

2023-117

Covington Civil & Environmental, LLC

Invoice

2300 14th Street
Gulfport, MS 39501

Invoice #: 16175.08-44
Invoice Date: 12/30/2022
Due Date: 1/29/2023
Project: WA #12 - Stormwater M...
P.O. Number: 2022-0556
Terms: Net 30

Bill To: [Redacted]

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 11/01/2022 - 11/30/2022			
Stormwater Master Plan - Watershed A Phase II	0.08	98,120.00	7,849.60

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	\$7,849.60
Payments/Credits	\$0.00
Balance Due	\$7,849.60



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

Project Title		Stormwater Master Plan			
Project Number		16175.08			
Invoice #		16175.08-44			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Stormwater Master Plan Phase II	\$ 98,120.00	\$ 58,381.40	\$ 7,849.60	\$ 31,889.00	68%
Total	\$ 98,120.00	\$ 58,381.40	\$ 7,849.60	\$ 31,889.00	68%

Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-46
Invoice Date: 1/11/2023
Due Date: 2/10/2023
Project: WA #12 - Stormwater M...
P.O. Number: 2022-0556
Terms: Net 30

Bill To: [Redacted]

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 12/01/2022 - 12/31/2022			
Stormwater Master Plan - Watershed A Phase II	0.08	98,120.00	7,849.60

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Total	\$7,849.60
Payments/Credits	\$0.00
Balance Due	\$7,849.60



Covington Civil & Environmental, LLC
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 Gulfport, MS 39501
 228-396-0486

Project Title		Stormwater Master Plan			
Project Number		16175.08			
Invoice #		16175.08-46			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Stormwater Master Plan Phase II	\$ 98,120.00	\$ 66,231.00	\$ 7,849.60	\$ 24,039.40	76%
Total	\$ 98,120.00	\$ 66,231.00	\$ 7,849.60	\$ 24,039.40	76%

Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-45
Invoice Date: 12/30/2022
Due Date: 1/29/2023
Project: WA #19 - Subdivision Or...
P.O. Number: 2022-0901
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
PO 2022-0901 Professional Engineering Fees Subdivision Regulations Update Services Provided 09/01/22 - 11/30/22			
Subdivision Regulations Update	0.2	5,500.00	1,100.00

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	\$1,100.00
Payments/Credits	\$0.00
Balance Due	\$1,100.00



Covington Civil & Environmental, LLC
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 228-396-0486

Project Title		Subdivision Regulation Update			
Project Number		16175.08			
Invoice #		16175.08-45			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Subdivision Regulation Update	\$ 5,500.00	\$ 935.00	\$ 1,100.00	\$ 3,465.00	37%
Total	\$ 5,500.00	\$ 935.00	\$ 1,100.00	\$ 3,465.00	37%

Covington Civil & Environmental, LLC

2300 14th Street
 Gulfport, MS 39501

Invoice

Invoice #: 16175.08-47
Invoice Date: 1/11/2023
Due Date: 2/10/2023
Project: WA #20 - Traffic Study
P.O. Number: 2023-0033
Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Traffic Impact Study - Multiple Traffic Analyses PO #2023-0033 Requisition #R-04966 Services Provided through 12/31/2022			
Traffic Impact Study - Multiple Traffic Analyses	0.68	19,250.00	13,090.00

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	\$13,090.00
Payments/Credits	\$0.00
Balance Due	\$13,090.00



Covington Civil & Environmental, LLC
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 Gulfport, MS 39501
 228-396-0486

Project Title		Traffic Impact Study			
Project Number		16175.08			
Invoice #		16175.08-44			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Traffic Impact Study	\$ 19,250.00	\$ -	\$ 13,090.00	\$ 6,160.00	68%
Total	\$ 19,250.00	\$ -	\$ 13,090.00	\$ 6,160.00	68%