Joshua Burris 05-15-25

Stantec

INVOICE

2505748

Invoice Number	2394794
Invoice Date	May 14, 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)	31,172.31	Amount Billed to Date	31,172.31
		For Period Ending	**May 2, 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.	20.00	82.29	1,645.80
Tramel, Kimberly G	3.00	130.78	392.34
Hawkins, Michael Whitney (Whit)	10.50	181.62	1,907.01
Hudson, Hunter Michael	126.00	181.62	22,884.12
Walker, Jacob A	4.00	181.62	726.48
Ye, Mengqiu (Maggie)	8.00	181.62	1,452.96
Fletcher, Bradley H	9.00	240.40	2,163.60
Subtotal Professional Services	180.50		31,172.31

Total Fees & Disbursements	31,172.31
INVOICE TOTAL (USD)	**31,172.31**

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

Date	Project	Task	Type	Billing Title	Employee/Supplier	Quantity
2025-04-14	201802962	201.1	Direct - Regular	Administration	TRAMEL, KIMBERLY G	1.00
2025-04-15	201802962	201.1	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50
2025-04-17	201802962	201.1	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50
2025-04-22	201802962	201.1	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50
2025-04-23	201802962	201.1	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50
					Total employee: TRAMEL, KIMBERLY G	**3.00**
2025-04-09	201802962	201.1	Direct - Regular	Professional Engineer	HAWKINS, MICHAEL W	8.50
2025-04-10	201802962	201.1	Direct - Regular	Professional Engineer	HAWKINS, MICHAEL W	2.00
					Total employee: HAWKINS, MICHAEL W	**10.50**
2025-04-07	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	2.00
2025-04-08	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	6.00
2025-04-09	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-04-10	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-04-14	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-04-15	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-04-16	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-04-17	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	6.00
2025-04-18	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	6.00
2025-04-21	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	4.00
2025-04-22	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-04-23	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	4.00
2025-04-24	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-04-25	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-04-28	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	6.00
2025-04-29	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	6.00
2025-04-30	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	7.00
2025-05-01	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	7.00
2025-05-02	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
					Total employee: HUDSON, HUNTER M	**126.00**
2025-04-08	201802962	201.1	Direct - Regular	Professional Engineer	WALKER, JACOB A	4.00
					Total employee: WALKER, JACOB A	**4.00**
2025-04-15	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	4.00
2025-04-16	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	4.00
					Total employee: YE, MENGQIU (MAGGIE)	**8.00**
2025-04-10	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-04-16	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-04-17	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-04-23	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-04-24	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-04-28	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-04-29	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-04-30	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-05-01	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
					Total employee: FLETCHER, BRADLEY H	**9.00**
2025-04-15	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	3.00
2025-04-16	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	8.00
2025-04-17	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	9.00
					Total employee: BELLEAU, BRANDON W	**20.00**
					Total Top Task 201	**180.50**
					Total Professional Services	**180.50**
			Total Project 201802962			**180.50**

Stantec

Report Date 5/12/2025 9 50

Timecard Entry

Report Parameters	
Week Ending Date - Low	4-Apr-25
Week Ending Date - High	2-May-25
Employee	
	201802962

Employee Name		Belleau, Brandon W	Employee Number	171382	Total Time	20 00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Brian Johnson	Approval Date	29-Apr-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
15-Apr-25	Tuesday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments							
16-Apr-25	Wednesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments							
17-Apr-25	Thursday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments							

Total 20 00

Report Total 20 00

End of Report

Stantec

Report Date 5/12/2025 9:50

Timecard Entry

Report Parameters	
Week Ending Date - Low	4-Apr-25
Week Ending Date - High	2-May-25
Employee	
	201802962

Employee Name		Fletcher, Bradley H	Employee Number	95142	Total Time	9.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Paula Gartner	Approval Date	14-Apr-25	
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**
10-Apr-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments:							
16-Apr-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments:							
17-Apr-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments:							
23-Apr-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments:							
24-Apr-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments:							
28-Apr-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments:							
29-Apr-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments:							
30-Apr-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments:							
1-May-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments:							

Total 9.00

Report Total 9.00

End of Report

Stantec

Report Date 5/12/2025 9 50

Timecard Entry

Report Parameters	
Week Ending Date - Low	4-Apr-25
Week Ending Date - High	2-May-25
Employee	
	201802962

Employee Name		Hawkins, Michael Whitney (Whit)	Employee Number	110641	Total Time	10 50	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Bradley Fletcher	Approval Date	21-Apr-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
9-Apr-25	Wednesday	8 50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review -	201 1
Comments							
10-Apr-25	Thursday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RV	201.1
Comments							

Total	10 50
Report Total	10 50

End of Report

Stantec

Report Date 5/12/2025 9 50

Timecard Entry

Report Parameters	
Week Ending Date - Low	4-Apr-25
Week Ending Date - High	2-May-25
Employee	
	201802962

Employee Name		Hudson Hunter Michael	Employee Number	153158	Total Time	126 00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Chet Remke	Approval Date	7-Apr-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
7-Apr-25	Monday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments:							
8 Apr-25	Tuesday	6.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							
9-Apr-25	Wednesday	8 00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							
10-Apr-25	Thursday	8 00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments:							
14-Apr-25	Monday	8 00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							
15 Apr-25	Tuesday	8 00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							
16-Apr-25	Wednesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							
17-Apr-25	Thursday	6 00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							
18-Apr-25	Friday	6 00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							
21-Apr-25	Monday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							
22-Apr-25	Tuesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							
23-Apr-25	Wednesday	4 00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							
24-Apr-25	Thursday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							

Stantec

Report Date 5/12/2025 9 50

Timecard Entry

Report Parameters	
Week Ending Date - Low	4-Apr-25
Week Ending Date - High	2-May-25
Employee	
	201802962

Employee Name		Hudson, Hunter Michael	Employee Number	153158	Total Time	126 00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Chet Reinke	Approval Date	7-Apr-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
25-Apr-25	Friday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments:							
28-Apr-25	Monday	6 00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							
29-Apr-25	Tuesday	6.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201.1
Comments							
30-Apr-25	Wednesday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments:							
1-May-25	Thursday	7 00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201.1
Comments							
2-May-25	Friday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							

Total	126 00
Report Total	126 00

End of Report

Stantec

Report Date 5/12/2025 9 50

Timecard Entry

Report Parameters	
Week Ending Date - Low	4-Apr-25
Week Ending Date - High	2-May-25
Employee	
	201802962

Employee Name		Tramel, Kimberly G	Employee Number	100616	Total Time	3 00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Bradley Fletcher	Approval Date	28-Apr-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
14-Apr-25	Monday	1 00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review -	201 1
Comments							
15-Apr-25	Tuesday	0 50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							
17-Apr-25	Thursday	0 50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							
22-Apr-25	Tuesday	0 50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments:							
23-Apr-25	Wednesday	0 50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RW	201 1
Comments							

Total	3 00
Report Total	3 00

End of Report

Stantec

Report Date 5/12/2025 9 50

Timecard Entry

Report Parameters	
Week Ending Date - Low	4-Apr-25
Week Ending Date - High	2-May-25
Employee	
	201802962

Employee Name		Walker, Jacob A	Employee Number	95161	Total Time	4 00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Chet Reimke	Approval Date	21-Apr-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
8-Apr-25	Tuesday	4 00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review -	201.1
Comments							

Total 4 00

Report Total 4 00

End of Report

Stantec

Report Date 5/12/2025 9 50

Timecard Entry

Report Parameters	
Week Ending Date - Low	4-Apr-25
Week Ending Date - High	2-May-25
Employee	
	201802962

Employee Name		Ye, Mengqu (Maggie)	Employee Number	128286	Total Time	8 00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Brian Johnson	Approval Date	29-Apr-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
15-Apr-25	Tuesday	4 00	Direct - Regular	Fisher Ferry Bndge Replace	201802962	Final - Structures	201 3
Comments							
16-Apr-25	Wednesday	4 00	Direct - Regular	Fisher Ferry Bndge Replace	201802962	Final - Structures	201 3
Comments:							

Total	8 00
Report Total	8 00

End of Report

Joshua Burris 05-15-25

2505747

Stantec

INVOICE

Invoice Number	2394793
Invoice Date	May 14, 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)	785.26	Amount Billed to Date	479,319.46
		For Period Ending	**May 2, 2025**

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

Professional Services

Category/Employee	**Current Hours**	**Rate**	**Current Amount**
Hudson, Hunter Michael	3.00	181.62	544.86
Fletcher, Bradley H	1.00	240.40	240.40
Subtotal Professional Services	4.00		785.26

Total Fees & Disbursements	785.26
INVOICE TOTAL (USD)	**785.26**

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
2025-04-04	201802962	200.487	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	3.00
				Total employee: HUDSON, HUNTER M		**3.00**
2025-04-02	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
				Total employee: FLETCHER, BRADLEY H		**1.00**
				Total Top Task 200		**4.00**
				Total Professional Services		**4.00**
			Total Project 201802962			**4.00**

Stantec

Report Date 5/12/2025 9 50

Timecard Entry

Report Parameters	
Week Ending Date - Low	4-Apr-25
Week Ending Date - High	2-May-25
Employee	
	201802962

Employee Name		Fletcher, Bradley H	Employee Number	95142	Total Time	1.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Paula Gartner	Approval Date	14-Apr-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
2-Apr-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review -	200.487
Comments							

Total	1 00
Report Total	1 00

End of Report

Stantec

Report Date 5/12/2025 9 50

Timecard Entry

Report Parameters	
Week Ending Date - Low	4-Apr-25
Week Ending Date - High	2-May-25
Employee	
	201802962

Employee Name		Hudson, Hunter Michael	Employee Number	153158	Total Time	3 00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	Timecard Approver	Chet Reinike	Approval Date	7-Apr-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
4-Apr-25	Friday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review -	200 487
Comments							

Total 3 00

Report Total 3 00

End of Report