



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 #		16175.08-255			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Survey Services	\$ 35,000.00	\$ 22,474.50	\$ 307.50	\$ 12,218.00	65%
Total	\$ 35,000.00	\$ 22,474.50	\$ 307.50	\$ 12,218.00	65%



Invoice

Invoice #: 16175.08255
Invoice Date: 5/28/2026
Due Date: 6/27/2026
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 04/01/26 - 04/30/26			
Sarah McLellan, Engineer III	1.5	185.00	277.50
Suellen Radich, Administrative	0.5	60.00	30.00
Subtotal			307.50

All payments are due by "Due Date" shown on invoice.
 Finance fees will be charged for all payments received past
 "Due Date". Please call 228-393-0486 with any questions
 about invoices.

Total	\$307.50
Payments/Credits	\$0.00
Balance Due	\$307.50

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 4/30/2026
 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	*
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead WA #39 On-Call Survey Services							
4/9/2026	Engineer III:	Engineer III <i>Gaurdrail OPC, visited Koala Court property, Kalipekono guardrail site visit</i>	1.00	0.00	\$185.00	\$185.00	A B
4/10/2026	Engineer III:	Engineer III <i>Correspondence with Contractors for Guardrail quotes</i>	0.50	0.00	\$185.00	\$92.50	A B
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #39 On-Call Survey Services:			1.50	0.00		\$277.50	
Total Services:			1.50			\$277.50	
Total Services For Sarah McLellan:			1.50			\$277.50	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead WA #39 On-Call Survey Services							
4/30/2026	Administrative:	Administrative <i>Financial Oversight/Review</i>	0.50	0.00	\$60.00	\$30.00	A B
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	
Grand Total Billable Services:			2.00			\$307.50	

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

GROUPED BY Employee



Covington Civil & Environmental, LLC
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Project Title		WA 40 -Annual Unit Price Contract			
Project Number		16175.08			
Invoice #		16175.08-256			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Annual Unit Price Support	\$ 30,000.00	\$ 28,695.05	\$ 862.50	\$ 442.45	99%
Total	\$ 30,000.00	\$ 28,695.05	\$ 862.50	\$ 442.45	99%
(Hourly)					



Invoice

Invoice #: 16175.08256
Invoice Date: 5/28/2026
Due Date: 6/27/2026
Project: WA #40 Support for Rep...
P.O. Number: 40-00-03-2026
Terms: Net 30



City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Support for 2026 Annual Unit Price Contract - WA 40 Services Provided 04/01/26 - 04/30/26			
Sarah McLellan, Engineer III	4.5	185.00	832.50
Suellen Radich, Administrative	0.5	60.00	30.00
Subtotal - March 2026			862.50

Total	\$862.50
Payments/Credits	\$0.00
Balance Due	\$862.50

All payments should be made by the "Due Date" shown on invoice.
 Please contact Covington for all payments and to schedule
 future work. Call 2300 14th Street for any questions
 about invoices.

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 4/30/2026

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	*
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead WA #40 Support For Repair Contract							
4/2/2026	Engineer III:	Engineer III <i>Reviewed Casano Law Firm Topo, Correspondence with City</i>	0.75	0.00	\$185.00	\$138.75	A B
4/15/2026	Engineer III:	Engineer III <i>Guardrail quote</i>	0.50	0.00	\$185.00	\$92.50	A B
4/22/2026	Engineer III:	Engineer III <i>JLB Guardrail quote</i>	0.50	0.00	\$185.00	\$92.50	A B
4/28/2026	Engineer III:	Engineer III <i>City Ordinance information for subdivision development</i>	0.75	0.00	\$185.00	\$138.75	A B
4/29/2026	Engineer III:	Engineer III <i>Finalized Asphalt repair Ordinance and Permit Application</i>	2.00	0.00	\$185.00	\$370.00	A B
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #40 Support For Repair Contract:			4.50	0.00		\$832.50	
			Total Services:			\$832.50	
			Total Services For Sarah McLellan:	4.50		\$832.50	

Suellen Radich

SERVICES

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

4/30/2026	Administrative:	Administrative	0.50	0.00	\$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 #40 Support For Repair Contract:			0.50	0.00		\$30.00	
Total Services:			0.50			\$30.00	
Total Services For Suellen Radich:			0.50			\$30.00	
Grand Total Billable Services:			5.00			\$862.50	

GROUPED BY Employee



Covington Civil & Environmental, LLC
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Project Title		West Aloha Roadway Improvements Project			
Project Number		16175.08			
Invoice #		16175.08-253			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying and Engineering, Design and Permitting	\$ 168,000.00	\$ 84,000.00	\$ 16,800.00	\$ 67,200.00	60%
Total	\$ 168,000.00	\$ 84,000.00	\$ 16,800.00	\$ 67,200.00	60%



Invoice

Invoice #: 16175.08253
Invoice Date: 5/28/2026
Due Date: 6/27/2026
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 04/30/2026 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
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Project Title		WA #37: Diamondhead Paving 2026			
Project Number		16175.08			
Invoice #		16175.08-254			
	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	\$ 43,400.00	\$ 3,100.00	\$ 15,500.00	75%
Total	\$ 142,000.00	\$ 123,400.00	\$ 3,100.00	\$ 15,500.00	89%



Invoice

Invoice #: 16175.08254
Invoice Date: 5/28/2026
Due Date: 6/27/2026
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 04/01/26 - 04/30/26 PO #00-01-2026			
Task 1: Design Phase Services	0	80,000.00	0.00
Task 2: Bid and Construction Phase Services	0.05	62,000.00	3,100.00
Subtotal			3,100.00

All payments are due by "Due Date" shown on invoice.
 Finance fees will be charged for all payments received past
 "Due Date". Please call 228-386-0486 with any questions
 about invoice.

Total	\$3,100.00
Payments/Credits	\$0.00
Balance Due	\$3,100.00