

#2605785



Environmental Science
and Engineering

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

Invoice

April 27, 2026
Invoice No: 108916

Handwritten signature and date: 5.26.26

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 March 31, 2026

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

Professional Personnel

			Hours	Rate	Amount
Bid Doc. & Spec Review					
PL-10					
Wray, Amanda	3/16/2026		3.00	213.00	639.00
Preparation of Contract Documents					
Client Meeting					
PL-15					
Mcllwain, Anna	3/25/2026		.50	272.00	136.00
Report Preparation					
PL-05					
Rivas, Margaret	3/31/2026		.25	151.00	37.75
Totals			3.75		812.75
Total Labor:					812.75

Reimbursable Expenses

Reimbursables					
3/18/2026	FedEx				49.61
3/18/2026	FedEx				30.32
Total Reimbursables:			1.15 times	79.93	91.92

Total this Task: \$904.67

Total this Phase: \$904.67

Phase: 03-CP 03-Cleanup Planning
Task: CP-01 CP-01 - Cleanup Planning Activities

Professional Personnel

			Hours	Rate	Amount	
Client Meeting						
PL-15						
McIlwain, Anna	3/26/2026		.75	272.00	204.00	
Report Preparation						
PL-15						
Hess, Jere	3/4/2026		1.50	272.00	408.00	
AIA Contract Forms - Finalized						
Totals			2.25		612.00	
Total Labor:						612.00
				Total this Task:		\$612.00
				Total this Phase:		\$612.00
				Total this Invoice:		\$1,516.67

All invoices are due upon receipt.

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