Change Order (Form C-00 63 63)

No. <u>1</u>

Date of Issuance:	6/30/2021	Effective Date: <u>6/30/2021</u>					
Project: Chapman	Substation	Owner: FMPA/Green C Springs		r's Contract No.: LC2020-17 2722725)			
Contract: Substation	on Construction (AD	,	of Contract: 12/04/2020				
Contractor: Terry's	s Electric Inc.		Contra	actor's Project No.:			
The Contract Docu	uments are modified	as follows upon execution	n of this Change (Order:			
Description: Labor	for additional ductbar	nk conduit (1400ft) \$21,000	0; Additio	nal ductbank conduit materials \$20,489.70			
Additional foundation	on work \$16,632;	Labor to remove capacito	or banks \$10,000;				
Three additional Ho	offman panels \$7,412.	47					
•	locuments supporting ractor and subcontract	0 0,					
CHANGE	IN CONTRACT PR	ICE:	CHANGE I	N CONTRACT TIMES:			
Original Contract P	rice:		ontract Times: ial completion (da	Working days Calendar days ys or date):			
\$ <u>879,086.00</u>		_ Ready fo	or final payment (d	ays or date):			
	e] from previously app to No:	proved [Increase] No		reviously approved Change Orders			
\$_N/A			ial completion (day or final payment (d				
	to this Change Order	-	imes prior to this C				
\$ <u>879,086.00</u>	to this entinge eraci	Substant	Substantial completion (days or date): Ready for final payment (days or date):				
4_017,400000		_		.,			
Increase of this Cha	nge Order:		Increase of this Change Order: Substantial completion (days or date):				
\$ <u>75,534.17</u>			/	ays or date):			
Contract Price incom	porating this Change			oved Change Orders: ys or date):			
\$ <u>954,620.17</u>		_ Ready fo	or final payment (d	ays or date):			
REQUESTED:		RECOMMENDED:		ACCEPTED:			
D.,,		By: P Contray	Jenso	D ₁₁₁			
By:Contractor (Auth	orized Signature)	Engineer (Authorized	l Signature)	By:Owner (Authorized Signature)			
	enzou signado	T 1 20 2021		Date:			
Approved by Fundi	ng Agency (if applica	ble):		Date:			



T&M

JOB #:	8193
CUSTOMER:	FMPA/GREEN COVE SPRINGS
JOB NAME:	CHAPMAN SUB
ADDRESS:	
ADDITIONAL	
INFORMATION:	

DATE:	6/30/21
COMPLETE:	
INCOMPLETE:	
WARRANTY:	
T&M:	>

EMPLOYEE	ST HOURS	OT HOURS	ST RATE	OT RATE

(DESCRIBE THE WORK PERFORMED HERE)

ADDITIONAL 1400 FT OF CONDUIT IN DUCT BANK INCLUDING LABOR FOR CONDUIT AND FITTING INSTALLATION, EXCAVATION, BACKFILL AND COMPACTION, AND PLACING FLOWFILL.

DESCRIPTION OF MATERIAL	UNIT	QTY	RATE	TOTAL	DESCRIPTION OF EQUIPMENT	RATE	UNIT	QTY	TOTAL
				\$ -	ADDITIONAL DUCTBANK CONDUIT	\$ 15.00	LOT	1400	\$ 21,000.00
				\$ -					\$ -
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				\$ -		TOTAL EQI			21,000.00
				\$ -		TOTAL M			-
				\$ -		TOTAL S			-
				\$ -		TOTAL O	T LABOR	\$	-
				\$ -		TAX	0.00%		-
				\$ -		T	OTALS	\$	21,000.00



T&M

JOB #:	8193
CUSTOMER:	FMPA/GREEN COVE SPRINGS
JOB NAME:	CHAPMAN SUB
ADDRESS:	
ADDITIONAL	
INFORMATION:	

DATE:	6/30/21
COMPLETE:	
INCOMPLETE:	
WARRANTY:	
T&M:	>

EMPLOYEE	ST HOURS	OT HOURS	ST RATE	OT RATE

(DESCRIBE THE WORK PERFORMED HERE)

REMOVE CAPACITOR BANKS

DESCRIPTION OF MATERIAL	UNIT	QTY	RATE	TOTAL	DESCRIPTION OF EQUIPMENT	RATE	UNIT	QTY	TOTAL
				\$ -	REMOVE CAPACITOR BANKS	\$ 10,000.00	LOT	1	\$ 10,000.00
				\$ -					\$ -
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				\$ -		TOTAL EQI	JIPMENT	\$	10,000.00
				\$ -		TOTAL M			-
				\$ -			T LABOR		-
				\$ -		TOTAL O	T LABOR	\$	-
				\$ -		TAX		\$	-
				\$ -		T	OTALS	\$	10,000.00

Mitchell G. Hancock Inc.

Okeechobee, FL 34974

Proposal

Proposal Date: 4/8/2021 Proposal #: 3563

Job Name: CHAPMAN SUB

Purchase Order #:

10#:

Bill To:

TERRY'S ELECTRIC, INC. 600 N. THACKER AVE. SUITE A KISSIMMEE, FL. 34741

Description		Quantity	Unit	Rate	Total
FOUNDATION D MOBILIZATION AND DEMOBILIZATION		4	EACH	3,015.00 1,800.00	12,060.00 1,800.00
				×	
				,	
		9			
				-	
	24				

Acceptence Signature:

Total

\$13,860.00 fotal-16 632.00



2400 SOUTH DIVISION AVE ORLANDO FL 32805-6258 Phone: 407835 Fax: 407841

Sold to: TERRY'S ELECTRIC INC

NICK 8193 CHAPMAN

600 N THACKER AVE. SUITE A

KISSIMMEE FL 34741

Attn:

Jennifer Brennan

Phone: 407-846-4252

Email purchasing@terryselectric.com

Fax

407-846-2631

Date:

04/16/2021

Project Name:

CHAPMAN SUBSTATION

Graybar Order: 375143761

Purchase Order Nbr. 241729

8193

Release Nbr. Additional Ref#.

Ref Quote Nbr.

237744830

Graybar Contact:

Mr John A Carter

Email:

john carter@graybar.com

Order Acknowledgement

Thank you for Selecting Graybar, We Appreciate Your Business

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		24 EA		LASTICS 6" SCH 40 90DEG 60 RADIUS PE ELS		7,786 61	100	1.868.79
			Ship From	: Drop Ship-Factory				
FOB:	PPD - E	Bill						
****		orifrido derentrido ao al-locación do desendo da de que				Est Delivery [Date:	04/30/2021
200		8 EA	HERITAGE PL	ASTICS 3' SCH 40 90 DEG 60 RADIUS EL		3,318.79	100	265.50
			Ship From:	: Drop Ship-Factory				
FOB:	PPD - E	3ill						
********		***********				Est Delivery [ate:	04/30/2021
300		30 EA	PVC COND	COUP-6 Stock ZONE-TAMPA, FL	6 SCH40 COUPLING	744.61	100	223.38
GB Pa	ırt#: 882156	41	Ship From.	SIOCK ZONE-TAIVIPA: FL	•			
FOB:	S/P - F/		UPC#:	98006006114				
*****						Est Delivery D	ate:	04/30/2021
400		1,400 EA	PVC COND	PVC-6-20	6 SCH40 COND 20FT	1,051.22	100	14,717.08
			Ship From:	Reship-Factory				
GB Pa	rt#: 882157	01	Inbound Fr	t: N				
FOB:	S/P - F/	A	UPC#:	78007923516				
						Est Delivery D	ate:	04/30/2021

Item Total (Frt not included):

+ 20% total = 20,489.70

Subject to the standard terms and conditions set forth in this document.

Sold to: TERRY'S ELECTRIC INC

600 N THACKER AVE, SUITE A

KISSIMMEE FL 34741

Attn:

Jennifer Brennan

Date:

06/25/2021

Project Name: Graybar Order: **CHAPMAN SUBSTATION**

375863196

Purchase Order Nbr: Release Nbr:

242896 8193

Additional Ref#:

Ref Quote Nbr:

238291841

Order Acknowledgement
Thank you for Selecting Graybar, We Appreciate Your Business

Item I	tem/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
200		3 EA	HOFFMAN	CP2424	PANEL 22.20X22.20 FITS 24 X24	93.95	1	281.85
		05700	Ship From	: Drop Ship-Factory	1110 24 724			
GB Par		25706 - F/A	UPC#:	78351078580				
		· 				Est Delivery D	ate:	06/28/2021

Item Total (Frt not included):

6,177.06

+20% total \$ 7412.47