Ve9# 2601821

December 10, 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. 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,

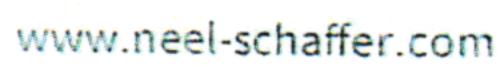
NEEL-SCHAFFER, INC.

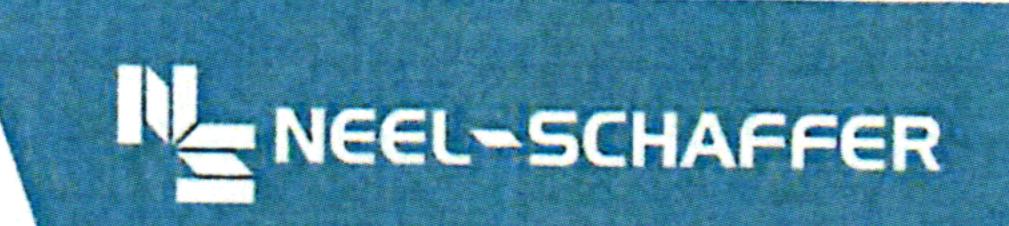
Chad Edwards

Chad Edwards, P.E.

Project Manager

CE:tv





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

Previous Fee Billing

14,020.00 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

