



City of Ketchum

December 7, 2020

Mayor Bradshaw and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Recommendation To Approve Change Order #3 to Contract 20454

Recommendation and Summary

Staff is recommending the council provide authorization to the Mayor to sign Change Order #3 to Contract 20454 with CORE | Headwaters LLC:

"I move to approve Change Order #3 in an amount of \$5,252, 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 have made certain project changes, primarily to windows and doors, that have had a cost impact.

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 #3 was developed by the project team to address certain building usability issues that have arisen during the construction phase.

Analysis

Change Order #3 will provide for a building with increased usability as determined by the project team with input from the Ketchum Fire Department.

Sustainability Impact

There is no sustainability impact arising from this action.

Financial Impact

This change order will be funded from project contingency.

Attachments

- Attachment A: Change Order #3 Contract 20454



Contract #: 20454
Project Description: Fire Station CM/GC
Change Order #: 003
Effective Date: 12/7/2020

Description of Change:

Acceptance by City of certain project changes as detailed in the following pages

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:	\$	8,776.00
Contract Price Prior to this Change Order:	\$	9,329,716.00
Increase / (Decrease) of this Change Order:	\$	5,252.00
Contract Price Incorporating this Change Order:	\$	9,334,968.00

Acceptance

Neil Bradshaw, Mayor
City of Ketchum

Seth Maurer, Managing Member
CORE | Headwaters LLC



Change Order Request Form

Company: CORE Construction

From: Shane Lawrence

Email

Date: August 20, 2020

Attention: Matt Sylvester

Project: CoK FS1

Phone:

Fax:

Email:

Change Order Information: Addendum 2 & ASI 2

Below is the pricing that was requested for the above project. Materials cannot be ordered until we receive written authorization. If materials are need faster than a formal change order can be generated authorize below for acceptance.

Qty	Item No.	Dr. No.	Changed	Ext Sell
1	Change door from FG to NG	111	Addendum 2	(46.00)
1	Change door from FG to NG	112	Addendum 2	(46.00)
1	Change door from FG to NG	113	Addendum 2	(46.00)
1	Change frame from type D3 to D1	102A	Addendum 2	(100.00)
1	Change door from ALSF to HM - 3070 16ga A60 Urethane Core Top Cap CL G18 NG	130B	ASI 2	707.00
Total				469.00

Signature: _____

Date: _____

Print: _____

Change Request Proposal

Project: 203600 / CoK FS No. 1
(name and address) 107 Saddle Road
Ketchum, ID 83340

Change request number: 01
Description: ASI 2 Gas line to emergency generator

Customer: CORE | Headwaters, LLC

Notice to Proceed

Submitted date:
Received date:
Rough order of magnitude: 0.00

Status: Proposed
Origination date: 08/27/20

Quotation

Submitted date: 08/27/20
Due date:
Submitted amount: 1,055.00
Requested days delay: 0

Revenue Detail

Billing Item	Description	Revenue
	Labor - 10 hrs	800.00
	Materials	255.00
Total Revenue For CR 01		1,055.00

Approvals

Customer: CORE | Headwaters, LLC
Authorized Representative: _____
By: _____
Date: _____

Contractor: Evans Plumbing, Inc.
By: _____
Date: _____



NU-VU GLASS

421 Eastland Drive | Twin Falls, ID 83301
P: (208) 734-9877 | F: (208) 549-5228

COR 1

DATE	8/28/2020
PROJECT NAME	KETCHUM FIRE STATION 1
PROJECT LOCATION	KETCHUM, ID
PROJ. MNGR (NUVU GL.)	JENNY ROWE

DESCRIPTION OF THE CHANGE ORDER:	AMOUNT:
CO1-b 3 EA WINDOW C - CASEMENT IN LIEU OF STOREFRONT	
KAWNEER STOREFRONT	-372.00
DESCO - i65 Plus - Project out	2,263.00
3 HR ADDITIONAL LABOR	180.00
15% OH-PROF	310.65
	2381.65
CUSTOMER SIGNATURE	

TOTAL AMOUNT:	\$2,381.65
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CUSTOMER NAME	CORE/HEADWATERS- CHRIS SCHRATWIESER
CUSTOMER ADDRESS	900 JET STREAM DR., REXBURG, ID 83440



NU-VU GLASS

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VOIDED see updated quote

COR 1

DATE 8/28/2020

PROJECT NAME KETCHUM FIRE STATION 1

PROJECT LOCATION KETCHUM, ID

PROJ. MNGR (NUVU GL.) JENNY ROWE

DESCRIPTION OF THE CHANGE ORDER:		AMOUNT:
CO1-a	ADD CASEMENT VENT TO INTERIOR WINDOW 3	
	DESCO - i65 inset into storefront	755.00
	1 HR ADDITIONAL LABOR	60.00
	15% OH-PROF	122.25
		937.25
CO1-b	3 EA WINDOW C - CASEMENT IN LIEU OF STOREFRONT	
	KAWNEER STOREFRONT	-372.00
	DESCO - i65 Plus - Project out	2,263.00
	3 HR ADDITIONAL LABOR	180.00
	15% OH-PROF	310.65
		2381.65

CUSTOMER SIGNATURE

TOTAL AMOUNT: **\$3,318.90**

CUSTOMER NAME CORE/HEADWATERS- CHRIS SCHRATWIESER

CUSTOMER ADDRESS 900 JET STREAM DR., REXBURG, ID 83440



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

Budget Evolution Item Summary

City of Ketchum Fire Station #1

ASI #03 CoK Fire Station #1

Date: 11/18/2020

Description: Revisions dated 10/14/2020 per Cole Architect narrative

SCOPE	SUBCONTRACTOR	AMOUNT
Change doors from ALSF to HM	D&A Doors	\$ 7,684.00
Change doors from ALSF to HM	Nu-Vu Glass	\$ (10,275.00)
Change Alum Finish to Black from Clear	Nu-Vu Glass	\$ 3,850.00
Revis Hardware per RFI-CC-109	Nu-Vu Glass	\$ 1,043.00
Changes to Elevator Power	MVE	\$ (1,636.00)
Window Sill @ Reception Area	Gary's Woodworking	\$ 357.00
DOES NOT INCLUDE PATIO CHANGE		
SUBTOTAL:		\$ 1,023.00
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	\$ 21.00
CMAR FEE	CORE	\$ 46.00
Sales Tax	CORE	\$ -
TOTAL AMOUNT:		\$ 1,090.00



Change Order Request Form

Company: CORE Construction

From: Shane Lawrence

Email

Date: October 23, 2020

Attention: Matt Sylvester

Project: CoK FS1

Phone:

Fax:

Email:

Change Order Information: ASI 3

Below is the pricing that was requested for the above project. Materials cannot be ordered until we receive written authorization. If materials are need faster than a formal change order can be generated authorize below for acceptance.

Qty	Item No.	Dr. No.	Ext Sell
-1	HM frames in lieu of interior aluminum at openings 101B, 103, 104, 105, 109, 114, 115A, 117 & 118		(7,640.00)
1	HM Frame, 3070 8-3/8 E8 E18 A60 3F	102B	284.00
1	HM Door, 3070 F 16ga A60 707N		586.00
3	Hinge, 5BB1 4.5 x 4.5 630 NRP		66.00
1	Rim Exit, LD-98 EO 626		763.00
1	Closer, 4040XP CUSH TBWMS 689		370.00
1	Floor Stop, FS18S		6.00
1	Gasketing, 2891AS 36 x 84		106.00
1	Sweep, 315CN 36		11.00
1	Threshold, 1715A 36		63.00
1	Install frame, door & hardware		448.00
-1	Rim Exit, 98-NL 626 3'		106A
1	Rim Exit, LD-98 EO 626	763.00	
1	Elec Trim, CO-100-993R 70-KP RHO R 4B 626	720.00	
1	HM Frame, 3070 RHR 7-3/4 E8 E18 A60 3F4	106C	240.00
1	HM Door, 3070 HG 16ga A60 707N		706.00
3	Hinge, 5BB1HW 4.5 x 4.5 630 NRP		102.00
1	Rim Exit, LD 98-NL 626 3'		911.00
1	Rim Cylinder, 20-057 626		86.00
1	Closer, 4040XP SCUSH TBWMS 689		355.00
1	Electric Strike, 6300 630		476.00
1	Gasketing, 2891AS 36 x 84		106.00
1	Sweep, 315CN 36		11.00
1	Threshold, 1715A 36		63.00
1	Install door & hardware - Frame by Mason		476.00
1	HM Frame, 3070 LHR 7-3/4 A60 SL1	108	637.00
1	HM Door, 3070 HG 16ga A60 707N		769.00
3	Hinge, 5BB1 4.5 x 4.5 630 NRP		66.00
1	Rim Exit, 98-NL 626 3'		912.00
1	Rim Cylinder, 20-057 626		86.00
1	Closer, 4040XP SCUSH TBWMS 689		355.00
1	Kick Plate, 8400 B-CS 10 x 34 US32D		22.00



(Change Order Information: ASI 3 - Fax Transmission Continued)

1	Gasketing, 2891AS 36 x 84		106.00
1	Sweep, 315CN 36		11.00
1	Threshold, 1715A 36		63.00
1	Install door & hardware - Frame by Mason		457.00
1	Electric Strike, 51003FP 689	109	160.00
1	HM Frame, 4070 LHR 7-3/4 A60 3F4		266.00
1	HM Door, 4070 FG 16ga A60 707N		839.00
3	Hinge, 5BB1HW 4.5 x 4.5 630 NRP		102.00
1	Rim Exit, 98-NL 626 4'		921.00
1	Elec Trim, CO-100-993R 70-KP RHO R 4B 626		720.00
1	Rim Cylinder, 20-057 626		86.00
1	Closer, 4040XP SCUSH TBWMS 689	123	355.00
1	Electric Strike, 6300 630		476.00
1	Kick Plate, 8400 B-CS 10 x 46 US32D		30.00
1	Gasketing, 2891AS 48 x 84		113.00
1	Sweep, 315CN 48		14.00
1	Threshold, 1715A 48		84.00
1	Install door & hardware - Frame by Mason		476.00
-3	Hinge, 5BB1 4.5 x 4.5 630 NRP		(66.00)
3	Hinge Filler, DFF4	127A	18.00
1	Cont. Hinge, 224HD 83" 628		87.00
-1	Storeroom Lock, ND80RD RHO 626	128B	(279.00)
1	Mortise Lock, L9486R 06A L583-363 L583-375 626		552.00
1	HM Door, 3070 FNV 16ga A60 707N		689.00
3	Hinge, 5BB1 4.5 x 4.5 630 NRP		66.00
1	Push, 8200 4 x 16 630		7.00
1	Pull, 8305 4 x 16 630		39.00
1	Closer, 4040XP EDA AL	130B	299.00
1	Kick Plate, 8400 B-CS 10 x 34 US32D		22.00
1	Wall Stop, WS407 CCV 630		2.00
3	Silencer, SR64		-
1	Install door & hardware - Frame by Mason		364.00
-1	Rim Exit, 98-NL 626 3'		(911.00)
1	Rim Exit, LD-98 EO 626	136	763.00
1	Elec Trim, CO-100-993R 70-KP RHO R 4B 626		720.00
1	Electric Strike, 51003FP 689	217	160.00
10	Change wood doors 104, 105, 109, 114, 115A, 117, 212, 213, 214 & 216 from 45 Min to non rated		(1,250.00)
6	Change wood doors 204, 205, 206, 207, 208 & 209 from 45 Min to 20 Min		(702.00)
9	Change hm doors 115B, 121, 124, 128A, 128B, 131, 132, 134 & 217 from 45 Min to non rated		(189.00)
Total			7,684.00

Signature: _____

Date: _____

Print: _____



NU-VU GLASS

421 Eastland Drive | Twin Falls, ID 83301
P: (208) 734-9877 | F: (208) 549-5228

COR 3

DATE	10/3/2020
PROJECT NAME	KETCHUM FIRE STATION 1
PROJECT LOCATION	KETCHUM, ID
PROJ. MNGR (NUVU GL.)	JENNY ROWE

DESCRIPTION OF THE CHANGE ORDER:	AMOUNT:
COR PER ASI03	
DELETE DOOR 102B, 108, 106C, 123	-10,895.00
CHANGE HARDWARE ON DOORS 101A, 130A	1,563.00
ADD CRL TRACK AT RECEPTION WINDOW	397.00
15% OH-PROF	-1,340.25
CUSTOMER SIGNATURE	
TOTAL AMOUNT:	(\$10,275.25)

CUSTOMER NAME	CORE/HEADWATERS- CHRIS SCHRATWIESER
CUSTOMER ADDRESS	900 JET STREAM DR., REXBURG, ID 83440



NU-VU GLASS

421 Eastland Drive | Twin Falls, ID 83301
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COR 2

DATE	10/3/2020
PROJECT NAME	KETCHUM FIRE STATION 1
PROJECT LOCATION	KETCHUM, ID
PROJ. MNGR (NUVU GL.)	JENNY ROWE

DESCRIPTION OF THE CHANGE ORDER:	AMOUNT:
COR-B.A. PER ARCHITECTS REMARK ON SUBMITTAL REVIEW CHANGE TO BLACK ANODIZE IN LIEU OF CLEAR ANODIZE	
KAWNEER STOREFRONT ADD	1,722.00
DESCO i65 CASEMENT ADD	898.00
15% OH-PROF	393.00
COR-C1-C2 PER ARCHITECTS REMARK ON SUBMITTAL REVIEW ADD WINDOW C1 AND C2	
KAWNEER STOREFRONT ADD	248.00
GLASS	480.00
LABOR	N/C
15% OH-PROF	109.20
CUSTOMER SIGNATURE	
TOTAL AMOUNT:	
	\$3,850.20

CUSTOMER NAME	CORE/HEADWATERS- CHRIS SCHRATWIESER
CUSTOMER ADDRESS	900 JET STREAM DR., REXBURG, ID 83440



NU-VU GLASS

421 Eastland Drive | Twin Falls, ID 83301
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COR 4

DATE	11/17/2020
PROJECT NAME	KETCHUM FIRE STATION 1
PROJECT LOCATION	KETCHUM, ID
PROJ. MNGR (NUVU GL.)	JENNY ROWE

DESCRIPTION OF THE CHANGE ORDER:	AMOUNT:
RFI-109 ADD ELECTRIC STRIKE TO DOOR 101A	
VD 6300 FSE	767.00
FAB AND INSTALL LABOR	140.00
15% OH-PROF	136.05
CUSTOMER SIGNATURE	
TOTAL AMOUNT:	\$1,043.05

CUSTOMER NAME	CORE/HEADWATERS- CHRIS SCHRATWIESER
CUSTOMER ADDRESS	900 JET STREAM DR., REXBURG, ID 83440



The Power To Do It Right!

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

SUBCONTRACTOR "REDUCTION" CHANGE ORDER REQUEST

Date:

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: EMAIL

Bulletin #:

CONTRACTOR: Core Construction

ASI #:

3

CONTACT: Chris Schratwieser

VERBAL REQUEST FROM:

ADDRESS: 777 North 4th Street
Boise, ID 83702

SUBCONTRACTOR CO#:

PHONE: 702-794-0550

DESCRIPTION: **REPLACING 400A DISCONNECT, 225 FUSES, AND 250 WIRE WITH 60A DISCONNECT, 40A FUSES, AND #6 WIRE**
 LOCATION: **KETCHUM FIRE STATION**
 DRAWINGS: **E9.00**

	Trade Description	Hours	Labor Amt.			Total Cost
LABOR:	STAYS THE SAME:					0.00
						0.00
						0.00
						0.00
						0.00
	Description	QTY	Unit Price	Sub-Total	Taxes	Total Cost
MATERIAL:	DIFFERENCE ON MATERIAL	1	1,263.00	1,263.00	75.78	1,338.78
	RESTOCK FEE 400 AMP	1	280.60	280.60	16.84	297.44
				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:						1,636.22
GRAND TOTAL:				Total Amount		\$1,636.22

NOTES:

Authorized Signature

Date

Chris Schratwieser

From: Matt Sylvester
Sent: Thursday, November 5, 2020 3:55 PM
To: Chris Schratwieser
Cc: John Brown
Subject: FW: CoK FS1 - ASI 3

Matthew Sylvester

Assistant Project Manager

CORE Construction | West

C: 702-416-7677 | W: coreconstruction.com

From: Gary Henning <garyswoodworking@gmail.com>
Sent: Thursday, November 5, 2020 11:15 AM
To: Matt Sylvester <mattsylvester@coreconstruction.com>
Subject: Re: CoK FS1 - ASI 3

window sills in the reception room add 357.00

On Wed, Nov 4, 2020 at 10:00 AM Gary Henning <garyswoodworking@gmail.com> wrote:

Do they want the sill on both windows in the reception?

On Tue, Nov 3, 2020 at 10:21 AM Matt Sylvester <mattsylvester@coreconstruction.com> wrote:

Gary/Andy,

Please notify CORE of any cost/schedule impacts due to ASI 3 within 24 hours. Be sure to note detail 8 on sheet A6.73. If you have any questions, please let us know.

Thank you,

Matthew Sylvester

Assistant Project Manager

CORE Construction | West

P: 702-794-0550 | C: 702-416-7677 | W: <https://protect-us.mimecast.com/s/EecaCPNgA2cvqqv9szhQ4f?domain=coreconstruction.com>

E: mattsylvester@coreconstruction.com