

2022-003

Covington Civil & Environmental, LLC

2510 14th Street, Suite 1010
 Gulfport, MS 39501
 228-396-0486
 228-396-0487 fax

Invoice

Invoice #: 16175.08-24

Invoice Date: 11/30/2021

Due Date: 12/30/2021

Project: WA #12 - Stormwater M...

P.O. Number: 2022-0556

Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Stormwater Master Plan - Watershed A Phase II PO #2022-0556 Requisition #R-04404 Services Provided 10/07/21 - 11/30/21			
Stormwater Master Plan - Watershed A Phase II	0.05	98,120.00	4,906.00

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	\$4,906.00
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Payments/Credits	\$0.00
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Balance Due	\$4,906.00
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2510 14th Street, Suite 1010
Gulfport, MS 39501
228-396-0486
228-396-0487 fax

Invoice #: 16383.08-3
Invoice Date: 11/30/2021
Due Date: 12/30/2021
Project: 16383.08 Commercial Di...
P.O. Number:
Terms: Net 30

Bill To:

City of Diamondhead

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	\$49,075.00
Payments/Credits	\$0.00
Balance Due	\$49,075.00



Project Title Project Number Invoice #	Commercial District Transformation Project					
	16383.08					
	16383.08-3					
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%
Task 2 – Preliminary Design and Conceptual Roadway Alignment Plan	\$ 34,500.00	\$ 24,150.00	\$ 10,350.00	\$ 34,500.00	\$ -	100%
Task 3 – Permitting	\$ 15,500.00	\$ 7,750.00	\$ 2,325.00	\$ 10,075.00	\$ 5,425.00	65%
Task 4 - Land Acquisition Support Documents	\$ 60,000.00	\$ -	\$ -	\$ -	\$ 60,000.00	0%
Task 5 - Geotechnical Investigations	\$ 10,500.00	\$ -	\$ -	\$ -	\$ 10,500.00	0%
Task 6 - Roadway Design Plans	\$ 182,000.00	\$ -	\$ 36,400.00	\$ 36,400.00	\$ 145,600.00	20%
Task 7 - Bidding	\$ 9,500.00	\$ -	\$ -	\$ -	\$ 9,500.00	0%
Task 8 - Construction Engineering and Inspection	\$ 245,000.00	\$ -	\$ -	\$ -	\$ 245,000.00	0%
Total	\$ 620,000.00	\$ 94,900.00	\$ 49,075.00	\$ 143,975.00	\$ 476,025.00	23%
<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>						