

Date of Issuance:	Effective Date:
Owner: City of Bay St. Louis	Owner's Contract No.:
Contractor: Bottom2Top	Contractor's Project No.:
Engineer: Jason Chiniche, PE	Engineer's Project No.: 22-006 P4
Project: Bay St. Louis Lift Station Repairs	Contract Name: Bay St. Louis Lift Station Repairs

The Contract is modified as follows upon execution of this Change Order:

Description: Lift Station #1. Installation of two 12" check valves.

Attachments: See attached.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ 1,175,291.89	Original Contract Times: 90 Days Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> :  \$ 8,572.00	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: N/A Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order:  \$ 1,183,863.89	Contract Times prior to this Change Order: 90 Days Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order:  \$ 46,980.00	[Increase] [Decrease] of this Change Order: N/A Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order:  \$ 1,230,843.89	Contract Times with all approved Change Orders: N/A Substantial Completion: _____ Ready for Final Payment: _____ days or dates

<p>RECOMMENDED By: <u>Jason Chiniche, P.E.</u> Engineer (if required) Title: <u>Principal Engineer</u> Date: <u>June 25, 2026</u></p>	<p>ACCEPTED: By: _____ Owner (Authorized Signature) Title _____ Date _____</p>	<p>ACCEPTED By: <u>Joseph R. Raffeo Jr.</u> Contractor (Authorized Signature) Title <u>Owner</u> Date <u>6/26/26</u></p>
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Item No.	Item Description	Qty.	Unit	Ext Unit Price	Total
	12" Check Valve	1.00	EA	\$14,240.00	\$14,240.00
	12" Check Valve (Wheatley 510) with increase	1.00	EA	\$17,740.00	\$17,740.00
	Bypass	5.00	Day	\$3,000.00	\$15,000.00
Total:					\$46,980.00

Phase 4 Lift Station Repairs CO-2

Job Name:

Owner:

Contact Name:

Contact Email:

Contact Address:

Notes: