



Allen & Hoshall

2604810

Joshua Burris 04-20-26

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

Invoice number 4032602-72475
Date 03/31/2026

Project **72475 Vicksburg WWTP Bar Screen 2025**

For Professional Services Rendered through: 03/27/2026

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; ngrafton@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	25.00	3,000.00	2,000.00	1,000.00
Total	37,000.00	75.68	28,000.00	27,000.00	1,000.00

Invoice total **1,000.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4022601-72475	02/27/2026	1,000.00		1,000.00	Paid by Check # 340102 Dated 4.9.26		
4032602-72475	03/31/2026	1,000.00	1,000.00				
	Total	2,000.00	1,000.00	1,000.00	0.00	0.00	0.00

Approved by:

Ed Dedeaux
Project Manager



Allen & Hoshall

2604811 Joshua Burris 04-20-26

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City of Vicksburg
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Vicksburg, MS 39180

Invoice number 4032608-72023-5
Date 03/31/2026

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

For Professional Services Rendered through: 03/27/2026

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

Description	Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
Design Phase	100,000.00	100.00	100,000.00	100,000.00	0.00
Construction Phase	23,000.00	20.00	4,599.00	2,000.00	2,599.00
Total	123,000.00	85.04	104,599.00	102,000.00	2,599.00

Invoice total **2,599.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4032608-72023-5	03/31/2026	2,599.00	2,599.00				
	Total	2,599.00	2,599.00	0.00	0.00	0.00	0.00

Approved by:

Chawanpon Bunniran
Project Manager



Allen & Hoshall

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2604812

[Signature] 4-27-26

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Vicksburg, MS 39180

Invoice number 4032609-72023-5
Date 03/31/2026

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

For Professional Services Rendered through: 03/27/2026

Inspection Services for 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: dnickson@vicksburg.org; jdillon@vicksburg.org; jbarris@vicksburg.org; jennyh@vicksburg.org; ngrafton@vicksburg.org

Professional Fees

Inspector	Hours	Rate	Billed Amount
	158.00	89.00	14,062.00
Invoice total			14,062.00

Invoice Summary

Description	Contract Amount	Previous Billed	Current Invoice	Fee Remaining
Inspection	87,360.00	0.00	14,062.00	73,298.00
Total	87,360.00	0.00	14,062.00	73,298.00

Approved by:

Chawanpon Bunniran

Chawanpon Bunniran
Project Manager