



INVOICE

Joshua Burris 08-06-25

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2508184

Invoice Number	2425487
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	504,414.54
Current Invoice Total (USD)	8,687.14	Amount Billed to Date	488,006.60
		For Period Ending	June 27, 2025

Top Task	200	Fisher Ferry Bridge Replacement over Hatcher Bayou
Subconsultants		Phase 1 - 3

Headwaters Inc	8,687.14
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Subtotal Subconsultants	8,687.14
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Total Fees & Disbursements	8,687.14
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INVOICE TOTAL (USD)	8,687.14
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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



HEADWATERS

Headwaters, Inc.

P.O. Box 100
Madison, MS 39130
Tel: 601-634-0097
www.headwaters-inc.com

John McKee
Stantec Consulting Services, Inc.
2600 Lakeland Terrace
2nd Floor – Suite 200
Jackson, MS 39216-4722

INVOICE

INVOICE DATE: 6/25/2025
INVOICE NO: 145956
BILLING THROUGH: 5/31/2025

2023-0328 | Fisher Ferry Bridge Replacement over Hatcher Bayou - PO
#:201802962

Managed By: Lang Kirkwood

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Proj Manager	1.00	\$160.00	\$160.00
TOTAL SERVICES		1.00	\$160.00

EXPENSES

DESCRIPTION	AMOUNT
Cultural Resources Survey	\$8,527.14
TOTAL EXPENSES	\$8,527.14

SUBTOTAL \$8,687.14

AMOUNT DUE THIS INVOICE \$8,687.14

This invoice is due on 7/25/2025

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$19,121.25	\$8,972.28	144435	11/14/2024	\$150.00	\$150.00	--

TOTAL AMOUNT DUE INCLUDING THIS INVOICE \$8,687.14



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INVOICE

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2023-0328 | Fisher Ferry Bridge Replacement over Hatcher Bayou

Managed By: Lang Kirkwood

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
Proj Manager					
2/21/2025	RLK	Cultural Resources Survey <i>Project coordination with Headwaters staff; Prepare documentation</i>	1.00	\$160.00	\$160.00
TOTAL SERVICES			1.00		\$160.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
5/6/2025	RLK	Cultural Resources Survey	\$8,527.14
TOTAL EXPENSES			\$8,527.14