

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 #

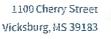
2601200







P: 601.534.1791













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
Total Fee

4,970.00

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4,970.00

Total this Phase

\$4,970.00

Total this Invoice

\$4,970.00











