



March 16, 2026
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. 1114041 in the amount of \$215.00 for professional services provided during the period ending February 28, 2026.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E.
Project Manager

BR:tv

REQUISITION #
2605497 (BY) *fw*

APPROVED AND ACCEPTED IN
COMMUNITY DEVELOPMENT

MAY 1 2026

engineers | planners | surveyors | environmental scientists | landscape architects

March 10, 2026

Project No: NS.17398.004

Invoice No: 1114041

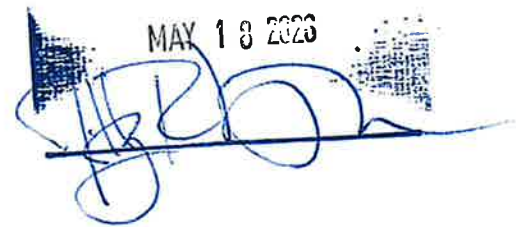
City of Vicksburg
 Interim Public Works Director Steve Williams
 PO Box 150
 Vicksburg, MS 39180

Project NS.17398.004 Vicksburg-Cedar Hill SWPPP
Professional Services from February 01, 2026 to February 28, 2026

Phase	003	COV-Cedar Hill SWPPP		
Fee				
Total Fee		18,335.00		
Percent Complete	97.0873	Total Earned	17,800.96	
		Previous Fee Billing	17,585.96	
		Current Fee Billing	215.00	
		Total Fee		215.00
			Total this Phase	\$215.00
			Total this Invoice	\$215.00

APPROVED AND ACCEPTED IN
 COMMUNITY DEVELOPMENT

MAY 18 2026




Federal Tax ID Number:
 64-0671634



1100 Cherry Street
 Vicksburg, MS 39183



P: 601.534.1791



City of Vicksburg

Phone: (601) 634-4550
Fax: (601) 631-3745

Purchase Order

Fiscal Year 2026 Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Bill To 141
ACCOUNTS PAYABLE
805 SOUTH STREET
VICKSBURG, MS 39180

Ship To 194
PURCHASING DEPARTMENT
805 SOUTH STREET
VICKSBURG, MS 39180

Purchase Order Number **02605237**
Purchase Order Date 05/18/2026
Department CEMETERY DEPT

Vendor 9644
NEEL SCHAFFER, INC.
P. O. BOX 22625
JACKSON, MS 39225-2625

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
601-948-3071		9644	2605497	Task Order #4 - Cedar Hill Cem

NOTES

VICKSBURG CEDAR HILL SWPPP
ACCOUNT # NS.17398.004
Task Order #4 - Cedar Hill Cemetery
JEFF RICHARDSON SIGNED & RECEIVED INVOICE 05/18/26
CONSTANCE L WINCE PROCESSED 05/18/26
INVOICE# 1114041

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PROJECT# NS 17398.004 INVOICE 1114041 PHASE 003 COV-CEDAR HILL SWPPP (TASK ORDER #4) 98.2599 PERCENT COMPLETE (during the period of ending February 28, 2026) BOARD APPROVED October 25, 2024 INVOICE ON BOARD AGENDA May 22, 2026	1.0000	EACH	\$215.0000	\$215.00

GL SUMMARY	
00103426 - 56820	\$215.00

This order is subject to the terms and conditions of the City of Vicksburg. For a copy of the conditions contact Purchasing at 601-634-4550 or visit our website at www.vicksburg.org for an electronic version.

Jana Brown
Purchasing Director

Purchase Order Total **\$215.00**

Handwritten signature 5-15-2026

2605565



May 11, 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. 1115875 in the amount of \$612.50 for professional services provided during the period ending April 30, 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

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P: 601.534.1791
1100 Cherry Street
Vicksburg, MS 39183
www.neel-schaffer.com



May 06, 2026
 Project No: NS.17398.000
 Invoice No: 1115875

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 April 01, 2026 to April 30, 2026

Phase 002 Vicksburg GSA - Type 2 Services

Task 01 Vicksburg GSA Type 2 Services - Labor

Professional Personnel

	Hours	Rate	Amount	
Engineer Manager				
Edwards, Chadwick	2.50	245.00	612.50	
coord. /planning for Bellaire Traffic Counts; estimate for clay street paving				
Totals	2.50		612.50	
Total Labor				612.50
		Total this Task		\$612.50
		Total this Phase		\$612.50
		Total this Invoice		\$612.50



V# 2605567



May 11, 2026
N-S Account No. NS.17398.006

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

REFERENCE: CITY OF VICKSBURG – Sports Complex Lighting Project

Dear Ms. Nickson:

Enclosed is our Invoice No. 1115876 in the amount of \$5,320.00 for professional services provided during the period ending April 30, 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

A large, stylized handwritten signature in black ink, possibly reading 'Brian Robbins', set against a yellow oval background.

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P: 601.534.1791
1100 Cherry Street
Vicksburg, MS 39183
www.neel-schaffer.com





May 06, 2026
 Project No: NS.17398.006
 Invoice No: 1115876

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

Project NS.17398.006 City of Vicksburg-Sports Cmplx Lighting
Professional Services from April 01, 2026 to April 30, 2026

Phase	903	COV_Sports Cmplx Lighting CEI		
Fee				
Total Fee		12,300.00		
Percent Complete	86.5041	Total Earned	10,640.00	
		Previous Fee Billing	5,320.00	
		Current Fee Billing	5,320.00	
		Total Fee		5,320.00
			Total this Phase	\$5,320.00
			Total this Invoice	\$5,320.00

Y# 2605563



Handwritten in red ink:
[Signature]
MAY 18
2026

May 11, 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. 1115877 in the amount of \$5,545.00 for professional services provided during the period ending April 30, 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

P: 601.534.1791
1100 Cherry Street
Vicksburg, MS 39183
www.neel-schaffer.com



PP
MAY 10 2026

May 06, 2026

Project No:

NS.17398.007

Invoice No:

1115877

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

Project NS.17398.007 Riverfront Park LPA
Professional Services from April 01, 2026 to April 30, 2026

Phase	003	Riverfront Park LPA_Site Design	
Fee			
Total Fee	32,175.00		
Percent Complete	91.0878	Total Earned	29,307.50
		Previous Fee Billing	25,562.50
		Current Fee Billing	3,745.00
		Total Fee	3,745.00
		Total this Phase	\$3,745.00

Phase	020	Riverfront Park LPA_SUB_DIMCO	
Fee			
Total Fee	1,800.00		
Percent Complete	100.00	Total Earned	1,800.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,800.00
		Total Fee	1,800.00
		Total this Phase	\$1,800.00
		Total this Invoice	\$5,545.00





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

April 20, 2026

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

Job#: 2355

INVOICE

Due upon Receipt

Neel Schaffer Project No. NS17398.007 – Riverfront LPA Project

Quote: \$1,800.00

Total Due: \$1,800.00

Thank You

#2605547



✓
R May 18
2026

May 11, 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. 1115878 in the amount of \$4,260.00 for professional services provided during the period ending April 30, 2026.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E.
Project Manager

BR:tv

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P: 601.534.1791
1100 Cherry Street
Vicksburg, MS 39183
www.neel-schaffer.com



PAID MAY 18 2026

May 06, 2026
 Project No: NS.17398.008
 Invoice No: 1115878

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 April 01, 2026 to April 30, 2026

Phase	003	COV Convention Ctr Wall_DESIGN	
Fee			
Total Fee	18,500.00		
Percent Complete	56.8919	Total Earned	10,525.00
		Previous Fee Billing	8,855.00
		Current Fee Billing	1,670.00
		Total Fee	1,670.00
		Total this Phase	\$1,670.00

Phase	020	COV Convention Ctr Wall_SUBS	
Task	21	Convention Ctr Wall SUB_BCD	
Fee			
Total Fee	37,000.00		
Percent Complete	46.00	Total Earned	17,020.00
		Previous Fee Billing	14,430.00
		Current Fee Billing	2,590.00
		Total Fee	2,590.00
		Total this Task	\$2,590.00
		Total this Phase	\$2,590.00
		Total this Invoice	\$4,260.00



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) 856-6479

Mailing Address
 Post Office Box 12828
 Jackson, MS 39236
 www.bcdgeo.com

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

received
 4.15.26

March 28, 2026
 Project No: 000250520.000
 Invoice No: 50001

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
Professional Services from March 1, 2026 to March 28, 2026

Fee			
Total Fee	✓ 37,000.00		
Percent Complete	✓ 46.00	Total Earned	17,020.00
		Previous Fee Billing	✓ 14,430.00
		Current Fee Billing	2,590.00
		Total Fee	2,590.00
		Total this Invoice	\$2,590.00

NS. 17398.008.020.21

Zhou
5-15-26

2605577



May 11, 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 & Rifle Range

Dear Ms. Nickson:

Enclosed is our Invoice No. 1115879 in the amount of \$2,880.00 for professional services provided during the period ending April 30, 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

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P: 601.534.1791
1100 Cherry Street
Vicksburg, MS 39183
www.neel-schaffer.com



May 06, 2026

Project No: NS.17398.009

Invoice No: 1115879

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 April 01, 2026 to April 30, 2026

Phase 040 NR26_C010 Rifle Range

Task 01 Rifle Range - DESIGN

Fee

Total Fee	30,876.00			
Percent Complete	3.6112	Total Earned	1,115.00	
		Previous Fee Billing	735.00	
		Current Fee Billing	380.00	
		Total Fee		380.00
		Total this Task		\$380.00

Task 21 Rifle Range - SUB SURVEY

Fee

Total Fee	2,500.00			
Percent Complete	100.00	Total Earned	2,500.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,500.00	
		Total Fee		2,500.00
		Total this Task		\$2,500.00

Total this Phase \$2,880.00

Total this Invoice \$2,880.00



Federal Tax ID Number:
64-0671634



1100 Cherry Street
Vicksburg, MS 39183



P: 601.534.1791



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

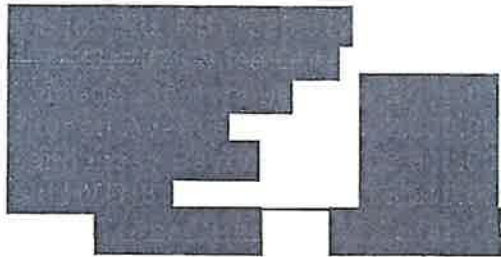
April 20, 2026

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

Job#: 2294
Neel-Schaffer
City of Vicksburg Sites

INVOICE

N-S Job No. NS17398.009
Sep 15, 2025 Sites Due:
Rifle Range Road \$ 2,500.00



Thank You

kih

R# 2605566



May 11, 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. 1115880 in the amount of \$9,027.50 for professional services provided during the period ending April 30, 2026.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink that reads "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



May 06, 2026

Project No:

NS.17398.010

Invoice No:

1115880

City of Vicksburg
 Mayor Willis Thompson
 PO Box 150
 Vicksburg, MS 39180

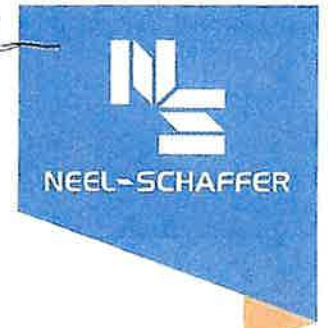
Project NS.17398.010 T.O. #10 - Airport Advisory Services
Professional Services from April 01, 2026 to April 30, 2026

Phase 001 Airport Advisory Services
 Professional Personnel

	Hours	Rate	Amount	
Graduate Engineer / Walker, Contavious Documents	16.00	135.00	2,160.00	
Practice Leader Coffelt, Graham	2.00	335.00	670.00	
Appraisal Coordination Coffelt, Graham	1.50	335.00	502.50	
Appraiser Review Coffelt, Graham	4.00	335.00	1,340.00	
FAA submission draft Coffelt, Graham	4.00	335.00	1,340.00	
FAA submittal draft Coffelt, Graham	5.00	335.00	1,675.00	
Submittal preparation Coffelt, Graham	4.00	335.00	1,340.00	
Vicksburg Airport FAA Request Letter Totals	36.50		9,027.50	
Total Labor				9,027.50
Billing Limits	Current	Prior	To-Date	
Total Billings	9,027.50	21,532.50	30,560.00	
Limit			50,000.00	
Remaining			19,440.00	
		Total this Phase		\$9,027.50
		Total this Invoice		\$9,027.50



Howard White
5-15-26
2605576



May 7, 2026

N-S Account No. NS.17398.011

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

REFERENCE: CITY OF VICKSBURG – Traffic Calming

Dear Ms. Nickson:

Enclosed is our Invoice No. 1115881 in the amount of \$682.50 for professional services provided during the period ending April 30, 2026.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink that reads 'Brian Robbins'.

Brian Robbins, P.E.
Project Manager

BR:tv

engineers | planners | surveyors | environmental scientists | landscape architects



May 06, 2026
 Project No: NS.17398.011
 Invoice No: 1115881

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

Project NS.17398.011 City of Vicksburg Traffic Calming
Professional Services from April 01, 2026 to April 30, 2026

Phase	001	Vicksburg Traffic Calming - CMST	
Task	02	Vicksburg Traffic Calming-JKSN Traffic	
Fee			
Total Fee		6,830.00	
Percent Complete	100.00	Total Earned	6,830.00
		Previous Fee Billing	6,147.50
		Current Fee Billing	682.50
		Total Fee	682.50
		Total this Task	\$682.50
		Total this Phase	\$682.50
		Total this Invoice	\$682.50

Outstanding Invoices

Number	Date	Balance
1114945	4/7/2026	12,447.50
Total		12,447.50

