

Y# 2606016



Environmental Science
and Engineering

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Invoice

May 22, 2026
Invoice No: 109281

June 2 2026

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 April 30, 2026

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

Professional Personnel

		Hours	Rate	Amount	
Report Preparation					
PL-05					
Rivas, Margaret	4/9/2026	1.50	151.00	226.50	
Rivas, Margaret	4/15/2026	.25	151.00	37.75	
Totals		1.75		264.25	
Total Labor:					264.25
			Total this Task:		\$264.25
			Total this Phase:		\$264.25

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

Professional Personnel

		Hours	Rate	Amount	
Report Review					
PL-15					
McIlwain, Anna	4/3/2026	1.00	272.00	272.00	
QAPP Review					
Totals		1.00		272.00	
Total Labor:					272.00
			Total this Task:		\$272.00
			Total this Phase:		\$272.00
			Total this Invoice:		\$536.25

All invoices are due upon receipt.

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