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COVINGTON
CIVIL AND ENVIRONMENTAL

July 25, 2025

Mr. Jon McCraw
City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Re: Change Order #1 (Summary) Recommendation
2024 Unit Price Contract
Work Order #1 – Laa La Way

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Change Order #1 (Summary) for this project. This Change Order serves to remedy the actual project quantities needed to complete the project. As shown, this Change Order decreases the total contract amount by $611.10.

With that said, I recommend that the Council approve this Change Order #1 (Summary). Should you have any questions, please do not hesitate to contact me at 228-396-0486 or nathan@ccellc.us.

Sincerely,

Nathan Long

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Nathan Long, E.I.
Project Engineer

Enclosed: Change Order #1 Summary
Summary of Amended Quantities and Totals

CHANGE ORDER

OWNER:
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

CONTRACTOR:
DNA Utilities LLC
16101 S Swan Rd
Gulfport, MS 39503

CHANGE ORDER NO. **1 (Summary)**

DATE: July 22, 2025

ENGINEER: Covington Civil & Environmental

PROJECT: 2024 Unit Price Contract: Work Order #1 - Laa La Way

SUMMARY:

This change order serves to decrease the contract amount.

Installed quantities in the field differ from the original estimated quantities in the Work Order. A detailed summary of the quantity adjustments is included with this Change Order. The net change to the Work Order amount with these adjustments is a decrease in the total contract amount by $611.10.

THE CONTRACT IS AMENDED AS SHOWN BELOW:

(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$36,695.00
Net Change by previously authorized Change Orders:	$0.00
The Contract Sum prior to this Change Order was:	$36,695.00
The Contract Sum will now Change:	($611.10)
The New Contract Sum including this Change Order will be:	$36,083.90

The original Contract Time:	5/16/2025
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	5/16/2025
The Contract Time will now Change by days:	0
The New Date of Substantial Completion will be:	5/16/2025

CONTRACTOR:	ENGINEER:	OWNER:
By:	By: Nathan Long	By:
Date: 7/23/25	Date: 07/25/2025	Date:

2024 UNIT PRICE CONTRACT: WORK ORDER #1 - LAA LA WAY
CITY OF DIAMONDHEAD
CHANGE ORDER #1 (SUMMARY)
SUMMARY OF AMENDED QUANTITIES AND TOTALS

				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	DELTA
2050-A	Removal of Asphalt Pavement (All Types and Thicknesses)	SY	$ 8.00	50	$ 400.00		(30)	20	$ 160.00	$ (240.00)
2050-B	Saw Cut (All Types and Thicknesses)	LF	$ 3.00	45	$ 135.00	11		56	$ 168.00	$ 33.00
2050-N	Removal of Other Pipe Types (all sizes)	LF	$ 15.00	0	$ -	25		25	$ 375.00	$ 375.00
2111-B	Unclassified Excavation (LVM)(AH)	LF	$ 15.00	0	$ -	62		62	$ 930.00	$ 930.00
2111-D	Channel Excavation - Clean Roadside Drainage Ditch (AH)	LF	$ 15.00	100	$ 1,500.00	105		205	$ 3,075.00	$ 1,575.00
2221-B	Select Foundation Material (PM)	CY	$ 90.00	0	$ -	3		3	$ 270.00	$ 270.00
2226-A	Borrow Material, Type A (FM)	CY	$ 18.00	80	$ 1,440.00		(80)	0	$ -	$ (1,440.00)
2226-E	Excess Excavation (LVM)	CY	$ 15.00	75	$ 1,125.00		(47)	28	$ 420.00	$ (705.00)
2234-A	6" Crushed Limestone Subbase for Cuts in the street ROW (FM)	SY	$ 38.00	50	$ 1,900.00		(30)	20	$ 760.00	$ (1,140.00)
2234-C	Maintenance Limestone Granular Base Course for Cuts in Roadways/Drives (FM)	CY	$ 107.00	0	$ -	1.7		1.7	$ 181.90	$ 181.90
2512-A	Hot Bituminous Pavement (MDOT ST, 9.5 mm mix)(1.5" Thick)	SY	$ 40.00	50	$ 2,000.00		(30)	20	$ 800.00	$ (1,200.00)
2512-B	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(1.5" Thick)	SY	$ 40.00	50	$ 2,000.00		(30)	20	$ 800.00	$ (1,200.00)
2721-F	Castings and Gratings	LBS	$ 4.00	0	$ -	273		273	$ 1,092.00	$ 1,092.00
2721-G	Reinforcing Steel	LB	$ 2.00	240	$ 480.00	200		440	$ 880.00	$ 400.00
2752-A	Stone Riprap	SY	$ 105.00	5	$ 525.00	9		14	$ 1,470.00	$ 945.00
2931-B	Plant Establishment (Hydroseeding)	AC	$ 5,000.00	0.05	$ 250.00	0.07		0.12	$ 600.00	$ 350.00
2931-D	Solid Sod (St. Augustine)	SY	$ 18.00	50	$ 900.00		(50)	0	$ -	$ (900.00)
2935-A	Traffic Control Barrel	Ea/Day	$ 20.00	0	$ -	30		30	$ 600.00	$ 600.00
2935-C	Traffic Control Signs	Ea/Day	$ 20.00	60	$ 1,200.00		(40)	20	$ 400.00	$ (800.00)
15016-A1	Cement Mortar Lined Ductile Iron Fittings	LBS	$ 14.00	480	$ 6,720.00		(7)	473	$ 6,622.00	$ (98.00)
15020-A2	6" Water Main, C900, DR18 PVC	LF	$ 30.00	40	$ 1,200.00		(40)	0	$ -	$ (1,200.00)
15028-A1	1" C901 HDPE Water Service Tubing Repair	LF	$ 12.00	0	$ -	15		15	$ 180.00	$ 180.00
15020-A3	8" Water Main, C900, DR18 PVC	LF	$ 46.00	0	$ -	30		30	$ 1,380.00	$ 1,380.00

TOTAL CONTRACT CHANGE (DECREASE) $ (611.10)

COVINGTON
CIVIL AND ENVIRONMENTAL

July 25, 2025

Mr. Jon McCraw
City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Re: Pay Application #1 FINAL
2024 Unit Price Contract – Laa La Way
DNA Underground LLC

Dear Mr. McCraw:

Enclosed, please find Pay Application #1 FINAL to be considered for approval by the City Council at the next meeting. This pay application is dated 05/15/2025 and is for the entirety of the work completed.

I have reviewed this pay application and find that it is an accurate request according to the amount of work that has been completed since the project began. With that said, I recommend that the Council approve payment to DNA Underground LLC, in the amount of $36,083.90. Please do not hesitate to contact me should you have any questions.

Sincerely,
COVINGTON CIVIL & ENVIRONMENTAL, LLC

Nathan Long

Nathan Long, E.I.
Project Engineer

Enclosures: DNA Utilities Pay Application #1 FINAL, Signed

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 1 - Final

To (Owner): City of Diamondhead	Application Period: 1/16/25 - Final	Application Date: 5/15/2025
	From (Contractor): DNA Underground LLC	Via (Engineer):
Project: 2024 Annual Unit Repair Replace Project - Work Order #1 - Lna La Way Drainage	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE .... $ $36,695.00
2. Net change by Change Orders .... $
3. Current Contract Price (Line 1 ± 2) .... $ $36,695.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates) .... $ $36,083.90
5. RETAINAGE:
   a. X $36,083.90 Work Completed .... $
   b. X ______ Stored Material .... $
   c. Total Retainage (Line 5.a + Line 5.b) .... $
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) .... $ $36,083.90
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) .... $
8. AMOUNT DUE THIS APPLICATION .... $ $36,083.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above) .... $ $611.10

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.

Contractor Signature

By: Kenny Stokes Date: 5/15/2025

Payment of: $ $36,083.90
(Line 8 or other - attach explanation of the other amount)

is recommended by: Nathan Long (Engineer) 07/25/2025 (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)

EJCDC® C-620 Contractor's Application for Payment

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract)	2024 Annual Unit Repair Replace Project - Work Order #1 - Lua La Way Drainage	Application Number	1 - Final
Application Period	1/16/25 - Final	Application Date	13-May-25

Bid Item No.	Description (A)	Item Quantity	Units	Unit Price	Total Value of Item ($) (B)	Quantity Previous App (C)	Value Previous (E)	Estimated Quantity Installed (C)	Value of Work Installed to Date (D)	Materials Presently Stored (E)	Total Completed and Stored to Date (D+E+G) (F)	% (H / B)	Balance to Finish (B - H)
1505-B	Mobilization (Work Order $10,000 - $50,000)	1	EA	$6,000.00	$ 6,000.00		$ -	1	$6,000.00		$6,000.00	100.0%	$ -
2050-A	Removal of Pavement (All Types and Thicknesses)	50	SY	$8.00	$ 400.00		$ -	20	$160.00		$160.00	40.0%	$ 240.00
2060-B	Saw Cut (All Types and Thicknesses)	45	LF	$3.00	$ 135.00		$ -	56	$168.00		$168.00	124.4%	$ (33.00)
2060-N	Removal of Other Pipe Types (all sizes)		LF	$15.00	$ -		$ -	25	$375.00		$375.00		$ (375.00)
2111-B	Unclassified Excavation (LVM)(AH)		LF	$15.00	$ -		$ -	62	$930.00		$930.00		$ (930.00)
2111-D	Channel Excavation - Clean Roadside Drainage Ditch (AH)	100	LF	$15.00	$ 1,500.00		$ -	205	$3,075.00		$3,075.00	205.0%	$ (1,575.00)
2221-B	Select Foundation Material (PM)		CY	$90.00	$ -		$ -	3	$270.00		$270.00		$ (270.00)
2226-A	Borrow Material, Type A (FM)	80	CY	$18.00	$ 1,440.00		$ -						$ 1,440.00
2226-E	Excess Excavation (LVM)	75	CY	$15.00	$ 1,125.00		$ -	28	$420.00		$420.00	37.3%	$ 705.00
2234-A	6" Crushed Limestone Subbase for Cuts in the street ROW (FM)	50	SY	$38.00	$ 1,900.00		$ -	20	$760.00		$760.00	40.0%	$ 1,140.00
2234-C	Maintenance Limestone Granular Base Course for Cuts in Roadways/Drives (FM)		CY	$107.00	$ -		$ -	1.7	$181.90		$181.90		$ (181.90)
2295-B	Straw Wattles (12-in dia.)	50	LF	$10.00	$ 500.00		$ -	50	$500.00		$500.00	100.0%	$ -
2512-A	Hot Bituminous Pavement (MDOT ST. 9.5 mm mix)(1.5" Thick)	50	SY	$40.00	$ 2,000.00		$ -	20	$800.00		$800.00	40.0%	$ 1,200.00
2512-B	Hot Bituminous Pavement (MDOT ST. 12.5 mm mix)(1.5" Thick)	50	SY	$40.00	$ 2,000.00		$ -	20	$800.00		$800.00	40.0%	$ 1,200.00
2721-D	Structural Concrete for Poured-in-Place Structures	3	CY	$1,500.00	$ 4,500.00		$ -	3	$4,500.00		$4,500.00	100.0%	$ -
2721-F	Castings and Grates		LBS	$4.00	$ -		$ -	273	$1,092.00		$1,092.00		$ (1,092.00)
2721-G	Reinforcing Steel	240	LB	$2.00	$ 480.00		$ -	440	$880.00		$880.00	183.3%	$ (400.00)
2722-A1	18" RCP (Class III)(0'-6')	40	LF	$93.00	$ 3,720.00		$ -	40	$3,720.00		$3,720.00	100.0%	$ -
2752-A	Stone Riprap	5	SY	$105.00	$ 525.00		$ -	14	$1,470.00		$1,470.00	280.0%	$ (945.00)
2931-B	Plant Establishment (Hydroseeding)	0.05	AC	$5,000.00	$ 250.00		$ -	0.12	$600.00		$600.00	240.0%	$ (350.00)
2931-D	Solid Sod (St. Augustine)	50	SY	$18.00	$ 900.00		$ -						$ 900.00
2935-A	Traffic Control Barrel		Ea/Day	$20.00	$ -		$ -	30	$600.00		$600.00		$ (600.00)
2935-B	Traffic Control - Type III Barricade	10	Ea/Day	$20.00	$ 200.00		$ -	10	$200.00		$200.00	100.0%	$ -
2935-C	Traffic Control Signs	60	Ea/Day	$20.00	$ 1,200.00		$ -	20	$400.00		$400.00	33.3%	$ 800.00
15016-A1	Cement Mortar Lined Ductile Iron Fittings	480	LBS	$14.00	$ 6,720.00		$ -	473	$6,622.00		$6,622.00	98.5%	$ 98.00
15020-A2	6" Water Main, C900, DR18 PVC	40	LF	$30.00	$ 1,200.00		$ -						$ 1,200.00
15028-A1	1" C901 HDPE Water Service Tubing Repair		LF	$12.00	$ -		$ -	15	$180.00		$180.00		$ (180.00)
15020-A3	8" Water Main, C900 DR18 PVC		LF	$46.00	$ -		$ -	30	$1,380.00		$1,380.00		$ (1,380.00)
	Totals				$ 36,695.00		$ -		$36,083.90		$36,083.90	98.3%	$ 611.10