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Joshua 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

Chawanpon Bunniran, PE CPESC
Principal

cbunniran@allen-hoshall.com
601-813-3631

Enclosures



Contractor's Application for Payment No. _____

1

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application Period: 12/2/25- 12/20/25	Application Date: 12/22/25
To (Owner):	City of Vicksburg		From (Contractor): Southeastern Pipeline & Environmental Services
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			1. ORIGINAL CONTRACT PRICE.....	\$ 505,260.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
1			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	
TOTALS				
NET CHANGE BY CHANGE ORDERS				

Contractor's Certification

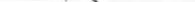
The undersigned Contractor certifies, to the best of its knowledge, the following:

(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: Chauhan Kumar (Engineer) Date: 01.06.26

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: I					
Application Period: 12/2/25- 12/20/25						Application Date: 12/22/25					
A				B	C	D	E	F			
Bid Item No.	Item Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / I)	Balance to Finish (B - F)
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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