



2880 E. 14th North
Ammon ID 83401
208-514-4441

Change Order

Order#: 08

Order Date: 01/17/2017

License: RCE-31727

To: City of Sun Valley
P.O. Box 416
Sun Valley ID 83353

Project: 199
Elkhorn Fire Station
100 Arrowleaf Rd
Sun Valley ID 83353

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
IDF Cabinet Receptacle	650.00
10% Overhead & Profit	65.00

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

715.00

The original Contract Sum was	244,336.00
Net change by previous Change Orders	28,880.70
The Contract Sum prior to this Change Order	273,216.70
The Contract Sum will be changed by this Change Order	715.00
The new Contract Sum including this Change Order will be	273,931.70
The Contract Time will be changed by	0 Days

Owner: _____

Date: _____

Contractor: Russell Morris

Date: January 17, 2017



Owner: Zach Giles PO.Box 440 Rigby, ID 83442 C(208)390-7163 F:(208)228-5004
email address: mtnvalleyelectric@gmail.com
contractors license Idaho #021047, Idaho PWCL#025872-B-4, Wyoming#C-44611

DATE: 1/15/2017

JOB: Elkhorn Fire Station

Proposal to include conduit, wire, boxes, receptacle,
Circuit breaker etc.. for IDF cabinet receptacle.

- 40ft ¾ emt
- 4 ¾ emt connectors
- 5 ¾ emt couplings
- 6 ¾ emt straps
- 120 ft #12 thhn wire
- 2 junction boxes
- 1 receptacle with industrial raised cover
- 1 20 amp circuit breaker
- 6 hrs labor = \$ 450.00
- Material total = \$ 200.00
- **Grand total= \$650.00**

50-470-838

**CONSTRUCTION
SOLUTIONS
COMPANY**

License: RCE-31727

Progress Billing

Application: 4

Period: 12/23/2016

Owner: City of Sun Valley
P.O. Box 416
Sun Valley ID 83353

Job Location: Elkhorn Fire Station
100 Arrowleaf Rd
Sun Valley ID 83353

Application For Payment On Contract

Original Contract.....	244,338.00 ✓
Net Change by Change Orders.....	28,880.70 ✓
Contract Sum to Date.....	273,216.70 ✓
Total Complete to Date.....	273,216.70 ✓
Total Retained.....	13,680.85
Total Earned Less Retained.....	259,555.85
Less Previous Billing.....	✓ 185,704.06
Current Payment Due.....	73,851.79
Balance on Contract.....	13,680.85

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: Russell Morris Date: December 20, 2016

Architect: [Signature] Date: 12.21.16

Owner: Susan E. Robertson Date: 1/12/17

Terms: Invoices are due and payable from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per annum. Please make checks payable to: Construction Solutions Company

Thank you for your prompt payment.

PROGRESS BILLING

Application: 4

Period: 12/23/2013

Schedule of Work Complete

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
CO1 Concrete Polish		5,000.00	5,000.00	5,000.00			5,000.00	100.00 ✓		250.00
CO2 Stucco West Side		7,800.00	7,800.00	5,850.00	1,950.00		7,800.00	100.00 ✓		390.00
CO3 Concrete Polish Credit		-3,028.78	-3,028.78	-3,028.78			-3,028.78	100.00 ✓		-161.44
CO4 Gas Line		5,775.00	5,775.00	5,775.00			5,775.00	100.00 ✓		288.75
CO5 Fire Blocking at Soffits		632.75	632.75		632.75		632.75	100.00 ✓		31.64
CO6 Heat in Bathroom		688.40	688.40		688.40		688.40	100.00 ✓		34.32
CO7 Concrete Wall Waterpro		12,015.30	12,015.30	12,015.30			12,015.30	100.00 ✓		600.77
1060.000 Insurance	2,825.00		2,825.00	2,825.00			2,825.00	100.00 ✓		141.25
1600.000 General Condition	48,818.26		48,818.26	40,000.00	8,818.26		48,818.26	100.00 ✓		2,440.91
2200.000 Demolition and S	12,831.21		12,831.21	12,831.21			12,831.21	100.00 ✓		646.56
3300.000 Concrete Pour Ba	3,390.00		3,390.00	3,390.00			3,390.00	100.00 ✓		169.50
6400.000 Casework and Co	14,096.75		14,096.75	9,225.00	4,871.75		14,096.75	100.00 ✓		704.84
7200.000 Insulation	2,488.00		2,488.00	2,488.00			2,488.00	100.00 ✓		124.30
7500.000 Roof Patch	5,085.00		5,085.00	5,085.00			5,085.00	100.00 ✓		254.25
8150.000 Doors & Hardware	7,576.85		7,576.85	2,475.00	5,101.85		7,576.85	100.00 ✓		378.83
8400.000 Storefronts	13,270.72		13,270.72	13,270.72			13,270.72	100.00 ✓		663.54
9200.000 Drywall, Acc. Ceili	18,503.75		18,503.75	11,300.00	7,203.75		18,503.75	100.00 ✓		926.18
9300.000 Bathroom Wainsc	2,570.75		2,570.75		2,570.75		2,570.75	100.00 ✓		128.54
9600.000 Wall Tile Materials	1,582.00		1,582.00		1,582.00		1,582.00	100.00 ✓		79.10
9900.000 Painting	3,700.75		3,700.75	3,145.64	555.11		3,700.75	100.00 ✓		185.04
10260.000 Toilet and Bath A	1,412.50		1,412.50		1,412.50		1,412.50	100.00 ✓		70.63
10440.000 Fire Extinguisher	1,130.00		1,130.00		1,130.00		1,130.00	100.00 ✓		56.50
12200.000 Metal Rolling Sh	2,395.80		2,395.80		2,395.80		2,395.80	100.00 ✓		119.78
22100.000 Plumbing	31,228.81		31,228.81	19,855.84	11,373.97		31,228.81	100.00 ✓		1,581.49
23100.000 HVAC	40,860.00		40,860.00	22,247.00	18,433.00		40,860.00	100.00 ✓		2,034.00
26100.000 Electrical	30,651.25		30,651.25	21,830.00	9,021.25		30,651.25	100.00 ✓		1,532.56
Totals:	144,336.00	28,890.70	273,216.70	196,477.98	77,738.74		273,216.70	100.00		13,660.86