



**Allen&Hoshall**

2506431 Joshua Burris 06-06-25

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

Invoice number 4052504-72481  
Date 05/30/2025

Project **72481 Vicksburg Gas and Water  
Extension**

For Professional Services Rendered through: 05/23/2025

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; daniel@vicksburg.org; jennyh@vicksburg.org; nancya@vicksburg.org

Description	Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
<b>Design Phase</b>	55,000.00	100.00	55,000.00	44,000.00	11,000.00
<b>Bid and Award</b>	8,000.00	0.00	0.00	0.00	0.00
<b>Construction Administration</b>	15,000.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>78,000.00</b>	<b>70.51</b>	<b>55,000.00</b>	<b>44,000.00</b>	<b>11,000.00</b>

Invoice total **11,000.00**

Approved by:

*Chawanpon Bunniran*

Chawanpon Bunniran  
Project Manager

Joshua Burris 07-15-25

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Vicksburg, MS 39180

Invoice number 4062510-72023-5  
Date 06/30/2025

Project **72023\*5 Vicksburg CSAP Repairs Years  
5 - 2024**

For Professional Services Rendered through: 06/27/2025

Engineering Service for the 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.

Email Invoice to: dnicksn@vicksburg.org; jdillon@vicksburg.org; daniel@vicksburg.org; jennyh@vicksburg.org; nancya@vicksburg.org

Description	Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
<b>Design Phase</b>	100,000.00	90.00	90,000.00	75,000.00	15,000.00
<b>Construction Phase</b>	23,000.00	0.00	0.00	0.00	0.00
<b>Total</b>	123,000.00	73.17	90,000.00	75,000.00	15,000.00

Invoice total **15,000.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4062510-72023-5	06/30/2025	15,000.00	15,000.00				
	<b>Total</b>	15,000.00	15,000.00	0.00	0.00	0.00	0.00

Approved by:

*Chawanpon Bunniran*

Chawanpon Bunniran  
Project Manager