

2601140

Joshua Burris 11-12-25

Volkert, Inc.
111 East Capitol Street
Suite 250
Jackson, MS 39201
601-961-0101
www.volkert.com



November 4, 2025

Deborah Nickson
Interim City Clerk
City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

**RE: Water and Sewer Improvements, Stillwater and Bluecreek Drives
Volkert's Contract No. 1191200.000**

Dear Ms. Nickson:

Enclosed is Invoice No. 02310025 dated October 31, 2025 for professional services related to Water and Sewer Improvements on Stillwater and Bluecreek Drives, per contract dated January 17, 2023.

Should you have any questions or need additional information, please advise.

Sincerely,

A handwritten signature in blue ink that reads 'Mark C. McConnell'.

Mark C. McConnell, P.E.
Senior Vice President

/slw

Enclosure

Invoice

VOLKERT

Remittance address to lockbox:
Dept. #2042
Volkert, Inc.
P. O. Box 11407
Birmingham, AL 35246-2042

October 31, 2025

Project No: 1191200.000

Invoice No: 02310025

City of Vicksburg, MS
1401 Walnut Street
Vicksburg, MS 39180

Professional services related to Water and Sewer Improvements on Stillwater and Bluecreek Drives, per contract dated January 17, 2023.

Professional Services from September 20, 2025 to October 17, 2025

	Hours	Rate	Amount	
Drafter				
Gilbreath, Jerry	3.00	28.80	86.40	
Project Manager				
Carlisle, Allen	7.00	66.27	463.89	
Project Engineer				
Griffin, Bradley	1.00	60.42	60.42	
Senior Inspector				
O'Quinn, William	10.00	37.98	379.80	
Instrument Person				
Talley, Joshua	10.00	21.22	212.20	
Technician				
Roberts, Brian	3.00	38.00	114.00	
Party Chief				
Mims, Jeffrey	10.00	24.11	241.10	
Totals	44.00		1,557.81	
Total Labor				1,557.81
Additional Fees				
Overhead	143.92 % of 1,557.81		2,242.00	
FCCM	0.18 % of 1,557.81		2.80	
Operating Margin	12.00 % of 3,802.61		456.31	
Total Additional Fees			2,701.11	2,701.11
		Total this Invoice		\$4,258.92

Billings to Date

	Current	Prior	Total
Labor	1,557.81	51,723.65	53,281.46
Expense	0.00	676.85	676.85
Add-on	2,701.11	89,684.71	92,385.82
Totals	4,258.92	142,085.21	146,344.13

2129.46

			Hours	Rate	Amount	
	Drafter					
80016	Gilbreath, Jerry	10/10/2025	3.00	28.80	86.40	
	Project Manager					
22009	Carlisle, Allen	9/26/2025	1.00	66.27	66.27	
22009	Carlisle, Allen	10/3/2025	1.00	66.27	66.27	
22009	Carlisle, Allen	10/3/2025	4.00	66.27	265.08	
22009	Carlisle, Allen	10/17/2025	1.00	66.27	66.27	
	Project Engineer					
22015	Griffin, Bradley	9/26/2025	1.00	60.42	60.42	
	Senior Inspector					
22032	O'Quinn, William	9/26/2025	3.00	37.98	113.94	
22032	O'Quinn, William	9/26/2025	4.00	37.98	151.92	
22032	O'Quinn, William	10/17/2025	3.00	37.98	113.94	
	Instrument Person					
80055	Talley, Joshua	10/3/2025	10.00	21.22	212.20	
	Technician					
80014	Roberts, Brian	10/10/2025	2.00	38.00	76.00	
80014	Roberts, Brian	10/17/2025	1.00	38.00	38.00	
	Party Chief					
80040	Mims, Jeffrey	10/3/2025	10.00	24.11	241.10	
	Totals		44.00		1,557.81	
	Total Labor					1,557.81
				Total this Project		\$1,557.81
				Total this Report		\$1,557.81

City of Vicksburg
Water and Sewer Improvements on Stillwater and Bluecreek Drives
Volkert Contract No. 1191200.000

PROGRESS REPORT NO. 23
September 20, 2025 to October 17, 2025

Work Completed This Period:

1. Verified the Punch List Items are completed, pending substantial growth and coverage for re-grassing.

Work for Next Period:

1. Work with Contractor as All Punch List Items are Address Aerial Creek Crossing Issue.

Information Needed from City

1. N/A