



INVOICE

Joshua Butris 06-15-26

2606351

Invoice Number	2574577
Invoice Date	June 12, 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 4-5	435,961.92
Current Invoice Total (USD)	305.79	Contract Billed to Date For Period Ending	387,580.86 May 29, 2026

Top Task	201	Fisher Ferry Bridge Replacement over Hatcher Bayou - Phase 4 and 5		
<u>Professional Services</u>				
Category/Employee		Current Hours	Rate	Current Amount
	Tramel, Kimberly G	0.50	130.78	65.39
	Fletcher, Bradley H	1.00	240.40	240.40
	Subtotal Professional Services	<u>1.50</u>		<u>305.79</u>

Total Fees & Disbursements	305.79
INVOICE TOTAL (USD)	<u>305.79</u>

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
2026-05-24	201802962	201.3	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50
Total employee: TRAMEL, KIMBERLY G						0.50
2026-05-19	201802962	201.2	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
Total employee: FLETCHER, BRADLEY H						1.00
Total Professional Services						1.50
Total Project 201802962						1.50



Report Date:

6/9/2026 12:52

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	8-May-26
Week Ending Date - High	29-May-26
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	Gary Heitman	Approval Date	26-May-26			
Item Date	19-May-26	Week Day	Tuesday	Hours	1.00	Expenditure Type	Direct - Regular	Project Name	Fisher Ferry Bridge Replace
						Project Number	201802962	Task Name	Final PS&E - RWD
								Task Number	201.2
Comments:									

Total 1.00

Report Total 1.00

End of Report



Report Date: 6/9/2026 12:52

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	8-May-26
Week Ending Date - High	29-May-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	8-Jun-26	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
24-May-26	Sunday	0.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							

Total 0.50

Report Total 0.50

End of Report