

January 12, 2022

Michael Reso  
City of Diamondhead

**RE:** City of Diamondhead City Hall Parking Lot – Change Order #1  
Moran Hauling Inc.  
Diamondhead, MS

Dear Mr. Reso:

Attached you will find Change Order No. 1 for City of Diamondhead City Hall Parking Lot from Moran Hauling Inc. The change is to mill and overlay the existing asphalt parking lot and to construct an additional dumpster slab as requested by the City. Please see attached for the cost associated with proposed change.

Should you have any questions or concerns, please do not hesitate to contact me.

Respectfully submitted,  
**MACHADO | PATANO, PLLC**



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Jason Polite, EI  
Machado | Patano

**CONTRACT CHANGE ORDER NO.1**

OWNER: CITY OF DIAMONDHEAD  
 CONTRACTOR: MORAN HAULING, INC.  
 PROJECT NAME: CITY HALL PARKING LOT  
 CONTRACT NUMBER:  
 REASON FOR CHANGE: MILLING AND OVERLAY/DUMPSTER PAD CHANGE ORDER

You are Hereby Requested to Comply with the Following Changes to the Contract Plans, Specifications and Contract Documents:

DEDUCTIONS				UNIT	TOTAL
ITEM NO.	DESCRIPTION	QTY	UNIT	COST	CONTRACT
<b>TOTAL DEDUCTIONS = \$</b>					<b>-</b>

ADDITIONS				UNIT	TOTAL
ITEM NO.	DESCRIPTION	QTY	UNIT	COST	CONTRACT
	Milling and Overlay of Existing Asphalt	1335	SY	\$ 20.40	\$ 27,234.00
	Temporary Silt Fence	170	LF	\$ 3.75	\$ 637.50
	610 Crushed Aggregate Base Course	30.66	CY	\$ 69.00	\$ 2,115.54
	Concrete Pavement	184	SY	\$ 90.00	\$ 16,560.00
	Concrete Wheelstops	2	EA	\$ 150.00	\$ 300.00
	White Parking Striping	60	LF	\$ 1.50	\$ 90.00
	Wire Reinforcement	1	LS	\$ 800.00	\$ 800.00
<b>TOTAL ADDITIONS = \$</b>					<b>47,737.04</b>

<b>TOTAL DEDUCTIONS = \$</b>					<b>-</b>
<b>TOTAL ADDITIONS = \$</b>					<b>47,737.04</b>
<b>NET RESULT =</b>					<b>47,737.04</b>

ORIGINAL CONTRACT AMOUNT: \$ 197,872.25  
 TOTAL CONTRACT CHANGES TO DATE: \$ -  
 CURRENT CONTRACT AMOUNT: \$ 197,872.25  
 THIS CONTRACT CHANGE: \$ 47,737.04  
 REVISED CONTRACT AMOUNT: \$ 245,609.29  
 CURRENT CONTRACT COMPLETION DATE: 2/8/2022  
 TIME EXTENSION REQUIRED BY CHANGE: 30  
 REVISED CONTRACT COMPLETION DATE: 3/23/2022

NOTE: THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:	 MACHADO   PATANO, PLLC ENGINEER	 DATE
ACCEPTED BY	 MORAN HAULING, INC. CONTRACTOR	 DATE
APPROVED BY:	CITY OF DIAMONDHEAD, OWNER	DATE

# MORAN HAULING, INC.

10380 Three Rivers Rd Gulfport, MS 39503 Office: (228) 206-1850

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January 4, 2022

Proposal for: Diamondhead City Hall Parking Lot

ATTN: Gerrod Kilpatrick

Prices are good for (30) days from bid date.

Proposal includes all labor, equipment, mobilization.

Pricing for the following scopes:

Cold Milling existing parking lot asphalt to a depth of 2", sweep and clean for asphalt tack coat required for overlay. Install 2" asphalt surface coat. Approximate area is 1335 SY. Actual field measure will be used for payment quantities.

\*Added Contract Cost

Sq. Yd - \$20.40	TOTAL	\$27,234.00
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\*Added Contract Days

15 working days

We appreciate the opportunity



Zach Anderson  
Vice President

Accepted by: \_\_\_\_\_

Signature: \_\_\_\_\_

\* Graded to within 1/10 tolerance

\*\* All quantities are approximate. Unit prices will be honored if actual quantities vary from quoted amount.

# MORAN HAULING, INC.

10380 Three Rivers Rd Gulfport, MS 39503 Office: (228) 206-1850

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Proposal for: Diamondhead City Hall Parking Lot

January 7, 2022

Attention: Gerrod Kilpatrick / Jason Polite

This is the price quote for the additional work requested on site to complete the modifications to Moran Hauling's scope of work enlarging the dumpster pad in Alternate 3. It is proposed that we install an additional dumpster pad at approximately 184 square yards. Below are the quantity adjustments necessary to complete the requested work.

\*Added contract Cost

Temporary Silt Fence, 170lf @ \$3.75 = \$637.50  
610 Crushed Aggregate Base Course, 30.66cy @ \$69.00 = \$2,115.54  
Concrete Pavement, 184sy @ \$90.00 per = \$16,560.00  
Concrete Wheelstops, 2ea @ \$150.00 per = \$300.00  
White Parking Striping, 60lf @ \$1.50 per = \$90.00

Wire Reinforcement, 1 ls @ 800.00 = \$800.00

Total Cost = \$20,503.04

\*Added Contract Days

15 working days

We appreciate the opportunity.



Zachary Anderson  
Vice-President

Accepted by: \_\_\_\_\_

Signature: \_\_\_\_\_