

2602630
Handwritten
1-9-26



January 7, 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. 1112685 in the amount of \$3,670.00 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.17398.000

Invoice No: 1112685

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

Project NS.17398.000 City of Vicksburg General Services
Professional Services from December 01, 2025 to December 31, 2025

Phase 002 Vicksburg GSA - Type 2 Services

Task 01 Vicksburg GSA Type 2 Services - Labor

Professional Personnel

	Hours	Rate	Amount	
Engineer Intern				
Wolgamott, Zachary	6.00	125.00	750.00	
easements				
Wolgamott, Zachary	6.00	125.00	750.00	
easements for highland drive NRCS				
Wolgamott, Zachary	10.00	125.00	1,250.00	
right of way design and easements				
Senior Project Manager				
Robbins, William	2.00	215.00	430.00	
Coordination with City Project Manager and staff to determine potential				
damage issues with waterline at old chemical plant and erosion issue				
along old hwy 80 near little theater				
Engineer Manager				
Edwards, Chadwick	2.00	245.00	490.00	
easement development for NRCS project along Highland Dr.				
Totals	26.00		3,670.00	
Total Labor				3,670.00
		Total this Task		\$3,670.00
		Total this Phase		\$3,670.00
		Total this Invoice		\$3,670.00



Federal Tax ID Number: 64-0671634



1100 Cherry Street
 Vicksburg, MS 39183



P: 601.534.1791

Joshua Burriss 02-17-26

2603242



February 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. 1113278 in the amount of \$1,505.00 for professional services provided during the period ending January 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

landscape architects | environmental scientists | surveyors | planners | engineers

P: 601.534.1791

1100 Cherry Street
Vicksburg, MS 39183

www.neel-schaffer.com



February 10, 2026

Project No: NS.17398.000

Invoice No: 1113278

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 January 01, 2026 to January 31, 2026

Phase 002 Vicksburg GSA - Type 2 Services

Task 01 Vicksburg GSA Type 2 Services - Labor

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Robbins, William	2.00	215.00	430.00
Data gathering and research for estimates and procedures regarding Speed Bumps in addition to tele meeting with Alderman Mayfield and Doug Whittington to discuss costs and budgets			
Robbins, Will am	2.00	215.00	430.00
Easement/Right-Entry coordination with property owners and phone calls in regards to Highland Dr NRCS project site			
Robbins, William	1.00	215.00	215.00
Site visit to Monroe St bridge per Jeff Richardson request and review of previous bridge inspection report from State Aid			
Robbins, William	2.00	215.00	430.00
Site visit to Monroe St bridge to meet with Josh Burriss and develop temporary reappear measures and permanent repair plans. Meeting with bridge inspection crews to discuss latest inspection report			
Totals	7.00		1,505.00
Total Labor			1,505.00
		Total this Task	\$1,505.00
		Total this Phase	\$1,505.00
		Total this Invoice	\$1,505.00

Outstanding Invoices

Number	Date	Balance
1112685	1/7/2026	3,670.00
Total		3,670.00

Req# 2603284

R 2-13, 2026



February 10, 2026
N-S Account No. NS.17398.007

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

REFERENCE: CITY OF VICKSBURG – Riverfront Park LPA Project

Dear Ms. Nickson:

Enclosed is our Invoice No. 1113279 in the amount of \$2,095.00 for professional services provided during the period ending January 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

601.534.1791
1101 Cherry Street
Vicksburg, MS 39183
www.neel-schaffer.com





February 10, 2026
 Project No: NS.17398.007
 Invoice No. 1113279

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

Project NS.17398.007 Riverfront Park LPA
Professional Services from January 01, 2026 to January 31, 2026

Phase	003	Riverfront Park LPA_Site Design		
Fee				
Total Fee		32,175.00		
Percent Complete	50.0855	Total Earned	16,115.00	
		Previous Fee Billing	14,020.00	
		Current Fee Billing	2,095.00	
		Total Fee		2,095.00
			Total this Phase	\$2,095.00
			Total this Invoice	\$2,095.00



Req# 2603281

Handwritten signature and date: 2.13.2026



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

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. 1113280 in the amount of \$9,035.00 for professional services provided during the period ending January 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

February 10, 2026
 Project No: NS 17398.008
 Invoice No: 1113280

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 January 01, 2026 to January 31, 2026

Phase	003	COV Convention Ctr Wall_DESIGN		
Fee				
Total Fee		18,500.00		
Percent Complete	36.00	Total Earned	6,660.00	
		Previous Fee Billing	2,455.00	
		Current Fee Billing	4,205.00	
		Total Fee		4,205.00
			Total this Phase	\$4,205.00
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Phase	020	COV Convention Ctr Wall_SUBS		
Task				
Task	21	Convention Ctr Wall SUB_BCD		
Fee				
Total Fee		37,000.00		
Percent Complete	39.00	Total Earned	14,430.00	
		Previous Fee Billing	11,100.00	
		Current Fee Billing	3,330.00	
		Total Fee		3,330.00
			Total this Task	\$3,330.00
<hr/>				
Task	22	Convention Ctr Wall SUB_DIMCO		
Fee				
Total Fee		1,500.00		
Percent Complete	100.00	Total Earned	1,500.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	1,500.00	
		Total Fee		1,500.00
			Total this Task	\$1,500.00
			Total this Phase	\$4,630.00

Project	NS.17398.008	V'Burg Convention Center Wall Remed.	Invoice	1113280
			Total this Invoice	\$9,035.00



Federal Tax ID Number
64-0671634



1100 Cherry Street
Vicksburg, MS 39183



P 601 534 1791



BURNS COOLEY DENNIS, INC.
GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdego.com

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

received
1/8/26
NS/TV

December 27, 2025
Project No: 000250520.000
Invoice No: 49492

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

Project 000250520.000 Vicksburg Convention Center - Remediation of retaining wall, Vicksburg MS
Retaining Wall - Engineering Analyses and Site Visit

Professional Services from November 30, 2025 to December 27, 2025

Fee

Total Fee	37,000.00		
Percent Complete	✓ 39.00	Total Earned	14,430.00
		Previous Fee Billing	11,100.00
		Current Fee Billing	3,330.00
		Total Fee	3,330.00
		Total this Invoice	\$3,330.00

MS. 17398.008020.21
City of Vicksburg
Convention Center
Retaining Wall



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

January 22, 2026

Brian Robbins
Neel Schaffer
1100 Cherry St
Vicksburg, MS 39183
601-534-1791
brian.robbs@neel-schaffer.com

Received 1.22.26 NS/tv

Job#: 2341

INVOICE

Due upon Receipt

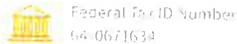
NS.17398.008.020.22 Survey Services

JAN 14th – Topographic Survey at Vicksburg Convention Center

Quote: \$1,500.00 ✓

Total Due: \$1,500.00

Thank You



Joshua Burris 02-17-26

2603258



February 10, 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. 1113281 in the amount of \$8,090.00 for professional services provided during the period ending January 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



February 10, 2026

Project No: NS.17398.009

Invoice No: 1113281

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

Project NS.17398.009 NRCS Highland Drive & Rifle Range Rd
Professional Services from January 01, 2026 to January 31, 2026

Phase	030	NR25_C030 Highland Drive		
Task	01	Highland Drive - DESIGN		
Fee				
Total Fee		9,200.00		
Percent Complete		77.7717	Total Earned	7,155.00
			Previous Fee Billing	2,365.00
			Current Fee Billing	4,790.00
			Total Fee	4,790.00
			Total this Task	\$4,790.00

Task	21	Highland Drive - SUB SURVEY		
Fee				
Total Fee		3,300.00		
Percent Complete		100.00	Total Earned	3,300.00
			Previous Fee Billing	0.00
			Current Fee Billing	3,300.00
			Total Fee	3,300.00
			Total this Task	\$3,300.00
			Total this Phase	\$8,090.00
			Total this Invoice	\$8,090.00

Outstanding Invoices

Number	Date	Balance
1112687	1/7/2026	2,365.00
Total		2,365.00

Received 1.14.26 NS/tv



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

January 14, 2026

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

NS.17398.009.030.21 Survey Highland Dr

Job#: 2294
Neel Schaffer Project No. NS17398.009
COV NRCS Highland Dr and Rifle Range Rd Sites

INVOICE

2025 NRCS COV Surveys
Highland Drive \$ 3,300.00

Total Due: \$3,300.00

Thank You



Federal Tax ID Number:
64-0671634



1100 Cherry Street
Vicksburg, MS 39183



P: 601.534.1791

Jonna Karris 02-18-26

REQ# 2603302



February 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. 1113282 in the amount of \$6,977.50 for professional services provided during the period ending January 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



February 10, 2026
 Project No: NS.17398.010
 Invoice No: 1113282

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 January 01, 2026 to January 31, 2026

Phase 001 Airport Advisory Services

Professional Personnel		Hours	Rate	Amount	
Project Manager					
Campbell, Jacob		4.00	205.00	820.00	
Vicksburg Decommissioning Airport Table of Contents & Letter					
Senior Engineer					
Henderson, Thomas		1.00	295.00	295.00	
VKS Coord.					
Practice Leader					
Coffelt, Graham		2.00	335.00	670.00	
2 HR Vicksburg Airport 17398.010 - Appraiser coordination					
Coffelt, Graham		4.00	335.00	1,340.00	
FOIA coordination, Financial Coordination with Doug, FAA letter					
Coffelt, Graham		3.00	335.00	1,005.00	
FOIA Coordination, Financial reporting, appraisal coordination					
Coffelt, Graham		3.00	335.00	1,005.00	
Vicksburg 17398.010 - Appraiser Coordination, FOIA Coordination, and Packet Review					
Coffelt, Graham		2.50	335.00	837.50	
Vicksburg 17398.010 Meeting with Mayor and MDOT					
Coffelt, Graham		2.00	335.00	670.00	
Vicksburg Airport - Appraisal Coordination					
Coffelt, Graham		1.00	335.00	335.00	
Vicksburg Airport 17398.010 - FAA Letter Submission					
Totals		22.50		6,977.50	
Total Labor					6,977.50
Billing Limits		Current	Prior	To-Date	
Total Billings		6,977.50	0.00	6,977.50	
Limit				50,000.00	
Remaining				43,022.50	
			Total this Phase		\$6,977.50
			Total this Invoice		\$6,977.50