Req 2504662

PPM CONSULTANTS

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

Invoice

RECEIVED
APR 08 2025
BY:

January 31, 2025
Invoice No: 103472

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 December 31, 2024

Phase: 04-CP 04-Cleanup Planning (CAPs, ABCAs, Eligible Planning Activities)

Task: USR-CP US Rubber - Cleanup Planning

Professional Personnel

		Hours	Rate	Amount	
Client Meeting					
PL-09					
Wray, Amanda	12/18/2024	3.50	164.00	574.00	
PL-14					
Hess, Jere	12/18/2024	2.00	218.00	436.00	
Scheduling and Bid Discussion					
Site Visit					
PL-14					
Hess, Jere	12/18/2024	1.00	218.00	218.00	
Travel					
PL-14					
Hess, Jere	12/18/2024	2.00	218.00	436.00	
Travel to/from Vicksburg					
Totals		8.50		1,664.00	
Total Labor:					**1,664.00**

Contract Maximum Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,664.00	13,870.32	15,534.32
Contract Maximum			20,000.00
Remaining			4,465.68

Total this Task: **$1,664.00**

Total this Phase: **$1,664.00**

Total this Invoice: **$1,664.00**

All invoices are due upon receipt.

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

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Invoice

RECEIVED
APR 08 2025
BY:

March 21, 2025
Invoice No: 104097

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 February 28, 2025

Phase: 03-ESAS 03-Environmental Assessments

Task: R&T-P2 The Riverchase and Terrace Apartments - Phase II ESA

Professional Personnel

		Hours	Rate	Amount	
Report Review					
PL-14					
McIlwain, Anna	2/14/2025	2.00	252.00	504.00	
Totals		2.00		504.00	
Total Labor:					**504.00**

Contract Maximum Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	504.00	26,388.55	26,892.55
Contract Maximum			27,600.00
Remaining			707.45

Total this Task: **$504.00**

Total this Phase: **$504.00**

Phase: 04-CP 04-Cleanup Planning (CAPs, ABCAs, Eligible Planning Activities)

Task: USR-CP US Rubber - Cleanup Planning

Professional Personnel

		Hours	Rate	Amount
Report Preparation				
ADM-03				
Rivas, Margaret	1/10/2025	2.00	83.00	166.00
PL-05				
Rivas, Margaret	2/12/2025	.50	118.00	59.00
PL-15				
Hess, Jere	1/10/2025	1.00	228.00	228.00

Hess, Jere	1/11/2025	4.00	228.00	912.00	
Totals		7.50		1,365.00	
Total Labor:					**1,365.00**

Contract Maximum Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,365.00	15,534.32	16,899.32
Contract Maximum			20,000.00
Remaining			3,100.68

Total this Task:	**$1,365.00**
Total this Phase:	**$1,365.00**
Total this Invoice:	**$1,869.00**

All invoices are due upon receipt.

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

Req 2504663

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Invoice

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APR 08 2025
BY:

March 21, 2025
Invoice No: 104096

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 February 28, 2025

Phase: 01-PM 01-Project Management

Task: PM-01 Project Management-01

Professional Personnel

		Hours	**Rate**	**Amount**	
Report Preparation					
PL-05					
Rivas, Margaret	2/12/2025	.50	147.00	73.50	
ADM-03					
Rivas, Margaret	1/10/2025	3.00	100.00	300.00	
Totals		3.50		373.50	
Total Labor:					**373.50**

Total this Task: $373.50

Total this Phase: $373.50

Phase: 02-CI 02-Community Involvement

Task: CI-01 Community Involvement-01

Professional Personnel

		Hours	**Rate**	**Amount**	
Project Planning					
PL-15					
Hess, Jere	2/20/2025	1.00	264.00	264.00	
Totals		1.00		264.00	
Total Labor:					**264.00**

Total this Task: $264.00

Total this Phase: $264.00

Phase: 03-CP 03-Cleanup Planning

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

Professional Personnel

		Hours	Rate	Amount	
Report Preparation					
PL-10					
Wray, Amanda	2/17/2025	4.00	207.00	828.00	
Totals		4.00		828.00	
Total Labor:					**828.00**
			Total this Task:		**$828.00**
			Total this Phase:		**$828.00**
			Total this Invoice:		**$1,465.50**

All invoices are due upon receipt.

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