



October 11, 2024

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

**Re: Change Order #1
Turnberry Drainage Project
LJ Construction Inc.**

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 drainage conflict boxes to allow for the required sewer service adjustments.
- Adding sewer service adjustments.
- Adding additional riprap to Turnberry Pond to prevent erosion along the banks.
- Adding the pavement and striping of Turnberry Drive into the scope of work.

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 \$85,997.50 resulting in a new total of \$703,548.90.

Additionally, due to delays in construction and the addition work, the Contract Time will increase 17 calendar days, making the new Substantial Completion date January 11, 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 black ink that reads "Sarah McLellan". The signature is written in a cursive, flowing style.

Sarah McLellan, P.E.
Project Engineer

Enclosures: Change Order 1 Signed
Summary of Amended Quantities and Totals

CHANGE ORDER

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

CHANGE ORDER NO. 1
DATE: October 10, 2024

CONTRACTOR:
LJ Construction Inc.
11226 Dobson Road
Gulfport, MS 39503

ENGINEER: Covington Civil &
Environmental
PROJECT: Turnberry Drainage Project

SUMMARY:

This change order serves to increase the Contract Amount and Contract Time.
Additional drainage conflict boxes are needed for sewer services crossing Turnberry Drive.
Additional sewer service adjustments are needed.
Adding riprap to Turnberry Pond for erosion control.
Adding the pavement and striping of the project into the scope of work.
Due to delays and additional scope of work, 17 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. \$85,997.50

THE CONTRACT IS AMENDED AS SHOWN BELOW:

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

The original Contract Sum:	\$617,551.40
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$617,551.40
The Contract Sum will now Change (+):	\$85,997.50
The New Contract Sum including this Change Order will be:	\$703,548.90
The original Contract Time:	8/27/2024
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	12/25/2024
The Contract Time will now Change by (+) days:	17
The New Date of Substantial Completion will be:	1/11/2025

CONTRACTOR:

ENGINEER:

OWNER:

By: *Aria J. Daniel*
Date: 10/10/24

By: *Scott M. Jellison*
Date: 10/10/2024

By: _____
Date: _____

**TURNBERRY DRAINAGE PROJECT
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	
02721-1	Reinforced Cast-In-Place Concrete Structures	CY	\$ 1,650.00	53	\$ 87,450.00	16		69	\$ 113,850.00	\$ 26,400.00
02721-2	Castings/Gratings	LBS	\$ 4.00	2,400	\$ 9,600.00	200		2,600	\$ 10,400.00	\$ 800.00
S-1	6" Sewer Service Adjustment	EA	\$ 5,680.00	4	\$ 22,720.00	1		5	\$ 28,400.00	\$ 5,680.00
02752-1	Loose Riprap, on Geotextile Fabric	SY	100	10	\$ 1,000.00	75		85	\$ 8,500.00	\$ 7,500.00
02512-1	1.5" 9.50-mm, ST, Asphalt Pavement	SY	\$ 19.75	0	\$ -	1,145		1,145	\$ 22,613.75	\$ 22,613.75
02512-2	1.5" 12.50-mm, ST, Asphalt Pavement	SY	\$ 19.75	0	\$ -	1,145		1,145	\$ 22,613.75	\$ 22,613.75
02512-3	Traffic Markings	LF	\$ 30.00	0	\$ -	13		13	\$ 390.00	\$ 390.00

TOTAL CHANGE ORDER #1 \$ 85,997.50