



Handwritten signature and date 10.25.24

Invoice

October 25, 2024
Invoice No: 102439

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 September 30, 2024

Phase: 01-PM 01-Project Management
Task: PM1 Project Management 1

Professional Personnel

		Hours	Rate	Amount	
Project Planning					
PL-14					
Hess, Jere	9/11/2024	2.00	218.00	436.00	
Hess, Jere	9/12/2024	2.00	218.00	436.00	
Hess, Jere	9/13/2024	2.00	218.00	436.00	
Totals		6.00		1,308.00	
Total Labor:					1,308.00
			Total this Task:		\$1,308.00
			Total this Phase:		\$1,308.00
			Total this Invoice:		\$1,308.00

All invoices are due upon receipt.

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

Req 2502336



Environmental Science and Engineering

1600 Lamy Lane • Monroe, LA 71201 • tel 318.325.7270 • fax 318.323.6593 • www.ppmco.com

Invoice

November 25, 2024
Invoice No: 102755

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 October 31, 2024

Phase: 03-ESAS 03-Environmental Assessments
Task: R&T-P2 The Riverchase and Terrace Apartments - Phase II ESA

Professional Personnel

			Hours	Rate	Amount
Field Work					
TL-05					
Sampson, Reginald	8/27/2024		10.00	119.00	1,190.00
ACM Inspection					
Project Coordination					
PL-14					
Hess, Jere	8/27/2024		1.00	247.00	247.00
Project Planning					
PL-14					
Hess, Jere	9/3/2024		2.00	247.00	494.00
Hess, Jere	9/4/2024		2.00	247.00	494.00
Hess, Jere	9/5/2024		1.00	247.00	247.00
Hess, Jere	9/6/2024		2.00	247.00	494.00
Report Preparation					
PL-09					
Wray, Amanda	9/13/2024		4.00	186.00	744.00
Wray, Amanda	10/8/2024		8.00	186.00	1,488.00
Site Visit					
TL-05					
Simpson, Paul	8/22/2024		3.00	119.00	357.00
Travel					
TL-05					
Sampson, Reginald	8/27/2024		1.50	119.00	178.50
Travel					
Simpson, Paul	8/22/2024		4.00	119.00	476.00
Totals			38.50		6,409.50
Total Labor:					6,409.50

Subcontractors

Subcontractors				
9/5/2024	EMSL Analytical, Inc.		1,310.35 -	
9/23/2024	Environmental Management Plus		11,700.00 -	
Total Subcontractors:		1.15 times	13,010.35	14,961.90

Reimbursable Expenses

Reimbursables				
9/11/2024	FedEx		27.66	
Reimbursables		1.15 times	27.66	31.81
Meals and Lodging				
8/27/2024	Sampson, Reginald	McDonald	9.34	
Meals and Lodging		1.0 times	9.34	9.34
Total Reimbursables:			37.00	41.15

Contract Maximum Billing Limits

	Current	Prior	To-Date	
Total Billings	21,412.55	0.00	21,412.55	
Contract Maximum			27,600.00	
Remaining			6,187.45	
			Total this Task:	\$21,412.55
			Total this Phase:	\$21,412.55
			Total this Invoice:	\$21,412.55

All invoices are due upon receipt.

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



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

18369 Petroleum Drive, Baton Rouge, LA 70809
(225) 755-1920

INVOICE NO	PAGE
25149381	1 of 1
INVOICE DATE	
9/5/2024	

BILL TO PPM Consultants
TO Attn: Accounts Payable
 289 Commerce Park Drive
 Suite D
 Ridgeland, MS 39157
 US

REPORT TO PPM Consultants
 Attn: Regan Wray
 289 Commerce Park Drive
 Suite D
 Ridgeland, MS 39157
 US

APV 3/11/2024 Regan Wray 9/12/2024

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
gegiazarov	Fed Ex	Net 30	With Report	PPMC29	PPMC29		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
9/3/2024	252404018	73	PLM	Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy 48 Hour Project: 30054607	EA	17.95	1,310.35
						Sub Total	1,310.35
						Invoice Total	\$1,310.35

Vicksburgs Prod #

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date 9/5/2024 Customer No. PPMC29

Invoice No. 25149381

\$1,310.35

Dept: 25

Please Remit To: EMSL Analytical, Inc.
 200 Route 130 North
 Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

iLabINV 1.0.8

Payment in US Funds Only

Environmental Management Plus, Inc.
P.O. Box 9361
Jackson, MS 39286 US
+1 6019221919
dalre@envmgtplus.com

APV. by Amanda Wray 9/26/2024

Invoice

BILL TO

PPM Consultants, Inc.
289 Commerce Park Dr.
Ste. D
Ridgeland, MS 39157

SHIP TO

PPM Consultants, Inc.
289 Commerce Park Dr.
Ste. D
Ridgeland, MS 39157

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
102764	09/23/2024	\$11,700.00	10/23/2024	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Lead Insp.	Lead-Based Paint inspection for Riverchase/Terrace Apartments		11,700.00	11,700.00
			BALANCE DUE	\$11,700.00



Invoice Number	Invoice Date	Account Number	Page 1 of 4
8-617-21988	Sep 11, 2024	1932-9607-6	

APV by AmeriNet/Weir 9/26/2024

Billing Address:
 P P M CONSULTANTS
 289 COMMERCE PARK DR STE D
 SUITE D
 RIDGELAND MS 39157-2235

Shipping Address:
 P P M CONSULTANTS INC
 289 COMMERCE PARK DR STE D
 RIDGELAND MS 39157-2235

**Invoice Questions?
 Contact FedEx Revenue Services**
 Phone: 800.622.1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$346.95
TOTAL THIS INVOICE	USD	\$346.95

You saved \$70.41 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.

Payments not received by Sep 26, 2024 are subject to a late fee.

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
8-617-21988	USD \$346.95	1932-9607-6

Remittance Advice

Your payment is due by Sep 26, 2024

Payments not received by this date are subject to a late fee.

8617219889000034695719329607660000000000000000000003469570



P P M CONSULTANTS
 289 COMMERCE PARK DR STE D
 SUITE D
 RIDGELAND MS 39157-2235

FedEx
 P.O. Box 660481
 DALLAS TX 75266-0481



Invoice Number	Invoice Date	Account Number	Page
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APV by I. Arina McWain 9/26/2024

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	3	19.0	118.16	22.83		-39.73	101.26
Total	3	19.0	\$118.16	\$22.83		-\$39.73	\$101.26

FedEx Express Multiweight Shipments (Original)

Payor Type	Packages	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	1	113.0	204.53	71.84		-30.68	245.69
Total	1	113.0	\$204.53	\$71.84		-\$30.68	\$245.69

	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Total FedEx Express	4	132.0	\$322.69	\$94.67		-\$70.41	\$346.95

TOTAL THIS INVOICE USD \$346.95

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number	Invoice Date	Account Number	Page
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APV - by L. Anselme/Wheat 9/25/2024

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 30, 2024 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 Distance Based Pricing, Zone 2
 Package sent from: 39208 zip code
 Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation	INET	Sender	Recipient
Tracking ID	778246888059	Lori Lea	EMSL Analytical, Inc. - Baton
Service Type	FedEx 2Day	PPM Consultants, Inc.	EMSL Analytical, Inc. - Baton
Package Type	FedEx Pak	289 Commerce Park Drive	18369 PETROLEUM DR
Zone	02	RIDGELAND MS 39157 US	BATON ROUGE LA 70809 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Sep 03, 2024 11:46	Transportation Charge	24.80
Svc Area	A2	Automation Bonus Discount	-3.72
Signed by	C.HARLIE	Fuel Surcharge	3.37
FedEx Use	00000000/5980/_	Total Charge	USD \$24.45

Ship Date: Aug 30, 2024 **Cust. Ref.:** 30054607-03-ESA-R&T-P2 **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 Distance Based Pricing, Zone 2
 Package sent from: 39208 zip code
 Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.

ricksburs Ref. #

Automation	INET	Sender	Recipient
Tracking ID	778284783353	Regan Wray	EMSL Analytical, Inc. - Baton
Service Type	FedEx Express Saver	PPM Consultants, Inc.	EMSL Analytical, Inc. - Baton
Package Type	FedEx Pak	289 Commerce Park Drive	18369 Petroleum Drive
Zone	02	RIDGELAND MS 39157 US	BATON ROUGE LA 70809 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Declared Value	USD 400.00	Transportation Charge	22.38
Delivered	Sep 03, 2024 11:46	Automation Bonus Discount	-3.36
Svc Area	A2	Fuel Surcharge	3.04
Signed by	C.HARLIE	Declared Value Charge	5.60
FedEx Use	00000000/7167/_	Total Charge	USD \$27.66

Ship Date: Sep 04, 2024 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	778377094205	Lori Lea	Sample Receiving
Service Type	FedEx Priority Overnight	PPM Consultants, Inc.	EDL Labs, Inc.
Package Type	Customer Packaging	289 Commerce Park Drive	39 David Swan Lane
Zone	02	RIDGELAND MS 39157 US	PURVIS MS 39475 US
Packages	1		
Rated Weight	15.0 lbs, 6.8 kgs	Transportation Charge	70.98
Delivered	Sep 05, 2024 12:44	Grace Discount	-22.00
Svc Area	A5	Automation Bonus Discount	-10.65
Signed by	B.HARALSON	Fuel Surcharge	6.87
FedEx Use	00000000/1486/_	DAS Comm	3.95
		Total Charge	USD \$49.15

Shipper Subtotal USD \$101.26



Invoice Number 8-617-21988	Invoice Date Sep 11, 2024	Account Number 1932-9607-6	Page 4 of 4
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APV - by L.A. / Invoice No: / Wk: 9/25/2024

FedEx Express Multiweight - Third Party Detail (Original)

Ship Date: Aug 30, 2024	Service Type: FedEx 2Day	Svc Area: A2
Payor: Third Party	Rate Method: Hundredwt	Rated Wgt: 113.0 lbs, 51.3 kgs
Bundle ID: N/A	Zone: 02	# Packages: 1
Package Type: Customer Packaging	Automation: ROSA	

Sender
P P M CONSULTANTS INC
289 Commerce Park Dr Ste D
RIDGELAND MS 39157 US

Recipient
Shannon Riley
Pine Enviromental
14141 Airline Hwy Oak Alley
BATON ROUGE LA 70817 US

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	Declared Value	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
778293296527	Sep 05, 2024 14:25 S.RILEY	113.0 lbs, 51.3 kgs 55.0 lbs, 24.9 kgs	USD 1.00	000000000/5979/_	NO REFERENCE INFORMATION	245.69

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 Temporary local disruption.
 Distance Based Pricing, Zone 2
 1st attempt Sep 04, 2024 at 04:02 PM.
 We calculated your charges based on a dimensional weight of 113.0 lbs, 31 in x 23 in x 22 in, using a dimensional factor of 139.
 Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.

Transportation Charge	204.53
Declared Value Charge	0.00
Fuel Surcharge	33.89
Automation Bonus Discount	-30.68
Additional Handling Charge - Weight	34.50
Demand - AHS Charge	3.45
Total Charge	USD \$245.69
Multiweight - Third Party Subtotal	USD \$245.69
Total FedEx Express	USD \$346.95

Vicksburg
River class & Terrace Apt

30054607

1384

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____
Expires in 30 days
Survey Code:
13649-13840-82724-13120-00093-4

McDonald's Restaurant #13649
2400 CLAY STREET
VICKSBURG, MS 39120
TEL# 601 638 5409

Thank You Valued Customer

KS# 13 06/27/2024 01:12 PM
Sidel Order 84

1 Filet-O-Fish MI-Lrg	8.49
1 Filet-O-Fish	
1 L French Fries	
1 L Sprite	
Subtotal	8.49
Tax	0.85
Take-Out Total	9.34
Cashless	9.34
Change	0.00