## **CHANGE ORDER** No. Dated: August 19, 2025 **OWNER'S** Contract No.: 240001 **ENGINEER'S** Project No.: 235592 Project: S. RIVERFRONT ST. WATER MAIN IMPROVEMENTS **PROJECT** McLEMORE SERVICE CONTRACTORS, LLC. **CONTRACTOR:** Contract Date: Contract For: Water Rehab March 20, 2025 McLEMORE SERVICE CONTRACTORS, LLC. To: Contractor You are directed to make the changes noted below in the subject Contract: **City of West Monroe** Owner By: Staci Albritton Mitchell - Mayor August 19, 2025 Dated Nature of Changes: As-Built Quantity Adjustments Change Order #1 Detail Enclosures: These changes result in the following adjustments to the Contract Price and Contract Time: 130,525.00 Contract Price Prior to This Change Order:

Net Increase Resulting from this Change Order:

Current Contract Price Including this Change Order:

1,550.00

132,075.00

Contract Time Prior to This Change Order:		<b>45</b> Days				
Net Add Resulting from This Change Order:		<b>0</b> Days				
Current Contract Time Including This Change Order:		<b>45</b> Days				
The Above Changes Are Recommended:	_	S. E. HUEY CO.				
		Project Engineer				
	Ву:					
	, -	Brad Anzalone, P.E.				
	Date: _					
The above Changes Are Approved As Recommended:		City of West Monroe Owner				
The above changes Are Approved As Recommended.	-	<u>-</u>				
The above changes Are Approved As Recommended.	By: _					
The above changes Are Approved As Recommended.	By: _ Date: _	Owner Staci Albritton Mitchell - Mayor				
The above Changes Are Accepted:	_	Owner Staci Albritton Mitchell - Mayor				
	_	Staci Albritton Mitchell - Mayor  McLemore Service Contractors, LLC.  Contractor				
	Date: _	Owner  Staci Albritton Mitchell - Mayor  McLemore Service Contractors, LLC.				

Project:	S. RIVERFRONT ST. WATER MAIN IMPROVEMENTS PR	,									
Job #:	235592	Change Order No. 1			Contract Date: March 20, 2025						
Date of Completion:			Amount of Contract:			Contract Days:					
Original:	N/A	Original: \$130,525.00			Original:		45				
Revised:	N/A	Revised: \$132,075.00 Original			Revised:		45				
	Contract Items				Change Order No. 1						
Item											
No.	Item Description	Unit	Quantity	Unit \$	Extension	Quantity	Difference	Extension			
1	6" SDR11 HDPE Water Main (Directional Drill)	LF	810	\$59.00	\$47,790.00	810.00	0.00	\$0.00			
2	6" C900 SDR25 Water Main (Open Cut)	LF	60	\$43.00	\$2,580.00	60.00	0.00	\$0.00			
3	4" D.I. Tee w/ Acc.	EA	1	\$4,100.00	\$4,100.00	1.00	0.00	\$0.00			
4	6" Gate Valve w/ Pad & Box	EA	2	\$2,600.00	\$5,200.00	2.00	0.00	\$0.00			
5	4" Gate Valve w/ Pad & Box	EA	1	\$2,185.00	\$2,185.00	1.00	0.00	\$0.00			
6	6" D.I. 90° EII w/ Acc.	EA	2	\$3,000.00	\$6,000.00	2.00	0.00	\$0.00			
7	6" x 4" Connection	EA	3	\$2,600.00	\$7,800.00	3.00	0.00	\$0.00			
	Relocate Existing Service, to incl. new electronic water meter, saddle										
8	tap, corp.stop, meter valve, check valve, and service tubing	EA	4	\$1,500.00	\$6,000.00	4.00	0.00	\$0.00			
9	Fire Hydrant Assembly	EA	1	\$7,870.00	\$7,870.00	1.00	0.00	\$0.00			
10	Reconnect Automatic Blow-Off Assembly	EA	1	\$4,000.00	\$4,000.00	1.00	0.00	\$0.00			
11	Reconnect Sample Tap Assembly	EA	1	\$1,250.00	\$1,250.00	1.00	0.00	\$0.00			
12	Saw Cut & Removal of Existing 4" Sidewalk	SY	10	\$350.00	\$3,500.00	10.00	0.00	\$0.00			
13	4" Sidewalk Replacement	SY	10	\$200.00	\$2,000.00	10.00	0.00	\$0.00			
14	Saw Cut & Removal of Existing 6" Walk & Wall	SY	25	\$200.00	\$5,000.00	15.55	-9.45	(\$1,890.00			
15	6" Walk & Wall Replacement	SY	25	\$200.00	\$5,000.00	15.55	-9.45	(\$1,890.00			
16	Saw Cut & Removal of Existing Asphalt	SY	10	\$200.00	\$2,000.00	20.66	10.66	\$2,132.00			
17	Replacement of Existing Asphalt	SY	10	\$300.00	\$3,000.00	20.66	10.66	\$3,198.00			
18	SB2 Crushed Stone	CY	10	\$125.00	\$1,250.00	10.00	0.00	\$0.00			
19	Saw Cut & Removal of Existing Curb	LF	10	\$150.00	\$1,500.00	10.00	0.00	\$0.00			
20	Replacement of Existing Curb	LF	10	\$200.00	\$2,000.00	10.00	0.00	\$0.00			
21	Temporary Traffic Control	LS	1	\$3,500.00	\$3,500.00	1.00	0.00	\$0.00			
22	Dress and Seed Distrurbed Areas	LS	1	\$3,187.78	\$3,187.78	1.00	0.00	\$0.00			
23	Mobilization	LS	1	\$8,000.00	\$8,000.00	1.00	0.00	\$0.00			
						***************************************					
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							
* - New Item		Project Cost Increase:						\$1,550.00			
	Contract Amount: Original: \$130,525.0					Revised:		\$132,075.00			