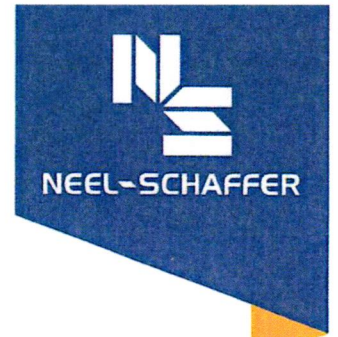


Joshua Burris 01-14-25

2502549



January 13, 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

Dear Ms. Nickson:

Enclosed is our Invoice No. 1103101 in the amount of \$8,631.72 for professional services provided during the period ending December 31, 2024.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink, appearing to read 'Brian Robbins'.

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



January 15, 2025
 Project No: NS.17398.001
 Invoice No: 1103101

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

Project NS.17398.001 Vicksburg-NRCS Sports Complex
Professional Services from December 01, 2024 to December 31, 2024

Phase	903	COV-NRCS Sports Cmplx CEI	
Task	01	COV-NRCS Sports Cmplx CEI LABOR	
Fee			
Total Fee		60,958.50	
Percent Complete	26.91	Total Earned	16,403.93
		Previous Fee Billing	7,772.21
		Current Fee Billing	8,631.72
		Total Fee	8,631.72
		Total this Task	\$8,631.72
		Total this Phase	\$8,631.72
		Total this Invoice	\$8,631.72

Billings to Date

	Current	Prior	Total
Fee	8,631.72	110,730.71	119,362.43
Totals	8,631.72	110,730.71	119,362.43



Joshua Burris 01-14-25

2502548



January 13, 2025
N-S Account No. NS.17630.000

Ms. Deborah Nickson, City Clerk
City of Vicksburg
1401 Walnut St
Vicksburg, MS 39180

REFERENCE: VICKSBURG – NRCS IOWA BLVD-FILLMORE ST

Dear Ms. Nickson:

Enclosed is our Invoice No. 1103105 in the amount of \$1,980.56 for professional services provided during the period ending December 31, 2024.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink, appearing to read 'Brian Robbins'.

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



January 15, 2025
 Project No: NS.17630.000
 Invoice No: 1103105

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

Project NS.17630.000 Vicksburg NRCS Iowa-Fillmore
Professional Services from December 01, 2024 to December 31, 2024

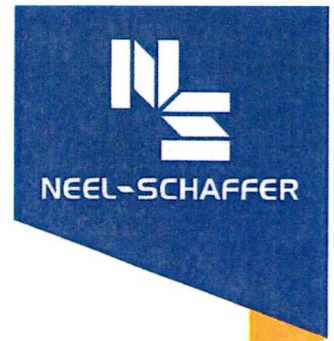
Phase	903	Vicksburg NRCS Iowa-Fillmore CEI	
Task	02	COV NRCS Fillmore CEI Closeout	
Fee			
Total Fee		1,000.00	
Percent Complete	100.00	Total Earned	1,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,000.00
		Total Fee	1,000.00
		Total this Task	\$1,000.00

Task	03	COV NRCS Iowa Sites CEI Labor	
Fee			
Total Fee		20,952.00	
Percent Complete	91.78	Total Earned	19,229.75
		Previous Fee Billing	18,249.19
		Current Fee Billing	980.56
		Total Fee	980.56
		Total this Task	\$980.56
		Total this Phase	\$1,980.56
		Total this Invoice	\$1,980.56



Joshua Burris 01-14-25

2502544



January 13, 2025
N-S Account No. NS.17398.002

Ms. Deborah Nickson, City Clerk
City of Vicksburg
1401 Walnut St
Vicksburg, MS 39180

REFERENCE: VICKSBURG – NRCS Patricia/Iowa/Evergreen Sites

Dear Ms. Nickson:

Enclosed is our Invoice No. 1103102 in the amount of \$6,070.11 for professional services provided during the period ending December 31, 2024.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink, appearing to read 'Brian Robbins', is written over the typed name.

Brian Robbins, P.E.
Project Manager

BR:tv

engineers | planners | surveyors | environmental scientists | landscape architects

January 15, 2025

Project No: NS.17398.002

Invoice No: 1103102

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

Project NS.17398.002 Vicksburg-NRCS Patricia-Iowa-Evrgrn

Professional Services from December 01, 2024 to December 31, 2024

Phase 903 COV-NRCS Pat-Iowa-Evrgrn CEI

Task 01 COV-NRCS Pat-Iowa-Evrgrn CEI LABOR

Fee

Total Fee	41,949.60		
Percent Complete	44.17	Total Earned	18,529.14
		Previous Fee Billing	12,459.03
		Current Fee Billing	6,070.11
		Total Fee	6,070.11
		Total this Task	\$6,070.11
		Total this Phase	\$6,070.11
		Total this Invoice	\$6,070.11

Billings to Date

	Current	Prior	Total
Fee	6,070.11	54,408.63	60,478.74
Totals	6,070.11	54,408.63	60,478.74

