

CHANGE ORDER

DATE: 10/24/2025 **CHANGE ORDER NO.** 01
CONTRACT DATE: 4/21/2025
PROJECT: Second Training Facility **FROM ARCHITECT:** Dammon Engineering, Inc.
34780 S. Range Rd 554 Old Spanish Trail
Slidell, LA 70460 Slidell, LA 70458
OWNER: St. Tammany Fire **CONTRACTOR:** MNatal Contractor, Inc.
Protection District No. 1 PO Box 518
522 Robert Blvd Slidell, LA 70459
Slidell, LA 70458

You are directed to make the following change(s) in this contract. Attach SUMMARY and/or PROPOSED CHANGE ORDER forms as required and give a brief description of the change(s) below.

Install Sloan 3790100 Battery Powered Toilet Flush on both toilets.

The Original Contract Sum	\$458,520.00
Total Changes by Previous Change Order(s)	\$0.00
Current Contract Sum	\$458,520.00
Contract Sum will be (increased) (decreased) (unchanged) by this Change Order	\$1,059.64
New Contract Sum	\$459,579.64

Date of Notice to Proceed	Date:	7/7/2025	
The Original Contract Completion Date and Contract Termination Date	Date:	N/A	180 DAYS
Total Time extended by Previous Change Order(s)			0 DAYS
Contract Time will be (increased) (decreased) (unchanged) by this Change Order			0 DAYS
New Contract Completion Date & Revised Contract Termination Date	Date:	N/A	180 DAYS

Building Area: 1,950 (Sq. Ft.)

NOTE: No additional increase in time or money will be considered for a Change Order item after it has been executed.

RECOMMENDED	ACCEPTED	APPROVED
Designer's Name: Dammon Engineering, Inc.	Contractor's Name: MNatal Contractor, Inc.	Owner: St. Tammany Fire Protection District No. 1
Address: 554 Old Spanish Trail Slidell, LA 70458	Address: PO Box 518 Slidell, LA 70459	Address: 522 Robert Blvd Slidell, LA 70458
Chuck Dammon		
By (Printed Name): <i>Chuck Dammon</i>	By (Printed Name):	By (Printed Name):
Signature: 10-24-25	Signature:	Signature:
Date:	Date:	Date:

COMMENTS:

WORK CHANGE SUMMARY

REFERENCE # PCO #001

DATE: 10/20/2025

CONTRACTOR NAME: M Natal Contractor, Inc.
 PROJECT NAME/NUMBER: STFD No.1 New Training Facility

Description of Work: Install Sloan 3790100 Battery powered Toilet Flush on both toilets as requested by Owner.

General Contractor Direct Costs \$ 1,059.64
 (See attached breakdown)
 Total General Contractor Cost 15 % \$1,218.58
 (General Contract Direct Cost plus OH&P)

Subcontractor Cost Breakdowns
 (See attached.)

	A Total Direct Cost	B OH&P	C Total A+(A X B)
Lavigne Mechanical, LLC		15 %	\$ -
	\$ -	%	\$ -
	\$ -	%	\$ -
	\$ -	%	\$ -
		%	
		%	

Subcontractor Direct Costs Total \$ -
 (Sum column A)
 Subcontractor Direct Costs + Subcontractor OH&P
 (Sum column C)
 General Contractor OH&P on Subcontractor Total Cost at 5 %
 (Sum column C times General Contractor OH&P rate.)

Total Subcontractor Costs
 (Subcontractor Total Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$1,218.58
 (Sum of Total General Contractor Costs and Total Subcontractor Costs)

Insurance Premium \$6.09
 (Builder's Risk)

Performance and Payment Bond \$30.46

Recordation Fees
 (Cost to record Change Order)

Amount will be increased decreased \$1,255.14
 (Sum of Change Order Subtotal, Recordation Fees and Performance and Payment Bond)

Days will be increased decreased unchanged

WORK CHANGE

Subcontractor Direct Costs

REFERENCE # PCO #001
DATE 10/20/2025

SUBCONTRACTOR NAME: Lavigne Mechanical, LLC
PROJECT NAME/NUMBER: STFD No.1 New Training Facility

Direct Cost of Work :

A. Labor	Hourly Wage Rate	Hours	Total Cost
1 _____			\$ -
2 _____			\$ -
3 _____			\$ -
4 _____			\$ -
5 _____			\$ -
6 _____			\$ -
7 _____			\$ -
	Add Labor Burden @ _____ %		\$ -
	Add Fringe @ _____ %		\$ -
LABOR TOTAL			\$ -

B. Material	Unit Price	Unit	Units	Total Cost
1 <u>Sloan 3080053 Manual Flush</u>	\$ (120.18)	2.00	2	\$ (240.36)
2 <u>Sloan 3250400 Battery Operated Flush</u>	\$ 650.00	2.00	2	\$ 1,300.00
3 _____				\$ -
4 _____				\$ -
5 _____				\$ -
6 _____				\$ -
7 _____				\$ -
8 _____				\$ -
9 _____				\$ -
10 _____				\$ -
11 _____				\$ -
	Add Tax @ _____ %			\$ -
MATERIAL TOTAL				\$ 1,059.64

C. Equipment/Other	Unit Rate	Unit	Units	Total Cost
1 _____			1	\$ -
2 _____				\$ -
3 _____				\$ -
4 _____				\$ -
	Add Tax @ _____ %			\$ -
EQUIPMENT TOTAL				\$ -

TOTAL DIRECT COST FOR THIS BREAKDOWN: **\$ 1,059.64**
(Sum A, B & C)



Showroom Quotation

796 THE PLUMBING WHSE SLIDELL
 113 PRODUCTION DRIVE
 SLIDELL, LA 70460-4647
 (985) 781-8342

10/20/2025
 S177389904

Quote To:

LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON, LA 70433-3288

Ship To:

LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON, LA 70433-3288

Customer#	Custom Order #	Release #	Sales Person	
1598114	Firestation		House Sales Person	
Consultant	Ship Via	Terms	Expiration	Freight
Jason Stewart	CPU CUST PICK UP	N25THSC30	12/04/2025	Not Included

PN	Description	Qty	Unit Price	Ext Price
4602286	 SLOAN 3790100 8111 LITHIUM	1	\$650.00	\$650.00

Subtotal:	\$650.00
Sales Tax:	\$60.13
Freight:	\$0.00
Handling:	\$0.00
Total:	\$710.13

DISCLAIMER: Sales tax is an estimate only and subject to change based on enacted tax rates at the time of sales entry or modifications to the sale, such as quantity, product selection, shipping address, and/or routing.

Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. Seller is not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Seller is not responsible for delays not within our control. Returned goods must be unused and in their original packaging (which must be in resaleable condition). Special order material is non-cancellable. All returns must be approved by Seller and may be subject to freight, handling and restocking charges. All orders are subject to Seller's Sales Order Terms and Conditions.