



4545 Sherwood Common Blvd., Bldg. 3A t 225.216.7483
Baton Rouge, LA 70816

2503897

Done Lmell
3/12/2025

March 10, 2025

The Honorable George Flaggs, Jr.
Mayor of The City of Vicksburg, MS
Board of Mayor and Aldermen
1401 Walnut Street, Room 314
Vicksburg, Mississippi 39180

**Re: Iowa Avenue Headwall Replacement
Maynord Payment Application No. 2**

Dear Mayor Flaggs:

Please find enclosed the executed Payment Application No. 2 issued by Maynord Landscaping Co., Inc. for the Iowa Avenue Headwall Replacement Project.

We have reviewed the request and recommend payment in the amount of \$39,904.46.

Feel free to E-mail or call (225.229.2968) if you should have any questions or need additional information.

Kind Regards,
TRC Engineers, Inc.

A handwritten signature in cursive script that reads "Durk H. Krone".

Durk H. Krone, P.E.
Vice President

By: Donald W. Clayton, P.E.

Enclosures: Executed Payment Application No. 2

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: CITY OF VIKSBURG
 PROJECT: IOWA AVE HEADWALL REPLACEMENT
 APPLICATION NO: 2
 PERIOD TO: 2/28/2025
 PROJECT NOS:
 DISTRIBUTION TO: OWNER, ENGINEER, CONTRACTOR

CONTRACTOR: MAYNARD LANDSCAPING CO., INC
 1873 CHINA GROVE ROAD
 VICKSBURG MS 39180

VIA ARCHITECT: TRC COMPANIES
 CONTRACT DATE: 6/20/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

- Application is made for payment, as shown below, in connection with the Contract Continuation Sheet.
- 1. ORIGINAL CONTRACT SUM: \$1,050,250.18
 - 2. Net change by change orders: \$0.00
 - 3. CONTRACT SUM TO DATE (line 1+line 2 line 2): \$1,050,250.18
 - 4. TOTAL COMPLETED & STORED TO DATE... \$86,880.92
 - 5. RETAINAGE:
 - a. 5% of completed work: \$2,484.52
(Columns D + E on G703)
 - b. 5 % of stored materials: \$1,859.53
(Column F on G703)
 - Total Retainage (Line 5a + 5B or 5C): \$4,344.05
 - 6. Total Earned Less Retainage: \$82,536.87
(Line 4-line 5 total)
 - 7. Less Previous Certificates for payment line 6 from prior Certificate: \$42,632.41
 - 8. CURRENT PAYMENT DUE: \$39,904.46
 - 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6): \$967,713.31

Change order summary	Additions	Deductions
Total changes approved in previous months by owner	0.00	0
Total approved this Month	0.00	0
TOTALS	0.00	0
NET CHANGES BY Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR:
 By: *James O. Maynard*

State of Mississippi
 County of Warren
 Subscribed and sworn to before me this
 Notary Public: *Ch Brewer*
 My Commission expires: 9.11.2026



ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this Application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the contractor is entitled to payment of the AMOUNT CERTIFIED.
 AMOUNT CERTIFIED: \$ 39,904.46
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
 By: *Donald W. Clay* Date: 3/10/25
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

03/01/25

PERIOD TO:

02/28/25

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	
ITEM NO	DESCRIPTION OF WORK	EST QTY	UNIT	UNIT PRICE	TOTAL	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	THIS PERIOD AMOUNT	TOTAL QTY	TOTAL AMOUNT	MATERIALS PRESENTLY STORED (NOT IN)	TOTAL COMPLETED AND STORED TO DATE	% (G-C)	BALANCE TO FINISH (C-G)	RETAIN AGE (IF VARIABLE RATE)
1	CLEARING AND GRUBBING	0.05	ac	\$21,200.00	\$ 954.00	0.05	\$954.00	0.000	\$0.00	0.045	\$954.00	\$0.00	\$954.00	100%	\$ -	
2	removal of headwall and wings	1.00	LS	\$23,558.50	\$ 23,558.50	0.00	\$0.00	1.000	\$23,558.50	1.000	\$23,558.50	\$0.00	\$23,558.50	100%	\$ -	
3	removal sheet pile	6.00	lf	\$1,346.20	\$ 8,077.20	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 8,077.20	
4	removal of flexarm	31.20	sqyd	\$4.04	\$ 126.05	0.00	\$0.00	31.200	\$126.05	31.200	\$126.05	\$0.00	\$126.05	100%	\$ -	
5	REMOVAL OF CONCRETE	48.90	LS	\$13.45	\$ 631.27	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 631.27	
6	REMOVAL OF 42" CMP	34.70	LF	\$20.19	\$ 700.59	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 700.59	
7	REMOVAL OF 144" CMP	18.90	LF	\$175.01	\$ 3,307.69	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 3,307.69	
8	EXCAVATION FOR HEADWALL AND APRON	340.00	CY	\$5.38	\$ 1,829.20	0.00	\$0.00	340.000	\$1,829.20	340.000	\$1,829.20	\$0.00	\$1,829.20	100%	\$ -	
9	STRUCTURE EXCAVATION FOR CMP PIPE	320.00	CY	\$5.38	\$ 1,721.60	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 1,721.60	
10	BORROW EXCAVATION	2350.00	CY	\$24.90	\$ 58,515.00	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 58,515.00	
11	NEW 144" CMP	35.40	LF	\$1,389.28	\$ 49,061.02	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 49,061.02	
12	NEW 144" CMP BEND	70.80	LF	\$16,234.32	\$ 1,147,384.32	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 1,147,384.32	
13	NEW 144" CMP BEND	1.00	EA	\$23,558.50	\$ 23,558.50	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 23,558.50	
14	CB-02	1.00	LS	\$20,193.00	\$ 20,193.00	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 20,193.00	
15	STORM WATER DIVERSION	1.00	LS	\$6.73	\$ 6.73	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 6.73	
16	EROSION CONTROL BLANKET	320.00	SY	\$1346.20	\$ 430,784.00	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 430,784.00	
17	MOBILIZATION	1.00	LS	\$6,731.67	\$ 6,731.67	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 6,731.67	
18	TEMPORARY SIGNS AND BARRICADES	1.00	LS	\$21.54	\$ 21.54	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 21.54	
19	REUSE EXISTING RIPRAP	260.00	SOY	\$13,462.00	\$ 3,500,320.00	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 3,500,320.00	
20	TEMPORARY SUPPORT SYSTEM	1.00	LS	\$2,690.00	\$ 2,690.00	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 2,690.00	
21	REINFORCING STEEL	59260.00	LB	\$1420.24	\$ 84,180,000.00	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 84,180,000.00	
22	STRUCTURAL CONCRETE	384.00	CY	\$1420.24	\$ 545,372.16	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 545,372.16	
23	BASE LEVELING PAD	4140.00	SF	\$12.79	\$ 52,950.80	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00	\$0.00	0%	\$ 52,950.80	
	GRAND TOTALS				\$ 1,050,250.18				\$42,004.70		\$49,690.37	\$37,190.55	\$86,880.92		\$ 963,369.26	0