

Covington Civil & Environmental, LLC

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

Invoice

Invoice #: 16175.08-27
 Invoice Date: 1/31/2022
 Due Date: 3/2/2022
 Project: WA #13 - Turnberry Det...
 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 12/01/21 - 12/31/21			
Task 1: Survey and Data Collection	0.95	10,700.00	10,165.00
Task 2: Geotechnical Investigations and Analysis	0.05	15,800.00	790.00
Task 3: Permitting	0	14,900.00	0.00
Task 4: Design Plans and Specifications	0.025	39,500.00	987.50
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	\$11,942.50
Payments/Credits	\$0.00
Balance Due	\$11,942.50



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

Project Title		Turnberry Detention Pond Design			
Project Number		16175.08			
Invoice #		16175.08-27			
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	\$ -	100.00%
Task 2: Geotechnical Investigations and Analysis	\$ 15,800.00	\$ -	\$ 790.00	\$ 15,010.00	5.00%
Task 3: Permitting	\$ 14,900.00	\$ 6,705.00	\$ -	\$ 8,195.00	45.00%
Task 4: Design Plans and Specifications	\$ 39,500.00	\$ 2,370.00	\$ 987.50	\$ 36,142.50	8.50%
Task 5: Bidding	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	0.00%
Total	\$ 86,900.00	\$ 9,610.00	\$ 11,942.50	\$ 65,347.50	25%

Covington Civil & Environmental, LLC

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

Invoice

Invoice #: 16175.08-26
Invoice Date: 1/31/2022
Due Date: 3/2/2022
Project: WA #12 - Stormwater M...
P.O. Number: 2022-0556
Terms: Net 30

Bill To: [Redacted]

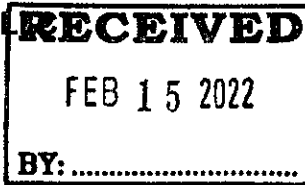
City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Stormwater Master Plan - Watershed A Phase II PO #2022-0556 Requisition #R-04404 Services Provided 12/01/21 - 12/31/21			
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
Payments/Credits	\$0.00
Balance Due	\$4,906.00

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



Invoice

Invoice #: 16383.08-4
 Invoice Date: 1/31/2022
 Due Date: 3/2/2022
 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 12/01/2021 - 12/31/2021			
Task 3 – Permitting	0.01	15,500.00	155.00
Task 4 - Land Acquisition Support Documents	0.1	60,000.00	6,000.00
Task 5 - Geotechnical Investigations	0	10,500.00	0.00
Task 6 – Roadway Design Plans	0.065	182,000.00	11,830.00
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	\$17,985.00
Payments/Credits	\$0.00
Balance Due	\$17,985.00



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

RECEIVED
 FEB 15 2022
 BY:

Project Title Project Number Invoice #	Commercial District Transformation Project					
	16383.08					
	16383.08-4					
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	\$ 10,075.00	\$ 155.00	\$ 10,230.00	\$ 5,270.00	66.00%
Task 4 - Land Acquisition Support Documents	\$ 60,000.00	\$ -	\$ 6,000.00	\$ 6,000.00	\$ 54,000.00	10.00%
Task 5 - Geotechnical Investigations	\$ 10,500.00	\$ -	\$ -	\$ -	\$ 10,500.00	0.00%
Task 6 - Roadway Design Plans	\$ 182,000.00	\$ 36,400.00	\$ 11,830.00	\$ 48,230.00	\$ 133,770.00	26.50%
Task 7 - Bidding	\$ 9,500.00	\$ -	\$ -	\$ -	\$ 9,500.00	0.00%
Task 8 - Construction Engineering and Inspection	\$ 245,000.00	\$ -	\$ -	\$ -	\$ 245,000.00	0.00%
Total	\$ 620,000.00	\$ 143,975.00	\$ 17,985.00	\$ 161,960.00	\$ 458,040.00	26%
<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>						