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Allen & Hoshall

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

Invoice number 4032607-72513TE
Date 03/31/2026

Project **72513 Vicksburg Prelim Construct Est - TO 6**

For Professional Services Rendered through: 03/27/2026

Engineering services to provide the City construction cost estimates for utility projects. The projects will include new alignments for water, wastewater, and gas and the possibly of using existing easements or Right of Ways to provide routes for utilities to the ultimate tie in location, as outlined in Task Order #6 - Hourly Rate for Construction Estimates for Water and Gas executed February 10, 2026.

Email Invoice to: dnickson@vicksburg.org; jdillon@vicksburg.org; jburris@vicksburg.org; jennyh@vicksburg.org; ngrafton@vicksburg.org

Labor

	Billed Amount
Design Engineer	410.00
Senior Engineer	343.50
Labor subtotal	753.50
	Invoice total 753.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4032607-72513TE	03/31/2026	753.50	753.50				
	Total	753.50	753.50	0.00	0.00	0.00	0.00

Approved by:

Chawanpon Bunniran
Project Manager