

Joshua Burris 8/21/23
 Dave Small 8/21/2023
 2309111



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 Jackson, MS 39236-2227

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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

August 16, 2023
 Project No: 107.0022223.AJA
 Invoice No: 2223-09

VICKSBURG - REPAIR 20 ROADS 2022

Professional Services from July 1, 2023 to July 28, 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	
		Total Fee		0.00
		Total this Phase		0.00

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	
		Total Fee		0.00
		Total this Phase		0.00

Phase	0003	CONSTRUCTION PHASE SERVICES		
Fee				
Total Fee		231,175.00		
Percent Complete	98.6901	Total Earned	228,146.76	
		Previous Fee Billing	225,121.76	
		Current Fee Billing	3,025.00	
		Total Fee		3,025.00
		Total this Phase		\$3,025.00

Phase	0004	SPECIAL SERVICES - GEOTECHNICAL SERVICES		
		Total this Phase		0.00
		Total this Invoice		\$3,025.00

Outstanding Invoices

Number	Date	Balance
2223-08	7/13/2023	62,006.76
Total		62,006.76

Billings to Date

	Current	Prior	Total	Received	AR Balance
Fee	3,025.00	478,121.76	481,146.76		
Totals	3,025.00	478,121.76	481,146.76	416,115.00	65,031.76