

2021-0392

Covington Civil & Environmental, LLC
2510 14th Street, Suite 1010
Gulfport, MS 39501
228-396-0486
228-396-0487 fax

RECEIVED
AUG 18 2021
BY:

Invoice

Invoice #: 16175.08-21
Invoice Date: 7/31/2021
Due Date: 8/30/2021
Project: WA #09 - Turnberry Stud...
P.O. Number: 2021-0392
Terms: Net 30

Bill To:

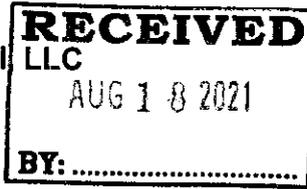
City of Diamondhead

Description	Hours/Qty	Rate	Amount
Turnberry Drainage Study - Phase II Services Provided 06/15/21 - 07/28/2021 PO #2021-0392 Requisition #R-04227 Task 1: Data Collection and Topographic Survey	0.65	5,300.00	3,445.00

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	\$3,445.00
Payments/Credits	\$0.00
Balance Due	\$3,445.00

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Invoice

Invoice #: 16175.08-20
 Invoice Date: 7/31/2021
 Due Date: 8/30/2021
 Project: WA #10 - West Aloha Dri...
 P.O. Number: 2021-0393
 Terms: Net 30

Bill To:

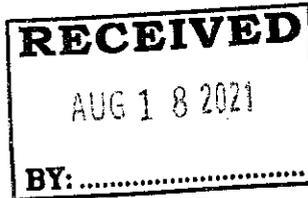
City of Diamondhead

Description	Hours/Qty	Rate	Amount
West Aloha Drive, Kalani Drive and Indian Hill Boulevard PO #2021-0393 Requisition #R-04228 Boundary and Topographic Survey (lump sum)	1	18,500.00	18,500.00

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	\$18,500.00
Payments/Credits	\$0.00
Balance Due	\$18,500.00

Covington Civil & Environmental, LLC
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Invoice

Invoice #: 16383.08-1
 Invoice Date: 7/31/2021
 Due Date: 8/30/2021
 Project: 16383.08 Commercial Di...
 P.O. Number:
 Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project Professional Engineering Services Services Provided 04/06/2021 - 07/28/2021			
Task 1 - Topographic and Boundary Surveying	0.4	63,000.00	25,200.00
Task 2 - Preliminary Design and Conceptual Roadway Alignment Plan	0.3	34,500.00	10,350.00
Task 3 - Permitting	0.1	15,500.00	1,550.00

**All payments are due by "Due Date" shown on invoice.
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 past "Due Date". Please call 228-396-0486 with any
 questions about invoice.**

Total	\$37,100.00
Payments/Credits	\$0.00
Balance Due	\$37,100.00



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Project Title	Commercial District Transformation Project					
	Project Number	16383.08				
		Invoice #	16383.08-1			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Total Billed to Date	Balance Remaining	Percentage Complete
Task 1 - Topographic and Boundary Surveying	\$ 53,000.00	\$ -	\$ 25,200.00	\$ -	\$ 37,800.00	40%
Task 2 - Preliminary Design and Conceptual Roadway Alignment Plan	\$ 34,500.00	\$ -	\$ 10,350.00	\$ 10,350.00	\$ 24,150.00	30%
Task 3 - Permitting	\$ 15,500.00	\$ -	\$ 1,550.00	\$ 1,550.00	\$ 13,950.00	10%
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	\$ -	\$ -	\$ -	\$ 182,000.00	0%
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	\$ -	\$ 37,100.00	\$ 11,900.00	\$ 582,900.00	6%

*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