



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

Project Title Project Number Invoice #		Site Development Plan Review FY25			
		16175.08			
		16175.08-188			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$ 25,000.00	\$ 3,853.80	\$ 4,571.20	\$ 16,575.00	34%
Total	\$ 25,000.00	\$ 3,853.80	\$ 4,571.20	\$ 16,575.00	34%



Invoice

Invoice #: 16175.08188
Invoice Date: 4/23/2025
Due Date: 5/23/2025
Project: WA 32 - Site Developme...
P.O. Number: 32-00-02-2025
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Site Development Plan Review FY 25 - WA 32 Services Provided 01/16/25 - 04/15/25			
Bob Escher, Senior Engineer	6	145.00	870.00
Sarah McLellan, Professional Engineer	28.5	105.00	2,992.50
Patrick Johnson, Resident Project Representative	8	75.00	600.00
Suellen Radich, Administrative	1	80.00	80.00
Mileage, per mile	41	0.70	28.70
Subtotal			4,571.20

All payments are due by date shown on invoice.
 Finance fees will be charged for all payments not received by due date.
 Please call 228-396-0480 with any questions about invoice.

Total	\$4,571.20
Payments/Credits	\$0.00
Balance Due	\$4,571.20

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 4/15/2025

and Bill Status In : Un Billed

and Project In : 16175.08 City of Diamondhead - | WA # 32 Site Development Plan Review, 16175.08 City of Diamondhead | Fiscal Year 2025

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

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Bob Escher							
SERVICES							
16175.08 City of Diamondhead - WA # 32 Site Development Plan Review							
3/31/2025	Sr. Engineer:	Senior Engineer	2.50	1.00	\$145.00	\$362.50	S B
		Diamondhead Lakes Phase III Plan Review					
3/27/2025	Sr. Engineer:	Senior Engineer	1.00	0.75	\$145.00	\$145.00	S B
		Diamondhead Lakes Phase III - Plan Review					
2/12/2025	Sr. Engineer:	Senior Engineer	2.50	1.00	\$145.00	\$362.50	A B
		Plan Review					
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA # 32 Site Development Plan Review:			6.00	0.00		\$870.00	
Total Services:			6.00			\$870.00	
Total Services For Bob Escher:			6.00			\$870.00	

Patrick T Johnson

SERVICES

16175.08 City of Diamondhead - | WA # 32 Site Development Plan Review

1/31/2025	RPR:	Resident Project Representative	3.00	1.00	\$75.00	\$225.00	A B
		Site visit asphalt Pohaku Dr Diamondhead Lakes					
1/30/2025	RPR:	Resident Project Representative	3.00	0.75	\$75.00	\$225.00	A B
		Site visit Lani Court surface layer Diamondhead lakes					
1/29/2025	RPR:	Resident Project Representative	2.00	0.00	\$75.00	\$150.00	A B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Patrick T Johnson							
SERVICES							
<i>Site visit base repairs Diamondhead Lakes</i>							
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA # 32 Site Development Plan Review:			8.00	0.00		\$600.00	
Total Services:			8.00			\$600.00	
EXPENSES							
16175.08 City of Diamondhead - WA # 32 Site Development Plan Review							
1/31/2025	Mileage:	Mileage, per mile	7.00	7.00	\$0.70	\$4.90	A B
	Site visit						
1/30/2025	Mileage:	Mileage, per mile	27.00	27.00	\$0.70	\$18.90	A B
	Site visit						
1/29/2025	Mileage:	Mileage, per mile	7.00	7.00	\$0.70	\$4.90	A B
	Site visit						
TOTAL EXPENSES FOR 16175.08 City of Diamondhead - WA # 32 Site Development Plan Review:			0.00	41.00		\$28.70	
Total Expenses:				41.00		\$28.70	
Total Services For Patrick T Johnson:			8.00			\$600.00	
Total Expenses For Patrick T Johnson:				41.00		\$28.70	
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead - WA # 32 Site Development Plan Review							
4/4/2025	Prof. Engineer:	Professional Engineer	4.00	4.00	\$105.00	\$420.00	S B
	<i>Diamondhead Lakes Phase 3 Review, Submitted Comments to City</i>						
4/2/2025	Prof. Engineer:	Professional Engineer	0.50	0.50	\$105.00	\$52.50	S B
	<i>Review of 7442 Turnberry Landscape Culvert submittal</i>						

GROUPED BY Employee

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TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Sarah McLellan							
SERVICES							
3/27/2025	Prof. Engineer:	Professional Engineer 7442 Turnberry Drive Landscape Culvert Review	1.00	1.00	\$105.00	\$105.00	S B
3/18/2025	Prof. Engineer:	Professional Engineer Submitted Diamondhead Lake Phase 2 Letter to City	0.50	0.50	\$105.00	\$52.50	S B
3/13/2025	Prof. Engineer:	Professional Engineer Final Review of Diamondhead Lake Phase II and Letter	2.00	1.00	\$105.00	\$210.00	A B
3/11/2025	Prof. Engineer:	Professional Engineer Diamondhead Lakes Phase 2 Correspondence with City	0.50	0.50	\$105.00	\$52.50	A B
3/5/2025	Prof. Engineer:	Professional Engineer Site Plan Review of Diamondhead Lakes Phase II and Noma Drive Tellus Development	2.50	1.50	\$105.00	\$262.50	A B
2/26/2025	Prof. Engineer:	Professional Engineer Sanctuary Soil Cement Contractor Correspondence	0.50	0.50	\$105.00	\$52.50	A B
2/21/2025	Prof. Engineer:	Professional Engineer Call with Engineer for Noma Tellus Development	0.50	0.50	\$105.00	\$52.50	A B
2/13/2025	Prof. Engineer:	Professional Engineer Submitted Diamondhead Lakes Phase II Site Review Comments	1.00	1.00	\$105.00	\$105.00	A B
2/12/2025	Prof. Engineer:	Professional Engineer Diamondhead Lakes Phase 2 Review of Resubmittal	2.00	1.00	\$105.00	\$210.00	A B
2/11/2025	Prof. Engineer:	Professional Engineer Diamondhead Lakes Phase 2 Review of Resubmittal	2.00	1.00	\$105.00	\$210.00	A B
2/10/2025	Prof. Engineer:	Professional Engineer Final Review of 5511 Aila Street Culvert Design	0.50	0.50	\$105.00	\$52.50	A B

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Sarah McLellan							
SERVICES							
2/7/2025	Prof. Engineer:	Professional Engineer	0.50	1.00	\$105.00	\$52.50	A B
		5511 Aila Street Culvert Landscape review					
2/6/2025	Prof. Engineer:	Professional Engineer	1.50	1.00	\$105.00	\$157.50	A B
		Meeting at City Hall with Elliot Homes about Diamondhead Lakes Phase 2					
2/5/2025	Prof. Engineer:	Professional Engineer	2.00	1.00	\$105.00	\$210.00	A B
		Tellus Site Plan Review					
2/4/2025	Prof. Engineer:	Professional Engineer	3.00	3.00	\$105.00	\$315.00	A B
		Review of 5511 Aila Street Landscape Culvert, Review Tellus					
1/28/2025	Prof. Engineer:	Professional Engineer	1.50	1.00	\$105.00	\$157.50	A B
		Call with Duke Levy about 88150 Golf Club Drive Landscape Culvert Review, Final Review of Culvert Submittal, Scheduling Asphalt Inspection for Diamondhead Lake Phase I					
1/20/2025	Prof. Engineer:	Professional Engineer	2.50	1.00	\$105.00	\$262.50	A B
		Review of 88150 Gulf Course Drive Landscape Culvert and Sanctuary Phase I Soil Cement Mix Design					
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA # 32 Site Development Plan Review:			28.50	0.00		\$2,992.50	
Total Services:			28.50			\$2,992.50	
Total Services For Sarah McLellan:			28.50			\$2,992.50	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead - WA # 32 Site Development Plan Review							
1/31/2025	Administrative:	Administrative	1.00	1.00	\$80.00	\$80.00	A B
		Financial Oversight/Review					
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA # 32 Site Development Plan Review:			1.00	0.00		\$80.00	
Total Services:			1.00			\$80.00	

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
		Total Services For Suellen Radich:	1.00			\$80.00	
		Grand Total Billable Services:	43.50			\$4,542.50	
		Grand Total Billable Expenses :		41.00		\$28.70	

GROUPED BY Employee