



Allen&Hoshall

2408729
~~20800~~

Dan Smell
9/5/2024

1675 Lakeland Drive, Suite 207
Jackson, Mississippi 39216
Office 601.977.8993
Fax 601.949.4344
www.allenhoshall.com

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

Invoice number 4082404-72392
Date 08/30/2024

Project **72392 Vicksburg WWTP Trickling Filter and Valve**

For Professional Services Rendered through: 08/23/2024

Engineering services in connection with the design and construction administration of repairs to trickling filter No. 2 and recirculation valve replacement at the Vicksburg Wastewater Treatment Plant, as outlined in Agreement for Professional Services dated December 5, 2022.

Email Invoice to: deborahn@vicksburg.org; tashaj@vicksburg.org; jennyh@vicksburg.org;
danel@vicksburg.org

Description	Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
Design Phase	16,000.00	100.00	16,000.00	16,000.00	0.00
Bidding & Construction Phase	8,000.00	60.00	4,800.00	2,400.00	2,400.00
Total	24,000.00	86.67	20,800.00	18,400.00	2,400.00

Invoice total **2,400.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4082404-72392	08/30/2024	2,400.00	2,400.00				
	Total	2,400.00	2,400.00	0.00	0.00	0.00	0.00

Approved by:

Ed Dedeaux
Project Manager