

## CHANGE ORDER - 6

Owner: TOWN OF ALPINE	Owner's Project No.: 11-010.7
Engineer: Rendezvous Engineering	Engineer's Project No.: JA-23001
Contractor: JL Concrete & Construction	Contractor's Project No.: n/a
Project: <b>Pretreatment Plant</b>	
Contract Name: <b>Pretreatment Building</b>	
Date Issued: 10/15/24	Effective Date of Change Order: <u>Upon Town Approval</u>

The Contract is modified as follows upon execution of this **Change Order- 6**

Description: **1) Deduct HVAC Electrical Connections (-\$22,944.00)**  
**2) Add Garage Door Height and Moving Ex. Fan (\$21,771.52)**

Attachments: **Precision Electrical Services Estimate 1748**  
**JL Concrete & Construction Invoice 1527**

### Change in Contract Price

### Change in Contract Times

Original Contract Price:  \$ <b>\$663,252.31</b>	Original Contract Times: Substantial Completion: <b>November 15, 2023</b> Ready for final payment: <b>December 15, 2023</b>
<b>CHANGE</b> from previously approved Change Orders No. 1, 2, 3, 4,5 to <b>No. 6</b>  <b>\$209,985.21</b>	<b>NO CHANGE</b> from previously approved Change Orders No.1 to No. <b>ZERO</b> Substantial Completion: <b>N/A</b> Ready for final payment: <b>N/A</b>
Contract Price prior to this Change Order:  <b>\$874,410.00</b>	Contract Times prior to this Change Order: Substantial Completion: <b>November 15, 2023</b> Ready for final payment: <b>December 15, 2023</b>
<b>DECREASE</b> this Change Order:  <b>-\$1,171.48</b>	<b>INCREASED</b> this Change Order: Substantial Completion: <b>N/A</b> Ready for final payment: <b>N/A</b>
Contract Price including this Change Order:  <b>\$873,237.52</b>	Contract Times with all approved Change Orders: Substantial Completion: <b>June 30, 2024</b> Ready for final payment: <b>October 7, 2024</b>

Recommended by Owner's Rep.

Accepted by Contractor

By: \_\_\_\_\_

Name: Kevin Meagher

\_\_\_\_\_  
Robert Shockey

Title: Jorgensen Associates

\_\_\_\_\_  
JL Concrete & Construction

Date: 10/15/24

\_\_\_\_\_  
Authorized by Owner

\_\_\_\_\_  
Approved by Funding Agency (if applicable)

By: \_\_\_\_\_

Name: Eric Green

Title: Mayor of Alpine

Date: \_\_\_\_\_

**Precision Electrical Services**

3966 E 146 N

Rigby, ID 83442 US

info@pes-electric.com

www.pes-electric.com

**Estimate****Precision Electrical Services LLC**  
**Residential • Commercial • Industrial****ADDRESS**Robert Shockey  
JL Concrete & Construction  
171 Alpine Dr.  
Alpine, WY 83128

ESTIMATE #	DATE	
1748	06/24/2024	

DESCRIPTION	QTY	RATE	AMOUNT
ALPINE WASTE WATER PRETREATMENT DUCT HEATER/ FAN TIE INS  - This estimate is time and material to provide electrical connection and tie ins to the following:  VF-1,2 CF-1 EF-1,2 EDH-1,2 Provide power and raceway to Gas monitoring system	1	22,944.00	22,944.00
2- 3 Pole Molded breaker SDX 200 Amp ABB	1	9,058.00	<del>9,058.00</del>

This is an official bid for work described herein.

1. Scope of Work. PES shall furnish all labor, materials, equipment, services, and documentation required to fully perform the work as described in this estimate, and retain ownership of said items until paid in full. PES shall perform the work in accordance with all applicable local, state, and national building codes, electrical codes, and safety regulations and standards.

**2. Payment Terms.**

(a) NET30: Client shall pay PES within 30 calendar days of receiving an Application for Payment from PES.

(b) If payment is not made within 35 calendar days of receiving the Application for Payment, a late fee of 6% shall be applied to the outstanding balance owed to PES.

(h) Additional late fees of 6% of any remaining outstanding balance, including accrued late fees, shall be charged every 30 calendar days that the outstanding balance remains unpaid. Late fees shall compound until the outstanding balance is paid in full.

SUBTOTAL	<del>32,002.00</del>
TAX	0.00
TOTAL	<del>\$32,002.00</del>

Precision Electrical Services looks to exceed your expectations in earning your business!

Accepted By

Accepted Date

INVOICE

JL Concrete & Construction, Inc  
PO Box 3377  
Alpine, WY 83128

jaclyn11@aol.com  
+1 (307) 413-1796

Bill to  
Town Of Alpine 1  
Sewer Treatment Plant

Invoice details  
Invoice no.: 1527  
Terms: Due on receipt  
Invoice date: 06/27/2024  
Due date: 06/27/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		1	C/o Relocate EF-1 due to Garage Door Height on the North East Side Equipment and Materials	1	\$23,166.52	\$23,166.52
2.		1	Credit for fan charge	1	-\$1,395.00	-\$1,395.00

Total

\$21,771.52

Overdue

06/27/2024