

CHANGE ORDER - WORK ORDER #2

OWNER:

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

CHANGE ORDER NO.**1****DATE:** January 29, 2026**CONTRACTOR:**

Bottom 2 Top Construction, LLC
16708 Hwy 67
Biloxi, MS 39532

ENGINEER: Covington Civil &
Environmental**PROJECT:** 2025 Annual Unit Price Repair
Project - Moke Way

SUMMARY:

This Change Order serves to increase the Work Order Contract Amount.

The Change Order was needed due to a Water Main adjustment required to replace the existing drainage culvert.

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

The Net Change to the Contract Amount will therefore be plus. \$7,775.98

THE CONTRACT IS AMENDED AS SHOWN BELOW:

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

The original Work Order Sum: \$24,257.52

Net Change by previously authorized Change Orders: \$0.00

The Work Order Sum prior to this Change Order was: \$24,257.52

The Work Order Sum will now Change (+): \$7,775.98

The New Work Order Sum including this Change Order will be: \$32,033.50

CONTRACTOR:**ENGINEER:****OWNER:**

By: _____ By: S. M. Geller By: _____

Date: _____ Date: 1/29/2026 Date: _____

**2025 ANNUAL UNIT PRICE REPAIR PROJECT
CITY OF DIAMONDHEAD**

**CHANGE ORDER TO WORK ORDER NO. 2
Moke Way**

PAY ITEM NO.	DESCRIPTION OF UNIT PRICE ITEMS	UNIT	QTY	UNIT PRICE	EXT. TOTAL
15020-A3	8" Water Main, C900, DR18 PVC	LF	20	\$ 52.11	\$ 1,042.20
WD2-1	8" PVC 45 Elbow	EA	4	\$ 360.10	\$ 1,440.40
WD2-2	8" C153 DI LP Sleeve	EA	1	\$ 261.23	\$ 261.23
WD2-3	8" Megalug PVC Restraint	EA	10	\$ 91.74	\$ 917.40
WD2-4	8" SBR MJ Gasket	EA	10	\$ 15.34	\$ 153.40
WD2-5	3/4 X 4 SS T-Head Nut & Bolt	EA	60	\$ 33.06	\$ 1,983.60
WD2-6	Water Adjustment Testing	LS	1	\$ 1,977.75	\$ 1,977.75

TOTAL AMOUNT \$ 7,775.98