



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

Project Title Project Number Invoice #		Ahuli Drainage Project			
		16175.08			
		16175.08-187			
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	\$ 5,000.00	\$ -	\$ -	100%
Construction Inspection and Administration	\$ 32,000.00	\$ 30,400.00	\$ 1,600.00	\$ -	100%
Total	\$ 131,000.00	\$ 129,400.00	\$ 1,600.00	\$ -	100%



Invoice

Invoice #: 16175.08187
Invoice Date: 4/17/2025
Due Date: 5/17/2025
Project: 16175.08 FP WA 7 - Ahu...
P.O. Number: 7-00-26-2023
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Surveying Services Ahuli Drainage Project - FP WA 7 Services Provided through 04/15/2025			
Task 1: Surveying	0	45,500.00	0.00
Task 2: Engineering, Design and Permitting	0	48,500.00	0.00
Task 3: Bidding	0	5,000.00	0.00
Task 4: Construction Inspection and Administration	0.05	32,000.00	1,600.00
Subtotal			1,600.00

All payments are due by "Due Date" shown on invoice.
 Finance fees will be charged for all payments received past
 "Due Date". Please call 228-998-0486 with any questions
 about invoice.

Total	\$1,600.00
Payments/Credits	\$0.00
Balance Due	\$1,600.00