



INVOICE

Ottynum per JBurnis 3-17-26

2603923

Invoice Number	2534293
Invoice Date	March 16, 2026
Purchase Order	201802962
Customer Number	99964
Project Number	201802962

Bill To
 City of Vicksburg, MS
 Dane Lovell
 1401 Walnut Street
 Vicksburg MS 39180
 United States

EFT/ACH Remit To (Preferred)
 Stantec Consulting Services Inc. (SCSI)
 Bank of America
 ABA No. : 111000012
 Account No: 3752096026
 Email Remittance: eft@stantec.com

Alternative Remit To
 Stantec Consulting Services
 Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Fisher Ferry Road over Hatcher Bayou Bridge Replacement		
Project Manager	Fletcher, Bradley H	Contract Upset Phase 1 - 3	504,414.54
Current Invoice Total (USD)	240.40	Contract Billed to Date	495,388.00
		For Period Ending	February 27, 2026

Top Task **200** **Fisher Ferry Bridge Replacement over Hatcher Bayou - Phase 1 - 3**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Fletcher, Bradley H	1.00	240.40	240.40
Subtotal Professional Services	<u>1.00</u>		<u>240.40</u>

Total Fees & Disbursements	<u>240.40</u>
INVOICE TOTAL (USD)	240.40

Net Due in 30 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

Billing Backup - Roster

Date	Project	Task	Type	Billing Title	Employee/Supplier	Quantity
2026-02-25	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
			Total employee: FLETCHER, BRADLEY H			1.00
			Total Professional Services			1.00
			Total Project 201802962			1.00



Report Date:

3/5/2026 9:22

Timecard Entry

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Report Parameters	
Week Ending Date - Low	6-Feb-26
Week Ending Date - High	27-Feb-26
Employee	201802962

Employee Name	Fletcher, Bradley H		Employee Number	95142	Total Time	1.00	Hours
Week Ending Date							
Entry Method/Transaction Source	Oracle Time and		Timecard Approver	Gary Heilman	Approval Date	2-Mar-26	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
25-Feb-26	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review -	200.487
Comments:							

Total 1.00

Report Total 1.00

End of Report