site Development Plan Review							
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# 38 Site Development Plan Review:			0.50	0.00		\$30.00	
			Total Services:			\$30.00	
			Total Services For Margaret Milner:			\$30.00	
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead WA# 38 Site Development Plan Review							
3/16/2026	Engineer III:	Engineer III	1.00		\$185.00	\$185.00	A B
		<i>89362 Diamondhead Drive East Landscape Culvert review</i>					
3/20/2026	Engineer III:	Engineer III	1.00		\$185.00	\$185.00	A B
		<i>Review of 10849 Ala Moana Landscape Culvert</i>					
3/25/2026	Engineer III:	Engineer III	1.00		\$185.00	\$185.00	A B
		<i>Review of 68233 Diamondhead Drive East Landscape Culvert</i>					
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA# 38 Site Development Plan Review:			3.00	0.00		\$555.00	
			Total Services:			\$555.00	
			Total Services For Sarah McLellan:			\$555.00	
			Grand Total Billable Services:			\$585.00	

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

GROUPED BY Employee



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 228-396-0486

Project Title		East Aloha Phase II Sidewalks			
Project Number		16175.08			
Invoice #		16175.08-252			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Preliminary Engineering Services	\$71,861.83	\$64,902.69	\$3,593.09	\$3,366.05	95%



Invoice

Invoice #: 16175.08252
Invoice Date: 4/30/2026
Due Date: 5/30/2026
Project: 16175.08 WA 16 E Aloha...
P.O. Number:
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees East Aloha Phase II Sidewalks - WA 16 Services provided 01/01/26 - 03/31/26 Preliminary Engineering Services Contract	0.05	71,861.83	3,593.09

**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	\$3,593.09
Payments/Credits	\$0.00
Balance Due	\$3,593.09



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 #		16175.08-247			
	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	\$ 12,400.00	\$ 31,000.00	\$ 18,600.00	70%
Total	\$ 142,000.00	\$ 92,400.00	\$ 31,000.00	\$ 18,600.00	87%



Invoice

Invoice #: 16175.08247
Invoice Date: 4/30/2026
Due Date: 5/30/2026
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 03/01/26 - 03/31/26 PO #00-01-2026			
Task 1: Design Phase Services	0	80,000.00	0.00
Task 2: Bid and Construction Phase Services	0.5	62,000.00	31,000.00
Subtotal			31,000.00

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	\$31,000.00
Payments/Credits	\$0.00
Balance Due	\$31,000.00