

April 2, 2026

Mayor Willis T. Thompson  
City of Vicksburg  
101 Walnut Street  
Vicksburg, MS 39180

Mr. Mike Necaie, Gulf Coast Regional Manager  
Water Company of America  
1059 Lloyd Hamilton Road  
McComb, MS 39648

**Re: Change Order No. 1 for the Agreement Between the City of Vicksburg and Commodity (Water Meter Parts) Supplier on the Basis of a Stipulated Price for the Vicksburg Water Meter Replacement Project**

Dear Mayor Thompson:

Enclosed for your review and approval is Change Order Number 1 for the above referenced project. This change will result in an Additive amount of \$0.00 and 0 calendar days of time. The total contract amount was awarded for a value of \$1,021,400.00. There is no increase in cost or time with this change order as the cost will be determined by the purchase orders issued by the City of Vicksburg.

The purpose of this Change Order is to provide the additional parts necessary to have the approximately 6,250 residential meters converted from a 5/8" meter size to a 3/4" meter size. The entire project generally consists of replacing the existing meters with new Automated Water Meter Infrastructure (AMI) meters.

These additional parts recently became necessary as indicated by Core & Main LP advising the City that the new parts are needed to complete the conversion of the meter sizes. Therefore, this change has been prepared to add line items required for work not included in the original scope of work and necessary for proper completion of the project. The total cost of all of the Purchase Orders issued by the City of Vicksburg for Meter Conversion Parts shall not exceed \$1,021,400.00 without prior approval of the Mayor and the Board.

Please place this item on the next available meeting. Upon approval and execution, please send a signed copy to this office. If you need any further information or have any questions, please contact me at (228) 518-2980 or [kris@engineeringxcellece.com](mailto:kris@engineeringxcellece.com).

Sincerely, 

**Robert K. Riemann, P.E.**  
President/Owner

**Engineering Xcellence with Kris Riemann & Associates, PLLC**



Attachments: 1. Change Order No. 1

**CHANGE ORDER NO.: 1**

**Owner:** City of Vicksburg **Owner's Project No.:**

**Engineer:** Engineering Xcellence with Kris Riemann & Associates, PLLC **Engineer's Project No.:** 01-2024-044

**Contractor:** Core & Main LP **Contractor's Project No.:** 4829143

**Project:** Vicksburg Meter Replacement Project

**Contract Name:** Agreement Between the City of Vicksburg and Commodity (Water Meter Parts) Supplier on the Basis of a Stipulated Price

**Date Issued:** April 7, 2026 **Effective Date of Change Order:** April 7, 2026

The Contract is modified as follows upon execution of this Change Order:

**Description:**

1. The purpose of this Change Order is to provide the additional parts necessary to have the approximately 6,250 residential meters converted from a 5/8" meter size to a 3/4" meter size. The entire project generally consists of replacing the existing meters with new Automated Water Meter Infrastructure (AMI) meters.
2. These additional parts recently became necessary as indicated by Core & Main LP advising the City that the new parts are needed to complete the conversion of the meter sizes.
3. Therefore, this change has been prepared to add line items required for work not included in the original scope of work and necessary for proper completion of the project.
4. The total cost of all of the Purchase Orders issued by the City of Vicksburg for Meter Conversion Parts shall not exceed 0\$1,021,400.00 without prior approval of the Mayor and the Board.

**Attachments:**

- Email from Core & Main dated 3-26-2026.

| Change in Contract Price   | Change in Contract Times   |
|--|--|
| Original Contract Price:<br>\$ 1,021,400.00                                | Original Contract Times:<br>Substantial Completion: January 31, 2029<br>Ready for final payment: January 31, 2029                  |
| Increase from previously approved Change Orders No. 0 to No. 1:<br>\$ 0.00 | Increase from previously approved Change Orders No.0 to No. 1:<br>Substantial Completion: 0 days<br>Ready for final payment: _____ |
| Contract Price prior to this Change Order:                                 | Contract Times prior to this Change Order:<br>Substantial Completion: 1095 days - calendar   |

|  |  |
|--|--|
| \$ 1,021,400.00  | Ready for final payment:                               |
| <b>Increase this Change Order:</b>                     | <b>Increase this Change Order:</b>                     |
| \$ 0.00  | Substantial Completion: 0 days                         |
|  | Ready for final payment:                               |
| <b>Contract Price Incorporating this Change Order:</b> | <b>Contract Times with all approved Change Orders:</b> |
| \$ 1,021,400.00  | Substantial Completion: January 31, 2029               |
|  | Ready for final payment: January 31, 2029              |

**Recommended by Engineer (if required)**

By: *Ravi K. Rama*  
 Title: Engineering Xcellence -President/Owner  
 Date: 3/31/2026

**Accepted by Contractor**

DocuSigned by:  
*RYAN JOHNSON*  
959A7E8ACD92428...  
Core & Main LP  
 March 31, 2026

**Authorized by Owner**

By: \_\_\_\_\_  
 Title: Willis T. Thompson - Mayor  
 Date: \_\_\_\_\_

**Approved by Funding Agency (if applicable)**

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**CHANGE ORDER NO.: 1**

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The Contract is modified as follows upon execution of this Change Order

| PART NO. | DESCRIPTION   | QUANTITY | UNIT | UNIT PRICE | ITEM TOTAL    |
|----------|---|----------|------|------------|---------------|
| 130      | B13-232W-NL 3/4 BALL MTR VLV FIPTXMNUT LW 5/8" REDUCED PORT NO LEAD       | 6000     | EA   | \$ 48.53   | \$ 291,180.00 |
| 140      | C14-33-G-NL 3/4 BRS FEM ADPT FIPTXGJ CTS NO LEAD                          | 2750     | EA   | \$ 19.45   | \$ 53,487.50  |
| 150      | C84-33-G-NL 3/4 BRS MALE ADPT MIPTXGJ CTS NO LEAD                         | 2750     | EA   | \$ 19.45   | \$ 53,487.50  |
| 160      | C84-31-NL 3/4X1/2 BRS MALE ADPT MIPTXPJ CTS NO LEAD - NON STOCK NO RETURN | 3000     | EA   | \$ 18.90   | \$ 56,700.00  |
| 170      | C87-31-NL 3/4X1/2 BRS MALE ADPT MIPTXPJ PVC NO LEAD - NON STOCK NO RETURN | 3000     | EA   | \$ 23.57   | \$ 70,710.00  |
| 180      | C87-33-NL 3/4 BRS MALE ADPT MIPTXPJ PVC NO LEAD                           | 3000     | EA   | \$ 25.75   | \$ 77,250.00  |
| 190      | C14-31-NL 3/4X1/2 BRS FEM ADPT FIPTXPJ CTS NO LEAD - NON STOCK NO RETURN  | 3000     | EA   | \$ 23.65   | \$ 70,950.00  |

|     |  |      |    |          |              |
|-----|--|------|----|----------|--------------|
| 200 | C17-33-NL 3/4 BRS FEM ADPT FIPTXPJ PVC NO LEAD                           | 3000 | EA | \$ 25.57 | \$ 76,710.00 |
| 210 | C17-31-NL 3/4X1/2 BRS FEM ADPT FIPTXPJ PVC NO LEAD - NON STOCK NO RETURN | 3000 | EA | \$ 23.38 | \$ 70,140.00 |
| 220 | C44-13-G-NL 1/2X3/4 BRS CPLG FIPTXGJ CTS NO LEAD                         | 3000 | EA | \$ 24.24 | \$ 72,720.00 |
| 230 | C77-33-NL 3/4 BRS CPLG PJ PVCXPJ PVC NO LEAD                             | 2000 | EA | \$ 34.60 | \$ 69,200.00 |
| 240 | C38-23-2.5NL 5/8X3/4 MTR CPLG NO LEAD                                    | 6000 | EA | \$ 12.64 | \$ 75,840.00 |
|     |  |      |    |          |              |

## Kris Riemann

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**From:** Mike Necaie <mike@watercompanyofamerica.com>  
**Sent:** Thursday, March 26, 2026 11:18 AM  
**To:** Kris Riemann  
**Subject:** Fw: Quotes  
**Attachments:** Vicksburg Parts\_Vicksburg\_MS\_Bid#\_4828986\_3-26-2026\_1037\_AM.pdf; Vicksburg Amendment\_Vicksburg\_MS\_Bid#\_4829143\_3-26-2026\_1054\_AM.pdf

Kris

This is the change order for conversion parts.

### Get Outlook for Android

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**From:** Easter, Amy <Amy.Easter@coreandmain.com>  
**Sent:** Thursday, March 26, 2026 11:00:21 AM  
**To:** Mike Necaie <mike@watercompanyofamerica.com>  
**Cc:** Luke, Blaine <Blaine.Luke@coreandmain.com>  
**Subject:** Quotes

4828986 – for first purchase

4829143 – for new parts list - (little less than the original brass quote)

Sincerely,  
Amy Easter  
Branch Operations Manager  
Core and Main LP  
205B Flowood Drive  
Flowood MS 39232  
601.960.7012 (office)  
601.201.9298 (mobile)  
601.960.7022 (fax)

Private





Bid Proposal for Vicksburg Amendment

**CITY OF VICKSBURG**  
**Job Location:** Vicksburg, MS  
**Bid Date:** 03/27/2026  
**Core & Main Bid #:** 4829143

**Core & Main**  
 205 Flowood Dr.  
 Flowood, MS 39232  
**Phone:** 6019607012  
**Fax:** 6019607022

| Seq# | Qty  | Description  | Units | Price            | Ext Price           |
|------|------|--|-------|------------------|---------------------|
| 10   | 6000 | B13-232W-NL 3/4 BALL MTR VLV FIPTXMNUT LW<br>5/8" REDUCED PORT NO LEAD     | EA    | 48.53            | 291,180.00          |
| 20   | 2750 | C14-33-G-NL 3/4 BRS FEM ADPT FIPTXGJ CTS NO LEAD                           | EA    | 19.45            | 53,487.50           |
| 30   | 2750 | C84-33-G-NL 3/4 BRS MALE ADPT MIPTXGJ CTS NO LEAD                          | EA    | 19.45            | 53,487.50           |
| 40   | 3000 | C84-31-NL 3/4X1/2 BRS MALE ADPT MIPTXPJ CTS NO LEAD<br>NON STOCK NO RETURN | EA    | 18.90            | 56,700.00           |
| 60   | 3000 | C87-31-NL 3/4X1/2 BRS MALE ADPT MIPTXPJ PVC NO LEAD<br>NON STOCK NO RETURN | EA    | 23.57            | 70,710.00           |
| 80   | 3000 | C87-33-NL 3/4 BRS MALE ADPT MIPTXPJ PVC NO LEAD                            | EA    | 25.75            | 77,250.00           |
| 90   | 3000 | C14-31-NL 3/4X1/2 BRS FEM ADPT FIPTXPJ CTS NO LEAD<br>NON STOCK NO RETURN  | EA    | 23.65            | 70,950.00           |
| 110  | 3000 | C17-33-NL 3/4 BRS FEM ADPT FIPTXPJ PVC NO LEAD                             | EA    | 25.57            | 76,710.00           |
| 120  | 3000 | C17-31-NL 3/4X1/2 BRS FEM ADPT FIPTXPJ PVC NO LEAD<br>NON STOCK NO RETURN  | EA    | 23.38            | 70,140.00           |
| 140  | 3000 | C44-13-G-NL 1/2X3/4 BRS CPLG FIPTXGJ CTS NO LEAD                           | EA    | 24.24            | 72,720.00           |
| 150  | 2000 | C77-33-NL 3/4 BRS CPLG PJ PVCXPJ PVC NO LEAD                               | EA    | 34.60            | 69,200.00           |
| 160  | 6000 | C38-23-2.5NL 5/8X3/4 MTR CPLG NO LEAD                                      | EA    | 12.64            | 75,840.00           |
|      |      |  |       | <b>Sub Total</b> | <b>1,038,375.00</b> |
|      |      |  |       | <b>Tax</b>       | <b>0.00</b>         |
|      |      |  |       | <b>Total</b>     | <b>1,038,375.00</b> |

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.