



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

Project Title		Diamondhead Paving Project 2024			
Project Number		16175.13			
Invoice #		16175.13-175			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Geotechnical Investigations and Survey	\$ 22,300.00	\$ 11,150.00	\$ 11,150.00	\$ -	100%
Task 2: Preliminary Design Report	\$ 16,900.00	\$ 4,225.00	\$ 12,675.00	\$ -	100%
Total	\$ 39,200.00	\$ 15,375.00	\$ 23,825.00	\$ -	100%



Invoice

Invoice #: 16175.08175
Invoice Date: 2/24/2025
Due Date: 3/26/2025
Project: 16175.08 WA 31 DH Pav...
P.O. Number: 31-00-14-2024
Terms: Net 30

Bill To: [REDACTED]

City of Diamondhead

FINAL INVOICE

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Diamondhead Paving Project 2024 - WA 31 Streets Included: Kaleki Way Ieke Drive Amoka Drive Bayou Drive Turnberry Way Turnberry Drive (Mahalo Hui to Turnberry Way) Services Provided 12/01/24 - 02/24/25			
Task 1: Geotechnical Investigations and Survey Locate	0.5	22,300.00	11,150.00
Task 2: Preliminary Design Report	0.75	16,900.00	12,675.00
Subtotal			23,825.00

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	\$23,825.00
Payments/Credits	\$0.00
Balance Due	\$23,825.00