CHANGE ORDER No. 1 Dated: 10/1/2024 OWNER'S Contract No.: **ENGINEER'S** Project No.: 225387 Project: PHILLIPS STREET WATER MAIN IMPROVEMENTS PROJECT CONTRACTOR: TAC AGENCY INC. Contract For: Water Main Rehabilitation July 25, 2024 Contract Date: TAC AGENCY INC. To: Contractor You are directed to make the changes noted below in the subject Contract: City of West Monroe Owner Ву: Staci Albritton Mitchell - Mayor Dated: October 1, 2024 Nature of Changes: Add connection of water line at Cherry Street and Ned Street **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: 89,425.00 3,000.00 Net Increase Resulting from this Change Order: 92,425.00 Current Contract Price Including this Change Order:

Contract Time Prior to This Change Order:		45 Days				
Net Add Resulting from This Change Order:		Days				
Current Contract Time Including This Change Order:		45 Days				
The Above Changes Are Recommended:	_	S. E. HUEY CO. Project Engineer				
	Ву:	Brad Anzalone, P.E.				
	Date: _					
		City of West Monroe Owner				
The above Changes Are Approved As Recommended:	_					
The above Changes Are Approved As Recommended:	By: _					
The above Changes Are Approved As Recommended:	_	Owner Staci Albritton Mitchell - Mayor				
The above Changes Are Approved As Recommended: The above Changes Are Accepted:	_	Owner				
	_	Owner Staci Albritton Mitchell - Mayor TAC Agency Inc.				

Project:	Phillips Street Water Main Improvements	Owner: CITY OF WEST MONROE, LA								
Job #:	225387	Change Order No. 1 Co			ntract Date: July 25, 2024					
Date of Con	npletion:	Amount of Contract:				Contract D				
Original:	N/A	Original: \$89,425.00			Original: 45		45			
Revised:	N/A	Revised: \$92,425.00				Revised: 45				
	Contract Items	Original				Change Order No. 1				
Item				_						
No.	Item Description	Unit	Quantity	Unit \$	Extension	Quantity	Difference	Extension		
1	6" SDR11 HDPE Water Main (Directional Drill)	LF	575	\$40.00	\$23,000.00	575	0	\$0.00		
2	6" x 4" D.I. Tee w/ Acc.	EA	1	\$1,500.00	\$1,500.00	1	0	\$0.00		
3	6" x 2" D.I. Tee w/ Acc.	EA	1	\$1,500.00	\$1,500.00	1	0	\$0.00		
4	6" D.I. Tee w/ Acc.	EA	1	\$1,500.00	\$1,500.00	1	0	\$0.00		
5	6" D.I. Blind Flange w/Acc.	EA	1	\$500.00	\$500.00	1	0	\$0.00		
6	6" Gate Valve w/ Pad & Box	EA	2	\$3,400.00	\$6,800.00	2	0	\$0.00		
7	4" Gate Valve w/ Pad & Box	EA	1	\$3,200.00	\$3,200.00	1	0	\$0.00		
8	2" Gate Valve w/ Pad & Box	EA	1	\$1,800.00	\$1,800.00	1	0	\$0.00		
9	6" x 6" Connection	EA	2	\$2,500.00	\$5,000.00	2	0	\$0.00		
10	6" x 4" Connection	EA	1	\$2,500.00	\$2,500.00	1	0	\$0.00		
11	6" x 2" Connection	EA	1	\$1,500.00	\$1,500.00	3	2	\$3,000.00		
12	Fire Hydrant Assembly	EA	2	\$9,000.00	\$18,000.00	2	0	\$0.00		
13	Reconnect Existing Water Meter (Short Side)	EA	2	\$500.00	\$1,000.00	2	0	\$0.00		
14	Saw Cut & Removal of Existing Asphalt	SY	25	\$200.00	\$5,000.00	25	0	\$0.00		
15	Replacement of Existing Concrete Pavement	SY	25	\$250.00	\$6,250.00	25	0	\$0.00		
16	SB2 Crushed Stone	CY	25	\$75.00	\$1,875.00	25	0	\$0.00		
17	Cap & Abandon 6" W.M. (In-Place)	LS	1	\$1,000.00	\$1,000.00	1	0	\$0.00		
18	Temporary Traffic Control	LS	1	\$1,000.00	\$1,000.00	1	0	\$0.00		
19	Dress & Seed Disturbed Areas	LS	1	\$1,500.00	\$1,500.00	1	0	\$0.00		
20	Mobilization	LS	1	\$5,000.00	\$5,000.00	1	0	\$0.00		
* - New	* - New Item		Project Cost Increase: \$3,000.00							
		Contract Amount: Original: \$89,425.0			\$89,425.00	Revised:		\$92,425.00		