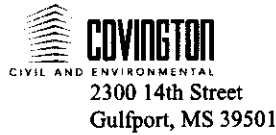




Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title Project Number Invoice #		Diamondhead Paving 2025			
		16175.13			
		16175.08-206			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Design Phase Services	\$42,600.00	\$ 42,600.00	\$ -	\$ -	100%
Task 2: Bid and Construction Phase Services	\$ 56,900.00	\$ 11,380.00	\$ 22,760.00	\$ 22,760.00	60%
Total	\$99,500.00	\$53,980.00	\$22,760.00	\$22,760.00	77%



Invoice

Invoice #: 16175.08206
Invoice Date: 8/20/2025
Due Date: 9/19/2025
Project: 16175.08 WA 36 2025 D...
P.O. Number: 00-07-2025
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services WA #36 - Diamondhead Paving 2025 For work, as outlined, on the following streets: * Bayou Drive * Turnberry Way and Turnberry Ct * Turnberry Drive * Lola Street Services provided 07/01/2025 - 07/31/2025 PO #00-07-2025			
Task 1: Design Phase Services	0	42,600.00	0.00
Task 2: Bid and Construction Phase Services	0.4	56,900.00	22,760.00
Subtotal			22,760.00

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	\$22,760.00
Payments/Credits	\$0.00
Balance Due	\$22,760.00



August 19, 2025

Mr. Jon McCraw
City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Re: Professional Services – City of Diamondhead Fairway Dr and Kome Dr Project

Dear Mr. McCraw:

Enclosed, for your review and approval, is the 15th invoice for the above referenced project Fairway Dr and Kome Dr, Invoice #16175.08-203 for 07/01/2025 – 07/31/2025.

We appreciate the opportunity to provide these services to the City of Diamondhead. If you have any questions on the attached invoice, please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

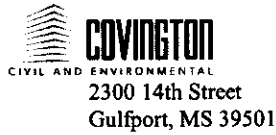
A handwritten signature in black ink, appearing to read "BB", with a stylized flourish extending from the end.

Ben Benvenuti, P.E.
Principal Engineer



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

<div>Project Title</div> <div>Project Number</div> <div>Invoice #</div>		Kome Dr and Fairway Dr Drainage Project			
		16175.08			
		16175.08-203			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Engineering and Design	\$ 70,000.00	\$ 70,000.00	\$ -	\$ -	100%
Surveying	\$ 72,000.00	\$ 72,000.00	\$ -	\$ -	100%
Permitting	\$ 28,000.00	\$ 28,000.00	\$ -	\$ -	100%
Bidding	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	100%
Construction Inspection and Administration	\$ 85,000.00	\$ 42,500.00	\$ 17,000.00	\$ 25,500.00	70%
Total	\$ 265,000.00	\$ 222,500.00	\$ 17,000.00	\$ 25,500.00	90%



Invoice

Invoice #: 16175.08203
Invoice Date: 8/19/2025
Due Date: 9/18/2025
Project: FP WA 1 - Fairway Dr an...
P.O. Number: 1-00-24-2023
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Kome Drive and Fairway Drive - FP WA 1 Services Provided 07/01/2025 - 07/31/2025 PO: 1-00-24-2023			
Task 1: Engineering and Design	0	70,000.00	0.00
Task 2: Surveying	0	72,000.00	0.00
Task 3: Permitting	0	28,000.00	0.00
Task 4: Bidding	0	10,000.00	0.00
Task 5: Construction Inspection and Administration	0.2	85,000.00	17,000.00

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	\$17,000.00
Payments/Credits	\$0.00
Balance Due	\$17,000.00



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

Project Title Project Number Invoice #		West Aloha Roadway Improvements Project			
		16175.08			
		16175.08-202			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying and Engineering, Design and Permitting	\$ 168,000.00	\$ -	\$ 20,160.00	\$ 147,840.00	12%
Total	\$ 168,000.00	\$ -	\$ 20,160.00	\$ 147,840.00	12%



Invoice

Invoice #: 16175.08202
Invoice Date: 8/11/2025
Due Date: 9/10/2025
Project: FP WA 12 - West Aloha
P.O. Number: 00-08-2025
Terms: Net 30



City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Surveying Services West Aloha Roadway Improvements Project Services Provided through 07/31/2025			
Task 1: Surveying and Engineering, Design and Permitting	0.12	168,000.00	20,160.00

All payments are due by "Due Date" shown on invoice.
 Finance fees will be charged for all payments received past
 "Due Date". Please call 228-396-0488 with any questions
 about invoices.

Total	\$20,160.00
Payments/Credits	\$0.00
Balance Due	\$20,160.00



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

Project Title Project Number Invoice #		East Aloha Phase II Sidewalks			
		16175.08			
		16175.08-204			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Engineering and Design	\$49,000.00	\$7,595.00	\$8,085.00	\$33,320.00	32%
Task 2: Surveying	\$21,000.00	\$18,900.00	\$0.00	\$2,100.00	90%
Task 3: Bidding	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0%
Total	\$76,000.00	\$26,495.00	\$8,085.00	\$41,420.00	46%



Invoice

Invoice #: 16175.08204
Invoice Date: 8/19/2025
Due Date: 9/18/2025
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 07/01/2025 - 07/31/2025			
Engineering and Design	0.165	49,000.00	8,085.00
Surveying	0	21,000.00	0.00
Bidding	0	6,000.00	0.00
Subtotal			8,085.00

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	\$8,085.00
Payments/Credits	\$0.00
Balance Due	\$8,085.00