



Environmental Science
and Engineering

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

Invoice

November 21, 2025

Invoice No: 107042

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

11.2.2025

Project Manager: Amanda Wray

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

Professional Services through October 31, 2025

Phase: 01-PM 01-Project Management

Task: PM-01 Project Management-01

Professional Personnel

			Hours	Rate	Amount
Report Preparation					
PL-10					
Wray, Amanda	7/9/2025		4.00	207.00	828.00
Reviewing and Revising Bid Specs					
PL-05					
Rivas, Margaret	7/1/2025		.50	147.00	73.50
Rivas, Margaret	7/2/2025		.60	147.00	88.20
Rivas, Margaret	7/7/2025		1.00	147.00	147.00
Rivas, Margaret	7/8/2025		1.00	147.00	147.00
Rivas, Margaret	10/15/2025		1.00	147.00	147.00
Rivas, Margaret	10/30/2025		.25	147.00	36.75
Totals			8.35		1,467.45
Total Labor:					1,467.45
Total this Task:					\$1,467.45
Total this Phase:					\$1,467.45

Phase: 02-CI 02-Community Involvement

Task: CI-01 Community Involvement-01

Professional Personnel

			Hours	Rate	Amount
Client Meeting					
PL-10					
Wray, Amanda	10/1/2025		2.00	207.00	414.00
On-Site Bid Meeting					
Totals			2.00		414.00
Total Labor:					414.00

Project	30054611	City of Vicksburg - US Rubber Cleanup	Invoice	107042
Total this Task:			\$414.00	
Total this Phase:			\$414.00	
Phase:	03-CP	03-Cleanup Planning		
Task:	CP-01	CP-01 - Cleanup Planning Activities		
Professional Personnel				
		Hours	Rate	Amount
Client Meeting				
PL-15				
Hess, Jere	10/24/2025	1.00	264.00	264.00
Bid Opening at Mayor/Board of Aldermen Meeting				
Field Work				
PL-14				
Mcllwain, Anna	10/1/2025	1.00	252.00	252.00
Travel				
PL-15				
Hess, Jere	10/24/2025	2.50	264.00	660.00
Travel for Bid Opening				
PL-14				
Mcllwain, Anna	10/1/2025	2.00	252.00	504.00
Totals		6.50		1,680.00
Total Labor:			1,680.00	
Total this Task:			\$1,680.00	
Total this Phase:			\$1,680.00	
Total this Invoice:			\$3,561.45	

All invoices are due upon receipt.

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