



Attention: Mayor George Flaggs, Jr
City of Vicksburg
UNKNOWN
UNKNOWN, AK 00000

Invoice : 0000226463
Invoice Date : 12/10/2024
Project : 3718305
Project Name : VKS Apron Access TXWY Reconstr
 & TRM Apron Rehab
Bill Term : 1

For Professional Services Rendered Through 11/29/2024

	Fee	% Complete	Billings		
			To Date	Previous	Current
2050 - Project Development Services	6,000.00	100.00	6,000.00	6,000.00	0.00
6055 - Design Services	22,000.00	100.00	22,000.00	22,000.00	0.00
7000 - Bidding Services	8,000.00	100.00	8,000.00	8,000.00	0.00
7100 - Construction Administration Services	20,500.00	80.00	16,400.00	8,200.00	8,200.00 ✓

	Fee	Available	Billings		
			To Date	Previous	Current
7130 - Resident Project Representative	14,000.00	14,000.00	6,188.27	0.00	6,188.27 ✓
Multiplier Labor	5,060.16				
Expenses	391.11				
Unit Multiplier Expense	737.00				
Total Expense	1,128.11				

	Fee	% Complete	Billings		
			To Date	Previous	Current
7200 - Closeout Services	4,000.00	0.00	0.00	0.00	0.00

Current Billings 14,388.27
Amount Due This Bill 14,388.27 ✓

Approved - 12/20/24

REDS

Total Fee : 74,500.00
To Date Billings : 58,588.27
Total Remaining : 15,911.73

R. CLAYTON FOSTER

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000225876	11/7/2024	8,200.00	8,200.00
				8,200.00

Remit To: 615 3rd Avenue South, Suite 700 | Nashville, TN 37210 | Phone: (615) 254-1500 | Fax: (615) 255-6572

Dear Customer, we value your security, so be aware that we will never send you an email requesting updated bank information. For your protection, do not respond to such requests and contact your Barge representative directly using the contact information you have on file for us if you receive any suspicious communications.

Sincerely, Barge Design Solutions Finance

paid
12/10/24
via ck # 330617

7130 - Resident Project Representative

Multiplier Labor

Class / Employee

CONSTRUCTION REPRESENTATIVE-GRADE 5

T. MATTHEW SAWYER

Date *Hours*

Amount

11/20/2024	6.00	655.74
11/21/2024	10.00	1,092.91
11/22/2024	8.00	874.32
11/22/2024	2.00	251.37
11/25/2024	10.00	1,092.91
11/26/2024	10.00	1,092.91
	-----	46.00
	-----	5,060.16
	-----	5,060.16

Total T. MATTHEW SAWYER

Total CONSTRUCTION REPRESENTATIVE-GRADE 5

Total Multiplier Labor

5,060.16

Expenses

Account / Vendor

MEALS AND PER DIEM

T. MATTHEW SAWYER

Doc Number *Date*

Amount

ER00012839	11/20/2024	34.69
ER00012839	11/21/2024	9.78
ER00012842	11/25/2024	28.67

		73.14

		73.14

Total T. MATTHEW SAWYER

Total MEALS AND PER DIEM

TRANSPORTATION AND TRAVEL EXPENSE

T. MATTHEW SAWYER

ER00012839	11/22/2024	229.98
ER00012842	11/26/2024	87.99

		317.97

		317.97

Total T. MATTHEW SAWYER

Total TRANSPORTATION AND TRAVEL EXPENSE

Total Expenses

391.11

Unit Multiplier Expenses

Account / Unit / Vendor

TRANSPORTATION AND TRAVEL EXPENSE

COMPANY VEHICLES

T. MATTHEW SAWYER

Quantity

Amount

1,100.00	737.00

	737.00

Total TRANSPORTATION AND TRAVEL EXPENSE

Total Unit Multiplier Expenses

737.00

Total Bill Task: 7130 - Resident Project Representative

6,188.27

Total Project: 3718305 - VKS Apron Access TXWY Reconstr & TRM Apron Rehab

6,188.27

