Dan Imell 3/11/2025 2503874



March 10, 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. 1104328 in the amount of \$10,771.37 for professional services provided during the period ending February 28, 2025.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E. **Project Manager** 

BR:tv



March 07, 2025

Total this Invoice

Project No:

NS.17398.001

Invoice No:

1104328

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

Project

NS.17398.001

Vicksburg-NRCS Sports Complex

Professional Services from February 01, 2025 to February 28, 2025

Phase	903	COV-NRCS Sport	ts Cmplx CEI		
Task Fee	01	COV-NRCS Sport	ts Cmplex CEI LABOR		
Total Fe	e	60,958.50			
Percent Complete		59.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	35,965.52 25,194.15 10,771.37	10,771.37
				Total this Task	\$10,771.37
				Total this Phase	\$10,771.37

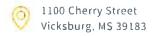
Outstanding Invoices			
	Outota	adiaa	Invaiona

Number	Date	Balance
1103811	2/15/2025	8,790.22
Total		8,790.22

## **Billings to Date**

	Current	Prior	Total
Fee	10,771.37	128,152.65	138,924.02
Totals	10,771.37	128,152.65	138,924.02







\$10,771.37



## 2503875



March 10, 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. 1104329 in the amount of \$5,998.79 for professional services provided during the period ending February 28, 2025.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E. Project Manager

BR:tv





March 07, 2025

Total this Invoice

Project No:

NS.17398.002

Invoice No:

1104329

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

**Project** 

NS.17398.002

Vicksburg-NRCS Patricia-Iowa-Evrgrn

Professional Services from February 01, 2025 to February 28, 2025

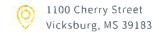
Phase 903 COV-NRCS Pat-Iowa-Evrgrn CEI Task 01 COV-NRCS Pat-lowa-Evrgrn CEI LABOR Fee **Total Fee** 41,949.60 Percent Complete 92.80 Total Earned 38,929.23 Previous Fee Billing 32,930.44 **Current Fee Billing** 5,998.79 5,998.79 **Total Fee Total this Task** \$5,998.79 **Total this Phase** \$5,998.79

**Outstanding Invoices** 

Number **Balance** Date 1103812 2/15/2025 14,401.30 Total 14,401.30

**Billings to Date** 

Total Current **Prior** Fee 5,998.79 74,880.04 80,878.83 **Totals** 5,998.79 74,880.04 80,878.83





\$5,998.79





March 12, 2025 N-S Account No. NS.17630.000

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

REFERENCE:

VICKSBURG - NRCS IOWA BLVD-FILLMORE ST

Dear Ms. Nickson:

Enclosed is our Invoice No. 1104738 in the amount of \$662.39 for professional services provided during the period ending February 28, 2025.

This work is completed, and this is the FINAL invoice for the project.

If you have any questions, please let me know.

Sincerely,

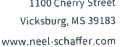
NEEL-SCHAFFER, INC.

Brian Robbins, P.E. **Project Manager** 

BR:tv









## FINAL INVOICE for this Project - THANK YOU

March 12, 2025

Project No: Invoice No:

NS.17630.000 1104738 - FINAL

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

Project

NS.17630.000

Vicksburg NRCS Iowa-Fillmore

Professional Services from February 01, 2025 to February 28, 2025

Phase	903	Vicksburg NRCS Iowa-Fillmore CEI			
Task Fee	03	COV NRCS Iowa Sites CEI Labor			
Total Fee		21,367.16			
Percent (	Previous Fee Billing 20,704.  Current Fee Billing 662.		21,367.16 20,704.77 662.39		
			Total Fee	Total this Task	662.39 \$662.39
				Total this Phase	\$662.39
				Total this Invoice	\$662.39

## **Outstanding Invoices**

Number	Date	Balance
1103817	2/15/2025	3,225.02
Total		3,225.02

