

Covington Civil & Environmental, LLC

2510 14th Street, Suite 1010
Gulfport, MS 39501
228-396-0486
228-396-0487 fax

Invoice

Invoice #: 16383.08-2
Invoice Date: 10/25/2021
Due Date: 11/24/2021
Project: 16383.08 Commercial Di...
P.O. Number:
Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project Professional Engineering Services Services Provided 07/29/2021 - 10/13/2021			
Task 1 - Topographic and Boundary Surveying	0.6	63,000.00	37,800.00
Task 2 - Preliminary Design and Conceptual Roadway Alignment Plan	0.4	34,500.00	13,800.00
Task 3 - Permitting	0.4	15,500.00	6,200.00

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	\$57,800.00
Payments/Credits	\$0.00
Balance Due	\$57,800.00



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Project Title Project Number Invoice #	Commercial District Transformation Project					
	16383.08					
	16383.08-2					
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Task 1 - Topographic and Boundary Surveying	\$ 63,000.00	\$ 25,200.00	\$ 37,800.00	\$ 63,000.00	\$ -	100%
Task 2 - Preliminary Design and Conceptual Roadway Alignment Plan	\$ 34,500.00	\$ 10,350.00	\$ 13,800.00	\$ 24,150.00	\$ 10,350.00	70%
Task 3 - Permitting	\$ 15,500.00	\$ 1,550.00	\$ 6,200.00	\$ 7,750.00	\$ 7,750.00	50%
Task 4 - Land Acquisition Support Documents	\$ 60,000.00	\$ -	\$ -	\$ -	\$ 60,000.00	0%
Task 5 - Geotechnical Investigations	\$ 10,500.00	\$ -	\$ -	\$ -	\$ 10,500.00	0%
Task 6 - Roadway Design Plans	\$ 182,000.00	\$ -	\$ -	\$ -	\$ 182,000.00	0%
Task 7 - Bidding	\$ 9,500.00	\$ -	\$ -	\$ -	\$ 9,500.00	0%
Task 8 - Construction Engineering and Inspection	\$ 245,000.00	\$ -	\$ -	\$ -	\$ 245,000.00	0%
Total	\$ 620,000.00	\$ 37,100.00	\$ 57,800.00	\$ 94,900.00	\$ 525,100.00	15%
<p>*Task 8 is based on a 12-month construction schedule. Tasks 1, 2, 3 5, 6 and 7 shall be billed as a fixed fee lump sum cost based on percentage complete. Tasks 4 and 8 shall be billed per the attached rate schedule</p>						