

**INVOICE**

Joshua Burris 01-28-26
2602690

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Invoice Number	2509328
Invoice Date	January 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)	546.19	Contract Billed to Date	495,147.60
		For Period Ending	December 26, 2025

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

Category/Employee		Current Hours	Rate	Current Amount
Tramel, Kimberly G		0.50	130.78	65.39
Fletcher, Bradley H		2.00	240.40	480.80
Subtotal Professional Services		2.50		546.19

Total Fees & Disbursements	546.19
INVOICE TOTAL (USD)	546.19

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
2025-12-15	201802962	200.487	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50
				Total employee: TRAMEL, KIMBERLY G		0.50
2025-12-01	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-12-04	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
				Total employee: FLETCHER, BRADLEY H		2.00
				Total Professional Services		2.50
				Total Top Task 200		2.50
				Total Project 201802962		2.50



Report Date:

1/12/2026 11:50

Timecard Entry

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Report Parameters	
Week Ending Date - Low	5-Dec-25
Week Ending Date - High	26-Dec-25
Employee	
	201802962

Employee Name		Fletcher, Bradley H	Employee Number	95142	Total Time	2.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Gary Heitman	Approval Date	8-Dec-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
1-Dec-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review -	200.487
Comments:							
4-Dec-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RW	200.487
Comments:							

Total 2.00

Report Total 2.00

End of Report



Report Date:

1/12/2026 11:50

Timecard Entry

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Report Parameters	
Week Ending Date - Low	5-Dec-25
Week Ending Date - High	26-Dec-25
Employee	
	201802962

Employee Name		Tramel, Kimberly G	Employee Number	100616	Total Time	0.50	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Bradley Fletcher	Approval Date	12-Jan-26	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
15-Dec-25	Monday	0.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review -	200.487

Comments:

Total	0.50
Report Total	0.50

End of Report



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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 4-5	435,961.92
Current Invoice Total (USD)	1,057.69	Contract Billed to Date	385,226.39
		For Period Ending	December 26, 2025

Top Task 201 Fisher Ferry Bridge Replacement over Hatcher Bayou - Phase 4 and 5**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Hudson, Hunter Michael	4.50	181.62	817.29
Johnson, Joseph Brian (Brian)	1.00	240.40	240.40
Subtotal Professional Services	5.50		1,057.69

Total Fees & Disbursements	1,057.69
INVOICE TOTAL (USD)	1,057.69

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Billing Backup - Roster

Date	Project	Task	Type	Billing Title	Employee/Supplier	Quantity
2025-12-01	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	2.50
2025-12-08	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	1.00
2025-12-10	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	1.00
Total employee: HUDSON, HUNTER M						4.50
2025-12-04	201802962	201.3	Direct - Regular	Senior Professional Engineer	JOHNSON, JOSEPH B	1.00
Total employee: JOHNSON, JOSEPH B						1.00
Total Professional Services						5.50
Total Top Task 201						5.50
Total Project 201802962						5.50



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Timecard Entry

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Report Parameters	
Week Ending Date - Low	5-Dec-25
Week Ending Date - High	26-Dec-25
Employee	201802962

Employee Name		Hudson, Hunter Michael	Employee Number	153158	Total Time	4.50	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Chet Reinike	Approval Date	15-Dec-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
1-Dec-25	Monday	2.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
8-Dec-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
10-Dec-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
Total		4.50					
Report Total		4.50					

End of Report



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Report Parameters	
Week Ending Date - Low	5-Dec-25
Week Ending Date - High	26-Dec-25
Employee	
	201802962

Employee Name		Johnson, Joseph Brian (Brian)	Employee Number	95129	Total Time	1.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Paula Gartner	Approval Date	8-Dec-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
4-Dec-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3

Comments:

Total 1.00

Report Total 1.00

End of Report