



# Allen & Hoshall

Joshua Burris 02-17-26  
 2603257  
 1675 Lakeland Drive, Suite 207  
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City of Vicksburg  
 Deborah Nickson  
 P.O. Box 150  
 Vicksburg, MS 39180

Invoice number 4012601-72475  
 Date 01/30/2026

Project **72475 Vicksburg WWTP Bar Screen 2025**

For Professional Services Rendered through: 01/30/2026

Engineering services in connection with a replacement bar screen at the Vicksburg Wastewater Treatment Plant, Task Order #2, as outlined in Agreement for Professional Services dated February 25, 2025.

Email Invoice to: [dnickson@vicksburg.org](mailto:dnickson@vicksburg.org); [jdillon@vicksburg.org](mailto:jdillon@vicksburg.org); [jburris@vicksburg.org](mailto:jburris@vicksburg.org); [jennyh@vicksburg.org](mailto:jennyh@vicksburg.org); [ngrifton@vicksburg.org](mailto:ngrifton@vicksburg.org)

Description	Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
<b>Design Phase</b>	25,000.00	100.00	25,000.00	25,000.00	0.00
<b>Construction Phase</b>	12,000.00	8.33	1,000.00	0.00	1,000.00
<b>Total</b>	<b>37,000.00</b>	<b>70.27</b>	<b>26,000.00</b>	<b>25,000.00</b>	<b>1,000.00</b>

Invoice total **1,000.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4012601-72475	01/30/2026	1,000.00	1,000.00				
	<b>Total</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:

Ed Dedeaux  
 Project Manager



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2603253 *Joshua Burris 02-17-26*  
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City of Vicksburg  
 Deborah Nickson  
 P.O. Box 150  
 Vicksburg, MS 39180

Invoice number 4012605-72481TE  
 Date 01/30/2026

Project **72481 Vicksburg Gas and Water Extension**

For Professional Services Rendered through: 01/30/2026

Inspection services in connection with 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: [dnickson@vicksburg.org](mailto:dnickson@vicksburg.org); [jdillon@vicksburg.org](mailto:jdillon@vicksburg.org); [jbarris@vicksburg.org](mailto:jbarris@vicksburg.org); [jennyh@vicksburg.org](mailto:jennyh@vicksburg.org); [ngrafton@vicksburg.org](mailto:ngrafton@vicksburg.org)

**Professional Fees**

	Hours	Rate	Billed Amount
Inspector	79.50	89.00	7,075.50
Invoice total			<b>7,075.50</b>

**Invoice Summary**

Description	Contract Amount	Previous Billed	Current Invoice	Fee Remaining
<b>Inspection</b>	70,000.00	6,942.00	7,075.50	55,982.50
<b>Total</b>	70,000.00	6,942.00	7,075.50	55,982.50

Approved by:

*Chawanpon Bunniran*

Chawanpon Bunniran  
 Project Manager



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

Invoice number 4012606-72481  
 Date 01/30/2026  
 Project **72481 Vicksburg Gas and Water Extension**

For Professional Services Rendered through: 01/30/2026

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: [dnickson@vicksburg.org](mailto:dnickson@vicksburg.org); [jdillon@vicksburg.org](mailto:jdillon@vicksburg.org); [jbarris@vicksburg.org](mailto:jbarris@vicksburg.org); [jennyh@vicksburg.org](mailto:jennyh@vicksburg.org); [ngrifton@vicksburg.org](mailto:ngrifton@vicksburg.org)

Description	Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
<b>Design Phase</b>	55,000.00	100.00	55,000.00	55,000.00	0.00
<b>Bid and Award</b>	8,000.00	100.00	8,000.00	8,000.00	0.00
<b>Construction Administration</b>	15,000.00	90.00	13,500.00	7,500.00	6,000.00
<b>Total</b>	<b>78,000.00</b>	<b>98.08</b>	<b>76,500.00</b>	<b>70,500.00</b>	<b>6,000.00</b>

Invoice total **6,000.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4122505-72481	12/31/2025	6,000.00		6,000.00			
4012606-72481	01/30/2026	6,000.00	6,000.00				
	<b>Total</b>	<b>12,000.00</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:

*Chawanpon Bunniran*

Chawanpon Bunniran  
 Project Manager

Joshua Burris 02-17-26

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# Allen & Hoshall

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

Invoice number 4012607-72023-5  
Date 01/30/2026

Project **72023\*5 Vicksburg CSAP Repairs Years 5 - 2024**

For Professional Services Rendered through: 01/30/2026

Engineering Service for the Continuing Sewer Assessment Program (CSAP) Year 5 of the WW Collection and Transmission System (WCTS) as outlined in Agreement for Professional Services dated May 4, 2020.

Email to: [dnickson@vicksburg.org](mailto:dnickson@vicksburg.org); [jdillon@vicksburg.org](mailto:jdillon@vicksburg.org); [jbarris@vicksburg.org](mailto:jbarris@vicksburg.org); [jennyh@vicksburg.org](mailto:jennyh@vicksburg.org); [ngrafton@vicksburg.org](mailto:ngrafton@vicksburg.org)

Description	Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
<b>Design Phase</b>	100,000.00	100.00	100,000.00	100,000.00	0.00
<b>Construction Phase</b>	23,000.00	8.70	2,000.00	0.00	2,000.00
<b>Total</b>	123,000.00	82.93	102,000.00	100,000.00	2,000.00

Invoice total **2,000.00**

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4012607-72023-5	01/30/2026	2,000.00	2,000.00				
	<b>Total</b>	2,000.00	2,000.00	0.00	0.00	0.00	0.00

Approved by:

Chawanpon Bunniran  
Project Manager