

CHANGE ORDER - 5

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:	Pretreatment Plant		
Contract Name:	Pretreatment Building		
Date Issued:	5/1/24	Effective Date of Change Order:	<u>Upon Town Approval</u>

The Contract is modified as follows upon execution of this **Change Order- 5**

Description: **Deduct Plumbing from Contract**


Attachments: **Signed July 10, 2023 Contract Schedule of Values (Items 15, 16, 18 and 19)**

Change in Contract Price

Change in Contract Times

Original Contract Price: \$ \$663,252.31	Original Contract Times: Substantial Completion: November 15, 2023 Ready for final payment: December 15, 2023
CHANGE from previously approved Change Orders No. 1, 2, 3, 4 to No. 5 \$00.00	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: \$829,110.53	Contract Times prior to this Change Order: Substantial Completion: November 15, 2023 Ready for final payment: December 15, 2023
DECREASE this Change Order: -\$11,200.00	INCREASED this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price including this Change Order: \$874,410.00	Contract Times with all approved Change Orders: Substantial Completion: June 30, 2024 Ready for final payment: July 19, 2024

Recommended by Owner's Rep.

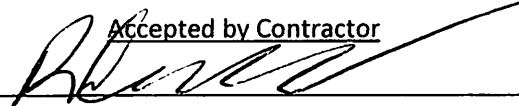
By: 

Name: Kevin Meagher

Title: Jorgensen Associates

Date: 5/1/24

Accepted by Contractor



Robert Shockey

JL Concrete & Construction

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

Schedule of Values

Wastewater Pretreatment & Sludge Handling Plant Building

Pay App. No. _____
 Date _____

Line Item	Description	Cost	Previous Payments	This Application	Complete-to-Date	10% Retainage	% Complete
GENERAL							
1	Mobilization	\$5,000.00	\$	\$	\$	\$	%
2	Contract Bond	\$2,000.00	\$	\$	\$	\$	%
3	Force Account Work (T&M)	\$10,000.00	\$	\$	\$	\$	%
BUILDING CONSTRUCTION							
4	Wood Wall and Roof Framing	\$137,016.50	\$	\$	\$	\$	%
5	Doors, Garage Doors, Openers, Windows	\$25,467.00	\$	\$	\$	\$	%
6	Insulation and Membrane Barriers	\$25,000.00	\$	\$	\$	\$	%
7	Metal Siding	\$77,853.00	\$	\$	\$	\$	%
8	Metal Roof System	\$56,700.00	\$	\$	\$	\$	%
9	Roof Access Hatch	\$10,000.00	\$	\$	\$	\$	%
10	Interior Walls and Finish Coatings	\$51,628.00	\$	\$	\$	\$	%
11	Exterior Concrete Pads	\$19,000.00	\$	\$	\$	\$	%
12	Steel Bollards	\$2,400.00	\$	\$	\$	\$	%
MECHANICAL / HVAC							
13	Exhaust Fans	\$7,687.81	\$	\$	\$	\$	%
14	Intake Fans with Heaters and Ductwork	\$33,000.00	\$	\$	\$	\$	%
15	Tankless Water Heater	\$2,200.00	\$	\$	\$	\$	%
16	Emergency Shower/Eyewash	\$5,000.00	\$	\$	\$	\$	%
17	Potable Water Line and Taps	\$16,800.00	\$	\$	\$	\$	%
18	Water Meter / Backflow Preventer	\$1,000.00	\$	\$	\$	\$	%
19	Gas Monitor	\$3,000.00	\$	\$	\$	\$	%
ELECTRICAL							
20	Electrical Service	\$45,000.00	\$	\$	\$	\$	%
21	Electrical Distribution Panels	\$27,500.00	\$	\$	\$	\$	%
22	Building Lighting	\$40,000.00	\$	\$	\$	\$	%
23	Branch Circuits to Ex/Intake Fans & Duct Htrs	\$45,000.00	\$	\$	\$	\$	%
24	Electrical Outlets	\$10,000.00	\$	\$	\$	\$	%
25	Misc. Electrical Branch Circuits	\$5,000.00	\$	\$	\$	\$	%
CHANGE ORDERS							
26	#1	\$0.00	\$	\$	\$	\$	%
27	#2	\$0.00	\$	\$	\$	\$	%
28	#3	\$0.00	\$	\$	\$	\$	%
29	#4	\$0.00	\$	\$	\$	\$	%
30	#5	\$0.00	\$	\$	\$	\$	%
CONTRACT TOTALS =		\$663,252.31	\$	\$	\$	\$	%

This Payment Application = \$ _____
 (This Application minus Retainage)

2,000.00 +
 001 0-00 *
 2,200.00 +
 5,000.00 +
 1,000.00 +
 3,000.00 +
 004 11,200.00 *
 000 0-00 *