

Hynum Per JBurns
2606418 6/15/26



May 11, 2026
N-S Account No. NS.17398.012

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

REFERENCE: CITY OF VICKSBURG – NRCS Hennessey-Hwy80-Pittman-Confed

Dear Ms. Nickson:

Enclosed is our Invoice No. 1115867 in the amount of \$15,870.00 for professional services provided during the period ending April 30, 2026.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Chad Edwards

Chad Edwards, P.E.
Project Manager

CE:tv

engineers | planners | surveyors | environmental scientists | landscape architects

May 06, 2026

Project No: NS.17398.012

Invoice No: 1115867

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

Project NS.17398.012 NRCS Hennessey-80-Pittman-Confederate
Professional Services from April 01, 2026 to April 30, 2026

Phase	001	NRCS Hennessey Group - DESIGN	
Fee			
Total Fee		37,748.00	
Percent Complete	2.3048	Total Earned	870.00
		Previous Fee Billing	0.00
		Current Fee Billing	870.00
		Total Fee	870.00
Total this Phase			\$870.00

Phase	020	NRCS Hennessey Group - SUB SURVEY	
Fee			
Total Fee		15,000.00	
Percent Complete	100.00	Total Earned	15,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	15,000.00
		Total Fee	15,000.00
Total this Phase			\$15,000.00
Total this Invoice			\$15,870.00



DIMCO, Inc.
Digital Information & Mapping Company
1012 Ryan Street
Vicksburg, MS 39180
(601)634-0298 Fax: (601)634-0299

April 20, 2026

Brian Robbins
Neel Schaffer
1100 Cherry St
Vicksburg, MS 39183
601-534-1791

Job#: 2294
Neel-Schaffer
City of Vicksburg Sites

INVOICE



N-S job No. NS17398.012

FEB 23, 2026 Sites Due:

Confederate Avenue	\$ 5,400.00
Pittman Avenue	\$ 2,500.00
Hennessey Bayou	\$ 3,900.00
Old HWY 80	\$ 3,200.00

Total Due: \$ 

\$15000.00

Thank You

Joshua Burris
6-15-26
2606419



June 10, 2026
N-S Account No. NS.17398.012

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

REFERENCE: CITY OF VICKSBURG – NRCS Hennessey-Hwy80-Pittman-Confed

Dear Ms. Nickson:

Enclosed is our Invoice No. 1116639 in the amount of \$5,077.50 for professional services provided during the period ending May 31, 2026.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Chad Edwards

Chad Edwards, P.E.
Project Manager

CE:tv

engineers | planners | surveyors | environmental scientists | landscape architects

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



June 09, 2026
 Project No: NS.17398.012
 Invoice No: 1116639

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

Project NS.17398.012 NRCS Hennessey-80-Pittman-Confederate
Professional Services from April 24, 2026 to May 29, 2026

Phase	001	NRCS Hennessey Group - DESIGN	
Fee			
Total Fee	37,748.00		
Percent Complete	15.7558	Total Earned	5,947.50
		Previous Fee Billing	870.00
		Current Fee Billing	5,077.50
		Total Fee	5,077.50
		Total this Phase	\$5,077.50
		Total this Invoice	\$5,077.50

Outstanding Invoices

Number	Date	Balance
1115867	5/6/2026	15,870.00
Total		15,870.00

Joshua Burris
6-15-26
2606349



June 10, 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. 1116650 in the amount of \$4,575.00 for professional services provided during the period ending May 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



June 09, 2026

Project No: NS.17398.000

Invoice No: 1116650

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 April 24, 2026 to May 29, 2026

Phase 002 Vicksburg GSA - Type 2 Services

Task 01 Vicksburg GSA Type 2 Services - Labor

Professional Personnel

	Hours	Rate	Amount	
Engineer Intern				
Aryal, Gaurav	5.00	125.00	625.00	
Traffic Calming Study at Bellaire Drive				
Senior Project Manager				
Robbins, William	2.00	215.00	430.00	
1. Site visit to look at potential NRCS site and erosion along Summit Ridge for recent EWP qualifying event per Kim Nailor and Alderwoman Bailey				
2. Site visit to Old Hwy 27 per Joshua Burris to look at potential NRCS site and erosion for recent EWP qualifying event				
Robbins, William	1.00	215.00	215.00	
Meeting with Joshua Burris to look at potential NRCS site and erosion along Broadhill Drive for recent EWP qualifying event				
Robbins, William	3.00	215.00	645.00	
Site visits for review of qualification for recent NRCS EWP storm event per Josh Burris along Old Hwy 27, Wisconsin Ave, and Summit Ridge, and gathering of GPS locations for submittal				
Robbins, William	2.00	215.00	430.00	
Speed hump layout, research of hump manufacturers and lengths of required humps for City Project Manager				
Robbins, William	6.00	215.00	1,290.00	
Speed hump petition review, traffic count data analysis, field measurements, exhibit and recommendation letter preparation for Bellaire Drive speed humps				
Engineer Manager				
Edwards, Chadwick	2.00	245.00	490.00	
Traffic Study; Bellaire;				
Totals	21.00		4,125.00	
Total Labor				4,125.00
		Total this Task		\$4,125.00
		Total this Phase		\$4,125.00



Project	NS.17398.000	City of Vicksburg General Services	Invoice	1116650
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Phase	019	Vicksburg GSA - Direct Costs
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Consultants

Consultants-Projects – Marr Traffic – Traffic Counts Bellaire Dr		450.00	
Total Consultants	1.0 times	450.00	450.00
	Total this Phase		\$450.00
	Total this Invoice		\$4,575.00

Outstanding Invoices

Number	Date	Balance
1115875	5/6/2026	612.50
Total		612.50



Marr Traffic Inc
Dept #R49 PO Box 830525
Birmingham, AL 35283 USA
ar@marrtraffic.com



Marr Traffic
DATA COLLECTION

Here When It Counts

INVOICE

BILL TO

Neel-Schaffer
2310 Martin Luther King Jr
Drive
Columbus, MS 39705

SHIP TO

Neel-Schaffer
4450 Old Canton Road Ste
100
Jackson, MS 39211

INVOICE # 26459

DATE 04/28/2026

DUE DATE 06/27/2026

TERMS Net 60

PO NUMBER

17398.000 Bellaire Drive

PROJECT MANAGER

Mark Sorrell

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Bi-directional Count MS - 24 Hour [Speed, Volume, & Classification]1. Bellaire Drive East of Porters Chapel Road (at 32.32475, -90.84939)	1	450.00	450.00

PLEASE NOTE UPDATED BANKING & MAILING ADDRESS FOR PAYMENTS

BALANCE DUE

\$450.00

Marr Traffic, Inc. partners with Renasant Bank to service and handle payments and billing.

Electronic payments (preferred) are to be sent to:
Marr Traffic, Inc.
Routing # 084201294
Account # 8013890619

City of Vicksburg GSA
Direct Costs
17398.000.019

All other payments are to be sent to:
Marr Traffic, Inc.
Dept #R49
P.O. Box 830525
Birmingham, AL 35283-0525

Thank you - we really appreciate your business!



June 10, 2026
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 (FINAL)

Dear Ms. Nickson:

Enclosed is our Invoice No. 1116651 in the amount of \$319.04 for professional services provided during the period ending May 31, 2026.

This is a FINAL invoice on the project.

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



June 09, 2026
 Project No: NS.17398.004
 Invoice No: 1116651 (FINAL)

June 18 '26

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

Project NS.17398.004 Vicksburg-Cedar Hill SWPPP
Professional Services from April 24, 2026 to May 29, 2026

Phase 003 COV-Cedar Hill SWPPP
 Fee

Total Fee	18,335.00		
Percent Complete	100.00	Total Earned	18,335.00
		Previous Fee Billing	18,015.96
		Current Fee Billing	319.04
		Total Fee	319.04
		Total this Phase	\$319.04
		Total this Invoice	\$319.04

REQUISITION #
2606518 (BY) *Cy*

**APPROVED AND ACCEPTED IN
 COMMUNITY DEVELOPMENT**

JUN 23 2026

Steve Williams



City of Vicksburg

Phone: (601) 634-4550
Fax: (601) 631-3745

Purchase Order

Fiscal Year 2026 Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Bill To 141
ACCOUNTS PAYABLE
805 SOUTH STREET
VICKSBURG, MS 39180

Ship To 194
PURCHASING DEPARTMENT
805 SOUTH STREET
VICKSBURG, MS 39180

Purchase Order Number **02606228**
Purchase Order Date **06/23/2026**
Department **CEMETERY DEPT**

Vendor 9644
NEEL SCHAFFER, INC.
P. O. BOX 22625
JACKSON, MS 39225-2625

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
601-948-3071		9644	2606518	Task Order #4 - Cedar Hill Cem

NOTES

VICKSBURG CEDAR HILL SWPPP
ACCOUNT # NS.17398.004
Task Order #4 - Cedar Hill Cemetery
JEFF RICHARDSON SIGNED & RECEIVED INVOICE 06/18/26
CONSTANCE L WINCE PROCESSED 06/18/26
INVOICE# 1116651

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PROJECT# NS 17398.004 INVOICE 1116651 (FINAL) PHASE 003 COV-CEDAR HILL SWPPP (TASK ORDER #4) 100 PERCENT COMPLETE (during the period of ending May 29, 2026) BOARD APPROVED October 25, 2024 INVOICE ON BOARD AGENDA June 25, 2026	1.0000	EACH	\$319.0400	\$319.04

GL SUMMARY	
00103426 - 56820	\$319.04

This order is subject to the terms and conditions of the City of Vicksburg. For a copy of the conditions contact Purchasing at 601-634-4550 or visit our website at www.vicksburg.org for an electronic version.

Jana Brown
Purchasing Director

Purchase Order Total \$319.04

#2606461



June 10, 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. 1116652 in the amount of \$1,660.00 for professional services provided during the period ending May 31, 2026.

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

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



June 09, 2026
 Project No: NS 17398.006
 Invoice No: 1116652

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 April 24, 2026 to May 29, 2026

Phase	903	COV_Sports Cmplx Lighting CEI		
Fee				
Total Fee		12,300.00		
Percent Complete	100.00	Total Earned	12,300.00	
		Previous Fee Billing	10,640.00	
		Current Fee Billing	1,660.00	
		Total Fee		1,660.00
			Total this Phase	\$1,660.00
			Total this Invoice	\$1,660.00

V# 2606460



June 10, 2026
N-S Account No. NS.17398.008

June 17, 2026

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:

1116653

Enclosed is our Invoice No. 1116653 in the amount of \$8,580.00 for professional services provided during the period ending May 31, 2026.

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

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



June 09, 2026
 Project No: NS 17398.008
 Invoice No: 1116653

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

Project NS 17398.008 VBurg Convention Center Wall Remed.
Professional Services from April 24, 2026 to May 29, 2026

Phase	003	COV Convention Ctr Wall_DESIGN	
Fee			
Total Fee	18,500.00		
Percent Complete	91.2703	Total Earned	16,885.00
		Previous Fee Billing	10,525.00
		Current Fee Billing	6,360.00
		Total Fee	6,360.00
		Total this Phase	\$6,360.00
<hr/>			
Phase	020	COV Convention Ctr Wall_SUBS	
Task	21	Convention Ctr Wall SUB_BCD	
Fee			
Total Fee	37,000.00		
Percent Complete	52.00	Total Earned	19,240.00
		Previous Fee Billing	17,020.00
		Current Fee Billing	2,220.00
		Total Fee	2,220.00
		Total this Task	\$2,220.00
		Total this Phase	\$2,220.00
		Total this Invoice	\$8,580.00



BURNS COOLEY DENNIS, INC.
GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 856-6479

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

Neel-Schaffer, Inc.
Attn: Brian Robbins, P.E.
1100 Cherry Street
Vicksburg, MS 39183

Received
10.1.20

April 25, 2026
Project No: 000250520 000
Invoice No: 50265

Project 000250520 000
Retaining Wall - Engineering Analyses
Professional Services from March 29, 2026 to April 25, 2026
Vicksburg Convention Center - Remediation of retaining wall, Vicksburg MS

Fee			
Total Fee	37,000.00		
Percent Complete	52.00	Total Earned	19,240.00
		Previous Fee Billing	17,020.00
		Current Fee Billing	2,220.00
		Total Fee	2,220.00
		Total this Invoice	\$2,220.00

Kimberly Nailor #2606459

June 10, 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. 1116854 in the amount of \$7,537.50 for professional services provided during the period ending May 31, 2026.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.



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



June 09, 2026

Project No: NS.17398.010
 Invoice No: 1116654

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 April 24, 2026 to May 29, 2026

Phase	001	Airport Advisory Services			
Professional Personnel					
		Hours	Rate	Amount	
Practice Leader					
Coffelt, Graham		1.00	335.00	335.00	
appraiser coordination					
Coffelt, Graham		2.00	335.00	670.00	
Appraiser Meeting with City					
Coffelt, Graham		2.50	335.00	837.50	
FAA Submittal and FOIA review					
Coffelt, Graham		4.00	335.00	1,340.00	
FAA Submittal					
Coffelt, Graham		6.00	335.00	2,010.00	
Finalize FAA Packet					
Coffelt, Graham		4.00	335.00	1,340.00	
Narrative Report					
Coffelt, Graham		3.00	335.00	1,005.00	
Site Visit					
Totals		22.50		7,537.50	
Total Labor					7,537.50
Billing Limits		Current	Prior	To-Date	
Total Billings		7,537.50	30,560.00	38,097.50	
Limit				50,000.00	
Remaining				11,902.50	
			Total this Phase		\$7,537.50
			Total this Invoice		\$7,537.50

Joshua Burris
6-15-26
2606346



June 10, 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 (FINAL)

Dear Ms. Nickson:

Enclosed is our Invoice No. 1116655 in the amount of \$2,250.00 for professional services provided during the period ending May 31, 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

BR:tv

engineers | planners | surveyors | environmental scientists | landscape architects

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



June 09, 2026
 Project No: NS.17398.011
 Invoice No: 1116655 – (FINAL)

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 April 24, 2026 to May 29, 2026

Phase	020	Vicksburg Traffic Calming - SUB_MARR	
Fee			
Total Fee		2,250.00	
Percent Complete	100.00	Total Earned	2,250.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,250.00
		Total Fee	2,250.00
		Total this Phase	\$2,250.00
		Total this Invoice	\$2,250.00

Outstanding Invoices

Number	Date	Balance
1115881	5/6/2026	682.50
Total		682.50



Marr Traffic Inc
Dept #R49 PO Box 830525
Birmingham, AL 35283 USA
ar@marrtraffic.com



NEEL-SCHAFFER

Marr Traffic
DATA COLLECTION

Here When It Counts

INVOICE

BILL TO

Neel-Schaffer
2310 Martin Luther King Jr
Drive
Columbus, MS 39705

SHIP TO

Neel-Schaffer
4450 Old Canton Road Ste
100
Jackson, MS 39211

INVOICE # 25971

DATE 04/24/2026

DUE DATE 06/23/2026

TERMS Net 60

PO NUMBER

NS17398.011 Chambers, First,

PROJECT MANAGER

Mark Sorrell

TASK NUMBER

Meadowvale, Second, Vicklan

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Bi-directional Count MS - 24 Hour [Speed, Volume, & Classification]1. Chambers St. 2. First Ave. 3. Meadowvale Dr. 4. Second St. 5. Vicklan St	5	450.00	2,250.00

PLEASE NOTE UPDATED BANKING & MAILING ADDRESS FOR PAYMENTS

BALANCE DUE

\$2,250.00

Marr Traffic, Inc. partners with Renasant Bank to service and handle payments and billing.

Electronic payments (preferred) are to be sent to:

Marr Traffic, Inc.
Routing # 084201294
Account # 8013890619

All other payments are to be sent to:

Marr Traffic, Inc.
Dept #R49
P.O. Box 830525
Birmingham, AL 35283-0525



Federal Tax ID Number:
64-0671634



1100 Cherry Street
Vicksburg, MS 39183



P: 601.534.1791