

REQ# 2601821



December 10, 2025
N-S Account No. NS.17398.007

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12/11/2025

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. 1111950 in the amount of \$3,470.00 for professional services provided during the period ending November 30, 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



December 10, 2025

Project No: NS.17398.007

Invoice No: 1111950

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

Project NS.17398.007 Riverfront Park LPA
Professional Services from November 01, 2025 to November 30, 2025

Phase	003	Riverfront Park LPA_Site Design		
Fee				
Total Fee		33,975.00		
Percent Complete	41.2656	Total Earned	14,020.00	
		Previous Fee Billing	10,550.00	
		Current Fee Billing	3,470.00	
		Total Fee		3,470.00
		Total this Phase		\$3,470.00
		Total this Invoice		\$3,470.00



Federal Tax ID Number:
64-0671634



1100 Cherry Street
Vicksburg, MS 39183



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