



October 8, 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. 1110295 in the amount of \$6,535.00 for professional services provided during the period ending September 30, 2025.

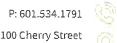
If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E. Project Manager

BR:tv





Project No:

NS.17398.000

Invoice No:

1110295

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

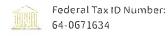
Project

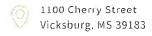
NS.17398.000

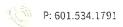
City of Vicksburg General Services

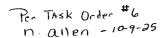
Professional Services from September 01, 2025 to September 30, 2025

Phase	002	Vicksburg GSA - Ty	pe 2 Services			
Task	01	Vicksburg GSA Typ	e 2 Services - Lab	or		
Professional F	ersonnel	• • • • • • • • • • • • • • • • • • • •				
			Hours	Rate	Amount	
Senior Pro	ject Manager					
Robbins, William			2.00	215.00	430.00	
	eparation of NF rms	RCS EWP grant exhibits, p	hoto sheet and inv	estigation		
Robbir	ıs, William		17.00	215.00	3,655.00	
ex		e assessments, photo she estimates for submission ring event		•		
Engineer N	1anager					
Edwards, Chadwick			3.00	245.00	735.00	
		it 3r submittal to NRCS fo	r storm event 5330	1		
	Edwards, Chadwick			245.00	735.00	
		ports for NRCS funding a Confederate Ave	pplication; Hennes	sey;		
Edwar	Edwards, Chadwick		4.00	245.00	980.00	
ex		e assessments, photo she estimates for submission ying event				
	Totals		29.00		6,535.00	
	Total La	abor				6,535.00
			Total this Task		nis Task	\$6,535.00
				Total this Phase		\$6,535.00
				Total this	\$6,535.00	











October 8, 2025 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. 1110297 in the amount of \$3,810.00 for professional services provided during the period ending September 30, 2025.

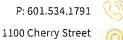
If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E. Project Manager

BR:tv





Project No:

NS.17398.006

Invoice No:

1110297

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

Project

NS.17398.006

City of Vicksburg-Sports Cmplx Lighting

Professional Services from September 01, 2025 to September 30, 2025

Phase

003

COV_Sports Cmplx Lighting DESIGN

Fee

Total Fee

5,000.00

Percent Complete

89.70 Total Earned

4,485.00

Previous Fee Billing

675.00

Current Fee Billing

3,810.00

Total Fee

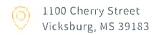
3,810.00

Total this Phase

\$3,810.00

Total this Invoice

\$3,810.00







October 8, 2025 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. 1110298 in the amount of \$1,730.00 for professional services provided during the period ending September 30, 2025.

If you have any questions, please let me know.

Sincerely,

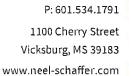
NEEL-SCHAFFER, INC.

Chad Edwards

Chad Edwards, P.E.

Project Manager

CE:tv







Project No:

NS.17398.007

Invoice No:

1110298

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

Project

NS.17398.007

Riverfront Park LPA

Professional Services from September 01, 2025 to September 30, 2025

Phase

003

Riverfront Park LPA_Site Design

Fee

Total Fee

33,975.00

Percent Complete

15.7174 Total Earned

5,340.00

Previous Fee Billing

3,610.00

Current Fee Billing

1,730.00

Total Fee

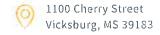
1,730.00

Total this Phase

\$1,730.00

Total this Invoice

\$1,730.00





planners



October 8, 2025 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. 1110300 in the amount of \$430.00 for professional services provided during the period ending September 30, 2025.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E. **Project Manager**

BR:tv





Project No:

NS.17398.008

Invoice No:

1110300

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 September 01, 2025 to September 30, 2025

Phase

003

COV Convention Ctr Wall_DESIGN

Fee

20,000.00

Percent Complete

Total Fee

2.15 Total Earned

430.00

Previous Fee Billing

0.00

Current Fee Billing
Total Fee

430.00

ai ree

430.00

Total this Phase

\$430.00

Total this Invoice

\$430.00

