

Project Title Project Number Invoice #	Commercial District Transformation Project					
	16383.08					
	16383.08-9					
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Task 1 - Topographic and Boundary Surveying	\$ 63,000.00	\$ 63,000.00	\$ -	\$ 63,000.00	\$ -	100.00%
Task 2 – Preliminary Design and Conceptual Roadway Alignment Plan	\$ 34,500.00	\$ 34,500.00	\$ -	\$ 34,500.00	\$ -	100.00%
Task 3 – Permitting	\$ 15,500.00	\$ 14,422.75	\$ 930.00	\$ 15,352.75	\$ 147.25	99.05%
Task 4 - Land Acquisition Support Documents	\$ 60,000.00	\$ 6,000.00	\$ 600.00	\$ 6,600.00	\$ 53,400.00	11.00%
Task 5 - Geotechnical Investigations	\$ 10,500.00	\$ 4,515.00	\$ -	\$ 4,515.00	\$ 5,985.00	43.00%
Task 6 - Roadway Design Plans	\$ 182,000.00	\$ 126,490.00	\$ 36,400.00	\$ 162,890.00	\$ 19,110.00	89.50%
Task 7 - Bidding	\$ 9,500.00	\$ 95.00	\$ -	\$ 95.00	\$ 9,405.00	1.00%
Task 8 - Construction Engineering and Inspection	\$ 245,000.00	\$ -	\$ -	\$ -	\$ 245,000.00	0.00%
Total	\$ 620,000.00	\$ 249,022.75	\$ 37,930.00	\$ 286,952.75	\$ 333,047.25	46%
<p>*Task 8 is based on a 12-month construction schedule.</p> <p>Tasks 1, 2, 3 5, 6 and 7 shall be billed as a fixed fee lump sum cost based on percentage complete.</p> <p>Tasks 4 and 8 shall be billed per the attached rate schedule</p>						

Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501

Invoice**Invoice #:** 16383.08-9**Invoice Date:** 8/22/2022**Due Date:** 9/21/2022**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 05/01/2022 - 07/31/2022			
Task 3 – Permitting	0.06	15,500.00	930.00
Task 4 – Land Acquisition Support Documents	0.01	60,000.00	600.00
Task 5 – Geotechnical Investigations	0	10,500.00	0.00
Task 6 – Roadway Design Plans	0.2	182,000.00	36,400.00
Task 7 – Bidding	0	9,500.00	0.00
Task 8 – Construction Engineering and Inspection	0	245,000.00	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 \$37,930.00**Payments/Credits** \$0.00**Balance Due** \$37,930.00

May 5, 2022

To Whom it May Concern,

Please be advised that we will be moving and will have a new mailing address as of 05.31.22. Please update your records.

Old Address:


2510 14th Street
Suite 1010
Gulfport, MS 39501

NEW Address:

**2300 14th Street
Gulfport, MS 39501**

Thank you for your prompt attention to this matter. Please do not hesitate to contact us with any questions.

Sincerely,



Accounting Director