



January 7, 2026
N-S Account No. NS.17398.008

1.13.26

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. 1112686 in the amount of \$645.00 for professional services provided during the period ending December 31, 2025.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

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

Brian Robbins, P.E.
Project Manager

BR:tv

engineers | planners | surveyors | environmental scientists | landscape architects



January 07, 2026

Project No: NS.17398.008

Invoice No: 1112686

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 December 01, 2025 to December 31, 2025

Phase 003 COV Convention Ctr Wall_DESIGN

Fee

Total Fee 18,500.00

Percent Complete

13.2703

Total Earned

2,455.00

Previous Fee Billing

1,810.00

Current Fee Billing

645.00

Total Fee

645.00

Total this Phase

\$645.00

Total this Invoice

\$645.00



Federal Tax ID Number
64 0671634



1100 Cherry Street
Vicksburg, MS 39183



P 601 534 1791

Hand Note 1-5-26
2602333



January 7, 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. 1112687 in the amount of \$2,365.00 for professional services provided during the period ending December 31, 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



January 07, 2026

Project No: NS.17398.009

Invoice No: 1112687

City of Vicksburg
 Joshua Burris
 P.O. Box 150
 Vicksburg, MS 39181

Project NS.17398.009 NRCS Highland Drive & Rifle Range Rd

Professional Services from December 01, 2025 to December 31, 2025

Phase	030	NR25_C030 Highland Drive
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Task	01	Highland Drive - DESIGN
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Fee		
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Total Fee	9,200.00		
Percent Complete	25.7065	Total Earned	2,365.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,365.00
		Total Fee	2,365.00

Total this Task \$2,365.00

Total this Phase \$2,365.00

Total this Invoice \$2,365.00



Federal Tax ID Number:
 64-0671634



1100 Cherry Street
 Vicksburg, MS 39183



P: 601.534.1791