Stantec

INVOICE

Joshua Burris 08/11/26

2607838

Invoice Number	2600736
Invoice Date	August 11, 2026
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 - Phase 4-5	435,961.92
Current Invoice Total (USD)	512.83	Contract Billed to Date	388,093.69
		For Period Ending	**July 31, 2026**

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

Professional Services

Category/Employee	**Current Hours**	**Rate**	**Current Amount**
Hudson, Hunter Michael	1.50	181.62	272.43
Fletcher, Bradley H	1.00	240.40	240.40
Subtotal Professional Services	2.50		512.83

Total Fees & Disbursements	512.83
INVOICE TOTAL (USD)	**512.83**

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
2026-07-30	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	1.50
			Total employee: HUDSON, HUNTER M			**1.50**
2026-07-23	201802962	201.2	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
			Total employee: FLETCHER, BRADLEY H			**1.00**
				Total Professional Services		**2.50**
			Total Project 201802962			**2.50**

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Report Date: 8/5/2026 12:54

Timecard Entry

Report Parameters	
Week Ending Date - Low	3-Jul-26
Week Ending Date - High	31-Jul-26
Employee	
	201802962

Employee Name		Fletcher, Bradley H	Employee Number	95142	Total Time	1.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Gary Heitman	Approval Date	28-Jul-26	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
23-Jul-26	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							

Total	1.00
Report Total	1.00

End of Report

Stantec

Report Date: 8/5/2026 12:54

Timecard Entry

Report Parameters	
Week Ending Date - Low	3-Jul-26
Week Ending Date - High	31-Jul-26
Employee	
	201802962

Employee Name		Hudson, Hunter Michael	Employee Number	153158	Total Time	1.50	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Chet Reinike	Approval Date	3-Aug-26	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
30-Jul-26	Thursday	1.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							

Total	1.50
Report Total	1.50

End of Report