

Invoice

200

Invoice #: 16175.08267
Invoice Date: 9/24/2026
Due Date: 10/24/2026
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 08/01/26 - 08/30/26			
Sarah McLellan, Engineer III	0.5	185.00	92.50
Margaret Milner, Administrative	0.5	60.00	30.00
Subtotal			122.50

All payments are due by "Due Date" shown on invoice.
Finance fees will be charged for all payments received past
"Due Date". Please call 228-396-0486 with any questions
about invoice.

Total \$122.50

Payments/Credits \$0.00

Balance Due \$122.50

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 8/31/2026

and Bill Status In : Unbilled

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							
8/19/2026	Administrative:	Administrative	0.50		\$60.00	\$30.00	A B
		Financial administration and reporting					
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	
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead WA #39 On-Call Survey Services							
8/13/2026	Engineer III:	Engineer III	0.50		\$185.00	\$92.50	A B
		leke Tree Survey Coordination					
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #39 On-Call Survey Services:			0.50	0.00		\$92.50	
Total Services:			0.50			\$92.50	
Total Services For Sarah McLellan:			0.50			\$92.50	
Grand Total Billable Services:			1.00			\$122.50	

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

GROUPED BY Employee



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

Project Title Project Number Invoice #		WA #38: Site Development Plan Review FY26			
		16175.08			
		16175.08-268			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$ 25,000.00	\$ 8,578.50	\$ 3,175.00	\$ 13,246.50	47%
Total	\$ 25,000.00	\$ 8,578.50	\$ 3,175.00	\$ 13,246.50	47%
(Hourly)					

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

Invoice

Invoice #: 16175.08268
Invoice Date: 9/24/2026
Due Date: 10/24/2026
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 08/01/2026 - 08/31/2026			
Sarah McLellan, Engineer III	17	185.00	3,145.00
Margaret Milner, Administrative	0.5	60.00	30.00
Subtotal			3,175.00

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 \$3,175.00

Payments/Credits \$0.00

Balance Due \$3,175.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 8/31/2026

and Bill Status In : Unbilled

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							
8/19/2026	Administrative:	Administrative	0.50		\$60.00	\$30.00	A B
		Financial administration and reporting					
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 Margaret Milner:			0.50			\$30.00	

Sarah McLellan

SERVICES							
16175.08 City of Diamondhead WA #38 Site Development Plan Review							
8/3/2026	Engineer III:	Engineer III	2.00		\$185.00	\$370.00	A B
		Survey requirement for landscape culvert, Diamondhead Lakes Phase 3 Review					
8/4/2026	Engineer III:	Engineer III	5.00		\$185.00	\$925.00	A B
		Finalizing Diamondhead Phase 3 Plan Review					
8/5/2026	Engineer III:	Engineer III	3.00		\$185.00	\$555.00	A B
		Submitted Diamondhead Lakes Phase 3 Review to City					
8/10/2026	Engineer III:	Engineer III	2.00		\$185.00	\$370.00	A B
		Bryant 842 Kipona Court Diamondhead and 1059 Bayou Circle, DH Landscape Culvert Review					
8/14/2026	Engineer III:	Engineer III	1.00		\$185.00	\$185.00	A B
		Questions from Kimley Horne about Diamondhead Phase 3					

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	*
Sarah McLellan							
SERVICES							
8/17/2026	Engineer III:	Engineer III Correspondence with Kimley Horne about Diamondhead Lakes Phase 3	1.50		\$185.00	\$277.50	A B
8/18/2026	Engineer III:	Engineer III Zimmerman Drainage Review	1.00		\$185.00	\$185.00	A B
8/19/2026	Engineer III:	Engineer III Review of Zimmerman final submittal, Correspondence with Kimley Horne about Diamondhead Lakes Phase 3	1.50		\$185.00	\$277.50	A B
TOTAL SERVICES FOR 16175.08 City of Diamondhead WA #38 Site Development Plan Review:			17.00	0.00		\$3,145.00	
Total Services:			17.00			\$3,145.00	
Total Services For Sarah McLellan:			17.00			\$3,145.00	
Grand Total Billable Services:			17.50			\$3,175.00	

GROUPED BY Employee



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

Project Title Project Number Invoice #		Bank Stabilization Project			
		16175.08			
		16175.08-269			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 120,000.00	\$ 114,000.00	\$ 6,000.00	\$ -	100%
Engineering and Design	\$ 172,250.00	\$ 172,250.00	\$ -	\$ -	100%
Permitting	\$ 36,000.00	\$ 36,000.00	\$ -	\$ -	100%
Bidding	\$ 9,750.00	\$ -	\$ 9,750.00	\$ -	100%
Construction Inspection and Oversight	\$ 92,000.00	\$ -	\$ 4,600.00	\$ 87,400.00	5%
Total	\$ 430,000.00	\$ 322,250.00	\$ 20,350.00	\$ 87,400.00	



Invoice

Invoice #: 16175.08269

Invoice Date: 9/24/2026

Due Date: 10/24/2026

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 04/01/26 - 08/31/26			
Surveying	0.05	120,000.00	6,000.00
Engineering and Design	0	172,250.00	0.00
Permitting	0	36,000.00	0.00
Bidding	1	9,750.00	9,750.00
Construction Inspection and Oversight	0.05	92,000.00	4,600.00

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 \$20,350.00

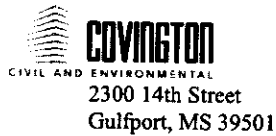
Payments/Credits \$0.00

Balance Due \$20,350.00



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

Project Title Project Number Invoice #		East Aloha Phase II Sidewalks			
		16175.08			
		16175.08-265			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Preliminary Engineering Services	\$71,861.83	\$68,495.78	\$2,874.47	\$491.58	99%



Invoice

Invoice #: 16175.08265
Invoice Date: 9/24/2026
Due Date: 10/24/2026
Project: 16175.08 WA 16 E Aloha...
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 04/01/26 - 08/31/26 Preliminary Engineering Services Contract	0.04	71,861.83	2,874.47

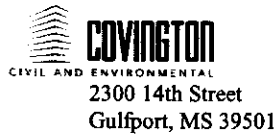
All payments are due by "Due Date" shown on invoice.
 Finance fees will be charged for all payments received past
 "Due Date". Please call 228-396-0486 with any questions
 about invoice.

Total	\$2,874.47
Payments/Credits	\$0.00
Balance Due	\$2,874.47



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

Project Title Project Number Invoice #		West Aloha Roadway Improvements Project			
		16175.08			
		16175.08-266			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying and Engineering, Design and Permitting	\$ 168,000.00	\$ 117,600.00	\$ 8,400.00	\$ 42,000.00	75%
Total	\$ 168,000.00	\$ 117,600.00	\$ 8,400.00	\$ 42,000.00	75%



Invoice

Invoice #: 16175.08266
Invoice Date: 9/24/2026
Due Date: 10/24/2026
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 08/31/26 Task 1: Surveying and Engineering, Design and Permitting	0.05	168,000.00	8,400.00

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 \$8,400.00

Payments/Credits \$0.00

Balance Due \$8,400.00



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

Project Title Project Number Invoice #		WA #39 - On-Call Survey Services			
		16175.08			
		16175.08-267			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Survey Services	\$ 35,000.00	\$ 25,222.00	\$ 122.50	\$ 9,655.50	72%
Total	\$ 35,000.00	\$ 25,222.00	\$ 122.50	\$ 9,655.50	72%