



December 16, 2024

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

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

Dear Mr. McCraw:

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

- Include piping and drainage boxes to allow the large ditch to be omitted along Ahuli Place.
- Include conflict boxes to remedy sewer service conflict.
- Replace existing failing culverts under Ahuli Place.

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 \$50,461.52 resulting in a new total of \$522,921.52. Additionally, this Change Order includes the addition of 45 calendar days to the Contract Time due to additional scope of work and the presence of adverse weather making the new Substantial Completion date February 8, 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 nathan@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in cursive script that reads "Sarah McLellan".

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: December 19, 2024

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

ENGINEER: Covington Civil &
Environmental
PROJECT: Ahuli Drainage Project

SUMMARY:

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

The scope of work includes the installation of pipes and concrete structures to allow a large ditch to be omitted along Ahuli Place, to resolve a sewer service conflict, and to replace failing culverts under Ahuli Place.

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

An additional 45 calendar days are added to the Contract Time due to the additional scope of work and adverse weather.

The Net Change to the Contract Amount will therefore be plus. \$50,461.52

THE CONTRACT IS AMENDED AS SHOWN BELOW:

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

The original Contract Sum:	\$472,460.00
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$472,460.00
The Contract Sum will now Change (+):	\$50,461.52
The New Contract Sum including this Change Order will be:	\$522,921.52
The original Contract Time:	12/25/2024
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:	45
The New Date of Substantial Completion will be:	2/8/2025

CONTRACTOR:

ENGINEER:

OWNER:

By: Chris J. Smith
Date: 12/19/24

By: Sarah M. Gallon
Date: 12/19/2024

By: _____
Date: _____

**AHULI DRAINAGE PROJECT
CITY OF DIAMONDHEAD**

**CHANGE ORDER #1
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	
02050-1	Removal of Asphalt Pavement, All Depths	SY	\$ 8.00	340	\$ 2,720.00	50		390	\$ 3,120.00	\$ 400.00
02050-3	Sawcut Asphalt, All Depths	LF	\$ 7.00	550	\$ 3,850.00	25		575	\$ 4,025.00	\$ 175.00
02050-5	Removal of Concrete Drainage Structures	EA	\$ 600.00	10	\$ 6,000.00	1		11	\$ 6,600.00	\$ 600.00
02226-2	Borrow Excavation, LVM	CY	\$ 17.00	750	\$ 12,750.00	145		895	\$ 15,215.00	\$ 2,465.00
02226-3	Ditch Excavation	LF	\$ 12.00	350	\$ 4,200.00		105	245	\$ 2,940.00	\$ (1,260.00)
02234-1	Size 610 Crushed Stone Base	CY	\$ 125.00	70	\$ 8,750.00	8		78	\$ 9,750.00	\$ 1,000.00
02512-1	1.5" 9.50-mm, MT, Asphalt Pavement	SY	\$ 29.25	570	\$ 16,672.50	50		620	\$ 18,135.00	\$ 1,462.50
02512-2	1.5" 12.50-mm, MT, Asphalt Pavement	SY	\$ 29.25	340	\$ 9,945.00	50		390	\$ 11,407.50	\$ 1,462.50
02721-1	Reinforced Cast-in-Place Concrete Structures	CY	\$ 1,650.00	45	\$ 74,250.00	7.5		53	\$ 86,625.00	\$ 12,375.00
02721-2	Castings/Gratings	LBS	\$ 4.00	3,850	\$ 15,400.00	900		4750	\$ 19,000.00	\$ 3,600.00
02723-2	36" Corrugated High Density Polyethylene Pipe	LF	\$ 88.29	1,600	\$ 141,264.00	88		1688	\$ 149,033.52	\$ 7,769.52
M2	Utility Relocation	EA	\$ 6,900.00	4	\$ 27,600.00	1		5	\$ 34,500.00	\$ 6,900.00
CO-01	30" Reinforced Concrete Pipe, Type III	LF	\$ 140.75	0	\$ -	96		96	\$ 13,512.00	\$ 13,512.00

TOTAL CHANGE ORDER #1 \$ 50,461.52