

Joshua Burris 3-17-26  
2603925



March 16, 2026  
N-S Account No. NS.17398.000

Ms. Deborah Nickson, City Clerk  
City of Vicksburg  
1401 Walnut St  
Vicksburg, MS 39180

REFERENCE: CITY OF VICKSBURG – GENERAL SERVICES

Dear Ms. Nickson:

Enclosed is our Invoice No. 1114040 in the amount of \$890.00 for professional services provided during the period ending February 28, 2026.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink, appearing to read 'Brian Robbins'.

Brian Robbins, P.E.  
Project Manager

BR:tv

engineers | planners | surveyors | environmental scientists | landscape architects

P: 601.534.1791  
1100 Cherry Street  
Vicksburg, MS 39183  
[www.neel-schaffer.com](http://www.neel-schaffer.com)



March 10, 2026  
 Project No: NS.17398.000  
 Invoice No: 1114040

City of Vicksburg  
 Interim Public Works Director Steve Williams  
 PO Box 150  
 Vicksburg, MS 39180

Project NS.17398.000 City of Vicksburg General Services

**Professional Services from February 01, 2026 to February 28, 2026**

Phase 002 Vicksburg GSA - Type 2 Services

Task 01 Vicksburg GSA Type 2 Services - Labor

**Professional Personnel**

	Hours	Rate	Amount	
Senior Project Manager				
Robbins, William	3.00	215.00	645.00	
Additional services for ROW/Easements for NRCS project on Highland in meeting with property owners and design element reviews for property owners				
Engineer Manager				
Edwards, Chadwick	1.00	245.00	245.00	
drafting time extension for NRCS Rifle Range Rd project;				
Totals	4.00		890.00	
<b>Total Labor</b>				<b>890.00</b>
				<b>Total this Task \$890.00</b>
				<b>Total this Phase \$890.00</b>
				<b>Total this Invoice \$890.00</b>

**Outstanding Invoices**

Number	Date	Balance
1112685	1/7/2026	3,670.00
1113278	2/10/2026	1,505.00
<b>Total</b>		<b>5,175.00</b>



Federal Tax ID Number:  
64-0671634



1100 Cherry Street  
Vicksburg, MS 39183



P: 601.534.1791

Req# 2603949

31926



March 16, 2026  
N-S Account No. NS.17398.006

Ms. Deborah Nickson, City Clerk  
City of Vicksburg  
1401 Walnut St  
Vicksburg, MS 39180

REFERENCE: CITY OF VICKSBURG – Sports Complex Lighting Project

Dear Ms. Nickson:

Enclosed is our Invoice No. 1114042 in the amount of \$11,250.00 for professional services provided during the period ending February 28, 2026.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E.  
Project Manager

BR:tv

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P 601.534.1791  
1100 Cherry Street  
Vicksburg, MS 39183  
www.neel-schaffer.com



March 10, 2026  
 Project No: NS 17398.006  
 Invoice No: 1114042

City of Vicksburg  
 Interim Public Works Director Steve Williams  
 PO Box 150  
 Vicksburg, MS 39180

Project NS.17398.006 City of Vicksburg-Sports Cmplx Lighting  
Professional Services from February 01, 2026 to February 28, 2026

Phase	020	COV_Sports Cmplx Lighting SUB POWER SRCE		
Fee				
Total Fee		15,000.00		
Percent Complete	75.00	Total Earned	11,250.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	11,250.00	
		Total Fee		11,250.00
		Total this Phase		\$11,250.00
		Total this Invoice		\$11,250.00

**The Power Source, PLLC**

305 Hwy 51  
Ridgeland, MS 39157, United States  
Tel: 601-605-4820  
www.thepowersource.us

Chad Edwards  
Neel-Schaffer, Inc.  
2101 Courtside Cove  
Brandon, MS 39042

**INVOICE**

TAX ID: 20-3832405  
INVOICE DATE: 2/12/2026  
INVOICE NO: 26044  
BILLING THROUGH: 2/5/2026

**25154 - Vicksburg City Park Lighting**

Managed By: Christopher L Green

Electrical Engineering Fee

\$ 15,000 Lump sum fee based on proposal / contract.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
25154 - Vicksburg City Park Lighting	\$15,000.00	75.00	\$11,250.00	\$0.00	\$11,250.00
<b>TOTAL</b>	<b>\$15,000.00</b>		<b>\$11,250.00</b>	<b>\$0.00</b>	<b>\$11,250.00</b>

**SUBTOTAL \$11,250.00**

**AMOUNT DUE THIS INVOICE \$11,250.00**

This invoice is due upon receipt

Req# 2603953



March 16, 2026  
N-S Account No. NS.17398.007

*✓*  
*3-19-26*

Ms. Deborah Nickson, City Clerk  
City of Vicksburg  
1401 Walnut St  
Vicksburg, MS 39180

REFERENCE: CITY OF VICKSBURG – Riverfront Park LPA Project

Dear Ms. Nickson:

Enclosed is our Invoice No. 1114043 in the amount of \$6,060.00 for professional services provided during the period ending February 28, 2026.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

*Chad Edwards*

Chad Edwards, P.E.  
Project Manager

CE:tv

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P: 601 534 1791  
1100 Cherry Street  
Vicksburg, MS 39183  
www.neel-schaffer.com



March 10, 2026  
 Project No: NS.17398.007  
 Invoice No: 1114043

City of Vicksburg  
 Mr. Jeffrey Richardson  
 P.O. Box 150  
 Vicksburg, MS 39181-0150

Project NS.17398.007 Riverfront Park LPA  
**Professional Services from February 01, 2026 to February 28, 2026**

Phase	003	Riverfront Park LPA_Site Design		
<b>Fee</b>				
Total Fee		32,175.00		
Percent Complete	68.92	Total Earned	22,175.00	
		Previous Fee Billing	16,115.00	
		Current Fee Billing	6,060.00	
		Total Fee		6,060.00
			<b>Total this Phase</b>	<b>\$6,060.00</b>
			<b>Total this Invoice</b>	<b>\$6,060.00</b>



Federal Tax ID Number  
 54-0671634



1100 Cherry Street  
 Vicksburg, MS 39183



P: 601.534.1791

Req# 2603951

*R 3-19-26*



March 16, 2026  
N-S Account No. NS.17398.008

Ms. Deborah Nickson, City Clerk  
City of Vicksburg  
1401 Walnut St  
Vicksburg, MS 39180

REFERENCE: CITY OF VICKSBURG – Convention Center Wall Remediation

Dear Ms. Nickson:

Enclosed is our Invoice No. 1114044 in the amount of \$1,910.00 for professional services provided during the period ending February 28, 2026.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E.  
Project Manager

BR:tv

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PH 601 534 1791  
1100 Cherry Street  
Vicksburg, MS 39183  
www.neel-schaffer.com



March 10, 2026  
 Project No: NS.17398.008  
 Invoice No: 1114044

City of Vicksburg  
 Mr. Jeffrey Richardson  
 P.O. Box 150  
 Vicksburg, MS 39181-0150

Project NS.17398.008 V'Burg Convention Center Wall Remed.  
**Professional Services from February 01, 2026 to February 28, 2026**

Phase	003	COV Convention Ctr Wall_DESIGN		
<b>Fee</b>				
Total Fee		18,500.00		
Percent Complete	46.3243	Total Earned	8,570.00	
		Previous Fee Billing	6,660.00	
		Current Fee Billing	1,910.00	
		Total Fee		1,910.00
			<b>Total this Phase</b>	<b>\$1,910.00</b>
			<b>Total this Invoice</b>	<b>\$1,910.00</b>



Federal Tax ID Number  
64-0671674



1100 Cherry Street  
Vicksburg, MS 39183



P 601-534-1791

Joshua Burris 3-17-26

2603928



March 16, 2026  
N-S Account No. NS.17398.009

Ms. Deborah Nickson, City Clerk  
City of Vicksburg  
1401 Walnut St  
Vicksburg, MS 39180

REFERENCE: CITY OF VICKSBURG – NRCS Highland Drive

Dear Ms. Nickson:

Enclosed is our Invoice No. 1114045 in the amount of \$1,290.00 for professional services provided during the period ending February 28, 2026.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink that reads "Brian Robbins".

Brian Robbins, P.E.  
Project Manager

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1100 Cherry Street  
Vicksburg, MS 39183

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March 10, 2026

Project No: NS.17398.009

Invoice No: 1114045

City of Vicksburg  
 Interim Public Works Director Steve Williams  
 PO Box 150  
 Vicksburg, MS 39180

Project NS.17398.009 NRCS Highland Drive & Rifle Range Rd  
Professional Services from February 01, 2026 to February 28, 2026

Phase	030	NR25_C030 Highland Drive
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Task	01	Highland Drive - DESIGN
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**Fee**

Total Fee	9,200.00		
Percent Complete	91.7935	Total Earned	8,445.00
		Previous Fee Billing	7,155.00
		Current Fee Billing	1,290.00
		<b>Total Fee</b>	<b>1,290.00</b>
		<b>Total this Task</b>	<b>\$1,290.00</b>
		<b>Total this Phase</b>	<b>\$1,290.00</b>
		<b>Total this Invoice</b>	<b>\$1,290.00</b>

**Outstanding Invoices**

Number	Date	Balance
1112687	1/7/2026	2,365.00
1113281	2/10/2026	8,090.00
<b>Total</b>		<b>10,455.00</b>


 Federal Tax ID Number:  
 64-0671634

 1100 Cherry Street  
 Vicksburg, MS 39183


P: 601.534.1791

REQ# 2603948



March 16, 2026  
N-S Account No. NS.17398.010

Ms. Deborah Nickson, City Clerk  
City of Vicksburg  
1401 Walnut St  
Vicksburg, MS 39180

REFERENCE: CITY OF VICKSBURG – Airport Advisory Services

Dear Ms. Nickson:

Enclosed is our Invoice No. 1114046 in the amount of \$7,442.50 for professional services provided during the period ending February 28, 2026.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E.  
Project Manager

BR:tv

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P 601.534.1791  
1100 Cherry Street  
Vicksburg, MS 39183  
www.neel-schaffer.com





March 10, 2026  
 Project No: NS.17398.010  
 Invoice No: 1114046

City of Vicksburg  
 Mayor Willis Thompson  
 PO Box 150  
 Vicksburg, MS 39180

Project NS.17398 010 T.O #10 - Airport Advisory Services  
Professional Services from February 01, 2026 to February 28, 2026

Phase	001	Airport Advisory Services			
<b>Professional Personnel</b>					
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager					
Campbell, Jacob		8.00	205.00	1,640.00	
VKS Airport Decommissioning					
Senior Engineer					
Henderson, Thomas		1.50	295.00	442.50	
Data gatheringConf Call					
Practice Leader					
Coffelt, Graham		2.50	335.00	837.50	
Agenda					
Coffelt, Graham		2.50	335.00	837.50	
Amortization Schedule and Grant History					
Coffelt, Graham		1.50	335.00	502.50	
Appraisal Coordination and Review					
Coffelt, Graham		4.00	335.00	1,340.00	
FOIA Review					
Coffelt, Graham		3.50	335.00	1,172.50	
FOIA review, Document Preparation, FAA Meeting					
Coffelt, Graham		2.00	335.00	670.00	
MDOT Coordination					
Totals		25.50		7,442.50	
<b>Total Labor</b>					<b>7,442.50</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings		7,442.50	6,977.50	14,420.00	
Limit				50,000.00	
Remaining				35,580.00	
			<b>Total this Phase</b>		<b>\$7,442.50</b>
			<b>Total this Invoice</b>		<b>\$7,442.50</b>