

Environmental Science
and Engineering

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

Invoice

October 02, 2025

Invoice No: 106392

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 September 12, 2025

Phase: 01-PM 01-Project Management

Task: PM1 Project Management 1

Professional Personnel

			Hours	Rate	Amount
Project Coordination					
PL-10					
Wray, Amanda	7/24/2025		1.00	175.00	175.00
Report Preparation					
PL-06					
Wray, Amanda	7/8/2025		3.00	129.00	387.00
SED and AAI					
Totals			4.00		562.00
Total Labor:					562.00
				Total this Task:	\$562.00
				Total this Phase:	\$562.00

Phase: 03-ESAS 03-Environmental Assessments

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

Professional Personnel

			Hours	Rate	Amount
Report Preparation					
ADM-03					
Lea, Lori	7/11/2025		1.00	100.00	100.00
Report Review					
PL-14					
McIlwain, Anna	7/11/2025		2.00	252.00	504.00
Totals			3.00		604.00
Total Labor:					604.00

Project	30054607	Vicksburg Brownfield Grant (2020)		Invoice	106392
Contract Maximum Billing Limits		Current	Prior	To-Date	
Total Billings		604.00	5,268.74	5,872.74	
Contract Maximum				6,000.00	
Remaining				127.26	
Total this Task:				\$604.00	
Task:	MH-P2	Mercy Hospital Phase II ESA			
Fee					
Total Fee:		46,468.60			
Percent Complete		100.00	Total Earned	46,468.60	
			Previous Fee Billing	0.00	
			Current Fee Billing	46,468.60	
			Total Fee:	46,468.60	
<i>Task Order #29</i>				Total this Task:	
				\$46,468.60	
Task:	MH-QAP	Mercy Hospital - SSQAPP			
Professional Personnel					
		Hours	Rate	Amount	
Report Preparation					
PL-10					
Wray, Amanda		7/23/2025	3.00	207.00	621.00
Move to MH SSQAPP					
PL-06					
Wray, Amanda		8/1/2025	5.00	155.00	775.00
Move to MH SSQAPP when the task is opened					
Wray, Amanda		9/11/2025	8.00	155.00	1,240.00
Mercy Hospital SSQAPP					
Wray, Amanda		9/12/2025	6.00	155.00	930.00
Mercy Hospital SSQAPP					
Totals		22.00			3,566.00
Total Labor:					3,566.00
Contract Maximum Billing Limits		Current	Prior	To-Date	
Total Billings		3,566.00	0.00	3,566.00	
Contract Maximum				3,822.00	
Remaining				256.00	
Total this Task:				\$3,566.00	
Total this Phase:				\$50,638.60	
Total this Invoice:				\$51,200.60	

All invoices are due upon receipt.

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

Project	30054607	Vicksburg Brownfield Grant (2020)	Invoice	106392
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Billing Backup

Thursday, October 2, 2025

PPM Consultants, Inc.

Invoice 106392 Dated 10/2/2025

2:29:31 PM

Project:	30054607	Vicksburg Brownfield Assessment Grant (2020) - Non Trust
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Phase:	01-PM	01-Project Management
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Task:	PM1	Project Management 1
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Professional Personnel

			Hours	Rate	Amount
Project Coordination					
PL-10					
222 - Wray, Amanda	7/24/2025		1.00	175.00	175.00
Report Preparation					
PL-06					
261 - Wray, Amanda	7/8/2025		3.00	129.00	387.00
SED and AAI					
Totals			4.00		562.00
Total Labor:					562.00

Total this Task: \$562.00

Total this Phase: \$562.00

Phase:	03-ESAS	03-Environmental Assessments
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Task:	MH-P1	Mercy Hospital (former) - Phase I ESA
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Professional Personnel

			Hours	Rate	Amount
Report Preparation					
ADM-03					
261 - Lea, Lori	7/11/2025		1.00	100.00	100.00
Report Review					
PL-14					
264 - McIlwain, Anna	7/11/2025		2.00	252.00	504.00
Totals			3.00		604.00
Total Labor:					604.00

Total this Task: \$604.00

Task:	MH-P2	Mercy Hospital Phase II ESA
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Professional Personnel

			Hours
Report Preparation			
PL-06			
261 - Wray, Amanda	8/4/2025		4.00
Mercy Hospital SSQAPP			
261 - Wray, Amanda	8/7/2025		2.00
Mercy Hospital SSQAPP			
Totals			6.00
Total Labor:			

Project	30054607	Vicksburg Brownfield Grant (2020)	Invoice	106392
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Total this Task:	0.00
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Task:	MH-QAP	Mercy Hospital - SSQAPP
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Professional Personnel

			Hours	Rate	Amount	
Report Preparation						
PL-10						
261 - Wray, Amanda	7/23/2025		3.00	207.00	621.00	
Move to MH SSQAPP						
PL-06						
261 - Wray, Amanda	8/1/2025		5.00	155.00	775.00	
Move to MH SSQAPP when the task is opened						
261 - Wray, Amanda	9/11/2025		8.00	155.00	1,240.00	
Mercy Hospital SSQAPP						
261 - Wray, Amanda	9/12/2025		6.00	155.00	930.00	
Mercy Hospital SSQAPP						
Totals			22.00		3,566.00	
Total Labor:						3,566.00
				Total this Task:		\$3,566.00
				Total this Phase:		\$4,170.00
				Total this Project:		\$4,732.00
				Total this Report		\$4,732.00