Req 2509056

PPM CONSULTANTS

1600 Lamy Lane • Monroe, LA 71201 • tel 318.323.7270 • fax 318.323.6593 • www.ppmco.com

Invoice

8/4/2025

July 24, 2025
Invoice No: 105574

Jeff Richardson
City of Vicksburg
1401 Walnut Street
Room 314
Vicksburg, MS 39180

Project Manager: Amanda Wray
Project: 30054607 Vicksburg Brownfield Assessment Grant (2020) - Non Trust

Professional Services through June 30, 2025

Phase: 03-ESAS 03-Environmental Assessments

Task: MH-P1 Mercy Hospital (former) - Phase I ESA

Professional Personnel

		Hours	Rate	Amount	
CADD/Computer Drafting					
CAD-03					
Hicks, Brian	6/27/2025	.50	133.00	66.50	
Totals		.50		66.50	
Total Labor:					**66.50**

Contract Maximum Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	66.50	5,202.24	5,268.74
Contract Maximum			6,000.00
Remaining			731.26

Total this Task: **$66.50**

Total this Phase: **$66.50**

Total this Invoice: **$66.50**

All invoices are due upon receipt.

Please remit to PPM Consultants, Inc., 1600 Lamy Lane, Monroe, LA 71201

R09 2508057

PPM CONSULTANTS

1600 Lamy Lane • Monroe, LA 71201 • tel 318.323.7270 • fax 318.323.6593 • www.ppmco.com

Invoice

8.4 2025

July 24, 2025
Invoice No: 105580

Jeff Richardson
City of Vicksburg
1401 Walnut Street
Room 314
Vicksburg, MS 39180

Project Manager: Amanda Wray
Project: 30054611 City of Vicksburg - US Rubber Brownfield Cleanup Grant

Professional Services through June 30, 2025

Phase: 01-PM 01-Project Management

Task: PM-01 Project Management-01

Professional Personnel

		Hours	Rate	Amount	
Client Meeting					
PL-15					
Hess, Jere	6/5/2025	1.00	264.00	264.00	
Report Preparation					
PL-05					
Rivas, Margaret	6/30/2025	.40	147.00	58.80	
Totals		1.40		322.80	
Total Labor:					**322.80**

Total this Task: $322.80

Total this Phase: $322.80

Phase: 03-CP 03-Cleanup Planning

Task: CP-01 CP-01 - Cleanup Planning Activities

Professional Personnel

		Hours	Rate	Amount	
Report Preparation					
PL-14					
McIlwain, Anna	6/23/2025	5.00	252.00	1,260.00	
McIlwain, Anna	6/24/2025	2.00	252.00	504.00	
McIlwain, Anna	6/26/2025	1.00	252.00	252.00	
Totals		8.00		2,016.00	
Total Labor:					**2,016.00**

Total this Task: $2,016.00

Total this Phase: $2,016.00

Total this Invoice: **$2,338.80**

All invoices are due upon receipt.

Please remit to PPM Consultants, Inc., 1600 Lamy Lane, Monroe, LA 71201