



**Allen&Hoshall**

*Dane Lovell*  
*3-18-2024*  
*2404346*  
1675 Lakeland Drive, Suite 207  
Jackson, Mississippi 39216  
Office 601.977.8993  
Fax 601.949.4344  
[www.allenhoshall.com](http://www.allenhoshall.com)

1 March 2024

The Board of Mayor and Aldermen of  
The City of Vicksburg, Mississippi  
P.O. Box 150  
Vicksburg, Mississippi 39180

Re: Vicksburg Generators- Ford Rd & Washington Street  
Vicksburg, Mississippi

Gentlemen:

Enclosed is the Pay Application for Payment No. 3, from Killen Contractors, Inc. in the amount of \$65,773.93 for work performed on the Generator project. We have reviewed and agreed with the request as submitted by Killen Contractors, 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@allenhoshall.com](mailto:cbunniran@allenhoshall.com)  
601-813-3631

Enclosures

pc: Mr. Dane Lovell, City of Vicksburg, w/ Enclosures  
Killen Contractors, Inc, w/ enclosures

# APPLICATION AND CERTIFICATION FOR PAYMENT

OWNER: City of Vicksburg  
1401 Walnut Street  
Vicksburg, MS 39180

PROJECT: Generators for  
Ford Rd & Washington  
St #3 and #6

APPLICATION NO: 3  
PERIOD TO: November 07, 2023  
CONTRACT FOR: Generators

Distribution to:  
☒ OWNER  
☒ ENGINEER  
☒ CONTRACTOR

CONTRACTOR: Killen Contractors, Inc.  
167 Gulde Road  
Brandon, MS 39042

VIA ENGINEER: Allen & Hoshall  
1675 Lakeland Dr  
Ste 207  
Jackson, MS 39216

PROJECT NO: 72304  
CONTRACT DATE: 12/7/2021

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$250,936.00
2. NET CHANGE BY CHANGE ORDER	\$0.00
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$250,936.00
4. TOTAL COMPLETED & STORED TO DATE	\$250,936.00
5. RETAINAGE: 10 % of Completed Work	\$25,093.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 225,842.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 160,068.47
8. CURRENT PAYMENT DUE	\$ 65,773.93
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	25,093.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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 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:

Date:

State of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

County of:

day of

## ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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

65,773.93

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
ENGINEER

By:

Date: 3/1/24

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.

Pay Item	Description	Qty.	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed & Stored to Date	%	Balance to Finish	Retainage
				Pay Applications	This Period					
1	Mobilization	1	\$5,000.00	3,750.00	1250.00		\$5,000.00	100.00%	\$0.00	\$500.00
2	Clearing and Grubbing	1	\$4,000.00	3,000.00	1000.00		\$4,000.00	100.00%	\$0.00	\$400.00
3	Demolition	1	3,000.00	2,250.00	750.00		\$3,000.00	100.00%	\$0.00	\$300.00
4	Earthwork	1	3,000.00	2,250.00	750.00		\$3,000.00	100.00%	\$0.00	\$300.00
5	6' Chain link Fence	115	13,340.00	13,340.00			\$13,340.00	100.00%	\$0.00	\$1,334.00
6	Bollard	25	12,125.00	9,093.75	3031.25		\$12,125.00	100.00%	\$0.00	\$1,212.50
7	Landscape	1	8,000.00	6,000.00	2000.00		\$8,000.00	100.00%	\$0.00	\$800.00
8	1" Gas line to meter @ 2 KPA	15	1,800.00	1,350.00	450.00		\$1,800.00	100.00%	\$0.00	\$180.00
9	1 - 1/4" Gas line to Meter @ 2 KPA	25	3,375.00	2,531.25	843.75		\$3,375.00	100.00%	\$0.00	\$337.50
10	40 KW Generator including concrete pad, ATS, all electrical conduits, wire and connections required to complete the installation of generator for use	2	107,304.00	\$59,483.28	47,820.72		\$107,304.00	100.00%	\$0.00	\$10,730.40
11	80 KW Generator including concrete pad, ATS, all electrical conduits, wire and connections required to complete the installation of generator for use	1	59,102.00	\$52,680.59	6,421.41		\$59,102.00	100.00%	\$0.00	\$5,910.20
12	Water line relocation	30	4,500.00	3,375.00	1125.00		\$4,500.00	100.00%	\$0.00	\$450.00
13	Raise Existing Manhole to Grade	1	2,500.00	1,875.00	625.00		\$2,500.00	100.00%	\$0.00	\$250.00
14	Erosion Control	1	2,000.00	1,875.00	125.00		\$2,000.00	100.00%	\$0.00	\$200.00
15	Sod	900	1,890.00	-	1890.00		\$1,890.00	100.00%	\$0.00	\$189.00
16	Utility Relocation	1	20,000.00	15,000.00	5000.00		\$20,000.00	100.00%	\$0.00	\$2,000.00
Grand Totals			\$250,936.00	\$177,853.87	\$73,082.13	\$0.00	\$250,936.00	100.00%	\$0.00	\$25,093.60