



Attention: Mayor George Flaggs, Jr  
City of Vicksburg

Invoice : 0000232610  
Invoice Date : 6/3/2025  
Project : 3718305  
Project Name : VKS Apron Access TXWY Reconstr  
& TRM Apron Rehab  
Bill Term : 1

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**For Professional Services Rendered Through 5/30/2025**

	Fee	% Complete	Billings		
			To Date	Previous	Current
2050 - Project Development Services	6,000.00	100.00	6,000.00	6,000.00	0.00
6055 - Design Services	22,000.00	100.00	22,000.00	22,000.00	0.00
7000 - Bidding Services	8,000.00	100.00	8,000.00	8,000.00	0.00
7100 - Construction Administration Services	20,500.00	100.00	20,500.00	20,500.00	0.00
7130 - Resident Project Representative	14,000.00	100.00	14,000.00	14,000.00	0.00
7200 - Closeout Services	4,000.00	100.00	4,000.00	1,200.00	2,800.00
<b>Current Billings</b>					<u>2,800.00</u>
<b>Amount Due This Bill</b>					<u><u>2,800.00</u></u>

**Total Fee :** 74,500.00  
**To Date Billings :** 74,500.00  
**Total Remaining :** 0.00

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**R. CLAYTON FOSTER**

**Remit To: 615 3rd Avenue South, Suite 700 | Nashville, TN 37210 | Phone: (615) 254-1500 | Fax: (615) 255-6572**

*Dear Customer, we value your security, so be aware that we will never send you an email requesting updated bank information. For your protection, do not respond to such requests and contact your Barge representative directly using the contact information you have on file for us if you receive any suspicious communications.*

Approved for payment Sincerely, Barge Design Solutions Finance

*Ron Davis*

Ron Davis  
Airport Director

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