



City of Ketchum

October 18, 2021

Mayor Bradshaw and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Recommendation To Approve Change Order #9 to Contract 20454

Recommendation and Summary

Staff is recommending the council provide authorization to the Mayor to sign Change Order #6 to Contract 20454 with CORE | Headwaters LLC:

"I move to approve Change Order #8 decreasing Contract 20454 from \$9,482,458 to \$9,125,795; a decrease of \$356,663 in Contract 20454 with CORE | Headwaters LLC; and authorize the Mayor to sign the Change Order."

The reasons for the recommendation are as follows:

- This change order deducts the unused weather contingency and snow removal.

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. Change Order #9 reduces the contract sum by deducting unused contingency funds.

Sustainability Impact

No impact.

Financial Impact

This is a reduction in net costs.

Attachments

- Attachment A: Change Order #9 Contract 20454

Project Description: Fire Station CM/GC

Change Order #:009

Effective Date: October 14 2021

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: \$161,518.00

Contract Price Prior to this Change Order: \$9,482,458.00

Increase / (Decrease) of this Change Order: (\$356,663)

Contract Price Incorporating this Change Order: \$ 9,125,795.00

Acceptance

Neil Bradshaw, Mayor
City of Ketchum

AIA® Document G701™ – 2017

Change Order

PROJECT: (name and address)

Ketchum Fire Station #1
107 Saddle Road, Ketchum, ID
OWNER: (name and address)
City of Ketchum, Idaho
480 E. Ave. N., PO Box 2315
Ketchum, ID 83340

CONTRACT INFORMATION:

Contract For: Ketchum Fire Station #1
Date:
ARCHITECT: (name and address)
Cole Architects, PLLC
1008 W. Main Street
Boise, ID 83702

CHANGE ORDER INFORMATION:

Change Order Number: 009
Date: October 14, 2021
CONTRACTOR: (name and address)
CORE Headwaters, LLC
900 Jet Stream Drive
Rexburg, ID 83440

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

See attached spreadsheet of two items.

The original	Contract Sum	was	\$	<u>9,320,940.00</u>
The net change by previously authorized Change Orders			\$	<u>161,518.00</u>
The	Contract Sum	prior to this Change Order was	\$	<u>9,482,458.00</u>
The	Contract Sum	will be decreased by this Change Order in the amount of	\$	<u>(356,663.00)</u>
The new	Contract Sum	, including this Change Order, will be	\$	<u>9,125,795.00</u>
The Contract Time will be unchanged by (0) days.				
The new date of Substantial Completion will be				

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Cole Architects, PLLC
ARCHITECT (Firm name)

Crystal McColly
SIGNATURE

Crystal McColly, Architect
PRINTED NAME AND TITLE

10/14/21
DATE

CORE Headwaters, LLC
CONTRACTOR (Firm name)

[Signature]
SIGNATURE

Chris Sena-Rodriguez, S.P.M.
PRINTED NAME AND TITLE

10/14/2021
DATE

City of Ketchum, Idaho
OWNER (Firm name)

[Signature]
SIGNATURE

[Signature]
PRINTED NAME AND TITLE

[Signature]
DATE



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Budget Evolution Item Summary

City of Ketchum Fire Station #1

Delete Allowance Residuals

Date: 10/7/2021

Description: Deduct Owner allowance residuals from Contract

SCOPE	SUBCONTRACTOR	AMOUNT
Delete balance of snow removal allowance		\$ (5,307.00)
Delete balance of tent & heat allowance		\$ (351,356.00)
SUBTOTAL:		\$ (356,663.00)
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	\$ -
CMAR FEE	CORE	\$ -
Sales Tax	CORE	\$ -
TOTAL AMOUNT:		\$ (356,663.00)