

Section I: General Information		
Department: Engineering		Date: 4/19/16
Project Manager: Eddie Will	iams, PE	
Project Name: STAC		
PMO Project Number: 2011EN	10008	
Change Order Number: 5	724	
Purchase Order Number: S0997	34	
Funding Account Number: 403-1	15-56800	
Work Order Number: N/A		
TOTA OTHER HAIRINGS.		
Section II: Request	THE RESERVE OF THE PERSON NAMED IN	
		S099734
Please consider this authorization to	modify the PO Number	
Stranco Stranco		as follows:
Original PO / Contract Amount	1,238,231.00	
Previous Change Order Total	53371.33	
Sub-Total 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 questi	ons.	
Section III: Approval	L	
Section III. Approval	/ 1	
The state of the s	to make	abole
Director Approval:		Date: 4/25/11
	1/1/1/2/2	
Grants Department (if applicable):	A CHARLE	Date: 5-6
	//	
		Page 1 of 1
· · ·		Revision Date: January 2016

Section I: General Information	
Department: Engineering	Date: April 12, 2016
Project Manager: Eddie Williams	
Project Name: STAC Phase 1 Infrasti	ructure
PMO Project Number: 2011EN0008	Work Order Number: N/A
Change Order Number: CHANGE ORDE	R 5
Purchase Order Number: S099734	
Funding Account Number: 403-15-56800	
Project Location: HWY 434, LACOMBI	
Section II: Request	

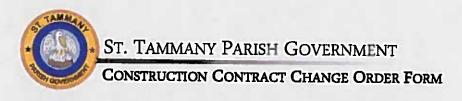
Project Manager/Engineer's description, explanation and estimated costs of proposed revision:

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.





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

ITEM#	ITEM	UNIT UNIT PRICE	REVISED		ORIGINAL		
			PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT
5	Borrow (Granular) (Net Section)	CY	14.00	8120	113680.00	10500	147000.0
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
ADDITIONA DAYS REQ	AMOUNT OF: AMOUNT OF: OVER RUN or \$57,027.11	UNDER	RUN	TOTAL	211268. 11	TOTAL	15424 1.00

Use extra sheets if necessary.

Section III: Approval	
Change Order Requested By STP Project Representative:	Date: 4/25/1/
Change Order Approved By STP Authorized Account Representative:	Date: 5-6-16
Change Order Accepted and Approved By Manuel	Date: 4-18-2016
Name of Contracting Company: Stylenco, C.C.C.	Date: 1-10-2010

e 2 of 2

Section I: General Information				
Department: Engineering	Date:	April	12, 2	2016
Project Manager: Eddie Williams				
Project Name: STAC Phase 1 Infrastructure				
PMO Project Number: 2011EN0008 Work Order	Number:	V/A		
Change Order Number: CHANGE ORDER 5				
Purchase Order Number: S099734				
Funding Account Number: 403-15-56800				Y
Project Location: HWY 434, LACOMBE				
Section II: Request			was been	

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

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CO5	Regrade Limestone per Redesign	LS	7500,00	f	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
ADDITIONA DAYS REQ	AMOUNT OF: VOICE RUN on \$57,027.11	UNDER	RUN	TOTAL	211268. 11	TOTAL	15424 1.00

Use extra sheets if necessary.

Section III: Approval	
Change Order Requested By	1 7
STP Project Representative:	Date: 4/25/16
Change Order Approved By	-1 1/2
STP Authorized Account Representative:	Date: 5-6-10
Change Order Accepted and Approved By	4.4
Contractor's Representative:	Date: 4-13-2016
Name of Contracting Company: Strange C. L. C.	

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Revision Date: January 2016

Section I: General Information	
Department: Engineering	Date: April 12, 2016
Project Manager: Eddie Williams	
Project Name: STAC Phase 1 Infrastr	ucture
PMO Project Number: 2011EN0008	Work Order Number: N/A
Change Order Number: CHANGE ORDER	R 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:

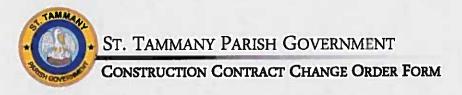
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Page 1 of 2 Revision Date: January 2016



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CO5	Temporary Asphalt Entrance	LS	26276.00	1	26276.00	0	0
CO5	As Built Survey	LS	2155 00	1	2155.00	0	0
ADDITION/ DAYS REC	AL CONTRACT AL CONTRACT OUESTED 0 AMOUNT OF: OVER RUN of \$57,027.11	UNDER	RUN	TOTAL	211268. 11	TOTAL	15424 1.00

Use extra sheets if necessary.

Section ill: Approval	
Change Order Requested By STP Project Representative:	Date: 4/25/K
Change Order Approved By STP Authorized Account Representative:	Date: <u>5-6-16</u>
Change Order Accepted and Approved By Contractor's Representative:	Date: 4-10-2016
Name of Contracting Company: Stranco, L.C.G	

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Revision Date: January 2016