

Change Order (Form C-00 63 63)

No. 1

Date of Issuance: 6/30/2021

Effective Date: 6/30/2021

Project: Chapman Substation	Owner: FMPA/Green Cove Springs	Owner's Contract No.: LC2020-17 (PO #2722725)
Contract: Substation Construction (AD000727)		Date of Contract: 12/04/2020
Contractor: Terry's Electric Inc.		Contractor's Project No.:

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Labor for additional ductbank conduit (1400ft) \$21,000; Additional ductbank conduit materials \$20,489.70
 Additional foundation work \$16,632; Labor to remove capacitor banks \$10,000;
 Three additional Hoffman panels \$7,412.47

Attachments (list documents supporting change):

Invoices from Contractor and subcontractors

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ 879,086.00	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: \$ N/A	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: \$ 879,086.00	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Increase of this Change Order: \$ 75,534.17	Increase of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: \$ 954,620.17	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____

REQUESTED:	RECOMMENDED:	ACCEPTED:
By: _____ Contractor (Authorized Signature)	By: <u>P. Anthony Henson</u> Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)
Date: _____	Date: <u>July 30, 2021</u>	Date: _____
Approved by Funding Agency (if applicable): _____		Date: _____

Mitchell G. Hancock Inc.

Okeechobee, FL 34974

Proposal

Proposal Date: 4/8/2021

Proposal #: 3563

Job Name: CHAPMAN SUB

Purchase Order #:

IO#:

Bill To:

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

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

Acceptance Signature:

Total

\$13,860.00

total - 116632.00



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
 Release Nbr: 8193
 Additional Ref#: 237744830
 Ref Quote Nbr:
 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	HERITAGE PLASTICS	6" SCH 40 90DEG 60 RADIUS PE ELS		7,786.61	100	1,868.79
Ship From: Drop Ship-Factory								
FOB:		PPD - Bill						
						Est Delivery Date:		04/30/2021
200		8 EA	HERITAGE PLASTICS	3" SCH 40 90 DEG 60 RADIUS EL		3,318.79	100	265.50
Ship From: Drop Ship-Factory								
FOB:		PPD - Bill						
						Est Delivery Date:		04/30/2021
300		30 EA	PVC COND	COUP-6	6 SCH40 COUPLING	744.61	100	223.38
Ship From: Stock ZONE-TAMPA, FL								
GB Part#:		88215641						
FOB:		S/P - F/A		UPC#:		98006006114		
						Est Delivery Date:		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 Part#:		88215701		Inbound Frt:		N		
FOB:		S/P - F/A		UPC#:		78007923516		
						Est Delivery Date:		04/30/2021

Item Total (Frt not included): 17,074.75

+ 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: CHAPMAN SUBSTATION
Graybar Order: 375863196
Purchase Order Nbr: 242896
Release Nbr: 8193
Additional Ref#:
Ref Quote Nbr: 238291841

Order Acknowledgement

Thank you for Selecting Graybar, We Appreciate Your Business

Item	Item/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

Ship From: Drop Ship-Factory

GB Part#: 94025706

FOB: S/P - F/A

UPC#: 78351078580

Est Delivery Date: 06/28/2021

Item Total (Frt not included):

6,177.06

+ 20%

total \$ 7412.47

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