

Joshua Burris 04-27-26

2405026



April 28, 2026

Honorable Willis Thompson, Mayor
City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

REFERENCE: City of Vicksburg Key City Lighting Improvements Project (Field #3)
CONTRACTOR PROGRESS ESTIMATE NO. 2

Dear Mayor Thompson:

Please find the attached construction progress estimate #2 for the referenced project. The attachments include a work in progress estimate for the project.

We have reviewed the pay application for accuracy and completeness and in accordance with the provisions set forth in the contract documents, recommend payment to H & H Electrical, LLC in the amount of \$267,757.50.

The total project award is \$427,070.00, including Change Order #1. For your convenience, a progress summary has been provided in the table below.

PROJECT SUMMARY				
JTD Earnings	Retainage (5%)	JTD Earnings Less Retainage	Percent Contract Earned	Percent Contract Time Elapsed
\$343,150.00	\$17,157.50	\$325,992.50	80.35%	86.67%

Please approve payment to the Contractor as requested. Should you have any questions, please do not hesitate to contact me.

Thank you for this opportunity to be of service.

Sincerely,

Brian Robbins, P.E.
Senior Project Manager

NEEL-SCHAFFER
1401 Walnut Street
Vicksburg, MS 39180
www.neel-schaffer.com

landscape architects
environmental scientists
surveyors
planners
engineers

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO: Neal-Schaffer, Inc.
1100 Cherry St.
Vicksburg, MS 39183

PROJECT: City of Vicksburg Key City Park L
No. 24787597
255 Fisher Ferry Rd.
Vicksburg, MS 39180

APPLICATION NO: 2
PERIOD FROM: 3/31/2026
TO: 4/30/2026

- Distribution to:
- OWNER
 - ARCHITECT
 - CONTRACTOR
 - SUBCONTRACTOR

FROM H&H Electrical, LLC
POBox 687
Pelahatchie Ms, 39145

CONTRACT FOR:
Electrical

ARCHITECT'S
PROJECT NO:

CONTRACT DATE: 3/2/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
#1	3/20/2026	\$ 11,570.00
TOTAL \$		11,570.00
Not change by Change Orders		\$ 11,570.00

The undersigned Contractor certifies that to the best of his 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 him 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: H & H Electrical LLC

H Brian Hall

Date: 4/20/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT (APRIL 1978 EDITION) - A193
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The Present status of the account for this Contract is as follows

ORIGINAL CONTRACT SUM	\$415,500.00
Net change by Change Orders	\$ 11,570.00
CONTRACT SUM TO DATE	\$ 427,070.00
TOTAL COMPLETED & STORED TO DATE (Column C on G703)	\$ 343,150.00
RETAINAGE 5% or total in Column C on G703	\$ 17,157.50
TOTAL EARNED LESS RETAINAGE	\$ 325,992.50
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 58,235.00
CURRENT PAYMENT DUE	\$ 267,757.50

I, _____, Notary Public for the State of Mississippi, do hereby certify that the above is a true and correct copy of the original as shown to me this _____ day of _____, 2026. My Commission expires _____.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

By: ARCHITECT'S ENGINEER

By: [Signature]

Date: 4/27/26

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only 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

AIA DOCUMENT G703 (Instructions on reverse) Page of Pages

AIA Document G702, APPLICATION AND CERTIFICATE 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 NUMBER: #2
APPLICATION DATE: 4/20/2026
PERIOD TO: 4/30/2026
ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	SPORTS LIGHTING QUOTE	\$273,950.00	\$42,000.00	\$231,950.00		\$273,950.00	100%		\$13,697.50
2	MOBILIZATION	\$6,250.00	\$3,100.00			\$3,100.00	50%	\$3,150.00	\$155.00
3	INSURANCE/TAXES	\$9,250.00	\$7,500.00	\$1,750.00		\$9,250.00	100%		\$462.50
4	SPORTS LIGHTING MATER	\$25,700.00		\$15,000.00		\$15,000.00	58%	\$10,700.00	\$750.00
5	SPORTS LIGHTING LABOR	\$23,250.00	\$3,500.00	\$15,000.00		\$18,500.00	80%	\$4,750.00	\$925.00
6	BRANCH MATERIAL	\$57,650.00		\$7,650.00		\$7,650.00	13%	\$50,000.00	\$382.50
7	BRANCH LABOR	\$19,450.00	\$5,200.00			\$5,200.00	27%	\$14,250.00	\$260.00
8	CO#1	\$11,570.00		\$10,500.00		\$10,500.00	91%	\$1,070.00	\$525.00
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		\$427,070.00	\$61,300.00	\$281,850.00		\$343,150.00	80%	\$83,920.00	\$17,157.50