

# CHANGE ORDER

No. 1  
Dated: October 1, 2024

OWNER'S Contract No.: 000202 ENGINEER'S Project No.: 219992

**Project:**

FLANAGAN STREET WATER MAIN REPLACEMENT  
PROJECT

CONTRACTOR: McLEMORE SERVICE CONTRACTORS, LLC.

Contract For: Water Rehab Contract Date: February 16, 2024

To: McLEMORE SERVICE CONTRACTORS, LLC.  
Contractor

You are directed to make the changes noted below in the subject Contract:

City of West Monroe

Owner

By: Staci Albritton Mitchell - Mayor  
Dated October 1, 2024

Nature of Changes: As-Built Quantity Adjustments  
Extra 6" Valves Requested by City  
Exploration and tie-in of unknown water lines

Enclosures: Change Order #1 Detail

These changes result in the following adjustments to the Contract Price and Contract Time:

Contract Price Prior to This Change Order: \$ 208,495.55

Net Increase Resulting from this Change Order: \$ 37,522.81

Current Contract Price Including this Change Order: \$ 246,018.36

Contract Time Prior to This Change Order: 90 Days

Net Add Resulting from This Change Order: 15 Days

Current Contract Time Including This Change Order: 105 Days

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The Above Changes Are Recommended:

**S. E. HUEY CO.**  
Project Engineer

By: Brad Anzalone, P.E.

Date: \_\_\_\_\_

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The above Changes Are Approved As Recommended:

**City of West Monroe**  
Owner

By: Staci Albritton Mitchell - Mayor

Date: \_\_\_\_\_

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The above Changes Are Accepted:

**McLemore Service Contractors, LLC.**  
Contractor

By: Charles W. McLemore, Jr., President

Date: \_\_\_\_\_

Project: FLANAGAN STREET WATER MAIN REPLACEMENT PROJECT				Owner: CITY OF WEST MONROE, LA				
Job #: 219992		Change Order No. 1			Contract Date: February 16, 2024			
Date of Completion:		Amount of Contract:			Contract Days:			
Original: N/A		Original: \$208,495.55			Original: 90			
Revised: N/A		Revised: \$246,018.36			Revised: 105			
Contract Items		Original				Change Order No. 1		
Item No.	Item Description	Unit	Quantity	Unit \$	Extension	Quantity	Difference	Extension
1	6" C900 SDR25 Water Main (Open Cut)	LF	1020	\$35.00	\$35,700.00	900	-120	(\$4,200.00)
2	6" C900 SDR18 Water Main (Jack & Bore)	LF	420	\$60.72	\$25,502.40	500	80	\$4,857.60
3	6" DR11 HDPE Water Main (Directional Drill)	LF	400	\$60.88	\$24,352.00	440	40	\$2,435.20
4	6" PE x PVC Connctions	EA	12	\$850.00	\$10,200.00	12	0	\$0.00
5	10" x 6" D.I. Tee w/ Acc.	EA	1	\$3,000.00	\$3,000.00	1	0	\$0.00
6	6" x 8" D.I. Tee w/ Acc.	EA	1	\$3,500.00	\$3,500.00	1	0	\$0.00
7	6" x 6" x 2" D.I. Tee w/ Acc.	EA	1	\$1,144.53	\$1,144.53	1	0	\$0.00
8	6" D.I. Cross w/ Acc.	EA	2	\$2,500.00	\$5,000.00	2	0	\$0.00
9	6" D.I. 45° Ell w/ Acc.	EA	2	\$674.00	\$1,348.00	4	2	\$1,348.00
10	8" G.V. w/ Pad & Box	EA	1	\$3,350.00	\$3,350.00	1	0	\$0.00
11	6" G.V. w/ Pad & Box	EA	8	\$2,500.00	\$20,000.00	10	2	\$5,000.00
12	2" G.V. w/ Pad & Box	EA	1	\$1,585.83	\$1,585.83	2	1	\$1,585.83
13	10" x 6" Connection	EA	2	\$2,794.80	\$5,589.60	2	0	\$0.00
14	8" x 6" Connection	EA	1	\$2,177.95	\$2,177.95	1	0	\$0.00
15	6" x 6" Connection	EA	4	\$2,100.00	\$8,400.00	4	0	\$0.00
16	6" x 2" Connection	EA	1	\$1,150.00	\$1,150.00	5	4	\$4,600.00
17	Fire Hydrant Reconnect	EA	2	\$1,575.00	\$3,150.00	2	0	\$0.00
18	Long Side Meter Reconnect	EA	4	\$1,670.00	\$6,680.00	6	2	\$3,340.00
19	Short Side Meter Reconnect	EA	5	\$1,208.91	\$6,044.55	7	2	\$2,417.82
20	Saw Cut & Removal of Existing Asphalt	SY	40	\$50.00	\$2,000.00	60.00	20	\$1,000.00
21	Replacement of Existing Asphalt	SY	40	\$166.90	\$6,676.00	56.60	17	\$2,770.54
22	Saw Cut & Removal of Exisitng Concrete Pavement	SY	15	\$180.00	\$2,700.00	14.60	0	(\$72.00)
23	Replacement of Existing Concrete Pavement	SY	15	\$200.00	\$3,000.00	5.00	-10	(\$2,000.00)
24	Saw Cut & Removal of Exisitng Concrete Drive	SY	10	\$150.00	\$1,500.00	55.00	45	\$6,750.00
25	Replacement of Existing Concrete Drive	SY	10	\$190.00	\$1,900.00	55.00	45	\$8,550.00
26	SB2 Crushed Stone	CY	65	\$84.76	\$5,509.40	67.00	2	\$169.52
27	Cap and Flowable Fill Existing 4" Water Main	LF	70	\$14.71	\$1,029.70	0	-70	(\$1,029.70)
28	Cap & Abandon 4" W.M. (In-Place)	LS	1	\$784.10	\$784.10	1	0	\$0.00
29	Cap & Abandon 6" W.M. (In-Place)	LS	1	\$833.71	\$833.71	1	0	\$0.00
30	Traffic Control	LS	1	\$3,500.00	\$3,500.00	1	0	\$0.00
31	Dress and Seed Disturbed Areas	LS	1	\$3,187.78	\$3,187.78	1	0	\$0.00
32	Mobilization	LS	1	\$8,000.00	\$8,000.00	1	0	\$0.00
* - New Item		Project Cost Increase:						\$37,522.81
		Contract Amount:		Original: \$208,495.55		Revised:		\$246,018.36