

Change Order No. 1 - Final

Date: 04/24/2026

Project: GENESIS ROAD PUMP STATION GENERATOR REPLACEMENT

Project Number: 10431

Owner: City of Crossville
392 North Main Street
Crossville, Tn 3855

Contractor: ProElectric
3089 HWY 127 SOUTH
Crossville, TN 38557

This change order revises the original contract cost based upon changes in the material cost between receiving the RFP and ordering the equipment for this project. Time delay on ordering the equipment is based upon the time to award the contract, receiving the signed agreement, and documentation for partial payment for the material cost.

Contract Amount

Contract price adjusted to match material price increase. See attached documentation

Original RFP submitted	\$38,500.00
Material Cost Increase	<u>\$ 2,685.00</u>
New RFP/Contract Amount.	\$ 41,185.00

This Change Order is intended to, and the Contractor agrees that it does, fairly and adequately compensate the Contractor for extra direct costs (labor, materials, etc.) as well as all expenses and damages which may result from any delays, suspensions, stretch-outs, scheduling, inefficiencies, and accelerations in the Work associated with this Change Order, and the Contractor releases the Owner and the Engineer from any claims for such expenses and damages, including but not limited to changes in sequence of work; delays; disruption; rescheduling; extended overhead; acceleration; wage; material; or other escalations; and all other impact costs.

This Change Order is intended to, and the Contractor agrees that it does, provide the Contractor a reasonable and adequate period of time in which to complete the Work in accordance with the Contract for Construction, as amended by this Change Order, and the

Contractor releases the Owner and the Engineer from any claims for additional time to perform the Work.

By acceptance of this Change Order, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any further claims or changes arising out of or as a result of this change, or the accumulation of executed Change Orders on this Contract.

The Contractor and Owner(s) hereby agree to the terms of this Change Order as contained herein.

Contractor:

Signature:

Date:

Engineer:

Signature:

Date:

Owner:

Signature:

Date:

Timeline for Change Order 1

Date	Description
7/22/2025 8/22/2025	Received RFP - Pro Electric - lowest proposal price (\$38,350.00) - (next lowest - RFP contract signed by all parties
9/18/2025	ProElectric asked for material payment for generator (\$22,000.00) - Informed that we would need some documentation - Order confirmation or invoice, W9 , Certificate of Insurance, etc.
9/18/2025	Received Invoice with order information, W9, and Certificate of Insurance
10/2/2025 10/3/2025	Check processed by Finance Department for generator (Material) Check mailed out to ProElectric
10/10/2025	Received email that generator price had went up \$2685.00 since July and it was a across the board raise on all generators - ProElectric ordered Generator
10/10/2025	No action taken by city at this time. No Change Order requested at this time.
4/8/2026	Work completed - Received Invoice that included the material price increase Informed ProElectric that we will need a Change Order for the price adjustment on the cost of the generator (\$2685.00), since it is a change in contract amount.
4/15/2026	We could go ahead and pay them up to the original contract amount. A change order would have to be approved by City Council to pay anything above the original contract amount.
4/17/2026	Check for remaining balance on the original RFP sent to ProElectric



General & Electrical Contractors

CHANGE ORDER

3089 Highway 127 South
Crossville, TN 38572
Phone/Fax 931-456-0405

CITY OF CROSSVILLE
GENESIS ROAD PUMP STATION

DATE: APRIL 16, 2026

DESCRIPTION	HOURS	RATE	AMOUNT
CHANGE ORDER IS FOR INCREASE IN PRICE OF GENERATOR FROM DATE QUOTED TO DATE APPROVED AND ORDERED			2685.00
		TOTAL	\$2685.00

Total due upon receipt.

Thank you! We appreciate your business!

 Outlook

Re: PRO ELECTRIC INVOICE

From ProElectric <JandJ@proelectricllc.com>

Date Fri 10/10/2025 10:49 AM

To Don Cole <don.cole@crossvilletn.gov>

Good morning Don, unfortunately the price we were quoted for the generator in July has gone up 2685.00.

We ordered the material this morning and for now we will cover the cost increase. Please let us know if there

is a problem with this. Generac says it was across the board raise on all generators.

Thanks

Jesse

From: ProElectric <JandJ@proelectricllc.com>

Sent: Thursday, September 18, 2025 11:15 AM

To: Don Cole <don.cole@crossvilletn.gov>

Subject: Re: PRO ELECTRIC INVOICE

Here ya go! I will definitely send confirmation as soon as I get it.

Thanks

Paula

From: Don Cole <don.cole@crossvilletn.gov>

Sent: Thursday, September 18, 2025 10:05 AM

To: ProElectric <JandJ@proelectricllc.com>

Subject: RE: PRO ELECTRIC INVOICE

Paula,

Yes, please send a Certificate of Insurance, we will need one for the file.

Also, I will need a copy of the Order Confirmation, once you have it.

I will go ahead and submit what I have to the Finance Department. I assume the check will not be cut till next Friday since it so late in the week. Will you want us to mail it or will you want to pick it up when it is ready?

32KW Quote

From Lucas Filbert <Lucas.Filbert@generac.com>


Date Wed 7/16/2025 3:19 PM

To ProElectric <JandJ@proelectricllc.com>

Below is the product page and price quote for the 32kw and necessary accessories.


I would like to check with the product team to see if the 120/208 generator and transfer switch are the correct models. We need 120/240 3 phase and 277/480 3 phase which is why I included the voltage configuration cartridges as well as the voltage sensing cartridges on this quote.



Model #7409
7409 - Surge Protective Device (SPD)
 Estimated to ship in 1 week

Qty Total
1 \$108.43



Model #RTSW200G3
RTSW200G3 - Automatic Transfer Switch 200 Amps, 120/208 3P, NEMA 3R,
Service Entrance Rated
 Estimated to ship in 6 weeks


Qty Total
1 \$2,200.81



Model #G0099030
G0099030 - XG032/40 480/277 V 3-Phase VCC
 Estimated to ship in 1 week

Qty Total
1 \$64.79



Model #G0099020
G0099020 - XG032/40 240/120 V 3-Phase VCC
 Estimated to ship in 6 weeks

Qty Total
1 \$64.79

Model #7412
7412 - 3-Phase Voltage Sensing Kit for 480/277 V RTS Transfer Switch
 Estimated to ship in 1 week

Qty Total
1 \$49.49

Model #7411
7411 - 3-Phase Voltage Sensing Kit for 240/120 & 208/120 V RTS Transfer
Switch
 Estimated to ship in 2 weeks

Qty Total
1 \$50.39



Model #XG03245CNAX
XG03245CNAX - Protector Gaseous 32kW 120/208 3P Configurable Liquid-
Cooled Generator. No Catalyst
 Estimated to ship in 9 weeks

Qty Total
1 \$17,230.33

Subtotal:	\$19,769.03
Shipping (Finished Goods):	\$260.00
Estimated Shipping (Service Parts):	\$0.00
Special Handling:	\$0.00
Adjustment:	\$0.00
Taxes:	\$1,566.99
Grand Total:	\$21,596.02

Lucas Filbert
Inside Sales Rep
Tennessee, North Carolina
GENERAC®

(262) 544-4811 x 4906
Generac Power Systems
W236N1402 Busse rd.
Pewaukee, WI 53072

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Generac Power Systems, Inc.
S45 W29290 Hwy. 59
WAUKESHA WI 53189
EE.UU.

Order Confirmation

Sold-To-Party PRO ELECTRIC 3089 HIGHWAY 127 S CROSSVILLE TN 38572-1401
Ship-To-Party PRO ELECTRIC 3089 HIGHWAY 127 S CROSSVILLE TN 38572-1401

Information	
Sales Order No.	A000588907
Document Date	10/10/2025
Customer No.	1028722
Currency	USD
Customer Group	Prepaid
Shipping Cond.	Standard

Header Information			
Purchase Order No:	Genesis Rd Transfer Station	Purchase Order Date:	10/10/2025
Gross Weight:	805.151 KG	Net Weight:	747.999 KG
Volume:	8.378 GAL		
Terms of payment:	Pay in Advance		
Terms of Delivery:	EXW DELIVERING PLANT		

Item	Material	Quantity	Price	Price Unit	Amount
1000	RTSW200G3	1.00 EA	2,200.81 USD	1 EA	2,200.81 ✓
	XFER SW 200A 120/208 3P SE 3R				
	Delivery date:	10/15/2025			
2000	G0074090	1.00 EA	108.43 USD	1 EA	108.43 ✓
	SPD 120/240VAC				
	Delivery date:	10/15/2025			
3000	G0099030	1.00 EA	64.79 USD	1 EA	64.79 ✓
	KIT VCC K 480/277V 3P				
	Delivery date:	10/15/2025			
4000	G0099020	1.00 EA	64.79 USD	1 EA	64.79 ✓
	KIT VCC J 240/120V 3P				

Order Confirmation

Item	Material	Quantity	Price	Price Unit	Amount
	Delivery date:	10/15/2025			
5000	G0074120	1.00 EA	49.49 USD	1 EA	49.49 ✓
	KIT, PHASE SENSE, 240-480 V, PZ410				
	Delivery date:	10/15/2025			
6000	G0074110	1.00 EA	50.39 USD	1 EA	50.39 ✓
	KIT, PHASE SENSE, 120-240 V, PZ410				
	Delivery date:	10/15/2025			
7000	XG03245CNAX	1.00 EA	19,739.38 USD	1 EA	19,739.38
	32KW 4.5L 208/240/480 3P NG-LP AL				
	Delivery date:	11/14/2025			
Items total:					22,278.08
Shipping					260.00
Tax					1,742.66
Final amount:					24,280.74