

2023-33



2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-72
Invoice Date: 9/13/2023
Due Date: 10/13/2023
Project: WA #23 Unit Price Contr...
P.O. Number: 2023-0235
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Standard Specifications and Drawings Services Provided through 08/31/2023 PO 2023-0235			
Bidding	0	8,000.00	0.00
Develop Bid Package	0.5	12,000.00	6,000.00
Develop Standard Drawings and Specifications	0.2	28,000.00	5,600.00

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	\$11,600.00
Payments/Credits	\$0.00
Balance Due	\$11,600.00



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

Project Title		Standard Specifications and Drawings			
Project Number		16175.08			
Invoice #		16175.08-72			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Develop Standard Drawings and Specifications	\$ 28,000.00	\$ 21,000.00	\$ 5,600.00	\$ 1,400.00	95%
Develop Bid Package	\$ 12,000.00	\$ -	\$ 6,000.00	\$ 6,000.00	50%
Bidding	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	0%
Total	\$ 48,000.00	\$ 21,000.00	\$ 11,600.00	\$ 15,400.00	



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Bill To:

City of Diamondhead

Invoice

Invoice #: 16175.08-71
Invoice Date: 9/13/2023
Due Date: 10/13/2023
Project: FP WA 2
P.O. Number: 2023-0257
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Bank Stabilization Project PO #2023-0257 Requisition #R-05205 Services Provided through 8/31/2023			
Surveying	0.15	120,000.00	18,000.00
Engineering and Design	0.15	265,000.00	39,750.00
Permitting	0	45,000.00	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	\$57,750.00
Payments/Credits	\$0.00
Balance Due	\$57,750.00



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

Project Title		Bank Stabilization Project			
Project Number		16175.08			
Invoice #		16175.08-71			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 120,000.00	\$ 24,000.00	\$ 18,000.00	\$ 78,000.00	35%
Engineering and Design	\$ 265,000.00	\$ -	\$ 39,750.00	\$ 225,250.00	15%
Permitting	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	0%
Total	\$ 430,000.00	\$ 24,000.00	\$ 57,750.00	\$ 348,250.00	