

April 23, 2024

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

**Re: Change Order #2
Commercial District Transformation Project Phase I
Bottom 2 Top Construction, LLC**

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Change Order #2 for this project.

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

- Paver quantity is reduced based on utilizing a smaller common paver size and therefore less area of pavers is required.
- Poor quality soils and groundwater have been encountered requiring the use of geotextiles and french drains.
- A casing for the gravity sewer was needed for utility protection due to the channel excavation and resulting reduction in buried depth to the utility.

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 decrease of \$300.08 resulting in a new total of \$4,135,461.48.

This Change Order also serves to increase Contract Time by 39 days to account for the weather delays experienced to date resulting in a Substantial Completion date of July 10, 2024.

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

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Andrew Levens, P.E.
Engineering Manager



4/23/2024

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****DATE:** April 22, 2024**CONTRACTOR:**

Bottom 2 Top, Inc.
16708 Hwy 67
Biloxi, MS 39532

ENGINEER: Covington Civil &
Environmental

PROJECT: Commercial District
Transformation Project Ph I

SUMMARY:

This change order serves to adjust the Contract Amount.

Paver quantity is reduced based on utilizing a smaller common paver size and therefore less area of pavers is required.

Poor quality soils and groundwater have been encountered requiring the use of geotextiles and french drains.

A casing for the gravity sewer was needed for utility protection due to the channel excavation and resulting reduction in buried depth to the utility.

Time is being added to the contract to account for weather delays experienced to date.

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

The Net Change to the Contract Amount will therefore be minus.

(\$300.08)

THE CONTRACT IS AMENDED AS SHOWN BELOW:

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

The original Contract Sum: \$4,173,187.31

Net Change by previously authorized Change Orders: (\$37,425.75)

The Contract Sum prior to this Change Order was: \$4,135,761.56

The Contract Sum will now Change (-): (\$300.08)

The New Contract Sum including this Change Order will be: \$4,135,461.48

The original Contract Time: 9/5/2023

Net Change by previously authorized Change Orders: 0

The Date of Substantial Completion prior to this Change Order: 6/1/2024

The Contract Time will now Change by (+) days: 39

The New Date of Substantial Completion will be: 7/10/2024

CONTRACTOR:**ENGINEER:****OWNER:**

By:

Joseph R. Ruff
4-23-24

By:

Archie Perera

By:

Date:

Date:

4/23/2024

Date:

COMMERICAL DISTRICT TRANSFORMATION PROJECT PHASE I
CITY OF DIAMONDHEAD
CITY PROJECT NUMBER: 00229406
CHANGE ORDER #2
SUMMARY OF AMENDED QUANTITIES AND TOTALS

Bid Item No.	Description	Contract Information				Amended Quantities				DELTA
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION (\$)	
Original Contract						AMENDED QUANTITIES		CONTRACT REVISIONS		
L00091	STONE PAVERS, PER PLANS	14,869	SF	\$ 22.20	330,091.80		(2,000.00)	12,869.00	285,691.80	(44,400.00)
CO2-1	16" SPLIT STEEL CASING	-	LS	\$ 4,777.10	-	1.00		1.00	4,777.10	4,777.10
CO2-2	GEOTEXTILE FABRIC	-	LF	\$ 9.66	-	950.00		950.00	9,177.00	9,177.00
CO2-3	GEOTEXTILE GRID	-	LF	\$ 10.06	-	950.00		950.00	9,559.38	9,559.38
CO2-4	ELECTRICAL PULL BOX RELOCATION	-	LS	\$ 1,061.45	-	1.00		1.00	1,061.45	1,061.45
CO2-5	6" PERFORATED PIPE WITH STONE AND FABRIC	-	LF	\$ 35.50	-	550.00		550.00	19,525.00	19,525.00

TOTAL CONTRACT CHANGE (DECREASE) (300.08)