

2509571

Joshua Butris 10-08-25

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



October 6, 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. 02209012, dated September 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 that reads '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

September 30, 2025

Project No: 1191200.000

Invoice No: 02209012

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 August 23, 2025 to September 19, 2025**

	Hours	Rate	Amount	
Technician				
Roberts, Brian	2.00	33.69	67.38	
Project Manager				
Harrell, Robert	2.00	64.91	129.82	
Project Manager				
Carlisle, Allen	12.00	66.27	795.24	
Project Engineer				
Griffin, Bradley	4.00	60.42	241.68	
Senior Inspector				
O'Quinn, William	11.00	37.98	417.78	
Totals	31.00		1,651.90	
<b>Total Labor</b>				<b>1,651.90</b>
<b>Additional Fees</b>				
Overhead	143.92 % of 1,651.90		2,377.41	
FCCM	0.18 % of 1,651.90		2.97	
Operating Margin	12.00 % of 4,032.28		483.87	
<b>Total Additional Fees</b>			<b>2,864.25</b>	<b>2,864.25</b>
<b>Total this Invoice</b>				<b>\$4,516.15</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,651.90	50,071.75	51,723.65
Expense	0.00	676.85	676.85
Add-on	2,864.25	86,820.46	89,684.71
<b>Totals</b>	<b>4,516.15</b>	<b>137,569.06</b>	<b>142,085.21</b>

2258.075

# Billing Backup

VOLKERT, INC

Invoice 02209012 Dated 9/30/2025

Tuesday, September 30, 2025

9:55:59 PM

			Hours	Rate	Amount	
	Technician					
80014	Roberts, Brian	9/19/2025	2.00	33.69	67.38	
	Project Manager					
80009	Harrell, Robert	9/19/2025	2.00	64.91	129.82	
	Project Manager					
22009	Carlisle, Allen	8/29/2025	2.00	66.27	132.54	
22009	Carlisle, Allen	9/12/2025	2.00	66.27	132.54	
22009	Carlisle, Allen	9/19/2025	4.00	66.27	265.08	
22009	Carlisle, Allen	9/19/2025	4.00	66.27	265.08	
	Project Engineer					
22015	Griffin, Bradley	9/5/2025	2.00	60.42	120.84	
22015	Griffin, Bradley	9/19/2025	2.00	60.42	120.84	
	Senior Inspector					
22032	O'Quinn, William	8/29/2025	2.00	37.98	75.96	
22032	O'Quinn, William	9/12/2025	3.00	37.98	113.94	
22032	O'Quinn, William	9/19/2025	2.00	37.98	75.96	
22032	O'Quinn, William	9/19/2025	4.00	37.98	151.92	
	Totals		31.00		1,651.90	
	<b>Total Labor</b>					<b>1,651.90</b>
				<b>Total this Project</b>		<b>\$1,651.90</b>
				<b>Total this Report</b>		<b>\$1,651.90</b>

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

**PROGRESS REPORT NO. 22**  
**August 23, 2025 to September 19, 2025**

**Work Completed This Period:**

1. Held Punch List Inspection

**Work for Next Period:**

1. Work with Contractor as All Punch List Items are Addressed
2. Complete Aerial Creek Crossing Design for Bluecreek Crossing

**Information Needed from City**

1. N/A