

CHANGE ORDER - 1

Owner: TOWN OF ALPINE Owner's Project No.: 11-010.7
Engineer: Cambrian Innovation/KVA/JVA Engineer's Project No.: JA-23001
Contractor: Precision Electrical Services Contractor's Project No.: n/a
Project: **Pretreatment Plant**
Contract Name: **Pretreatment Process Piping**
Date Issued: 07/11/24 Effective Date of Change Order: Upon Town Approval

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

By:  _____
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 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	9,058.00

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	32,002.00
TAX	0.00
TOTAL	\$32,002.00

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

Accepted By

Accepted Date

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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

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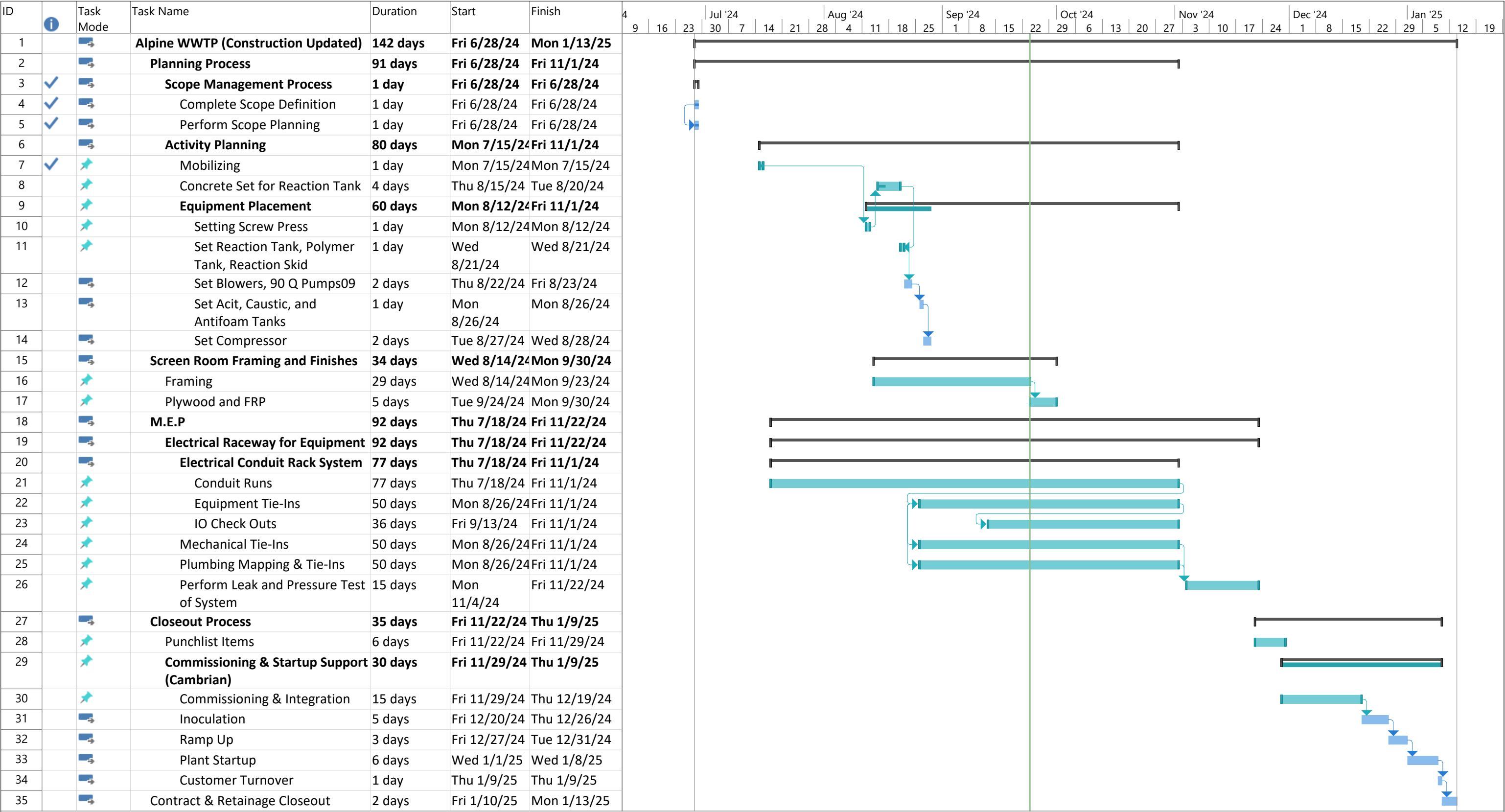
(h) Additional late fees of 6% of any remaining outstanding balance, including accrued late fees, shall be charged every 30 calendar days that the outstanding balance remains unpaid. Late fees shall compound until the outstanding balance is paid in full.

SUBTOTAL	7,591.29
TAX	31.35
TOTAL	\$7,622.64

Accepted By

Accepted Date

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Project: Alpine Revised Schedule
Date: Tue 9/24/24

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Progress

Manual Progress

Page 1