ST. TAMMANY PARISH GOVERNMENT

Construction Contract Change Order Form

Project Information		
Project Manager	Department	Date
Truman D. "Trip" Sharp, III	Public Works / Eng	ineeria 6/4/2018
Project Name	PMO Project I	Number
STAC Phase 3 Drainage Detention Po		
Purchase Order Number	Work Order N	umber
S110573/21800943	N/A	
Contracting Company/Vendor	Funding Accou	
Stranco LLC	<u>403-15-570</u>	11 / 403-15-56800
Location/Council District(s)	Change Order	Number
LA 434 Dist 11	04	

Tabulation Information

JUN 1 3 2018 W	
----------------	--

Original PO / Contract Amount	\$ 913,360.00
Previous Change Order Total	-\$ 244.50
Sub-Total	\$ 913,115.50
This Change Order Amount*	\$ 2,730.00
Revised PO / Contract Total	\$ 915,845.50

^{*}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

EN11000008/P50000CONS/T50100CONS 200-460-4640-000-570110-31 The proposed revision will necessitate the following changes in quantities (if applicable):

ITEM#	ITEM	UNIT	UNIT PRICE		REVISED		ORIGINAL	
		- 1		QUANTITY	AMOUNT	QUANTITY	AMOUNT	
714-01-00	Slab Sodding	SY	6.50	4087	\$ 26,565.50	3667	\$ 23,835.50	
					\$ 0.00		\$ 0.00	
					\$ 0.00		\$ 0.00	
					\$ 0.00	eranda tradi i Sanara	\$ 0.00	
					\$ 0.00		\$ 0.00	
					\$ 0.00		\$ 0.00	
					\$ 0.00		\$ 0.00	
			1		\$ 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	
					\$ 0.00	Epst Color	\$ 0.00	
					\$ 0.00		\$ 0.00	
			1000		\$ 0.00		\$ 0.00	
					\$ 0.00		\$ 0.00	
			IN SEN		\$ 0.00		\$ 0.00	
					\$ 0.00		\$ 0.00	
				THE STATE	\$ 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	4-8-81	\$ 0.00	

ADDITIONAL DAYS:	OVER RUN or UNDER RUN				
35	AMOUNT OF: \$ 2,730.00	TOTAL	\$ 26,565.50	TOTAL	\$ 23,835.50



CAO Policy 4.5 Page 3 of 3

Date	PMO Project Number	This Change Order Amount	Revised Total \$ 915, 845.
6/4/2018	2011EN0008/EN	\$ 2,730.00	\$ 916,090.00
Change Or	der Accepted and A	proved By	
Contractor or	Representative's Name (p	lease print)	178 ₀ 50.00
Til	nothy MANI	\mathcal{V}	6/4/18
Contractor or	Representative's Signatur	e	Date
	un this Man	V	470424904 TV C
STP Appro	vals for Change Orde	ers	
Project Mapa			Date
20	1-1		6/4/18
STP Departme	ent Director		Date
2	TUST	Techael Noto	6/4/18
Glants Depart	timent (if applicable, 4XX a		Date
	M//1		10/20/10
Capital Accou	ntant (if applicable espito	(accounts)	Date
NIA /	700	, , , , , , , , , , , , , , , , , , , ,	
NIT		KITCH MARKETON CONTROL	200 200 000 00
Additional	nformation and STP Ar	provals for Change Orders I	Exceeding 10% or \$150 000
	ger: brief description of or		EXCEEDING 10/8 OF \$130,000
			1
8			
Local Departs	mant		Date
Legal Departn	nem		Dute
Administration	n		Date
AM			
Cons	struction Contract C	hange Order Form	

Exhibit A

714-01-00100 Slab Sodding (Bermuda Grass): This item is being increased so that contract quantities will match installed quantities. Extra slab sodding was needed in areas where the Parish owned detention pond transitioned into the privately owned linear retention pond, as well as, where the construction servitude allowed the temporary crossing of the linear retention pond.

DAYS – This change order is to add rain days from the months of March 2018 through April 2018, to the contract time. Weather and Working day reports are attached.



May 22, 2018

Mr. Truman "Trip" Sharp

St. Tammany Parish Engineering Dept.

RE: F

Final Quantity of Sod

STAC - Phase 3

Dear Mr. Sharpe:

The total amount of sod required for the project is 4,087 square yards. Change Order 3 was for 3,667 square yards. Please add 420 square yards to the final close out change order. The price is the same at \$6.50 per square yard. Total cost is \$2,730.00. Also, please add additional contract days for this work.

Should you need additional information, please call.

Thanks,

Timothy Mann

Stranco, L.L.C. - General Manager

Weather and Working Days Report
PROJECT #:
PROJECT NAME:

For Period Beginning March | and Ending March | 3 |

Date | Charge No Charge | Reason

Эзу	Date	Charge No Charge	Reason
- /			
7			
3			
4			
			0
6	<u> </u>		Pary
7			Wet
-8_			Wil
9			
10			
11			Kan
12			met
13			1111. *
	_		
14			p for
15			· Sour
16			Kan 191
17			Rain VC
18			Fam
19			Wet
20			Wet
2/			I West
2.0			
22			
20	,		
23 23 24 29 20			
ری		-	
26			
27			
28			
27 28 29 31			Roin Wet Date:
30	7		WW

Weather and Working Days Report 574 111

For Period Beginning Agust /

and Ending & prl 3

Day	Date	Charge No Charge	Reason
1			
2			
3			
			10
4			Kan
5			Wet
6			Wet
7			Kain
E	NED 120007		heis
a			10.
7			Wit
10	-		A.N
11			west 10
12			200
13			Rein Day (1)
···			1
16			W +
10			11213
16			100
11			Wit
18			
19			N N -12 - 22 - 22 - 22 - 22 - 22 - 22 -
20			
21			10 -
97			111 d
24 26 28 29 321			Wit. Wit.
03			With,
Q4			Wex
25			
26			Rein
27			Mis
90			111.2
50			WW.
27			