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 #	16175.08-258

	Budget	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Task 1: Site Survey Services	$ 35,000.00	$ 22,782.00	$ 1,125.00	$ 11,093.00	68%
Total	**$ 35,000.00**	**$ 22,782.00**	**$ 1,125.00**	**$ 11,093.00**	**68%**

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2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08258
Invoice Date: 6/9/2026
Due Date: 7/9/2026
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 05/01/26 - 05/31/26			
Sarah McLellan, Engineer III	6	185.00	1,110.00
Suellen Radich, Administrative	0.25	60.00	15.00
Subtotal			1,125.00

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	$1,125.00
Payments/Credits	$0.00
Balance Due	$1,125.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 5/1/2026 To 5/31/2026
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	*
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead | WA #39 On-Call Survey Services							
5/15/2026	Engineer III:	Engineer III	1.00		$185.00	$185.00	*A B*
	NRCS Letter for Rain event						
5/19/2026	Engineer III:	Engineer III	1.00		$185.00	$185.00	*A B*
	NRCS Call about Drainage Letter						
5/20/2026	Engineer III:	Engineer III	1.00		$185.00	$185.00	*A B*
	Submitted Rain Event Letter to NRCS						
5/21/2026	Engineer III:	Engineer III	0.50		$185.00	$92.50	*A B*
	NRCS WFPO Letter						
5/26/2026	Engineer III:	Engineer III	1.50		$185.00	$277.50	*A B*
	Submitted NRCS assistance letter for PL-566, Fairway Pond Culvert						
5/27/2026	Engineer III:	Engineer III	1.00		$185.00	$185.00	*A B*
	Submitted NRCS Letter for Fairway Pond						
TOTAL SERVICES FOR **16175.08 City of Diamondhead | WA #39 On-Call Survey Services:**			**6.00**	**0.00**		**$1,110.00**	
Total Services:			**6.00**			**$1,110.00**	
Total Services For Sarah McLellan:			**6.00**			**$1,110.00**	
Grand Total Billable Services:			**6.00**			**$1,110.00**	

GROUPED BY Employee

GROUPED BY Employee

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 #	16175.08-257

	Budget	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Task 1: Site Development Plan Review	$ 25,000.00	$ 2,328.50	$ 400.00	$ 22,271.50	11%
Total	**$ 25,000.00**	**$ 2,328.50**	**$ 400.00**	**$ 22,271.50**	**11%**

(Hourly)

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

Invoice

Invoice #: 16175.08257
Invoice Date: 6/9/2026
Due Date: 7/9/2026
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 04/01/26 - 05/31/26			
Sarah McLellan, Professional Engineer	2	185.00	370.00
Suellen Radich, Administrative	0.5	60.00	30.00
Subtotal			400.00

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	$400.00
Payments/Credits	$0.00
Balance Due	$400.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 4/1/2026 To 5/31/2026
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	*
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead | WA# 38 Site Development Plan Review							
5/11/2026	Engineer III:	Engineer III	0.50		$185.00	$92.50	*A B*
	7513 Crooked Stick Drive Re-ditching Drawing Review						
5/13/2026	Engineer III:	Engineer III	0.50		$185.00	$92.50	*A B*
	Call with Duke Levy about 7513 Crooked Stick Ditch Rerouting						
5/29/2026	Engineer III:	Engineer III	1.00		$185.00	$185.00	*A B*
	10851 Ala Moana Street Landscape Culvert Review						
TOTAL SERVICES FOR **16175.08 City of Diamondhead | WA# 38 Site Development Plan Review:**			**2.00**	**0.00**		**$370.00**	
Total Services:			**2.00**			**$370.00**	
Total Services For **Sarah McLellan:**			**2.00**			**$370.00**	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead | WA# 38 Site Development Plan Review							
4/30/2026	Administrative:	Administrative	0.50		$60.00	$30.00	*A B*
	Financial Oversite/Review						
TOTAL SERVICES FOR **16175.08 City of Diamondhead | WA# 38 Site Development Plan Review:**			**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:			**2.50**			**$400.00**	

GROUPED BY Employee

GROUPED BY **Employee**

COVINGTON
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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 #	16175.08-259

	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	$ 46,500.00	$ 3,100.00	$ 12,400.00	80%
Total	**$ 142,000.00**	**$ 126,500.00**	**$ 3,100.00**	**$ 12,400.00**	**91%**

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

Invoice

Invoice #: 1617508259
Invoice Date: 6/23/2026
Due Date: 7/23/2026
Project: WA #37 2026 Diamondh...
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 from 05/01/26 - 05/31/26			
PO #00-01-2026			
Task 1: Design Phase Services	0	80,000.00	0.00
Task 2: Bid and Construction Phase Services	0.05	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 228-396-0486 with any questions about invoice.

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