

November 12, 2025
N-S Account No. NS.17398.008

11/14/25



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. 1111029 in the amount of \$5,920.00 for professional services provided during the period ending October 31, 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



November 11, 2025

Project No: NS.17398.008

Invoice No: 1111029

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 October 01, 2025 to October 31, 2025

Phase	020	COV Convention Ctr Wall_SUBS
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Task	21	Convention Ctr Wall SUB_BCD
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Fee		
Total Fee	37,000.00	

Percent Complete	16.00	Total Earned	5,920.00
		Previous Fee Billing	0.00
		Current Fee Billing	5,920.00
		Total Fee	5,920.00

Total this Task	\$5,920.00
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Total this Phase	\$5,920.00
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Total this Invoice	\$5,920.00
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Outstanding Invoices

Number	Date	Balance
1110300	10/8/2025	430.00
Total		430.00



Federal Tax ID Number:
64-0671634



1100 Cherry Street
Vicksburg, MS 39183



P: 601.534.1791

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

received
 10.14.25

September 27, 2025

Project No: 000250520.000

Invoice No: 47007

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 - Site Visit and Preliminary Evaluations
Professional Services from August 31, 2025 to September 27, 2025

Fee

Total Fee 37,000.00

Percent Complete

16.00 Total Earned

5,920.00

Previous Fee Billing

0.00

Current Fee Billing

5,920.00

Total Fee

5,920.00

Total this Invoice

\$5,920.00

NS. 17398.008. 020. 21