



## INVOICE

Joshua Barrios 04-23-25

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2505157

Invoice Number	2382434
Invoice Date	April 22, 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 Phase 1 - 3	504,414.54
Current Invoice Total (USD)	11,992.30	Amount Billed to Date	478,534.20
		For Period Ending	March 28, 2025

## Top Task

200

Fisher Ferry Bridge Replacement over Hatcher Bayou  
Phase 1 - 3

## Professional Services

## Category/Employee

	Current Hours	Rate	Current Amount
Tramel, Kimberly G	1.00	130.78	130.78
Phillips, James Frank (Frank)	2.00	141.36	282.72
Hartzog, Lana Morris	16.00	181.62	2,905.92
Hudson, Hunter Michael	10.00	181.62	1,816.20
Walker, Jacob A	3.00	181.62	544.86
Ye, Mengqiu (Maggie)	1.00	181.62	181.62
Dean, Robert Wesson (Wes)	8.50	240.40	2,043.40
Fletcher, Bradley H	17.00	240.40	4,086.80
<b>Subtotal Professional Services</b>	<b>58.50</b>		<b>11,992.30</b>

## Total Fees &amp; Disbursements

11,992.30

## INVOICE TOTAL (USD)

11,992.30

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
2025-03-06	201802962	200.487	Direct - Regular	Administration	TRAMEL, KIMBERLY G	1.00
			Total employee: TRAMEL, KIMBERLY G			1.00
2025-03-06	201802962	200.554	Direct - Regular	Professional Engineer	HARTZOG, LANA M	4.50
2025-03-07	201802962	200.554	Direct - Regular	Professional Engineer	HARTZOG, LANA M	4.50
2025-03-11	201802962	200.554	Direct - Regular	Professional Engineer	HARTZOG, LANA M	5.00
2025-03-12	201802962	200.554	Direct - Regular	Professional Engineer	HARTZOG, LANA M	2.00
			Total employee: HARTZOG, LANA M			16.00
2025-03-03	201802962	200.487	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	2.00
2025-03-05	201802962	200.487	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	1.00
2025-03-10	201802962	200.487	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	2.00
2025-03-11	201802962	200.487	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	2.00
2025-03-12	201802962	200.487	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	3.00
			Total employee: HUDSON, HUNTER M			10.00
2025-03-11	201802962	200.487	Direct - Regular	Professional Engineer	WALKER, JACOB A	3.00
			Total employee: WALKER, JACOB A			3.00
2025-03-04	201802962	200.774	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	1.00
			Total employee: YE, MENGQIU (MAGGIE)			1.00
2025-03-12	201802962	200.554	Direct - Regular	Senior Professional Engineer	DEAN, ROBERT W	4.00
2025-03-13	201802962	200.554	Direct - Regular	Senior Professional Engineer	DEAN, ROBERT W	3.50
2025-03-14	201802962	200.554	Direct - Regular	Senior Professional Engineer	DEAN, ROBERT W	1.00
			Total employee: DEAN, ROBERT W			8.50
2025-03-03	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00
2025-03-04	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00
2025-03-05	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00
2025-03-10	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00
2025-03-11	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-03-12	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00
2025-03-14	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-03-18	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-03-19	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-03-28	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	3.00
			Total employee: FLETCHER, BRADLEY H			17.00
2025-03-14	201802962	200.554	Direct - Regular	Senior Technician	PHILLIPS, JAMES F	2.00
			Total employee: PHILLIPS, JAMES F			2.00
			Total Professional Services			58.50
			Total Project 201802962			58.50



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## Timecard Entry

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Report Parameters	
Week Ending Date - Low	7-Mar-25
Week Ending Date - High	28-Mar-25
Employee	201802962

Employee Name		Dean, Robert Wesson (Wes)	Employee Number	111885	Total Time	8.50	Hours	
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	John McKee	Approval Date	17-Mar-25		
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number	
12-Mar-25	Wednesday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review -	200.554	
Comments:								
13-Mar-25	Thursday	3.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - TRD	200.554	
Comments:								
14-Mar-25	Friday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - TRD	200.554	
Comments:								

Total:	8.50
Report Total	8.50

End of Report



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## Timecard Entry

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Report Parameters	
Week Ending Date - Low	7-Mar-25
Week Ending Date - High	28-Mar-25
Employee	201802962

Employee Name		Fletcher, Bradley H	Employee Number		95142	Total Time	17.00	Hours
Week Ending Date			Oracle Time and			Timecard Approver		Paula Gartner
Entry Method/Transaction Source			Approval Date		9-Mar-25			
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number	
3-Mar-25	Monday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review -	200.487	
Comments:								
4-Mar-25	Tuesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWI	200.487	
Comments:								
5-Mar-25	Wednesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWI	200.487	
Comments:								
10-Mar-25	Monday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWI	200.487	
Comments:								
11-Mar-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWI	200.487	
Comments:								
12-Mar-25	Wednesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWI	200.487	
Comments:								
14-Mar-25	Friday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWI	200.487	
Comments:								
18-Mar-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWI	200.487	
Comments:								
19-Mar-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWI	200.487	
Comments:								
28-Mar-25	Friday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWI	200.487	
Comments:								
Total		17.00						
Report Total		17.00						

End of Report



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## Timecard Entry

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Report Parameters	
Week Ending Date - Low	7-Mar-25
Week Ending Date - High	28-Mar-25
Employee	201802962

Employee Name		Hartzog, Lana Morris	Employee Number	95149	Total Time	16.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Wes Dean	Approval Date	10-Mar-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
6-Mar-25	Thursday	4.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review -	200.554
Comments:							
7-Mar-25	Friday	4.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - TRD	200.554
Comments:							
11-Mar-25	Tuesday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - TRD	200.554
Comments:							
12-Mar-25	Wednesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - TRD	200.554
Comments:							

Total:	16.00
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Report Total	16.00
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End of Report



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Report Parameters	
Week Ending Date - Low	7-Mar-25
Week Ending Date - High	28-Mar-25
Employee	201802962

Employee Name		Hudson, Hunter Michael	Employee Number	153158	Total Time	10.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Chet Reinike	Approval Date	10-Mar-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
3-Mar-25	Monday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review -	200.487
Comments:							
5-Mar-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWD	200.487
Comments:							
10-Mar-25	Monday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWD	200.487
Comments:							
11-Mar-25	Tuesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWD	200.487
Comments:							
12-Mar-25	Wednesday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWD	200.487
Comments:							

Total	10.00
Report Total	10.00

End of Report





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Report Parameters	
Week Ending Date - Low	7-Mar-25
Week Ending Date - High	28-Mar-25
Employee	201802962

Employee Name		Phillips, James Frank (Frank)	Employee Number	95198	Total Time	2.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Wes Dean	Approval Date	17-Mar-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
14-Mar-25	Friday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review -	200.554
Comments:							

Total	2.00
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Report Total	2.00
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End of Report



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Report Parameters	
Week Ending Date - Low	7-Mar-25
Week Ending Date - High	28-Mar-25
Employee	201802962

Employee Name		Tramel, Kimberly G	Employee Number	100616	Total Time	1.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	John McKee	Approval Date	10-Mar-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
6-Mar-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review -	200.487
Comments:							

Total	1.00
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Report Total	1.00
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End of Report





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Report Parameters	
Week Ending Date - Low	7-Mar-25
Week Ending Date - High	28-Mar-25
Employee	201802962

Employee Name		Walker, Jacob A	Employee Number	95161	Total Time	3.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Chet Reinike	Approval Date	17-Mar-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
11-Mar-25	Tuesday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review -	200.487
Comments:							

Total	3.00
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Report Total	3.00
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End of Report



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Report Parameters	
Week Ending Date - Low	7-Mar-25
Week Ending Date - High	28-Mar-25
Employee	201802962

Employee Name		Ye, Mengqiu (Maggie)	Employee Number	128286	Total Time	1.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Brian Johnson	Approval Date	10-Mar-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
4-Mar-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Phase A	200.774
Comments:							

Total	1.00
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Report Total	1.00
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End of Report