

Y# 2605546

Handwritten signature 5/15/2026



Allen & Hoshall

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Jackson, Mississippi 39216
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City of Vicksburg
Deborah Nickson
P.O. Box 150
Vicksburg, MS 39180

Invoice number 4042607-72511
Date 04/30/2026

Project 72511 Vicksburg AWS Utilities - TO 4

For Professional Services Rendered through: 04/24/2026

Engineering services in connection providing the design of a proposed +/-500 LF 14" water main extension to be bored under the existing highway and a new sewer pump station and 6,500 LF of 12" force main to service the new AWS data center, as outlined in Task Order #4 - AWS Utilities executed February 10, 2026.

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
Survey	12,000.00	100.00	12,000.00	12,000.00	0.00
Basic Engineering (Design)	166,825.00	20.00	33,365.00	0.00	33,365.00
Construction Administration	35,570.00	0.00	0.00	0.00	0.00
Total	214,395.00	21.16	45,365.00	12,000.00	33,365.00

Invoice total **33,365.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4032606-72511	03/31/2026	12,000.00		12,000.00			
4042607-72511	04/30/2026	33,365.00	33,365.00				
Total		45,365.00	33,365.00	12,000.00	0.00	0.00	0.00

Approved by:

Chawanpon Bunniran

Chawanpon Bunniran
Project Manager



Allen & Hoshall

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

Invoice number 4042608-72023-5
Date 04/30/2026

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

For Professional Services Rendered through: 04/24/2026

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; jburriss@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	100,000.00	100.00	100,000.00	100,000.00	0.00
Construction Phase	23,000.00	50.00	11,499.00	4,599.00	6,900.00
Total	123,000.00	90.65	111,499.00	104,599.00	6,900.00

Invoice total **6,900.00**

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			
4042608-72023-5	04/30/2026	6,900.00	6,900.00				
	Total	9,499.00	6,900.00	2,599.00	0.00	0.00	0.00

Approved by:

Chawanpon Bunniran

Chawanpon Bunniran
Project Manager



Allen & Hoshall

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Allen & Hoshall 5/15/2026

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

Invoice number 4042609-720235T
Date 04/30/2026

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

For Professional Services Rendered through: 04/24/2026

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

Inspection

Professional Fees

	Hours	Rate	Billed Amount
Inspector	213.00	89.00	18,957.00
Invoice total			18,957.00

Invoice Summary

Description	Contract Amount	Previous Billed	Current Invoice	Fee Remaining
Inspection	87,360.00	14,062.00	18,957.00	54,341.00
Total	87,360.00	14,062.00	18,957.00	54,341.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4032609-72023-5	03/31/2026	14,062.00		14,062.00			
4042609-720235T	04/30/2026	18,957.00	18,957.00				
Total		33,019.00	18,957.00	14,062.00	0.00	0.00	0.00

Approved by:

Chawanpon Bunniran

Chawanpon Bunniran
Project Manager