



ST. TAMMANY PARISH GOVERNMENT  
CONSTRUCTION CHANGE ORDER TABULATION SHEET

Section I: General Information

Department: Engineering Date: 4/19/16  
Project Manager: Eddie Williams, PE  
Project Name: STAC  
PMO Project Number: 2011EN0008  
Change Order Number: 5  
Purchase Order Number: S099734  
Funding Account Number: 403-15-56800  
Work Order Number: N/A

Section II: Request

Please consider this authorization to modify the PO Number S099734  
issued to Stranco as follows:

Original PO / Contract Amount	1,238,231.00
Previous Change Order Total	53371.33
Sub-Total	1,291,602.33
This Change Order Amount	57,027.11
Revised PO / Contract	1,348,629.44

Please advise if you have any questions.

Section III: Approval

Director Approval: [Signature] Date: 4/23/16

Grants Department (if applicable): [Signature] Date: 5-6-16



APR 26 2016



ST. TAMMANY PARISH GOVERNMENT  
CONSTRUCTION CONTRACT CHANGE ORDER FORM

Section I: General Information

Department: Engineering Date: April 12, 2016

Project Manager: Eddie Williams

Project Name: STAC Phase 1 Infrastructure

PMO Project Number: 2011EN0008 Work Order Number: N/A

Change Order Number: CHANGE ORDER 5

Purchase Order Number: S099734

Funding Account Number: 403-15-56800

Project Location: HWY 434, LACOMBE

Section II: Request

Project Manager/Engineer's description, explanation and estimated costs of proposed revision:

*It is hereby mutually agreed that when this change order has been signed by the contracting parties, the following described changes in the work required by the Contract shall be executed by the contractor without changing the terms of the contract except as herein stipulated and agreed.*

- This plan change is to pay for additional items added
1. to provide access to the NTCC site,
  2. extend the sewer lines to the property lines,
  3. remove barrier curb,
  4. as built survey,
  5. add a temporary asphalt entrance and
  6. to reconcile quantities.





**ST. TAMMANY PARISH GOVERNMENT  
CONSTRUCTION CONTRACT CHANGE ORDER FORM**

The proposed revision will necessitate the following changes in quantities (if applicable):

ITEM #	ITEM	UNIT	UNIT PRICE	REVISED		ORIGINAL		
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	
5	Borrow (Granular) (Net Section)	CY	14.00	8120	113680.00	10500	147000.00	
6	Silt Fence	LF	1.25	0	0	2500	3125.00	
CO5	Delete 6" Barrier Curb	LF	12.00	0	0	343	4116.00	
CO5	Add Mats for Temp Road	EA	35	900.00	31500.00	0	0	
CO5	Temp Road	LS	14500.00	1	14500.00	0	0	
CO5	Regrade Limestone per Redesign	LS	7500.00	1	7500.00	0	0	
CO5	Additional Sewer Work	LS	15657.11	1	15657.11	0	0	
CO5	Temporary Asphalt Entrance	LS	28276.00	1	28276.00	0	0	
CO5	As Built Survey	LS	2155.00	1	2155.00	0	0	
ADDITIONAL CONTRACT DAYS REQUESTED	0	AMOUNT OF:	<input checked="" type="checkbox"/> OVER RUN or <input type="checkbox"/> UNDER RUN	\$57,027.11	TOTAL	211268.11	TOTAL	15424.00

Use extra sheets if necessary.

**Section III: Approval**

Change Order Requested By  
STP Project Representative: [Signature]

Date: 4/25/16

Change Order Approved By  
STP Authorized Account Representative: [Signature]

Date: 5-6-16

Change Order Accepted and Approved By  
Contractor's Representative: [Signature]

Date: 4-10-2016

Name of Contracting Company: Stranco, LLC







ST. TAMMANY PARISH GOVERNMENT  
CONSTRUCTION CONTRACT CHANGE ORDER FORM

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6	Silt Fence	LF	1.25	0	0	2500	3125.00
CO5	Delete 6" Barrier Curb	LF	12.00	0	0	343	4116.00
CO5	Add Mats for Temp Road	EA	35	900.00	31500.00	0	0
CO5	Temp Road	LS	14500.00	1	14500.00	0	0
CO5	Regrade Limestone per Redesign	LS	7500.00	1	7500.00	0	0
CO5	Additional Sewer Work	LS	15657.11	1	15657.11	0	0
CO5	Temporary Asphalt Entrance	LS	26276.00	1	26276.00	0	0
CO5	As Built Survey	LS	2155.00	1	2155.00	0	0
ADDITIONAL CONTRACT		AMOUNT OF:		TOTAL		TOTAL	
DAYS REQUESTED 0		<input checked="" type="checkbox"/> OVER RUN or <input type="checkbox"/> UNDER RUN		211268.11		15424.00	
		\$57,027.11					

Use extra sheets if necessary.

Section III: Approval

Change Order Requested By  
STP Project Representative: [Signature]

Date: 4/25/16

Change Order Approved By  
STP Authorized Account Representative: [Signature]

Date: 5-6-16

Change Order Accepted and Approved By  
Contractor's Representative: [Signature]

Date: 4-13-2016

Name of Contracting Company: Stevens, L.L.C.





ST. TAMMANY PARISH GOVERNMENT  
CONSTRUCTION CONTRACT CHANGE ORDER FORM

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5	Borrow (Granular) (Net Section)	CY	14.00	8120	113680.00	10500	147000.00
6	Silt Fence	LF	1.25	0	0	2500	3125.00
CO5	Delete 8" Barrier Curb	LF	12.00	0	0	343	4116.00
CO5	Add Mats for Temp Road	EA	35	900.00	31500.00	0	0
CO5	Temp Road	LS	14500.00	1	14500.00	0	0
CO5	Regrade Limestone per Redesign	LS	7500.00	1	7500.00	0	0
CO5	Additional Sewer Work	LS	15657.11	1	15657.11	0	0
CO5	Temporary Asphalt Entrance	LS	26276.00	1	26276.00	0	0
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ADDITIONAL CONTRACT DAYS REQUESTED 0		AMOUNT OF: <input checked="" type="checkbox"/> OVER RUN or <input type="checkbox"/> UNDER RUN \$57,027.11		TOTAL 211268.11		TOTAL 15424.00	

Use extra sheets if necessary.

**Section III: Approval**

Change Order Requested By  
STP Project Representative: *Jeffrey M. Noto*

Date: *4/25/16*

Change Order Approved By  
STP Authorized Account Representative: *Glenn*

Date: *5-6-16*

Change Order Accepted and Approved By  
Contractor's Representative: *Anthony Mann*

Date: *4-10-2016*

Name of Contracting Company: *Straco, L.L.C.*

