

Joshna Burris 07-08-25

2507335



July 9, 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. 1107810 in the amount of \$3,392.50 for professional services provided during the period ending June 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



July 09, 2025

Project No: NS.17398.000

Invoice No: 1107810

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

Project NS.17398.000 City of Vicksburg General Services
Professional Services from June 01, 2025 to June 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	1.00	215.00	215.00
1.Site investigation and mapping for April 2025 NRCS qualifying storm event for submittal on behalf of City to receive grant funds			
Robbins, William	2.00	215.00	430.00
Site visit and review of proposed NRCS site along Hennessey Bayou at old Chemical Plant off Rifle Range Rd for April NRCS qualifying event grant			
Robbins, William	10.50	215.00	2,257.50
Site visits, creation of photo log sheets, prep of cost estimates and site exhibit drawings for submittal for NRCS EWP grant application material for March storm event 5328			
Engineer Manager			
Edwards, Chadwick	2.00	245.00	490.00
Prep of NRCS Funding application for storm event 5329			
Totals	15.50		3,392.50
Total Labor			3,392.50
Total this Task			\$3,392.50
Total this Phase			\$3,392.50
Total this Invoice			\$3,392.50



Federal Tax ID Number:
64-0671634



1100 Cherry Street
Vicksburg, MS 39183



P: 601.534.1791

Joshua Burris 07-08-25

2507359



July 9, 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 (FINAL BILLING)

Dear Ms. Nickson:

Enclosed is our Invoice No. 1107811 (FINAL) in the amount of \$914.38 for professional services provided during the period ending June 30, 2025.

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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1100 Cherry Street

Vicksburg, MS 39183

www.neel-schaffer.com



FINAL BILLING

July 09, 2025

Project No: NS.17398.001

Invoice No: 1107811 Final

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

Project NS.17398.001 Vicksburg-NRCS Sports Complex

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

Phase	903	COV-NRCS Sports Cmplx CEI
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Task	01	COV-NRCS Sports Complex CEI LABOR
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Fee

Total Fee	60,958.50		
Percent Complete	100.00	Total Earned	60,958.50
		Previous Fee Billing	60,044.12
		Current Fee Billing	914.38
		Total Fee	914.38
		Total this Task	\$914.38
		Total this Phase	\$914.38
		Total this Invoice	\$914.38

Billings to Date

	Current	Prior	Total
Fee	914.38	163,002.62	163,917.00
Totals	914.38	163,002.62	163,917.00



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