



Invoice

December 12, 2025

Invoice No: 107236

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 05, 2025

Phase: 01-PM 01-Project Management

Task: PM1 Project Management 1

Professional Personnel

		Hours	Rate	Amount	
Project Coordination					
PL-15					
Hess, Jere	9/4/2025	1.00	264.00	264.00	
Report Preparation					
PL-06					
Wray, Amanda	9/26/2025	8.00	155.00	1,240.00	
ADM-03					
Lea, Lori	9/22/2025	.50	100.00	50.00	
Well Sampling					
TL-04					
Wray, Amanda	9/24/2025	8.00	113.00	904.00	
Totals		17.50		2,458.00	
Total Labor:					2,458.00
			Total this Task:		\$2,458.00
			Total this Phase:		\$2,458.00
			Total this Invoice:		\$2,458.00

All invoices are due upon receipt.

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

Project:30054607Vicksburg Brownfield Assessment Grant (2020) - Non Trust

Phase:01-PM01-Project Management

Task:PM1Project Management 1

Professional Personnel

			Hours	Rate	Amount	
Project Coordination						
PL-15						
222 - Hess, Jere	9/4/2025		1.00	264.00	264.00	
Report Preparation						
PL-06						
261 - Wray, Amanda	9/26/2025		8.00	155.00	1,240.00	
ADM-03						
261 - Lea, Lori	9/22/2025		.50	100.00	50.00	
Well Sampling						
TL-04						
345 - Wray, Amanda	9/24/2025		8.00	113.00	904.00	
Totals			17.50		2,458.00	
Total Labor:						2,458.00
				Total this Task:		\$2,458.00
				Total this Phase:		\$2,458.00
				Total this Project:		\$2,458.00
				Total this Report		\$2,458.00