



INVOICE

Joshua Butris 02-17-26

2603259

Invoice Number 2520366
Invoice Date February 13, 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 4-5	435,961.92
Current Invoice Total (USD)	726.48	Contract Billed to Date	385,952.87
		For Period Ending	January 30, 2026

Top Task	201	Fisher Ferry Bridge Replacement over Hatcher Bayou - Phase 4 and 5		
<u>Professional Services</u>				
Category/Employee		Current Hours	Rate	Current Amount
	Hudson, Hunter Michael	4.00	181.62	726.48
	Subtotal Professional Services	<u>4.00</u>		<u>726.48</u>

Total Fees & Disbursements 726.48
INVOICE TOTAL (USD) 726.48

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
2026-01-07	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	2.00
2026-01-08	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	2.00
Total employee: HUDSON, HUNTER M						4.00
Total Professional Services						4.00
Total Top Task 201						4.00
Total Project 201802962						4.00



Report Date:

2/5/2026 12:54

Timecard Entry

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Report Parameters	
Week Ending Date - Low	2-Jan-26
Week Ending Date - High	30-Jan-26
Employee	201802962

Employee Name		Hudson, Hunter Michael	Employee Number	153158	Total Time	4.00	Hours	
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Chel Reinike	Approval Date	19-Jan-26		
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number	
7-Jan-26	Wednesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2	
Comments:								
8-Jan-26	Thursday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2	
Comments:								

Total 4.00

Report Total 4.00

End of Report