

May 5, 2025 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. 1105970 in the amount of \$1,505.00 for professional services provided during the period ending April 30, 2025.

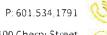
If you have any questions, please let me know.

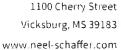
Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E. **Project Manager**

BR:tv









Project No:

NS.17398.000

Invoice No:

1105970

City of Vicksburg Dane Lovell P.O. Box 150 Vicksburg, MS 39181

Project

NS.17398.000

City of Vicksburg General Services

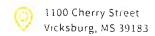
Professional Services from April 01, 2025 to April 30, 2025

Phase	002	Vicksburg GSA - Type	e 2 Services				
Task	01	Vicksburg GSA Type 2 Services - Labor					
Professiona	al Personnel						
			Hours	Rate	Amount		
Senior F	Project Manager						
Rot	obins, William		2.00	215.00	430.00		
	drainage/erosion	ce on Remediation recomme solution along Fleur De Lis. ergreen Dr. for March qualify	2. Site visit to p	ne Lovell for otential	2		
Rob	bins, William		1.00	215.00	215.00		
	Preparation and s declared March qu	ubmittal to NRCS of potentia ualifying rain event EWP gra	al new sites for i	ecently			
Rob	bins, William		3.00	215.00	645.00		
	Preparation of sub Highland Dr., and	omittals for potential NRCS s Hwy 61 @ Rifle Range Rd.	sites on Evergre for March qualif	en Dr., ying event			
Rob	bins, William		1.00	215.00	215.00		
	Site visit with Dan Fleur De Lis and r	e Lovell to determine draina emediation recommendation	ge/erosion solut ns	ion along			
	Totals		7.00		1,505.00		
	Total La	bor				1,505.00	
				Total this Task Total this Phase Total this Invoice		\$1,505.00	
						\$1,505.00	
						\$1,505.00	

Outstanding Invoices

Number	Date	Balance
1105970	5/2/2025	2,240.00
Total		2,240.00







2505525



May 5, 2025 N-S Account No. NS.17398.001

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

REFERENCE:

VICKSBURG – NRCS Sport Complex

Dear Ms. Nickson:

Enclosed is our Invoice No. 1105971 in the amount of \$7,072.93 for professional services provided during the period ending April 30, 2025.

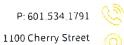
If you have any questions, please let me know.

Sincerely,

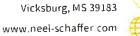
NEEL-SCHAFFER, INC.

Brian Robbins, P.E. Project Manager

BR:tv









Project No:

NS.17398.001

Invoice No:

1105971

City of Vicksburg Dane Lovell P.O. Box 150 Vicksburg, MS 39181

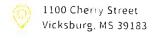
Project

NS 17398.001

Vicksburg-NRCS Sports Complex

Professional Services from April 01, 2025 to April 30, 2025

Phase	903	COV-NRCS Sport	ts Cmplx CEI			
Task Fee	01	COV-NRCS Sports Cmplex CEI LABOR				
Total Fe	ee	60,958.50				
Percent Complete		96.6029	Total Earned	58,887.66		
			Previous Fee Billin Current Fee Billing	-		
			Total Fee	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,072.93	
				Total this Task	\$7,072.93	
				Total this Phase	\$7,072.93	
				Total this Invoice	\$7,072.93	
Outstanding	Invoices				R	
	Number 1105971 Total	Date 5/2/2025	Balance 6,705.43 6,705.43			
Billings to D	ate		-,: , -			
Fee Totals		Current 7,072.93 7,072.93	Prior 161,478.66 161,478.66	Total 168,551.59 168,551.59		







May 5, 2025 N-S Account No. NS.17398.002

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

REFERENCE:

VICKSBURG -- NRCS Patricia/Iowa/Evergreen Sites

Dear Ms. Nickson:

Enclosed is our Invoice No. 1105973 in the amount of \$1,835.74 for professional services provided during the period ending April 30, 2025.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E. **Project Manager**

BR:tv









Project No: Invoice No:

NS.17398.002 1105973

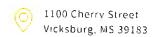
City of Vicksburg Dane Lovell P.O. Box 150 Vicksburg, MS 39181

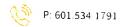
Project

NS.17398.002

Vicksburg-NRCS Patricia-Iowa-Evrgrn

Phase	903	COV-NRCS Pat-lowa-Evrgrn CEI				
Task Fee	01	COV-NRCS Pat-lowa-Evrgrn CEI LABOR				
Total Fe	ee	41,949.60				
Percent Complete		98.3761	Total Earned	41,268.36		
			Previous Fee Billin Current Fee Billing	9 39,432.62		
			Total Fee		1,835.74	
				Total this Task	\$1,835.74	
				Total this Phase	\$1,835.74	
				Total this Invoice	\$1,835.74	
Outstanding	Invoices					
	Number 1105973 Total	Date 5/2/2025	Balance 1,468.24 1,468.24			
Billings to Da	ate					
Fee Totals		Current 1,835.74 1,835.74	Prior 82,850.46 82,850.46	Total 84,686.20 84,686.20		







May 5, 2025 N-S Account No. NS.17398.004

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

REFERENCE:

VICKSBURG - Cedar Hill SWPPP

Dear Ms. Nickson:

Enclosed is our Invoice No. 1105974 in the amount of \$861.75 for professional services provided during the period ending April 30, 2025.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E. Project Manager

BR:tv

APPROVED AND ACCEPTED IN COMMUNITY DEVELOPMENT







Project No:

NS.17398.004

Invoice No:

1105974

City of Vicksburg Dane Lovell P.O. Box 150 Vicksburg, MS 39181

Project

NS.17398.004

Vicksburg-Cedar Hill SWPPP

Professional Services from April 01, 2025 to April 30, 2025

Phase

003

COV-Cedar Hill SWPPP

Fee

Total Fee

18,335.00

Percent Complete

7,975.73

43.50 Total Eamed Previous Fee Billing

7,113.98

Current Fee Billing

861.75

Total Fee

861.75

Total this Phase

\$861.75

Total this Invoice

\$861,75

Outstanding Invoices

Number 1105135 Date

Balance

4/3/2025

5,592.17

Total

5,592.17

APPROVED AND ACCEPTED IN COMMUNITY DEVELOPMENT

HAY 0 6 2025

