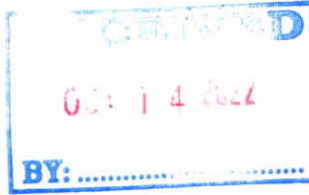


Covington Civil & Environmental, LLC

2300 14th Street
Gulfport, MS 39501

2023-029

Invoice



Invoice #: 16383.08-10
 Invoice Date: 10/14/2022
 Due Date: 11/13/2022
 Project: 16383.08 Commercial Di...
 P.O. Number:
 Terms: Net 30

Bill To: _____

City of Diamondhead



Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project Professional Engineering Services Services Provided 08/01/2022 - 09/30/2022			
Task 3 – Permitting	0	15,500.00	0.00
Task 4 - Land Acquisition Support Documents			
Ben Benvenuti, Principal Engineer	5	190.00	950.00
Kenneth Page, Senior CAD Tech	34	90.00	3,060.00
Kim Goodman, Administrative	0.5	45.00	22.50
Mileage, per mile	46	0.625	28.75
Task 4 Subtotal			4,061.25
Task 5 – Geotechnical Investigations	0	10,500.00	0.00
Task 6 – Roadway Design Plans	0	182,000.00	0.00
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.
 Finance fees will be charged for all payments received past
 "Due Date". Please call 228-396-0486 with any questions
 about invoice.

Total	\$4,061.25
Payments/Credits	\$0.00
Balance Due	\$4,061.25



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

Project Title		Commercial District Transformation Project				
Project Number		16383.08				
Invoice #		16383.08-10				
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	\$ -	\$ 15,352.75	\$ 147.25	99.05%
Task 4 - Land Acquisition Support Documents	\$ 60,000.00	\$ 6,600.00	\$ 4,061.25	\$ 10,661.25	\$ 49,338.75	17.77%
Task 5 - Geotechnical Investigations	\$ 10,500.00	\$ 4,515.00	\$ -	\$ 4,515.00	\$ 5,985.00	43.00%
Task 6 - Roadway Design Plans	\$ 182,000.00	\$ 162,890.00	\$ -	\$ 162,890.00	\$ 19,110.00	89.50%
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	\$ 286,952.75	\$ 4,061.25	\$ 291,014.00	\$ 328,986.00	47%
<p>*Task 8 is based on a 12-month construction schedule. Tasks 1, 2, 3 5, 6 and 7 shall be billed as a fixed fee lump sum cost based on percentage complete. Tasks 4 and 8 shall be billed per the attached rate schedule</p>						