

**CHANGE ORDER**

PCO.4

Schmoldt Construction, Inc.  
 5797 CR 126, Suite A  
 Celina, TX 75009  
 (972)382-8499/Office (972)382-8399/Fax

File Reference  
 OWNER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER



**NAME & ADDRESS OF PROJECT:**

Myer's Park Amphitheater  
 CR 166 @ CR 168  
 Collin County, TX

CHANGE ORDER NUMBER: Four (4)  
 DATE: September 4, 2012  
 PROJECT NO.: 12-055  
 CONTRACT DATE: June 20, 2012  
 CONTRACT FOR: Myer's Park

**NAME AND ADDRESS OF OWNER:**

Myer's Park Amphitheater  
 CR 166 @ CR 168  
 Collin County, TX

CC:  
 160004

1.) Provide and install two (2) pole lights across the creek

\$0.00

Option #1 Bore underneath creek bed. Install two (2) vaults to connect bored conduit to pole lights \$ 6,760.00

Option #2 Install tandem breaker and new time clock on existing pedestal to control two (2) lights by parking lot. Pedestal is 130' from 1st pole. Includes 110' of underground. \$ ~~3,017.00~~ 2,765.40, 13A

TOTAL 0.00

The original Contract Sum was.....	\$	727,000.00
Net change by previously authorized Change Orders.....	\$	3,693.50
The Contract Sum prior to this Change Order was.....	\$	730,693.50
The Contract Sum will be increased by this Change Order in the amount of.....	\$	<del>0.00</del>
The new Contract Sum including this Change Order will be.....	\$	<del>730,693.50</del>

Handwritten calculations:  
 3,017.00 2,765.40 13A  
 2,765.40, 13A  
 3,017.00  
 2,337,710.50

The Contract Time will be unchanged by

( ) days

The date of Substantial Completion as of the date of this Change Order therefore is

Schmoldt Construction, Inc.  
 Contractor  
 September 4, 2012  
 Date  
 (Signature)  
 Cary Schmoldt  
 (Print Name)

Myer's Park  
 Owner  
 Date  
 (Signature)  
 (Print Name)

Spurgin & Associates  
 Architect  
 Date  
 (Signature)  
 Kent Spurgin  
 (Print Name)

# Proposal



ELECTRIC, INC.

TECL: 17377

Electric Contractors

4801 W. University Drive Building 102 Denton, Texas 76207 (940) 566-0711 (940) 387-4331 Fax (940) 387-1172

PROPOSAL SUBMITTED TO Schmoldt Construction, Inc.	PHONE # 972-382-8499	DATE August 30, 2012
TO THE ATTENTION OF Josh	JOB NAME Myers Park Amphitheater	
STREET 5797 CR 126, Suite A	CITY, STATE, ZIP McKinney, Texas	
CITY, STATE, ZIP Celina, Texas 75009	FAX # 972-382-8399	JOB NUMBER

**Change Proposal #2:**

Optional method for getting power to (2) pole lights across the creek. Install tandem breaker and new time clock on the existing pedestal to control (2) lights by parking lot. Pedestal is 130' from 1st pole. Includes extra 110' of underground for pole lights.

QTY	UNIT	DESCRIPTION	UNIT PRICE	MATERIAL	LABOR	SUBCONTRACTOR
130	feet	3/4" PVC	\$0.15	\$19.50		
400	feet	#10 THHN	\$0.20	\$80.00		
1	lot	PVC fittings and misc nipples	\$15.00	\$15.00		
1	each	T101 timeclock	\$75.00	\$75.00		
1	each	2020 tandem breaker	\$20.00	\$20.00		
710	feet	1" PVC - Extra length	\$0.22	\$24.20		
230	feet	#6 THHN - Extra length	\$0.42	\$96.60		
115	feet	#10 THHN - Extra length	\$0.20	\$23.00		
1	lot	Trencher Rental	\$350.00	\$350.00		
1	lot	Labor ( 2 Men, 2 Days )			\$2.00	
		<b>MATERIAL</b>		\$703.30	\$2.00	\$0.00
		Sales Tax	\$0.00	\$0.00		
32	hrs	<b>LABOR</b>	\$30.00	\$960.00		
45.00	%	Payroll Taxes/Insurance	\$960.00	\$432.00		
		Subtotal		\$2,095.30		
20.00	%	Overhead/Profit	\$2,095.30	\$419.06		
		Subtotal		\$2,514.36		
	%	Profit	\$0.00	\$0.00		
		Subtotal		\$2,514.36		
		Subcontract		\$0.00		
10.00	%	Profit on Subcontract	\$0.00	\$0.00		
		Subtotal		\$2,514.36		
		<b>Total Add to Contract</b>		<b>\$2,514.00</b>		

It is agreed that in arriving at the above prices for labor and materials it is contemplated by the parties that the same will be paid to the order of C & G Electric, Inc. at its place of business in Denton, Texas, promptly as provided hereina, and in the event same is not so paid we agree to pay interest at twelve (12%) percent on same amount from its due date and in the event the same is collected through suit or through an Attorney, the Probate Court or Bankruptcy Court, we agree to pay reasonable collection expenses, including but not limited to attorney's fee thereon. If it becomes necessary to file to secure funds under this agreement we hereby agree to reimburse C & G Electric, Inc., for expenses incurred in the preparation of said lien the sum of \$200.00, in addition to the foregoing reasonable collection expenses, including but not limited to attorney's fees.

C & G ELECTRIC, INC. PROVIDES COMPREHENSIVE GENERAL LIABILITY, WORKER'S COMPENSATION, AUTOMOBILE LIABILITY AND EXCESS LIABILITY INSURANCE COVERAGE. A CERTIFICATE IS AVAILABLE ON REQUEST.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers's Compensation.

Authorized  
Signature

Jeff Whiteside, Project Manager

Note: This proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_