Stantec

INVOICE

Dane Lovell
10/20/2025
2509623

Invoice Number	2467138
Invoice Date	October 16, 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)	90.00	Amount Billed to Date Bill	490,623.59
		Through Date	**September 26, 2025**

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

Subconsultants

Headwaters Inc	90.00
Subtotal Subconsultants	90.00

Total Fees & Disbursements	90.00
INVOICE TOTAL (USD)	**90.00**

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

INVOICE

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

INVOICE DATE: 9/16/2025
INVOICE NO: 146597
BILLING THROUGH: 8/31/2025

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

Managed By: Lang Kirkwood

PROFESSIONAL SERVICES

TITLE		HOURS	RATE	AMOUNT
Env Spec		10.50	$0.00	No Charges
GIS Specialist		5.50	$16.36	$90.00
	TOTAL SERVICES	**16.00**		**$90.00**

SUBTOTAL	**$90.00**
AMOUNT DUE THIS INVOICE	**$90.00**

This invoice is due on 10/16/2025

HEADWATERS

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

INVOICE

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

INVOICE DATE: 9/16/2025
INVOICE NO: 146597
BILLING THROUGH: 8/31/2025

2023-0328 | Fisher Ferry Bridge Replacement over Hatcher Bayou

Managed By: Lang Kirkwood

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
Env Spec					
8/1/2025	RCS	Wetland Assessment *Drafted wetland and other waters report/supporting data documentation.*	2.50	$120.00	$0.00
8/5/2025	RCS	Wetland Assessment *Drafted wetland and other waters report/supporting data documentation.*	4.00	$120.00	$0.00
8/6/2025	RCS	Wetland Assessment *Drafted wetland and other waters report/supporting data documentation.*	4.00	$120.00	$0.00
GIS Specialist					
8/1/2025	MTM	GIS Services *Performed GIS data creation & analysis*	0.75	$120.00	$90.00
8/1/2025	MTM	GIS Services *Performed GIS data creation & analysis*	4.25	$120.00	$0.00
8/4/2025	MTM	GIS Services *Performed GIS data creation & analysis*	0.50	$120.00	$0.00
		TOTAL SERVICES	**16.00**		**$90.00**

City of Vicksburg
Phone: (601) 634-4550
Fax: (601) 631-3745

Purchase Order

Fiscal Year 2026

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **02600428**

Purchase Order Date **10/17/2025**

Department **WATER DISTRIBUTION**

Bill To 141
ACCOUNTS PAYABLE
805 SOUTH STREET
VICKSBURG, MS 39180

Ship To 194
PURCHASING DEPARTMENT
805 SOUTH STREET
VICKSBURG, MS 39180

Vendor 7290
STRIBLING EQUIPMENT LLC
PO BOX 6038
JACKSON, MS 39288

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
800-682-6409	601-933-5333	7290	2600188	JD 250GLC

NOTES

Insurance to reimburse $98,863.49. DW

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	MILEAGE	1.0000	EACH	$475.0000	$475.00
2	LABOR	1.0000	EACH	$22,435.9000	$22,435.90
3	SUBLET	1.0000	EACH	$712.8800	$712.88
4	ENVIRO/SUPPLIES	1.0000	EACH	$300.0000	$300.00
5	PARTS	1.0000	EACH	$36,711.6300	$36,711.63
6	MISC.	1.0000	EACH	$460.5200	$460.52

GL SUMMARY	
40007025 - 55750	$61,095.93

Jana Brown
Purchasing Director

Purchase Order Total $61,095.93

Run Date: 10/17/25

Preshipment Notification

Customer #	116186
Order #	X955830
Date Ordered	10/17/25
Job #	
Job Name	
Customer Reference	
Purchase Order #	
Method of Shipment	OUR TRUCK
Contract Order #	X771558
Ordered By	
Ship Via	CORE & MAIN LP

Sold To:
CITY OF VICKSBURG
PO BOX 150
VICKSBURG, MS 39181-0150

Ship To:
CITY OF VICKSBURG
801 Washington Street
VICKSBURG, MS 39181-0150

Branch:
JACKSON MS
Branch - 584
205 Flowood Dr.
Flowood, MS 39232

Phone: 601-960-7012

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	54FAST135004A	FAST-1350-4A 12X4 SS TAP SLV CS FLG 13.10-13.50 OD	2	2		1006.50000	EA	2013.00

Terms in accordance with shipping manifest.

Special Instructions/Comments:
C/O # X771558

Total Shipped:		2013.00
Total Ordered:	2013.00	
Tax Amount:	.00	.00
Other Charges:	.00	.00
Total:	2013.00	2013.00

Stantec

INVOICE 2509622 Dane Lovell 10/20/2025

Invoice Number	2467139
Invoice Date	October 16, 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 4 - 5	435,961.92
Current Invoice Total (USD)	32,302.48	Amount Billed to Date Bill	369.419.82
		Through Date	**September 26, 2025**

Top Task **201** **Fisher Ferry Bridge Replacement over Hatcher Bayou Phase 4 and 5**

Professional Services

Category/Employee

	Current Hours	Rate	Current Amount
Belleau, Brandon W.	85.50	82.29	7,035.80
Fletcher, Bradley H	10.00	240.40	2,404.00
Hudson, Hunter Michael	2.00	181.62	363.24
Johnson, Joseph Brian (Brian)	7.00	240.40	1,682.80
Krebs, John P	18.00	181.62	3,269.16
Malpani, Kunal	26.25	181.62	4,767.54
Petro, Garrett James	81.25	99.92	8,118.50
Satti, Yagna	2.50	141.36	353.40
Tramel, Kimberly G	1.00	130.78	130.78
Ye, Mengqiu (Maggie)	23.00	181.62	4,177.26
Subtotal Professional Services	256.50		32,302.48

Total Fees & Disbursements	32,302.48
INVOICE TOTAL (USD)	**32,302.48**

Net Due in 30 Days or in accordance with terms of the contract
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Date	Project	Task	Type	Billing Title	Employee/Supplier	Quantity
2025-09-18	201802962	201.2	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50
2025-09-23	201802962	201.2	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50
			Total employee: TRAMEL, KIMBERLY G			**1.00**
2025-09-03	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	1.00
2025-09-18	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	1.00
			Total employee: HUDSON, HUNTER M			**2.00**
2025-09-02	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-03	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-04	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-08	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-09	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-10	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-11	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-12	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-15	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-16	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-17	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-18	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-19	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-22	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-23	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-24	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-25	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-09-26	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
			Total employee: KREBS, JOHN P			**18.00**
2025-09-09	201802962	201.3	Direct - Regular	Professional Engineer	MALPANI, KUNAL	0.75
2025-09-10	201802962	201.3	Direct - Regular	Professional Engineer	MALPANI, KUNAL	5.50
2025-09-11	201802962	201.3	Direct - Regular	Professional Engineer	MALPANI, KUNAL	3.50
2025-09-15	201802962	201.3	Direct - Regular	Professional Engineer	MALPANI, KUNAL	4.25
2025-09-16	201802962	201.3	Direct - Regular	Professional Engineer	MALPANI, KUNAL	7.00
2025-09-17	201802962	201.3	Direct - Regular	Professional Engineer	MALPANI, KUNAL	0.50
2025-09-24	201802962	201.3	Direct - Regular	Professional Engineer	MALPANI, KUNAL	3.00
2025-09-25	201802962	201.3	Direct - Regular	Professional Engineer	MALPANI, KUNAL	1.75
			Total employee: MALPANI, KUNAL			**26.25**
2025-09-02	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	8.00
2025-09-03	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	4.00
2025-09-10	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	3.00
2025-09-11	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	3.00
2025-09-22	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	5.00
			Total employee: YE, MENGQIU (MAGGIE)			**23.00**
2025-09-04	201802962	201.2	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00
2025-09-08	201802962	201.2	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-09-09	201802962	201.2	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-09-10	201802962	201.2	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-09-15	201802962	201.2	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-09-16	201802962	201.2	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-09-17	201802962	201.2	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-09-22	201802962	201.2	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-09-24	201802962	201.2	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
			Total employee: FLETCHER, BRADLEY H			**10.00**
2025-09-15	201802962	201.3	Direct - Regular	Senior Professional Engineer	JOHNSON, JOSEPH B	1.00
2025-09-16	201802962	201.3	Direct - Regular	Senior Professional Engineer	JOHNSON, JOSEPH B	1.00

Billing Backup - Roster

Date	Project	Task	Type	Billing Title	Employee/Supplier	Quantity
2025-09-18	201802962	201.3	Direct - Regular	Senior Professional Engineer	JOHNSON, JOSEPH B	1.00
2025-09-19	201802962	201.3	Direct - Regular	Senior Professional Engineer	JOHNSON, JOSEPH B	1.00
2025-09-22	201802962	201.3	Direct - Regular	Senior Professional Engineer	JOHNSON, JOSEPH B	1.00
2025-09-25	201802962	201.3	Direct - Regular	Senior Professional Engineer	JOHNSON, JOSEPH B	1.00
2025-09-26	201802962	201.3	Direct - Regular	Senior Professional Engineer	JOHNSON, JOSEPH B	1.00
				Total employee: JOHNSON, JOSEPH B		**7.00**
2025-09-16	201802962	201.3	Direct - Regular	Senior Technician	SATTI, YAGNA P	2.50
				Total employee: SATTI, YAGNA P		**2.50**
2025-09-02	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	8.50
2025-09-03	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	9.00
2025-09-11	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	9.00
2025-09-12	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	4.00
2025-09-15	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	8.00
2025-09-16	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	9.00
2025-09-17	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	9.00
2025-09-18	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	10.00
2025-09-19	201802962	201.3	Direct - Overtime	Technician I	BELLEAU, BRANDON W	2.00
2025-09-19	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	3.00
2025-09-22	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	4.00
2025-09-25	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	8.00
2025-09-26	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	2.00
				Total employee: BELLEAU, BRANDON W		**85.50**
2025-09-02	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	8.50
2025-09-03	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	9.00
2025-09-04	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	7.00
2025-09-10	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	5.00
2025-09-11	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	9.25
2025-09-12	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	5.00
2025-09-15	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	5.00
2025-09-16	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	7.75
2025-09-17	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	9.00
2025-09-18	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	10.25
2025-09-19	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	4.00
2025-09-26	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	1.50
				Total employee: PETRO, GARRETT J		**81.25**
				Total Professional Services		**256.50**
				Total Top Task 201		**256.50**
			Total Project 201802962			**256.50**

Stantec

Report Date: 10/10/2025 10:12

Timecard Entry

Report Parameters

Week Ending Date - Low	5-Sep-25
Week Ending Date - High	26-Sep-25
Employee	201802962

Employee Name		Belleau, Brandon W.	**Employee Number**	171382	**Total Time**	85.50	**Hours**
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	**Timecard Approver**	Brian Johnson	**Approval Date**	9-Sep-25	
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**
2-Sep-25	Tuesday	8.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
3-Sep-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
11-Sep-25	Thursday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
12-Sep-25	Friday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
15-Sep-25	Monday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
16-Sep-25	Tuesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
17-Sep-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
18-Sep-25	Thursday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
19-Sep-25	Friday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
19-Sep-25	Friday	2.00	Direct - Overtime	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
22-Sep-25	Monday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
25-Sep-25	Thursday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							

Stantec

Report Date: 10/10/2025 10:12

Timecard Entry

Report Parameters	
Week Ending Date - Low	5-Sep-25
Week Ending Date - High	26-Sep-25
Employee	
	201802962

Employee Name		Belleau, Brandon W.	**Employee Number**	171382	**Total Time**		
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	**Timecard Approver**	Brian Johnson	**Approval Date**	9-Sep-25	
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**
26-Sep-25	Friday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							

Total 85.50

Report Total 85.50

End of Report

Stantec

Report Date: 10/10/2025 10:12

Timecard Entry

Report Parameters
Week Ending Date - Low 5-Sep-25
Week Ending Date - High 26-Sep-25
Employee
201802962

Employee Name		Fletcher, Bradley H	Employee Number	95142	Total Time	10.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Gary Heitman	Approval Date	15-Sep-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
4-Sep-25	Thursday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
8-Sep-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
9-Sep-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
10-Sep-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
15-Sep-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
16-Sep-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
17-Sep-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
22-Sep-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
24-Sep-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							

Total 10.00

Report Total 10.00

End of Report

Stantec

Report Date: 10/10/2025 10:12

Timecard Entry

Report Parameters
Week Ending Date - Low 5-Sep-25
Week Ending Date - High 26-Sep-25
Employee
201802962

Employee Name		Hudson, Hunter Michael	**Employee Number**	153158	**Total Time**	2.00	**Hours**
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	**Timecard Approver**	Chet Reinike	**Approval Date**	8-Sep-25	
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**
3-Sep-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
18-Sep-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							

Total 2.00

Report Total 2.00

End of Report

Stantec

Report Date: 10/10/2025 10:12

Timecard Entry

Report Parameters
Week Ending Date - Low 5-Sep-25
Week Ending Date - High 26-Sep-25
Employee
201802962

Employee Name		Johnson, Joseph Brian (Brian)	**Employee Number**	95129	**Total Time**	7.00	**Hours**	
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and	**Timecard Approver**	Paula Gartner	**Approval Date**	22-Sep-25		
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**	
15-Sep-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
16-Sep-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
18-Sep-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
19-Sep-25	Friday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
22-Sep-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
25-Sep-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
26-Sep-25	Friday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								

Total 7.00

Report Total 7.00

End of Report

Stantec

Report Date: 10/10/2025 10:12

Timecard Entry

Report Parameters

Week Ending Date - Low 5-Sep-25
Week Ending Date - High 26-Sep-25
Employee 201802962

Employee Name		Krebs, John P	**Employee Number**	95170	**Total Time**	18.00	**Hours**
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	**Timecard Approver**	Brian Johnson	**Approval Date**	9-Sep-25	
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**
2-Sep-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
3-Sep-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
4-Sep-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
8-Sep-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
9-Sep-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
10-Sep-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
11-Sep-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
12-Sep-25	Friday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
15-Sep-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
16-Sep-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
17-Sep-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
18-Sep-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
19-Sep-25	Friday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							

Stantec

Report Date: 10/10/2025 10:12

Timecard Entry

Report Parameters
Week Ending Date - Low 5-Sep-25
Week Ending Date - High 26-Sep-25
Employee
201802962

Employee Name		Krebs, John P	**Employee Number**	95170	**Total Time**	18.00	**Hours**
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	**Timecard Approver**	Brian Johnson	**Approval Date**	9-Sep-25	
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**
22-Sep-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
23-Sep-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
24-Sep-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
25-Sep-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
26-Sep-25	Friday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							

Total 18.00

Report Total 18.00

End of Report

Stantec

Report Date: 10/10/2025 10:12

Timecard Entry

Report Parameters
Week Ending Date - Low 5-Sep-25
Week Ending Date - High 26-Sep-25
Employee
201802962

Employee Name		Malpani, Kunal	**Employee Number**	99040	**Total Time**	26.25	**Hours**
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	**Timecard Approver**	Mohit Soni	**Approval Date**	23-Sep-25	
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**
9-Sep-25	Tuesday	0.75	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
10-Sep-25	Wednesday	5.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
11-Sep-25	Thursday	3.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
15-Sep-25	Monday	4.25	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
16-Sep-25	Tuesday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
17-Sep-25	Wednesday	0.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
24-Sep-25	Wednesday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
25-Sep-25	Thursday	1.75	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							

Total 26.25

Report Total 26.25

End of Report

Stantec

Report Date: 10/10/2025 10:12

Timecard Entry

Report Parameters
Week Ending Date - Low 5-Sep-25
Week Ending Date - High 26-Sep-25
Employee 201802962

Employee Name		Petro, Garrett James	Employee Number	190533	Total Time	81.25	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Brian Johnson	Approval Date	9-Sep-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
2-Sep-25	Tuesday	8.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
3-Sep-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
4-Sep-25	Thursday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
10-Sep-25	Wednesday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
11-Sep-25	Thursday	9.25	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
12-Sep-25	Friday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
15-Sep-25	Monday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
16-Sep-25	Tuesday	7.75	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
17-Sep-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
18-Sep-25	Thursday	10.25	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
19-Sep-25	Friday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
26-Sep-25	Friday	1.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							

Total 81.25

Stantec

Report Date: 10/10/2025 10:12

Timecard Entry

Report Parameters	
Week Ending Date - Low	5-Sep-25
Week Ending Date - High	26-Sep-25
Employee	
	201802962

Employee Name		Petro, Garrett James	Employee Number	190533	Total Time	81.25	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Brian Johnson	Approval Date	9-Sep-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
Report Total		81.25					

End of Report

Stantec

Report Date: 10/10/2025 10:12

Timecard Entry

Report Parameters

Week Ending Date - Low	5-Sep-25
Week Ending Date - High	26-Sep-25
Employee	
	201802962

Employee Name		Satti, Yagna Poojitha Reddy (Yagna)	Employee Number	167668	Total Time		
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Robert Smith	Approval Date	23-Sep-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
16-Sep-25	Tuesday	2.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							

Total	2.50
Report Total	2.50

End of Report

Stantec

Report Date: 10/10/2025 10:12

Timecard Entry

Report Parameters

Week Ending Date - Low	5-Sep-25
Week Ending Date - High	26-Sep-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**	Bradley Fletcher	**Approval Date**	29-Sep-25	
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**
18-Sep-25	Thursday	0.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
23-Sep-25	Tuesday	0.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							

Total	1.00
Report Total	1.00

End of Report

Stantec

Report Date: 10/10/2025 10:12

Timecard Entry

Report Parameters	
Week Ending Date - Low	5-Sep-25
Week Ending Date - High	26-Sep-25
Employee	
	201802962

Employee Name		Ye, Mengqiu (Maggie)	Employee Number	128286	Total Time	23.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Brian Johnson	Approval Date	9-Sep-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
2-Sep-25	Tuesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
3-Sep-25	Wednesday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
10-Sep-25	Wednesday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
11-Sep-25	Thursday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
22-Sep-25	Monday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							

Total	23.00
Report Total	23.00

End of Report