

April 30, 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. 2

Dear Mayor Boutwell,

Please find attached Change Order Request No. 2 from L&K Contracting Co., Inc. This change order reduces the bid item for 3/4" curb stops in the amount of \$11,410.00 and adds bid items totaling \$11,287.00 for additional service tap, repair of a broken line, and meter relocation work. The net effect of these changes is a reduction to the contract price in the amount of \$123.00.

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. The Contractor has also requested an additional 30 days to complete the requested additional work.

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.



Chloe Jerome
Design Engineer

/DEL

Attachments

CONTRACT CHANGE ORDER

ORDER NO. 2
DATE April 30, 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
4	Deduct	70	EA	Bid item for 3/4" Curb Stop	\$163.00	\$11,410.00	
31	Add	1	LS	21 Ramar St - new service tap, relocate meter to ROW, new customer line	\$8,760.00		\$8,760.00
32	Add	1	LS	7541 Mayo St - additional charge	\$700.00		\$700.00
33	Add	1	LS	550 Church St - new RPZ device	\$1,407.00		\$1,407.00
34	Add	1	LS	7541 Mayo St - repair broken 2" line	\$420.00		\$420.00
TOTALS						\$11,410.00	\$11,287.00
NET CHANGE IN CONTRACT PRICE						(\$123.00)	

JUSTIFICATION:

Change Order for partial project quantity adjustments as measured-in-place and increase for construction time to complete the requested additional work.

The amount of the Contract will be **DECREASED** By The Sum Of: One Hundred Twenty-Three Dollars (\$123.00)

The Contract Total Including this and Previous Change Orders Will Be: One Million, Three Hundred Eighty-Three Thousand, Eight Hundred Eighteen Dollars, and Zero Cents \$ 1,383,818.00

The Contract Period Completion of Project Will Be: **INCREASED** 30 DAYS
 The Contract Completion Date Shall Therefore Be: **6/6/2026**

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)