

Joshua Burris 09-11-25  
2509015



September 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. 1109267 in the amount of \$1,750.00 for professional services provided during the period ending August 31, 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](http://www.neel-schaffer.com)



September 09, 2025

Project No: NS.17398.000

Invoice No: 1109267

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

Project NS.17398.000 City of Vicksburg General Services

**Professional Services from August 01, 2025 to August 31, 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	7.00	215.00	1,505.00
Site survey, coordination with Dane Lovell, preparation of engineers estimate, maps and timelines for grant proposal responding to Delta Regional request for applications.			
Engineer Manager			
Edwards, Chadwick	1.00	245.00	245.00
review of Delta Regional estimate for grant application			
Totals	8.00		1,750.00
<b>Total Labor</b>			<b>1,750.00</b>

**Total this Task \$1,750.00**

**Total this Phase \$1,750.00**

**Total this Invoice \$1,750.00**



Federal Tax ID Number:  
64-0671634



1100 Cherry Street  
Vicksburg, MS 39183



P: 601.534.1791

OIC  
N-Allen  
9-11-25

Req# 2509028



September 9, 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. 1109268 in the amount of \$675.00 for professional services provided during the period ending August 31, 2025.

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](http://www.neel-schaffer.com)



September 09, 2025

Project No: NS.17398.006

Invoice No: 1109268

City of Vicksburg  
Nancy Allen  
P.O. Box 150  
Vicksburg, MS 39181

Project NS.17398.006 City of Vicksburg-Sports Cmplx Lighting

Professional Services from August 01, 2025 to August 31, 2025

Phase 003 COV\_Sports Cmplx Lighting DESIGN

**Fee**

Total Fee 5,000.00

Percent Complete

13.50

Total Earned 675.00

Previous Fee Billing 0.00

Current Fee Billing 675.00

**Total Fee 675.00****Total this Phase \$675.00****Total this Invoice \$675.00**

Federal Tax ID Number:  
64-0671634



1100 Cherry Street  
Vicksburg, MS 39183



P: 601.534.1791

Req# 2509024



September 9, 2025  
N-S Account No. NS.17398.007

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

*[Handwritten signature]* 9.11.25

REFERENCE: CITY OF VICKSBURG – Riverfront Park LPA Project

Dear Ms. Nickson:

Enclosed is our Invoice No. 1109269 in the amount of \$3,610.00 for professional services provided during the period ending August 31, 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](http://www.neel-schaffer.com)



September 09, 2025

Project No: NS.17398.007

Invoice No: 1109269

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

Project NS.17398.007 Riverfront Park LPA  
**Professional Services from August 01, 2025 to August 31, 2025**

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Phase 003 Riverfront Park LPA\_Site Design

**Fee**

Total Fee 33,975.00

Percent Complete

10.6255

Total Earned

3,610.00

Previous Fee Billing

0.00

Current Fee Billing

3,610.00

**Total Fee**

**3,610.00**

**Total this Phase**

**\$3,610.00**

**Total this Invoice**

**\$3,610.00**



Federal Tax ID Number:  
64-0671634



1100 Cherry Street  
Vicksburg, MS 39183



P: 601.534.1791