

February 23, 2022

Mike Reso  
City Project Manager  
City of Diamondhead Public Works  
5000 Diamondhead Circle  
Diamondhead, Ms  
Ph: 228-222-4626 Fax: 228-222-4390  
Sent via Email to: [mreso@diamondhead.ms.gov](mailto:mreso@diamondhead.ms.gov)

Re: Hilo Street Culvert – Summary Change Order 2  
Pickering Firm, Inc. Project No. 26025.01

Mr. Reso,

The final punch list for the construction of the Hilo Street Culvert Replacement has been inspected. All items are complete.

The attached spreadsheet details the summary quantities that were used to complete this project. Differences in quantities and costs are included:

- Item 4: Temporary Sediment Baffle 70 (LF) this item was not required and therefore not used.
- Item 7: Erosion Control Blanket 1,190 (SY) decreased by 213 Square Yards. This reduction was by the request of Diamondhead Club, “The Pines” Golf Course.
- Item 15: Bedding Material in Undercut Areas (FM) 50 (SY) was decreased by 3.35 Square Yards. This item was Field Measured to be 46.65 Square Yards.
- Item 18: Bermuda Sod 686 (SY) decreased by 2 Square Yards. This reduction was reported per the contractor.
- Item 21: Asphalt Cart Path Repair (4" depth-9.5 mm mt s.c.) (includes adjacent curb repair) 60 (SY) increased 28.66 Square Yards. This quantity was added to maintain perpendicular joints between the existing and repaved roadway.
- Item 22: 4" White Painted Stripe 60 (LF) increased 16 Linear Feet. This quantity was added to maintain perpendicular joints between the existing and repaved roadway.
- Item 23: 4" Double Yellow Painted Stripe 30 (LF) increased 8 Linear Feet. This quantity was added to maintain perpendicular joints between the existing and repaved roadway.

Items mentioned above add \$1,269.33 to the project total.

Please find a copy of the change order document requesting changes in items that are discussed above. No additional time is requested. This request is for the summary change order for project completion.

Pickering recommends approval of Change Order No. 2 to Bottom to Top Construction, llc. for additional monetary amount of \$1,269.33 with an extension to the contract time of no additional calendar days. The revised contract amount is \$188,980.03 with a substantial completion of January 28, 2022.

We are available should you have any questions regarding this matter or if we can be of any assistance.

Sincerely,  
**PICKERING FIRM, INC.**

A handwritten signature in blue ink, appearing to read 'Koby Coulon', is written over a light blue horizontal line.

Koby Coulon, PE  
Civil Engineer


Date of Issuance: 2/23/2022 Effective Date: Date of full Execution below  
 Owner: City of Diamondhead Owner's Contract No.: \_\_\_\_\_  
 Contractor: Bottom 2 Top Contractor's Project No.: \_\_\_\_\_  
 Engineer: Pickering Firm, Inc. Engineer's Project No.: 26025.01  
 Project: Hilo Street Culvert, Diamondhead, MS Contract Name: Hilo St. Culvert

The Contract is modified as follows upon execution of this Change Order:

Description: Summary Change Order. Addition of 0 working days to contract time.

Attachments: Cost breakdown.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>184,054.50</u>	Original Contract Times: Substantial Completion: <u>January 28, 2022</u> Ready for Final Payment: _____
Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>3,656.20</u>	Increase from previously approved Change Orders No. <u>  </u> to No. <u>  </u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: _____
Contract Price prior to this Change Order: \$ <u>187,710.70</u>	Contract Times prior to this Change Order: Substantial Completion: <u>January 28, 2022</u> Ready for Final Payment: _____
Increase of this Change Order: \$ <u>1,269.33</u>	Increase of this Change Order: Substantial Completion: <u>0 working days</u> Ready for Final Payment: _____
Contract Price incorporating this Change Order: \$ <u>188,980.03</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>January 28, 2022</u> Ready for Final Payment: _____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:  _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: _____	Title: _____
Date: <u>02/23/2022</u>	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

**HILO CULVERT**  
**CITY OF DIAMONDHEAD, MS**

<b>BASE BID</b>	Bottom 2 Top Construction, llc. 23272 Highway 49 Frontage Rd. Suite B. Saucier, MS 39574					Reported		Difference	
<b>Item No.</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Extension</b>	<b>Qty</b>	<b>Extension</b>	<b>Qty</b>	<b>Extension</b>
1	MOBILIZATION	LS	1	\$ 15,195.60	\$ 15,195.60	1	\$ 15,195.60	0	\$ -
2	TEMPORARY CONSTRUCTION ENTRANCE	EA	1	\$ 3,600.00	\$ 3,600.00	1	\$ 3,600.00	0	\$ -
3	TEMPORARY ROCK CHECK DAM	EA	1	\$ 3,008.00	\$ 3,008.00	1	\$ 3,008.00	0	\$ -
4	TEMPORARY SEDIMENT BAFFLE	LF	70	\$ 15.28	\$ 1,069.60	0	\$ -	-70	\$ (1,069.60)
5	TEMPORARY STRAW WATTLE	LF	80	\$ 26.33	\$ 2,106.40	80	\$ 2,106.40	0	\$ -
6	TEMPORARY SILT FENCE	LF	220	\$ 4.66	\$ 1,025.20	220	\$ 1,025.20	0	\$ -
7	EROSION CONTROL BLANKET	SY	1190	\$ 3.58	\$ 4,260.20	977	\$ 3,497.66	-213	\$ (762.54)
8	CLEARING & GRUBBING	SY	910	\$ 6.50	\$ 5,915.00	910	\$ 5,915.00	0	\$ -
9	REMOVAL & REPLACEMENT OF WODDEN FENCE	LF	20	\$ 56.10	\$ 1,122.00	20	\$ 1,122.00	0	\$ -
10	REMOVAL OF CONCRETE HEADWALL	EA	1	\$ 750.00	\$ 750.00	1	\$ 750.00	0	\$ -
11	REMOVAL OF YARD INLET	EA	1	\$ 600.00	\$ 600.00	1	\$ 600.00	0	\$ -
12	REMOVAL OF CMP STORM PIPING, ALL SIZES	LF	238	\$ 14.00	\$ 3,332.00	238	\$ 3,332.00	0	\$ -
13	EXCESS EXCAVATION (FM) - REGRADE & SHAPE EXIST DITCH	CY	256	\$ 43.40	\$ 11,110.40	256	\$ 11,110.40	0	\$ -
14	EXCESS EXCAVATION (FM) - GOLF COURSE POND DREDGING	CY	495	\$ 62.00	\$ 30,690.00	495	\$ 30,690.00	0	\$ -
15	BEDDING MATERIAL IN UNDERCUT AREAS (FM)	CY	50	\$ 21.36	\$ 1,068.00	46.65	\$ 996.44	-3.35	\$ (71.56)
16	24" THICK ROCK RIP-RAP (200 LB) (INCLUDES GEOTEXTILE FABRIC)	SY	31	\$ 77.96	\$ 2,416.76	31	\$ 2,416.76	0	\$ -
17	GRASSING	SY	966	\$ 4.48	\$ 4,327.68	966	\$ 4,327.68	0	\$ -
18	BERMUDA SOD	SY	686	\$ 7.72	\$ 5,295.92	684	\$ 5,280.48	-2	\$ (15.44)
19	ASPHALT ROAD REPAIR	SY	60	\$ 73.16	\$ 4,389.60	88.66	\$ 6,486.37	28.66	\$ 2,096.77
20	CONCRETE DRIVE REPAIR	SY	12	\$ 111.60	\$ 1,339.20	20.36	\$ 2,272.18	8.36	\$ 932.98
21	ASPHALT CART PATH REPAIR (4" DEPTH-9.5 MM MT S.C.) (INCLUDES ADJACENT CURB REPAIR)	SY	50	\$ 80.10	\$ 4,005.00	50	\$ 4,005.00	0	\$ -
22	4" WHITE PAINTED STRIPE	LF	60	\$ 4.96	\$ 297.60	76	\$ 376.96	16	\$ 79.36
23	4" DOUBLE YELLOW PAINTED STRIPE	LF	30	\$ 9.92	\$ 297.60	38	\$ 376.96	8	\$ 79.36
24	CAST IN PLACE 5' X 8' YARD INLET / CONFLICT BOX	EA	1	\$ 6,200.00	\$ 6,200.00	1	\$ 6,200.00	0	\$ -
25	SINGLE BARREL REINF. CONCRETE HEADWALL FOR 65"X40" RCAP	EA	1	\$ 8,928.00	\$ 8,928.00	1	\$ 8,928.00	0	\$ -
26	65"X40" REINFORCED CONCRETE ARCH FLARED END SECTION	EA	1	\$ 4,349.60	\$ 4,349.60	1	\$ 4,349.60	0	\$ -
27	65"X40" REINFORCED CONCRETE ARCH PIPE	LF	234	\$ 237.21	\$ 55,507.14	234	\$ 55,507.14	0	\$ -
28	8" DUCTILE IRON SEWER PIPE	LF	20	\$ 92.40	\$ 1,848.00	20	\$ 1,848.00	0	\$ -
CO1	Remov & Replace 8" Water Main above conflict	LS	1	\$ 3,656.20	\$ 3,656.20	1	\$ 3,656.20	0	\$ -
<b>TOTAL - BASE BID + Changer Orders</b>					<b>\$187,710.70</b>		<b>\$188,980.03</b>		<b>\$ 1,269.33</b>