

2504824

Dane Linnell
4-10-2025**Allen&Hoshall**1675 Lakeland Drive, Suite 207
Jackson, Mississippi 39216
Office 601.977.8993
Fax 601.949.4344
www.allenhoshall.comCity of Vicksburg
P.O. Box 150
Vicksburg, MS 39180Invoice number 4032514-71916-6
Date 03/31/2025Project **71916*6 Vicksburg CSAP Assessment
Year 6 - 2024**

For Professional Services Rendered through: 03/21/2025

Inspection Services for Continuing Sewer Assessment Program (CSAP) Year 6 of the WW Collection and
Transmission System (WCTS) as outlined in Agreement for Professional Services dated May 20, 2024.**Professional Fees**

	Hours	Rate	Billed Amount
Inspector	64.00	89.00	5,696.00
Invoice total			5,696.00

Invoice Summary

Description	Contract Amount	Previous Billed	Current Invoice	Fee Remaining
Inspection	74,880.00	17,577.50	5,696.00	51,606.50
Total	74,880.00	17,577.50	5,696.00	51,606.50

Approved by:

Chawanpon Bunniran
Project Manager

2504881

Dane Lovell
4-10-2025**Allen&Hoshall**1675 Lakeland Drive, Suite 207
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Office 601.977.8993
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www.allenhoshall.comCity of Vicksburg
P.O. Box 150
Vicksburg, MS 39180Invoice number 4032502-72475
Date 03/31/2025Project **72475 Vicksburg WWTP Bar Screen
2025**

For Professional Services Rendered through: 03/21/2025

Engineering services in connection with a replacement bar screen at the Vicksburg Wastewater Treatment Plant,
Task Order #2, as outlined in Agreement for Professional Services dated February 25, 2025.Email Invoice to: deborahn@vicksburg.org; tashaj@vicksburg.org; jdillon@vicksburg.org;
jennyh@vicksburg.org; daniel@vicksburg.org;

Description	Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
Design Phase	25,000.00	100.00	25,000.00	0.00	25,000.00
Construction Phase	12,000.00	0.00	0.00	0.00	0.00
Total	37,000.00	67.57	25,000.00	0.00	25,000.00

Invoice total **25,000.00**

Approved by:

Ed Dedeaux
Project Manager