



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

1.7.26

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.

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

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 written 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

engineers | planners | surveyors | environmental scientists | landscape architects

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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 |
|------------------|---------|---|
| Task | 01 | Highland Drive - DESIGN |
| Fee | | |
| 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 |



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Vicksburg, MS 39183



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