

Joshua Burris 04-09-25

2504703



April 7, 2025
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. 1105132 in the amount of \$645.00 for professional services provided during the period ending March 31, 2025.

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



April 03, 2025
 Project No: NS.17398.000
 Invoice No: 1105132

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

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

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	
1. Site visits for NRCS site recon for recent EWP qualifying rain event request w/ Dane Lovell & Josh Burris and GPS map locations creation				
Robbins, William	1.00	215.00	215.00	
Coordination with Jeff Richardson and Dane Lovell on utility extensions along Kemp Bottom Road and delivery of State Aid "As Built" plans for Kemp Bottom Rd				
Totals	3.00		645.00	
Total Labor				645.00
		Total this Task		\$645.00
		Total this Phase		\$645.00
		Total this Invoice		\$645.00



Federal Tax ID Number:
 64-0671634



1100 Cherry Street
 Vicksburg, MS 39183



P: 601.534.1791

Joshua Burris 04-09-25

2504701



April 7, 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. 1105133 in the amount of \$15,849.21 for professional services provided during the period ending March 31, 2025.

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



April 03, 2025
 Project No: NS.17398.001
 Invoice No: 1105133

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

Project NS.17398.001 Vicksburg-NRCS Sports Complex
Professional Services from March 01, 2025 to March 31, 2025

Phase	903	COV-NRCS Sports Cmplx CEI		
Task	01	COV-NRCS Sports Complex CEI LABOR		
Fee				
Total Fee		60,958.50		
Percent Complete	85.00	Total Earned	51,814.73	
		Previous Fee Billing	35,965.52	
		Current Fee Billing	15,849.21	
		Total Fee		15,849.21
			Total this Task	\$15,849.21
			Total this Phase	\$15,849.21
			Total this Invoice	\$15,849.21

Billings to Date

	Current	Prior	Total
Fee	15,849.21	138,924.02	154,773.23
Totals	15,849.21	138,924.02	154,773.23



Federal Tax ID Number:
64 0671634



1100 Cherry Street
Vicksburg, MS 39183



P: 601.534.1791

Joshua Burris 04-09-25

2504699



April 7, 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. 1105134 in the amount of \$503.39 for professional services provided during the period ending March 31, 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

April 03, 2025
 Project No: NS.17398.002
 Invoice No: 1105134

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

Project NS.17398.002 Vicksburg-NRCS Patricia-Iowa-Evrgrn
Professional Services from March 01, 2025 to March 31, 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	94.00	Total Earned	39,432.62	
		Previous Fee Billing	38,929.23	
		Current Fee Billing	503.39	
		Total Fee		503.39
			Total this Task	\$503.39
			Total this Phase	\$503.39
			Total this Invoice	\$503.39

Billings to Date

	Current	Prior	Total
Fee	503.39	80,878.83	81,382.22
Totals	503.39	80,878.83	81,382.22



Federal Tax ID Number:
 64-0671634



1100 Cherry Street
 Vicksburg, MS 39183



P: 601 534 1791



RS
April 7 2025

April 7, 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. 1105135 in the amount of \$5,592.17 for professional services provided during the period ending March 31, 2025.

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

April 03, 2025
 Project No: NS.17398.004
 Invoice No: 1105135

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

Project NS.17398.004 Vicksburg-Cedar Hill SWPPP
Professional Services from March 01, 2025 to March 31, 2025

Phase	003	COV-Cedar Hill SWPPP		
Fee				
Total Fee		18,335.00		
Percent Complete	38.80	Total Earned	7,113.98	
		Previous Fee Billing	1,521.81	
		Current Fee Billing	5,592.17	
		Total Fee		5,592.17
			Total this Phase	\$5,592.17
			Total this Invoice	\$5,592.17