



INVOICE

Jashua Burris 04-09-26

2604461

Invoice Number	2547000
Invoice Date	April 9, 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 1 - 3	504,414.54
Current Invoice Total (USD)	1,026.99	Contract Billed to Date	496,414.99
		For Period Ending	March 27, 2026

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	0.50	130.78	65.39
Fletcher, Bradley H	4.00	240.40	961.60
Subtotal Professional Services	<u>4.50</u>		<u>1,026.99</u>

Total Fees & Disbursements	<u>1,026.99</u>
INVOICE TOTAL (USD)	1,026.99

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
2026-03-10	201802962	200.487	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50
Total employee: TRAMEL, KIMBERLY G						0.50
2026-03-04	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2026-03-11	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2026-03-19	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2026-03-26	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
Total employee: FLETCHER, BRADLEY H						4.00
Total Professional Services						4.50
Total Project 201802962						4.50



Report Date:

4/7/2026 11:23

Timecard Entry

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Report Parameters	
Week Ending Date - Low	6-Mar-26
Week Ending Date - High	27-Mar-26
Employee	201802962

Employee Name	Fletcher, Bradley H	Employee Number	95142	Total Time	4.00	Hours	
Week Ending Date		Oracle Time and		Timecard Approver	Gary Heilman	Approval Date	9-Mar-26
Entry Method/Transaction Source		Hours		Expenditure Type		Project Name	
Item Date	4-Mar-26	Week Day	Wednesday	Hours	1.00	Expenditure Type	Direct - Regular
						Project Name	Fisher Ferry Bridge Replace
						Project Number	201802962
						Task Name	Field Review -
						Task Number	200.487
Comments:							
	11-Mar-26	Wednesday		1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962
						Field Review - RW	200.487
Comments:							
	19-Mar-26	Thursday		1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962
						Field Review - RW	200.487
Comments:							
	26-Mar-26	Thursday		1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962
						Field Review - RW	200.487
Comments:							

Total 4.00

Report Total 4.00

End of Report



Timecard Entry

Report Parameters	
Week Ending Date - Low	6-Mar-26
Week Ending Date - High	27-Mar-26
Employee	201802962

Employee Name		Tramel, Kimberly G	Employee Number	100616	Total Time	0.50	Hours		
Week Ending Date									
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Bradley Fletcher	Approval Date	16-Mar-26			
Item Date	10-Mar-26	Week Day	Tuesday	Hours	0.50	Expenditure Type	Direct - Regular	Project Name	Fisher Ferry Bridge Replace
						Project Number	201802962	Task Name	Field Review -
								Task Number	200.487
Comments:									

Total 0.50

Report Total 0.50

End of Report