



FC&E Engineering

PO Box 1774
Brandon, MS 39043
Tel: 601-824-1860
tdennington@fce-engineering.com
www.fce-engineering.com

Joshua Burris 05-18-26

#2605806

City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

INVOICE

TAX ID: 20-1191358
INVOICE DATE: 5/14/2026
INVOICE NO: 260525
BILLING FROM: 4/1/2026
BILLING TO: 4/30/2026

3082 - T1 Elevated Storage Tank - City of Vicksburg

Managed By: Richard Harrell

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Tyler McIntyre				
4/28/2026	Drafting/AutoCad/GIS Support	4.00	\$130.000	\$520.00
4/27/2026	GIS Support	5.00	\$130.000	\$650.00
4/24/2026	GIS Support	2.00	\$130.000	\$260.00
4/17/2026	GIS Support	5.00	\$130.000	\$650.00
4/16/2026	GIS Support	4.00	\$130.000	\$520.00
4/9/2026	GIS Support	4.00	\$130.000	\$520.00
Richard Harrell				
4/24/2026	Project Management for Coordination	1.00	\$185.000	\$185.00
4/21/2026	Project Management for Coordination	2.00	\$185.000	\$370.00
4/28/2026	Project Management	2.00	\$185.000	\$370.00
4/24/2026	Project Management	1.00	\$185.000	\$185.00
4/22/2026	Project Management	2.00	\$185.000	\$370.00
4/21/2026	Project Management	3.00	\$185.000	\$555.00
4/6/2026	Project Management	1.00	\$185.000	\$185.00
TOTAL SERVICES		36.00		\$5,340.00

3082 - T1 ELEVATED STORAGE TANK - CITY OF VICKSBURG TOTAL \$5,340.00

3082 - T2 Water Distribution Upgrades - City of Vicksburg

Managed By: Richard Harrell

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Richard Harrell				
4/28/2026	Review Routes for distribution system improvements	1.00	\$185.000	\$185.00
4/22/2026	Review Routes for distribution system improvements	1.00	\$185.000	\$185.00
4/28/2026	Webmeeting or Conference Call with Design Team	1.00	\$185.000	\$185.00
4/22/2026	Webmeeting or Conference Call with Design Team	1.00	\$185.000	\$185.00



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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
4/21/2026	Webmeeting or Conference Call with Design Team	1.00	\$185.000	\$185.00
TOTAL SERVICES			5.00	\$925.00

3082 - T2 WATER DISTRIBUTION UPGRADES - CITY OF VICKSBURG TOTAL \$925.00

AMOUNT DUE THIS INVOICE \$6,265.00

This invoice is due on 6/13/2026

Remit Payment To:
FC&E Engineering, LLC
P O Box 1774
Brandon MS 39043