

## CHANGE ORDER - 2

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:	<b>Pretreatment Plant</b>		
Contract Name:	<b>Pretreatment Process Piping</b>		
Date Issued:	07/11/24	Effective Date of Change Order:	<u>Upon Town Approval</u>

The Contract is modified as follows upon execution of this **Change Order-2**


- Description:   **1)     Add (4) variable frequency drives**
- 2)     Add (7) safety wash down hose bibs**
- 3)     Add fiber reinforced wall covering**
- 4)     Add (5) CAT6 communication cables**
- 5)     Add (1) electrical circuit for AT & EQ tank dryer**
- 6)     Add (1) safety light fixture in Screen Rm**

- Attachments:   1) Estimate 1810
- 2) 12/19/24 Change Orders (2ea)
- 3) Revised Alpine Schedule 12/31/24 (Precision Electrical)

### Change in Contract Price

### Change in Contract Times

Original Contract Price:  \$ <b>\$508,000.00</b>	Original Contract Times: Substantial Completion: <b>October 14, 2024</b> Ready for final payment: <b>October 30, 2024</b>
<b>CHANGE</b> from previously approved Change Orders No. 1 to <b>No. 2</b>  <b>\$21,477.00</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>\$547,624.64</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:  -\$00,000.00	<b>INCREASED</b> this Change Order: Substantial Completion: <b>January 31, 2025</b> Ready for final payment: <b>February 28, 2025</b>
<u>Contract Price including</u> this Change Order:  <b>\$569,101.64</b>	Contract Times with all approved Change Orders: Substantial Completion: <b>January 31, 2025</b> Ready for final payment: <b>February 28, 2025</b>

By:  \_\_\_\_\_  
Name: Kevin Meagher \_\_\_\_\_  
Title: Jorgensen Associates/Owner's Rep. Precision Electrical Services/Contractor  
Date: 1/3/25 \_\_\_\_\_

\_\_\_\_\_  
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

ESTIMATE #	DATE	EXPIRATION DATE
1810	10/30/2024	11/06/2024

DESCRIPTION	QTY	RATE	AMOUNT
ALPINE WWTP HOSE BIBB ADD  - THIS CHANGE ORDER IS TO ADD 7 INTERIOR HOSE BIBBS ONTO THE POTABLE WATER INSIDE THE BUILDING.	1	3,000.00	3,000.00

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	3,000.00
TAX	0.00
<b>TOTAL</b>	<b>\$3,000.00</b>

Accepted By

Accepted Date

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



3966 E. 146 N. Rigby, ID  
83442

## Change Order

**Date: 12/19/24**

**Job Name: Alpine WWTP pre-treatment**

**Description of Work: Added VFDs for P2301 A/B and B3301 A/B and Network Card**

**1. P2301 A/B motor VFDs**

**a. Total= \$1,361.00**

**2. B3301 A/B motor VFDs**

**a. Total= \$5434.00**

**3. OPT-2-ETHEG-IN**

**a. \$1,044.00**

**Grand Total= \$7,839.00**

**This Change order becomes part of and in conformance with the existing contract.**

We Hereby agree to make the change(s) specified above at the price indicated per this change order.

The prices and specifications of this change order are satisfactory and are hereby accepted. All work is to be performed under the established terms and conditions specified in the original contract unless otherwise specified.

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Authorized Contractor Signature

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Owner Signature

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Date of Acceptance

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Date of Acceptance



3966 E. 146 N. Rigby, ID  
83442

## Change Order

Date: 12/19/24

**Job Name: Alpine WWTP pre-treatment**

**Description of Work: Added scope directed by Kevin and Customer**

- 1. Added FRP for exterior wall that was not captured in drawings**
  - a. Materials= \$870.00**
  - b. 16 hours labor @ \$95= \$1,520.00**
- 2. Added Classified light fixture in screen room**
  - a. total= \$ 783.00**
  - b. 1 hour labor @ \$95 = \$95.00**
- 3. Ethernet adder for equipment and tie-in to existing ethernet system.**
  - a. 5 Ethernet drops @ 150' = \$3,375.00**
  - b. 36 hours labor @ \$95= \$3,420.00**
- 4. Added 20 amp circuit with twist lock**
  - a. total= \$575.00**

**Grand Total= \$10,638.00**

**This Change order becomes part of and in conformance with the existing contract.**

We Hereby agree to make the change(s) specified above at the price indicated per this change order.

The prices and specifications of this change order are satisfactory and are hereby accepted. All work is to be performed under the established terms and conditions specified in the original contract unless otherwise specified.

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Authorized Contractor Signature

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Owner Signature

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Date of Acceptance

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Date of Acceptance

Parent task	Title	Status	Custom status	Priority	Assigned	Start Date	Duration	Duration (H Effo	Time	End Date
Screen Room Framing and Finishes	<a href="#">Screen Room Framing and Finishes</a>	Completed	Completed	Normal	Val Islas <	7/16/2024	109 days	872:00		12/13/2024
Screen Room Framing and Finishes	<a href="#">Framing</a>	Completed	Completed	Normal						10/10/2024
	<a href="#">Plywood and FRP</a>	Completed	Completed	Normal						12/13/2024
M.E.P.	<a href="#">M.E.P.</a>	Active	In progress	Normal	Val Islas <	12/16/2024	124 days	992:00		6/5/2025
M.E.P.	<a href="#">Mechanical Tie-ins</a>	Active	In progress	Normal						1/13/2025
M.E.P.	<a href="#">Plumbing equipment Tie-ins</a>	Active	In progress	Normal		7/22/2024	130 days	1040:00		1/17/2025
M.E.P.	<a href="#">Electrical Raceway for Equipment</a>	Active	In progress	Normal						1/17/2025
M.E.P. / Electrical Raceway for Equipment	<a href="#">Electrical conduit Rack system</a>	Active	New	Normal		7/8/2024	34 days	272:00		8/22/2024
M.E.P. / Electrical Raceway for Equipment / Electrical conduit Rack system	<a href="#">IO check outs</a>	Active	New	Normal						10/7/2024
M.E.P. / Electrical Raceway for Equipment / Electrical conduit Rack system	<a href="#">Equipment Tie-ins</a>	Active	New	Normal						8/22/2024
M.E.P. / Electrical Raceway for Equipment / Electrical conduit Rack system	<a href="#">Conduit runs</a>	Active	New	Normal		7/18/2024	16 days	128:00		8/8/2024
M.E.P. / Electrical Raceway for Equipment	<a href="#">MBR power tie in</a>	Active	New	Normal						
Planning Process	<a href="#">Planning Process</a>	Completed	Completed	Normal	Val Islas <	6/28/2024	12 days	96:00		7/15/2024
Planning Process / Scope Management Process	<a href="#">Scope Management Process</a>	Completed	Completed	Normal	Val Islas <	6/28/2024	1 day	8:00		6/28/2024
Planning Process / Scope Management Process	<a href="#">Perform Scope Planning</a>	Active	Planned	Normal						
Planning Process	<a href="#">Complete Scope Definition</a>	Completed	Completed	Normal						
Planning Process	<a href="#">Activity Planning</a>	Completed	Completed	Normal	Val Islas <	7/1/2024	1 day	8:00		7/1/2024
Planning Process / Activity Planning	<a href="#">Setting Screw Press</a>	Active	New	Normal						1/3/2025
Planning Process / Activity Planning	<a href="#">Concrete set for Reaction Tank</a>	Completed	Completed	Normal		7/18/2024	3 days	24:00		7/22/2024
Planning Process / Activity Planning	<a href="#">Mobilizing</a>	Completed	Completed	Normal						7/15/2024
Planning Process / Activity Planning	<a href="#">Set Reaction Tank, Polymer Tank, and Reaction Skid</a>	Completed	Completed	Normal						12/20/2024
Planning Process / Activity Planning	<a href="#">Set Blowers, 90 Q Pumps09</a>	Completed	Completed	Normal						11/27/2024
Planning Process / Activity Planning	<a href="#">Set Acid, Caustic, and Antifoam Tanks</a>	Active	Planned	Normal						1/3/2025
Planning Process / Activity Planning / Set Acid, Caustic, and Antifoam Tanks	<a href="#">Building Stand, running plumbing, running electrical power</a>	Active	In progress	Normal		12/19/2024	8 days	64:00		12/30/2024
Planning Process / Activity Planning	<a href="#">Set Compressor</a>	Active	New	Normal						1/2/2025
	<a href="#">system testing</a>	Active	New	Normal						1/17/2025
Closeout process	<a href="#">Closeout process</a>	Active	Planned	Normal		10/7/2024	85 days	680:00		1/31/2025
Closeout process	<a href="#">Customer Turn over</a>	Active	Planned	Normal						1/31/2025
Closeout process	<a href="#">Punchlist items</a>	Active	Planned	Normal						1/31/2025
	<a href="#">Contract &amp; Retainage closeout</a>	Completed	Completed	Normal						10/31/2024