

November 12, 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. 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.

Brian Robbins, P.E. Project Manager

BR:tv





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 COV Convention Ctr Wall\_SUBS 020 Task 21 Convention Ctr Wall SUB\_BCD

Fee

Total Fee

37,000.00

Percent Complete

16.00 Total Earned

5,920.00

Previous Fee Billing Current Fee Billing

0.00 5,920.00

Total Fee

5,920.00

Total this Task

\$5,920.00

Total this Phase

\$5,920.00

Total this Invoice

\$5,920.00

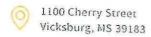
**Outstanding Invoices** 

Number 1110300 Total

Date

Balance 430.00

10/8/2025 430.00





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



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

Total Fee

5,920.00

Total this Invoice

5,920.00

\$5,920.00

NS. 17398.008.020.21