



June 25, 2025

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

**Re: Change Order #1
Diamondhead Paving Project 2025
Gulf Pride Paving, LLC**

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Change Order #1 for this project.

The justification for the Change Order is based on the following:

- Adding additional base repair and paving at Ieke Drive to tie into existing new asphalt.
- Adding roadway striping at Analli Street to the scope of work.
- Adding additional paving at Bayou Drive and Op La Way.

These updated quantities are shown on the enclosed Summary of Amended Quantities and Totals. Based on this Change Order, the Contract Value will be a net increase of \$63,566.00 resulting in a new total of \$773,943.50.

Additionally, due to the addition work, the Contract Time will increase 15 calendar days, making the new Substantial Completion date October 6, 2025.

Therefore, I recommend that the Council approve this Change Order #1.

Should you have any questions, please do not hesitate to contact me at 228-396-0486 or sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink that reads "Sarah McLellan".

Sarah McLellan, P.E.
Project Engineer

Enclosures: Change Order 1 Signed

CHANGE ORDER

OWNER:

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

CHANGE ORDER NO.**1****DATE:** June 23, 2025**CONTRACTOR:**

Gulf Pride Paving, LLC
10210 Logan Cline Rd.
Gulfport, MS 39503

ENGINEER: Covington Civil &
Environmental

PROJECT: Diamondhead Paving Project
2025

SUMMARY:

This change order serves to increase the Contract Amount and Contract Time.

Add additional base repair and paving at Ieke Drive to tie into new asphalt.

Add roadway striping at Analli Street to the scope of work.

Add additional paving at Bayou Drive and Op La Way.

Due to the additional scope of work, 15 calendar days are being added to the Contract Time.

A detailed summary of the quantity adjustments is included with this Change Order.

The Net Change to the Contract Amount will therefore be plus. \$63,566.00

THE CONTRACT IS AMENDED AS SHOWN BELOW:

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

The original Contract Sum:	\$710,377.50
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$710,377.50
The Contract Sum will now Change (+):	\$63,566.00
The New Contract Sum including this Change Order will be:	\$773,943.50
The original Contract Time:	9/21/2025
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	9/21/2025
The Contract Time will now Change by (+) days:	15
The New Date of Substantial Completion will be:	10/6/2025

CONTRACTOR:

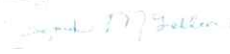
By:

Date:


6/23/25**ENGINEER:**

By:

Date:


6/23/2025**OWNER:**

By:

Date:

**DIAMONDHEAD PAVING PROJECT 2025
CITY OF DIAMONDHEAD**

**CHANGE ORDER #1
SUMMARY OF AMENDED QUANTITIES AND TOTALS**

PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		NEW TOTALS
				CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	
5	Removal of Pavement (All Types and Thicknesses)	SY	\$ 12.00	2,850	\$ 34,200.00	280		3,130	\$ 37,560.00	\$ 3,360.00
6	Excess Excavation, LVM	CY	\$ 11.00	900	\$ 9,900.00	100		1,000	\$ 11,000.00	\$ 1,100.00
8	Geotextile Fabric - MDOT Type V	SY	\$ 3.00	2,850	\$ 8,550.00	280		3,130	\$ 9,390.00	\$ 840.00
9	610 Granular Aggregate Base	CY	\$ 200.00	550	\$ 110,000.00	55		605	\$ 121,000.00	\$ 11,000.00
10	1.5" 9.5 mm, ST, Asphalt Pavement	SY	\$ 15.98	12,000	\$ 191,760.00	1500		13,500	\$ 215,730.00	\$ 23,970.00
11	2" 12.5 mm, ST, Asphalt Pavement	SY	\$ 20.00	2,850	\$ 57,000.00	280		3,130	\$ 62,600.00	\$ 5,600.00
13	4" Thermoplastic, Traffic Stripe, Continuous Yellow	LF	\$ 2.24	8,750	\$ 19,600.00	3,750		12,500	\$ 28,000.00	\$ 8,400.00
14	4" Thermoplastic, Traffic Stripe, Continuous White	LF	\$ 2.24	9,000	\$ 20,160.00	4,150		13,150	\$ 29,456.00	\$ 9,296.00

TOTAL CHANGE ORDER #1 \$ 63,566.00