



September 25, 2025

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

**Re: Change Order #4 (Summary)
Kome Drive and Kalipekona Pond Drainage Project
JLB Contractors, LLC**

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Change Order #4 for this project.

The quantities installed in the field differ from those which were estimated. This Summary 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 \$16,230.34. Additionally, this Change Order decreases the contract time by four (4) days.

Therefore, I recommend the Council approve this Change Order #4. Should you have any questions, please do not hesitate to contact me at 228-396-0486 or nathan@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL

Nathan Long

Nathan Long, E.I.
Project Engineer

Enclosures: Change Order 4 (Summary), Signed

CHANGE ORDER

OWNER:

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

CHANGE ORDER NO. 4 (SUMMARY)**DATE:** September 23, 2025**CONTRACTOR:**

JLB Contractors, LLC
21294 Johnson Road
Long Beach, MS 39560

ENGINEER: Covington Civil &
Environmental**PROJECT:** Kome Drive and Kalipekona
Pond Drainage Project**SUMMARY:**

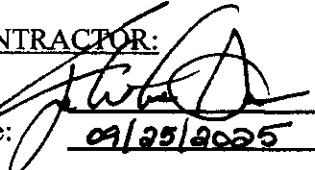
This change order serves to rectify quantities and decrease the Contract Amount.

Installed quantities in the field differ from the original estimated quantities in the contract. A detailed summary of the quantity adjustments is included with this Change Order. The net change to the Contract amount with these adjustments is a decrease in the total contract amount by \$16,230.34 and a decrease in contract time by four (4) calendar days.

The Net Change to the Contract Amount will therefore be (minus): (\$16,230.34)

THE CONTRACT IS AMENDED AS SHOWN BELOW:**(Not valid until executed by the Owner, Engineer, and Contractor)**

The original Contract Sum:	<u>\$1,236,395.00</u>
Net Change by previously authorized Change Orders:	<u>(\$16,137.07)</u>
The Contract Sum prior to this Change Order was:	<u>\$1,220,257.93</u>
The Contract Sum will now Change (-):	<u>(\$16,230.34)</u>
The New Contract Sum including this Change Order will be:	<u>\$1,204,027.59</u>
The original Contract Time:	<u>6/10/2025</u>
Net Change by previously authorized Change Orders:	<u>73</u>
The Date of Substantial Completion prior to this Change Order:	<u>8/22/2025</u>
The Contract Time will now Change by (-) days:	<u>(4)</u>
The New Date of Substantial Completion will be:	<u>8/18/2025</u>

CONTRACTOR:**ENGINEER:****OWNER:**By: By: Nathan Long

By: _____

Date: 09/25/2025Date: 09/26/2025

Date: _____

**KOME DRIVE AND KALIPEKONA POND DRAINAGE IMPROVEMENTS
CITY OF DIAMONDHEAD**

**CHANGE ORDER #4
SUMMARY OF AMENDED QUANTITIES AND TOTALS**

PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		NET CHANGE
				CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	
02226-1	Ditch Excavation and Grading	LF	\$ 15.00	125	\$ 1,875.00		(35)	90	\$ 1,350.00	\$ (525.00)
02226-2	Borrow Excavation, LVM	CY	\$ 25.00	800	\$ 20,000.00		(0.45)	799.55	\$ 19,988.75	\$ (11.25)
02226-3	Excess Excavation, LVM	CY	\$ 25.00	900	\$ 22,500.00		(77.36)	822.64	\$ 20,566.00	\$ (1,934.00)
02234-1	Size 610 Crushed Stone Base	CY	\$ 145.00	130	\$ 18,850.00		(26.49)	103.51	\$ 15,008.95	\$ (3,841.05)
02295-1	Silt Fence	LF	\$ 5.00	2,000	\$ 10,000.00		(390)	1,610	\$ 8,050.00	\$ (1,950.00)
02295-2	Wattles	LF	\$ 6.50	350	\$ 2,275.00	44		394	\$ 2,561.00	\$ 286.00
02512-3	Traffic Markings	LF	\$ 40.00	200	\$ 8,000.00		(105)	95	\$ 3,800.00	\$ (4,200.00)
02721-1	Reinforced Cast-in-Place Concrete	CY	\$ 4,000.00	30	\$ 120,000.00	2.51		32.51	\$ 130,040.00	\$ 10,040.00
02721-2	Castings/Gratings for Concrete Structures	LBS	\$ 6.50	2,100	\$ 13,650.00		(424)	1,676	\$ 10,894.00	\$ (2,756.00)
02752-1	Loose Riprap, on Geotextile Fabric	CY	\$ 120.00	95	\$ 11,400.00	1.01		96.01	\$ 11,521.20	\$ 121.20
02931-2	Hydroseeding	SY	\$ 2.00	1,000	\$ 2,000.00	1,334.88		2,334.88	\$ 4,669.76	\$ 2,669.76
35310-2	Pond Dredging and Disposal to 7.5 Elevation	CY	\$ 30.00	11,186	\$ 335,580.00		(471)	10,715.00	\$ 321,450.00	\$ (14,130.00)

TOTAL CHANGE ORDER #4 (DECREASE) \$ (16,230.34)



October 20, 2025

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

**Re: Pay Application #8 – FINAL
Kome Drive and Kalipekona Pond Drainage Project
JLB Contractors, LLC**

Dear Mr. McCraw:

Enclosed, please find Pay Application #8 to be considered for approval by the City Council at the next meeting. The Application includes the period from 09/01/2025 to 09/24/2025. At the end of the application period, we are 100% complete on contract value and 100% on contract time.

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 JLB Contractors, LLC, in the amount of \$60,201.38. 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: JLB Pay Application #8 – FINAL Signed

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO: City of Diamondhead
5000 Circle Drive
Diamondhead, MS 39525

PROJECT: Kome Dr and Kalipekone Pond
Drainage Project

APPLICATION NO: 8
APPLICATION DATE: 09/24/25
PERIOD TO: 09/01/25 || 09/24/25
PROJECT NO: 16175FP WA 1

FROM CONTRACTOR:

JLB Contractors, LLC.
21294 Johnson Road
Long Beach, MS 39560

CONTRACT DATE: 12/17/24

CONTRACT FOR: Pond & Drainage Project

OWNER: City of Diamondhead

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

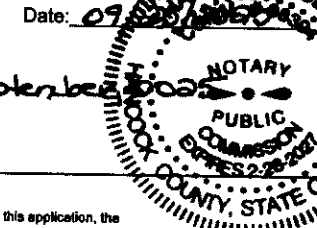
1. ORIGINAL CONTRACT SUM	\$ 1,236,395.00
2. Net change by Change Orders	(\$32,367.41)
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 1,204,027.59
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,204,027.59
5. RETAINAGE:	
a. 5% of Completed Work (Column D + E on G703)	
b. 5% of Stored Material (Column F on G703)	\$0.00
TOTAL RETAINAGE (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 1,204,027.59
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,143,826.21
8. CURRENT PAYMENT DUE	\$ 60,201.38
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order #1		\$10,377.07
Change Order #2- Time request Only		
Change Order #3		\$5,760.00
Change Order #4 (Summary)		\$16,230.34
TOTALS:	\$0.00	\$32,367.41
NET CHANGES by Change Order:	(\$32,367.41)	

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: JLB Contractors, LLC.

By: *[Signature]* Date: 09/24/25
State of: Mississippi County of: Hancock
Subscribed and sworn to before me this 25th day of September 2025
Notary Public: *[Signature]*



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 \$60,201.38

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

ENGINEER: *Nathan Long*
By: *[Signature]* Date: 10/20/2025

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.

Owner: (if applicable)

By: _____ Date: _____

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

AIA DOCUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8
APPLICATION DATE: 09/24/205
PERIOD TO: 09/01/25 09/24/25
PROJECT NO: 16175FP WA 1

A	B	C	D1	D2	D3	E1	E2	F	G	H	I					
ITEM	DESCRIPTION	#UNITS	UNITS OF MEASURE	UNIT PRICE	SCHEDULED	TOTAL WORK IN UNITS			TOTAL WORK VALUE		MATERIALS	TOTAL COMPLETED	% (G/C)	BALANCE TO FINISH - UNITS	BALANCE TO FINISH - VALUE	RETAINAGE IF APPL.
	OF WORK				VALUE (UNITS*U-PRICE)	COMPLETED TO DATE (D2+D3)	COMPLETED PREVIOUS APPL.	COMPLETED THIS PERIOD	COMPLETED PREVIOUS APPL.	COMPLETED THIS PERIOD	PRESENTLY STORED (NOT IN E1 OR E2)	AND STORED TO DATE (E1+E2+F)				
01505-1	Mobilization	LS	1	\$120,000.00	\$120,000.00	1.00	1.00	0.00	\$ 120,000.00	\$ -		\$ 120,000.00	100%	0.00	\$ -	\$ -
02050-1	Demolition - Kome Drive	LS	1	\$65,000.00	\$65,000.00	1.00	1.00	0.00	\$ 65,000.00	\$ -		\$ 65,000.00	100%	0.00	\$ -	\$ -
02050-2	Demolition - Kalipokone Way	LS	1	\$25,000.00	\$25,000.00	1.00	1.00	0.00	\$ 25,000.00	\$ -		\$ 25,000.00	100%	0.00	\$ -	\$ -
02226-1	Ditch Excavation and Grading (CO #4)	LF	90	\$18.00	\$1,620.00	90.00	90.00	0.00	\$ 1,620.00	\$ -		\$ 1,620.00	100%	0.00	\$ -	\$ -
02226-2	Borrow Excavation, LVM (CO#1) (CO #4)	CY	799.55	\$25.00	\$19,988.75	799.55	799.55	0.00	\$ 19,988.75	\$ -		\$ 19,988.75	100%	0.00	\$ -	\$ -
02226-3	Excess Excavation, LVM (CO#1) (CO #4)	CY	822.64	\$25.00	\$20,566.00	822.64	822.64	0.00	\$ 20,566.00	\$ -		\$ 20,566.00	100%	0.00	\$ -	\$ -
02234-1	Size 610 Crushed Stone Base (CO#1) (CO #4)	CY	103.51	\$145.00	\$15,008.95	103.51	103.51	0.00	\$ 15,008.95	\$ -		\$ 15,008.95	100%	0.00	\$ -	\$ -
02295-1	Silt Fence (CO#1) (CO #4)	LF	1810	\$55.00	\$100,050.00	1810.00	1810.00	0.00	\$ 100,050.00	\$ -		\$ 100,050.00	100%	0.00	\$ -	\$ -
02295-2	Wattles (CO #4)	LF	394	\$6.50	\$2,561.00	394.00	394.00	0.00	\$ 2,561.00	\$ -		\$ 2,561.00	100%	0.00	\$ -	\$ -
02512-1	1.5" 8.50-mm, ST Asphalt Pavement	SY	210	\$50.00	\$10,500.00	210.00	210.00	0.00	\$ 10,500.00	\$ -		\$ 10,500.00	100%	0.00	\$ -	\$ -
02512-2	1.5" 12.50-mm, ST Asphalt Pavement	SY	210	\$50.00	\$10,500.00	210.00	210.00	0.00	\$ 10,500.00	\$ -		\$ 10,500.00	100%	0.00	\$ -	\$ -
02512-3	Traffic Markings (CO #4)	LF	95	\$40.00	\$3,800.00	95.00	95.00	0.00	\$ 3,800.00	\$ -		\$ 3,800.00	100%	0.00	\$ -	\$ -
02622-1	Concrete Drive Repair	SY	705	\$100.00	\$70,500.00	705.00	705.00	0.00	\$ 70,500.00	\$ -		\$ 70,500.00	100%	0.00	\$ -	\$ -
02721-1	Reinforced Cast-In-Place Concrete (CO#3) (CO #4)	CY	32.51	\$4,000.00	\$130,040.00	32.51	32.51	0.00	\$ 130,040.00	\$ -		\$ 130,040.00	100%	0.00	\$ -	\$ -
02721-2	Castings/Gratings for Concrete Structures (CO #4)	LBS	1676	\$6.50	\$10,894.00	1676.00	1676.00	0.00	\$ 10,894.00	\$ -		\$ 10,894.00	100%	0.00	\$ -	\$ -
02722-1	16" RCP (CO#1)	LF	34	\$100.00	\$3,400.00	34.00	34.00	0.00	\$ 3,400.00	\$ -		\$ 3,400.00	100%	0.00	\$ -	\$ -
02722-2	24" RCP (CO#1)	LF	37	\$100.00	\$3,700.00	37.00	37.00	0.00	\$ 3,700.00	\$ -		\$ 3,700.00	100%	0.00	\$ -	\$ -
02722-3	14" 27" RCP (CO#1) (CO #3)	LF	48	\$180.00	\$8,640.00	48.00	48.00	0.00	\$ 8,640.00	\$ -		\$ 8,640.00	100%	0.00	\$ -	\$ -
02722-4	36" RCP (CO#1) (CO #3)	LF	298	\$150.00	\$44,400.00	298.00	298.00	0.00	\$ 44,400.00	\$ -		\$ 44,400.00	100%	0.00	\$ -	\$ -
02723-1	18" HDPE Drain Pipe (CO#1)	LF	263	\$70.00	\$18,410.00	263.00	263.00	0.00	\$ 18,410.00	\$ -		\$ 18,410.00	100%	0.00	\$ -	\$ -
02723-2	24" HDPE Drain Pipe (CO#1)	LF	631.5	\$90.00	\$56,835.00	631.50	631.50	0.00	\$ 56,835.00	\$ -		\$ 56,835.00	100%	0.00	\$ -	\$ -
02723-3	18" Nyloplast Basin (All Sizes) Includes casting	EA	4	\$2,500.00	\$10,000.00	4.00	4.00	0.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	0.00	\$ -	\$ -
02723-4	24" Nyloplast Basin (All Sizes) Includes casting (CO#1)	EA	10	\$3,000.00	\$30,000.00	10.00	10.00	0.00	\$ 30,000.00	\$ -		\$ 30,000.00	100%	0.00	\$ -	\$ -
02752-1	Loose Riprap, on Geotextile Fabric (CO #4)	CY	96.01	\$120.00	\$11,521.20	96.01	96.01	0.00	\$ 11,521.20	\$ -		\$ 11,521.20	100%	0.00	\$ -	\$ -
02931-1	Solid Sod (CO#3)	SY	2500	\$8.00	\$20,000.00	2500.00	2500.00	0.00	\$ 20,000.00	\$ -		\$ 20,000.00	100%	0.00	\$ -	\$ -
02931-2	Hydroseeding (CO #4)	SY	2334.88	\$2.00	\$4,669.76	2334.88	2334.88	0.00	\$ 4,669.76	\$ -		\$ 4,669.76	100%	0.00	\$ -	\$ -
02935-1	Maintenance of Traffic	LS	1	\$35,000.00	\$35,000.00	1.00	1.00	0.00	\$ 35,000.00	\$ -		\$ 35,000.00	100%	0.00	\$ -	\$ -
M-1	W-Shaped Guardrail w/ End Sections	LF	80	\$150.00	\$12,000.00	80.00	80.00	0.00	\$ 12,000.00	\$ -		\$ 12,000.00	100%	0.00	\$ -	\$ -
W-1a	Water Main Adjustment	EA	1	\$10,000.00	\$10,000.00	1.00	1.00	0.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	0.00	\$ -	\$ -
W-1b	Water Service Line Adjustment (CO#1)	EA	3	\$3,000.00	\$9,000.00	3.00	3.00	0.00	\$ 9,000.00	\$ -		\$ 9,000.00	100%	0.00	\$ -	\$ -
W-1c	Irrigation Line Protection/Relocation (CO#1)	EA	10	\$15,000.00	\$15,000.00	10.00	10.00	0.00	\$ 15,000.00	\$ -		\$ 15,000.00	100%	0.00	\$ -	\$ -
35310-2	Pond Dredging and Disposal to 7.5 Elevation (CO#1) (CO #4)	CY	10715	\$30.00	\$321,450.00	10715.00	10715.00	0.00	\$ 321,450.00	\$ -		\$ 321,450.00	100%	0.00	\$ -	\$ -
CO1-1	Anchoring Systems (CO #1)	LS	1	\$42,242.93	\$42,242.93	1.00	1.00	0.00	\$ 42,242.93	\$ -		\$ 42,242.93	100%	0.00	\$ -	\$ -
CO3-1	Additional Dewatering (CO #3)	LS	1	\$34,000.00	\$34,000.00	0.00	1.00	0.00	\$ 34,000.00	\$ -		\$ 34,000.00	100%	0.00	\$ -	\$ -
	TOTAL				\$1,204,027.99				\$ 1,204,027.99	\$ -		\$ 1,204,027.99	0.00	\$ -	\$ -	\$ -