CHANGE ORDER - 1

Owner:	TOWN OF ALPINE	Owner's Project	No.:	11-010.7
Engineer:	Cambrian Innovation/KVA	/JVA Engineer's Proje	ct No.:	JA-23001
Contractor:	Precision Electrical Service	es Contractor's Pro	ect No.:	n/a
Project:	Pretreatment Plant			
Contract Name:	Pretreatment Process Pip	ing		
Date Issued:	07/11/24	Effective Date of Change Order:	Upon 1	<u>Fown Approval</u>

The Contract is modified as follows upon execution of this Change Order-1

Description: 1) Add for electrical wiring for HVAC system

- 2) Add for electrical wiring for Generator
- 3) Add time for substantial completion

Attachments: 1) Estimate 1748

- 2) Estimate 1793
- 3) Revised Alpine Schedule 9/24/24 (Cambrian Innovation)

Change in Contract Price

Change in Contract Times

Original Contract Price:	Original Contract Times:
\$ \$508,000.00	Substantial Completion:October 14, 2024Ready for finalOctober 30, 2024payment:October 30, 2024
CHANGE from previously approved Change Orders No	
0 to No. 1 \$39,624.64	No.1 to No. ZERO Substantial Completion: Ready for final payment:
Contract Price prior to this Change Order: \$508,000.000	Contract Times prior to this Change Order:Substantial Completion:November 15, 2023Ready for finalDecember 15, 2023
DECREASE this Change Order:	payment: INCREASED this Change Order: Substantial Completion: December 2, 2024
-\$00,000.00	Ready for final January 10, 2025 payment:
Contract Price including this Change Order:	Contract Times with all approved Change Orders:
\$547,624.64	Substantial Completion:December 2, 2024Ready for finalJanuary 10, 2025payment:

By:	M	
Name:	Kevin Meagher	
Title:	Jorgensen Associates/Owner's Rep.	Precision Electrical Services/Contractor
Date:	10/14/24	
	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
Kevin Meagher
City of Alpine
1315 HWY 89 S., Suite 201
Jackson, WY 83002

ESTIMATE #	DATE	
1748	06/24/2024	

DESCRIPTION	QTY	RATE	AMOUNT
ALPINE WASTE WATER PRETEATMENT DUCT HEATER/ FAN TIE INS	1	22,944.00	22,944.00
- 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			
2- 3 Pole Molded breaker SDX 200 Amp ABB	1	9,058.00	9,058.00
 This is an official bid for work described herein. 1. Scope of Work. PES shall furnish all labor, mate and documentation required to fully perform the wo estimate, and retain ownership of said items until p perform the work in accordance with all applicable building codes, electrical codes, and safety regulat 2.Payment Terms. (a) NET30: Client shall pay PES within 30 calenda Application for Payment from PES. (b) If payment is not made within 35 calendar days for Payment, a late fee of 6% shall be applied to the to PES. 	ork as described in this baid in full. PES shall local, state, and national tions and standards. r days of receiving an of receiving the Application	SUBTOTAL TAX TOTAL	32,002.00 0.00 \$32,002.00

for Payment, a late fee of 6% shall be applied to the outstanding balance ower 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

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.

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

Accepted By

Accepted Date

Precision Electrical Services 3966 E 146 N Rigby, ID 83442 US info@pes-electric.com www.pes-electric.com

Estimate



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ADDRESS
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Jackson, WY 83002

ESTIMATE #	DATE	
1793	10/04/2024	

DESCRIPTION	QTY	RATE	AMOUNT
2- 120V 20 amp 150' run for Battery tender for Generator and Serviceable outlet	1	2,662.50	2,662.50
1- 208v 3 Phase 30 amp circuit for Heater pump @ 150'	1	3,225.00	3,225.00
Trenching	75	15.75	1,181.25
GE GTP0800 Rated Plug for Generator Main	1	522.54	522.54T
This is an official bid for work described herein.		SUBTOTAL	7,591.29
 Scope of Work. PES shall furnish all labor, mat and documentation required to fully perform the w 		TAX	31.35
estimate, and retain ownership of said items until perform the work in accordance with all applicable building codes, electrical codes, and safety regula	paid in full. PES shall e local, state, and national	TOTAL	\$7,622.64

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.

Accepted By

Accepted Date

ID	0	Task Mode	Task Name	Duration	Start	Finish	4 Jul '24 9 16 23 30 7 1.	Aug '24 4 21 28 4 11 18	Sep '24	Oct '24
1			Alpine WWTP (Construction Updated)	142 days	Fri 6/28/24	Mon 1/13/25		4 21 20 4 11 10		
2		-,	Planning Process	91 days	Fri 6/28/24	Fri 11/1/24				
3	\checkmark		Scope Management Process	1 day	Fri 6/28/24	Fri 6/28/24	11			
4	\checkmark		Complete Scope Definition	1 day	Fri 6/28/24	Fri 6/28/24				
5	\checkmark		Perform Scope Planning	1 day	Fri 6/28/24	Fri 6/28/24				
6			Activity Planning	80 days	Mon 7/15/24	Fri 11/1/24				
7	\checkmark	*	Mobilizing	1 day	Mon 7/15/24	Mon 7/15/24	N-			
8		*	Concrete Set for Reaction Tank	4 days	Thu 8/15/24	Tue 8/20/24				
9		*	Equipment Placement	60 days	Mon 8/12/24	Fri 11/1/24			_	
10		*	Setting Screw Press	1 day	Mon 8/12/24	Mon 8/12/24				
11		*	Set Reaction Tank, Polymer Tank, Reaction Skid	1 day	Wed 8/21/24	Wed 8/21/24		щ		
12		- ,	Set Blowers, 90 Q Pumps09	2 days	Thu 8/22/24	Fri 8/23/24		Ť.		
13			Set Acit, Caustic, and Antifoam Tanks	1 day	Mon 8/26/24	Mon 8/26/24				
14		- ,	Set Compressor	2 days	Tue 8/27/24	Wed 8/28/24				
15		- ,	Screen Room Framing and Finishes	34 days	Wed 8/14/24	Mon 9/30/24		I		·1
16		*	Framing	29 days	Wed 8/14/24	Mon 9/23/24				4 -
17		*	Plywood and FRP	5 days	Tue 9/24/24	Mon 9/30/24				
18		- ,	M.E.P	92 days	Thu 7/18/24	Fri 11/22/24				
19		- 5	Electrical Raceway for Equipmen	t 92 days	Thu 7/18/24	Fri 11/22/24		1		
20		-,	Electrical Conduit Rack System	77 days	Thu 7/18/24	Fri 11/1/24		1		
21		*	Conduit Runs	77 days	Thu 7/18/24	Fri 11/1/24				
22		*	Equipment Tie-Ins	50 days	Mon 8/26/24	Fri 11/1/24				
23		*	IO Check Outs	36 days	Fri 9/13/24	Fri 11/1/24				
24		*	Mechanical Tie-Ins	50 days	Mon 8/26/24	Fri 11/1/24				
25		*	Plumbing Mapping & Tie-Ins	50 days	Mon 8/26/24	Fri 11/1/24				
26		*	Perform Leak and Pressure Tes of System	t 15 days	Mon 11/4/24	Fri 11/22/24				
27			Closeout Process	35 days	Fri 11/22/24	Thu 1/9/25				
28		*	Punchlist Items	6 days	Fri 11/22/24	Fri 11/29/24				
29		*	Commissioning & Startup Suppor (Cambrian)	t 30 days	Fri 11/29/24	Thu 1/9/25				
30		*	Commissioning & Integration	15 days	Fri 11/29/24	Thu 12/19/24				
31		- 5	Inoculation	5 days	Fri 12/20/24	Thu 12/26/24				
32			Ramp Up	3 days	Fri 12/27/24	Tue 12/31/24				
33			Plant Startup	6 days	Wed 1/1/25	Wed 1/8/25				
34		-,	Customer Turnover	1 day	Thu 1/9/25	Thu 1/9/25				
35		- ,	Contract & Retainage Closeout	2 days	Fri 1/10/25	Mon 1/13/25				
			Task		Project Summary		Manual Task	Start-o	nly E	Dead
Projec	ct: Alp	oine Revis	ed Schedul Split		Inactive Task		Duration-only	Finish-	only]	Progr
	•	9/24/24	Milestone \blacklozenge		Inactive Milestone	۲	Manual Summary Rollup			Manu
			Summary		Inactive Summary		Manual Summary		al Milestone	
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