

# CHANGE ORDER

No. 1

PROJECT: DANIA PIER  
300 N. Beach Rd.  
Dania Beach, FL 33004

PO# 2012-00000222

DATE OF ISSUANCE: September 7, 2012

OWNER: CITY OF DANIA BEACH

CONTRACTOR: R & R Electric of Broward, Inc. Vendor # 1857

ENGINEER: KAM Engineering

**You are directed to make the following changes in the Contract Documents:**

**Description:** Scope of Change - See Attachment "A"

**Reason for change order:** See Attachment "A"

**Attachments:** (List documents supporting change): Cost and Time Summary

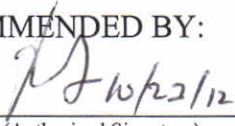
CHANGE IN CONTRACT PRICE:

Original Contract Prices: \$ 24,680.00  
\$ 8,740.00  
\$ 18,800.00  
Total Contract Price: \$ 52,220.00

Net increase (decrease) in this Change Order: \$18,600.00


Contract price with this Change Order: \$70,820.00

RECOMMENDED BY:

  
Engineer (Authorized Signature)

DATE: 10/23/12

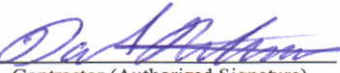
APPROVED BY:

  
Owner (Authorized Signature)

DATE: 10/29/12

DJO 10/23/2012

ACCEPTED BY:

  
Contractor (Authorized Signature)

DATE: 10/25/2012

## CHANGE ORDER

**TO:** CITY OF DANIA BEACH  
**PROJECT:** DANIA PIER, 300 N. BEACH RD.  
**CONTRACTOR:** R & R ELECTRIC OF BROWARD, INC.  
**DATE:** SEPTEMBER 7, 2012

This Change Order will authorize the following change to the Agreement:

The Work as set forth in the Agreement is amended to include the items set forth in Attachments "A" and by this reference made a part of this document.

This Change Order constitutes full, final, and complete authorization for compensation to the Contractor for all costs, expenses, overhead, and profit, and any damages of every kind that the Contractor may incur in connection with the above referenced change(s) in the Work, and any other effect on any of the Work under this Agreement. The Contractor acknowledges and agrees that the Lump Sum of \$ 52,220.00 under the Agreement will be increased to \$70,820.00 by this Change Order. Contractor expressly waives any claims for any additional compensation, damages or time extensions in connection with the above referenced change(s). Except as modified by the document, all terms of the Agreement shall remain in full force and effect and shall cover the performance of, and payment for, any work authorized under this document. Any defined terms not defined in this Change Order shall have the meanings set forth in the Agreement.

By signing below the parties indicate acceptance of this Change Order as set forth in it.

**CONTRACTOR,**  
**R & R Electric of Broward, Inc.**  
a Florida Corporation

By: David Richardson

Name: Paul Nixson

Title: President

**OWNER,**  
**CITY OF DANIA BEACH,**  
a Florida Municipal Corporation

By: [Signature]

Name: Robert Baldwin

Title: City Manager

DFO 10/23/2012

# **ATTACHMENT "A"**

**City of Dania Beach, Florida  
PO# 2012-00000222  
CHANGE ORDER No. 1**

## **SCOPE OF CHANGE**

This Change Order provides means of payment from the Contract Allowance Accounts for the following work to be performed:

1. Furnish and Install (1) 600 amp fused 3-Phase Stainless Steel Disconnect.
2. Furnish and Install (2) 200 amp fused 3-Phase Stainless Steel Disconnects.

Original Contract Amount: \$52,220.00  
Change Order Amount: \$18,600.00

**Total Contract Amount with Change Order: \$70,820.00**

This Change Order includes not only all direct costs of Contractor such as labor, material, job overhead, and profit markup, but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruptions, extended direct overhead or general overhead, acceleration, material or other escalation which includes wages, and other impact costs.

**R & R ELECTRIC OF BROWARD, INC.**  
 7958 PINES BLVD., SUITE 238  
 PEMBROKE PINES, FL 33024  
 PHONE (954) 818-5188  
 FAX (954) 983-8851

# PROPOSAL

Date	PROPOSAL #
9/7/2012	1113

<b>Bill to:</b>
CITY OF DANIA BEACH 100 WEST DANIA BEACH BLVD. DANIA BEACH, FL 33004

PO #
VENDOR #
1857

<b>PROJECT LOCATION:</b>
DANIA PIER 300 N. BEACH RD. DANIA BEACH, FL 33004

Qty/Hrs	Description	Rate	
1	<p><b>** CHANGE ORDER **</b></p> <p>THE FOLLOWING CHANGES HAVE BEEN MADE FOR THE SERVICE AS PER DRAWINGS:</p> <p>1. FURNISH / INSTALL (1) 600 AMP FUSED 3-PHASE DISCONNECT.            2. FURNISH / INSTALL (2) 200 AMP FUSED 3-PHASE DISCONNECTS.</p> <p><b>* LABOR &amp; MATERIAL</b></p> <p><i>BASED ON KAMM CONSULTING'S            REVISED DRAWINGS <del>DATE</del> FOR            NEW STAINLESS STEEL PANEL BOX</i></p>	18,600.00	18,600.00

LIC# ER0006260 CC# 80-CME-691-X	<b>Subtotal</b>	\$18,600.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>TOTAL</b>	\$18,600.00

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE WORK TO BE COMPLETED PER NEC CODES. PAYMENT IS DUE UPON COMPLETION UNLESS OTHERWISE NOTED. THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

Signature _____	Signature _____
Date <u>9/19/12</u>	Date _____