Dae Inell 1-15-2025



1675 Lakeland Drive, Suite 207 Jackson, Mississippi 39216 Office 601.977.8993 Fax 601.949.4344 www.allenhoshall.com

2502620

City of Vicksburg P.O. Box 150 Vicksburg, MS 39180 Invoice number

4122402-72455

Date

12/31/2024

Project 72455 Vicks Swr & Rd Imp - Smt Ridge Dr

For Professional Services Rendered through: 12/31/2024

Engineering services in connection with the design and construction administration of new sanitary sewer system and new widen ROW and road improvements at Summit Ridge Subdivision, as outlined in Agreement for Professional Services dated September 10, 2024.

Email Invoice to: deborahn@vicksburg.org; tashaj@vicksburg.org; jennyh@vicksburg.org; danel@vicksburg.org

Description		Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
Design Phase	2	20,000.00	50.00	10,000.00	2,000.00	8,000.00
Construction Phase		9,000.00	0.00	0.00	0.00	0.00
Topographic Survey		10,000.00	100.00	10,000.00	10,000.00	0.00
ROW/Easement Plats		10,000.00	0.00	0.00	0.00	0.00
Construction Doc		80,000.00	0.00	0.00	0.00	0.00
Bidding/Construction Admin		24,000.00	0.00	0.00	0.00	0.00
	Total	153,000.00	13.07	20,000.00	12,000.00	8,000.00

Invoice total 8,000.00

**Aging Summary** 

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4122402-72455	12/31/2024	8,000.00	8,000.00				
	Total	8,000.00	8,000.00	0.00	0.00	0.00	0.00

Approved by:

Chawanpon Bunniran Project Manager

Done Smell 1-15-2025

Allen&Hoshall

1675 Lakeland Drive, Suite 207 Jackson, Mississippi 39216 Office 601.977.8993 Fax 601.949.4344 www.allenhoshall.com

2502621

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

Invoice number

4122403-72023-5

Date

12/31/2024

Project 72023\*5 Vicksburg CSAP Repairs Years

5 - 2024

For Professional Services Rendered through: 12/31/2024

Continuing Sewer Assessment Program (CSAP) Year 5 of the WW Collection and Transmission System (WCTS) as outlined in Agreement for Professional Services dated May 4, 2020.

Description		Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
Design Phase		100,000.00	75.00	75,000.00	50,000.00	25,000.00
Construction Phase		23,000.00	0.00	0.00	0.00	0.00
	Total	123,000.00	60.98	75,000.00	50,000.00	25,000.00

Invoice total

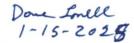
25,000.00

Approved by:

Chawanpon Bunniran

Chawapan Bumma

Project Manager





1675 Lakeland Drive, Suite 207 Jackson, Mississippi 39216 Office 601.977.8993 Fax 601.949.4344 www.allenhoshall.com

2502622

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

Invoice number

4122404-71916-6

Date

12/31/2024

Project 71916\*6 Vicksburg CSAP Assessment

Year 6 - 2024

For Professional Services Rendered through: 12/31/2024

Inspection Services for Continuing Sewer Assessment Program (CSAP) Year 6 of the WW Collection and Transmission System (WCTS) as outlined in Agreement for Professional Services dated May 20, 2024.

## **Professional Fees**

Inspector			Hours	Rate	Billed Amount
			40.00	89.00	3,560.00
				Invoice total =	3,560.00
Invoice Summary					
Description		Contract Amount	Previous Billed	Current Invoice	Fee Remaining
Inspection		74,880.00	4,583.50	3,560.00	66,736.50
	Total	74,880.00	4,583.50	3,560.00	66.736.50

Approved by:

Chawanpon Bunniran

Project Manager