

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





September 09, 2025

Project No:

NS.17398.000

Invoice No:

1109267

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

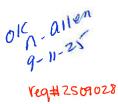
NS.17398.000

City of Vicksburg General Services

	d Services from A	ugust 01, 2025 to August	31, 2025			
Phase	002	Vicksburg GSA - Type	e 2 Services			
Task Professional	01 I Personnel	Vicksburg GSA Type	2 Services - Lat	oor		
	roject Manager		Hours	Rate	Amount	
Robbins, William Site survey, coordination with Dane Lovell, prep			7.00	215.00	1,505.00	
estimate, maps and timelines for grant propositions. Regional request for applications. Engineer Manager Edwards, Chadwick review of Delta Regional estimate for grant ap Totals Total Labor			1.00	245.00	245.00	
			8.00		1,750.00	
	Total Lai	oor				1,750.00
				Total this Task		\$1,750.00
				Total this Phase		\$1,750.00
				Total this Invoice		\$1,750.00









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.

Brian Robbins, P.E. **Project Manager**

BR:tv





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

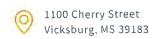
675.00

Total this Phase

\$675.00

Total this Invoice

\$675.00







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

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. 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







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

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

