



St. Tammany Parish Government

Construction Contract Change Order

Department Name: Engineering

Changer Order Number: 3

Department Contact: Eddie Williams

Date: 10/1/15

PLAN CHANGE AND/OR SPECIAL AGREEMENT

Project Number: <u>2011EN0008</u>	Work Order Number: <u>NA Grant Funded</u>
Project Name: <u>STAC</u>	Purchase Order Number: <u>S099734</u>
Project Location: <u>Hwy 434 Lacombe</u>	Account # <u>403-15-56800</u>

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 change order is to incorporate sewer lines and manholes required for the construction of NTCC and MUF. The sewer lines need to be installed to prevent damaging the roads after construction is complete.

Due some changes in the design by STP, quantities are being adjusted to match the new design.

Also, some items, described below, are being removed for the contract and moved into the Phase 2 contract for the road construction. Additional days were granted for the installation of the sewer items and additional concrete work.

The above will necessitate the following changes in quantities; if applicable (use extra sheets if necessary):

ITEM #	ITEM	UNIT	UNIT PRICE	REVISED		ORIGINAL	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
302(02)	Class II Base Course	SY	16.45	7440	122,388.00	8051	132,438.95
601(01)	Portland Cement Concrete Pavement	SY	68.00	7440	505,920.00	8051	547,468.00
701(01)	Cross Drain Pipe (30" RCP)	LF	78.00	96	7,488.00	80	6,240.00
702(05)	Side Drain End Treatment 48"	EA	3.50.00	0	0	2	6,500.00
702(07)	Cross Drain End Treatment 30"	EA	1,250.00	1	1,250.00	4	5,000.00
702(08)	Side Drain End Treatment 18"	EA	1,000.00	0	0	2	2,000.00
732(01)	Plastic Striping (6" Width)	LS	16,275.00	0	0	1	16,275.00
729(A)	Sign A	SF	11.00	0	0	75	825.00
729(B)	Sign B	SF	11.00	0	0	40	440.00
729(C)	Sign C	SF	11.00	0	0	40	440.00
729(21)	U Channels	EA	195.00	0	0	33	6,435.00
S-0	Extra Survey	LS	41,112.50	1	41,112.50	0	
S-1	Water Utility Carrier Pipe (24" Sch 40)	LS	6,000.00	0	0	1	6,000.00
S-2	Concrete Truck Apron	LS	23,202.00	1	23,202.00	0	0
S-3	Sewer and Manhole Utilities	LS	99,894.28	1	99,894.28	0	0
S-4	Extra Clearing	LS	2,475.00	1	2,475.00	0	0
S-5	6" Barrier Curb	LF	12.00	343	4,116.00	0	0
ADDITIONAL CONTRACT		AMOUNT OF: <input checked="" type="checkbox"/> OVER RUN or <input type="checkbox"/> UNDER RUN					
DAYS REQUESTED	42	\$77,783.83		TOTAL	\$807,845.78	TOTAL	\$730,061.95

St. Tammany Parish 1100
 Instrmnt #: 2002060
 Registry #: 2404444 mb2
 11/04/2015 4:17:00 PM
 MB X CB MI UCC

<p>Change Order Requested By:</p> <p><i>[Signature]</i></p> <p>St. Tammany Parish Project Department Representative</p>	<p><u>10/14/15</u></p> <p>Date</p>	<p>Change Order Accepted & Approved By:</p> <p><i>[Signature]</i></p> <p>Contractor's Representative</p>	<p><u>10-13-15</u></p> <p>Date</p>
<p>Change Order Approved By:</p> <p><i>[Signature]</i></p> <p>St. Tammany Parish Authorized Account Representative</p>	<p><u>10-21-15</u></p> <p>Date</p>	<p><u>STRANCO, L.L.C.</u></p> <p>Contracting Company Name</p>	

Attachment I-6-c