

REQ 2506005



Environmental Science
and Engineering

1600 Lamy Lane • Monroe, LA 71201 • tel 318.323.7270 • fax 318.323.6593 • www.ppmco.com

Invoice

May 27, 2025
Invoice No: 104865

[Handwritten signature]
5.27.25

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 April 30, 2025

Phase: 03-ESAS 03-Environmental Assessments
Task: MH-P1 Mercy Hospital (former) - Phase I ESA

Professional Personnel

		Hours	Rate	Amount	
Report Preparation					
PL-06					
Wray, Amanda	4/7/2025	2.00	155.00	310.00	
Wray, Amanda	4/11/2025	5.00	155.00	775.00	
Totals		7.00		1,085.00	
Total Labor:					1,085.00

Contract Maximum Billing Limits

	Current	Prior	To-Date
Total Billings	1,085.00	3,919.24	5,004.24
Contract Maximum			6,000.00
Remaining			995.76

Total this Task: \$1,085.00
Total this Phase: \$1,085.00
Total this Invoice: \$1,085.00

All invoices are due upon receipt.

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

Environmental Science
and Engineering

1600 Lamy Lane • Monroe, LA 71201 • tel 318.323.7270 • fax 318.323.6593 • www.ppmco.com

Invoice

May 27, 2025

Invoice No: 104866

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, 2025

Phase: 01-PM 01-Project Management

Task: PM-01 Project Management-01

Professional Personnel

			Hours	Rate	Amount
Report Preparation					
PL-05					
Rivas, Margaret	4/8/2025		.50	147.00	73.50
Rivas, Margaret	4/9/2025		.75	147.00	110.25
Rivas, Margaret	4/15/2025		2.50	147.00	367.50
Rivas, Margaret	4/22/2025		1.00	147.00	147.00
Report Preparation Support					
PL-05					
Rivas, Margaret	4/30/2025		1.00	147.00	147.00
Totals			5.75		845.25
Total Labor:					845.25
Total this Task:					\$845.25
Total this Phase:					\$845.25

Phase: 03-CP 03-Cleanup Planning

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

Professional Personnel

			Hours	Rate	Amount
Client Meeting					
PL-15					
Hess, Jere	4/10/2025		1.50	264.00	396.00
Bid Opening					
Travel					
PL-15					
Hess, Jere	4/10/2025		2.00	264.00	528.00

Project	30054611	City of Vicksburg - US Rubber Cleanup	Invoice	104866
	Bid Opening			
	Totals	3.50	924.00	
	Total Labor:			924.00
		Total this Task:		\$924.00
		Total this Phase:		\$924.00
		Total this Invoice:		\$1,769.25

All invoices are due upon receipt.

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