

2602396 Jeshna Burris 01-08-26



Allen&Hoshall

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January 6, 2026

The Board of Mayor and Aldermen of
The City of Vicksburg, Mississippi
P.O. Box 150
Vicksburg, Mississippi 39180

Re: 8" Gas line Extension – Wisconsin Blvd to Gay Blvd
Vicksburg, Mississippi

Board of Mayor and Aldermen:

Enclosed is the Pay Application for Payment No. 1 and certified pay roll from Southeastern Pipeline & Environmental Services in the amount of \$307,595.75. We have reviewed and agree with the request as submitted by Suncoast Infrastructures, Inc.

Please let me know if you have any additional questions or need additional information.

Sincerely,

Allen & Hoshall

Chawanpon Bunniran, PE CPESC
Principal

cbunniran@allenhoshall.com
601-813-3631

Enclosures

Contractor's Application for Payment No.

1

Application Period: 12/2/25- 12/20/25		Application Date: 12/22/25
To (Owner): City of Vicksburg	From (Contractor): Southeastern Pipeline & Environmental Services	Via (Engineer): N/A
Project: 8" Gas Line Extension - Wisconsin Blvd to Gay Blvd	Contract: Gas Line Extension Project # 72481-G	
Owner's Contract No.:	Contractor's Project No.: 356-25	Engineer's Project No.: N/A

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1		
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$ \$505,260.00
2. Net change by Change Orders.....	\$
3. Current Contract Price (Line 1 ± 2).....	\$ \$505,260.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ \$323,785.00
5. RETAINAGE:	
a. 5% X \$323,785.00 Work Completed.....	\$ \$16,189.25
b. 5% X Stored Material.....	\$
c. Total Retainage (Line 5.a + Line 5.b).....	\$ \$16,189.25
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ \$307,595.75
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
8. AMOUNT DUE THIS APPLICATION.....	\$ \$307,595.75
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ \$197,664.25


Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:  Date: 12/22/25

Payment of: \$ 307,595.75
 (Line 8 or other - attach explanation of the other amount)

is recommended by:  01.06.26
 (Engineer) (Date)

Payment of: \$
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____
 (Owner) (Date)

Approved by: _____
 Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): 8" Gas Line Extension - Wisconsin Blvd to Gay Blvd						Application Number: 1					
Application Period: 12/2/25- 12/20/25						Application Date: 12/22/25					
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
1	Mobilization	1	LS	\$ 40,410.00	\$40,410.00	1	\$40,410.00		\$40,410.00	100.0%	
2	Clearing and Grubbing	1	LS	\$ 15,000.00	\$15,000.00	1	\$15,000.00		\$15,000.00	100.0%	
3	Pavement Demolition	30	SY	\$ 50.00	\$1,500.00						\$1,500.00
4	8" Steel Gas Line (Open Cut)	3730	LF	\$ 95.00	\$354,350.00	2825	\$268,375.00		\$268,375.00	75.7%	\$85,975.00
5	8" Steel Gas Line (Bored)	50	LF	\$ 95.00	\$4,750.00						\$4,750.00
6	Hot Tap Existing Gas Line	2	EA	\$ 15,000.00	\$30,000.00						\$30,000.00
7	Utility Cut pavement repair	30	SY	\$ 225.00	\$6,750.00						\$6,750.00
8	Seed and Mulch	1	LS	\$ 2,500.00	\$2,500.00						\$2,500.00
9	Utility Relocation	1	LS	\$ 50,000.00	\$50,000.00						\$50,000.00
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