

11-14-25



November 12, 2025
N-S Account No. NS.17398.004

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

REFERENCE: VICKSBURG – Cedar Hill SWPPP

Dear Ms. Nickson:

Enclosed is our Invoice No. 1111024 in the amount of \$4,970.00 for professional services provided during the period ending October 31, 2025.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E.
Project Manager

BR:tv

REQUISITION #

2601200 (BY)

RECEIVED

NOV 14 2025

BY

Nov 17, 25 Award meeting

P: 601.534.1791

1109 Cherry Street
Vicksburg, MS 39183

www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects



November 11, 2025

Project No: NS.17398.004

Invoice No: 1111024

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

Project NS.17398.004 Vicksburg-Cedar Hill SWPPP

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

Phase 003 COV-Cedar Hill SWPPP
Fee

Total Fee 18,335.00

Percent Complete

84.7066 Total Earned 15,530.96

Previous Fee Billing 10,560.96

Current Fee Billing 4,970.00

Total Fee 4,970.00

Total this Phase \$4,970.00

Total this Invoice \$4,970.00

REQUISITION #

2601200 (BY) *J*

RECEIVED

NOV 14 2025

John W. BY

Federal Tax ID Number:
64-0671634



1100 Cherry Street
Vicksburg, MS 39183



P: 601.534.1791