

March 13, 2026
150004-023

VIA EMAIL bboutwell@centuryflorida.us

Honorable Benjamin Boutwell
Mayor
Town of Century
7995 North Century Boulevard
Century, FL 32535

RE: Century Meter and Water Service Replacement – Change Order No. 1

Dear Mayor Boutwell,

Please find attached Change Order Request No. 1 from L&K Contracting Co., Inc. This change order removes the bid items for cut and patch concrete and asphalt in the amount of \$31,500.00 and adds bid items totaling \$22,010.00 for jumbo meter boxes and lids, as well as additional service tap and meter relocation work. The net effect of these changes is a reduction to the contract price in the amount of \$9,490.00.

As you are aware, the Contractor identified the need for additional work to properly relocate several service connections into the right-of-way. These relocations will allow the Town to read meters more safely and efficiently.

We have attached the Contractor's draft request for your review. We have reviewed their request and find it to be in order. To that end, we recommend approval by the Council to allow you to execute the Change Order. We will be available at the next Council Meeting to answer any Council questions regarding this matter.

In the interim, please review the Change Order for yourself and should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

MUNICIPAL ENGINEERING SERVICES, INC.



Dale E. Long, P.E., LEED AP
Senior Project Engineer

/DEL

Attachments

CONTRACT CHANGE ORDER

ORDER NO.

1

DATE

March 13, 2026

STATE

Florida

COUNTY

Escambia

CONTRACT FOR: Water Meter Replacement Project

PROJECT NO.: 150004-023

OWNER: Town of Century

TO CONTRACTOR: L&K Contracting Co., Inc.
4506 Hartford Hwy.
Taylor, AL 36305

You are hereby requested to comply with the following changes from the contract plans and specifications.

Bid Item No.	Add/Deduct	No	Unit	Description of Changes (Supplemental Plans And Specifications Attached)	Unit Price	DECREASE In Contract Price	INCREASE In Contract Price
20	Deduct	100	SY	Remove bid item for cut and patch concrete sidewalk	119	\$11,900.00	0
21	Deduct	100	SY	Remove bid item for cut and patch concrete driveway	119	\$11,900.00	0
22	Deduct	100	SY	Remove bid item for cut and patch asphalt driveway	77	\$7,700.00	0
26	Add	8	EA	Add bid item for jumbo meter boxes and lids	\$250.00	\$0.00	\$2,000.00
27	Add	1	LS	Add bid item for 155 McCall Rd - new service tap, relocate meter to ROW, new customer line	\$4,810.00	\$0.00	\$4,810.00
28	Add	1	LS	Add bid item for 7609 Williams St. - new service tap, ROW relocation, cut and patch asphalt	\$10,250.00	\$0.00	\$10,250.00
29	Add	1	LS	Add bid item for 190 Henry St. - Relocate meter to ROW	\$1,450.00	\$0.00	\$1,450.00
30	Add	1	LS	Add bid item for 431 E Hecker - Relocate meter to ROW	\$3,500.00	\$0.00	\$3,500.00
TOTALS						\$31,500.00	\$22,010.00
NET CHANGE IN CONTRACT PRICE						(\$9,490.00)	

JUSTIFICATION:

Change order for partial project quantity adjustments as measured-in-place.

The amount of the Contract will be **DECREASED** By The Sum Of:

Twenty-Two Thousand, Ten Dollars, and Zero Cents (\$9,490.00)

The Contract Total Including this and Previous Change Orders Will Be:

One Million, Three Hundred Seventy-Four Thousand, Four Hundred Fifty-One Dollars, and Zero Cents \$0.00

The Contract Period Completion of Project Will Be:

UNCHANGED

The Contract Completion Date Shall Therefore Be:

23-Mar-26

This document will become a supplement to the contract and all provisions will apply hereto.

Requested _____
(L&K Contracting Co., Inc.) (Date)

Recommended _____
(Municipal Engineering Services, Inc.) (Date)

Accepted _____
(Town of Century) (Date)