

Joshua Burris 05-05-25
2505422

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



May 2, 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. 01704012, dated April 30, 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, appearing to read "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

April 30, 2025

Project No:

1191200.000

Invoice No:

01704012

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 March 22, 2025 to April 18, 2025

	Hours	Rate	Amount
Senior Inspector			
Moon, Tony	25.50	38.00	969.00
Project Manager			
Carlisle, Allen	7.00	66.27	463.89
Project Engineer			
Griffin, Bradley	4.00	60.42	241.68
Senior Inspector			
O'Quinn, William	3.00	37.98	113.94
Totals	39.50		1,788.51
Total Labor			1,788.51

Reimbursable Expenses

MILEAGE			
3/28/2025	Moon, Tony	Travel - Mileage	130.20
4/9/2025	Moon, Tony	Travel - Mileage	128.10
Total Reimbursables			258.30

Additional Fees

Overhead	143.92 % of 1,788.51	2,574.02
FCCM	0.18 % of 1,788.51	3.22
Operating Margin	12.00 % of 4,365.75	523.89
Total Additional Fees		3,101.13
Total this Invoice		\$5,147.94

Billings to Date

	Current	Prior	Total
Labor	1,788.51	41,170.21	42,958.72
Expense	258.30	418.55	676.85
Add-on	3,101.13	71,385.89	74,487.02
Totals	5,147.94	112,974.65	118,122.59

2573.97 e

Billing Backup

VOLKERT, INC

Invoice 01704012 Dated 4/30/2025

Monday, April 28, 2025
12:53:00 PM

			Hours	Rate	Amount	
Senior Inspector						
22018	Moon, Tony	3/28/2025	2.00	38.00	76.00	
22018	Moon, Tony	3/28/2025	7.00	38.00	266.00	
22018	Moon, Tony	4/4/2025	3.00	38.00	114.00	
22018	Moon, Tony	4/4/2025	2.00	38.00	76.00	
22018	Moon, Tony	4/11/2025	7.50	38.00	285.00	
22018	Moon, Tony	4/11/2025	4.00	38.00	152.00	
Project Manager						
22009	Carlisle, Allen	3/28/2025	1.00	66.27	66.27	
22009	Carlisle, Allen	3/28/2025	1.00	66.27	66.27	
22009	Carlisle, Allen	4/11/2025	3.00	66.27	198.81	
22009	Carlisle, Allen	4/18/2025	2.00	66.27	132.54	
Project Engineer						
22015	Griffin, Bradley	4/4/2025	2.00	60.42	120.84	
22015	Griffin, Bradley	4/11/2025	2.00	60.42	120.84	
Senior Inspector						
22032	O'Quinn, William	4/18/2025	3.00	37.98	113.94	
	Totals		39.50		1,788.51	
	Total Labor					1,788.51
Reimbursable Expenses						
MILEAGE						
EX 00233606	3/28/2025	Moon, Tony / Travel - Mileage			130.20	
EX 00234160	4/9/2025	Moon, Tony / Travel - Mileage			128.10	
	Total Reimbursables				258.30	258.30
Total this Project						\$2,046.81
Total this Report						\$2,046.81



Mileage \$130.20

03/28/2025

Details Itemizations

Mileage Calculator

Allocate

Expense Type *

Mileage

Transaction Date *	Purpose of the Trip *	From Location *	To Location *
03/28/2025	<div>Inspecting Contractor Operations - Vicksburg, M...</div>	186 Frogmore Planation Road Ferriday, LA	Vic
Payment Type	Charge Type *	Project *	Profit
<div>Out of Pocket</div>	<div>(R) Billable Projects</div>	<div>(1191200.000) Water & Sewer Improveme...</div>	<div>(00</div>
Task *	Is Marketing Related? *		
<div>NA</div>	<div>No</div>		

Distance *

186

Amount *

130.20

Currency

US, Dollar (USD)

Reimbursement Rates

USD 0.7 per mile

Comment

Round trip mileage to Vicksburg Water and Sewer Project



Mileage \$128.10

04/09/2025

Details Itemizations

Mileage Calculator

Allocate

Expense Type *

Mileage

Transaction Date *	Purpose of the Trip *	From Location *	To Location *
04/09/2025	Inspecting Contractor Operations - Vicksburg, M...	186 Frogmore Planation Road Ferriday, LA	Vicks
Payment Type	Charge Type *	Project *	Profit Center
Out of Pocket	(R) Billable Projects	(1191200.000) Water & Sewer Improveme...	(0022
Task *	Is Marketing Related? *		
NA	No		

Distance *

183

Amount *

128.10

Currency

US, Dollar (USD)

Reimbursement Rates

USD 0.7 per mile

Comment

Round trip travel to Vicksburg Water and Sewer Project

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

PROGRESS REPORT NO. 17
March 22, 2025 to April 18, 2025

Work Completed This Period:

1. Coordination with Central and the City for the project is on-going.
2. All water mains and sewer mains have been installed and all manholes tested
3. All sewer services on Stillwater are complete.
4. Contractor is installing water services on Stillwater
5. Discussed driveway compaction issue with City, reviewed order of events, and sent complaint email to Central Asphalt.

Work for Next Period:

1. Contractor to complete installing water services on Stillwater and begin Bluecreek
2. E-coli Test, Line Pressure Testing
3. City will perform "Hot Tapp" to tie into existing main.
4. City to "clean" existing sewer in order to tie-in Bluecreek

Information Needed from City

1. N/A