



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

<div>Project Title</div> <div>Project Number</div> <div>Invoice #</div>		East Aloha Phase II Sidewalks			
		16175.08			
		16175.08-224			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Preliminary Engineering Services	\$71,861.83	\$45,500.00	\$19,402.69	\$6,959.14	90%



Invoice

Invoice #: 16175.08224
Invoice Date: 1/15/2026
Due Date: 2/14/2026
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 11/01/2025 - 12/31/2025 Preliminary Engineering Services Contract	0.27	71,861.83	19,402.69

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 invoices.

Total	\$19,402.69
Payments/Credits	\$0.00
Balance Due	\$19,402.69



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<div>Project Title</div> <div>Project Number</div> <div>Invoice #</div>		WA #37: Diamondhead Paving 2026			
		16175.08			
		16175.08-236			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Design Phase Services	\$ 80,000.00	\$ 72,000.00	\$ 8,000.00	\$ -	100%
Task 2: Bid and Construction Phase Services	\$ 62,000.00	\$ -	\$ -	\$ 62,000.00	0%
Total	\$ 142,000.00	\$ 72,000.00	\$ 8,000.00	\$ 62,000.00	56%



Invoice

Invoice #: 16175.08236
Invoice Date: 1/5/2026
Due Date: 2/4/2026
Project: WA #37 2026 Diamondh...
P.O. Number: 00-01-2026
Terms: Net 30

Bill To: [Redacted]

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 10/15/2025 - 12/31/2025 PO #00-01-2026			
Task 1: Design Phase Services	0.1	80,000.00	8,000.00
Task 2: Bid and Construction Phase Services	0	62,000.00	0.00
Subtotal			8,000.00

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	\$8,000.00
Payments/Credits	\$0.00
Balance Due	\$8,000.00