St. Tammany Parish Government

Construction Contract Change Order Form

<u>Project Information</u>	_	
Project Manager Truman D. "Trip" Sharp, III	Department Public Works / Enginee	Date Prim 12/20/2017
Project Name STAC Phase 3 Drainage Detention Pond / N	PMO Project Numb	
Purchase Order Number S110573	Work Order Numbe N/A	er
Contracting Company/Vendor Stranco LLC	Funding Account N 403-15-57011 /	umber(s) 403-15-56800
Location/Council District(s) LA 434 Dist 11	Change Order Num 02	

Tabulation Information

Original PO / Contract Amount	\$ 913,360.00	
Previous Change Order Total	4 0 10,000.00	
Sub-Total Sub-Total	\$ 913,360.00	
This Change Order Amount*	\$ 0.00	<u> </u>
Revised PO / Contract Total	\$ 913,360.00	

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

<u>Request</u>

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:

-This change order is to add rain days from the months of July 2017 through December 2017, to the contract time. Weather and Working day reports are attached.

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

ITEM #			UNIT PRICE			ORIGINAL	
Commission Com-				QUANTITY	AMOUNT	QUANTITY	AMOUNT
			Division in		\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
			SALUE.		\$ 0.00		\$ 0.00
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					\$ 0.00		\$ 0.00
	and the second				\$ 0.00		\$ 0.00
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					\$ 0.00		\$ 0.00
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				3/3/4	\$ 0.00		\$ 0.00
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	Constitution of the state				\$ 0.00		\$ 0.00
					\$ 0.00	10000	\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
			None B		\$ 0.00	200	\$ 0.00

ADDITIONAL DAYS:	OVER RUN OF UNDER RUN					
83	AMOUNT OF: \$ 0.00	TOTAL	\$ 0.00	TOTAL	\$ 0.00	

Date 12/20/2017	PMO Project Number 2011EN0008	This Change Order Amount \$ 0.00	Revised Total \$ 913,360.00
Change Ord	er Accepted and Ap	proved By	
Contractor or R	epresentative's Name (pl	ease print)	
/(m.	the MANN		2-14-18
Contractor or Re	epresentative's Signature		Date
STP Approva	als for Change Orde	rs	
Project Manage			Date 2-14-18
STP Department	Director	Viela Dre	Date
Grants Departm	ept (if applicable, 4XX ac	counts	Dote
Y X/7	11/1/1/		2/10/18
Capital Agodunt	git (if applicable, capital	occounts)	Date
Additional Infe	ormation and STP App brief description of orig	provals for Change Orders Exinal contract scope:	ceeding 10% or \$150,000
Legal Departmen			D-4-
			Date
Administration			Date
Onstru	action Contract Ch	ange Order Form	

Weather and Working Days Report
PROJECT #: STACK
PROJECT NAME: STACK
and Ending July 3/ For Period Beginning

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Day	Date	Charge/No Charge	Reason
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4			111 4
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			Work
-/			Work
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Weather and Working Days Report
PROJECT #:
PROJECT NAME:

and Ending Aug 3/ For Period Beginning

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26	<u> </u>		fam
27			Rain
28			Rain
29		•	Ram
28 29 30 31	200		Poin
31			Kam
ontractor's Repres	entative		Date:

Weather and Working Days Report
PROJECT #: STACK
PROJECT NAME:

and Ending Sept 30 For Period Beginning

Day	Date	Charge/No Charge	Reason
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9			Ri
10			Rain Dart
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Weather and Working Days Report PROJECT #: PROJECT NAME: and Ending Oct. 31

For Period Beginning Oct 1

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30 31 Work	28			0.
31 Work	29		,	Karin
Wo-/k	31			Work
Contractor's Representative Date:	Contractor's Repres	enlative		Work

Weather and Working Days Report PROJECT #: PROJECT NAME: STACK and Ending Nov 30

For Period Beginning //o/

Day	Date	Charge/No Charge	Reason
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Weather and Working Days Report PROJECT #: PROJECT NAME:

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