

Dave Linnell
3/11/2025

2503876



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.

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



March 07, 2025

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 Sports Cmplx CEI		
Task	01	COV-NRCS Sports Cmplx CEI LABOR		
Fee				
Total Fee		60,958.50		
Percent Complete	59.00	Total Earned	35,965.52	
		Previous Fee Billing	25,194.15	
		Current Fee Billing	10,771.37	
		Total Fee		10,771.37
			Total this Task	\$10,771.37
			Total this Phase	\$10,771.37
			Total this Invoice	\$10,771.37

Outstanding Invoices

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


 Federal Tax ID Number:
 64-0671634

 1100 Cherry Street
 Vicksburg, MS 39183


P: 601.534.1791

Done Loull
3/11/2025

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.

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



March 07, 2025

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-Iowa-Evrgrn CEI LABOR	
Fee			
Total Fee		41,949.60	
Percent Complete	92.80	Total Eamed	38,929.23
		Previous Fee Billing	32,930.44
		Current Fee Billing	5,998.79
		Total Fee	5,998.79
		Total this Task	\$5,998.79
		Total this Phase	\$5,998.79
		Total this Invoice	\$5,998.79

Outstanding Invoices

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

Billings to Date

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



Federal Tax ID Number:
64-0671634



1100 Cherry Street
Vicksburg, MS 39183



P: 601.534.1791

Done Lull
3/12/2025
2503896



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.

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

FINAL INVOICE for this Project – THANK YOU

March 12, 2025

Project No: NS.17630.000

Invoice No: 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	03	COV NRCS Iowa Sites CEI Labor	
Fee			
Total Fee		21,367.16	
Percent Complete	100.00	Total Earned	21,367.16
		Previous Fee Billing	20,704.77
		Current Fee Billing	662.39
		Total Fee	662.39
		Total this Task	\$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


 Federal Tax ID Number:
 64-0671634

 1100 Cherry Street
 Vicksburg, MS 39183


P: 601.534.1791