Joshua Burris 09/03/24

2408602

EJES INCORPORATED
Service with Excellence
Firm No. F-2488

EJES Invoice 200-02-17

September 1, 2024

City of Vicksburg
City Clerk
PO Box 150
Vicksburg, MS 39181-0150

Please Remit Payment to: EJES, Inc.
12801 N. Central Expressway
Suite 700
Dallas, Texas 75243
Phone: 214-343-1210
Fax: 214-343-3885

Project Name : **Washington St - Haining Rd to Jackson St**
EJES Project No.: 200-02
Invoicing Period: Aug 01, 2024 to Aug 31, 2024

Original Contract Amount	*$322,393.98*
Amendments or Supplements Amount	*$0.00*
Total Contract Amount	***$322,393.98***

Description	Contract Value	% Comp. to Date This Period	% Comp. to Date Last Period	Total Invoice To Date Including This Period	Total Invoice To Date Excluding This Period	Total Due This Invoice
Basic Services						
Design Phase	$ 156,332.00	100%	100%	$ 156,332.00	$ 156,332.00	$ -
Bidding Phase	$ 10,887.00	100%	100%	$ 10,887.00	$ 10,887.00	$ -
Pre-Construction	$ 14,514.18	100%	100%	$ 14,514.18	$ 14,514.18	$ -
Construction Engineering and Inspection	$ 105,083.04	100%	90%	$ 105,083.04	$ 94,574.74	$ 10,508.30
Project Closeout	$ 10,727.76	0%	0%	$ -	$ -	$ -
SubTotal	**$ 297,543.98**			**$ 286,816.22**	**$ 276,307.92**	**$ 10,508.30**
Additional Services						
Topographic Survey Services	$ 14,850.00	100%	100%	$ 14,850.00	$ 14,850.00	$ -
Construction Testing	$ 10,000.00	0%	0%	$ -	$ -	$ -
SubTotal	**$ 24,850.00**			**$ 14,850.00**	**$ 14,850.00**	**$ -**
TOTALS	**$ 322,393.98**			**$ 301,666.22**	**$ 291,157.92**	**$ 10,508.30**

Total Percentage Complete to Date	94%
Total Amount Earned to Date	$ 301,666.22
Less Previous Invoices	$ 291,157.92
Total Amount Due this Invoice	**$ 10,508.30**
Balance Remaining	$ 20,727.76

Tanita Gilbert-Baker

By:

Tanita Gilbert-Baker
President