

2023-361



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

Project Title Project Number Invoice #		Turnberry Detention Pond Design			
		16175.08			
		16175.08-73 - FINAL INVOICE			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Survey and Data Collection	\$ 10,700.00	\$ 10,700.00	\$ -	\$ -	100.00%
Task 2: Geotechnical Investigations and Analysis	\$ 15,800.00	\$ 790.00	\$ -	\$ 15,010.00	5.00%
Task 3: Permitting	\$ 14,900.00	\$ 8,940.00	\$ -	\$ 5,960.00	60.00%
Task 4: Design Plans and Specifications	\$ 39,500.00	\$ 6,517.50	\$ 6,500.00	\$ 26,482.50	32.96%
Task 5: Bidding	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	0.00%
Total	\$ 86,900.00	\$ 26,947.50	\$ 6,500.00	\$ 53,452.50	38%



2300 14th Street
Gulfport, MS 39501

Bill To:

City of Diamondhead
FINAL INVOICE

Invoice

Invoice #: 16175.08-73

Invoice Date: 9/13/2023

Due Date: 10/13/2023

Project: WA #13 - Turnberry Dete...

P.O. Number: 2022-0555

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Turnberry Detention Pond Design PO #2022-0555 Requisition #R-04403 Services Provided 09/01/22 - 08/31/23			
Task 1: Survey and Data Collection	0	10,700.00	0.00
Task 2: Geotechnical Investigations and Analysis	0	15,800.00	0.00
Task 3: Permitting	0	14,900.00	0.00
Task 4: Design Plans and Specifications	0.1646	39,500.00	6,501.70
Task 4: Design Plans and Specifications	1	-1.70	-1.70
Task 5: Bidding	0	6,000.00	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 \$6,500.00

Payments/Credits \$0.00

Balance Due \$6,500.00