

Joshua Burris 8/23/23  
2309230



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Jackson, MS 39236-2227

601-355-9526  
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City of Vicksburg  
Attn: Garnet Van Norman, Jr., P.E.  
c/o: Walter Osborne, City Clerk  
P. O. Box 150  
Vicksburg, MS 39181

July 13, 2023  
Project No: 107.0022223.AJA  
Invoice No: 2223-08

**VICKSBURG - REPAIR 20 ROADS 2022**  
**Professional Services from May 27, 2023 to June 30, 2023**

Phase	0001	DESIGN PHASE SERVICES		
Fee				
Total Fee		197,800.00		
Percent Complete		100.00	Total Earned	197,800.00
			Previous Fee Billing	197,800.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	0002	BIDDING AND CONTRACTING SERVICES		
Fee				
Total Fee		55,200.00		
Percent Complete		100.00	Total Earned	55,200.00
			Previous Fee Billing	55,200.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	0003	CONSTRUCTION PHASE SERVICES		
Fee				
Total Fee		231,175.00		
Percent Complete		97.3815	Total Earned	225,121.76
			Previous Fee Billing	163,115.00
			Current Fee Billing	62,006.76
			<b>Total Fee</b>	<b>62,006.76</b>
			<b>Total this Phase</b>	<b>\$62,006.76</b>

Phase	0004	SPECIAL SERVICES - GEOTECHNICAL SERVICES		
			<b>Total this Phase</b>	<b>0.00</b>
			<b>Total this Invoice</b>	<b>\$62,006.76</b>

**Outstanding Invoices**

Number	Date	Balance
2223-07	6/14/2023	10,970.00
<b>Total</b>		<b>10,970.00</b>

**Billings to Date**

	Current	Prior	Total	Received	AR Balance
Fee	62,006.76	416,115.00	478,121.76		
<b>Totals</b>	<b>62,006.76</b>	<b>416,115.00</b>	<b>478,121.76</b>	<b>405,145.00</b>	<b>72,976.76</b>