



DIGITAL ENGINEERING & IMAGING, INC.

January 10, 2022

Mr. Michael Reso
City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Re: Diamondhead Roadway Improvements Phase 3
Change Order No.2

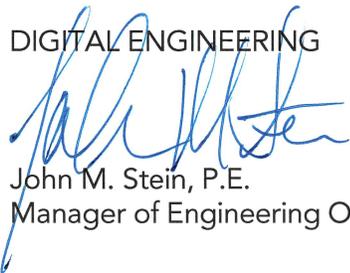
Dear Mr. Reso,

Attached is the documentation for the Diamondhead Roadway Improvements Phase 3 Change Order No.2. This change order request is the final quantity adjustment for this project. This change order will increase the contract time by 6 calendar days. This change order represents a net increase of \$10,566.11 to the contract price.

We recommend approval and execution of this document. Should you have questions or need additional information, please contact our office.

Sincerely,

DIGITAL ENGINEERING



John M. Stein, P.E.
Manager of Engineering Operations

cc: Carlos Morales, WP
Jeannie Klein, COD

Enclosures

CHANGE ORDER

No. 002

DATE OF ISSUANCE December 16, 2021

EFFECTIVE DATE _____

OWNER: City of Diamondhead

CONTRACTOR: Warren Paving, Inc

PROJECT: Roadway Improvements Project Phase 3

OWNER's Contract No.: _____

ENGINEER's Contract No. _____

ENGINEER: Digital Engineering

You are directed to make the following changes in the Contract Documents:

Description: Final Quantity Adjustment and the addition of 6 rain days.

Reason for Change Order: Final Quantity Adjustment

Attachments: (List documents supporting change) See attached Summary Table

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ 439,578.20
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>1</u> : \$ 11,037.50
Contract Price prior to this Change Order: \$ 450,615.70
Net increase (decrease) of this Change Order: \$ 10,566.11
Contract Price with all approved Change Orders: \$ 461,181.81

CHANGE IN CONTRACT TIMES:
Original Contract Times: 45 Calendar Days Substantial Completion: September 15, 2021 Ready for final payment: 30 Days (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>1</u> : Substantial Completion: 7 Ready for final payment: 0 (days)
Contract Times prior to this Change Order 90 Calendar Days Substantial Completion: September 22, 2021 Ready for final payment: 30 Days (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: 6 Ready for final payment: 0 (days)
Contract Times with all approved Change Orders: Substantial Completion: September 28, 2021 Ready for final payment: 30 Days (days or dates)

The Contractor's cost breakdown has been reviewed by the Engineer, and the Engineer has certified that the incremental cost is sufficiently detailed, accurate, fair, and reasonable to accept "as-is."

ACCEPTED:

By: 
CONTRACTOR (Authorized Signature)

Date: 12/29/2021

RECOMMENDED:

By: 
ENGINEER (Authorized Signature)

Date: 1/10/22

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

**DIAMONDHEAD ROADWAY IMPROVEMENTS - PHASE 3
FINAL QUANTITY ADJUSTMENT**

Item	Description	Unit	Quantity	Unit Price	Total Price
DEDUCT THE FOLLOWING QUANTITIES FROM THE CONTRACT:					
2	Pre-Consturction Video	LS	-1	\$ 500.00	\$ (500.00)
7	Cold Planing/Disposal Of Asphaltic Concrete Pavement	SY	-1382.9	\$ 4.50	\$ (6,223.05)
11	Remove Unsuitable Material & Replace With Select Granular Backfill (For Roadway & Drainage Structures) Fm, Ah, Contractor Furnished	CY	-50	\$ 55.00	\$ (2,750.00)
NET DECREASE					
\$ (9,473.05)					
ADD THE FOLLOWING QUANTITIES / ITEMS:					
6	Asphaltic Concrete Pavement, 1-1/2" Overlay	SY	354	\$ 8.10	\$ 2,867.40
8	Full Depth Patch	SY	179.88	\$ 85.00	\$ 15,289.80
9	Apshaltic Concrete Leveling Course, 0" - 1 1/2"	SY	84.83	\$ 12.00	\$ 1,017.96
10	Plastic Pvm't Striping (24" Width) (Thermoplastic 125 Mil)(Stop Bar)	LF	72	\$ 12.00	\$ 864.00
NET INCREASE					
\$ 20,039.16					
TOTAL CHANGE IN CONTRACT AMOUNT					\$ 10,566.11