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







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

Profe

Phase	002	Vicksburg GSA - Type 2 Se	rvices					
Task	01	Vicksburg GSA Type 2 Services - Labor						
Professiona	l Personnel	,,						
			Hours	Rate	Amount			
	roject Manager							
Rob	bins, William		1.00	215.00	215.00			
	event for submitta	n and mapping for April 2025 NRC I on behalf of City to receive grant	CS qualify funds	ing storm				
	bins, William		2.00	215.00	430.00			
	Site visit and revie old Chemical Plan grant	w of proposed NRCS site along H t off Rifle Range Rd for April NRC	lennessey S qualifyi	Bayou at ng event				
Robi	bins, William		10.50	215.00	2,257.50			
	Site visits, creation exhibit drawings for for March storm ex	n of photo log sheets, prep of cost or submittal for NRCS EWP grant a vent 5328	estimates application	s and site n material	_,			
Engineer	r Manager							
Edwa	ards, Chadwick		2.00	245.00	490.00			
	Prep of NRCS Fur	iding application for storm event 5	329					
	Totals		15.50		3,392.50			
	Total La	bor				3,392.50		
				Total this Task		\$3,392.50		
				Total this	\$3,392.50			
				Total this Invoice		\$3,392.50		





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.

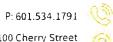
If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E. Project Manager

BR:tv





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						
Task	01	COV-NRCS Sports Cmplex CEI LABOR						
Fee								
Total Fee		60,958.50						
Percent Complete		100.00	Total Earned	60,958.50)			
			Previous Fee Bi	lling 60,044.12	!			
			Current Fee Billing 914.38		3			
			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				

