



## Legislation Text

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**File #:** ID-24-0326, **Version:** 1

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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