



CHANGE ORDER

CITY OF MERIDIAN
33 EAST BROADWAY
MERIDIAN, ID 83642

CHANGE ORDER NO.	4
PROJECT NO.	11281.F
CHANGE ORDER DATE:	4/17/2026
EFFECTIVE DATE:	4/23/2026

CONTRACTOR: FilmTec Corporation

PROJECT: WRRF Tertiary Filtration Facilities - Construction

The Contractor is hereby directed to make the following changes from the Contract Documents and Plans.

Description of additional work: (attach additional pages if needed)

An additional membrane skid is required to accommodate the population and flow growth in the City. This change order adds one membrane skid into the project, increasing the capacity of the system from 12.4 mgd o 14.83 mgd.

WHO REQUESTED THE CHANGE

City

Contractor

WHY IS THE CHANGE NECESSARY

Check all that apply

Unforeseen / Hidden Conditions

Scope Change

Error with the Plans and/or Specifications

Other - describe below

Explanation:

This change order is documenting the addition of a membrane skid to the project.

REASON FOR CHANGE ORDER VS. BIDDING ADDITIONAL WORK

Check all that apply


The work is in the area of the original contract and a conflict with the on-site contractor is probable and would make coordination of work difficult and bidding unreasonable.

Time is of the essence and bidding would require the contractor to stop work and the City would face costly standby fees therefore making bidding disadvantageous

Emergency Work to correct unsafe conditions.

Other - describe below

Explanation: (attached additional pages if needed)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>\$6,809,834.00</u>	Original Contract Times: <u>438</u> days
Total of all previous Change Orders through Change Order Number: <u>3</u> <u>-\$1,033,840.00</u> <small>Enter dollar amount of changes here</small>	Net changes form previous Change Orders (calendar days) No. <u>1</u> to No. <u>2</u> <small>Note change order numbers here</small> <u>0</u> days
Net Increase (decrease) of this Change Order: <u>\$645,354.00</u> <small>Enter dollar amount of this change order</small>	Net Increase (decrease) of this Change Order: (calendar days) <u>180</u> days
Total Change (Increase / decrease) to date: <u>-\$392,646.00</u>	Total Days (Increase /decrease) to date: (calendar days) <u>0</u> days
New Contract Price with all Approved Change Orders: <u>\$6,421,348.00</u>	New Contract Times with all Approved Change Orders: (calendar days) <u>618</u> days
APPROVED: (City Purchasing Manager) By: Keith Watts Date:	ACCEPTED: (Contractor) By: Branden L Gonzales Date: <small>Digitally signed by Branden L. Gonzales DN: cn=Branden L. Gonzales, c=US, o=Memcor, ou=DuPont Water Solutions, email=branden.l.gonzales@dupont.com Date: 2026.04.23 08:39:42 -06'00'</small>
RECOMMENDED: (City Project Manager) By:  Date:	DATE APPROVED BY COUNCIL (If required) NO SIGNATURE REQUIRED DATE

METHOD OF COST DETERMINATION / COST ANALYSIS OR VERIFICATION:
See attached documentation.

Purchasing Use Only

Date Submitted to Clerk for Agenda: 4.23.2026 Approval Date: _____

Purchase Order No. _____ Date Issued: _____