



Construction Contract Change Order Form

Project Information

Project Manager Truman D. "Trip" Sharp, III	Department Public Works / Engineering	Date 7/10/17
Project Name STAC Phase 3 Drainage Detention Pond / NATC Pad	PMO Project Number 2011EN0008	
Purchase Order Number S110573	Work Order Number N/A	
Contracting Company/Vendor Stranco LLC	Funding Account Number(s) 403-15-57011 / 403-15-56800	
Location/Council District(s) LA 434 Dist 11	Change Order Number 01	

AUG 03 2017

Tabulation Information

Original PO / Contract Amount	\$ 913,360.00
Previous Change Order Total	0
Sub-Total	\$ 913,360.00
This Change Order Amount*	\$ 0.00 RAIN DAYS
Revised PO / Contract Total	\$ 913,360.00

*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 contract 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 November 2016 through June 2017, to the contract time. Weather and Working day reports are attached. We are also adding forty-five (45) days to the contract to compensate the contractor for time lost while processing the wet soil used for the building pad. As per the contract, the contractor was to use soil excavated from the adjacent pond for the construction of the building pad. Due to the high water table, the excavated material was wet and required an average of five (5) days per lift (9 lifts total) to reach optimum moisture, which is necessary to obtain the required densities.

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

ITEM #	ITEM	UNIT	UNIT PRICE	REVISED		ORIGINAL	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 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
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00
					\$ 0.00		\$ 0.00

ADDITIONAL DAYS:	<input checked="" type="radio"/> OVER RUN or	AMOUNT OF: \$ 0.00	TOTAL	\$ 0.00	TOTAL	\$ 0.00
	<input type="radio"/> UNDER RUN					

Date	PMO Project Number	This Change Order Amount	Revised Total
7/10/17	2011EN0008	\$ 0.00	\$ 913,360.00

Change Order Accepted and Approved By

Contractor or Representative's Name (please print)

Timothy MANN

8-3-2017

Contractor or Representative's Signature

Timothy Mann

Date

STP Approvals for Change Orders

Project Manager

[Signature]

Date

8/3/17

STP Department Director

[Signature] Michael Noto

Date

8/3/17

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



STAC

Weather and Working Days Report

PROJECT #: 2011EN0008

PROJECT NAME: STAC Phase 3

For Period Beginning Nov 1 2016 and Ending Nov 30 2016

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

(24)

Contractor's Representative _____

Nov 30 2016
Date:

STAC

Weather and Working Days Report

PROJECT #: 2011EN0008

PROJECT NAME: STAC Phase 3

For Period Beginning Dec 1 2016 and Ending Dec 31 2016

Day	Date	Charge/No Charge	Reason	
1			Wet	10
2			Wet Work	
3			Rain	11
4			Rain	12
5			Rain	13
6			Wet	14
7			Wet	15
8			Rain Wet	16
9			Wet	17
10				
11				
12			Rain	18
13			Rain	19
14			Wet	20
15			Wet	21
16			Work	22
17				
18			Rain	23
19			Wet	24
20			Wet	25
21				
22				
23				
24				
25			Rain	26
26			Wet	27
27			Rain	28
28			Wet	29
29			Rain	30
30			Rain	31
31			Rain	32

(20)

Contractor's Representative _____

Date: _____

Weather and Working Days Report

Project No 2011EN0008

STAC Phase 3

For Period Beginning Jan 1 and Ending Jan 31

Day	Date	Charge/No Charge	Reason	
1			Rain	33
2			Rain	34
3			Wet	35
4			Wet	36
5			Rain	37
6			Rain	38
7			Wet	39
8			Wet	40
9				
10				
11			Rain	41
12			Light Rain Wet	42
13			Wet	43
14			Wet	44
15			Wet	45
16				
17				
18				
19			Rain	46
20			Wet	47
21			Rain	48
22			Rain	49
23			Wet	50
24			Wet	51
25			Rain	52
26			Wet	53
27				
28				
29				
30			Rain	54
31			Wet	55

2

Contractor's Representative _____

Date: _____

SIAC Phase 3

Weather and Working Days Report

Project No 2011EN0008

STAC Phase 3

For Period Beginning Feb 1 and Ending Feb 28

Day	Date	Charge/No Charge	Reason
1			
2			
3			
4			
5			
6			
7			Rain 56
8			Wet 57
9			Wet 58
10			Wet 59
11			Wet 60
12			Wet 61
13			
14			
15			
16			
17			Rain 62
18			Rain 63
19			Wet 64
20			Rain 65
21			Rain 66
22			Wet 67
23			Wet 68
24			Wet 69
25			Wet 70
26			Wet 71
27			Rain 72
28			Wet 73

Contractor's Representative

Date:

Weather and Working Days Report

Project No 2011EN0008

STAC Phase 3

For Period Beginning March 1 and Ending March 31

Day	Date	Change/No Charge	Reason	
1			Rain	74
2			Wet	75
3			Wet	76
4				
5				
6			Rain	77
7			Rain	78
8			Wet	79
9			Wet	80
10			Wet	81
11			Wet	82
12			Rain	83
13			Rain	84
14			Wet	85
15			Wet	86
16				
17				
18				
19				
20				
21				
22				
23				
24				
25			Rain	87
26			Wet	88
27			Wet	89
28				
29				
30			Rain	90
31			Wet	91

12

Contractor's Representative _____

Date: _____

STAC Phase

Weather and Working Days Report
Project No 2011EN0008

STAC Phase 3

For Period Beginning April 1 and Ending April 30

Day	Date	Charge/No Charge	Reason	
1				
2				
3				
4			Rain	92
5			Rain	93
6			Rain	94
7			Wet	95
8			Wet	96
9				
10				
11				
12				
13				
14				
15			Rain	97
16			Rain	98
17			Rain	99
18			Wet	100
19			Wet	101
20				
21				
22			Rain	102
23			Rain	103
24			Wet	104
25				
26				
27			Rain	105
28			Wet	106
29				
30			Rain	107
31			Wet	108

1 day 798
120

Contractor's Representative

Date

STAC Phase

Weather and Working Days Report

Project No 2011EN0008

STAC Phase 3

For Period Beginning May 1 and Ending May 30

Day	Date	Change/No Change	Reason	
1			Rain	109
2			Rain	110
3			Rain	111
4			Rain	112
5			Rain	113
6			Wet	114
7			Wet	115
8				
9				
10				
11				
12			Rain	116
13			Wet	117
14			Wet	118
15			Wet	119
16			Rain	120
17			Wet	121
18				
19			Rain	122
20			Rain	123
21			Rain	124
22			Rain	125
23			Rain	126
24			Wet	127
25				
26				
27				
28			Rain	128
29			Rain	129
30			Rain	130

19 DAYS

20

127
Add
Rain
RAIN 128
RAIN 129 3 DAYS
RAIN 130

Contractor's Representative

Date

STac

Weather and Working Days Report

Project No 2011EN0008

STAC Phase 3

For Period Beginning June 1 and Ending June 30

Day	Date	Charge/No Charge	Reason	
1			Rain	131
2			Wet	132
3			Rain	133
4			Rain	134
5			Rain	135
6			Rain	136
7			Wet	137
8			Wet	138
9			Rain	139
10			Wet	140
11			Wet	141
12			Rain 4 hrs Work	142
13			Wet Work	
14			Work	
15			Work	
16			Work	
17			Rain 2 hrs	143
18			Work	
19			Work	
20			Rain	144
21			Rain	145
22			Wet	146
23			Rain	147
24			Rain	148
25			Wet	149
26			Wet	150
27			Wet	151
28			Rain	152
29			Rain	153
30			Wet	154
31				

20

Rain
3 days

Contractor's Representative

Date: