Dane Lowell
10/9/2025
2509583

NEEL-SCHAFFER

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

engineers | planners | surveyors | environmental scientists | landscape architects

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

NEEL-SCHAFFER

October 08, 2025
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 - 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	
Preparation of NRCS EWP grant exhibits, photo sheet and investigation forms				
Robbins, William	17.00	215.00	3,655.00	
Site visits, damage assessments, photo sheets, site investigation forms, exhibits and cost estimates for submission to NRCS for grant relating to EWP June qualifying event				
Engineer Manager				
Edwards, Chadwick	3.00	245.00	735.00	
finalize and submit 3r submittal to NRCS for storm event 5330				
Edwards, Chadwick	3.00	245.00	735.00	
Preparing DSR reports for NRCS funding application; Hennessey; Pittman; Old 80; Confederate Ave				
Edwards, Chadwick	4.00	245.00	980.00	
Site visits, damage assessments, photo sheets, site investigation forms, exhibits and cost estimates for submission to NRCS for grant relating to EWP June qualifying event				
Totals	29.00		6,535.00	
Total Labor				**6,535.00**

Total this Task	**$6,535.00**
Total this Phase	**$6,535.00**
Total this Invoice	**$6,535.00**

Per Task Order #6
n. allen - 10-9-25

NEEL-SCHAFFER

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

engineers | planners | surveyors | environmental scientists | landscape architects

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

NEEL-SCHAFFER

October 08, 2025
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**

NEEL-SCHAFFER

October 8, 2025
N-S Account No. NS.17398.007

10.9.2025

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

engineers | planners | surveyors | environmental scientists | landscape architects

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

NEEL-SCHAFFER

October 08, 2025
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**

NEEL-SCHAFFER

10.9.2025

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

engineers | planners | surveyors | environmental scientists | landscape architects

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

NEEL-SCHAFFER

October 08, 2025
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

Total Fee	20,000.00			
Percent Complete	2.15	Total Earned	430.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	430.00	
		Total Fee		**430.00**

Total this Phase **$430.00**

Total this Invoice **$430.00**