



Stantec Consulting Services Inc.
2600 Lakeland Terrace Suite 200 Jackson MS 39216

[Handwritten signature]
3.18.24

March 15, 2024

City of Vicksburg
Attn: Deborah Nickson
1401 Walnut Street
Vicksburg, MS 39180

Invoice Number: 2205773

Re: Levee Street Pedestrian Railroad Crossing

Dear Ms. Nickson,

Enclosed is our invoice for the above referenced project. We greatly appreciate the opportunity to provide these services and look forward to continued success on other endeavors.

If there are any questions regarding this invoice, please let me know.

Thank you,

Stantec Consulting Services Inc.

[Handwritten signature: Kimberly Tramel]

Kimberly Tramel

Enclosures

**INVOICE**

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Invoice Number	2205773
Invoice Date	March 13, 2024
Purchase Order	201802929
Customer Number	99964
Project Number	201802929

Bill To

City of Vicksburg, MS
Jeff Richardson
1401 Walnut Street
Vicksburg MS 39180
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project	Levee Street Pedestrian Railroad Crossing		
Project Manager	Fletcher, Bradley H	Contract Upset	91,075.00
Current Invoice Total (USD)	277.50	Amount Billed to Date	87,173.75
		For Period Ending	March 1, 2024

Top Task	200	Levee Street Pedestrian Railroad Crossing
Low Task	200.934	Construction

Professional Services

Discipline		Current Hours	Rate	Current Amount
Senior Professional Engineer	Engels, Thomas B (Brad)	1.50	185.00	277.50
Subtotal Professional Services		<u>1.50</u>		<u>277.50</u>

Low Task Subtotal	Construction	277.50
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Top Task Subtotal	Levee Street Pedestrian Railroad Crossing	277.50
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Total Fees & Disbursements	277.50
INVOICE TOTAL (USD)	277.50

Net Due in 30 Days or in accordance with terms of the contract

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity
2024-02-16	201802929	200.934	Direct - Regular	Senior Professional Engineer	ENGELS, THOMAS B	1.50
Total employee: ENGELS, THOMAS B						1.50
Total Professional Services						1.50
Total Project 201802929						1.50



Report Date,

3/7/2024 14:32

Timecard Entry

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Report Parameters	
Week Ending Date - Low	2-Feb-24
Week Ending Date - High	1-Mar-24
Employee	201802929

Employee Name		Engels, Thomas B (Brad)	Employee Number	95137	Total Time	1.50	Hours
Week Ending Date			Timecard Approver	John McKee	Approval Date	26-Feb-24	
Entry Method/Transaction Source		Oracle Time and	Expenditure Type	Project Name	Project Number	Task Name	Task Number
Item Date	Week Day	Hours					
16-Feb-24	Friday	1.50	Direct - Regular	Levee St Pedestrian Crossing	201802929	Construction	200.934

Total 1.50

Report Total 1.50

End of Report