

CHANGE ORDER - 3

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- 3**

Description: **Added Electrical Cost for DEQ Permit**


Attachments: **JL Concrete and Construction Invoice n.: 1511**

Change in Contract Price

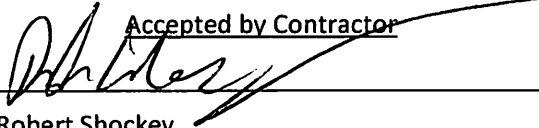
Change in Contract Times

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 to <u>No. 3</u> \$39,510.22	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: \$789,600.31	Contract Times prior to this Change Order: Substantial Completion: November 15, 2023 Ready for final payment: December 15, 2023
DECREASE this Change Order: \$00.	INCREASED this Change Order: Substantial Completion: June 30, 2024 Ready for final payment: July 19, 2024
Contract Price including this Change Order: \$829,110.53	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

_____	_____
_____	_____
Authorized by Owner	Approved by Funding Agency (if applicable)
_____	_____
By: _____	_____
Name: Eric Green	_____
Title: Mayor of Alpine	_____
Date: _____	_____

INVOICE

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

jclyn11@aol.com
+1 (307) 413 1796

Town Of Alpine 1
Bill to
Town Of Alpine 1
Sewer Pre Treatment
Change Orders

Invoice details

Invoice no.: 1511
Terms: Due on receipt
Invoice date: 03/12/2024
Due date: 03/12/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		1	Change Order for Electrical Conductors from LVE transformer to Disconnect 50ft of 600 Kcmil 4 Conductors 50ft of 2/0 AWG 1 Conductor	1	\$8,556.00	\$8,556.00
2.		1	Excavation Change Order, Digging Trench for Electrical for Generator Prep for Generator Pad and Transformer Pad	1	\$6,354.58	\$6,354.58
3.		1	Crane for Setting Generator	1	\$1,874.64	\$1,874.64
4.		1	Ground Thaw	1	\$4,200.00	\$4,200.00
5.		1	Concrete for Generator Pad and Transformer	1	\$18,525.00	\$18,525.00
					Total	\$39,510.22
					Overdue	03/12/2024