



INVOICE

Joshua Burris 07-22-25
2507648

Page 1 of 2

Invoice Number	2425488
Invoice Date	July 18, 2025
Purchase Order	201802962
Customer Number	99964
Project Number	201802962

Bill To

City of Vicksburg, MS
Dane Lovell
1401 Walnut Street
Vicksburg MS 39180
United States

EFT/ACH Remit To (Preferred)

Stantec Consulting Services Inc. (SCSI)
Bank of America
ABA No. : 111000012
Account No: 3752096026
Email Remittance: eft@stantec.com

Alternative Remit To

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

Project Fisher Ferry Road over Hatcher Bayou Bridge Replacement

Project Manager	Fletcher, Bradley H	Contract Upset	435,961.92
Current Invoice Total (USD)	90,349.11	Amount Billed to Date	160,400.42
		For Period Ending	June 27, 2025

Top Task 201 Fisher Ferry Bridge Replacement over Hatcher Bayou - Phase 4 and 5**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Belleau, Brandon W.	109.00	82.29	8,969.63
Ward, Jayson (Jay)	5.00	82.29	411.45
Christopher, Karmenique K	36.00	99.92	3,597.12
Williams, Jamiee Elizabeth	160.00	104.39	16,702.41
Phillips, James Frank (Frank)	21.50	141.36	3,039.24
Hartzog, Lana Morris	46.75	181.62	8,490.75
Hudson, Hunter Michael	132.00	181.62	23,973.84
Walker, Jacob A	8.50	181.62	1,543.77
Ye, Mengqiu (Maggie)	35.00	181.62	6,356.70
Dean, Robert Wesson (Wes)	1.00	240.40	240.40
Fletcher, Bradley H	40.00	240.40	9,616.00
Reinike, Joseph Chet (Chet)	30.50	240.40	7,332.20
Subtotal Professional Services	625.25		90,273.51

Disbursements

Direct - Vehicle (mileage)	75.60
Subtotal Disbursements	75.60

Total Fees & Disbursements	90,349.11
INVOICE TOTAL (USD)	90,349.11

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

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

Billing Backup - Roster

Date	Project	Task	Type	Billing Title	Employee/Supplier	Quantity	Expense
2025-05-31	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	4.00	
2025-06-02	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00	
2025-06-03	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00	
2025-06-04	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00	
2025-06-05	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00	
2025-06-06	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	8.00	
2025-06-09	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00	
2025-06-10	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00	
2025-06-11	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00	
2025-06-12	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	8.00	
2025-06-13	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	8.00	
2025-06-16	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.50	
2025-06-17	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	10.00	
2025-06-18	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	7.00	
2025-06-19	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	8.00	
2025-06-20	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	6.00	
2025-06-23	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.50	
2025-06-26	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	11.00	
2025-06-27	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	8.00	
			Total employee: WILLIAMS, JAMIE E			160.00	
2025-06-11	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	1.50	
2025-06-12	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	5.00	
2025-06-13	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	3.25	
2025-06-16	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	3.25	
2025-06-17	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	3.00	
2025-06-18	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	7.00	
2025-06-19	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	8.50	
2025-06-20	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	4.75	
2025-06-26	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	7.00	
2025-06-27	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	3.50	
			Total employee: HARTZOG, LANA M			46.75	
2025-06-02	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00	
2025-06-03	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00	
2025-06-04	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00	
2025-06-05	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00	
2025-06-06	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	6.00	
2025-06-09	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00	
2025-06-10	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00	
2025-06-11	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00	
2025-06-16	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	5.00	
2025-06-17	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00	
2025-06-18	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00	
2025-06-19	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	6.00	
2025-06-20	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00	
2025-06-23	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00	
2025-06-24	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00	
2025-06-25	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00	
2025-06-26	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	3.00	
2025-06-27	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00	
			Total employee: HUDSON, HUNTER M			132.00	
2025-06-25	201802962	201.1	Direct - Regular	Professional Engineer	WALKER, JACOB A	8.50	
			Total employee: WALKER, JACOB A			8.50	
2025-06-05	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	2.00	
2025-06-09	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	1.00	
2025-06-11	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	7.00	

Billing Backup - Roster

Date	Project	Task	Type	Billing Title	Employee/Supplier	Quantity	Expense
2025-06-12	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	9.00	
2025-06-18	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	7.00	
2025-06-19	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	5.00	
2025-06-27	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	4.00	
			Total employee: YE, MENGQIU (MAGGIE)			35.00	
2025-06-20	201802962	201.1	Direct - Regular	Senior Professional Engineer	DEAN, ROBERT W	1.00	
			Total employee: DEAN, ROBERT W			1.00	
2025-06-02	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-03	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-04	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-05	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	4.00	
2025-06-06	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-09	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-10	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-11	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-12	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-13	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-16	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-17	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-18	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-19	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-20	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-23	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-24	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-25	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
2025-06-26	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00	
			Total employee: FLETCHER, BRADLEY H			40.00	
2025-06-02	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKI, JOSEPH C	1.50	
2025-06-03	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKI, JOSEPH C	3.00	
2025-06-04	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKI, JOSEPH C	2.00	
2025-06-05	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKI, JOSEPH C	2.00	
2025-06-09	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKI, JOSEPH C	3.00	
2025-06-10	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKI, JOSEPH C	1.00	
2025-06-11	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKI, JOSEPH C	2.00	
2025-06-16	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKI, JOSEPH C	3.00	
2025-06-17	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKI, JOSEPH C	2.00	
2025-06-18	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKI, JOSEPH C	3.00	
2025-06-23	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKI, JOSEPH C	3.00	
2025-06-24	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKI, JOSEPH C	2.00	
2025-06-25	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKI, JOSEPH C	3.00	
			Total employee: REINIKI, JOSEPH C			30.50	
2025-06-09	201802962	201.101	Direct - Regular	Senior Technician	PHILLIPS, JAMES F	4.00	
2025-06-11	201802962	201.101	Direct - Regular	Senior Technician	PHILLIPS, JAMES F	4.50	
2025-06-13	201802962	201.101	Direct - Regular	Senior Technician	PHILLIPS, JAMES F	4.00	
2025-06-16	201802962	201.101	Direct - Regular	Senior Technician	PHILLIPS, JAMES F	5.00	
2025-06-17	201802962	201.101	Direct - Regular	Senior Technician	PHILLIPS, JAMES F	4.00	
			Total employee: PHILLIPS, JAMES F			21.50	
2025-06-02	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	6.50	
2025-06-03	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	10.00	
2025-06-04	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	8.00	
2025-06-09	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	10.00	
2025-06-10	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	9.00	
2025-06-11	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	9.50	
2025-06-12	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	8.00	
2025-06-13	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	3.00	

Billing Backup - Roster

Date	Project	Task	Type	Billing Title	Employee/Supplier	Quantity	Expense
2025-06-16	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	8.50	
2025-06-17	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	9.00	
2025-06-18	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	11.00	
2025-06-19	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	6.00	
2025-06-20	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	2.00	
2025-06-23	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	8.50	
			Total employee: BELLEAU, BRANDON W			109.00	
2025-06-05	201802962	201.1	Direct - Regular	Technician I	WARD, JAYSON	5.00	
			Total employee: WARD, JAYSON			5.00	
2025-06-18	201802962	201.3	Direct - Regular	Technician II	CHRISTOPHER, KARMENIQUE K	4.00	
2025-06-19	201802962	201.3	Direct - Regular	Technician II	CHRISTOPHER, KARMENIQUE K	3.00	
2025-06-20	201802962	201.3	Direct - Regular	Technician II	CHRISTOPHER, KARMENIQUE K	4.00	
2025-06-23	201802962	201.3	Direct - Regular	Technician II	CHRISTOPHER, KARMENIQUE K	8.00	
2025-06-25	201802962	201.3	Direct - Regular	Technician II	CHRISTOPHER, KARMENIQUE K	9.00	
2025-06-26	201802962	201.3	Direct - Regular	Technician II	CHRISTOPHER, KARMENIQUE K	4.00	
2025-06-27	201802962	201.3	Direct - Regular	Technician II	CHRISTOPHER, KARMENIQUE K	4.00	
			Total employee: CHRISTOPHER, KARMENIQUE K			36.00	
			Total Professional Services			625.25	
2025-06-05	201802962	201.1	Direct - Vehicle (mileage)		FLETCHER, BRADLEY H		75.60
			Total Disbursements				75.60
			Total Top Task 201			625.25	75.60
			Total Project 201802962			625.25	75.60



7/15/2025 22:39

Page 1 of 1

Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Belleau, Brandon W.	Employee Number	171382	Total Time	109.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Brian Johnson	Approval Date	8-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
2-Jun-25	Monday	6.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
3-Jun-25	Tuesday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
4-Jun-25	Wednesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
9-Jun-25	Monday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
10-Jun-25	Tuesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
11-Jun-25	Wednesday	9.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
12-Jun-25	Thursday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
13-Jun-25	Friday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
16-Jun-25	Monday	8.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
17-Jun-25	Tuesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
18-Jun-25	Wednesday	11.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Belleau, Brandon W.	Employee Number	171382	Total Time	109.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Brian Johnson	Approval Date	8-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
19-Jun-25	Thursday	6.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
20-Jun-25	Friday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
23-Jun-25	Monday	8.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							

Total	109.00
Report Total	109.00

End of Report



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Christopher, Karmenique K	Employee Number		169039	Total Time	36.00	Hours
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver		Brian Johnson	Approval Date	1-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number	
18-Jun-25	Wednesday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
19-Jun-25	Thursday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
20-Jun-25	Friday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
23-Jun-25	Monday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
25-Jun-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
26-Jun-25	Thursday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
27-Jun-25	Friday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								

Total	36.00
Report Total	36.00

End of Report



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Dean, Robert Wesson (Wes)	Employee Number	111885	Total Time	1.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	John McKee	Approval Date	30-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
20-Jun-25	Friday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							

Total	1.00
Report Total	1.00

End of Report



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Fletcher, Bradley H	Employee Number	95142	Total Time	40.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Paula Gartner	Approval Date	16-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
2-Jun-25	Monday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review -	201.1
Comments:							
3-Jun-25	Tuesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
4-Jun-25	Wednesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
5-Jun-25	Thursday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
6-Jun-25	Friday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
9-Jun-25	Monday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
10-Jun-25	Tuesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
11-Jun-25	Wednesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
12-Jun-25	Thursday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
13-Jun-25	Friday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
16-Jun-25	Monday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name			Fletcher, Bradley H	Employee Number		95142	Total Time		40.00	Hours	
Week Ending Date											
Entry Method/Transaction Source			Oracle Time and Labor	Timecard Approver		Paula Gartner	Approval Date		16-Jun-25		
Item Date	Week Day	Hours	Expenditure Type		Project Name	Project Number	Task Name		Task Number		
17-Jun-25	Tuesday	2.00	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Office Review - RWD		201.1		
Comments:											
18-Jun-25	Wednesday	2.00	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Office Review - RWD		201.1		
Comments:											
19-Jun-25	Thursday	2.00	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Office Review - RWD		201.1		
Comments:											
20-Jun-25	Friday	2.00	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Office Review - RWD		201.1		
Comments:											
23-Jun-25	Monday	2.00	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Office Review - RWD		201.1		
Comments:											
24-Jun-25	Tuesday	2.00	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Office Review - RWD		201.1		
Comments:											
25-Jun-25	Wednesday	2.00	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Office Review - RWD		201.1		
Comments:											
26-Jun-25	Thursday	2.00	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Office Review - RWD		201.1		
Comments:											

Total	40.00
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Report Total	40.00
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End of Report



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	8-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Hartzog, Lana Morris	Employee Number	95149	Total Time	46.75	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Wes Dean	Approval Date	16-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
11-Jun-25	Wednesday	1.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							
12-Jun-25	Thursday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							
13-Jun-25	Friday	3.25	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							
16-Jun-25	Monday	3.25	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							
17-Jun-25	Tuesday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							
18-Jun-25	Wednesday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							
19-Jun-25	Thursday	8.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							
20-Jun-25	Friday	4.75	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							
26-Jun-25	Thursday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							
27-Jun-25	Friday	3.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							

Total	46.75
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Report Total	46.75
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Report Date:

7/15/2025 22:39

Timecard Entry

Report Parameters	
Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Hartzog, Lana Morris	Employee Number	95149	Total Time	46.75	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Wes Dean	Approval Date	16-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number

End of Report



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Hudson, Hunter Michael	Employee Number	153158	Total Time	132.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Chet Reinike	Approval Date	9-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
2-Jun-25	Monday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review -	201.1
Comments:							
3-Jun-25	Tuesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
4-Jun-25	Wednesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
5-Jun-25	Thursday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
6-Jun-25	Friday	6.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
9-Jun-25	Monday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
10-Jun-25	Tuesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
11-Jun-25	Wednesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
16-Jun-25	Monday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
17-Jun-25	Tuesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
18-Jun-25	Wednesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters

Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Hudson, Hunter Michael	Employee Number	153158	Total Time	132.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Chet Reinike	Approval Date	9-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
19-Jun-25	Thursday	6.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
20-Jun-25	Friday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
23-Jun-25	Monday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
24-Jun-25	Tuesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
25-Jun-25	Wednesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
26-Jun-25	Thursday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
27-Jun-25	Friday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							

Total	132.00
Report Total	132.00

End of Report



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Phillips, James Frank (Frank)	Employee Number		95198	Total Time	21.50	Hours
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver		Wes Dean	Approval Date	16-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number	
9-Jun-25	Monday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101	
Comments:								
11-Jun-25	Wednesday	4.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101	
Comments:								
13-Jun-25	Friday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101	
Comments:								
16-Jun-25	Monday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101	
Comments:								
17-Jun-25	Tuesday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101	
Comments:								

Total	21.50
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Report Total	21.50
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End of Report



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Reinike, Joseph Chet (Chet)	Employee Number	96456	Total Time	30.50	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Bradley Fletcher	Approval Date	9-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
2-Jun-25	Monday	1.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review -	201.1
Comments:							
3-Jun-25	Tuesday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
4-Jun-25	Wednesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
5-Jun-25	Thursday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
9-Jun-25	Monday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
10-Jun-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
11-Jun-25	Wednesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
16-Jun-25	Monday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
17-Jun-25	Tuesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
18-Jun-25	Wednesday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
23-Jun-25	Monday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	8-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Reinike, Joseph Chet (Chet)		Employee Number	96456	Total Time	30.50	Hours
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and Labor		Timecard Approver	Bradley Fletcher	Approval Date	9-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number	
24-Jun-25	Tuesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1	
Comments:								
25-Jun-25	Wednesday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1	
Comments:								

Total	30.50
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Report Total	30.50
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End of Report



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Walker, Jacob A	Employee Number	95161	Total Time	8.50	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Chet Reinike	Approval Date	30-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
25-Jun-25	Wednesday	8.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							

Total	8.50
Report Total	8.50

End of Report



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Ward, Jayson (Jay)	Employee Number	194651	Total Time	5.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Chet Reinike	Approval Date	9-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
5-Jun-25	Thursday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							

Total	5.00
Report Total	5.00

End of Report



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Williams, Jamiee Elizabeth	Employee Number	164283	Total Time	160.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Brian Johnson	Approval Date	8-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
31-May-25	Saturday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
2-Jun-25	Monday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
3-Jun-25	Tuesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
4-Jun-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
5-Jun-25	Thursday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
6-Jun-25	Friday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
9-Jun-25	Monday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
10-Jun-25	Tuesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
11-Jun-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
12-Jun-25	Thursday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
13-Jun-25	Friday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Williams, Jamiee Elizabeth	Employee Number		164283	Total Time		160.00	Hours
Week Ending Date			Timecard Approver						
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver		Brian Johnson	Approval Date		8-Jun-25	
Item Date	Week Day	Hours	Expenditure Type		Project Name	Project Number	Task Name	Task Number	
16-Jun-25	Monday	9.50	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:									
17-Jun-25	Tuesday	10.00	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:									
18-Jun-25	Wednesday	7.00	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:									
19-Jun-25	Thursday	8.00	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:									
20-Jun-25	Friday	6.00	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:									
23-Jun-25	Monday	9.50	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:									
26-Jun-25	Thursday	11.00	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:									
27-Jun-25	Friday	8.00	Direct - Regular		Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:									

Total	160.00
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Report Total	160.00
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End of Report



Report Date:

7/15/2025 22:39

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	6-Jun-25
Week Ending Date - High	27-Jun-25
Employee Name	
Project	201802962

Employee Name		Ye, Mengqiu (Maggie)	Employee Number		128286	Total Time	35.00	Hours
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver		Brian Johnson	Approval Date	8-Jun-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number	
5-Jun-25	Thursday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
9-Jun-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
11-Jun-25	Wednesday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
12-Jun-25	Thursday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
18-Jun-25	Wednesday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
19-Jun-25	Thursday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
27-Jun-25	Friday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
Total		35.00						
Report Total		35.00						

End of Report



Mileage Log

Period Ending Date 06/27/2025

Project 201802962

Employee Name	Fletcher, Bradley H		Total Billed Mileage	\$75.60
Billing Period Ending Date	6/27/2025			

Item Date	Mileage Rate	Mileage	Billed Amount	Project Name	Project Number
06/05/2025	0.70	108.00	\$75.60	Fisher Ferry Road over Hatcher Bayou Bridge	201802962

Total Mileage 108.00

Total Billed Mileage \$75.60