



January 20, 2025

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

**Re: Work Order #1
2024 Unit Price Contract – Laa La Way
DNA Utilities LLC**

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Work Order #1. This Work Order includes labor and equipment to install an 18" RCP drainage culvert with headwall and a concrete inlet box across Laa La Way, along with removal and restoration of required asphalt paving. Also included is minimal ditch grading, installation of riprap protection, and potential utility relocation. These quantities are shown on the enclosed Attachment to Work Order No. 1.

The Value of the Work Order will be \$36,695.00. Additionally, this Work Order includes 30 calendar days.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Nathan Long

Nathan Long, E.I.
Project Engineer

Enclosures: Work Order #1, Signed; Attachment to Work Order No. 1

WORK ORDER

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

WORK ORDER NO. 1
DATE: January 14, 2025

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

ENGINEER: Covington Civil &
Environmental
PROJECT: 2024 Annual Unit Price Repair
Project - Laa La Way

ENGINEER'S PROJECT NO.: 16175.08
CONTRACT DATE: March 28, 2024

You are authorized to perform the following scope of work:

NATURE OF WORK:

Labor and equipment to install 18" RCP drainage culvert with headwall and a concrete inlet box on Laa La Way, along with the removal and restoration of required asphalt paving. Also includes ditch grading, installation of riprap protection, and a potential utility relocation.

COST ESTIMATE AND CONTRACT TIME:

The scope of work in this Work Order represents an estimated cost and duration as presented below:

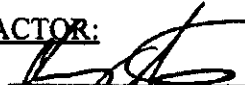
Work Order Price: _____ \$36,695.00

Contract Time*: _____ 30 Calendar Days

*From the date of material delivery

The attached scope of work, cost estimate, and contract time are approved:

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

CONTRACTOR:	ENGINEER:	OWNER:
By: <u></u>	By: <u>Nathan Long</u>	By: _____
Date: <u>1/16/25</u>	Date: <u>01/20/2025</u>	Date: _____

**2024 ANNUAL UNIT PRICE REPAIR PROJECT
CITY OF DIAMONDHEAD**

**ATTACHMENT TO WORK ORDER NO. 1
LAA LA WAY**

PAY ITEM NO.	DESCRIPTION OF UNIT PRICE ITEMS	UNIT	QTY	UNIT PRICE	EXT. TOTAL
1505-B	Mobilization (Work Order \$10,000- \$50,000)	Each	1	\$ 6,000.00	\$ 6,000.00
2050-A	Removal of Pavement (All Types and Thicknesses)	SY	50	\$ 8.00	\$ 400.00
2050-B	Saw Cut (All Types and Thicknesses)	LF	45	\$ 3.00	\$ 135.00
2111-D	Channel Excavation - Clean Roadside Drainage Ditch (AH)	LF	100	\$ 15.00	\$ 1,500.00
2226-A	Borrow Material, Type A (FM)	CY	80	\$ 18.00	\$ 1,440.00
2226-E	Excess Excavation (LVM)	CY	75	\$ 15.00	\$ 1,125.00
2234-A	6" Crushed Limestone Sub-base for Cuts in the Street R-O-W (FM)	SY	50	\$ 38.00	\$ 1,900.00
2295-B	Straw Wattles (12-inch dia.)	LF	50	\$ 10.00	\$ 500.00
2512-A	Hot Bituminous Pavement (MDOT ST, 9.5 mm mix)(1.5" Thick)	SY	50	\$ 40.00	\$ 2,000.00
2512-B	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(1.5" Thick)	SY	50	\$ 40.00	\$ 2,000.00
2721-D	Structural Concrete for Poured-In-Place Structures	CY	3	\$ 1,500.00	\$ 4,500.00
2721-G	Reinforcing Steel	LB	240	\$ 2.00	\$ 480.00
2722-A1	18" RCP (Class III) (0'-6')	LF	40	\$ 93.00	\$ 3,720.00
2752-A	Stone Riprap	SY	5	\$ 105.00	\$ 525.00
2931-B	Plant Establishment (Hydroseeding)	AC	0.05	\$ 5,000.00	\$ 250.00
2931-D	Solid Sod (St. Augustine)	SY	50	\$ 18.00	\$ 900.00
2935-B	Traffic Control - Type III Barricade	Ea/Day	10	\$ 20.00	\$ 200.00
2935-C	Traffic Control Signs	Ea/Day	60	\$ 20.00	\$ 1,200.00
15016-A1	Cement Mortar Lined Ductile Iron Fittings	LBS	480	\$ 14.00	\$ 6,720.00
15020-A2	6" Water Main, C900, DR18 PVC	LF	40	\$ 30.00	\$ 1,200.00

TOTAL AMOUNT \$ 36,695.00