Joshua Burris 08-06-25

2508186

Volkert, Inc. 111 East Capitol Street Suite 250 Jackson, MS 39201 601-961-0101 www.volkert.com



August 5, 2025

Deborah Nickson Interim City Clerk City of Vicksburg 1401 Walnut Street Vicksburg, MS 39180

RE: Water and Sewer Improvements, Stillwater and Bluecreek Drives Volkert's Contract No. 1191200.000

Dear Ms. Nickson:

Enclosed is Invoice No. 02007008, dated July 31, 2025 for professional services related to Water and Sewer Improvements on Stillwater and Bluecreek Drives, per contract dated January 17, 2023.

Should you have any questions or need additional information, please advise.

Sincerely,

Mark C. McConnell, P.E. Senior Vice President

Mak c. mean

/slw

Enclosure

### Invoice

# **V**OLKERT

Remittance address to lockbox:

Dept. #2042 Volkert, Inc. P. O. Box 11407

Birmingham, AL 35246-2042

July 31, 2025

Project No:

1191200.000

Invoice No:

02007008

City of Vicksburg, MS 1401 Walnut Street Vicksburg, MS 39180

Professional services related to Water and Sewer Improvements on Stillwater and Bluecreek Drives, per contract dated January 17, 2023.

# Professional Services from June 21, 2025 to July 18, 2025

	Hours	Rate	Amount	
Project Manager				
Carlisle, Allen	21.00	66.27	1,391.67	
Project Engineer			,,00 ,,01	
Griffin, Bradley	2.00	60.42	120.84	
Senior Inspector		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	120.01	
O'Quinn, William	10.00	37.98	379.80	
Totals	33.00		1,892.31	
Total Labor			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,892.31
Additional Fees				
Overhead	143.92 % of 1,892.31		2,723.41	
FCCM	0.18 % of 1,892.31		3.41	
Operating Margin	12.00 % of 4,619.13		554.30	
Total Additional Fees			3,281.12	3,281.12
		Total this	Invoice	\$5,173.43

### **Billings to Date**

	Current	Prior	Total
Labor	1,892.31	46,936.30	48,828.61
Expense	0.00	676.85	676.85
Add-on	3,281.12	81,383.83	84,664.95
Totals	5,173.43	128,996.98	134,170.41

Project	1191200.000	Water & Sewer Improvements - Stillwater	Invoice	02007008	
Billing	Backup		Turndru I	1 00 0005	
VOLKERT, INC			Tuesday, July 29, 2025		
		Invoice 02007008 Dated 7/31/2025	1	0:28:49 AM	

	,	111Voice 02007008 Dated 7/31/2025			10:28:49 AM	
Proje	ct Manager		Hours	Rate	Amount	
22009						
	Carlisle, Allen	6/27/2025	2.00	66.27	132.54	
22009	Carlisle, Allen	6/27/2025	2.00	66.27	132.54	
22009	Carlisle, Allen	7/4/2025	2.00	66.27	132.54	
22009	Carlisle, Allen	7/4/2025	2.00	66.27	132.54	
22009	Carlisle, Allen	7/11/2025	4.00	66.27	265.08	
22009	Carlisle, Allen	7/18/2025	7.00	66.27	463.89	
22009	Carlisle, Allen	7/18/2025	2.00	66.27	132.54	
Proje	ct Engineer			00.27	102.54	
22015	Griffin, Bradley	7/18/2025	2.00	60.42	120.84	
Senio	r Inspector		2.00	00.42	120.04	
22032	O'Quinn, William	7/4/2025	3.00	37.98	112.04	
22032	O'Quinn, William	7/11/2025	4.00	37.98	113.94	
22032	O'Quinn, William	7/18/2025	3.00	37.98	151.92	
	Totals	***************************************	33.00	37.90	113.94	
Total Labor		33.00		1,892.31		
						1,892.31
		*		Total this Project		\$1,892.31
			Total this Report			\$1,892.31

# City of Vicksburg Water and Sewer Improvements on Stillwater and Bluecreek Drives Volkert Contract No. 1191200.000

## PROGRESS REPORT NO. 20 June 21, 2025 to July 18, 2025

### **Work Completed This Period:**

- 1. Contractor installed Pressure Blocking
- 2. Contractor connected to City Water Main
- 3. Contractor performed some site cleanup and cleaned out roadside ditches to promote positive drainage.
- 4. Contractor tested line for air and leaks

#### Work for Next Period:

- 1. Contractor to continue excavate roadside ditches for better drainage
- 2. Contractor to "dress" up and grass completed areas
- 3. Complete all pressure testing and water sample testing
- 4. Once E-coli Test, Line Pressure Testing is complete, homeowners can be tied to new system.
- 5. Install sewer hookup and 25 Stillwater

### **Information Needed from City**

1. N/A