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Joshua Burris 12-17-25

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City of Vicksburg
 P.O. Box 150
 Vicksburg, MS 39180

Invoice number 4112504-72481
 Date 11/30/2025

Project **72481 Vicksburg Gas and Water
 Extension**

For Professional Services Rendered through: 11/28/2025

Engineering services in connection with the design and construction administration of the extend a new 8-inch water main and new 8-inch gas main within Entergy's power easement between Gay Blvd and Wisconsin Avenue, as outlined in Task Order #3 - Water and Gas Extension executed March 3, 2025.

Email Invoice to: dnicksn@vicksburg.org; jdillon@vicksburg.org; daniel@vicksburg.org; jennyh@vicksburg.org; nancya@vicksburg.org

Description	Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
Design Phase	55,000.00	100.00	55,000.00	55,000.00	0.00
Bid and Award	8,000.00	100.00	8,000.00	8,000.00	0.00
Construction Administration	15,000.00	10.00	1,500.00	0.00	1,500.00
Total	78,000.00	82.69	64,500.00	63,000.00	1,500.00

Invoice total **1,500.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4112504-72481	11/30/2025	1,500.00	1,500.00				
	Total	1,500.00	1,500.00	0.00	0.00	0.00	0.00

Approved by:

Chawanpon Bunniran
 Project Manager