

Req 2309126

8.21.2023



Stantec Consulting Services Inc.
2600 Lakeland Terrace Suite 200 Jackson MS 39216

August 18, 2023

City of Vicksburg
Attn: Walter Osborne
1401 Walnut Street
Vicksburg, MS 39180

Invoice Number: 2117367

Re: Levee Street Pedestrian Railroad Crossing

Dear Mr. Osborne,

Enclosed is our invoice for the above referenced project. We greatly appreciate the opportunity to provide these services and look forward to continued success on other endeavors.

If there are any questions regarding this invoice, please let me know.

Thank you,

Stantec Consulting Services Inc.

John E. McKee, PE, PS
Senior Principal

JEM:kt
Enclosures



INVOICE

Invoice Number 2117367
Invoice Date August 16, 2023
Purchase Order 201802929
Customer Number 99964
Project Number 201802929

Bill To

City of Vicksburg, MS
 Jeff Richardson
 1401 Walnut Street
 Vicksburg MS 39180
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Levee Street Pedestrian Railroad Crossing		
Project Manager	Fletcher, Bradley H	Contract Upset	91,075.00
Current Invoice Total (USD)	3,880.00	Amount Billed to Date For Period Ending	79,613.75 July 28, 2023

Top Task	200	Levee Street Pedestrian Railroad Crossing
Low Task	200.934	Construction

Professional Services

Discipline		Current Hours	Rate	Current Amount
Engineering Technician I	Dodson, Tanner J	5.00	70.00	350.00
Engineering Technician IV	Brown, David L	14.00	120.00	1,680.00
Senior Professional Engineer	Engels, Thomas B (Brad)	10.00	185.00	1,850.00
Subtotal Professional Services		<u>29.00</u>		<u>3,880.00</u>

Total Fees & Disbursements	<u>3,880.00</u>
INVOICE TOTAL (USD)	3,880.00

Net Due in 30 Days or in accordance with terms of the contract

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity
2023-07-07	201802929	200.934	Direct - Regular	Engineering Technician I	DODSON, TANNER J	5.00
Total employee: DODSON, TANNER J						5.00
2023-07-05	201802929	200.934	Direct - Regular	Engineering Technician IV	BROWN, DAVID L	4.00
2023-07-10	201802929	200.934	Direct - Regular	Engineering Technician IV	BROWN, DAVID L	1.00
2023-07-11	201802929	200.934	Direct - Regular	Engineering Technician IV	BROWN, DAVID L	1.00
2023-07-12	201802929	200.934	Direct - Regular	Engineering Technician IV	BROWN, DAVID L	2.00
2023-07-20	201802929	200.934	Direct - Regular	Engineering Technician IV	BROWN, DAVID L	4.00
2023-07-26	201802929	200.934	Direct - Regular	Engineering Technician IV	BROWN, DAVID L	2.00
Total employee: BROWN, DAVID L						14.00
2023-07-06	201802929	200.934	Direct - Regular	Senior Professional Engineer	ENGELS, THOMAS B	2.00
2023-07-17	201802929	200.934	Direct - Regular	Senior Professional Engineer	ENGELS, THOMAS B	1.00
2023-07-18	201802929	200.934	Direct - Regular	Senior Professional Engineer	ENGELS, THOMAS B	2.00
2023-07-20	201802929	200.934	Direct - Regular	Senior Professional Engineer	ENGELS, THOMAS B	2.00
2023-07-24	201802929	200.934	Direct - Regular	Senior Professional Engineer	ENGELS, THOMAS B	2.00
2023-07-25	201802929	200.934	Direct - Regular	Senior Professional Engineer	ENGELS, THOMAS B	1.00
Total employee: ENGELS, THOMAS B						10.00
Total Professional Services						29.00
Total Project 201802929						29.00



Timecard Entry

Report Date

8/10/2023 13:55

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Report Parameters	
Week Ending Date - Low	2-Jul-23
Week Ending Date - High	28-Jul-23
Employee	201802929

Employee Name	Employee Number	118113	Total Time	Hours
Brown, David L				
Week Ending Date	Oracle Time and	Timecard Approver	Approval Date	
Entry Method/Transaction Source	Hours	Project Name	Project Number	Task Name
Item Date	4.00	Levee St Pedestrian Crossing	201802929	Construction
5-Jul-23	Wednesday			200.934
10-Jul-23	Monday	Levee St Pedestrian Crossing	201802929	Construction
	1.00			200.934
11-Jul-23	Tuesday	Levee St Pedestrian Crossing	201802929	Construction
	1.00			200.934
12-Jul-23	Wednesday	Levee St Pedestrian Crossing	201802929	Construction
	2.00			200.934
20-Jul-23	Thursday	Levee St Pedestrian Crossing	201802929	Construction
	4.00			200.934
26-Jul-23	Wednesday	Levee St Pedestrian Crossing	201802929	Construction
	2.00			200.934
Total				14.00
Report Total				14.00

End of Report

