



City of Ketchum

September 8, 2020

Mayor Bradshaw and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Recommendation To Approve Change Order #1 to Contract 20454

Recommendation and Summary

Staff is recommending the council provide authorization to the Mayor to sign Change Order #1 to Contract 20454 with CORE | Headwaters LLC:

“I move to approve Change Order #1, in an amount of \$31,841, to Contract 20454 with CORE | Headwaters LLC and authorize the Mayor to sign the Change Order.”

The reasons for the recommendation are as follows:

- The City and the project team utilized an opportunity to advance construction of the fire station.
- This Change Order will reconcile the 95% design documents with the Issued for Construction set.

Introduction and History

The City of Ketchum approved the construction of a fire station on November 5, 2020. Since that time, the project team has worked to bring the project to construction. In order to advance the project into construction, and allow an additional 3 weeks of construction to occur in the summer months, the team elected to bid out the 95% construction drawings with a future reconciliation of any changes between those drawings and the “issued for construction set.”

Analysis

Change Order #1 achieves the reconciliation of the 95% construction drawings and the issued for construction set. There were five changes to subcontractor scopes of work that total an additional \$31,841 in work above the guaranteed maximum price (GMP) provided by CORE | Headwaters LLC. It is worth noting that these costs would have otherwise been included in the GMP had the team waited for the construction set to be finalized.

Sustainability Impact

There is no sustainability impact arising from this action.

Financial Impact

The funds for the change order (\$31,841) will be taken from the City’s project contingency. A future Change Order will offset much of this increase with other project options to return the cost back to the GMP.

Attachments

- Attachment A: Change Order #1 Contract 20454



Contract #: 20454
Project Description: Fire Station CM/GC
Change Order #: 001
Effective Date: 9/8/2020

Description of Change:

Acceptance by City of pricing for fire station project ASI #1 which incorporated the changes between the "bid set" plans and specs and "issued for construction" plans and specs.

Additional Time Granted: 0 days
New Contract End Date: Unchanged

Contract Price Impact

Original Contract Price:	\$	9,320,940.00
Total of Prior Change Orders:	\$	-
Contract Price Prior to this Change Order:	\$	9,320,940.00
Increase / (Decrease) of this Change Order:	\$	31,841.00
Contract Price Incorporating this Change Order:	\$	9,352,781.00

Acceptance

Neil Bradshaw, Mayor
City of Ketchum

Seth Maurer, Managing Member
CORE | Headwaters LLC



Building. Growing. Leading. ...Since 1937.

Budget Evolution Item Summary

City of Ketchum Fire Station #1

ASI #01 CoK Fire Station #1

Date: 8/6/2020

Description: Document updates from 6/05/20 documents to 6/19/20 Docs.

SCOPE	SUBCONTRACTOR	AMOUNT
Footing changes	Garrett	\$ 1,805.00
Casework and Top materials change	Gary's Woodworking	\$ 5,695.00
Load Center and Lighting Changes	Magic Valley Electric	\$ (12,069.00)
Parapet backing & Blocking changes	Nations Roof Mountain	\$ 22,381.00
Bracing changes	Rule Steel	\$ 12,075.00
SUBTOTAL:		\$ 29,887.00
SUBTOTAL reflects direct costs only on the presumption that costs will come from allowances. If costs are reimbursed by Change Order, TOTAL AMOUNT below reflects the SUBTOTAL with add of agreed upon markup in accordance with the change order pricing.		
Bond and Insurance	CORE	\$ 624.00
CMAR FEE	CORE	\$ 1,330.00
Sales Tax	CORE	\$ -
TOTAL AMOUNT:		\$ 31,841.00

GARRETT CONSTRUCTION, INC.

P.O. BOX 128 KETCHUM, IDAHO 83340

PHONE: (208) 726-2835 / FAX: (208) 726-8976

www.garrettconstructioninc.com

July 16, 2020

RE: Ketchum fire station
Revised Construction Set
July 8 2020

Chris Schatwieser
Core Construction
7150 Cascade Valley Court
Las Vegas, NV 89128

SUBJECT: Revision Narrative Price

Summary Revised Drawings

1.	S0.02 Modified Schedule	No Cost Change per 7/02/2020 Schedule
2.	S2.01 Remove CMU Site Wall- Footing & wall between Grids 7.5/8.5 and K lines Labor 2,478.00 Materials 2,905.00	Deduct (5,153.00)
3.	S2.01a Modified Slab Edge-S4.02 Detail 6 Labor 207.00 Materials 1,331.00	Deduct (1,538.00)
4.	S4.02 -Modify Details 6- thicker stem walls Labor 2,119.00 Materials 4,673.00	Add 6,793.00

Net add \$102.00 cs

Please feel free to contact me if have any questions.

Sincerely,

Grady Garrett
President

GARRETT CONSTRUCTION, INC.

P.O. Box 128
Ketchum, ID 83340
Phone: (208) 726-2835
Fax: (208) 726-8976

Change Order Request

Change order #001

Date submitted: 8-04-2020

Ketchum Firestation-Core-~~Job Job No 20-01-006~~
Project location: , Ketchum, Idaho

Work Changes Description or reference document(s)	Contract Adjustment	
	Addition	deductions
<p>ASI-1</p> <p>Change Footings</p> <p>Billing per Garrett Force Reports Dated</p> <p>7/31/2020</p> <p>8/3/2020</p> <p>8/4/2020</p>	<p>\$156.75</p> <p>\$519.75</p> <p>\$1,025.97</p>	
Totals		

Net Totals + \$1,702.47

Respectfully Submitted;

Alan Gelet
Project Manager

GARRETT CONSTRUCTION, INC.

FORCE REPORT

JOB # 232
 OWNER: City of Ketchum
 DATE: 7/31/2020
Core Job no
20-01-006

PROJECT NAME: Core-Ketchum Firestation
 ADDRESS: 107 Saddle Road-Ketchum,ID
 DESCRIPTION OF WORK: ASI-1 Change in Footings

LABOR NAME	PHASE CODE	STANDARD		OVERTIME		AMOUNT
		HOURS	RATE	HOURS	RATE	
Franisco Lopez	9900	0.5	\$65.00		\$97.50	\$32.50
	0		\$0.00		\$0.00	\$0.00
Luis Velusvez	1013	1	\$55.00		\$82.50	\$55.00
	0		\$0.00		\$0.00	\$0.00
Isearl Ceja	1013	1	\$55.00		\$82.50	\$55.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
SUBTOTAL LABOR						\$142.50

EQUIPMENT	INVOICE	DAYS	HOURS	RENTAL RATE	AMOUNT
SUBTOTAL EQUIPMENT					\$0.00

SUPPLIES & MATERIAL	INVOICE	QUANTITIES	UNITS	PRICE	AMOUNT
SUBTOTAL SUPPLIES & MATERIALS					\$0.00

SUBCONTRACTORS	INVOICE	DISCRIPTION OF WORK PERFORMED FOR US	AMOUNT
SUBTOTAL SUBCONTRACTORS			\$0.00

		SUMMARY	AMOUNT
		LABOR	\$142.50
		EQUIPMENT RENTAL	\$0.00
CONTRACTOR SIGNATURE		PERMITS	\$0.00
		SUPPLIES & MATERIAL	\$0.00
		SUBCONTRACTOR	\$0.00
GARRETT SUPERINTENDENT		GARRETT 10% OVERHEAD & PROFIT	\$14.25
		TOTAL	\$156.75

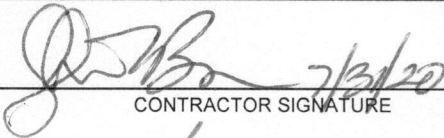

NOTES AND COMMENTS

GARRETT CONSTRUCTION, INC.

FORCE REPORT

JOB # 232
 OWNER: City Ketchum
 DATE: 7-31-2020

PROJECT NAME: Ketchum Fire station
 ADDRESS: _____
 DESCRIPTION OF WORK: Take footing a part on corner of Grid lines 6N and B so excavation dig 9" and live bottom of footings same elevation

LABOR		STANDARD		OVERTIME		AMOUNT					
NAME	PHASE CODE	HOURS	RATE	HOURS	RATE						
Francisco	9900	.5									
Luis Velazquez	1013	1									
Israel Ceja	1013	1									
SUBTOTAL LABOR											
EQUIPMENT	INVOICE	DAYS	HOURS	RENTAL RATE	AMOUNT						
SUBTOTAL EQUIPMENT											
SUPPLIES & MATERIAL	INVOICE	QUANTITIES	UNITS	PRICE	AMOUNT						
SUBTOTAL SUPPLIES & MATERIALS											
SUBCONTRACTORS	INVOICE	DISCRIPTION OF WORK PERFORMED FOR US			AMOUNT						
SUBTOTAL SUBCONTRACTORS											
 CONTRACTOR SIGNATURE  GARRETT SUPERINTENDENT					SUMMARY		AMOUNT				
					LABOR						
					EQUIPMENT RENTAL						
					PERMITS						
					SUPPLIES & MATERIAL						
					SUBCONTRACTOR						
GARRETT OVERHEAD & PROFIT-10%											
TOTAL											
NOTES AND COMMENTS											

GARRETT CONSTRUCTION, INC.

FORCE REPORT

JOB # 232
 OWNER: City of Ketchum
 DATE: 8/3/2020
Core Job no
20-01-006

PROJECT NAME: Core-Ketchum Firestation
 ADDRESS: 107 Saddle Road-Ketchum, ID
 DESCRIPTION OF WORK: ASI-1 Change in Footings

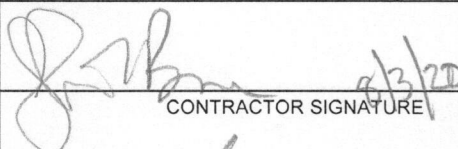
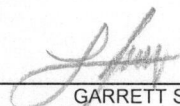
LABOR		STANDARD		OVERTIME		AMOUNT
NAME	PHASE CODE	HOURS	RATE	HOURS	RATE	
Francisco Lopez	9900	0.5	\$65.00		\$97.50	\$32.50
	0		\$0.00		\$0.00	\$0.00
Luis Velusvez	1013	4	\$55.00		\$82.50	\$220.00
	0		\$0.00		\$0.00	\$0.00
Isearl Ceja	1013	4	\$55.00		\$82.50	\$220.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
SUBTOTAL LABOR						\$472.50
EQUIPMENT	INVOICE	DAYS	HOURS	RENTAL RATE		AMOUNT
SUBTOTAL EQUIPMENT						\$0.00
SUPPLIES & MATERIAL	INVOICE	QUANTITIES		UNITS	PRICE	AMOUNT
Skill saw						No Charge
Drill Optic level						No Charge
						No Charge
SUBTOTAL SUPPLIES & MATERIALS						\$0.00
SUBCONTRACTORS	INVOICE	DISCRIPTION OF WORK PERFORMED FOR US				AMOUNT
SUBTOTAL SUBCONTRACTORS						\$0.00
SUMMARY						AMOUNT
						LABOR
						\$472.50
						EQUIPMENT RENTAL
						\$0.00
CONTRACTOR SIGNATURE						PERMITS
						\$0.00
						SUPPLIES & MATERIAL
						\$0.00
						SUBCONTRACTOR
						\$0.00
						GARRETT 10% OVERHEAD & PROFIT
						\$47.25
GARRETT SUPERINTENDENT						TOTAL
						\$519.75
NOTES AND COMMENTS						

GARRETT CONSTRUCTION, INC.

FORCE REPORT

JOB # 232
 OWNER: City of Ketchum
 DATE: 8-3-2020

PROJECT NAME: Ketchum Fire station
 ADDRESS: _____
 DESCRIPTION OF WORK: Formwork footing on Grid lines B and 60 corner after dig, form footing back, line, staked, set turnbuckles and set grade

LABOR NAME	PHASE CODE	STANDARD		OVERTIME		AMOUNT
		HOURS	RATE	HOURS	RATE	
Francisco Lopez	9900	.5				
Enrique Ceja	1013	4				
Israel Ceja	1013	4				
SUBTOTAL LABOR						
EQUIPMENT	INVOICE	DAYS	HOURS	RENTAL RATE	AMOUNT	
SKILL saw						
Drill						
Optic level set						
SUBTOTAL EQUIPMENT						
SUPPLIES & MATERIAL	INVOICE	QUANTITIES	UNITS	PRICE	AMOUNT	
SUBTOTAL SUPPLIES & MATERIALS						
SUBCONTRACTORS	INVOICE	DISCRIPTION OF WORK PERFORMED FOR US				AMOUNT
SUBTOTAL SUBCONTRACTORS						
<div style="text-align: center;">  CONTRACTOR SIGNATURE <u>8/3/20</u> </div> <div style="text-align: center; margin-top: 20px;">  GARRETT SUPERINTENDENT </div>		SUMMARY				AMOUNT
		LABOR				
		EQUIPMENT RENTAL				
		PERMITS				
		SUPPLIES & MATERIAL				
		SUBCONTRACTOR				
GARRETT OVERHEAD & PROFIT-10%						
TOTAL						
NOTES AND COMMENTS						

GARRETT CONSTRUCTION, INC.

FORCE REPORT

JOB # 232

OWNER: City of Ketchum

PROJECT NAME: Core-Ketchum Firestation
 ADDRESS: 107 Saddle Road-Ketchum, ID
 DESCRIPTION OF WORK: ASI-1 Change in Footings

DATE: 8/4/2020

Core Job no
20-01-006

LABOR NAME	PHASE CODE	STANDARD		OVERTIME		AMOUNT
		HOURS	RATE	HOURS	RATE	
Franisco Lopez	9900	0.5	\$65.00		\$97.50	\$32.50
	0		\$0.00		\$0.00	\$0.00
	1013	6	\$55.00		\$82.50	\$330.00
	0		\$0.00		\$0.00	\$0.00
	1013	8	\$55.00		\$82.50	\$440.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
Alan Gilet Project Manager	9900	1	\$85.00		\$127.50	\$85.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
	0		\$0.00		\$0.00	\$0.00
SUBTOTAL LABOR						\$887.50
EQUIPMENT	INVOICE	DAYS	HOURS	RENTAL RATE		AMOUNT
SUBTOTAL EQUIPMENT						\$0.00
SUPPLIES & MATERIAL	INVOICE	QUANTITIES	UNITS	PRICE		AMOUNT
AC Houston Lumber			4	20.0'	11.30 ea	\$45.20
Rebar						
SUBTOTAL SUPPLIES & MATERIALS						\$45.20
SUBCONTRACTORS	INVOICE	DISCRPTION OF WORK PERFORMED FOR US				AMOUNT
SUBTOTAL SUBCONTRACTORS						\$0.00
SUMMARY						AMOUNT
LABOR						\$887.50
EQUIPMENT RENTAL						\$0.00
PERMITS						\$0.00
SUPPLIES & MATERIAL						\$45.20
SUBCONTRACTOR						\$0.00
GARRETT 10% OVERHEAD & PROFIT						\$93.27
GARRETT SUPERINTENDENT						\$0.00
TOTAL						\$1,025.97
NOTES AND COMMENTS						

GARRETT CONSTRUCTION, INC.

FORCE REPORT

JOB # _____

OWNER: _____

PROJECT NAME: _____

Ketchum Fire station

DATE: 8/4/2020

ADDRESS: _____

DESCRIPTION OF WORK: _____

step downs on footing on grid lines
3U & 4W were Plumbing pipes go, set step blockouts and
fabric step bars

LABOR NAME	PHASE CODE	STANDARD		OVERTIME		AMOUNT
		HOURS	RATE	HOURS	RATE	
	1013	6				
	1014	8				
SUBTOTAL LABOR						
EQUIPMENT	INVOICE	DAYS	HOURS	RENTAL RATE	AMOUNT	
SUBTOTAL EQUIPMENT						
SUPPLIES & MATERIAL	INVOICE	QUANTITIES	UNITS	PRICE	AMOUNT	
AC Housen						
4-#5 x 20'						
SUBTOTAL SUPPLIES & MATERIALS						
SUBCONTRACTORS	INVOICE	DISCRIPTION OF WORK PERFORMED FOR US			AMOUNT	
SUBTOTAL SUBCONTRACTORS						
		SUMMARY				AMOUNT
		LABOR				
		EQUIPMENT RENTAL				
CONTRACTOR SIGNATURE		PERMITS				
		SUPPLIES & MATERIAL				
		SUBCONTRACTOR				
		GARRETT OVERHEAD & PROFIT-10%				
GARRETT SUPERINTENDENT		TOTAL				
NOTES AND COMMENTS						



1825 FLORAL AVE. TWIN FALLS, IDAHO 83301

Ph: (208) 734-6121 Fax: (208) 734-7177 Email: garyswoodworking@gmail.com

Tuesday, May 26, 2020

Proposal for Ketchum Fire Station #1

Euro laminated cabinets

Laminated exposed ends

Laminated door and drawer fronts over 3/4" plywood white on back

3MM edge banding on door and drawer edges

White melamine interiors

135 degree concealed hinges

Ball bearing drawer guides

Richlieu handles

installation

Laminate tops: radio room

work station

ET center

Quartz tops: reception,

coffee,

6- restrooms

laundry

Kitchen

Does not include backsplashes

Stainless steel top in scuba room

Quartz window sills as noted

Reception	201
Coffee	hallway
Radio	108
Scuba	123
24- dorm closets	204,205,206,207,208 and 209
Kitchen	201
6- restrooms	104,105,117,212,213 and 214
Laundry	210
Et center	201
Work station	202

Change countertops in radio room from laminate to quartz

Delete 1 cabinet and make stainless top 3' shorter in scuba room

Total add 5,695.00

Thank You,

Gary Henning



The Power To Do It Right!

Magic Valley Electric, LLC
395 Railway Street
Jerome, Id 83338
Office: 208.944.4931

SUBCONTRACTOR CHANGE ORDER REQUEST

Date: 7/29/2020

SUBCONTRACTOR: Magic Valley Electric

PROJECT NAME: Ketchum Fire station

CONTACT: Jimmy Gyorfy

PROJECT ADDRESS: 107 Saddle Road

ADDRESS: 395 Railway Street

Jerome, ID 83338

Ketchum, ID 83353

PHONE: 208-944-4931

THIS IS IN RESPONSE TO: Changes to construction set

Bulletin #: _____

CONTRACTOR: Core Construction

ASI #: _____

CONTACT: Chris Schratwieser

VERBAL REQUEST FROM: _____

ADDRESS: 777 North 4th Street

Boise, ID 83702

SUBCONTRACTOR CO#: _____

PHONE: 702-794-0550

DESCRIPTION: Deduction change order for related changes that reflect in the construction set of Drawings. 21 items from email from Crystal McCully, project Architect on 6/19/2020.

LOCATION: _____

DRAWINGS: _____

	Trade Description	Hours	Labor Amt.			Total Cost
LABOR:	Journeyman					0.00
	Apprentice					0.00
						0.00
						0.00
						0.00
	Description	QTY	Unit Price	Sub-Total	Taxes	Total Cost
MATERIAL:	Gear & other deduction	1	6,029.27	6,029.27	361.76	6,391.03
	Lighting deductions	1	5,356.69	5,356.69	321.40	5,678.09
				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
	Description	QTY	Unit Price	Sub-Total	Taxes	Total Cost
EQUIPMENT:				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
SUBTOTAL:						12,069.12
GRAND TOTAL:	DEDUCTION			Total Amount		\$12,069.12

NOTES: _____

Authorized Signature

Date

Chris Schratwieser

From: Damon Harper <dharper@nationsroof.com>
Sent: Tuesday, July 14, 2020 10:04 AM
To: Chris Schratwieser
Cc: Kent Tolley
Subject: RE: CoK Fire Station Updated Construction set of drawings

Chris,

I have reviewed and compared the Addendum #2 set against the Construction Set of plans and have come up with the following changes to the Roofing SOW. I have broken out the impact per Page and Detail.

The add/deduct listed below comes to a net total cost of \$ 22,381.00 – Please let me know when a good time would be if needed to discuss

A7.00 Roof Plan

Reduced the SF area of APP Storage building

A7.20/1 Details - Roof

No Changes made to roofing SOW

A7.20/2 Details – Roof – at Gridline 5

Added Tapered Insulation at top of parapet
Added 2"x4" Exterior Treated wood Blocking
Added 2"x12" Exterior Treated Wood Ladder Framed Blocking 2"x12"
Added 2"x6" Wood Blocking Top Plate
Removed ½" Plywood
Reduced Bent Metal Cap, Factory Finish from 57" stretch to 52" stretch

A7.20/3 Details – Parapet Detail – Coping Cap at Brick

Added Tapered Insulation at top of parapet
Added 2"x4" Exterior Treated wood Blocking
Added 2"x6" Wood Treated Wood Blocking
Added 2"x12" Exterior Treated Wood Top Plate
Added 14" TPO Up and Over Coping Cap Face
Added 26" Exterior Treated Wood Ladder Framed Blocking
Added 4" Prefinished Metal Fascia
Added 4" Exterior Cleat

A7.20/4 Details – Roof – at Screenwall

No Changes made to roofing SOW

A7.20/5 Details – Roof – at Gridline B

Added Tapered Insulation at top of parapet
Added 2"x4" Exterior Treated wood Blocking
Added 2"x6" Wood Treated Wood Blocking
Added 2"x8" Exterior Treated Wood Top Plate
Added 2"x16" Exterior Treated Wood Blocking

Removed 2"x21" Exterior Treated Blocking Secured to Cold Formed Steel Framing
Increased Prefinished Metal Fascia from 32" stretch to 36" stretch

A7.20/6 Details – Roof – at Metal Panel

Added ½" Plywood
Added 2"x4" Exterior Treated wood Blocking
Added 2"x6" Wood Treated Wood Blocking
Increased Prefinished Metal Fascia from 32" stretch to 36" stretch
Added 15" TPO Up and Over Coping Cap Face
Removed 15" Metal Flashing at Coping Cap

A7.21/1 Details – Roof – at Gridline 1

Added ½" Plywood
Added 2"x4" Exterior Treated wood Blocking
Added 2"x6" Wood Treated Wood Blocking
Increased Prefinished Metal Fascia from 32" stretch to 36" stretch
Added 15" TPO Up and Over Coping Cap Face
Removed 15" Metal Flashing at Coping Cap

A7.21/2 Details – Roof – at Gridline A

Added ½" Plywood
Added 2"x4" Exterior Treated wood Blocking
Added 2"x6" Wood Treated Wood Blocking
Increased Prefinished Metal Fascia from 32" stretch to 36" stretch
Added 15" TPO Up and Over Coping Cap Face
Removed 15" Metal Flashing at Coping Cap

A7.21/3 Details – Parapet at APP Store at Gridline 8S

Added 17" TPO Up and Over Coping Cap Face
Added 13" Tapered Shim at Parapet
Removed Reglet
Removed Cleat

Damon Harper
Estimator/Project Manager
NATIONS ROOF
Mountain
10621 W Executive Dr.
Boise, ID 83713

Office: 208-322-2474
Mobile: 208-999-1945
www.NationsRoof.com
www.NationsFM.com



Change Order Request Summary

Project: Ketchum Fire Station 1
 Date: July 17, 2020
 C/O Req. No.: 01
 Description: Cost changes due to construction drawing set dated 6/19/2020.

Subcontractor: Rule Steel
 Reference: Construction Set
 6/19/2020

Material:

Item Description	Quantity	Unit Price	Extended
WF (in)	2540	\$0.78	\$ 1,981.20
WF (out)	(748)	\$0.78	\$ (583.44)
C (in)	800	\$0.90	\$ 720.00
C (out)	(76)	\$0.90	\$ (68.40)
MC (in)		\$1.14	\$ -
MC (out)		\$1.14	\$ -
PL (in)	277	\$0.78	\$ 216.06
PL (out)	(490)	\$0.78	\$ (382.20)
FB (in)	1060	\$0.78	\$ 826.80
FB (out)		\$0.78	\$ -
L (in)	3360	\$0.78	\$ 2,620.80
L (out)	(6)	\$0.78	\$ (4.68)
HSS (in)	6960	\$0.84	\$ 5,846.40
HSS (out)	(10358)	\$0.84	\$ (8,700.72)
Pipe (in)		\$1.02	\$ -
Pipe (out)		\$1.02	\$ -
Rod (in)		\$0.78	\$ -
Rod (out)		\$0.78	\$ -
Hardware (in)		lump	\$ 185.01
Hardware (out)		lump	\$ 141.48
Paint Material (in)		lump	\$ (204.56)
Paint Material (out)		lump	\$ -
	3,319	<i>Total Mat.</i>	\$ 2,593.75

Shop Hours (net):
Detailing (net) include field meas.
Painting Labor (net):
Blasting Labor (net):
Freight (net):

Hours	Rate/Hr	Extended
74.00	\$ 70.00	\$ 5,180.00
8.00	\$ 75.00	\$ 600.00
0.50	\$ 60.00	\$ 30.00
-3.00	\$ 115.00	\$ (345.00)
	lump	\$ -
	<i>Total Shop</i>	\$ 5,465.00

Subcontractor

Subcontractor	Work Description	Quote Amount
DMS (COR #001)	Erection	\$ 3,300.00

Suppliers

Suppliers	Work Description	Quote Amount
SEI	Deck/Joists	\$ -
Valmount	Galvanizing	\$ 198.45
		\$ -
	<i>Sub Total</i>	\$ 3,498.45
	<i>10% mkup</i>	\$ 349.85
	<i>Total Subcontractor/Supplier</i>	\$ 3,848.30

Change Order Request Amount	\$ 11,907.05
Sales Tax 6% (on material and suppliers)	\$ 167.53
Additional Bond Cost	\$ -

Total Change Order Request - Rounded
Added time to schedule - working days

\$ 12,075.00

Notes:

- 1) Revised joist loading, S0.02. Joist supplier is not asking for additional costs on this.
- 2) Lowered top of footing at Patio cover columns, S2.01. Lengthen columns.
- 3) Deleted roof opening frame and added two W10x12 beams at roof hatch opening, S2.02.
- 4) Revised two W14x22 beams to W16x31, S2.02, material only.
- 5) Added angle cross bracing at grids 1 and 6S, S2.02.
- 6) Added one new W16x31 and one new W14x22 beams between grids 2S & 3S, S2.02.
- 7) Added new C15x40 at grid 6S, S2.02.
- 8) Reduced size of Patio cover. Deleting one HSS8x6x1/4" beam & reducing lengths on 2 HSS beams and two bent plate beams, S2.02.
- 9) Add roof elevations at covered parking and covered patio, S2.02. Miter cuts for beams added.
- 10) Added angle bracing at grids 2S and 6S, S2.03.
- 11) Revised deck bearing elevations at grids G, K & J, S2.03. Lengthening columns.
- 12) Revised 48 double sided 3/8"x12" fillet shop welds to 1" CJP, 3 & 4/S5.04.
- 13) Revised 83' of HSS5x5x1/4" closure beams to L6x6x7/16", 5 & 6/S9.10.
- 14) Added detail 7/S9.20. Added 18' of ledger angle and 18' of shelf angle.
- 15) Added details 10 & 11/A1.01. Priced in original and post bid add.
- 16) Revised interior elevations, A5.01 & A5.02. Changing quantity of counter supports to 9. Had given \$/ea as post bid add.
- 17) Changed 11/A6.72 to 9/A6.72 and added 10/A6.72. Had in original pricing.
- 18) Added 5/A6.73. Gave post bid add for jamb framing at OH doors.
- 19) Deleted fall arrest system from roof plan. Had given post bid \$/Each for posts supports.
- 20) Deleted columns and brace at 1/S3.20 to remain in per RFI #CC-2. No change.

Change Order Request

Donahue - McNamara Steel LLC.

P.O. Box 1250,
 Sun Valley, ID 83353
 208-720-0977 fax 208-788-2575

TO: Rule Steel

 Attn: Scott Grabanski

CHANGE ORDER REQUEST #001	
DATE: 7.17.2020	JOB #
PROJECT: Ketchum Fire Station #1	
JOB PHON	
CONTRACT #	
CONTRACT DATE	

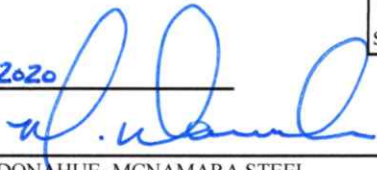
We agree to make the change(s) specified below

DMS will install added steel per the 6.19.2020 drawings. A breakdown of costs per item is included on the following pages

- | | |
|--------------------------------------------------------------------------------|------------------------|
| 1. Added cross bracing @ grids 1/J thru K and near 6S/J thru K - (8) Locations | \$ 780.00 |
| 2. Added lateral bracing @ grids 1/J thru K and 6S/J thru K - (6) Locations | \$ 585.00 |
| 3. Added deck support angle and lintel angle @ Apparatus Structure per 7/S9.20 | \$ 780.00 |
| 4. Added C15x40 @ grid 6S | \$ 855.00 |
| 5. Deleted Chevron brace @ level 2 near H line - S9.20 | \$ (553.75) |

10% OH & P **\$300.00**
 \$ ~~244.63~~

NOTE: This change order becomes part of and in conformance with the existing contract.

DATE <u>7.17.2020</u>	We agree to hereby to make the change(s) specified above at this price	\$ 3,300.00 2,696.88
SIGNATURE BY DONAHUE-MCNAMARA STEEL	 _____ SIGNATURE BY DONAHUE-MCNAMARA STEEL	\$ 3,300.00 2,696.88

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

 SIGNATURE BY GENERAL CONTRACTOR, OWNER, OR HIS AGENT DATE

Ketchum Fire Station #1

6.19.2020 Drawing Review

1. Added cross bracing @ grid 1/J thru K and grid 6S/J thru K per detail 5/S6.01
 - a. (2) Ironworkers @ 4 hrs. = 8 total hrs. x \$75.00/hr. = \$600.00
 - b. (1) 19' Scissor @ 4 hrs. x \$45.00/hr. = \$180.00
 - c. SUB-TOTAL = \$780.00

2. Added lateral bracing @ grid 1/J thru K and grid 6S/J thru K per detail 5/S6.01
 - a. (2) Ironworkers @ 3 hrs. = 6 total hrs. x \$75.00/hr. = \$450.00
 - b. (1) 19' Scissor @ 3 hrs. x \$45.00/hr. = \$135.00
 - c. SUB-TOTAL = \$585.00

3. Added deck support angle and shelf angle @ Apparatus Structure per 7/S9.20
 - a. (2) Ironworkers @ 4 hrs. = 8 total hrs. x \$75.00/hr. = \$600.00
 - b. (1) 19' Scissor @ 4 hrs. x \$45.00/hr. = \$180.00
 - c. SUB-TOTAL = \$780.00

4. Added C15x40 @ grid 6S/G thru H, assuming connection detail 6/S5.02
 - a. Install - (2) Ironworkers @ 1.5 hrs. = 3 total hrs. x \$75.00/hr. = \$225.00
 - b. Welding - (1) Ironworker @ 4 hrs. x \$75.00/hr. = \$300.00
 - c. (1) Welding Machine @ 5.5 hrs. x \$15.00/hr. = \$ 82.50
 - d. (1) 19' Scissor @ 5.5 hrs. x \$45.00/hr. = \$247.50
 - e. SUB-TOTAL = \$855.00

5. Deleted Chevron brace @ level 2 near H line
 - a. Install - (4) Ironworkers @ 15 min. = 1 total hr. x \$75.00/hr. = -\$ 75.00
 - b. Welding - (1) Ironworker @ 3 hrs. x \$75.00/hr. = -\$225.00
 - c. (1) Crane @ 15 min. x \$295.00/hr. = -\$ 73.75
 - d. (1) Welding Machine @ 3 hrs. x \$15.00/hr. = -\$ 45.00
 - e. (1) 19' Scissor @ 3 hrs. x \$45.00/hr. = -\$135.00
 - f. SUB-TOTAL = -\$553.75