



Legislation Details (With Text)

File #:	ID-24-0326	Version:	1	Name:	
Type:	Action Item	Status:		Agenda Ready	
File created:	3/20/2024	In control:		Board of Mayor and Aldermen	
On agenda:	3/25/2024	Final action:			
Title:	Approve the following for payment:				
	1. Stantec Consulting for professional services:				
	a. Invoice #2205773 in the amount of \$277.50 for Levee Street Pedestrian Railroad Crossing				
	b. Invoice #2205774 in the amount of \$63,148.60 for Fisher Ferry Bridge Replacement				
	2. Vicksburg-Tallulah Regional Airport:				
	a. Invoice #4471 in the amount of \$167.50 for the month of February 2024				
	3. Hemphill Construction Company:				
	a. Pay Application #4 in the amount of \$734,534.35 for Water Treatment Plant Improvements - Groundwater Well and Associated Connection Piping				
	4. Killen Contractors, Inc.				
	a. Payment No. 3 in the amount of \$65,773.93 for Vicksburg Generators - Ford Road & Washington Street				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Invoice Stantec Levee St. Pedestrian RR Crossing, 2. Invoice Stantec Fisher Ferry Bridge Replacement, 3. Invoice VTR 2.2024, 4. Pay App #4 WTP Improvements Hemphill, 5. Pay App #3 Generators Killen

Date	Ver.	Action By	Action	Result
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