

Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501

Invoice**Invoice #:** 16175.08-43**Invoice Date:** 11/17/2022**Due Date:** 12/17/2022**Project:** WA #12 - Stormwater M...**P.O. Number:** 2022-0556**Terms:** Net 30**Bill To:**

City of Diamondhead

RECEIVED

NOV 30 2022

BY:

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Stormwater Master Plan - Watershed A Phase II PO #2022-0556 Requisition #R-04404 Services Provided 10/01/2022 - 10/31/2022			
Stormwater Master Plan - Watershed A Phase II	0.04	98,120.00	3,924.80

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 \$3,924.80**Payments/Credits** \$0.00**Balance Due** \$3,924.80



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

Project Title Project Number Invoice #		Stormwater Master Plan			
		16175.08			
		16175.08-43			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Stormwater Master Plan Phase II	\$ 98,120.00	\$ 54,456.60	\$ 3,924.80	\$ 39,738.60	60%
Total	\$ 98,120.00	\$ 54,456.60	\$ 3,924.80	\$ 39,738.60	60%

Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501

Invoice**Invoice #:** 16383.08-11**Invoice Date:** 11/17/2022**Due Date:** 12/17/2022**Project:** 16383.08 Commercial Di...**P.O. Number:****Terms:** Net 30**Bill To:**

City of Diamondhead

RECEIVED

NOV 30 2022

BY:

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project Professional Engineering Services Services Provided 10/01/2022 - 10/31/2022			
Task 3 – Permitting	0.0095	15,500.00	147.25
Task 4 -- Land Acquisition Support Documents	0	60,000.00	0.00
Task 5 – Geotechnical Investigations	0.05	10,500.00	525.00
Task 6 – Roadway Design Plans	0.02	182,000.00	3,640.00
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.
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"Due Date". Please call 228-396-0486 with any questions
about invoice.

Total \$4,312.25**Payments/Credits** \$0.00**Balance Due** \$4,312.25



Project Title	Commercial District Transformation Project					
Project Number	16383.08					
Invoice #	16383.08-11					
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	\$ 15,352.75	\$ 147.25	\$ 15,500.00	\$ -	100.00%
Task 4 - Land Acquisition Support Documents	\$ 60,000.00	\$ 10,661.25	\$ -	\$ 10,661.25	\$ 49,338.75	17.77%
Task 5 - Geotechnical Investigations	\$ 10,500.00	\$ 4,515.00	\$ 525.00	\$ 5,040.00	\$ 5,460.00	48.00%
Task 6 - Roadway Design Plans	\$ 182,000.00	\$ 162,890.00	\$ 3,640.00	\$ 166,530.00	\$ 15,470.00	91.50%
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	\$ 291,014.00	\$ 4,312.25	\$ 295,326.25	\$ 324,673.75	48%
<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>						