



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

2507785 Joshua Burris 07-28-25

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  
PERIOD TO: 7/10/2025  
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..... \$39,123.00

3. CONTRACT SUM TO DATE (line 1+line 2 line 2)..... \$1,089,373.18

4. TOTAL COMPLETED & STORED TO DATE... \$1,083,773.18

5. RETAINAGE:

a. 5% % of completed work..... \$54,188.66  
(Column D + E on G703)

b. 5 % of stored materials..... \$0.00  
(Column F on G703)

Total Retainage (Line 5a + 5B or \$54,188.66

6. Total Earned Less Retainage..... \$1,029,584.52  
(Line 4-line 5 total)

7. Less Previous Certificates for payment  
Line 6 from prior Certificate)..... \$860,114.75

8. CURRENT PAYMENT DUE..... \$169,469.77

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$59,788.66

Change order summary	Additions	Deductions
Total changes approved in previous months by owner	39,123.00	0
Total approved this Month	0.00	
TOTALS	39,123.00	0
NET CHANGES BY Change Order	39,123.00	

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:

By: James J. McBrown

## 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 \$  
(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: Derek H. B... Date 7/25/25

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.

## PAGE OF PAGE:1

APPLICATION NO:	6
APPLICATION DATE:	07/01/25
PERIOD TO:	06/30/25
ARCHITECT'S PROJECT NO:	

APPLICATION DATE: 07/01/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO:

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 H ST. N.W., WASHINGTON, D.C. 20006-5230