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March 26, 2025

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

**Re: Change Order #3 (Summary)  
Ahuli Drainage Improvements  
LJ Construction Inc.**

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Change Order #3 (Summary Change Order) for this project. This Change Order serves to remedy the actual project quantities needed to complete the project. As shown, this Change Order decreases the total contract amount by \$21,522.05. Additionally, the contract time is reduced by 3 days as the project was substantially complete February 5, 2025, and the original contract ended February 8, 2025.

With that said, I recommend that the Council approve this Change Order #3. 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 black ink that reads "Sarah McLellan". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Sarah McLellan, P.E.  
*Project Engineer*

Enclosures: Change Order 3 (Summary) Signed  
Summary of Amended Quantities and Totals

**CHANGE ORDER**

**OWNER:**  
City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

**CHANGE ORDER NO. 3 (Summary)**  
**DATE: March 26, 2025**

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

**ENGINEER: Covington Civil & Environmental**  
**PROJECT: Ahuli Drainage Improvements**

**SUMMARY:**

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

Installed quantities in the field differ from the original estimated quantities in the contract. A detailed summary of the quantity adjustments is included with this Change Order. The net change to the Contract amount with these adjustments is a decrease in the total contract amount by \$21,522.05

The project was substantially complete February 5, 2025 reducing the contract time by 3 days.

**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:	\$99,908.52
The Contract Sum prior to this Change Order was:	\$572,368.52
The Contract Sum will now Change :	(\$21,522.05)
The New Contract Sum including this Change Order will be:	\$550,846.47
The original Contract Time:	12/25/2024
Net Change by previously authorized Change Orders:	45
The Date of Substantial Completion prior to this Change Order:	2/8/2025
The Contract Time will now Change by days:	-3
The New Date of Substantial Completion will be:	2/5/2025

**CONTRACTOR:**

**ENGINEER:**

**OWNER:**

By: [Signature]  
Date: 3/26/25

By: [Signature]  
Date: 3/26/2025

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

**AHULI DRAINAGE IMPROVEMENTS  
CITY OF DIAMONDHEAD**

**CHANGE ORDER #3 (SUMMARY)  
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	
02050-1	Removal of Asphalt Pavement, All Depths	SY	\$ 8.00	390	\$ 3,120.00	160		550	\$ 4,400.00	\$ (1,280.00)
02050-3	Sawcut Asphalt, All Depths	LF	\$ 7.00	575	\$ 4,025.00	275		850	\$ 5,950.00	\$ (1,925.00)
02050-6	Removal of Pipe, All Sizes	LF	\$ 10.50	530	\$ 5,565.00	39		569	\$ 5,974.50	\$ (409.50)
02050-9	Removal of Miscellaneous Material, LVM	CY	\$ 15.00	50	\$ 750.00		(50)	0	\$ -	\$ 750.00
02234-1	Size 610 Crushed Stone Base	CY	\$ 125.00	78	\$ 9,750.00	14		92	\$ 11,500.00	\$ (1,750.00)
02295-1	Silt Fence	LF	\$ 4.50	1750	\$ 7,875.00		(1,750)	0	\$ -	\$ 7,875.00
02295-2	Wattles	LF	\$ 4.50	460	\$ 2,070.00		(360)	100	\$ 450.00	\$ 1,620.00
02512-1	1.5" 9.50-mm, MT, Asphalt Pavement	SY	\$ 29.25	780	\$ 22,815.00		(230)	550	\$ 16,087.50	\$ 6,727.50
02512-3	Cold Milling of Bituminous Pavement, All Depths	SY	\$ 25.00	240	\$ 6,000.00		(240)	0	\$ -	\$ 6,000.00
02580-0	Traffic Markings	LF	\$ 10.00	280	\$ 2,800.00		(280)	0	\$ -	\$ 2,800.00
02585-1	Traffic Signage	EA	\$ 450.00	4	\$ 1,800.00		(4)	0	\$ -	\$ 1,800.00
02721-2	Castings/Gratings	LBS	\$ 4.00	4750	\$ 19,000.00		(1,201)	3,549	\$ 14,196.00	\$ 4,804.00
02723-1	24" Corrugated High Density Polyethylene Pipe	LF	\$ 62.51	200	\$ 12,502.00		(4)	196	\$ 12,251.96	\$ 250.04
02723-2	36" Corrugated High Density Polyethylene Pipe	LF	\$ 88.29	1688	\$ 149,033.52	7		1,695	\$ 149,651.55	\$ (618.03)
02722-2	44" x 27" Reinforced Concrete Arch Pipe Type III	LF	\$ 148.00	48	\$ 7,104.00		(3)	45	\$ 6,660.00	\$ 444.00
M1	Remove and Reinstall Mailbox	EA	\$ 300.00	5	\$ 1,500.00		(5)	0	\$ -	\$ 1,500.00
CO2 01	Solid Sod	SY	\$ 12.00	2500	\$ 30,000.00	588.83		3,088.83	\$ 37,065.96	\$ (7,065.96)

**TOTAL CHANGE ORDER #2 \$ 21,522.05**