



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

Project Title		Kalae Drainage			
Project Number		16175.08			
Invoice #		16175.08136			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100%
Task 2: Engineering and Design	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -	100%
Task 3: Bidding	\$ 4,500.00	\$ 2,250.00	\$ 2,250.00	\$ -	100%
Task 4: Construction Inspection and Administration	\$ 4,500.00			\$ 4,500.00	0%
<b>Total</b>	<b>\$ 19,500.00</b>	<b>\$ 12,750.00</b>	<b>\$ 2,250.00</b>	<b>\$ 4,500.00</b>	<b>77%</b>



2300 14th Street  
Gulfport, MS 39501

# Invoice

**Invoice #:** 16175.08136  
**Invoice Date:** 8/14/2024  
**Due Date:** 9/13/2024  
**Project:** FP WA 4 - Kalae Drainage  
**P.O. Number:** 2023-0342  
**Terms:** Net 30

**Bill To:** \_\_\_\_\_

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees			
Kalae Drainage			
PO #2023-0342			
REQ# - R-05296			
Services provided through 07/30/2024			
Task 1: Survey	0	5,000.00	0.00
Task 2: Engineering and Design	0	5,500.00	0.00
Task 3: Bidding	0.5	4,500.00	2,250.00
Task 4: Construction Inspection and Administration	0	4,500.00	0.00

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.

<b>Total</b>	\$2,250.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,250.00



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

Project Title		Ahuli Drainage Project			
Project Number		16175.08			
Invoice #		16175.08135			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 45,500.00	\$ 45,500.00	\$ -	\$ -	100%
Engineering, Design and Permitting	\$ 48,500.00	\$ 48,500.00	\$ -	\$ -	100%
Bidding	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ -	100%
Construction Inspection and Administration	\$ 32,000.00	\$ -	\$ -	\$ 32,000.00	0%
<b>Total</b>	<b>\$131,000.00</b>	<b>\$ 96,500.00</b>	<b>\$ 2,500.00</b>	<b>\$ 32,000.00</b>	<b>76%</b>



2300 14th Street  
Gulfport, MS 39501

**Bill To:** [Redacted]

City of Diamondhead

# Invoice

**Invoice #:** 16175.08135  
**Invoice Date:** 8/14/2024  
**Due Date:** 9/13/2024  
**Project:** 16175.08 FP WA 7 - Ahu...  
**P.O. Number:** 7-00-26-2023  
**Terms:** Net 30

Description	Hours/Qty	Rate	Amount
Professional Surveying Services Ahuli Drainage Project - FP WA 7 Services Provided through 07/31/2024			
Task 1: Surveying	0	45,500.00	0.00
Task 2: Engineering, Design and Permitting	0	48,500.00	0.00
Task 3: Bldding	0.5	5,000.00	2,500.00
Task 4: Construction Inspection and Administration	0	32,000.00	0.00
Subtotal			2,500.00

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.

<b>Total</b>	\$2,500.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,500.00





Covington Civil & Environmental, LLC  
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 Gulfport, MS 39501  
 228-396-0486

<b>Project Title</b>		East Aloha And Veterans Drive Substation Project			
<b>Project Number</b>		16175.08			
<b>Invoice #</b>		16175.08134			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -	100%
Engineering, Design and Permitting	\$ 5,500.00	\$ 4,950.00	\$ 550.00	\$ -	100%
Bidding	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	100%
Construction Inspection and Administration	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0%
<b>Total</b>	<b>\$ 21,000.00</b>	<b>\$ 10,450.00</b>	<b>\$ 5,550.00</b>	<b>\$ 5,000.00</b>	<b>76%</b>



2300 14th Street  
Gulfport, MS 39501

**Bill To:** [Redacted]

City of Diamondhead

# Invoice

**Invoice #:** 16175.08134  
**Invoice Date:** 8/14/2024  
**Due Date:** 9/13/2024  
**Project:** 16175.08 FP WA 8 East ...  
**P.O. Number:** 8-00-27-2023  
**Terms:** Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees East Aloha and Veterans Drive Substation - FP WA 8 PO #8-00-27-2023 Services Provided Through 07/31/2024			
Surveying	0	5,500.00	0.00
Engineering, Design and Permitting	0.1	5,500.00	550.00
Bidding	1	5,000.00	5,000.00
Construction Inspection and Administration	0	5,000.00	0.00

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.

<b>Total</b>	\$5,550.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,550.00