

Change Order (Form C-00 63 63)

No. 2

Date of Issuance: 02/21/2022

Effective Date: 02/21/2022

Project: Chapman Substation	Owner: FMPA/Green Cove Springs	Owner's Contract No.: 2722725
Contract: AD000727		Date of Contract: 12/04/2020
Contractor: Terry's Electric Inc.		Engineer's Project No.:

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

Description: Additional miscellaneous work added to scope as well as materials and delayed schedule

Attachments (list documents supporting change):

See attached

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 879,086.00

[Increase] [Decrease] from previously approved
Change Orders No. 1 to No. :

\$ 75,534.17

Contract Price prior to this Change Order:

\$ 954,620.17

[Increase] [Decrease] of this Change Order:

\$ 28,285.00

Contract Price incorporating this Change Order:

\$ 982,905.17

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☒ Working days ☐ Calendar days

Substantial completion (days or date): 180/210

Ready for final payment (days or date): 02/21/2022

[Increase] [Decrease] from previously approved Change Orders
No. NA to No. NA:

Substantial completion (days): NA

Ready for final payment (days): NA

Contract Times prior to this Change Order:

Substantial completion (days or date): NA

Ready for final payment (days or date): NA

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): NA

Ready for final payment (days or date): NA

Contract Times with all approved Change Orders:

Substantial completion (days or date): NA

Ready for final payment (days or date): NA

RECOMMENDED: P. Anthony Henson
By: _____

Engineer (Authorized Signature)

Date: March 16, 2022

Approved by Funding Agency (if applicable):

ACCEPTED:
By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED: Buddy Pardo
By: _____

Contractor (Authorized)

Date: 3/24/2022

Date: _____

Green Cove Springs - Chapman Road

<u>Date</u>	<u>Description of Change</u>	<u>Manhours</u>	<u>MH cost</u>	<u>Material & Equip</u>	<u>Cost</u>	<u>Total Cost</u>
5/20/2021	Drilling 5/8 holes in steel legs to support down pipes for all new switches in bay #3	7	\$ 455.00	45ft Manlift	\$ 700.00	\$ 1,155.00
9/23/2021	Framing time and personal, drilling holes, cutting unistruts and installation of splicing box 12x12x6 for MO 240-1 and MO 240-6 for heater circuit splicing.	30	\$ 2,200.00	Truck 511, Truck 445	\$ 550.00	\$ 2,750.00
6/27/2021	Install 4 four point terminal blocks in PT3	5	\$ 350.00			\$ 350.00
6/28/2021	Remove brackets from original install to install new aluminum angel. Measure, mark, drill and install new angel to fix riser issue. A total of 64 holes drilled.	23	\$ 1,460.00	45ft Manlift		\$ 1,460.00
6/29/2021	Remove grating and cut grounding on transformer to re-install an additional 40' more of 2" conduit to go over grounds on all 4 sides of transformer. Re-weld and attach grounding wire to all 4 sides around the transformer.	21	\$ 1,320.00			
6/29/2021	Remove and re-install station service pots on bay #3. Steel provided to fix clearance issue on pot transformers. Relocate pot transformers 10-12' lower from existing holes. Drill new holes.	21	\$ 1,420.00	45ft Manlift, 6K Lull Truck 511, Truck 436, 45ft manlift, mini excavator, crane	\$ 1,300.00	\$ 2,720.00
9/28/2021	Framing time and personal, installing legs, grounding and switch assembling for SW 201 and SW 101	30	\$ 2,050.00		\$ 700.00	\$ 2,750.00
9/29/2021	Framing time and personal. Cutting and relocating pull off eyes for string bus on bay #3	20	\$ 1,500.00	45ft manlift		\$ 1,500.00
9/29/2021	Framing time and personal. Cutting and rethreading and fixing existing light on #9 conduit3	8	\$ 600.00			\$ 600.00
none	downtime due to outage reschedule issues due to FPL coordination during cutover process					\$ 15,000.00
					total	\$ 28,285.00
	Items to be complete					
	Repair Graveling inside yard					
	Repair grounds from ductbank installtion					
	Repair ATS -					
	As built markups and pictures					