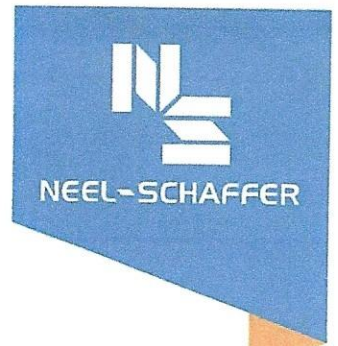


Joshua Burris 04-09-26

2605259



April 7, 2026
N-S Account No. NS.17398.011

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

REFERENCE: CITY OF VICKSBURG – Traffic Calming

Dear Ms. Nickson:

Enclosed is our Invoice No. 1114945 in the amount of \$12,447.50 for professional services provided during the period ending March 31, 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



April 07, 2026
 Project No: NS.17398.011
 Invoice No: 1114945

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

Project NS.17398.011 City of Vicksburg Traffic Calming
Professional Services from March 01, 2026 to March 31, 2026

Phase 001 Vicksburg Traffic Calming - CMST

Task 01 Vicksburg Traffic Calming-VBURG Design

Total Fee	6,300.00			
Percent Complete	100.00	Total Earned	6,300.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	6,300.00	
		Total Fee		6,300.00
		Total this Task		\$6,300.00

Task Fee 02 Vicksburg Traffic Calming-JKSN Traffic

Total Fee	6,830.00			
Percent Complete	90.0073	Total Earned	6,147.50	
		Previous Fee Billing	0.00	
		Current Fee Billing	6,147.50	
		Total Fee		6,147.50
		Total this Task		\$6,147.50
		Total this Phase		\$12,447.50
		Total this Invoice		\$12,447.50