



2506000

Dave Lonell  
5-28-2025

4545 Sherwood Common Blvd. T 225.216.7483  
Building 3, Suite A TRCcompanies.com  
Baton Rouge, LA 70816

May 23, 2025

Nancy Allen  
Grants Financial Administrator  
City of Vicksburg  
P. O. Box 150  
Vicksburg, MS 39181-0150

Re: Iowa Avenue Project, Vicksburg, MS  
TRC Invoice No.: 8-141987/ TRC Project No. 407456.1000

Dear Ms. Allen:

TRC's Invoice No. 8-141987 for the period of March 1, 2025, through April 30, 2025, is as follows:

	Total Contract Values	Percent Complete to Date	Previously Invoiced Amounts	Amount Currently Due
Original Contract	\$206,810.00			
Design & Permitting Phase Services	\$147,760.00	100%	\$147,760.00	\$0.00
Surveying, Soil Sampling, Permitting	\$3,300.00	100%	\$3,300.00	\$0.00
Testing Laboratory Services	\$750.00	100%	\$750.00	\$0.00
Construction Administration Services	\$55,000.00	67.26%	\$32,673.00	\$4,323.00
<b>Totals =</b>	<b>\$206,810.00</b>	<b>91.03%</b>	<b>\$184,483.00</b>	<b>\$4,323.00</b>

The services provided during this period include:

- Site visit during construction (April 8 and 9, 2025)
- Check rebar placement for apron slab
- Observe concrete placement of apron slab
- Review and respond to RFI No. 2

We request that payment be issued within 30 days electronically or via check. To pay electronically please use the following information:

Citizens Bank: US ACH: 211170114 / US Wire: 011500120 / Swift Code: CTZIUS33  
Account Name: TRC / Account Number: 2232037090

To pay via check please use the following information:

TRC Lockbox, Attn: 536282, 307 23<sup>rd</sup> Street Extension, Suite 950, Pittsburgh, PA 15215  
Telephone number – (877) 550-5933

If you have any questions and/or comments, please feel free to contact me at (225) 229-2968.

Very truly yours,

**TRC Engineers, Inc.**

Durk H. Krone, P.E.  
Vice President

cc: Project Accountant  
File 407456.1000