Req 2507720

PPM
CONSULTANTS

Environmental Science and Engineering

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

Invoice

April 22, 2025
Invoice No: 104547

7/24/25

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 March 31, 2025

Phase: 03-ESAS 03-Environmental Assessments

Task: MH-P1 Mercy Hospital (former) - Phase I ESA

Professional Personnel

		Hours	Rate	Amount	
Field Work					
TL-05					
Sampson, Reginald	2025-03-14	4.50	126.00	567.00	
Site Walk with Regan and Kourtney					
Report Preparation					
PL-06					
Wray, Amanda	2025-03-18	4.00	155.00	620.00	
Wray, Amanda	2025-03-21	2.00	155.00	310.00	
Wray, Amanda	2025-03-25	2.00	155.00	310.00	
Site Visit					
PL-06					
Wray, Amanda	2025-03-14	6.50	155.00	1,007.50	
Travel					
TL-05					
Sampson, Reginald	2025-03-14	1.50	126.00	189.00	
Travel					
Totals		20.50		3,003.50	
Total Labor:					**3,003.50**

Reimbursable Expenses

Reimbursables					
2025-03-19	Environmental Data Resources, Inc.			720.00	
Reimbursables			1.15 times	720.00	828.00
Meals and Lodging					
2025-03-14	Wray, Amanda	Drinks		5.35	
Meals and Lodging			1.0 times	5.35	5.35

Mileage				
2025-03-14 Wray, Amanda			74.90	
Mileage		1.1 times	74.90	82.39
Total Reimbursables:			**800.25**	**915.74**

Contract Maximum Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,919.24	0.00	3,919.24
Contract Maximum			6,000.00
Remaining			2,080.76

Total this Task: **$3,919.24**

Total this Phase: **$3,919.24**

Phase: 04-CP 04-Cleanup Planning (CAPs, ABCAs, Eligible Planning Activities)

Task: USR-CP US Rubber - Cleanup Planning

Professional Personnel

		Hours	**Rate**	**Amount**	
Report Preparation					
PL-06					
Wray, Amanda	2025-03-06	4.50	129.00	580.50	
Mercy Hospital Phase I ESA					
Totals		4.50		580.50	
Total Labor:					**580.50**

Contract Maximum Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	580.50	16,899.32	17,479.82
Contract Maximum			20,000.00
Remaining			2,520.18

Total this Task: **$580.50**

Total this Phase: **$580.50**

Total this Invoice: **$4,499.74**

All invoices are due upon receipt.

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

Billing Backup

PPM Consultants, Inc.

Invoice 104547 Dated 2025-04-22

Wednesday, July 2, 2025
8:52:49 AM

Project: 30054607 Vicksburg Brownfield Assessment Grant (2020) - Non Trust

Phase: 03-ESAS 03-Environmental Assessments

Task: MH-P1 Mercy Hospital (former) - Phase I ESA

Professional Personnel

		Hours	Rate	Amount	
Field Work					
TL-05					
114 - Sampson, Reginald	2025-03-14	4.50	126.00	567.00	
Site Walk with Regan and Kourtney					
Report Preparation					
PL-06					
261 - Wray, Amanda	2025-03-18	4.00	155.00	620.00	
261 - Wray, Amanda	2025-03-21	2.00	155.00	310.00	
261 - Wray, Amanda	2025-03-25	2.00	155.00	310.00	
Site Visit					
PL-06					
291 - Wray, Amanda	2025-03-14	6.50	155.00	1,007.50	
Travel					
TL-05					
312 - Sampson, Reginald	2025-03-14	1.50	126.00	189.00	
Travel					
Totals		20.50		3,003.50	
Total Labor:					**3,003.50**

Reimbursable Expenses

Reimbursables					
AP 132579	2025-03-19	Environmental Data Resources, Inc. / Invoice: INVLBP82383, 2025-03-19		720.00	
			1.15 times	720.00	828.00
Meals and Lodging					
EX 00000004314 1	2025-03-14	Wray, Amanda / Drinks		5.35	
			1.0 times	5.35	5.35
Mileage					
EX 00000004314 1	2025-03-14	Wray, Amanda / Phase I ESA / 107.00 miles @ 0.70		74.90	
			1.1 times	74.90	82.39
Total Reimbursables:				**800.25**	**915.74**

Total this Task: **$3,919.24**

Total this Phase: **$3,919.24**

Phase: 04-CP 04-Cleanup Planning (CAPs, ABCAs, Eligible Planning Activities)

Task: USR-CP US Rubber - Cleanup Planning

Professional Personnel

		Hours	Rate	Amount
Report Preparation				
PL-06				
261 - Wray, Amanda	2025-03-06	4.50	129.00	580.50

Mercy Hospital Phase I ESA			
Totals	4.50	580.50	
Total Labor:			**580.50**
		Total this Task:	**$580.50**
		Total this Phase:	**$580.50**
		Total this Project:	**$4,499.74**
		Total this Report	**$4,499.74**

LIGHTBOX

INVOICE

APV. by I Amanda Wray 3/25/2025

LightBox Parent, L.P.
6 Armstrong Road, 4th Floor
Shelton, CT 06484
Email: AR@lightboxre.com

Invoice #: INVLBP82383
Invoice Date: 3/19/2025
Due Date: 3/19/2025
Order #: 7926085
Order Date: 3/14/2025

Account #: 1069222
Customer ID: C-0024835

Bill To
PPM Consultants Inc.
625 Lakeland East Drive,
Suite B
Flowood, MS 39232-0000

Ship To
Regan Wray
289 Commerce Park Drive,
Suite D
Ridgeland, MS 39157

Preferred Payment Method:
To view and pay your invoices online, please visit our **customer portal**

Property Info	Project #	PO #	Package	Item	Tax	Amount
Mercy Hospital, 100 MCAULEY DR, VICKSBURG, MS 39183	Mercy Hospital	30054607-03-ESA-MH-P1	EDR Premium Package w/Lien and AUL 1980			$695.00
				Radius Map With Geo	N	
				Certified Sanborn Map Rpt	N	
				Historical Topo Map	N	
				City Directory Image Report	N	
				EDR Property Tax Map Report	N	
				EDR Building Permit Report	N	
				EDR Environmental Lien and AUL Search-from 1980	N	
				EDR Lightbox Building Permit	N	
				Online Sanborn Report Viewer	N	
				Aerial Photo Search	N	
				EDR Lightbox	N	
			Ala Carte			
				Additional CD Charge	N	$25.00
				Additional Lien Search Charge	N	$0.00
					SALES TAX	$0.00

TOTAL DUE $720.00

APV. by Amanda Wray 3/25/2025

ACH Beneficiary: LightBox Parent, L.P.
Account Number: 4940230352
ABA Routing: 121000248
Bank: Wells Fargo, N.A.
Send remittance to Remit@lightboxre.com and reference invoice number(s) paid

If paying by check:
LightBox Parent, L.P.
PO Box 201584
Dallas, TX 75320-1584
Please allow 21 days for processing

In order to remain compliant with state tax laws, LightBox regularly reviews its sales by 'ship to' state, each state's updated requirements and its customers' resale certificates on file. This process can result in changes to the sales tax calculated on your invoice. The absence of sales tax on this invoice should not be interpreted as your sales tax obligation being satisfied. Please ensure that you have consulted with the taxing jurisdictions where our products are being used to understand your sales and use tax obligations.

-03-ESA-MH-P1

Order Number: 3/1?/202? 1:43:46 PM
Circle K 1454214
2723750
?125 Clay Street
Vicksburg, MS 39183
(601) 636-7052

Register:2 Allen, Neefeshia

T	GATORADE ZO CL BLU 28Z	$3.59
T	GATORADE ORANGE 28Z	$3.59
	GC GATORADE 28Z 2F	-$2.18
	Sub. Total:	$5.00
	Tax:	$0.35
	Total:	$5.35
	Discount Total:	-$2.18
	Master Card:	$5.35
	Change	$0.00

SALE
Master Card
Card Num : (R) XXXXXXXXXXXX5104
Contactless
Terminal : 101
Approval : 034950

USD$ 5.35

US Debit
AID: A0000000042203
TVR 0000008001
IAD
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI E800
ARC 00
ARQC 9134D74659A92E7D

No Signature Required

Thank You
Come Again

Req 2507722

PPM CONSULTANTS

Environmental Science and Engineering

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

Invoice

April 22, 2025
Invoice No: 104548

72425

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 March 31, 2025

Phase: 01-PM 01-Project Management

Task: PM-01 Project Management-01

Professional Personnel

		Hours	Rate	Amount	
Bid Doc. & Spec Review					
PL-10					
Wray, Amanda	2025-03-28	8.00	207.00	1,656.00	
Answering Bidders' Questions					
Wray, Amanda	2025-03-31	2.00	207.00	414.00	
Posting Answers to Bidders' Questions					
Totals		10.00		2,070.00	
Total Labor:					**2,070.00**

Total this Task: **$2,070.00**

Total this Phase: **$2,070.00**

Phase: 03-CP 03-Cleanup Planning

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

Professional Personnel

		Hours	Rate	Amount
Client Communication				
PL-14				
McIlwain, Anna	2025-03-28	2.00	252.00	504.00
Client Meeting				
PL-10				
Wray, Amanda	2025-03-18	4.00	207.00	828.00
On site bid meeting				
Project Management				
PL-14				
McIlwain, Anna	2025-03-17	1.00	252.00	252.00

Site Visit					
PL-15					
Hess, Jere	2025-03-18	2.00	264.00	528.00	
Mandatory Pre-Bid Meeting (on-site)					
PL-14					
McIlwain, Anna	2025-03-18	2.50	252.00	630.00	
Travel					
PL-15					
Hess, Jere	2025-03-18	2.25	264.00	594.00	
Mandatory Pre-Bid Meeting (on-site)					
PL-14					
McIlwain, Anna	2025-03-18	2.00	252.00	504.00	
Totals		15.75		3,840.00	
Total Labor:					**3,840.00**

Reimbursable Expenses

Meals and Lodging				
2025-03-18	McIlwain, Anna		68.90	
	Total Reimbursables:	**1.0 times**	**68.90**	**68.90**
		Total this Task:		**$3,908.90**
		Total this Phase:		**$3,908.90**
		Total this Invoice:		**$5,978.90**

All invoices are due upon receipt.

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

Billing Backup

PPM Consultants, Inc. Invoice 104548 Dated 2025-04-22 Wednesday, July 2, 2025 11:34:22 AM

Project: 30054611 City of Vicksburg - US Rubber Brownfield Cleanup Grant

Phase: 01-PM 01-Project Management

Task: PM-01 Project Management-01

Professional Personnel

		Hours	Rate	Amount	
Bid Doc. & Spec Review					
PL-10					
018 - Wray, Amanda	2025-03-28	8.00	207.00	1,656.00	
Answering Bidders' Questions					
018 - Wray, Amanda	2025-03-31	2.00	207.00	414.00	
Posting Answers to Bidders' Questions					
Totals		10.00		2,070.00	
Total Labor:					**2,070.00**

Total this Task: **$2,070.00**

Total this Phase: **$2,070.00**

Phase: 03-CP 03-Cleanup Planning

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

Professional Personnel

		Hours	Rate	Amount	
Client Communication					
PL-14					
030 - McIlwain, Anna	2025-03-28	2.00	252.00	504.00	
Client Meeting					
PL-10					
033 - Wray, Amanda	2025-03-18	4.00	207.00	828.00	
On site bid meeting					
Project Management					
PL-14					
225 - McIlwain, Anna	2025-03-17	1.00	252.00	252.00	
Site Visit					
PL-15					
291 - Hess, Jere	2025-03-18	2.00	264.00	528.00	
Mandatory Pre-Bid Meeting (on-site)					
PL-14					
291 - McIlwain, Anna	2025-03-18	2.50	252.00	630.00	
Travel					
PL-15					
312 - Hess, Jere	2025-03-18	2.25	264.00	594.00	
Mandatory Pre-Bid Meeting (on-site)					
PL-14					
312 - McIlwain, Anna	2025-03-18	2.00	252.00	504.00	
Totals		15.75		3,840.00	
Total Labor:					**3,840.00**

Reimbursable Expenses

Meals and Lodging

EX	00000004325 1	2025-03-18	McIlwain, Anna		68.90	
		Total Reimbursables:		**1.0 times**	**68.90**	**68.90**
				Total this Task:		**$3,908.90**
				Total this Phase:		**$3,908.90**
				Total this Project:		**$5,978.90**
				Total this Report		**$5,978.90**

18

Brick Street Market
1102 Washington Street
Vicksburg, MS 39180

Server: Carly b	
Check #18	Annie
Guest Count: 1	
Ordered:	3/18/25 11:26 AM

1 The Spicy Italian	$15.00
Side Salad	$2.00
Greek Vin	
1 The Rachel	$13.00
1 French Dip	$18.00
1 Side Seafood Salad	$5.00

Subtotal	$53.00
Tourism Promotion Tax	$0.53
Economic, Recreation and Tourism Development Tax	$1.06
MS STATE TAX	$3.71
Tip	$10.60
Total	$68.90

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx4005

Transaction Type	Sale
Authorization	Approved
Approval Code	836175
Payment ID	tLzP9zbfpHbN
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	8e0ff509b5fa1c55
Merchant ID	324000000024
Card Reader	BBPOS

ANNA MCILWAIN

Powered by Toast

Req 2507637

PPM
CONSULTANTS

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

Invoice

June 27, 2025
Invoice No: 105177

July. 22 2025

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 May 31, 2025

Phase: 03-ESAS 03-Environmental Assessments

Task: MH-P1 Mercy Hospital (former) - Phase I ESA

Professional Personnel

		Hours	Rate	Amount	
Client Meeting					
PL-15					
Hess, Jere	5/29/2025	.75	264.00	198.00	
Totals		.75		198.00	
Total Labor:					**198.00**

Contract Maximum Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	198.00	5,004.24	5,202.24
Contract Maximum			6,000.00
Remaining			797.76

Total this Task: **$198.00**

Total this Phase: **$198.00**

Total this Invoice: **$198.00**

All invoices are due upon receipt.

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