

WORK ORDER

OWNER:

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

WORK ORDER NO.

1

DATE: November 5, 2025**CONTRACTOR:**

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

ENGINEER: Covington Civil &
Environmental**PROJECT:** 2025 Annual Unit Price Repair
Project - Koko Court**ENGINEER'S PROJECT NO.:** 16175.08**CONTRACT DATE:** September 2, 2025

You are authorized to perform the following scope of work:

NATURE OF WORK:

Labor and equipment to relocate a section of ditch near Koko Court to ensure it is within the City drainage easement, installation of riprap protection to prevent erosion, and relocation of a fence.

COST ESTIMATE AND CONTRACT TIME:

The scope of work in this Work Order represents an estimated cost and duration as presented below:

Work Order Price: \$ 47,685.50

Contract Time*: 30 Calendar Days

*From the date of material delivery

The attached scope of work, cost estimate, and contract time are approved:

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

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

By Joseph R Raffeo Jr. By: Sarah McLellan By: _____

Date: 11/7/2025 Date: 11/5/2025 Date: _____

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

**ATTACHMENT TO WORK ORDER NO. 1
KOKO COURT**

PAY ITEM NO.	DESCRIPTION OF UNIT PRICE ITEMS	UNIT	QTY	UNIT PRICE	EXT. TOTAL
1505-B	Mobilization (Work Order \$10,000- \$50,000)	LS	1	\$ 5,175.00	\$ 5,175.00
2050-P	Replacement of Existing Fences, (All Types and Sizes) using new Material	LF	100	\$ 88.89	\$ 8,889.00
2111-A	Clearing and Grubbing (PM)	AC	0.1	\$ 8,797.50	\$ 879.75
2111-C	Channel Excavation - Major Ditch Excavation (AH)	LF	202	\$ 20.70	\$ 4,181.40
2226-A	Borrow Excavation, Type A (FM)	CY	200	\$ 17.78	\$ 3,556.00
2226-E	Excess Excavation (LVM)	CY	150	\$ 14.22	\$ 2,133.00
2295-A	Silt Fence	LF	80	\$ 3.94	\$ 315.20
2752-A	Stone Riprap	SY	135	\$ 113.16	\$ 15,276.60
2295-F	Erosion Control Mat (Ditch Liner)	SY	750	\$ 8.60	\$ 6,450.00
2931-B	Plant Establishment (Hydroseeding)	AC	0.2	\$ 4,147.76	\$ 829.55

TOTAL AMOUNT \$ 47,685.50