

**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: \_\_\_\_\_



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**

<b>PAY ITEM NO.</b>	<b>DESCRIPTION OF UNIT PRICE ITEMS</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>EXT. TOTAL</b>
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**