



2024-324

December 9, 2024

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

**Re: Change Order #2 (Summary)
Kolo Court Drainage Project
LJ Construction Inc.**

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Change Order #2 (Summary Change Order) for this project. This Change Order serves to remedy the actual project quantities needed to complete the project. As shown, this Change Order decreases the Contract Amount by \$11,422.50, making the new Contract Amount \$202,140.95. Additionally, this Change Order will decrease the Contract Time by 30 calendar days, making the Substantial Completion date October 8, 2024.

With that said, I recommend the Council approve this Change Order #2.

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.T.
Project Engineer

Enclosures: Change Order #2, Signed
Summary of Amended Quantities and Totals

CHANGE ORDER

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

CHANGE ORDER NO. 2 (Summary)

DATE: December 9, 2024

ENGINEER: Covington Civil &
Environmental

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

PROJECT: Kolo Court Drainage Project

SUMMARY:

This Change Order serves to 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 by \$11,422.50.

The Net Change to the Contract Amount will therefore be (-). \$11,422.50

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

The original Contract Sum:	<u>\$207,093.50</u>
Net Change by previously authorized Change Orders:	<u>\$6,469.95</u>
The Contract Sum prior to this Change Order was:	<u>\$213,563.45</u>
The Contract Sum will now Change (-):	<u>(\$11,422.50)</u>
The New Contract Sum including this Change Order will be:	<u>\$202,140.95</u>

The Original Contract Time:	<u>10/26/2024</u>
Net Change by previously authorized Change Orders:	<u>12</u>
The Date of Substantial Completion prior to this Change Order:	<u>11/7/2024</u>
The Contract Time will now Change by (-) days:	<u>30</u>
The New Date of Substantial Completion will be:	<u>10/8/2024</u>

CONTRACTOR:

ENGINEER:

OWNER:

By: *Chris J. Smith* By: *Nathan Long* By: _____

Date: *12/10/24* Date: *12/09/2024* Date: _____

**KOLO COURT DRAINAGE PROJECT
CITY OF DIAMONDHEAD**

**CHANGE ORDER #2
SUMMARY OF AMENDED QUANTITIES AND TOTALS**

PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITIES		AMENDED QUANTITIES		CONTRACT REVISIONS		DELTA
				CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	
02050-2	Removal of Miscellaneous Material, LVM	CY	\$ 15.00	20	\$ 300.00		20.00	0.00	\$ -	\$ (300.00)
02050-3	Sawcut Asphalt, All Depths	LF	\$ 7.00	50	\$ 350.00		4.00	46.00	\$ 322.00	\$ (28.00)
02050-4	Remove Riprap	SY	\$ 10.00	80	\$ 800.00		13.00	67.00	\$ 670.00	\$ (130.00)
02050-6	Removal of Pipe, All Sizes	LF	\$ 10.50	210	\$ 2,205.00		149.00	61.00	\$ 640.50	\$ (1,564.50)
02070-1	Flowable Fill	CY	\$ 350.00	10	\$ 3,500.00		2.00	8.00	\$ 2,800.00	\$ (700.00)
02226-1	Borrow Excavation, LVM	CY	\$ 17.00	200	\$ 3,400.00	11.00		211.00	\$ 3,587.00	\$ 187.00
02226-2	Excess Excavation, LVM	CY	\$ 12.00	175	\$ 2,100.00		20.00	155.00	\$ 1,860.00	\$ (240.00)
02295-1	Silt Fence	LF	\$ 4.50	170	\$ 765.00		50.00	120.00	\$ 540.00	\$ (225.00)
02295-2	Wattles	LF	\$ 4.50	130	\$ 585.00		130.00	0.00	\$ -	\$ (585.00)
02512-1	1.5" 9.50-mm, MT, Asphalt Pavement	SY	\$ 37.50	145	\$ 5,437.50		0.56	144.44	\$ 5,416.50	\$ (21.00)
02512-2	1.5" 12.50-mm, MT, Asphalt Pavement	SY	\$ 37.50	50	\$ 1,875.00	45.00		95.00	\$ 3,562.50	\$ 1,687.50
02512-3	Cold Milling of Bituminous Pavement, All Depths	SY	\$ 16.50	100	\$ 1,650.00		73.00	27.00	\$ 445.50	\$ (1,204.50)
02580-1	Traffic Markings	LF	\$ 10.00	120	\$ 1,200.00	10.00		130.00	\$ 1,300.00	\$ 100.00
02585-1	Traffic Signage	EA	\$ 450.00	4	\$ 1,800.00		4.00	0.00	\$ -	\$ (1,800.00)
02721-1	Reinforced Cast-in-Place Concrete Structures	CY	\$ 1,650.00	11	\$ 18,150.00		1.42	9.58	\$ 15,807.00	\$ (2,343.00)
02722-1	42" Reinforced Concrete Pipe, Class III	LF	\$ 156.00	96	\$ 14,976.00		16.00	80.00	\$ 12,480.00	\$ (2,496.00)
02931-1	Hydroseeding	SY	\$ 2.00	180	\$ 360.00	1,620.00		1800.00	\$ 3,600.00	\$ 3,240.00
M2	Rock Ditch Check	LS	\$ 5,000.00	1	\$ 5,000.00		1.00	0.00	\$ -	\$ (5,000.00)

TOTAL CHANGE ORDER #2 \$ (11,422.50)