

Doc Lnell
1-15-2025



Allen&Hoshall

1675 Lakeland Drive, Suite 207
Jackson, Mississippi 39216
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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	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



Allen & Hoshall

Dave Small
1-15-2025
 1675 Lakeland Drive, Suite 207
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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
 Project Manager

Done Lovell
1-15-2028



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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

	Hours	Rate	Billed Amount
Inspector	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