



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

<div>Project Title</div> <div>Project Number</div> <div>Invoice #</div>		Annual Unit Price Contract			
		16175.08			
		16175.08-186			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$ 20,000.00	\$ 3,193.85	\$ 1,300.95	\$ 15,505.20	22%
Total	\$ 20,000.00	\$ 3,193.85	\$ 1,300.95	\$ 15,505.20	22%



# Invoice

**Invoice #:** 16175.08186  
**Invoice Date:** 4/1/2025  
**Due Date:** 5/1/2025  
**Project:** WA 34 Annual Unit Price...  
**P.O. Number:** WA 34 - 2025  
**Terms:** Net 30

**Bill To:**

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Annual Unit Price Contract - WA 34 Services Provided thru 03/15/25			
Sarah McLellan, Professional Engineer	8	105.00	840.00
Nathan Long, Project Engineer	1.25	95.00	118.75
Tommy Parker, Senior CAD Designer	1	90.00	90.00
Suellen Radich, Administrative	2.75	80.00	220.00
Mileage, per mile	46	0.70	32.20
Subtotal			1,300.95

All payments are due by "Due Date" shown on invoice.  
 Finance fees will be charged for all payments received past  
 "Due Date". Please call 228-398-0486 with any questions  
 about invoices.

<b>Total</b>	<b>\$1,300.95</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,300.95</b>

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 3/15/2025  
and Bill Status In : Un Billed  
and Project In : 16175.08 City of Diamondhead - | WA #34 Annual Unit Price Contract

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

DATE	ITEM	DESCRIPTION	BILL RATE	ACTUAL HOURS	UNITS	ENTRY AMOUNT	*
Nathan Long							
SERVICES							
16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract							
3/11/2025	Engineer I:	Engineer I	\$95.00	0.50	0.50	\$47.50	S B
		Coordination for Laa La Way					
1/20/2025	Project Engineer:	Project Engineer	\$95.00	0.75	0.75	\$71.25	A B
		Project management for Laa La Way Work Order					
TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:				1.25	0.00	\$118.75	
Total Services:				1.25		\$118.75	
Total Services For Nathan Long:				1.25		\$118.75	

Sarah McLellan

SERVICES							
16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract							
3/11/2025	Prof. Engineer:	Professional Engineer	\$105.00	1.00	1.00	\$105.00	A B
		Submitted 79295 Diamondhead Drive East Drainage Improvement Plan to City					
3/4/2025	Engineer II:	Professional Engineer	\$105.00	2.50	2.50	\$262.50	A B
		Koko Court and Awini Drainage Analysis					
3/3/2025	Engineer II:	Professional Engineer	\$105.00	2.00	2.00	\$210.00	A B
		Lanai Eckert Property Design, Koko Court Analysis					
2/12/2025	Engineer II:	Professional Engineer	\$105.00	1.50	1.50	\$157.50	A B
		Onsite visit at Golf Course to address drainage issues near Aulena Place, Visited Shoemaker property for drainage concerns					

GROUPED BY Employee

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	BILL RATE	ACTUAL HOURS	UNITS	ENTRY AMOUNT	*
<b>Sarah McLellan</b>							
<b>SERVICES</b>							
2/6/2025	Engineer II:	Professional Engineer	\$105.00	1.00	\$105.00	\$105.00	A B
		Meeting at 79295 Diamondhead Drive E Residence about drainage concerns					
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:</b>				<b>8.00</b>	<b>0.00</b>	<b>\$840.00</b>	
<b>Total Services:</b>				<b>8.00</b>		<b>\$840.00</b>	
<b>EXPENSES</b>							
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>							
2/12/2025	Mileage :	Mileage	\$0.70	46.00	\$46.00	\$32.20	A B
		Meeting at City Hall about Golf Course drainage issue and Shoemaker property					
<b>TOTAL EXPENSES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:</b>				<b>46.00</b>	<b>46.00</b>	<b>\$32.20</b>	
<b>Total Expenses:</b>					<b>46.00</b>	<b>\$32.20</b>	
<b>Total Services For Sarah McLellan:</b>				<b>8.00</b>		<b>\$840.00</b>	
<b>Total Expenses For Sarah McLellan:</b>					<b>46.00</b>	<b>\$32.20</b>	
<b>Suellen Radich</b>							
<b>SERVICES</b>							
<b>16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract</b>							
1/31/2025	Administrative:	Administrative	\$80.00	0.75	\$60.00	\$60.00	A B
		Financial Oversight/Review					
12/11/2024	Administrative:	Administrative	\$80.00	1.00	\$80.00	\$80.00	A B
		Financial Oversight/Review					
12/10/2024	Administrative:	Administrative	\$80.00	1.00	\$80.00	\$80.00	A B
		Financial Oversight/Review					
<b>TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:</b>				<b>2.75</b>	<b>0.00</b>	<b>\$220.00</b>	
<b>Total Services:</b>				<b>2.75</b>		<b>\$220.00</b>	

GROUPED BY Employee

## Covington Civil & Environmental, LLC

### TIME AND EXPENSES

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

DATE	ITEM	DESCRIPTION	BILL RATE	ACTUAL HOURS	UNITS	ENTRY AMOUNT	*
Total Services For Suellen Radich:				2.75		\$220.00	
Tommy Parker							
SERVICES							
16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract							
3/12/2025	Sr. CAD Tech:	Senior CAD Tech	\$90.00	1.00	1.00	\$90.00	A B
	AWANI DITCH						
TOTAL SERVICES FOR 16175.08 City of Diamondhead -   WA #34 Annual Unit Price Contract:				1.00	0.00	\$90.00	
Total Services:				1.00		\$90.00	
Total Services For Tommy Parker:				1.00		\$90.00	
Grand Total Billable Services:				13.00		\$1,268.75	
Grand Total Billable Expenses :					46.00	\$32.20	

GROUPED BY Employee