

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

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.

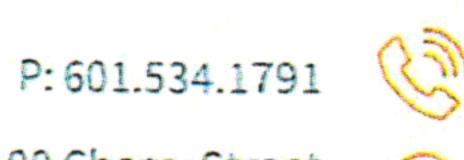
If you have any questions, please let me know.

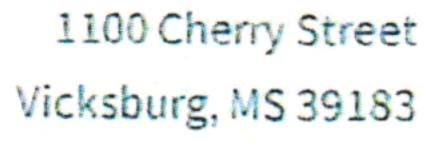
Sincerely,

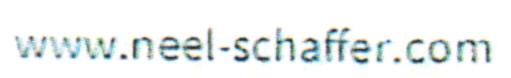
NEEL-SCHAFFER, INC.

Brian Robbins, P.E. Project Manager

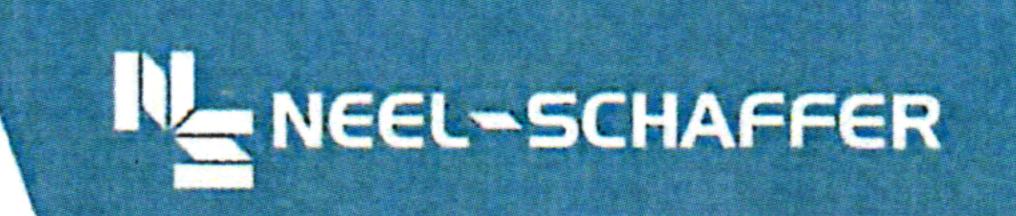
BR:tv











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

Previous Fee Billing

1,810.00 430.00

Current Fee Billing

1,380.00

**Total Fee** 

1,380.00

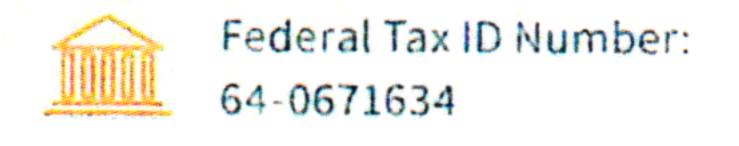
**Total this Phase** 

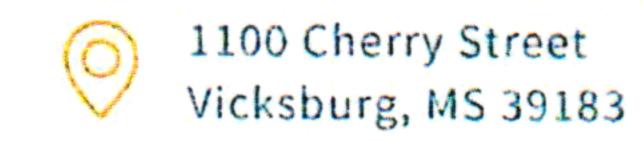
Total this Invoice

\$1,380.00

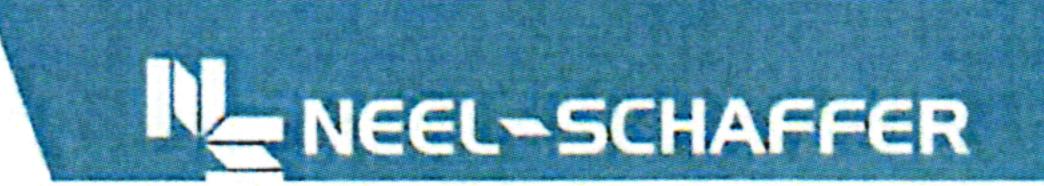
\$6,560.00

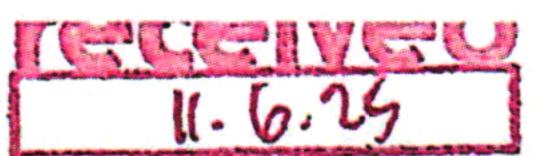
Phase	020	COV Convention Ctr Wall_SUBS		
Task Fee	21	Convention Ctr Wall SUB_BCD		
Total Fee		37,000.00		
Percent Complete		30.00 Total Earned Previous Fee I Current Fee B Total Fee		5,180.00
			Total this Task	\$5,180.00
			Total this Phase	\$5,180.00











## EURIS GOOTET 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

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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

WS. 17398.008620,21