

12-11-2025
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December 10, 2025
N-S Account No. NS.17398.008

REQ# 2601822

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

REFERENCE: CITY OF VICKSBURG – Convention Center Wall Remediation

Dear Ms. Nickson:

Enclosed is our Invoice No. 1111951 in the amount of \$6,560.00 for professional services provided during the period ending November 30, 2025.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

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



December 10, 2025

Project No: NS.17398.008

Invoice No: 1111951

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

Project NS.17398.008 V'Burg Convention Center Wall Remed.

Professional Services from November 01, 2025 to November 30, 2025

Phase	003	COV Convention Ctr Wall_DESIGN		
Fee				
Total Fee		18,500.00		
Percent Complete		9.7838	Total Earned	1,810.00
			Previous Fee Billing	430.00
			Current Fee Billing	1,380.00
			Total Fee	1,380.00
			Total this Phase	\$1,380.00

Phase	020	COV Convention Ctr Wall_SUBS		
Task	21	Convention Ctr Wall SUB_BCD		
Fee				
Total Fee		37,000.00		
Percent Complete		30.00	Total Earned	11,100.00
			Previous Fee Billing	5,920.00
			Current Fee Billing	5,180.00
			Total Fee	5,180.00
			Total this Task	\$5,180.00
			Total this Phase	\$5,180.00
			Total this Invoice	\$6,560.00



Federal Tax ID Number:
64-0671634



1100 Cherry Street
Vicksburg, MS 39183



P: 601.534.1791

RECEIVED
11.6.25

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

October 25, 2025

Project No: 000250520.000

Invoice No: 49159

Neel-Schaffer, Inc.
Attn: Brian Robbins, P.E.
1100 Cherry Street
Vicksburg, MS 39183

Project 000250520.000 Vicksburg Convention Center - Remediation of retaining wall, Vicksburg MS
Retaining Wall - Engineering Analyses
Professional Services from September 28, 2025 to October 25, 2025

Fee

Total Fee 37,000.00 ✓

Percent Complete

30.00 Total Earned

11,100.00

Previous Fee Billing

5,920.00

Current Fee Billing

5,180.00

Total Fee

5,180.00

Total this Invoice

\$5,180.00

30%

WS. 17398.008 020.21