



## 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	<b>December 26, 2025</b>

**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
<b>Subtotal Professional Services</b>	<b>2.50</b>		<b>546.19</b>

<b>Total Fees &amp; Disbursements</b>	<b>546.19</b>
<b>INVOICE TOTAL (USD)</b>	<b>546.19</b>

**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**

Hudson, Hunter Michael

**Current  
Hours**

4.50

**Rate**

181.62

**Current  
Amount**

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

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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
<b>Total employee: HUDSON, HUNTER M</b>						<b>4.50</b>
2025-12-04	201802962	201.3	Direct - Regular	Senior Professional Engineer	JOHNSON, JOSEPH B	1.00
<b>Total employee: JOHNSON, JOSEPH B</b>						<b>1.00</b>
<b>Total Professional Services</b>						<b>5.50</b>
<b>Total Top Task 201</b>						<b>5.50</b>
<b>Total Project 201802962</b>						<b>5.50</b>



Report Date:

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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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## 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		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