



# Allen & Hoshall

2606357

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

Invoice number 4052608-720235T  
Date 05/29/2026

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

For Professional Services Rendered through: 05/22/2026

Inspection Services for 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 Invoice to: [dnickson@vicksburg.org](mailto:dnickson@vicksburg.org); [jdillon@vicksburg.org](mailto:jdillon@vicksburg.org); [jburriss@vicksburg.org](mailto:jburriss@vicksburg.org); [jennyh@vicksburg.org](mailto:jennyh@vicksburg.org); [ngrifton@vicksburg.org](mailto:ngrifton@vicksburg.org)

### Inspection

Professional Fees

Inspector	Hours	Rate	Billed Amount
	108.50	89.00	9,656.50
Invoice total			<b>9,656.50</b>

### Invoice Summary

We have attached a copy of April 2026 Invoice that has not been paid

Description	Contract Amount	Previous Billed	Current Invoice	Fee Remaining
Inspection	87,360.00	33,019.00	9,656.50	44,684.50
Total	87,360.00	33,019.00	9,656.50	44,684.50

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4042609-720235T	04/30/2026	18,957.00		18,957.00			
4052608-720235T	05/29/2026	9,656.50	9,656.50				
Total		28,613.50	9,656.50	18,957.00	0.00	0.00	0.00

Approved by:

Chawanpon Bunniran  
Project Manager

Joshua Burris 6-15-26

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

Invoice number 4052609-72023-5  
Date 05/29/2026

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

For Professional Services Rendered through: 05/22/2026

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); [ngraffon@vicksburg.org](mailto:ngraffon@vicksburg.org)

Description	Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
Design Phase	100,000.00	100.00	100,000.00	100,000.00	0.00
Construction Phase	23,000.00	75.00	17,249.00	11,499.00	5,750.00
<b>Total</b>	<b>123,000.00</b>	<b>95.32</b>	<b>117,249.00</b>	<b>111,499.00</b>	<b>5,750.00</b>

We have attached a copy of April 2026 Invoice that has not been paid

Invoice total **5,750.00**

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4042608-72023-5	04/30/2026	6,900.00		6,900.00			
4052609-72023-5	05/29/2026	5,750.00	5,750.00				
<b>Total</b>		<b>12,650.00</b>	<b>5,750.00</b>	<b>6,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:

Chawanpon Bunniran  
Project Manager