



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

Project Title Project Number Invoice #		WA #37: Diamondhead Paving 2026			
		16175.08			
		16175.08-260			
	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	\$ 49,600.00	\$ 9,300.00	\$ 3,100.00	95%
Total	\$ 142,000.00	\$ 129,600.00	\$ 9,300.00	\$ 3,100.00	98%

Invoice

Invoice #: 16175.08260
Invoice Date: 7/16/2026
Due Date: 8/15/2026
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 06/01/2026 - 06/30/2026 PO #00-01-2026			
Task 1: Design Phase Services	0	80,000.00	0.00
Task 2: Bid and Construction Phase Services	0.15	62,000.00	9,300.00
Subtotal			9,300.00

All payments are due by "Due Date" shown on invoice.
 Finance fees will be charged for all payments received past
 "Due Date". Please call 228-386-0486 with any questions
 about invoice.

Total	\$9,300.00
Payments/Credits	\$0.00
Balance Due	\$9,300.00