



**Allen & Hoshall**

Joshua Burris 01-16-26  
2602581

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

Invoice number 4122504-72481  
Date 12/31/2025

Project **72481 Vicksburg Gas and Water  
Extension**

For Professional Services Rendered through: 12/31/2025

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: dnicksn@vicksburg.org; jdillon@vicksburg.org; jburris@vicksburg.org; jennyh@vicksburg.org;  
ngrafton@vicksburg.org

**Professional Fees**

	Hours	Rate	Billed Amount
Inspector	78.00	89.00	6,942.00

Invoice total **6,942.00**

**Invoice Summary**

Description	Contract Amount	Previous Billed	Current Invoice	Fee Remaining
Inspection	70,000.00	0.00	6,942.00	63,058.00
Total	70,000.00	0.00	6,942.00	63,058.00

Approved by:

*Chawanpon Bunniran*

Chawanpon Bunniran  
Project Manager



# Allen & Hoshall

2602559

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Vicksburg, MS 39180

Invoice number 4122505-72481  
Date 12/31/2025

Project **72481 Vicksburg Gas and Water Extension**

For Professional Services Rendered through: 12/31/2025

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: dnicksen@vicksburg.org; jdillon@vicksburg.org; jburris@vicksburg.org; jennyh@vicksburg.org; ngrafton@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	50.00	7,500.00	1,500.00	6,000.00
<b>Total</b>	<b>78,000.00</b>	<b>90.38</b>	<b>70,500.00</b>	<b>64,500.00</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
4112504-72481	11/30/2025	1,500.00		1,500.00			
4122505-72481	12/31/2025	6,000.00	6,000.00				
<b>Total</b>		<b>7,500.00</b>	<b>6,000.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:

*Chawanpon Bunniran*

Chawanpon Bunniran  
Project Manager