Stantec

2601691 Dane Lovell

INVOICE

12-5-2025

Invoice Number	2492292
Invoice Date	December 4, 2025
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)	2,532.12	Contract Billed to Date	384,168.70
		For Period Ending	**November 28, 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	6.00	181.62	1,089.72
Reinike, Joseph Chet (Chet)	6.00	240.40	1,442.40
Subtotal Professional Services	12.00		2,532.12

Total Fees & Disbursements	2,532.12
INVOICE TOTAL (USD)	**2,532.12**

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
2025-11-19	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	5.00
2025-11-20	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	1.00
			Total employee: HUDSON, HUNTER M			**6.00**
2025-11-17	201802962	201.2	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	4.00
2025-11-19	201802962	201.2	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	2.00
			Total employee: REINIKE, JOSEPH C			**6.00**
				Total Professional Services		**12.00**
			Total Project 201802962			**12.00**

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Report Date: 12/2/2025 12:02

Timecard Entry

Report Parameters	
Week Ending Date - Low	7-Nov-25
Week Ending Date - High	28-Nov-25
Employee	
	201802962

Employee Name		Hudson, Hunter Michael	**Employee Number**	153158	**Total Time**	6.00	**Hours**	
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and	**Timecard Approver**	Chet Reinike	**Approval Date**	24-Nov-25		
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**	
19-Nov-25	Wednesday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2	
Comments:								
20-Nov-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2	
Comments:								

Total	6.00
Report Total	6.00

End of Report

Stantec

Report Date: 12/2/2025 12:02

Timecard Entry

Report Parameters	
Week Ending Date - Low	7-Nov-25
Week Ending Date - High	28-Nov-25
Employee	
	201802962

Employee Name		Reinike, Joseph Chet (Chet)	**Employee Number**	96456	**Total Time**	6.00	Hours	
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and	**Timecard Approver**	Bradley Fletcher	**Approval Date**	25-Nov-25		
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**	
17-Nov-25	Monday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2	
Comments:								
19-Nov-25	Wednesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2	
Comments:								

Total 6.00

Report Total 6.00

End of Report