



## Construction Contract CHANGE ORDER (CO)

Project Name: **336A Aircraft Parts Storage**

DU Job #: **J101394**

CO #

Contractor: **Fullford Electric**

DU PO #: **103730**

**01**

The Contractor shall furnish all labor, equipment and materials, and perform all work necessary to complete the work described herein and/or in the document(s) attached hereto. DO NOT start work under this CO until you receive a fully executed original (signed by Doyon Utilities), or a written Notice to Proceed.

### Description of Work:

Reference	Item Description	Time Change* Cal. Days**	Price Change U.S. Dollars**
1	material and labor for light pole bases		\$6,018.02

\* Time Changes are NOT cumulative; Net Time Change = largest increase + largest decrease.

\*\* Value in parenthesis is negative; i.e., (time reduction) or (\$ credit)

Net Change: **0**

**\$6,018.02**

As a result of this Change Order: the Contract Completion Time is UNCHANGED,  
and the Total Contract Price is INCREASED \$6,018.02.

The Total Adjusted Contract Price to date and the Adjusted Contract Completion Date are stated in the Contract Summary below.

The Contractor hereby accepts the foregoing adjustment as a final and complete equitable adjustment in full accord and satisfaction of all past, present and future liability originating under any Article in the Contract by reason of the facts and circumstances giving rise to this Change Order. Except as hereby modified, all terms and conditions of said Contract, as heretofore modified, remain unchanged and in full force and effect.

### THIS CHANGE ORDER IS HEREBY ACCEPTED:

Contractor:

**Fullford Electric**

Lael Fullford/Project Manager  
Typed or Printed Name / Title

Signature

Date

### RECOMMENDED BY:

Chris Davis  
Architect/Engineer

Date

William Farrell  
Doyon Utilities Project Manager

10/21/10

Date

### ACCEPTED BY:

for Doyon Utilities

Date

### CONTRACT SUMMARY UPON EXECUTION OF THIS CHANGE ORDER:

Original Contract Completion Date: **1-Oct-2010**

Adjusted Contract Completion Date: **1-Oct-2010**

Original Contract Amount: **\$63,490.00**

Previous Contract Total: **\$63,490.00**

Previous Additions: **\$0.00**

This Change Order, ADD: **\$6,018.02**

Previous Deductions: **\$0.00**

Total Adjusted Contract Price to date: **\$69,508.02**



**FULLFORD ELECTRIC**  
Fullford Technology Systems

## CHANGE ORDER

DATE: 10-21-10

TO: Doyon Utilities

PREPARED BY: Marty Rawlins

ATTN: William Farrell

PROJECT: Aircraft Parts Storage EDS

PROJECT #: 202890

CHANGE #: 01

RFP #:

DCVR #:

**Description of Change:** Supply Light Pole Bases

**Inclusions:**

1. Concrete, re-bar, sauna tubes, ground wire and conduit to construct light base.
2. Labor to build light bases.

Material:	\$2,169.18	x	15% Over Head	x	10% Profit =	\$2,744.02
Labor - ST:	40		Hours x		81.85 Per hour =	\$3,274.00

**TOTAL CHANGE ORDER:**

**\$6,018.02**

  
Fullford Electric, Inc.

10-21-10  
Date



HC Redi-Mix, Inc.  
P. O. Box 80688  
Fairbanks AK 99708  
907 488-2388

## Service Invoice

Invoice#: 131966

Date: 07/13/2010

**Billed To:** Fullford Electric  
303 East Van Horn Rd  
Fairbanks AK 99701

**Project:**

Job # 202890  
Phase 110  
Fairbanks AK 99701

**Scheduled:** 07/13/2010  
**Time:** 05:11 AM

**Employee:**

**Order#:**

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
	2040	Concrete Type I 4000 psi	6.0000	101.000000	606.00	N

Inv# \_\_\_\_\_ Date \_\_\_\_\_  
PO# \_\_\_\_\_ Sub Cont \_\_\_\_\_  
Vendor# \_\_\_\_\_ Job# 202890  
Phase 110 Job Name FTW- AC Pts Storage EDS  
Acct# 5001 Sub Acct# 7  
Cost Code 11210-5 Cost Type 1  
Record \_\_\_\_\_ Notes \_\_\_\_\_

A service charge of 10.50 % per annum will be charged on all amounts  
overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	606.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>606.00</b>



LOCATION

<u>MATERIAL</u>	<u>DESIGN QTY</u>	<u>REQUIRED</u>	<u>BATCHED</u>	<u>% VAR</u>	<u>%MOISTURE</u>	<u>ACTUAL WAT</u>
3/4	1935 lb	11685 lb	11600	- .73%	0.65 M	8.98 gl
SAND	1280 lb	7716 lb	7710	- .08%	0.47 A	4.32 gl
TYPE I	550.0 lb	3300.0 lb	3300.0	0.00%		
WATER	25.80 gl	129.44 gl	129.00	- .34%		129.00 gl
MICRO AIR	1.40 oz	8.40 oz	8.00	-4.76%		
POLY 997	35.00 oz	210.00 oz	212.00	0.95%		
NON-SIMULATED NUM BATCHES: 1						
DESIGN W/C: 0.391 WATER/CEMENT: 0.360T TO ADD: 12.5 gl						

# INVOICE

**FAIRBANKS PRECAST & REBAR**  
 1122 Bradway Road  
 North Pole, Alaska 99705  
 Phone (907) 488-9763 Fax (907) 488-8300

Bill To: Regular

Ship To:

Invoice

FULLFORD ELECTRIC, INC FBS  
 383 EAST VAN HORN RD

303 EAST VAN HORN RD.

3123

Date

FAIRBANKS, AK

00701

7/20/2010 1:46:36 PM

Buyer/Cust No

Order No

Customer PO #

Ter

Sls #

FAIRBANKS, AK

00701

SPS Group

407811

PROJ# 202890

PROJ# 202890

Ship Via

Terms

Ref #

Pay Type

Change

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
712 #6 REBAR	LB		13		
713 #4 A708/615 COIL	LB		167		
714 #6 REBAR	LB		342		
715 PRE-TIED CAGES	EA		4	275.000	1100.000
Subtotal:					1100.000
RECEIPT TOTAL					1100.000

Inv# \_\_\_\_\_ Date \_\_\_\_\_  
 PO# \_\_\_\_\_ Sub Cont \_\_\_\_\_  
 Vendor# \_\_\_\_\_ Job# 202890  
 Phase \_\_\_\_\_ Job Name APS - EDS  
 Acct# 5001 Sub Acct# \_\_\_\_\_  
 Cost Code 16100 Cost Type 1  
 Record \_\_\_\_\_ Notes \_\_\_\_\_

Signature

*Will Oles* 7/26/10

WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL RECEIPT. A 20% RESTOCKING FEE WILL APPLY ON A RESPONSIBLE FOR ANY DAMAGE TO VEHICLES DURING GRAB OR PRODUCT LOADING

DELIVERY/LOADING COPY

**POLAR SUPPLY COMPANY**

A Division of Spenard Builders Supply

POLAR SUPPLY (FAIRBANKS)  
2134 TEXACO AVENUE  
FAIRBANKS, AK  
(907) 452-4743

99701

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\* \*\*\*INVOICE\*\*\*  
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ACCOUNT 30-00101009-000  
FULLFORD ELECTRIC INC

303 E VAN HORN RD  
FAIRBANKS AK 99701-7625

SOLD TO

SHIP TO

NUMBER 88525  
DATE 8/20/2010  
TIME 8:12 AM  
JUL 30 2010  
By

OUR ORDER NO. 17610345-00

SELLING STORE		760		SHIPPING STORE		760		SALES PERSON		7602 BILL GROESBECK		ORDER NO.		17610345-00	
CUSTOMER P.O. #				202-595				TERMS		TERMS CODE 3					
QUANTITY ORDERED		QUANTITY SHIPPED		LUM		LUM		ITEM		DESCRIPTION		UNIT PRICE		EXTENDED PRICE	
												4EA		463.18	

Inv# \_\_\_\_\_ Date \_\_\_\_\_  
 Job# \_\_\_\_\_ Sub Cont \_\_\_\_\_  
 Vendor# \_\_\_\_\_ Job# 202595-202800  
 Phone \_\_\_\_\_ Job Name APS  
 Fax# 5001 Sub Acct# \_\_\_\_\_  
 Cost Code 16100 Cost Type 1  
 Notes \_\_\_\_\_

Deliver by: 6/28/2010	WEIGHT # 252	NET SALE 463.18	TAXABLE SALE 463.18	TAX % .00	TAX .00	TOTAL 463.18
Order By: TODD TIMMONS						
CUSTOMER SIGNATURE X						

## Bill Farrell

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**From:** Lael Fullford [Lael@fullfordelectric.com]  
**Sent:** Tuesday, October 26, 2010 5:02 PM  
**To:** Bill Farrell  
**Subject:** FTW336A

Bill,

To follow up on our phone conversation, the labor that was included in the change order for the light pole bases at FTW336A was the labor that was required to cast in place the (4) light pole foundations as opposed to installing (4) pre-cast light pole foundations that we had anticipated installing when the project was bid.

Thank you,

Lael Fullford  
Project Manager  
Fullford Electric, Inc.  
907-456-0671