

Dane Lmell
5-6-2025

2505523



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

landscape architects
environmental scientists
surveyors
planners
engineers



May 02, 2025

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 2 Services
Task	01	Vicksburg GSA Type 2 Services - Labor
Professional Personnel		

	Hours	Rate	Amount
Senior Project Manager			
Robbins, William	2.00	215.00	430.00
1. Correspondence on Remediation recommendations for Dane Lovell for drainage/erosion solution along Fleur De Lis. 2.Site visit to potential NRCS site on Evergreen Dr. for March qualifying event			
Robbins, William	1.00	215.00	215.00
Preparation and submittal to NRCS of potential new sites for recently declared March qualifying rain event EWP grants			
Robbins, William	3.00	215.00	645.00
Preparation of submittals for potential NRCS sites on Evergreen Dr., Highland Dr., and Hwy 61 @ Rifle Range Rd. for March qualifying event			
Robbins, William	1.00	215.00	215.00
Site visit with Dane Lovell to determine drainage/erosion solution along Fleur De Lis and remediation recommendations			
Totals	7.00		1,505.00
Total Labor			1,505.00
Total this Task			\$1,505.00
Total this Phase			\$1,505.00
Total this Invoice			\$1,505.00

Outstanding Invoices

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



Federal Tax ID Number:
64 0671634



1100 Cherry Street
Vicksburg, MS 39183



P: 601 534 1791

Done Lmell
5-6-2025
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

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May 02, 2025

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 Sports Cmplx CEI
Task	01	COV-NRCS Sports Complex CEI LABOR
Fee		
Total Fee	60,958.50	
Percent Complete	96.6029	Total Earned 58,887.66
		Previous Fee Billing 51,814.73
		Current Fee Billing 7,072.93
		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

Number	Date	Balance
1105971	5/2/2025	6,705.43
Total		6,705.43

Billings to Date

	Current	Prior	Total
Fee	7,072.93	161,478.66	168,551.59
Totals	7,072.93	161,478.66	168,551.59



Federal Tax ID Number:
64-0671634



1100 Cherry Street
Vicksburg, MS 39183



P: 601.534.1791

Dave Linnell
5-6-2025

2505526



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

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



May 02, 2025

Project No:

NS.17398.002

Invoice No:

1105973

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

Project NS.17398.002 Vicksburg-NRCS Patricia-Iowa-Evrgrn
Professional Services from April 01, 2025 to April 30, 2025

Phase	903	COV-NRCS Pat-Iowa-Evrgrn CEI
Task	01	COV-NRCS Pat-Iowa-Evrgrn CEI LABOR
Fee		
Total Fee	41,949.60	
Percent Complete	98.3761	Total Earned 41,268.36
		Previous Fee Billing 39,432.62
		Current Fee Billing 1,835.74
		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	Date	Balance
1105973	5/2/2025	1,468.24
Total		1,468.24

Billings to Date

	Current	Prior	Total
Fee	1,835.74	82,850.46	84,686.20
Totals	1,835.74	82,850.46	84,686.20



Federal Tax ID Number:
64 0671634



1100 Cherry Street
Vicksburg, MS 39183



P: 601.534.1791



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

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

REQUISITION #
2505521 (BY)

PO# 2505300

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

MAY 6 2025

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1100 Cherry Street
Vicksburg, MS 39183

www.neel-schaffer.com



REQUISITION #2505521 (BY)

May 02, 2025

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

43.50

Total Earned

7,975.73

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

Date

Balance

1105135

4/3/2025

5,592.17

Total

5,592.17

APPROVED AND ACCEPTED IN
COMMUNITY DEVELOPMENT

MAY 06 2025



Federal Tax ID Number:
64-0671634



1100 Cherry Street
Vicksburg, MS 39183



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