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December 19, 2024

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

**Re: Change Order #1  
Kalae street Drainage Improvements  
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:

- The installation of pipes and concrete structures to allow a large ditch to be omitted along Koloa Street.
- Removal unused items to reflect the actual quantities used in the field.

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 \$25,578.56 resulting in a new total of \$296,702.81.

Additionally, due to delays in construction and the addition work, the Contract Time will increase 60 calendar days, making the new Substantial Completion date January 24, 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](mailto:sarah@ccellc.us).

Sincerely,

**COVINGTON CIVIL & ENVIRONMENTAL, LLC**

A handwritten signature in cursive script that reads "Sarah M. Geller".



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 16, 2024

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

**ENGINEER:** Covington Civil &  
Environmental  
**PROJECT:** Kalae Street Drainage  
Improvements

**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 Koloa Street.

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

The Net Change to the Contract Amount will therefore be plus. \$25,578.56

**THE CONTRACT IS AMENDED AS SHOWN BELOW:**

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

The original Contract Sum:	\$271,124.25
Net Change by previously authorized Change Orders:	
The Contract Sum prior to this Change Order was:	\$271,124.25
The Contract Sum will now Change (+):	\$25,578.56
The New Contract Sum including this Change Order will be:	\$296,702.81
The original Contract Time:	11/25/2024
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	11/25/2024
The Contract Time will now Change by (+) days:	60
The New Date of Substantial Completion will be:	1/24/2025

**CONTRACTOR:**

**ENGINEER:**

**OWNER:**

By: *Brian J. Small* By: \_\_\_\_\_

Date: 12/20/24 Date: \_\_\_\_\_

By: *Scott M. Gallon* By: \_\_\_\_\_

Date: 12/19/2024 Date: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

**KALAE STREET DRAINAGE IMPROVEMENTS  
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	
02295-1	Silt Fence	LF	\$ 4.50	2,350	\$ 10,575.00		-2,350	0	\$ -	\$ (10,575.00)
02721-1	Reinforced Cast-in-Place Concrete Structures	CY	\$ 1,650.00	15	\$ 24,750.00	5		20	\$ 33,000.00	\$ 8,250.00
02721-2	Castings/Gratings	LBS	\$ 4.00	400	\$ 1,600.00	300		700	\$ 2,800.00	\$ 1,200.00
02931-1	Hydroseeding	SY	\$ 2.00	1,650	\$ 3,300.00	330		1,980	\$ 3,960.00	\$ 660.00
M1	Remove and Reinstall Mailboxes	EA	\$ 300.00	4	\$ 1,200.00		-4	0	\$ -	\$ (1,200.00)
M2	Water Main Relocation	EA	\$ 6,150.00	4	\$ 24,600.00		-2	2	\$ 12,300.00	\$ (12,300.00)
CO-1	36"x23" Reinforced Concrete Pipe, Class III	LF	\$ 147.58	0	\$ -	232		232	\$ 34,238.56	\$ 34,238.56
CO-2	36"x23" Reinforced Concrete Flared End Section	EA	\$ 2,050.00	0	\$ -	1		1	\$ 2,050.00	\$ 2,050.00
CO-3	Remobilization	LS	\$ 2,500.00	0	\$ -	1		1	\$ 2,500.00	\$ 2,500.00
CO-4	18" Corrugated High Density Polyethylene Pipe	LF	\$ 151.00	0	\$ -	5		5	\$ 755.00	\$ 755.00

**TOTAL CHANGE ORDER #1 \$ 25,578.56**