

Covington Civil & Environmental, LLC

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

Invoice

Invoice #: 16175.08-25
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 Turnberry Detention Pond Design PO #2022-0555 Requisition #R-04403 Services Provided 10/07/21 - 11/30/21			
Task 1: Survey and Data Collection	0.05	10,700.00	535.00
Task 2: Geotechnical Investigations and Analysis	0	15,800.00	0.00
Task 3: Permitting	0.45	14,900.00	6,705.00
Task 4: Design Plans and Specifications	0.06	39,500.00	2,370.00
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	\$9,610.00
Payments/Credits	\$0.00
Balance Due	\$9,610.00



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Project Title Project Number Invoice #		Turnberry Detention Pond Design			
		16175.08			
		16175.08-25			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Survey and Data Collection	\$ 10,700.00	\$ -	\$ 535.00	\$ 10,165.00	5%
Task 2: Geotechnical Investigations and Analysis	\$ 15,800.00	\$ -	\$ -	\$ 15,800.00	0%
Task 3: Permitting	\$ 14,900.00	\$ -	\$ 6,705.00	\$ 8,195.00	45%
Task 4: Design Plans and Specifications	\$ 39,500.00	\$ -	\$ 2,370.00	\$ 37,130.00	6%
Task 5: Bidding	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	0%
Total	\$ 86,900.00	\$ -	\$ 9,610.00	\$ 77,290.00	11%