



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

Project Title		East Aloha Phase II Sidewalks			
Project Number		16175.08			
Invoice #		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 Alo...

P.O. Number:

Terms: Net 30

BILLED TO: City of Diamondhead

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 this invoice.

Total \$19,402.69

Payments/Credits \$0.00

Balance Due \$19,402.69



Covington Civil & Environmental, LLC
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228-396-0486

Project Title		WA #37: Diamondhead Paving 2026			
Project Number		16175.08			
Invoice #		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:

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 charges 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