

"Due Date". Please call 228-396-0486 with any questions

about invoice.

Bill To:

City of Diamondhead

Invoice

Invoice #: 16383.08-18 Invoice Date: 8/9/2023 Due Date: 9/8/2023

Project: 16383.08 Commercial Di...

P.O. Number:

Terms: Net 30

Payments/Credits

Balance Due

\$0.00

\$32,343.00

| Description | Hours/Qty | Rate | Amount |
|--|--------------------------------------|--|--|
| Commercial District Transformation Project Professional Engineering Services Services Provided 06/01/2023 - 07/31/2023 | | 2 | |
| Task 1 - Survey Task 2 - Preliminary Design Task 3 - Permitting Task 4 - Land Acquisition Support Documents Task 5 - Geotechnical Investigations Task 6 - Roadway Design Plans Rounding Credit Due to Budget Adjustments Task 7 - Bidding Task 8 - Construction Engineering and Inspection | 0 0 0 0.1 1 0.99 0 | 63,000.00 34,500.00 31,000.00 0.00 5,040.00 231,960.00 -258.00 9,500.00 245,000.00 | 0.00 0.00 0.00 0.00 23,196.00 -258.00 9,405.00 0.00 |
| | | Jan | |
| All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past | Total | | \$32,343.00 |



| Project Title Project Number | | | (| Commercial D | | rict Transfor | ma | tion Project | | | |
|---|--------|------------|----------------------|--------------|--------------------|---------------|-------------------------|--------------|----------------------|------------|------------------------|
| Invoice # | | 16383.08 | | | | | | | | | |
| Budgeted Tasks | Budget | | Previously Billed | | Current Invoice | | Total Billed to Date | | Balance Remaining | | Percentage Complete |
| Task 1 - Topographic and Boundary Surveying Task 2 – Preliminary Design | \$ | 63,000.00 | \$ | 63,000.00 | \$ | - | \$ | 63,000.00 | \$ | | 100.00% |
| and Conceptual Roadway Alignment Plan | \$ | 34,500.00 | \$ | 34,500.00 | \$ | - | \$ | 34,500.00 | \$ | - | 100.00% |
| Task 3 – Permitting | \$ | 31,000.00 | \$ | 31,000.00 | \$ | | \$ | 31,000.00 | \$ | - | 100.00% |
| Task 4 - Land Acquisition Support Documents | \$ | 19,500.00 | \$ | 12,881.25 | \$ | =: | \$ | 12,881.25 | \$ | 6,618.75 | 66.06% |
| Task 5 - Geotechnical Investigations | \$ | 5,040.00 | \$ | 5,040.00 | \$ | | \$ | 5,040.00 | \$ | _ | 100.00% |
| Task 6 - Roadway Design Plans | \$ | 231,960.00 | \$ | 209,022.00 | \$ | 22,938.00 | \$ | 231,960.00 | \$ | 0.00 | 100.00% |
| Task 7 - Bidding Task 8 - Construction | \$ | 9,500.00 | \$ | 95.00 | \$ | 9,405.00 | \$ | 9,500.00 | \$ | - | 100.00% |
| Engineering and Inspection | \$ | 245,000.00 | \$ | - | \$ | - | \$ | - | \$ | 245,000.00 | 0.00% |
| Total | \$ | 639,500.00 | - | 355,538.25 | _ | 32,343.00 | \$ | 387,881.25 | \$ | 251,618.75 | 61% |

*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

**\$15,500 of funds moved from Task 4 to Task 3. \$25,000 from Task 4 to Task 6

***\$5,460 moved from Task 5 to Task 6

****Task 6 Budget increased by \$19,500 with Amendment 2



Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16383.08-19 Invoice Date: 8/9/2023 Due Date: 9/8/2023

Project: 16383.08 Commercial Di...

P.O. Number:

Terms: Net 30

| Description | Hours/Qty | Rate | Amount |
|---|--------------------------------------|---|------------------------------|
| Commercial District Transformation Project - Noma Drive Improvements Professional Engineering Services Services Provided 06/01/2023 - 07/31/2023 | | | |
| Task 1 - Topographic and Boundary Survey Task 2 - Design Phase Task 3 - Permitting Task 4 - Land Acquisition Documents Task 5 - Geotechnical Investigations Task 6 - Final Design Task 7 - Bidding Task 8 - Construction Engineering and Inspection | 0.5 0 0 0 0.75 1 0 | 24,000.00 29,800.00 0.00 12,000.00 41,500.00 6,800.00 75,600.00 | 0.00 0.00 0.00 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.

| Total | \$49,925.00 |
|------------------|-------------|
| Payments/Credits | \$0.00 |
| Balance Due | \$49,925.00 |



| Project Title | Commercial | Dis | trict Transfor | ma | tion Project | - N | oma Drive In | npr | ovements | |
|---|------------------|-------------------------|----------------|----|--------------------|-----|-------------------------|-----|----------------------|------------------------|
| Project Number | 16383.08 | | | | | | | | | |
| Invoice # | | | | 1 | 5383.08-19 | | | | | |
| Budgeted Tasks | Budget | et Previously Billed | | | Current Invoice | | Total Billed to Date | | Balance Remaining | Percentage Complete |
| Task 1 - Topographic and Boundary Surveying | \$ 24,000.00 | \$ | 12,000.00 | \$ | 12,000.00 | \$ | 24,000.00 | \$ | | 100.00% |
| Task 2 – Preliminary Design | \$ 29,800.00 | \$ | 29,800.00 | \$ | | \$ | 29,800.00 | \$ | - | 100.00% |
| Task 3 - Permitting | \$ 40 | \$ | | \$ | | \$ | | \$ | _ | N/A |
| Task 4 - Land Acquisition Support Documents | \$ - | \$ | | \$ | | \$ | | \$ | _ | N/A |
| Task 5 - Geotechnical Investigations | \$ 12,000.00 | \$ | 12,000.00 | \$ | | \$ | 12,000.00 | \$ | - | 100.00% |
| Task 6 - Final Design | \$ 41,500.00 | \$ | 10,375.00 | \$ | 31,125.00 | \$ | 41,500.00 | \$ | - | 100.00% |
| Task 7 - Bidding | \$ 6,800.00 | \$ | | \$ | 6,800.00 | \$ | 6,800.00 | \$ | - | 100.00% |
| Task 8 - Construction Engineering and Inspection | \$ 75,600.00 | \$ | | \$ | | \$ | | \$ | 75,600.00 | 0.00% |
| otal | \$ 189,700.00 | \$ | 64,175.00 | \$ | 49,925.00 | Ś | 114,100.00 | \$ | 75,600.00 | 60% |

ed on a 12-month construction schedule.

Tasks 1, 2, 5, and 7 shall be billed as a fixed fee lump sum cost based on percentage complete. Task 4 and 8 shall be billed per the attached rate schedule



Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-64 Invoice Date: 7/24/2023 Due Date: 8/23/2023

Project: WA #23 Unit Price Contr...

P.O. Number: 2023-0235 Terms: Net 30

| Description | Hours/Qty | Rate | Amount |
|--|----------------|------------------------------------|--------------------------|
| Standard Specifications and Drawings Services Provided through 06/30/2023 PO 2023-0235 | | | |
| Develop Standard Drawings and Specifications Develop Bid Package Bidding | 0.25 0 0 | 28,000.00 12,000.00 8,000.00 | 7,000.00 0.00 0.00 |
| | | | |
| All requirements are the IID. Date III. | | | |

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 | \$7,000.00 |
|------------------|------------|
| Payments/Credits | \$0.00 |
| Balance Due | \$7,000.00 |



| Project Title Project Number Invoice # | | | | Standard Spe Dra 161 | wing 75.0 | gs 08 | | | | | | | |
|---|----|-----------|----|----------------------------|--------------|----------|----|----------------------|-----|--------------------|--|----------------------|------------------------|
| Budgeted Tasks | | Budget | | Budget | | Budget | | Previously Billed | | Current Invoice | | Balance Remaining | Percentage Complete |
| Develop Standard Drawings and Specifications | \$ | 28,000.00 | \$ | 7,000.00 | \$ | 7,000.00 | \$ | 14,000.00 | 50% | | | | |
| Develop Bid Package | \$ | 12,000.00 | \$ | | \$ | | \$ | 12,000.00 | 0% | | | | |
| Bidding | \$ | 8,000.00 | \$ | | \$ | | \$ | 8,000.00 | 0% | | | | |
| Total | \$ | 28,000.00 | \$ | 7,000.00 | \$ | 7,000.00 | \$ | 14,000.00 | 50% | | | | |



Gulfport, MS 39501

Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-66 Invoice Date: 8/9/2023 Due Date: 9/8/2023

Project: WA #23 Unit Price Contr...

P.O. Number: 2023-0235

Terms: Net 30

| Description | Hours/Qty | Rate | Amount |
|--|----------------|------------------------------------|--------------------------|
| Standard Specifications and Drawings Services Provided through 07/30/2023 PO 2023-0235 | | | |
| Develop Standard Drawings and Specifications Develop Bid Package Bidding | 0.25 0 0 | 28,000.00 12,000.00 8,000.00 | 7,000.00 0.00 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.

| Total | \$7,000.00 |
|------------------|------------|
| Payments/Credits | \$0.00 |
| Balance Due | \$7,000.00 |



| Project Title Project Number Invoice # | | | | Standard Spe Dra 161 1617 | wing 75.0 | gs 08 | | | | |
|---|------------|-----------|--|------------------------------------|--|----------|----|-----------|----------------------|------------------------|
| Budgeted Tasks | sks Budget | | Budgeted Tasks Budget Previously Billed | | S Supplied the second supp | | | | Balance Remaining | Percentage Complete |
| Develop Standard Drawings and Specifications | \$ | 28,000.00 | \$ | 14,000.00 | \$ | 7,000.00 | \$ | 7,000.00 | 75% | |
| Develop Bid Package | \$ | 12,000.00 | \$ | | \$ | | \$ | 12,000.00 | 0% | |
| Bidding | \$ | 8,000.00 | \$ | | \$ | | \$ | 8,000.00 | 0% | |
| Total | \$ | 28,000.00 | \$ | 14,000.00 | \$ | 7,000.00 | \$ | 7,000.00 | 75% | |



Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-65 Invoice Date: 8/9/2023 Due Date: 9/8/2023

Project: WA #22 - Makiki Drive P...

P.O. Number:

Terms: Net 30

| Description | Hours/Qty | Rate | Amount |
|--|--------------------|--|--|
| Support for Makiki Dr. Project Services Provided through 07/30/2023 | | | |
| Task 1: Topographic Survey Task 2: Water Main Plans/Specifications Task 3: Drainage Structures Plans/ Specifications Task 4: Construction Phase Services | 1 1 0.8 0 | 7,000.00 5,000.00 6,000.00 5,000.00 | 7,000.00 5,000.00 4,800.00 0.00 |
| | | | |
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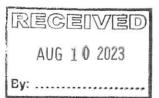
All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

| Total | \$16,800.00 |
|------------------|-------------|
| Payments/Credits | \$0.00 |
| Balance Due | \$16,800.00 |



| Project Tit Project Numb Invoice | er | | Support for M 1617 | 175.0 | 8 | | | |
|--|----|-----------|-----------------------|-------|--------------------|----|----------------------|------------------------|
| Budgeted Tasks | | Budget | Previously Billed | | Current Invoice | F | Balance temaining | Percentage Complete |
| Task 1: Topographic Survey | \$ | 7,000.00 | \$ | \$ | 7,000.00 | \$ | - | 100% |
| Task 2: Water Main Plans/Specifications | \$ | 5,000.00 | \$ | \$ | 5,000.00 | \$ | - | 100% |
| Task 3: Drainage Structures Plans/Specifications | \$ | 6,000.00 | \$ | \$ | 4,800.00 | \$ | 1,200.00 | 80% |
| Task 4: Construction Phase Services | \$ | 5,000.00 | \$ | \$ | | \$ | 5,000.00 | 0% |
| otal | \$ | 23,000.00 | \$ _ | \$ | 16,800.00 | \$ | 6,200.00 | 73% |





Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-70 Invoice Date: 8/9/2023

Due Date: 9/8/2023

Project: WA #18 - Subdivision Or...

P.O. Number: 2022-0901 Terms: Net 30

| Description | Hours/Qty | Rate | Amount |
|---|-----------|----------|----------|
| PO 2022-0901 Professional Engineering Fees Subdivision Regulations Update Services Provided 02/01/23 - 07/30/23 | | | |
| Subdivision Regulations Update | 0.23 | 5,500.00 | 1,265.00 |
| | 100 | | |
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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 | \$1,265.00 |
|------------------|------------|
| Payments/Credits | \$0.00 |
| Balance Due | \$1,265.00 |



| Project Title Project Number Invoice # | r | | S | ubdivision Re 161 1617! | 75.0 | 08 | | |
|--|----|----------|----|-------------------------------|------|--------------------|---------------------|------------------------|
| Budgeted Tasks | | Budget | ı | Previously Billed | | Current Invoice | Balance emaining | Percentage Complete |
| Subdivision Regulation Update | \$ | 5,500.00 | \$ | 3,135.00 | \$ | 1,265.00 | \$ 1,100.00 | 80% |
| Total | \$ | 5,500.00 | \$ | 3,135.00 | \$ | 1,265.00 | \$ 1,100.00 | 80% |



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City of Diamondhead

Invoice

Invoice #: 16175.08-67 Invoice Date: 8/9/2023 Due Date: 9/8/2023

Project: WA # 17 - Site Develop...

P.O. Number: 2023-0029 Terms: Net 30

| Description | Hours/Qty | Rate | Amount |
|--|-----------|------------------|--------------------|
| Site Development Plan Services Provided 06/01/2023 - 07/30/2023 PO 2023-0029 | | | |
| Andrew Levens, Senior Engineer Bob Escher, Senior Engineer | 17.5 3 | 145.00 145.00 | 2,537.50 435.00 |
| | | | |
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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 | \$2,972.50 |
|------------------|------------|
| Payments/Credits | \$0.00 |
| Balance Due | \$2,972.50 |



Final Invoice

| Project Title Project Number Invoice # | • | | S | ite Developme 161 16175 | 75.0 | 08 | | | |
|--|----|-----------|----|-------------------------------|------|--------------------|----|----------------------|------------------------|
| Budgeted Tasks | | Budget | | Previously Billed | | Current Invoice | F | Balance Remaining | Percentage Complete |
| Site Development Reviews | \$ | 29,500.00 | \$ | 26,467.25 | \$ | 2,972.50 | \$ | 60.25 | 100% |
| Total | \$ | 29,500.00 | \$ | 26,467.25 | \$ | 2,972.50 | \$ | 60.25 | 100% |

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED:

Project In: 16175.08 City of DiamondheadWA 17 | Site Development Plan and Time Expense Date In: 6/1/2023 To 8/9/2023 and Billable: Yes

| | | | | * A=Approved | * A=Approved , B= Billable , S= Submit , Bd= Billed | DINIC, BG= |
|---|-------------------------------|---|-----------|--------------|---|------------|
| DATE | ITEM | DESCRIPTION | HRS/UNITS | RATE | CHARGE | * |
| 16175.08 City of DiamondheadWA 17 Site Development Plan | 7 Site Development Plan | | | | | |
| Andrew Levens | | | | | | |
| SERVICES | 7. | | | | | |
| 7/25/2023 | Sr. Engineer: | Senior Engineer | 0.50 | \$145.00 | \$72.50 | SB |
| | DH Lakes Ph 1 - Di | DH Lakes Ph 1 - Drainage correspondence | | | | |
| 7/24/2023 | Sr. Engineer: | Senior Engineer | 0.50 | \$145.00 | \$72.50 | SB |
| | DH Lakes Ph 1 - Re | DH Lakes Ph 1 - Retaining wall construction inspection correspondence | | | | |
| 7/21/2023 | Sr. Engineer: | Senior Engineer | 2.00 | \$145.00 | \$290.00 | SB |
| | Mauno Keo meetir | Mauno Kea meeting at city hall and site visit | | | | |
| 7/20/2023 | Sr. Engineer: | Senior Engineer | 0.50 | \$145.00 | \$72.50 | SB |
| | DH Lakes Ph 1 - Re | DH Lakes Ph 1 - Retaining wall inspection | | | | |
| 7/19/2023 | Sr. Engineer: | Senior Engineer | 1.50 | \$145.00 | \$217.50 | SB |
| | Site visits | | | | | |
| 7/18/2023 | Sr. Engineer: | Senior Engineer | 2.50 | \$145.00 | \$362.50 | SB |
| | Review of flooding inspection | Review of flooding at Lanai Place; Response on Alkii Court site inspection | | | | |
| 7/13/2023 | Sr. Engineer: | Senior Engineer | 1.00 | \$145.00 | \$145.00 | A B |
| | 16175 WA 17 - DH | 16175 WA 17 - DH Lakes Ph 1 - Retaining wall review | | | | |
| 7/12/2023 | Sr. Engineer: | Senior Engineer | 1.00 | \$145.00 | \$145.00 | SB |
| | Mauna Kea Townhomes | omes - Site plan review | | | | |
| 7/7/2023 | Sr. Engineer: | Senior Engineer | 1.00 | \$145.00 | \$145.00 | A B |
| | Meeting Ty to insue | Meeting Ty to inspect drainage at 474 Alkii Place | | | | |

Project, Employee GROUPED BY

Covington Civil & Environmental, LLC

TIME AND EXPENSES

| DATE | ITEM | DESCRIPTION | | HRS/UNITS | RATE | CHARGE | * |
|---|---|--|--|--|---|--|-----|
| 16175.08 City of DiamondheadWA 17 Site Development Plan | evelopment Plan | | | | | NOOM | |
| Andrew Levens | | | The second secon | | | | |
| SERVICES | | | | The second secon | in the definition of a comment of a comment of the | The second secon | |
| 6/29/2023 | Sr. Engineer: | Senior Engineer | | 0.50 | \$145.00 | \$72.50 | A B |
| | Review of reported | Review of reported flooding at 574 Alkii Court | | | | | |
| 6/27/2023 | Sr. Engineer: | Senior Engineer | | 1.50 | \$145.00 | \$217.50 | A B |
| | Mauna Kea site plan second review | in second review | | | | | |
| 6/21/2023 | Sr. Engineer: | Senior Engineer | | 3.00 | \$145.00 | \$435.00 | A B |
| | 1-Deer Crossing - R 2-Preserve Ph 1 - Lo | 1-Deer Crossing - Road reconstruction estimate 2-Preserve Ph 1 - Lot grading plan review and correspondence | rrespondence | | | | |
| 6/16/2023 | Sr. Engineer: | Senior Engineer | | 1.00 | \$145.00 | \$145.00 | A B |
| | DH Lakes Ph 1 - Review | riew of drainage plan for Lots 42-47 | 42-47 | | | | |
| 6/12/2023 | Sr. Engineer: | Senior Engineer | | 1.00 | \$145.00 | \$145.00 | A B |
| | Correspondence on coordination | Correspondence on Preserve CBU road compaction; Project coordination | on; Project | | | | |
| | | | Total Services: | 17.50 | | \$2,537.50 | |
| | | 4 | Andrew Levens Total: | 17.50 | | \$2,537.50 | |
| Bob Escher | | | | | | | |
| SERVICES | | | | | | | |
| 6/22/2023 | Sr. Engineer: | Senior Engineer | | 1.00 | \$145.00 | \$145.00 | A B |
| | Diamondhead Lakes Cost Estimates | s Cost Estimates | | | | | |
| 6/21/2023 | Sr. Engineer: | Senior Engineer | | 2.00 | \$145.00 | \$290.00 | A B |
| | Diamondhead Lakes Cost Estimates | s Cost Estimates | | | | | |
| | | | Total Services: | 3.00 | | \$435.00 | |
| | | | Bob Escher Total: | 3.00 | | \$435.00 | |
| | | | | | | | |

GROUPED BY Project, Employee

Page 2 of 3 8/9/2023

Covington Civil & Environmental, LLC

TIME AND EXPENSES

| | | | | * A=Approved | A=Approved , B= Billable , S= Submit , Bd= Billed | mit, Bd= Billed |
|------|---------------------------------|--|-----------|--------------|---|-----------------|
| DATE | DATE | DESCRIPTION | HRS/UNITS | RATE | CHARGE | * |
| | Total Services For 16175.08 Cit | otal Services For 16175.08 City of DiamondheadWA 17 Site Development Plan: | 20.50 | | \$2,972.50 | |
| | | Grand Total Billable Services: | 20.50 | | \$2,972.50 | |



2300 14th Street Gulfport, MS 39501

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City of Diamondhead

Invoice

Invoice #: 16175.08-69 Invoice Date: 8/9/2023 Due Date: 9/8/2023

Project: FTP WA3 Kaleki Way

P.O. Number: 2023-0349 Terms: Net 30

| Description | Hours/Qty | Rate | Amount |
|---|----------------------------|---|--|
| Professional Engineering Fees Kaleki Way Drainage PO #2023-0349 Requisition #R-05295 Services Provided through 07/30/2023 | | | |
| Task 1: Survey Task 2: Permitting Task 3: Engineering and Design Task 4: Bidding Task 5: Construction Inspection/Administration | 0.25 0 0.1 0 0 | 20,000.00 2,500.00 22,000.00 4,500.00 22,500.00 | 5,000.00 0.00 2,200.00 0.00 0.00 |
| All navments are due by "Due Deta" chown as inveice | | Hum | |

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 | \$7,200.00 |
|------------------|------------|
| Payments/Credits | \$0.00 |
| Balance Due | \$7,200.00 |



| Project Title Project Number Invoice # | | | Kaleki Way Drainage Project 16175.08 16175.08-69 | | | | | |
|--|-----------------------|-----------|--|----|----------|----------------------|-----------|------------------------|
| Budgeted Tasks | Budgeted Tasks Budget | | Previously Current Billed Invoice | | | Balance Remaining | | Percentage Complete |
| Task 1: Surveying | \$ | 20,000.00 | \$ - | \$ | 5,000.00 | \$ | 15,000.00 | 25% |
| Task 2: Permitting | \$ | 2,500.00 | • | \$ | - | \$ | 2,500.00 | 0% |
| Task 3: Engineering and Design | \$ | 22,000.00 | | \$ | 2,200.00 | \$ | 19,800.00 | 10% |
| Task 4: Bidding Task 5: Construction | \$ | 4,500.00 | \$ - | \$ | - | \$ | 4,500.00 | 0% |
| Inspection/Administration | \$ | 22,500.00 | \$ - | \$ | - | \$ | 22,500.00 | 0% |
| otal | \$ | 71,500.00 | \$ - | \$ | 7,200.00 | \$ | 64,300.00 | 10% |



Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-68 Invoice Date: 8/9/2023 Due Date: 9/8/2023

Project: WA #20 - Traffic Study

P.O. Number: 2023-0033 Terms: Net 30

| Description | Hours/Qty | Rate | Amount |
|--|-----------|-----------|----------|
| Professional Engineering Fees Traffic Impact Study - Multiple Traffic Analyses PO #2023-0033 Requisition #R-04966 Services Provided through 07/30/2023 | | | |
| Traffic Impact Study - Multiple Traffic Analyses | 0.11 | 19,250.00 | 2,117.50 |
| | | | |
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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 | \$2,117.50 | | | | |
|------------------|------------|--|--|--|--|
| Payments/Credits | \$0.00 | | | | |
| Balance Due | \$2,117.50 | | | | |



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

| Project Title Project Number Invoice # | | | Traffic Impact Study 16175.08 16175.08-68 | | | | | |
|--|----|-----------|---|-----------|--------------------|----------------------|------------------------|------|
| Budgeted Tasks Budget | | | Previously Billed | | Current Invoice | Balance Remaining | Percentage Complete | |
| Traffic Impact Study | \$ | 19,250.00 | \$ | 17,132.50 | \$ | 2,117.50 | \$ -1 | 100% |
| Total | \$ | 19,250.00 | \$ | 17,132.50 | \$ | 2,117.50 | \$ - | 100% |