

2603989 Joshua Burris 03-19-26



Allen & Hoshall

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

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

Invoice number 4022609-72481
 Date 02/27/2026

Project **72481 Vicksburg Gas and Water Extension**

For Professional Services Rendered through: 02/27/2026

Engineering services in connection with the design and construction administration of the extend a new 8-inch water main and new 8-inch gas main within Entergy's power easement between Gay Blvd and Wisconsin Avenue, as outlined in Task Order #3 - Water and Gas Extension executed March 3, 2025.

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

Description	Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
Design Phase	55,000.00	100.00	55,000.00	55,000.00	0.00
Bid and Award	8,000.00	100.00	8,000.00	8,000.00	0.00
Construction Administration	15,000.00	100.00	15,000.00	13,500.00	1,500.00
Total	78,000.00	100.00	78,000.00	76,500.00	1,500.00

Invoice total **1,500.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4122505-72481	12/31/2025	6,000.00			6,000.00		
4022609-72481	02/27/2026	1,500.00	1,500.00				
	Total	7,500.00	1,500.00	0.00	6,000.00	0.00	0.00

Approved by:

Chawanpon Bunniran
 Project Manager

2603985

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Invoice number 4022601-72475
Date 02/27/2026

Project **72475 Vicksburg WWTP Bar Screen 2025**

For Professional Services Rendered through: 02/27/2026

Engineering services in connection with a replacement bar screen at the Vicksburg Wastewater Treatment Plant, Task Order #2, as outlined in Agreement for Professional Services dated February 25, 2025.

Email Invoice to: dnickson@vicksburg.org; jdillon@vicksburg.org; jbarris@vicksburg.org; jennyh@vicksburg.org; ngrifton@vicksburg.org

Description	Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
Design Phase	25,000.00	100.00	25,000.00	25,000.00	0.00
Construction Phase	12,000.00	16.67	2,000.00	1,000.00	1,000.00
Total	37,000.00	72.97	27,000.00	26,000.00	1,000.00

Invoice total **1,000.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4012601-72475	01/30/2026	1,000.00		1,000.00			
4022601-72475	02/27/2026	1,000.00	1,000.00				
	Total	2,000.00	1,000.00	1,000.00	0.00	0.00	0.00

PAID 03.12.26 CHECK #339579 DATED 03.10.26

Approved by:

Ed Dedeaux
Project Manager

Joshua Burris 03-19-26

2603991



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Invoice number 4022608-72481TE
Date 02/27/2026

Project **72481 Vicksburg Gas and Water Extension**

For Professional Services Rendered through: 02/27/2026

Inspection services in connection with the extend a new 8-inch water main and new 8-inch gas main within Entergy's power easement between Gay Blvd and Wisconsin Avenue, as outlined in Task Order #3 - Water and Gas Extension executed March 3, 2025.

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

Professional Fees

Inspector	Hours	Rate	Billed Amount
	81.00	89.00	7,209.00
Invoice total			7,209.00

Invoice Summary

Description	Contract Amount	Previous Billed	Current Invoice	Fee Remaining
Inspection	70,000.00	14,017.50	7,209.00	48,773.50
Total	70,000.00	14,017.50	7,209.00	48,773.50

Approved by:

Chawanpon Bunniran
Project Manager