CHANGE ORDER No. 1 May 20, 2025 Dated: **OWNER'S** Contract No.: CP0087 ENGINEER'S Project No.: 219991 Project: McMillan Road Sanitary Sewer Lift Station Improvements **CONTRACTOR: McLemore Service Contractors, LLC** Contract For: Sewer Rehabilitation October 1, 2024 Contract Date: **McLemore Service Contractors, LLC** To: Contractor You are directed to make the changes noted below in the subject Contract: **City of West Monroe** Owner Staci Albritton Mitchell - Mayor By: May 20, 2025 Dated: Nature of Changes: Add: Flowable Fill for voids encountered. Relocate sump pump and re-route piping. 2" Discharge & Pump to pump room Labor to Clean sludge in wet well Repair sidewalk 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: \$ 201,400.00

Net Increase Resulting from this Change Order:

Current Contract Price Including this Change Order:

8,200.00

209,600.00

Contract Time Prior to This Change Order:		Days
Net Add Resulting from This Change Order:		0 Days
Current Contract Time Including This Change Order:		120 Days
The Above Changes Are Recommended:		S. E. HUEY CO. Project Engineer
	Ву:	Robert George, IV-PE
	Date:	3/20/24
The above Changes Are Approved As Recommended:		City of West Monroe Owner
	Ву:	Staci Albritton Mitchell - Mayor
	Date:	
The above Changes Are Accepted:		McLemore Service Contractors, LLC Contractor
	Ву:	Auswh
	ωj.	Charles W. McLemore, Jr.

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70D#:	718881	An	Amount of Contract	tract			Contract Days:	
Date of Completion:	pletion:	Original:	\$201,400.00	0		Original:		120
Original:	N/A	Revised:	\$209,600.00	0		Revised:		
Revised:	N/A	income.		Original			Change Order No.	ler No. 1
	Contract Items			in i				
ltem V	Description	ŧ.	Quantity	Unit \$	Extension	Quantity	Quantity Difference	Extension
ġ,	100	SI	1	\$8,000.00	\$8,000.00	-	0	\$0.00
-	Woollization	SJ	-	\$6,900.00	\$6,900.00	-	0	\$0.00
7	Tellollifalice and Layingh Dones	rs	-	\$8,000.00	\$8,000.00	-	0	\$0.00
2	Buses Dimeins & Maintanance	SI	-	\$8,500.00	\$8,500.00		0	\$0.00
+ 1	Dypass I brilling a marriage	R	99	\$91.65	\$5,499.00	8	0	\$0.00
0	Flosion Collifor and Security Repair & Frame	EA	2	\$55,000.00	\$110,000.00	2	0	\$0.00
0 1	Consolidate of Now Disconto Eviting Manhola	EA	-	\$14,500.00	\$14,500.00		0	\$0.00
,	Collinection of New Fires to Labourge	S	-	\$14,000.00	\$14,000.00	_	0	\$0.00
20	Kenovate Above Ground Companies of Inchall Lighting Recenteries General	S		\$26,000.00	\$26,000.00	-	0	\$0.00
5	well companients a	خ	0	\$325.00	\$0.00	9	10	\$3,250.00
2	Flowable Fill	U.	-	\$1,000.00	\$0.00	-	-	\$1,000.00
11	2" Sump Pump Lischarge Underground	2		\$1,500.00	\$0.00	-	-	\$1,500.00
12	2" Discharge & Pump to pump room	3 0		\$4 200 00	00 0\$	1	-	\$1,200.00
ಕ	Labor to Clean sludge in wet well	3 5	> 0	44.250.00	00.00	-	-	\$1,250.00
14	Repair sidewalk	3	>	\$1,230.00	00.00	-	-	
		-						
		-						
*	* Naw Per			Proj	Project Cost Increase:			\$8,200.00
		Contra	Contract Amount:	Original:	\$201,400.00 Revised:	Revised:		\$209,600.00

5/20/2025 Date Charles W. McLemore, Jr.
McClemore Service Contractors, LLC