TRC

Joshua Burris 07-28-25

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

July 25, 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. 6

Dear Mayor Flaggs:

Please find enclosed the executed Payment Application No. 6 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 \$169,469.77.

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.

Durk H Krone

Durk H. Krone, P.E.

Vice President

Enclosures: Executed Payment Application No. 6

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER

CITY OF VIKSBURG

PROJECT:

IOWA AVE HEADWALL REPLACEMENT

APPLICATION NO: 6

7/10/2025

PERIOD TO: PROJECT NOS: Distribution to:

OWNER ENGINEER CONTRACTOR

CONTRACTOR

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

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

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown be	low, in connection	on with the Contrac	t
Continuation Sheet.			
ORIGINAL CONTRACT SUM		\$1,050,250.18	
2. Net change by change orders		\$39,123.00	88
3. CONTRACT SUM TO DATE (line 1+line	2 line 2)	\$1,089,373.18	90
4. TOTAL COMPLETED & STORED TO D.	ATE	\$1,083,773.18	
5. RETAINAGE:			
a. 5% % of complete	eced work	\$54,188.66	
(Columns D + E on G703)			en .
b. 5 % of stored m	\$0.00		
(Column F on G703)			
Total Retainage (Line 5a + 5B or		<u>\$54,188.66</u>	
6. Total Earned Less Retainage		\$1,029,584.52	
(Line 4-line 5 total)			
7. Less Previous Certificates for payment		0000 11100	
Line 6 from prior Certificate)		\$860,114.75	ğ.
8. CURRENT PAYMENT DUE		\$169,469.77	61
9. BALANCE TO FINISH, INCLUDING RE	TAINIAGE		
(Line 3 less Line 6)	MINAGE	\$59,788.66	6.
Change order summary	Additions		Deductions
Total changes approved in previous	39,123.00	r	
• • • • • • • • • • • • • • • • • • • •	39,123.00		0
months by owner	0.00		0
Total approved this Month	0.00		
TOTALS	39,123.00		0
NET CHANGES BY Change Order	39,123.00	1	

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 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:

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 169,469.77 s

(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:

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.

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 retainings for line items may apply.

APPLICATION NO 6
APPLICATION DATE: 07/01/25
PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO:

4	В	C	D	E	F	G	н	The state of the s	J	К	L	M	N		0	р
TEM	DESCRIPTION OF WORK	EST QTY	UNIT	UNIT PRICE	TOTAL	PREVIOUS QT	PREVIOUS AMOUNT	HIS PERIOD QT	THIS PERIOD AMOUNT	TOTAL QTY	TOTAL AMOUNT	MATERIALS	TOTAL	%	BALANCE	RETAIN AGE
NO												PRESENTLY	COMPLETED	(G-C)	TO FINISH	(IF VARIABLE
												STORED	AND STORED		(C-G)	RATE)
												NI TOM)	TO DATE			l.
301	CLEARING AND GRUBBING	0.05	ac	\$21,200.00	\$954,00	0.05	5954 00	0 000	\$0.00	0.050	5954 00	\$0.00	\$954 00	100%		1
2.	removal of headwall and wings	1 00	LS	\$23,558.50	\$23,558 50	1.00	\$23,558.50	0 000	00 02	1 000	\$23 558 50	\$0.00	\$23,558 50	100%		1
-	removal sheel pile	6 00	18	\$1,346.20	\$8,077.20	6 00	\$8,077.20	000 0	S0 00	6 000	58,077.20	\$0.00	\$8,077.20	100%		
3	removal of flexamat	31 20	sqyd	\$4.04	\$126.05	31.20	5126 05	0.000	SO 00	21 200	\$126.05	50 001	\$126 05	100%		1
7	REMOVAL OF CONCRETE	46 90	LS	\$13.46	\$631.27	46 90	St3127	0 000	20.00	46 900	\$631.27	50.00	\$631 27	100%		1
	REMOVALOF 42"CMP	34.70	LF	\$20.19	\$700.59	34 70	\$700.59	0.000	\$0.00	34 700	\$700.59	\$0.00	\$700.59	100%		1
V 1	REMOVAL OF 144°CMP	18 90	LF	\$175.01	53,307,69	18 90	\$3,307.69	0.000	\$0.00	18 900	\$3,307,69	\$0.00	53,307 69	100%		1
	EXCAVATION FOR HEADWALL AND APRON	340.00	GY	\$5.38	51,829.20	340 00	\$1,829.20	0.000	St0 00	340 000	\$1,829.20	\$0.00	\$1,829.20	100%		1
100	STRUCTURE EXCAVATION FOR CMP PIPE	320.00	CY	\$5.38	\$1,721.60	320.00	\$1,72160	0 000	\$0.00	320 000	\$1,721 60	\$0.00	\$1,721 60	100%		1
70	BORROW EXCAVATION	2350 00	CY	\$24.90	\$58,515.00	0.00	\$0.00	7 50 GGC	\$58,515.00	2350 000	\$58,515.00	50 00	\$58,515 00	100%		1
	NEW 42 CMP	35 40	LF	\$154.13	35 456 20	0.00	50 00	35 400	\$5,456.20	35 400	\$5,456.20	\$0.00	\$5,456 20	100%		1
	NEW 144 CMP	70.80	LF	\$1,389.20	598 361 02	70 50	598,361 02	0.000	\$0.00	70 800	398,361 02	\$0.00	\$98,361 02	100%		1
711	NEW 144 CMP BEND	. 1.00	EA	\$16,234 32	\$16.234.32	1 00	\$16,234 32	0.000	\$0.00	1 000	\$16,234,32	\$0.00	\$16,234.32	100%		1
	CB 02	1 00	EΑ	\$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%		
	STORRM WATER DIVERSION	1 00	LS	520 193 00	\$20,193.00	0.95	\$19.183.35	0.050	51,009 65	1 000	\$20_193 Ct	\$0.00	\$20,193.00	100%		
	ERCSION CONTROL BLANKET	320.00	SY	\$6.73	\$2 153 60	0.00	\$0.00	0 000	\$0.00	0.000	50 00	\$0.00	\$0.00	0%		1
	MOBILIZATION	1 00	LS	\$1,346,20	\$1,346.20	1 00	\$1,346.20	0.000	\$0.00	1 000	\$1,346.20	\$0.00	\$1,346,20	100%	\$-]
	TEMPORARY SIGNS AND BARRICADES	1.00	LS	\$6_731.67	56,731.67	1 00	\$6,731.67	0 000	SO 00	1 000	\$6,731.67	\$0.00	\$6,731.67	100%		1
	REUSE EXISTING RIPRAP	260.00	SQY	\$21.54	\$5,600.40	100.00	\$2,154.00	0.000	50 00	100 000	\$2,154.00	\$0.00	\$2,154,00	38%		1
	TEMPCRARY SUPPORT SYSTEM	1.00	LS	\$13 462 00	\$13,462.00	1 00	\$13,462.00	0.000	\$0.00	1 000	\$13,462.00	\$0.00	\$13,462.00	100%		
	REINFORCING STEEL	59260 00	LB	\$2.69	\$159 409 40	51249 40	\$137,860.89	8010 600	\$21,548.51	59260,000	\$159,409.40	50 00	\$159,409.40	100%		1
	STRUCTURAL CONCRETE	384 00	CY	51_420.24	\$545,372,16	334 18	\$474,615.60	49.818	\$70,753.52	384 000	3545,372 16	\$0.00	\$545,372.16	100%	\$-	
	BASE LEVELING PAD	4140 00	SF	\$12.79	\$52,950 60	4140 00	\$52,950,60	0.000	\$0.00	4140 000	\$52,950 60	50.00	\$52,950.60	100%	\$-	I
	enange order 2 SUB BASE	1 00	LS	539,123 00	\$39,123.00	1 100	\$39,123.00	0.000	\$0.00	1 000	\$39 123 00	50 00	\$39,123 00	100%	\$-	1
	and ge order z web orde					1			S0 00				1	1	\$-	1
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															\$-	
_	GRAND TOTALS				\$1,089,373.18		\$902,928.96		\$180,841,38		\$1,083,773 18	\$0.00	\$1,083,773 17		\$5,600.00	