



**Allen & Hoshall**

*Handwritten:* Hand Well 3-10-26  
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www.allenhoshall.com

March 4, 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. 2 and certified pay roll from Southeastern Pipeline & Environmental Services in the amount of \$172,664.75. We have reviewed and agree with the request as submitted by Southeastern Pipeline & Environmental Services.

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@allenhoshall.com](mailto:cbunniran@allenhoshall.com)  
601-813-3631

Enclosures



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

**Contractor's Application for Payment No.**

2

Application Period: 12/21/25- 2/13/26	Application Date: 2/13/26
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		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$	<u>\$505,260.00</u>
2. Net change by Change Orders.....	\$	_____
3. Current Contract Price (Line 1 ± 2).....	\$	<u>\$505,260.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	<u>\$480,260.00</u>
5. RETAINAGE:		
a. X <u>\$480,260.00</u> Work Completed.....	\$	_____
b. 5% X _____ Stored Material.....	\$	_____
c. Total Retainage (Line 5.a + Line 5.b).....	\$	_____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	<u>\$480,260.00</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	<u>\$307,595.75</u>
8. AMOUNT DUE THIS APPLICATION.....	\$	<u>\$172,664.25</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	<u>\$25,000.00</u>

**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

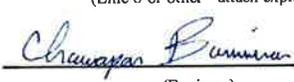
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

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**Contractor Signature**

By:  Date: 2/16/26

Payment of: \$ 172,664.25  
(Line 8 or other - attach explanation of the other amount)

is recommended by:  03.04.26  
(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: 2			
Application Period: 12/21/25- 2/13/26								Application Date: 2/13/26			
A					B	C	D	E	F		
Bid Item No.	Item Description	Contract Information			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 / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price							
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	30	\$1,500.00		\$1,500.00	100.0%	
4	8" Steel Gas Line (Open Cut)	3730	LF	\$ 95.00	\$354,350.00	3730	\$354,350.00		\$354,350.00	100.0%	
5	8" Steel Gas Line (Bored)	50	LF	\$ 95.00	\$4,750.00	50	\$4,750.00		\$4,750.00	100.0%	
6	Hot Tap Existing Gas Line	2	EA	\$ 15,000.00	\$30,000.00	2	\$30,000.00		\$30,000.00	100.0%	
7	Utility Cut pavement repair	30	SY	\$ 225.00	\$6,750.00	30	\$6,750.00		\$6,750.00	100.0%	
8	Seed and Mulch	1	LS	\$ 2,500.00	\$2,500.00	1	\$2,500.00		\$2,500.00	100.0%	
9	Utility Relocation	1	LS	\$ 50,000.00	\$50,000.00	0.5	\$25,000.00		\$25,000.00	50.0%	\$25,000.00
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**Progress Estimate - Unit Price Work**

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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 (\$)						
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<b>Totals</b>						\$505,260.00	\$480,260.00	\$480,260.00	95.1%	\$25,000.00	



