



Allen&Hoshall

2505711

Dave Lovell
5/15/2025

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

Invoice number 4042504-71916-6
Date 04/30/2025

Project **71916*6 Vicksburg CSAP Assessment
Year 6 - 2024**

For Professional Services Rendered through: 04/25/2025

Inspection Services for Continuing Sewer Assessment Program (CSAP) Year 6 of the WW Collection and Transmission System (WCTS) as outlined in Agreement for Professional Services dated May 20, 2024.

Professional Fees

	Hours	Rate	Billed Amount
Inspector	21.00	89.00	1,869.00
Invoice total			1,869.00

Invoice Summary

Description	Contract Amount	Previous Billed	Current Invoice	Fee Remaining
Inspection	74,880.00	23,273.50	1,869.00	49,737.50
Total	74,880.00	23,273.50	1,869.00	49,737.50

Approved by:

Chawanpon Bunniran

Chawanpon Bunniran
Project Manager



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2505757

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5/15/2025

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Invoice number 4042503-72481
Date 04/30/2025

Project **72481 Vicksburg Gas and Water
Extension**

For Professional Services Rendered through: 04/25/2025

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: 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
Design Phase	55,000.00	80.00	44,000.00	0.00	44,000.00
Bid and Award	8,000.00	0.00	0.00	0.00	0.00
Construction Administration	15,000.00	0.00	0.00	0.00	0.00
Total	78,000.00	56.41	44,000.00	0.00	44,000.00

Invoice total **44,000.00**

Approved by:

Chawanpon Bunniran
Project Manager