



FC&E Engineering

PO Box 1774
Brandon, MS 39043
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www.fce-engineering.com

Joshua Barris
06-16-26

Y# 2606406

City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

INVOICE

TAX ID: 20-1191358
INVOICE DATE: 6/10/2026
INVOICE NO: 260584
BILLING FROM: 5/1/2026
BILLING TO: 5/31/2026

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
5/20/2026	Development of plans & specifications for potable/drinking water system	1.00	\$185.000	\$185.00
5/13/2026	Development of plans & specifications for potable/drinking water system	1.00	\$185.000	\$185.00
5/8/2026	Development of plans & specifications for potable/drinking water system	1.00	\$185.000	\$185.00
5/6/2026	Drinking Water System	1.50	\$185.000	\$277.50
5/4/2026	Drinking Water System	0.50	\$185.000	\$92.50
5/1/2026	Drinking Water System	0.50	\$185.000	\$92.50
Calvin Abernathy				
5/15/2026	Development of plans & specifications for potable/drinking water system	3.00	\$175.000	\$525.00
5/6/2026	Development of plans & specifications for potable/drinking water system	0.50	\$175.000	\$87.50
5/4/2026	Development of plans & specifications for potable/drinking water system	1.00	\$175.000	\$175.00
5/4/2026	Development of plans & specifications for potable/drinking water system	5.00	\$175.000	\$875.00
5/4/2026	Development of plans & specifications for potable/drinking water system	5.50	\$175.000	\$962.50
TOTAL SERVICES		21.50		\$3,827.50

EXPENSES

DESCRIPTION	UNITS	AMOUNT
34 miles@0.725/mile	34.00	\$24.65
TOTAL EXPENSES		34.00 \$24.65

3082 - T2 WATER DISTRIBUTION UPGRADES - CITY OF VICKSBURG TOTAL \$3,852.15

AMOUNT DUE THIS INVOICE \$13,373.56

This invoice is due on 7/10/2026

Remit Payments to:
FC&E Engineering, LLC
PO Box 1774
Brandon, MS 39042



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City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

3082 - T1 Elevated Storage Tank - City of Vicksburg

Managed By: Richard Harrell

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Tyler McIntyre				
5/20/2026	Meeting w/ Design Team	1.00	\$130.000	\$130.00
5/15/2026	Meeting w/ Design Team	1.00	\$130.000	\$130.00
Calvin Abernathy				
5/1/2026	Design of 500k water tower system	1.50	\$175.000	\$262.50
5/21/2026	Design/Review for drinking water systems	0.50	\$175.000	\$87.50
5/18/2026	Design/Review for drinking water systems	1.00	\$175.000	\$175.00
5/14/2026	Design/Review for drinking water systems	2.00	\$175.000	\$350.00
5/6/2026	Design/Review for drinking water systems	1.00	\$175.000	\$175.00
5/1/2026	Design/Review for drinking water systems	4.50	\$175.000	\$787.50
5/1/2026	Design/Review for drinking water systems	4.00	\$175.000	\$700.00
5/1/2026	Revised Tank Layout drawings	3.00	\$175.000	\$525.00
TOTAL SERVICES		19.50		\$3,322.50

EXPENSES

DESCRIPTION	UNITS	AMOUNT
23.80 miles@\$0.725/mile	23.80	\$17.26
Subcontractor: The Walker Associates	1.00	\$6,181.65
TOTAL EXPENSES	24.80	\$6,198.91

3082 - T1 ELEVATED STORAGE TANK - CITY OF VICKSBURG TOTAL \$9,521.41

3082 - T2 Water Distribution Upgrades - City of Vicksburg

Managed By: Richard Harrell

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Richard Harrell				
5/27/2026	Development of plans & specifications for potable/drinking water system	1.00	\$185.000	\$185.00