



# Construction Contract Change Order Form

## Project Information

<b>Project Manager</b> Truman D. "Trip" Sharp, III	<b>Department</b> Public Works / Engineering	<b>Date</b> 12/20/2017
<b>Project Name</b> STAC Phase 3 Drainage Detention Pond / NATC Pad	<b>PMO Project Number</b> 2011EN0008/EN11000008	
<b>Purchase Order Number</b> S110573 / 21800943	<b>Work Order Number</b> N/A	
<b>Contracting Company/Vendor</b> Stranco LLC	<b>Funding Account Number(s)</b> 403-15-57011 / 403-15-56800	
<b>Location/Council District(s)</b> LA 434 Dist 11	<b>Change Order Number</b> 03	
<b>GL Acc't 200-460-4640-000-57030-31</b>		<b>MAR 7   2018</b>

## Tabulation Information

Original PO / Contract Amount	\$ 913,360.00
Previous Change Order Total	
Sub-Total	\$ 913,360.00
This Change Order Amount*	-\$ 244.50
Revised PO / Contract Total	\$ 913,115.50

\*See page 3 for additional information and approvals for amounts exceeding 10% or \$150,000

## Request

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 contact except as herein stipulated and agreed.

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

\*\*See Exhibit A

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

ITEM #	ITEM	UNIT	UNIT PRICE	REVISED		ORIGINAL	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
739-01	Hydro Seeding	LS	28000	0	\$ 0.00	1	\$ 28,000.00
714-01-00	Slab Sodding	SY	6.50	3667	\$ 23,835.50		\$ 0.00
739-01-00	Hydro Seeding	Acre	3500.00	1.12	\$ 3,920.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
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					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
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					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00

ADDITIONAL DAYS:	<input type="radio"/> OVER RUN or	AMOUNT OF: -\$ 244.50	TOTAL	\$ 27,755.50	TOTAL	\$ 28,000.00
	<input checked="" type="radio"/> UNDER RUN					
131						

Date	PMO Project Number	This Change Order Amount	Revised Total
12/20/2017	2011EN0008	-\$ 244.50	\$ 913,115.50

**Change Order Accepted and Approved By**

Contractor or Representative's Name (please print)

Timothy MANN

3/20/2018

Contractor or Representative's Signature

Timothy Mann

Date

**STP Approvals for Change Orders**

Project Manager

[Signature]

Date

3/21/18

STP Department Director

[Signature]

Date

3/21/18

Grants Department (if applicable, 4XX accounts)

[Signature]

Date

Capital Accountant (if applicable, capital accounts)

N/A

Date

**Additional Information and STP Approvals for Change Orders Exceeding 10% or \$150,000**

Project Manager: brief description of original contract scope:

Legal Department

N/A

Date

Administration

N/A

Date



## Exhibit A

**714-01-00100 Slab Sodding (Bermuda Grass):** Due to the nature of the material exposed on the slopes of the newly excavated pond, erosion has become an issue on the pond bank. The installation of sod should prevent the pond bank from further erosion. Add fourteen (14) days for the installation of slab sodding.

**739-01-00100 Hydro-Seeding:** Due to unforeseen circumstances, the bottom of the pond is submerged in water. The original lump sum item was to hydro-seed the entire pond. This unit price for hydro-seeding will be used for the disturbed areas adjacent to the maintenance road, and will replace the item for Hydro-seeding in the original contract.

**DAYS –** -This change order is to add rain days from the months of January 2018 through February 2018, to the contract time. Weather and Working day reports are attached. Also, this change order will add fifty-eight (58) days to the contract for the time it took the Parish to study the differing site conditions and get confirming documentation from their consultant to continue with the contract.

# Weather and Working Days Report

PROJECT #: **STACK**  
 PROJECT NAME: **STACK**

For Period Beginning Jan 1- and Ending Jan 3

Day	Date	Charge/No Charge	Reason
1			Wet
2			Wet
3			Wet
4			Wet
5			Wet
6			Wet
7			Rain
8			Rain
9			Rain
10			Wet
11			Rain
12			Rain
13			Wet
14			Wet
15			Rain
16			Snow
17			Wet
18			Wet
19			Wet
20			Wet
21			Wet
22			Fair
23			Wet
24			Wet
25			Wet
26			Rain
27			Rain
28			Rain
29			Wet
30			Wet
31			Wet

31 Days  
 (18)

Contractor's Representative \_\_\_\_\_

Date: \_\_\_\_\_

Weather and Working Days Report

PROJECT #: **STACK**  
 PROJECT NAME: **STACK**

For Period Beginning Feb 1 2018 and Ending Feb 28 2018

Day	Date	Charge/No Charge	Reason
1			Wet
2			Rain
3			Rain
4			Wet
5			Wet
6			Rain
7			Rain
8			Rain
9			Rain
10			Rain
11			Rain
12			Rain
13			Wet
14			Wet
15			Wet
16			Wet
17			Wet
18			Wet
19			Rain
20			Rain
21			Wet
22			Wet
23			Rain
24			Rain
25			Rain
26			Rain
27			Wet
28			Wet
29			
30			
31			

2<sup>nd</sup> AY

Contractor's Representative

Date: