

**CONTRACT CHANGE ORDER TABULATION SHEET**

**CONTRACTOR NAME:** Third Generation Electrical, Inc.

**CONTRACT #:** 116035C

**Location/Type of Work:** Chisholm Trail Park South Electrical, Phase 2

<b>Initial Contract Amount:</b>	\$231,092.36	<b>Incentive Payments:</b>	None
<b>Start Date:</b>	December 16, 2014	<b>Initial Contract Time:</b>	120
<b>Completion Date:</b>	April 30, 2015	<b>Liquidated Damages:</b>	\$1,000.00 per day
<b>Current Price:</b>	\$0.00	<b>Disincentive Payment:</b>	\$0.00 per day
<b>Percent Increase:</b>	-33.00%		

<b>CHANGE ORDER NUMBER</b>	<b>NUMBER OF DAYS ADDED TO THE CONTRACT</b>	<b>TOTAL COST CHA THIS QUANTITY</b>
Change #01	14	-
Change #02	#REF!	#REF!
Change #03	#REF!	#REF!
Change #04	#REF!	#REF!
Change #05	#REF!	#REF!
Change #06	#REF!	#REF!
Change #07	#REF!	#REF!
Change #08	#REF!	#REF!
Change #09	#REF!	#REF!
Change #10	#REF!	#REF!
<b>Subtotal:</b>	#REF!	#REF!

  

<b>CHANGE ORDER NUMBER</b>	<b>NUMBER OF DAYS ADDED TO THE CONTRACT</b>	<b>TOTAL COST CHA THIS CHANG</b>
Major Change MC01	0	
Major Change MC02	#REF!	#REF!
Major Change MC03	14	-
Major Change MC04	#REF!	#REF!
<b>Subtotal:</b>	#REF!	#REF!
<b>TOTALS:</b>	#REF!	#REF!

This report printed: July 17, 2015

**CHANGE FOR  
' CHANGE**  
\$52,426.56

**CHANGE FOR  
THE ORDER**  
\$0.00

\$52,426.57

**CITY OF BROKEN ARROW, OKLAHOMA  
ENGINEERING/CONSTRUCTION DEPARTMENT**

**APPLICATION FOR APPROVAL OF "MINOR" CHANGE OF PLANS**

**Name:** Third Generation Electrical, Inc.

**Contract Number:** 116035C

**Location:** Chisholm Trail Park South Electrical, Phase 2

**Date:** August 30, 2011

**Minor Change Number** C01

**Approval is requested for the following minor changes:**

1. Total Number of Days Added by this Change Order: 0

**Which are necessary for the following reasons:**

1. No days added by this change order.

**Additions to the original contract:**

<b>Item #</b>	<b>Item</b>	<b>Unit</b>	<b>Price</b>	<b>Quantity</b>	<b>Amount</b>
					\$0.00
<b>Total Additions:</b>					\$0.00

**Deletions to the original contract:**

<b>Item #</b>	<b>Item</b>	<b>Unit</b>	<b>Price</b>	<b>Quantity</b>	<b>Amount</b>
					\$0.00
					\$0.00
					\$0.00

**This Change Order is a Net Underrun: \$0.00**

**Total Previous Change Orders  
Total Cost of Change Orders  
Original Contract Amount  
Percent Change In Contract Amount**

Submitted: \_\_\_\_\_ Engineer Date: \_\_\_\_\_

Approved: \_\_\_\_\_ Contractor Date: \_\_\_\_\_

Recommended/Approved: \_\_\_\_\_ Director, Engr. & Const. Date: \_\_\_\_\_

Approved: \_\_\_\_\_ City Manager Date: \_\_\_\_\_

This change order brings the project up to date on all issues of cost increases and time increases as of: 08/30/11

Original Clerk---Original Contractor---Original File---Copy to Finance

**CITY OF BROKEN ARROW, OKLAHOMA  
ENGINEERING/CONSTRUCTION DEPARTMENT**

**APPLICATION FOR APPROVAL OF "MAJOR" CHANGE OF PLANS**

**Name:** Third Generation Electrical, Inc.

**Contract Number:** 116035C

**Location:** Chisholm Trail Park South Electrical, Phase 2

**Date:** July 1, 2015

**Major Change Number** MC01

**Approval is requested for the following major changes:**

1. Total Number of Days Added by this Change Order: 14

**Which are necessary for the following reasons:**

1. Additional time added due to weather constraints.
2. Field changes to plan layout of electric distribution system to facilitate use of existing equipment. This change also facilitated an added efficiency to the system.

**Additions to the original contract:**

<b>Item #</b>	<b>Item</b>	<b>Unit</b>	<b>Price</b>	<b>Quantity</b>	<b>Amount</b>
CO1-1	New Transformer Pad	LS	\$17,892.00	1.00	\$17,892.00
CO1-2	Move Transformer /MDP	LS	\$8,589.00	1.00	\$8,589.00
CO1-3	New Sectionalizer W/3-3 point	LS	\$8,358.00	1.00	\$8,358.00
CO1-4	Primary Termination	EA	\$781.83	6.00	\$4,690.98
CO1-5	(2) - 4" W/4 #500 Cu-Secondary	LF	\$72.21	32.00	\$2,310.72
CO1-6	(1) - 4" Conduit W/ 3 #2 15KV ##2	LF	\$25.98	549.00	\$14,263.02
CO1-7	Stainless Enclosure W/ HTR - C Sw	EA	\$3,856.00	2.00	\$7,712.00
<b>Total Additions:</b>					<b>\$63,815.72</b>

**Deletions to the original contract:**

<b>Item #</b>	<b>Item</b>	<b>Unit</b>	<b>Price</b>	<b>Quantity</b>	<b>Amount</b>
Various	Under run items associated with Change	LS	\$116,242.29	1.00	\$116,242.29
					\$0.00
<b>Total Deletions:</b>					<b>\$116,242.29</b>

**This Change Order is a Net Underrun:** \$52,426.57

<b>Total Previous Change Orders</b>	\$0.00
<b>Total Cost of Change Orders</b>	(\$52,426.57)
<b>Original Contract Amount</b>	\$231,092.36
<b>Percent Change In Contract Amount</b>	77.30% of original value

<u>Submitted:</u>	Engineer	Date: _____
<u>Approved:</u>	Contractor	Date: _____
<u>Recommended/Approved:</u>	Director, Engr. & Const.	Date: _____
<u>Approved:</u>	City Manager	Date: _____

This change order brings the project up to date on all issues of cost increases and time increases as of: 07/01/15

This change was approved at the City Council/BAMA meeting held on: \_\_\_\_\_  
Original Clerk---Original Contractor---Original File---Copy to Finance