

Toshua Burris 08-07-25

2508185



August 6, 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. 1108576 in the amount of \$1,075.00 for professional services provided during the period ending July 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



August 05, 2025

Project No: NS.17398.000

Invoice No: 1108576

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

Project NS.17398.000 City of Vicksburg General Services
Professional Services from July 01, 2025 to July 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	
Site visit and creation of maps/locations per Dane Lovell for NRCS funding request tied to June Qualifying Storm event for erosion along Conferderate Avenue near Mulvihill				
Robbins, William	3.00	215.00	645.00	
Site visits, estimates, repair exhibits and photographs for NRCS qualifying event submittal on EWP Grant funds				
Totals	5.00		1,075.00	
Total Labor				1,075.00
		Total this Task		\$1,075.00
		Total this Phase		\$1,075.00
		Total this Invoice		\$1,075.00

