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 #		16175.08-272			
	Budget	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Task 1: Site Development Plan Review	$ 25,000.00	$ 11,753.50	$ 286.25	$ 12,960.25	48%
Total	**$ 25,000.00**	**$ 11,753.50**	**$ 286.25**	**$ 12,960.25**	**48%**
(Hourly)					

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2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08272
Invoice Date: 10/26/2026
Due Date: 11/25/2026
Project: WA #38 FY26 Site Dev ...
P.O. Number: 38-00-04-2026
Terms: Net 30

Bill To:

City of Diamondhead

FINAL INVOICE

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Site Development Plan Review FY 26 - WA 38 Services Provided 09/01/2026 - 09/30/2026			
Sarah McLellan, Senior Engineer	1.25	205.00	256.25
Suellen Radich, Administrative	0.5	60.00	30.00
Subtotal			286.25

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	$286.25
Payments/Credits	$0.00
Balance Due	$286.25

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 9/1/2026 To 9/30/2026
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	*
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead | WA #38 Site Development Plan Review							
9/22/2026	Sr. Engineer:	Senior Engineer	0.50		$205.00	$102.50	*A B*
	Zimmerman Drainage Correspondence						
9/25/2026	Sr. Engineer:	Senior Engineer	0.75		$205.00	$153.75	*A B*
	Review of Proposed Drainage adjustment for DWSD project						
TOTAL SERVICES FOR **16175.08 City of Diamondhead | WA #38 Site Development Plan Review:**			**1.25**	**0.00**		**$256.25**	
Total **Services:**			**1.25**			**$256.25**	
Total Services For **Sarah McLellan:**			**1.25**			**$256.25**	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead | WA #38 Site Development Plan Review							
9/24/2026	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:**			**1.75**			**$286.25**	

GROUPED BY Employee

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TIME AND EXPENSES

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228-396-0486

Project Title	WA 40 -Annual Unit Price Contract				
Project Number	16175.08				
Invoice #	16175.08-271				
	Budget	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Task 1: Annual Unit Price Support	$ 60,000.00	$ 29,907.55	$ 3,324.24	$ 26,768.21	55%
Total	**$ 60,000.00**	**$ 29,907.55**	**$ 3,324.24**	**$ 26,768.21**	**55%**
(Hourly)					

COVINGTON
CIVIL AND ENVIRONMENTAL

2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08271
Invoice Date: 10/23/2026
Due Date: 11/22/2026
Project: WA #40 Support for Rep...
P.O. Number: 40-00-03-2026
Terms: Net 30

Bill To:

City of Diamondhead

FINAL INVOICE

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Support for 2026 Annual Unit Price Contract - WA 40 Services Provided thru 09/30/26			
Sarah McLellan, Senior Engineer	8	205.00	1,640.00
Patrick Johnson, Resident Project Representative	13	120.00	1,560.00
Margaret Milner, Administrative	0.5	60.00	30.00
Mileage, per mile	124	0.76	94.24
Subtotal			3,324.24

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	$3,324.24
Payments/Credits	$0.00
Balance Due	$3,324.24

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 9/30/2026
and **Bill Status In :** Unbilled
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	*
Margaret Milner							
SERVICES							
16175.08 City of Diamondhead | WA #40 Support For Repair Contract							
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 #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							
9/28/2026	RPR:	Resident Project Representative	5.00		$120.00	$600.00	*A B*
	Site visit saw cut road installation of 18"RCP						
9/29/2026	RPR:	Resident Project Representative	3.00		$120.00	$360.00	*A B*
	Framed and poured collar and inlet on 24"RCP in ditch						
9/30/2026	RPR:	Resident Project Representative	5.00		$120.00	$600.00	*A B*
	Site visit installing 24" RCP across Ewa Street, demo forms on collar and inlet box						
TOTAL SERVICES FOR **16175.08 City of Diamondhead | WA #40 Support For Repair Contract:**			**13.00**	**0.00**		**$1,560.00**	
Total Services:			**13.00**			**$1,560.00**	
EXPENSES							
16175.08 City of Diamondhead | WA #40 Support For Repair Contract							

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TIME AND EXPENSES

Sort By Date: Ascending

** A=Approved , B= Billable , S= Submit , Bd= Billed*

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Patrick T Johnson							
EXPENSES							
9/28/2026	Mileage:	Mileage, per mile		45.00	$0.76	$34.20	A B
	Site visit						
9/29/2026	Mileage:	Mileage, per mile		35.00	$0.76	$26.60	A B
	Site visit						
9/30/2026	Mileage:	Mileage, per mile		44.00	$0.76	$33.44	A B
	Site visit						
TOTAL EXPENSES FOR **16175.08 City of Diamondhead | WA #40 Support For Repair Contract:**			**0.00**	**124.00**		**$94.24**	
		Total Expenses:		**124.00**		**$94.24**	
		Total Services For Patrick T Johnson:	**13.00**			**$1,560.00**	
		Total Expenses For Patrick T Johnson:		**124.00**		**$94.24**	
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead | WA #40 Support For Repair Contract							
9/4/2026	Sr. Engineer:	Senior Engineer	2.00		$205.00	$410.00	A B
	Ewa Street Work Directive						
9/8/2026	Sr. Engineer:	Senior Engineer	4.00		$205.00	$820.00	A B
	Onsite meeting with Contractor, Updated Work Directive and Plans, Sent to DWSD						
9/10/2026	Sr. Engineer:	Senior Engineer	0.50		$205.00	$102.50	A B
	DWSD Correspondence on potential watermain adjustments						
9/18/2026	Sr. Engineer:	Senior Engineer	0.50		$205.00	$102.50	A B
	Hilo Way Work Directive Project Management						
9/25/2026	Sr. Engineer:	Senior Engineer	0.50		$205.00	$102.50	A B

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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							
	Work Directive #3 construction update						
9/28/2026	Sr. Engineer:	Senior Engineer	0.50		$205.00	$102.50	*A B*
	Construction Coordination						
TOTAL SERVICES FOR **16175.08 City of Diamondhead | WA #40 Support For Repair Contract:**			**8.00**	**0.00**		**$1,640.00**	
		Total Services:	**8.00**			**$1,640.00**	
		Total Services For Sarah McLellan:	**8.00**			**$1,640.00**	
		Grand Total Billable Services:	**21.50**			**$3,230.00**	
		Grand Total Billable Expenses :		**124.00**		**$94.24**	

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

Project Title		**Bank Stabilization Project**			
Project Number		**16175.08**			
Invoice #		**16175.08-270**			
Budgeted Tasks	**Budget**	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Surveying	$ 120,000.00	$ 120,000.00	$ -	$ -	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	$ 4,600.00	$ 82,800.00	10%
Total	**$ 430,000.00**	**$ 342,600.00**	**$ 4,600.00**	**$ 82,800.00**	

COVINGTON
CIVIL AND ENVIRONMENTAL

2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08270
Invoice Date: 10/19/2026
Due Date: 11/18/2026
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 09/01/26 - 09/30/26			
Surveying	0	120,000.00	0.00
Engineering and Design	0	172,250.00	0.00
Permitting	0	36,000.00	0.00
Bidding	0	9,750.00	0.00
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	$4,600.00
Payments/Credits	$0.00
Balance Due	$4,600.00

COVINGTON
CIVIL AND ENVIRONMENTAL

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

Project Title	West Aloha Roadway Improvements Project				
Project Number	16175.08				
Invoice #	16175.08-274				
Budgeted Tasks	**Budget**	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Surveying and Engineering, Design and Permitting	$ 168,000.00	$ 126,000.00	$ 8,400.00	$ 33,600.00	80%
Total	**$ 168,000.00**	**$ 126,000.00**	**$ 8,400.00**	**$ 33,600.00**	80%

COVINGTON
CIVIL AND ENVIRONMENTAL

2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08274
Invoice Date: 10/27/2026
Due Date: 11/26/2026
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 09/01/26 - 09/30/26			
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 AND ENVIRONMENTAL

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 #		16175.08-273			
	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	$ 58,900.00	$ 3,100.00	$ -	100%
Total	**$ 142,000.00**	**$ 138,900.00**	**$ 3,100.00**	**$ -**	**100%**

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

Invoice

Invoice #: 16175.08273
Invoice Date: 10/26/2026
Due Date: 11/25/2026
Project: WA #37 2026 Diamondh...
P.O. Number: 00-01-2026
Terms: Net 30

Bill To:

City of Diamondhead

FINAL INVOICE

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 07/01/2026 - 09/30/2026 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