



Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene, Idaho 83815
Phone: (208) 667-5560



Project: 23-10 - Travers Park Reno: Phase 1
2016 Pine Street
Sandpoint, Idaho 83864

Prime Contract Change Order #005: WH, HW Revisions, Painting, Duct Supports, Credits

TO:	City of Sandpoint 1123 Lake St. Sandpoint, Idaho 83864	FROM:	Ginno Construction Company 3893 North Schreiber Way Coeur d'Alene Idaho 83815
DATE CREATED:	7/ 02 /2024	CREATED BY:	Cory Quan (Ginno Construction Company)
CONTRACT STATUS:	Pending - Proceeding	REVISION:	2
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
CONTRACT FOR:	1:Travers Park Reno: Phase 1	TOTAL AMOUNT:	\$ 19,121.09
DESCRIPTION:			
ATTACHMENTS:			

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
016	CE #027 - RFP_023 (RFI#20): Water Heater Changes		(1,956.38)
017	CE #030 - RFP_013: Hardware Revisions	0 days	(7,288.96)
018	CE #033 - RFP_010 - Painting Sprinkler Piping		12,305.00
022	CE #038 - RFP_018 - Removing Picnic Shelter		(12,950.21)
023	CE #037 - RFP_017 - Remove Monument Sign		(11,000.00)
024	CE #040 - RFP_009 - AHU Housekeeping Pad		15,503.23
025	CE #034 - RFP_019 (RFI#43) - Added Duct Supports		26,393.90
026	CE #048 - RFP_024 - Duct Liner in lieu of exterior insulation		(16,965.00)
028	CE #036 - RFP_008A - Athletic Surfacing		15,079.51
TOTAL:			\$ 19,121.09

CHANGE ORDER LINE ITEMS:

PCO # 016 : CE #027 - RFP_023 (RFI#20): Water Heater Changes

#	Cost Code	Description	Type	Amount
1	22-1000 - Plumbing	Provide (Residential??) Electric WH in lieu of Gas	SUBCONTRACT	(\$3,258.40)
2	26-1000 - Electrical	Provide Power for Electric WH	SUBCONTRACT	\$ 1,430.00
Subtotal:				(\$1,828.40)
Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				(18.28)
OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				(109.70)
Grand Total:				(\$1,956.38)

**PCO # 017 : CE #030 - RFP_013: Hardware Revisions**

#	Cost Code	Description	Type	Amount
1	26-1000 - Electrical	Per attached pricing by Summit Electric dated 05.09.2024	SUBCONTRACT	(\$3,933.00)
2	08-7100 - Door Hardware	Per attached pricing by Yadon via email dated 04.30.2024	MATERIAL	(\$2,577.92)
3	08-1113 - Hollow Metal Doors & Frames	Per attached pricing by Yadon via email dated 04.30.2024	MATERIAL	(\$778.04)
Subtotal:				(\$7,288.96)
Grand Total:				(\$7,288.96)

PCO # 018 : CE #033 - RFP_010 - Painting Sprinkler Piping

#	Cost Code	Description	Type	Amount
1	21-1000 - Water Based Fire Suppression	Paint Exposed Sprinkler Piping at Fabric Walls/Ceilings	SUBCONTRACT	\$ 11,500.00
Subtotal:				\$11,500.00
Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				115.00
OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				690.00
Grand Total:				\$12,305.00

PCO # 022 : CE #038 - RFP_018 - Removing Picnic Shelter

#	Cost Code	Description	Type	Amount
1	03-3100 - Structural Concrete-Foundation	Deduct: PCO_005 - Picnic Shelter Relocation - Concrete	SUBCONTRACT	(\$8,080.00)
2	31-1000 - Earthwork	Deduct: PCO_005 - Picnic Shelter Relocation - Excavation	SUBCONTRACT	(\$4,463.00)
3	03-3053 - Misc. Cast-In-Place Concrete	Deduct: PCO_005 - Picnic Shelter Relocation	LABOR	(\$1,200.00)
4	03-3053 - Misc. Cast-In-Place Concrete	Deduct: PCO_005 - Picnic Shelter Relocation	MATERIAL	(\$500.00)
5	02-4116 - Building Demolition	Demo of Picnic Shelter	LABOR	\$ 1,440.00
6	02-4116 - Building Demolition	Equipment and Dump Fee's	OTHER	\$ 700.00
Subtotal:				(\$12,103.00)
Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				(121.03)
OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				(726.18)
Grand Total:				(\$12,950.21)

PCO # 023 : CE #037 - RFP_017 - Remove Monument Sign

#	Cost Code	Description	Type	Amount
1	32-1313 - Concrete Paving	RFP_017 - Remove Monument Sign from Scope	SUBCONTRACT	(\$8,400.00)
2	10-1400 - Signage	RFP_017 - Remove Monument Sign from Scope	MATERIAL	(\$2,600.00)
Subtotal:				(\$11,000.00)
Grand Total:				(\$11,000.00)

PCO # 024 : CE #040 - RFP_009 - AHU Housekeeping Pad

#	Cost Code	Description	Type	Amount
1	03-3100 - Structural Concrete-Foundation	RFP_009 - Housekeeping Pad @ Mech Equipment	SUBCONTRACT	\$ 5,733.00
2	03-3100 - Structural Concrete-Foundation	Labor for Pour	MATERIAL	\$ 1,250.00
3	03-3100 - Structural Concrete-Foundation	Materials for Pour	MATERIAL	\$ 500.00
4	31-1000 - Earthwork	SOG Prep	SUBCONTRACT	\$ 2,250.00
5	03-3100 - Structural Concrete-Foundation	HVAC Support Concrete SOG	SUBCONTRACT	\$ 4,756.00
Subtotal:				\$14,489.00
Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				144.89
OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				869.34
Grand Total:				\$15,503.23

**PCO # 025 : CE #034 - RFP_019 (RFI#43) - Added Duct Supports**

#	Cost Code	Description	Type	Amount
1	05-1200 - Structural Steel Framing	Steel Material (+tax)	MATERIAL	\$ 14,137.20
2	05-1200 - Structural Steel Framing	Steel Erection	SUBCONTRACT	\$ 10,380.00
3	05-1200 - Structural Steel Framing	Powder Coat Option	SUBCONTRACT	\$ 2,650.00
4	23-1000 - HVAC	Deduct for Structural Materials in Original Budget	SUBCONTRACT	(\$2,500.00)
Subtotal:				\$24,667.20
Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				246.67
OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				1,480.03
Grand Total:				\$26,393.90

PCO # 026 : CE #048 - RFP_024 - Duct Liner in lieu of exterior insulation

#	Cost Code	Description	Type	Amount
1	23-1000 - HVAC	Duct Liner in lieu of Duct Exterior Insulation	SUBCONTRACT	(\$16,965.00)
Subtotal:				(\$16,965.00)
Grand Total:				(\$16,965.00)

PCO # 028 : CE #036 - RFP_008A - Athletic Surfacing

#	Cost Code	Description	Type	Amount
1	09-6700 - Fluid-Applied Flooring	Current Contract Allowance	OTHER	(\$80,807.00)
2	09-6700 - Fluid-Applied Flooring	In & Out Painting	SUBCONTRACT	\$ 94,900.00
Subtotal:				\$14,093.00
Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				140.93
OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				845.58
Grand Total:				\$15,079.51

The original (Contract Sum)	\$ 20,000.00
Net change by previously authorized Change Orders	\$ 7,350,042.50
The contract sum prior to this Change Order was	\$ 7,370,042.50
The contract sum would be changed by this Change Order in the amount of	\$ 19,121.09
The new contract sum including this Change Order will be	\$ 7,389,163.59
The contract time will not be changed by this Change Order	

Rustin Hall (ALSC Architects)
 203 N. Washington Suite 400
 Spokane Washington 99201

City of Sandpoint
 1123 Lake St.
 Sandpoint Idaho 83864

Ginno Construction Company
 3893 North Schreiber Way
 Coeur d'Alene Idaho 83815

 7/29/2024
 SIGNATURE DATE

 SIGNATURE DATE

 SIGNATURE DATE



Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene, Idaho 83815
Phone: (208) 667-5560



Project: 23-10 - Travers Park Reno: Phase 1
2016 Pine Street
Sandpoint, Idaho 83864

Prime Contract Potential Change Order #016: CE #027 - #20: Water Heater Ch

TO:	City of Sandpoint 1123 Lake St. Sandpoint Idaho, 83864	FROM:	Ginno Construction Company 3893 North Schreiber Way Coeur d'Alene Idaho, 83815
PCO NUMBER/REVISION:	016 / 0	CONTRACT:	1 - Travers Park Reno: Phase 1
REQUEST RECEIVED FROM:		CREATED BY:	Cory Quan (Ginno Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	4/24 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$1,956.38)

POTENTIAL CHANGE ORDER TITLE: CE #027 - #20: Water Heater Ch

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #027 - #20: Water Heater Change

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	22-1000 - Plumbing	Provide (Residential??) Electric WH in lieu of Gas	SUBCONTRACT	(\$3,258.40)
2	26-1000 - Electrical	Provide Power for Electric WH	SUBCONTRACT	\$ 1,430.00
Subtotal:				(\$1,828.40)
Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				(\$18.28)
OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				(\$109.70)
Grand Total:				(\$1,956.38)

Rustin Hall (ALSC Architects)
203 N. Washington Suite 400
Spokane Washington 99201

City of Sandpoint
1123 Lake St.
Sandpoint Idaho 83864

Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene Idaho 83815

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



- PLUMBING
- HEATING
- BUILDING SOLUTIONS
- DESIGN BUILD SPECIALIST

Change order proposal.

Cop #1

To: Ginno construction

Date: 4/16/24

Attn: Cory Quan

Job Name: Travers Park

Re: This credit is for changing from a gas water heater to a Bradford white 50 gal Electric residential water heater. All labor and materials included.

Labor hrs.6 @ 78.00	(468.00)
Electric water heater	\$634.34
Gas water heater	(\$3,130.80)
Gas piping materials	(\$332.00)
Tax	\$38.06
Subtotal	(\$3,258.40)

Total add (\$3,258.40)

Call me if you have any questions.

Mike Wirth
Project Manager



Change Order Proposal

From: Summit Electric LLC
PO Box 3187
Post Falls, ID 83877 509-922-3187

Date: 17-Apr-24

Customer: Ginno Construction Project: Travers Park
3893 N Schreiber Way 2016 Pine Street
Coeur d'Alene, ID 83815 Sanpoint, ID 83864

Phone: 208-667-5560 Contract #: 2310-SUMM
Fax: COP# 2

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract.

Change Order Description:

RFI-20

Scope of Work: Provide wiring for electric water heater

Price of Above Work: \$1,430.00

The above price includes all applicable taxes: Yes

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

	Customer Signature		Summit Electric Signature
Signature		Signature	
Name		Name	Dan Gonzalez
Title		Title	Estimator/Project Manager



SPOKANE

203 N Washington

Suite 400

Spokane, WA

99201

P 509.838.8568

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REQUEST FOR PROPOSAL NO: 023

Project Name: Travers Park Recreation Center

Owner: City of Sandpoint

Contractor: Ginno Construction Company

Job Number: 2023-011

Page 1 of _1_

TO: Ginno Construction Company, Contractor, please furnish your proposal for performing the changes outlined below and/or detailed on the attachments referred to:

Provide pricing to provide an electric water heater in lieu of a gas water heater, per RFI #20.

ALSC Architects, P.S.

By Gale Stanley

Date: 7/26/24

PROPOSAL:

To the Owner: We propose to perform all changes described in the above request for a total ADDITION/DEDUCTION (cross out one) to the contract sum of:

\$ _____

(not including Sales Tax)

We have attached cost estimate detail sheets, and the foregoing amount covers all direct and indirect costs related to this proposal and to the effect of the proposal on the remainder of the project. All other provisions of the contract remain in full force and effect. We request the completion date be EXTENDED/REDUCED (cross one out) _____ calendar days because of this work. The Contractor agrees to be bound to this proposal quotation for sixty (60) days after this date.

Contractor By _____ Date: _____

RECOMMENDATION:

TO: Owner, we have examined the foregoing proposal and find it to be appropriate for the request. We recommend its acceptance.

ALSC Architects, P.S.

By _____

Date: _____

PROPOSAL ACCEPTANCE:

The Owner hereby accepts the foregoing proposal. This instrument, when signed below, constitutes the conditions upon which a Change Order will be issued.

Owner By _____ Date: _____



Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene, Idaho 83815
Phone: (208) 667-5560

Project: 23-10 - Travers Park Reno: Phase 1
2016 Pine Street
Sandpoint, Idaho 83864

Prime Contract Potential Change Order #017: RFP 013: Hardware Revisions

TO:	City of Sandpoint 1123 Lake St. Sandpoint Idaho, 83864	FROM:	Ginno Construction Company 3893 North Schreiber Way Coeur d'Alene Idaho, 83815
PCO NUMBER/REVISION:	017 / 0	CONTRACT:	1 - Travers Park Reno: Phase 1
REQUEST RECEIVED FROM:	Jeff Slichter (ALSC Architects)	CREATED BY:	Matt Gray (Ginno Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	5/14 /2024
REFERENCE:	Attached PDF	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	(\$7,288.96)

POTENTIAL CHANGE ORDER TITLE: RFP 013: Hardware Revisions

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
CE #030 - RFP 013: Hardware Revisions

Per attached documentation

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	26-1000 - Electrical	Per attached pricing by Summit Electric dated 05.09.2024	SUBCONTRACT	(\$3,933.00)
2	08-7100 - Door Hardware	Per attached pricing by Yadon via email dated 04.30.2024	MATERIAL	(\$2,577.92)
3	08-1113 - Hollow Metal Doors & Frames	Per attached pricing by Yadon via email dated 04.30.2024	MATERIAL	(\$778.04)
Subtotal:				(\$7,288.96)
Grand Total:				(\$7,288.96)

Rustin Hall (ALSC Architects)
203 N. Washington Suite 400
Spokane Washington 99201

City of Sandpoint
1123 Lake St.
Sandpoint Idaho 83864

Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene Idaho 83815

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE



SPOKANE

203 N Washington

Suite 400

Spokane, WA

99201

P 509.838.8568

alscarchitects.com

REQUEST FOR PROPOSAL NO: 013

Project Name: Travers Park Recreation Center

Owner: City of Sandpoint

Contractor: Ginno Construction Company

Job Number: 2023-011

Page 1 of _1____

TO: Ginno Construction Company, Contractor, please furnish your proposal for performing the changes outlined below and/or detailed on the attachments referred to:

Eliminate door pulls, all electronic hardware, card readers, wiring, etc. from doors 103C and 103D (Hardware Group #4). Provide non-electrified panic hardware with (1) lockset, with key cylinder, at exterior on active leaf. All other (non-electrified) hardware as originally specified in hardware group #4 to remain. Resubmit Hardware Group #4.

ALSC Architects, P.S.

By Gale Stanley

Date: 5/7/24

PROPOSAL:

To the Owner: We propose to perform all changes described in the above request for a total ADDITION/DEDUCTION (cross out one) to the contract sum of:

\$ _____

(not including Sales Tax)

We have attached cost estimate detail sheets, and the foregoing amount covers all direct and indirect costs related to this proposal and to the effect of the proposal on the remainder of the project. All other provisions of the contract remain in full force and effect. We request the completion date be EXTENDED/REDUCED (cross one out) _____ calendar days because of this work. The Contractor agrees to be bound to this proposal quotation for sixty (60) days after this date.

By _____

Date _____

Contractor

RECOMMENDATION:

TO: Owner, we have examined the foregoing proposal and find it to be appropriate for the request. We recommend its acceptance.

ALSC Architects, P.S.

By _____

Date: _____

PROPOSAL ACCEPTANCE:

The Owner hereby accepts the foregoing proposal. This instrument, when signed below, constitutes the conditions upon which a Change Order will be issued.

By _____

Date _____

Owner



Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene, Idaho 83815
Phone: (208) 667-5560



Project: 23-10 - Travers Park Reno: Phase 1
2016 Pine Street
Sandpoint, Idaho 83864

Prime Contract Potential Change Order #018: CE #033 - RFP No.010 - Paintin

TO:	City of Sandpoint 1123 Lake St. Sandpoint Idaho, 83864	FROM:	Ginno Construction Company 3893 North Schreiber Way Coeur d'Alene Idaho, 83815
PCO NUMBER/REVISION:	018 / 0	CONTRACT:	1 - Travers Park Reno: Phase 1
REQUEST RECEIVED FROM:		CREATED BY:	Cory Quan (Ginno Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	5/21 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$12,305.00

POTENTIAL CHANGE ORDER TITLE: CE #033 - RFP No.010 - Paintin

CHANGE REASON: Proposal Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #033 - RFP No.010 - Painting Sprinkler Piping at Fabric Walls

Price to Paint Exposed Sprinkler Piping at Fabric Walls/Ceilings **ONLY**

Excludes: Hangers, Grooved Couplings and any Touch Up. Also Excludes painting any conduit, Unistrut or piping per RFP's request as this is a time sensitive cost to have painted during fabrication of pipe.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	21-1000 - Water Based Fire Suppression	Paint Exposed Sprinkler Piping at Fabric Walls/Ceilings	SUBCONTRACT	\$ 11,500.00
Subtotal:				\$11,500.00
Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				\$ 115.00
OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				\$ 690.00
Grand Total:				\$12,305.00



Rustin Hall (ALSC Architects)
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City of Sandpoint
1123 Lake St.
Sandpoint Idaho 83864

Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene Idaho 83815

M. E. VICTORIK

5/22/2024

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

RE: White Fire Sprinkler PipeDeacon Norton <dnorton@rlhfp.com>

Mon 5/20/2024 9:40 AM

To: Matt Gray <matt@ginnoconstruction.com>; Isaiah Yandt <isaiah@ginnoconstruction.com>; Mike Barton <mbarton@rlhfp.com>

Yes, it would be \$11,500.00. That doesn't include the hangers and grooved couplings, or any touch up needed, all that would have to be done after install.

I'll confirm any schedule delays with the painter and let you know. We're looking at a delivery date of 6/5 for now, I'm not sure yet if the painting will push that any further but I'll keep you posted.

Deacon Norton

Designer

RLH Fire Protection

c: [+1 \(208\) 626-5662](tel:+12086265662)

From: Matt Gray <matt@ginnoconstruction.com>**Sent:** Monday, May 20, 2024 9:20 AM**To:** Deacon Norton <dnorton@rlhfp.com>; Isaiah Yandt <isaiah@ginnoconstruction.com>; Mike Barton <mbarton@rlhfp.com>**Subject:** Re: White Fire Sprinkler Pipe

Deacon

Did you send a price to have them painted earlier? If so, can you please resend?

**Matt Gray | Ginno Construction Co.***Dir. of Project Delivery | Senior Project Manager*

Cell: 208.967.2663 | Office: 208.667.5560

3893 N. Schreiber Way | Couer d'Alene, ID 83815

www.ginnoconstruction.com

From: Deacon Norton <dnorton@rlhfp.com>**Sent:** Monday, May 20, 2024 8:56 AM**To:** Isaiah Yandt <isaiah@ginnoconstruction.com>; Matt Gray <matt@ginnoconstruction.com>; Mike Barton <mbarton@rlhfp.com>**Subject:** RE: White Fire Sprinkler Pipe

Sounds good, thanks!

Deacon Norton

Designer

RLH Fire Protection

c: [+1 \(208\) 626-5662](tel:+12086265662)

From: Isaiah Yandt <isaiah@ginnoconstruction.com>**Sent:** Monday, May 20, 2024 8:14 AM**To:** Deacon Norton <dnorton@rlhfp.com>; Matt Gray <matt@ginnoconstruction.com>; Mike Barton <mbarton@rlhfp.com>**Subject:** RE: White Fire Sprinkler Pipe



REQUEST FOR PROPOSAL NO: 010

Project Name: Travers Park Recreation Center

Owner: City of Sandpoint

Contractor: Ginno Construction Company

Job Number: 2023-011

SPOKANE

203 N Washington

Suite 400

Spokane, WA

99201

P 509.838.8568

alscarchitects.com

Page 1 of _1_

TO: Ginno Construction Company, Contractor, please furnish your proposal for performing the changes outlined below and/or detailed on the attachments referred to:

Provide pricing to paint exposed sprinkler piping at fabric walls/ceilings.

Provide pricing to paint exposed conduits, unistrut, piping at fabric walls/ceilings.

ALSC Architects, P.S.

By Gale Stanley

Date: 5/7/24

PROPOSAL:

To the Owner: We propose to perform all changes described in the above request for a total ADDITION/DEDUCTION (cross out one) to the contract sum of:

\$

(not including Sales Tax)

We have attached cost estimate detail sheets, and the foregoing amount covers all direct and indirect costs related to this proposal and to the effect of the proposal on the remainder of the project. All other provisions of the contract remain in full force and effect. We request the completion date be EXTENDED/REDUCED (cross one out) calendar days because of this work. The Contractor agrees to be bound to this proposal quotation for sixty (60) days after this date.

By

Date

Contractor

RECOMMENDATION:

TO: Owner, we have examined the foregoing proposal and find it to be appropriate for the request. We recommend its acceptance.

ALSC Architects, P.S.

By

Date:

PROPOSAL ACCEPTANCE:

The Owner hereby accepts the foregoing proposal. This instrument, when signed below, constitutes the conditions upon which a Change Order will be issued.

By

Date

Owner



Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene, Idaho 83815
Phone: (208) 667-5560



Project: 23-10 - Travers Park Reno: Phase 1
2016 Pine Street
Sandpoint, Idaho 83864

Prime Contract Potential Change Order #022: CE #038 - RFP_018 - Removing Picnic Shelter

TO:	City of Sandpoint 1123 Lake St. Sandpoint Idaho, 83864	FROM:	Ginno Construction Company 3893 North Schreiber Way Coeur d'Alene Idaho, 83815
PCO NUMBER/REVISION:	022 / 0	CONTRACT:	1 - Travers Park Reno: Phase 1
REQUEST RECEIVED FROM:		CREATED BY:	Cory Quan (Ginno Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	6/14 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$12,950.21)

POTENTIAL CHANGE ORDER TITLE: CE #038 - RFP_018 - Removing Picnic Shelter

CHANGE REASON: Proposal Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #038 - RFP_018 - Removing Reinstallation of Pavilion

RFP_018 - Removing Reinstallation of Pavilion

ATTACHMENTS:

[RFP-18_Remove Picnic Shelter.pdf](#)

#	Cost Code	Description	Type	Amount
1	03-3100 - Structural Concrete-Foundation	Deduct: PCO_005 - Picnic Shelter Relocation - Concrete	SUBCONTRACT	(\$8,080.00)
2	31-1000 - Earthwork	Deduct: PCO_005 - Picnic Shelter Relocation - Excavation	SUBCONTRACT	(\$4,463.00)
3	03-3053 - Misc. Cast-In-Place Concrete	Deduct: PCO_005 - Picnic Shelter Relocation	LABOR	(\$1,200.00)
4	03-3053 - Misc. Cast-In-Place Concrete	Deduct: PCO_005 - Picnic Shelter Relocation	MATERIAL	(\$500.00)
5	02-4116 - Building Demolition	Demo of Picnic Shelter	LABOR	\$ 1,440.00
6	02-4116 - Building Demolition	Equipment and Dump Fee's	OTHER	\$ 700.00
Subtotal:				(\$12,103.00)
Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				(\$121.03)
OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				(\$726.18)
Grand Total:				(\$12,950.21)



Rustin Hall (ALSC Architects)
203 N. Washington Suite 400
Spokane Washington 99201

City of Sandpoint
1123 Lake St.
Sandpoint Idaho 83864

Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene Idaho 83815

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

**SPOKANE**

203 N Washington
Suite 400
Spokane, WA
99201
P 509.838.8568

alscarchitects.com

REQUEST FOR PROPOSAL NO: 018

Project Name: Travers Park Recreation Center

Owner: City of Sandpoint

Contractor: Ginno Construction Company

Job Number: 2023-011

Page 1 of _1_

TO: Ginno Construction Company, Contractor, please furnish your proposal for performing the changes outlined below and/or detailed on the attachments referred to:

Provide credit for removing the reinstallation of the existing Rotary pavilion from the project scope.

Provide pricing to demolish and remove from site to the landfill.

ALSC Architects, P.S.

By Gale Stanley

Date: 6/4/24

PROPOSAL:

To the Owner: We propose to perform all changes described in the above request for a total ADDITION/DEDUCTION (cross out one) to the contract sum of:

\$

(not including Sales Tax)

We have attached cost estimate detail sheets, and the foregoing amount covers all direct and indirect costs related to this proposal and to the effect of the proposal on the remainder of the project. All other provisions of the contract remain in full force and effect. We request the completion date be EXTENDED/REDUCED (cross one out) calendar days because of this work. The Contractor agrees to be bound to this proposal quotation for sixty (60) days after this date.

By

Date

Contractor

RECOMMENDATION:

TO: Owner, we have examined the foregoing proposal and find it to be appropriate for the request. We recommend its acceptance.

ALSC Architects, P.S.

By

Date:

PROPOSAL ACCEPTANCE:

The Owner hereby accepts the foregoing proposal. This instrument, when signed below, constitutes the conditions upon which a Change Order will be issued.

By

Date

Owner



Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene, Idaho 83815
Phone: (208) 667-5560

Project: 23-10 - Travers Park Reno: Phase 1
2016 Pine Street
Sandpoint, Idaho 83864

Prime Contract Potential Change Order #023: CE #037 - RFP_017 - Remove Mon

TO:	City of Sandpoint 1123 Lake St. Sandpoint Idaho, 83864	FROM:	Ginno Construction Company 3893 North Schreiber Way Coeur d'Alene Idaho, 83815
PCO NUMBER/REVISION:	023 / 0	CONTRACT:	1 - Travers Park Reno: Phase 1
REQUEST RECEIVED FROM:		CREATED BY:	Cory Quan (Ginno Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	6/14 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$11,000.00)

POTENTIAL CHANGE ORDER TITLE: CE #037 - RFP_017 - Remove Mon

CHANGE REASON: Proposal Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #037 - RFP_017 - Remove Monument Sign from Scope
RFP_017 - Remove Monument Sign from Scope
Remove Dimensional Letters

ATTACHMENTS:

[Sign Solutions.pdf](#) [_RFP-17_Remove Monument Sign from Scope.pdf](#)

#	Cost Code	Description	Type	Amount
1	32-1313 - Concrete Paving	RFP_017 - Remove Monument Sign from Scope	SUBCONTRACT	(\$8,400.00)
2	10-1400 - Signage	RFP_017 - Remove Monument Sign from Scope	MATERIAL	(\$2,600.00)
Subtotal:				(\$11,000.00)
Grand Total:				(\$11,000.00)

Rustin Hall (ALSC Architects)
203 N. Washington Suite 400
Spokane Washington 99201

City of Sandpoint
1123 Lake St.
Sandpoint Idaho 83864

Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene Idaho 83815

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE

Re: Travers Park - RFQ_017 - Remove Monument Sign from Scope

Gregg Wicker <gwicker@signsolutions.us>

Fri 6/14/2024 3:45 PM

To: Cory Quan <cory@ginnoconstruction.com>

Cc: Isaiah Yandt <isaiah@ginnoconstruction.com>; Noah Wicker <nwicker@signsolutions.us>

2600

> On Jun 14, 2024, at 6:42 PM, Cory Quan <cory@ginnoconstruction.com> wrote:

>

> Greg, what I need is a cost breakout for the sign type 7 letters highlighted here

>

> Please let me know

>

> Thanks!

>

> <Outlook-anxrdtkh.png> <https://nam10.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.ginnoconstruction.com%2FFrom&data=05%7C02%7C%7Cfe0733b1744041dd08b308dc8cc3b9cf%7C9a7d5769b2cf49ea944ce29b6924626f%7C0%7C0%7C638540019494017024%7CUknown%7CTWFpbGZsb3d8eyJWljoIMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6IjEhaWwiLCJXVCI6Mn0%3D%7C0%7C%7C%7C&sdata=x4kMwqPZIMn9aaZPyuSZ8HrMaNvMQN%2BFeEE1N0CvN%2Bs%3D&reserved=0>: Cory Quan

> Sent: Friday, June 14, 2024 2:27 PM

> To: 'Clarence Wayman' <clarence@whitediamondconcrete.com>; Aaron

<aaron@whitediamondconcrete.com>; Gregg Wicker <gwicker@signsolutions.us>; Noah Wicker

<nwicker@signsolutions.us>

> Cc: Isaiah Yandt <isaiah@ginnoconstruction.com>

> Subject: Travers Park - RFQ_017 - Remove Monument Sign from Scope

> Team, please provide a price to delete this item from your scope of work.

>

> Thanks!

>

> <Outlook-s3rq1scd.png> <https://nam10.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.ginnoconstruction.com%2F&data=05%7C02%7C%7Cfe0733b1744041dd08b308dc8cc3b9cf%7C9a7d5769b2cf49ea944ce29b6924626f%7C0%7C0%7C638540019494028973%7CUnknown%7CTWFpbGZsb3d8eyJWljoIMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6IjEhaWwiLCJXVCI6Mn0%3D%7C0%7C%7C%7C&sdata=ZBgkuoll8DpJo2fTRIF%2BoWqF4RMi%2Fv%2BhxXDIBn%2FTOk%3D&reserved=0>

10 - Sign Solutions.pdf>

White Diamond Concrete LLC

Printed: Jun 14, 2024

1869 E Seltice Way Ste 526, Post Falls, ID 83854

whitediamondconcrete@icloud.com

Phone: 208-967-5660



Change Order

Owner Info

Ginno Construction Co
3893 N Schreiber Way
Coeur D Alene, ID 83814

Job Info

2016 Pine St
Sandpoint, ID 83864

Change Order ID

CO-0007

2313 - Travers Park

CO ID	Created / Approved Date	Price
CO-0007	Created: Jun 14, 2024	-\$8,400.00

Description

RFQ_017 - Remove Monument Sign from Scope

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Remove Monument Sign from Scope 4999 - Change Order			1	-\$8,400.00	-\$8,400.00

Status	Signature	Date
Approved by: _____		___/___/___

Approval Comments

I confirm that my action here represents my electronic signature and is binding.

TOTAL AMOUNT OF CHANGE ORDER:

-\$8,400.00

**SPOKANE**

203 N Washington
Suite 400
Spokane, WA
99201
P 509.838.8568

alscarchitects.com

REQUEST FOR PROPOSAL NO: 017

Project Name: Travers Park Recreation Center

Owner: City of Sandpoint

Contractor: Ginno Construction Company

Job Number: 2023-011

Page 1 of _1____

TO: Ginno Construction Company, Contractor, please furnish your proposal for performing the changes outlined below and/or detailed on the attachments referred to:

Per owner's request, remove Monument Sign, Sign Type 7 from scope of work for this project.

ALSC Architects, P.S.

By Gale Stanley

Date: 6/4/24

PROPOSAL:

To the Owner: We propose to perform all changes described in the above request for a total ADDITION/DEDUCTION (cross out one) to the contract sum of:

\$

(not including Sales Tax)

We have attached cost estimate detail sheets, and the foregoing amount covers all direct and indirect costs related to this proposal and to the effect of the proposal on the remainder of the project. All other provisions of the contract remain in full force and effect. We request the completion date be EXTENDED/REDUCED (cross one out) calendar days because of this work. The Contractor agrees to be bound to this proposal quotation for sixty (60) days after this date.

By

Date

Contractor

RECOMMENDATION:

TO: Owner, we have examined the foregoing proposal and find it to be appropriate for the request. We recommend its acceptance.

ALSC Architects, P.S.

By

Date:

PROPOSAL ACCEPTANCE:

The Owner hereby accepts the foregoing proposal. This instrument, when signed below, constitutes the conditions upon which a Change Order will be issued.

By

Date

Owner



Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene, Idaho 83815
Phone: (208) 667-5560



Project: 23-10 - Travers Park Reno: Phase 1
2016 Pine Street
Sandpoint, Idaho 83864

Prime Contract Potential Change Order #024: CE #040 - RFP_009 - Housekeepi

TO:	City of Sandpoint 1123 Lake St. Sandpoint Idaho, 83864	FROM:	Ginno Construction Company 3893 North Schreiber Way Coeur d'Alene Idaho, 83815
PCO NUMBER/REVISION:	024 / 3	CONTRACT:	1 - Travers Park Reno: Phase 1
REQUEST RECEIVED FROM:		CREATED BY:	Cory Quan (Ginno Construction Company)
STATUS:	Pending - Proceeding	CREATED DATE:	6/19 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#005 - WH, HW Revisions, Painting, Duct Supports, Credits
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$15,503.23

POTENTIAL CHANGE ORDER TITLE: CE #040 - RFP_009 - Housekeepi

CHANGE REASON: Proposal Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #040 - RFP_009 - Housekeeping Pad @ Mech Equipment

RFP_009 - Housekeeping Pad @ Mech Equipment

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	03-3100 - Structural Concrete-Foundation	RFP_009 - Housekeeping Pad @ Mech Equipment	SUBCONTRACT	\$ 5,733.00
2	03-3100 - Structural Concrete-Foundation	Labor for Pour	MATERIAL	\$ 1,250.00
3	03-3100 - Structural Concrete-Foundation	Materials for Pour	MATERIAL	\$ 500.00
4	31-1000 - Earthwork	SOG Prep	SUBCONTRACT	\$ 2,250.00
5	03-3100 - Structural Concrete-Foundation	HVAC Support Concrete SOG	SUBCONTRACT	\$ 4,756.00
Subtotal:				\$14,489.00
Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				\$ 144.89
OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				\$ 869.34
Grand Total:				\$15,503.23



Rustin Hall (ALSC Architects)
203 N. Washington Suite 400
Spokane Washington 99201

City of Sandpoint
1123 Lake St.
Sandpoint Idaho 83864

Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene Idaho 83815

Cory Quan - 7.3.24

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



White Diamond Concrete LLC

Printed: May 23, 2024

1869 E Seltice Way Ste 526, Post Falls, ID 83854

Phone: 208-967-5660

Owner Info

Ginno Construction Co
3893 N Schreiber Way
Coeur D Alene, ID 83814

Job Info

2016 Pine St
Sandpoint, ID 83864

Change Order ID

CO-0006

2313 - Travers Park

CO ID	Created / Approved Date	Price
CO-0006	Created: May 22, 2024	\$5,733.00

Description

RFP 009

Items	Description	Price
Housekeeping Pad 03.01 - SOG Concrete	6" Pad with #4 rebar @ 18 O.C.	\$4,483.00
Concrete Pump 03.05 - SOG Concrete Pump		\$1,250.00

Status	Signature	Date
Approved by: _____		___/___/___

Approval Comments

I confirm that my action here represents my electronic signature and is binding.

TOTAL AMOUNT OF CHANGE ORDER:

\$5,733.00

White Diamond Concrete LLC

Printed: Jun 20, 2024

1869 E Seltice Way Ste 526, Post Falls, ID 83854

Phone: 208-967-5660



Change Order

Owner Info

Ginno Construction Co
3893 N Schreiber Way
Coeur D Alene, ID 83814

Job Info

2016 Pine St
Sandpoint, ID 83864

Change Order ID

CO-0008

2313 - Travers Park

CO ID	Created / Approved Date	Price
CO-0008	Created: Jun 20, 2024	\$4,756.00

Description

RFI #43
Pour footings for HVAC supports

Items	Description	Price
Footings 01.01 - Footings Concrete		\$4,756.00

Status	Signature	Date
Approved by: _____		___/___/___

Approval Comments

I confirm that my action here represents my electronic signature and is binding.

TOTAL AMOUNT OF CHANGE ORDER:**\$4,756.00**



Gritty Land Development
United States
grittylanddevelopment@gmail.com

Price Quote: #0000048
Issued on: Jul 1, 2024
Expiry Date: Jul 31, 2024

AHU Footing Dig and Backfill

Cory Quan
cory@ginnconstruction.com

Product or Service	Price	Quantity	Line Total
AHU Excavation Foundation dig for 3' total, per emailed request. Approx. 80 LF. of footing	\$2,000.00	1	\$2,000.00
Backfill Backfill around footing and fill with gravel. Assumed for 1' of gravel (Grub native backfill interior). 3/4" Crush hauled in and compacted. Bid on square ft.	\$250.00	6.5	\$1,625.00
Subtotal			\$3,625.00
Total Price:			\$3,625.00

\$2,250 for SOG per phone
convo with Garret 7.3.24

Legal Terms

This document is a price ESTIMATE only, actual cost to be based off actual labor time and material cost at the time at which it is purchased, which will be reflected in final invoice. Material will be provided by GLD at cost. Work to be completed based off customer provided plans. Any work not listed on this quote will require a separate quote; verbal agreements will not be considered legitimate. FOR EXCAVATION; all unseen/underground devices and structures must be brought to the attention of GLD prior to excavation, ie; sprinkler lines, water systems. GLD will not be responsible for damage otherwise. Re-mobilization caused by delays due to client will be charged to client. GLD will make every effort to clean project area when a job is complete, however landscaping, yard maintenance, etc. is not the responsibility nor in the scope of practice of GLD and will not be performed.

50% of cost required at commencement of project. Invoice will be provided.



Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene, Idaho 83815
Phone: (208) 667-5560



Project: 23-10 - Travers Park Reno: Phase 1
2016 Pine Street
Sandpoint, Idaho 83864

Prime Contract Potential Change Order #025: CE #034 - #43 - Added Duct Supports

TO:	City of Sandpoint 1123 Lake St. Sandpoint Idaho, 83864	FROM:	Ginno Construction Company 3893 North Schreiber Way Coeur d'Alene Idaho, 83815
PCO NUMBER/REVISION:	025 / 3	CONTRACT:	1 - Travers Park Reno: Phase 1
REQUEST RECEIVED FROM:		CREATED BY:	Cory Quan (Ginno Construction Company)
STATUS:	Pending - Proceeding	CREATED DATE:	6/20 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#005 - WH, HW Revisions, Painting, Duct Supports, Credits
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$26,393.90

POTENTIAL CHANGE ORDER TITLE: CE #034 - #43 - Added Duct Supports

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #034 - #43 - Added Duct Supports

ATTACHMENTS:

[RFI 43_23-10-Travers_Park_Reno_Phase_1-43-HVAC_Duct_Foundation_and_Supports-\(DCI Review 6-14-2024\).pdf](#)

#	Cost Code	Description	Type	Amount
1	05-1200 - Structural Steel Framing	Steel Material (+tax)	MATERIAL	\$ 14,137.20
2	05-1200 - Structural Steel Framing	Steel Erection	SUBCONTRACT	\$ 10,380.00
3	05-1200 - Structural Steel Framing	Powder Coat Option	SUBCONTRACT	\$ 2,650.00
4	23-1000 - HVAC	Deduct for Structural Materials in Original Budget	SUBCONTRACT	(\$2,500.00)
Subtotal:				\$24,667.20
Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				\$ 246.67
OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				\$ 1,480.03
Grand Total:				\$26,393.90



Rustin Hall (ALSC Architects)
203 N. Washington Suite 400
Spokane Washington 99201

City of Sandpoint
1123 Lake St.
Sandpoint Idaho 83864

Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene Idaho 83815

Cory Quan

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



SPOKANE

203 N Washington

Suite 400

Spokane, WA

99201

P 509.838.8568

alscarchitects.com

REQUEST FOR PROPOSAL NO: 019

Project Name: Travers Park Recreation Center

Owner: City of Sandpoint

Contractor: Ginno Construction Company

Job Number: 2023-011

Page 1 of _1_

TO: Ginno Construction Company, Contractor, please furnish your proposal for performing the changes outlined below and/or detailed on the attachments referred to:

Provide pricing for duct foundation & structure at exterior duct on north end of the building, per RFI 43.

Provide credit for duct supports (material, labor, engineering) that was included in initial bid.

ALSC Architects, P.S.

By Gale Stanley

Date: 6/7/24

PROPOSAL:

To the Owner: We propose to perform all changes described in the above request for a total ADDITION/DEDUCTION (cross out one) to the contract sum of:

\$

(not including Sales Tax)

We have attached cost estimate detail sheets, and the foregoing amount covers all direct and indirect costs related to this proposal and to the effect of the proposal on the remainder of the project. All other provisions of the contract remain in full force and effect. We request the completion date be EXTENDED/REDUCED (cross one out) calendar days because of this work. The Contractor agrees to be bound to this proposal quotation for sixty (60) days after this date.

By

Date

Contractor

RECOMMENDATION:

TO: Owner, we have examined the foregoing proposal and find it to be appropriate for the request. We recommend its acceptance.

ALSC Architects, P.S.

By

Date:

PROPOSAL ACCEPTANCE:

The Owner hereby accepts the foregoing proposal. This instrument, when signed below, constitutes the conditions upon which a Change Order will be issued.

By

Date

Owner



QUOTE

774 Triangle Drive
Ponderay, Idaho 83852
Phone: 208-263-6031
Fax: 208-263-9377
Email: TimW@Mountain-Metals.com
www.Mountain-Metals.com
Public Works License #027015
United States Cage Code #7JXG5

DATE	6/21/2024
QUOTE #	P0002080-COP001
CUSTOMER ID	Ginno
VALID UNTIL	7/15/2024

CUSTOMER

Ginno
Travers Park
HVAC Frame

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
HVAC Frame	6,668.49	2		13,336.98
Field Installation	3,360.00	2		6,720.00
Field Welding - Est 16 Hrs	840.00	2		1,680.00
23.5 Ton Crane - Est 6Hrs	990.00	2		1,980.00
				-
Powder Coated - Std Color - Add US\$1325 Each				-
				-
				-
				-
				-
				-
				-
				-
Anchor Bolts by others				-
Finish: As Manufactured Unless Otherwise Noted				-

TERMS AND CONDITIONS

1. Customer will be billed after indicating acceptance of this quote
2. Payment Terms: Net 30
3. Please fax or email the signed price quote to the address above
4. Only items listed are included - FOB Factory

Customer Acceptance (sign below):

x _____

Print Name:

Balances over 30 days past due will be charged 1.5% per month

Subtotal	\$	23,716.98
Taxable	\$	-
Tax rate		6.000%
Tax due	\$	-
Other	\$	-
TOTAL	\$	23,716.98

Make checks payable to
Mountain Metals, LLC

Thank You For Your Business!

travers park

Buddy Reagan <buddy@mmidaho.com>

Mon 7/22/2024 11:09 AM

To: Cory Quan <cory@ginnconstruction.com>

Duct support credit for supports that we are no longer providing was \$2500.

Thank you



METALCRAFT
MECHANICAL LLC

Buddy Reagan

Project Manager

buddy@mmidaho.com

208/772-3911 208/660-2934 cell

11547 N Warren Hayden Idaho 83835





Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene, Idaho 83815
Phone: (208) 667-5560

Project: 23-10 - Travers Park Reno: Phase 1
2016 Pine Street
Sandpoint, Idaho 83864

Prime Contract Potential Change Order #026: CE #048 - Duct Liner in lieu o

TO:	City of Sandpoint 1123 Lake St. Sandpoint Idaho, 83864	FROM:	Ginno Construction Company 3893 North Schreiber Way Coeur d'Alene Idaho, 83815
PCO NUMBER/REVISION:	026 / 0	CONTRACT:	1 - Travers Park Reno: Phase 1
REQUEST RECEIVED FROM:		CREATED BY:	Cory Quan (Ginno Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	6/20 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$16,965.00)

POTENTIAL CHANGE ORDER TITLE: CE #048 - Duct Liner in lieu o

CHANGE REASON: Proposal Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #048 - Duct Liner in lieu of Duct Exterior Insulation
Duct Liner in lieu of Duct Exterior Insulation

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	23-1000 - HVAC	Duct Liner in lieu of Duct Exterior Insulation	SUBCONTRACT	(\$16,965.00)
Subtotal:				(\$16,965.00)
Grand Total:				(\$16,965.00)

Rustin Hall (ALSC Architects)
203 N. Washington Suite 400
Spokane Washington 99201

City of Sandpoint
1123 Lake St.
Sandpoint Idaho 83864

Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene Idaho 83815

Cory Quan - 6.21.24

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



METALCRAFT

MECHANICAL LLC

Idaho Contractors Registration: RCE-25076

DATE: June 20, 2024

TO: Ginno Construction Co.
ATTN: Cory Quan / Isaiah Yandt

PROJECT: Travers Park Renovation / Sandpoint

SUBJECT: **EXTERIOR DUCT INSULATION & DUCT LINER CHANGES**

Below are the credits for the exterior duct insulation on outdoor ductwork from AHU-1 and the added costs to increase all exterior duct to accommodate interior liner. This would allow ductwork to be installed in the added structural steel exoskeleton frames.

► **CREDITS** – (see attached Summary Report)
Exterior duct insulation from AHU-1

<u>Subcontractor Credit:</u>	
° M&K Insulation	(\$ 39,990.00)
<u>Material Credit:</u>	
° All exterior ductwork from AHU-1 with liner	(\$ 11,526.00)
<u>Shop Fabrication Labor Credit:</u>	
58 hours @ \$89.00/hr	(\$ 5,162.00)
<u>Field Installation Labor Credit:</u>	
86 hours @ \$89.00/hr	(\$ 7,654.00)

Subtotal / Credits (\$ 64,332.00)

► **ADDs** – (see attached Summary Report)
All exterior ductwork from AHU-1 with 3" liner

<u>Material:</u>	
Insulation/Liner	\$ 9,200.00
Water tight caps & flashing at duct joints	\$ 800.00
Sheetmetal materials	\$ 15,007.00
HVAC materials	\$ 250.00
<u>Material Adds</u>	<u>\$ 25,257.00</u>
<u>Shop Fabrication Labor:</u>	
134 hours @ \$89.00/hr	\$ 11,926.00
<u>Field Installation Labor:</u>	
98 hours @ \$89.00/hr	\$ 8,722.00
<u>Delivery & Distribution Labor:</u>	
8 hours @ \$89.00/hr	\$ 712.00
<u>Labor Adds</u>	<u>\$ 21,360.00</u>
<u>Equipment Rental:</u> 1 week Lift Rental	\$ 750.00
<u>Subtotal / Adds</u>	<u>\$ 47,367.00</u>

TO: Ginno Construction Co.
RE: Travers Park Renovation / Sandpoint
DUCT INSULATION-LINER CREDIT PROPOSAL (cont'd)
June 20, 2024
Page 2 of 2

*** SUMMARY ***	
Subtotal of Credits	(\$ 64,332.00)
Subtotal of Adds	\$ 47,367.00
<u>TOTAL CREDIT</u>	<u>(\$ 16,965.00)</u>

► **EXCLUDES:**

- Exoskeleton steel structure complete and installation labor
- Painting and caulking

Please don't hesitate to call if you should have any questions.

Sincerely,
Metalcraft Mechanical LLC

Buddy Reagan

Buddy Reagan
Project Manager

Attachments: ◦ *Summary Report / Credits (2 pages)*
◦ *Summary Report / Adds (2 pages)*

Metalcraft Mechanical Summary Report List

CREDIT

Job Name: travers park sandpoint

Zone Name: duct credit for ahu-1

6/17/2024

<u>Rectangular</u>		<u>Rect Weight</u>		<u>Lbs. / Hr.</u>	<u>Fab</u>	<u>Install</u>	<u>Labor</u>	<u>Fab</u>	<u>Install</u>
Runs of Ductwork	15	Rect. Total Lbs.	5,630.91	Duct	146.40	89.49	Total Labor	58.28	86.53
Feet of Ductwork	176.00	Duct Lbs.	3,772.23	Fittings	45.41	34.16	Duct	29.55	48.34
Standard Lengths	31	Non-Std Lbs.	553.92	<u>Ratio</u>			Fittings	28.73	38.19
Non-Std Lengths	8	Rect. Fitt. Lbs.	1,304.76	Fitting	0.44		<u>Rect Pressure File</u>		
Rectangular Fittings	17	Duct Percentage	66.99%	Duct	1				
Feet of Fittings	44.17								

<u>Spiral</u>		<u>Spiral Weight</u>		<u>Lbs. / Hr.</u>	<u>Fab</u>	<u>Install</u>	<u>Labor</u>	<u>Fab</u>	<u>Install</u>
Runs of Spiral Pipe	0	Spiral Total Lbs.	0.00	Pipe	0.00	0.00	Total Labor	0.00	0.00
Feet of Spiral Pipe	0.00	Spiral Fitt. Lbs.	0.00	Fittings	0.00	0.00	Straight Pipe	0.00	0.00
Standard Lengths	0	Spiral Pipe Lbs.	0.00	<u>Ratio</u>			Fittings	0.00	0.00
Non-Std Lengths	0	Spiral Percentage	0.00%	Fitting	0.00		LongSeam	0.00	0.00
Spiral Fittings	0	L.S. Pipe Lbs.	0.00	Pipe	1		<u>Spiral Pressure File</u>		
Feet of L.S. Pipe	0.00								
Feet of Fittings	0.00								

<u>Oval</u>		<u>Oval Weight</u>		<u>Lbs. / Hr.</u>	<u>Fab</u>	<u>Install</u>	<u>Labor</u>	<u>Fab</u>	<u>Install</u>
Runs of Pipe	0	Oval Total Lbs.	0.00	Pipe	0.00	0.00	Total Labor	0.00	0.00
Feet of Pipe	0.00	Oval Fitt. Lbs.	0.00	Fittings	0.00	0.00	Straight Pipe	0.00	0.00
Standard Lengths	0	Pipe Lbs.	0.00	<u>Ratio</u>			Fittings	0.00	0.00
Non-Std Lengths	0	Oval Percentage	0.00%	Fitting	0.00		<u>Oval Pressure File</u>		
Oval Fittings	0			Pipe	1				
Feet of Fittings	0.00								

<u>Accessories & Catalog</u>		<u>Accessory Reports</u>		<u>Catalog Reports</u>		<u>Labor</u>	<u>Fab</u>	<u>Install</u>
Accessories Count	0	<u>Accum Round Accessories</u>		<u>Accum Catalog Category</u>		Accessories	0.00	0.00
Catalog Count	0	<u>Accum Rect Accessories</u>		<u>Accum Catalog Group</u>		Catalog	0.00	0.00
				<u>Accum Catalog Items</u>				

Component Totals (included in above totals)

<u>Insulation</u>	<u>SqFt</u>	<u>Labor</u>	<u>Mat'l \$</u>	<u>Components</u>	<u>Labor</u>	<u>Mat'l \$</u>	<u>Labor</u>	<u>Mat'l \$</u>
<u>Wrap</u>	0.00	0.00	\$0.00	<u>Hangers</u>	0.00	\$2,357.86	<u>Seam Sealants</u>	0.00
<u>Liner</u>	0.00	0.00	\$0.00	<u>Angles</u>	0.00	\$0.00	<u>Seams</u>	0.00
				<u>Rods</u>	0.00	\$79.48	<u>Joints</u>	0.00
				<u>Vanes</u>	2.75	\$359.47	<u>Joint Sealants</u>	0.00
								\$2,532.73
								\$537.73

Job Summary	<u>Labor Breakdown</u>			<u>Pounds</u>			<u>Cost Breakdown</u>	
	Fab	58.28		5,630.91				
	Install	86.53		<u>Item Cnt.</u>	Material	\$11,526.46		
	Other	0.00		32				

* Discounts and Markups are not included.

Metalcraft Mechanical

S	travers park sandpoint	S	Job Name: duct credit for ah-1
O		H	
L		I	Zone Name:
D		P	
Phone:		T	
	Fax:	O	Attn To:
O			
br			

RECTANGULAR ITEMS

Pressure File: 2 in. Standard SMACNA/QXP Low Galvanized

W	H	DESCRIPTION	LENGTH/QTY	MATERIAL	GA.	POUNDS	LINER	JOINT	SEAL	SEAM	ROD	ANGLE			
36	48.0	Duct	85.00 Ft.	Galv Rect Fittin	20.0	2,069.87	No Lin	Ductmate	Neopren	Pittsburg	None	None			
36	48.0	Duct	5.00 Ft.	Galv Rect Fittin	22.0	116.55	No Lin	Ductmate	Neopren	Pittsburg	Condul	None			
40	40.0	Duct	65.00 Ft.	Galv Rect Fittin	20.0	1,509.64	No Lin	Ductmate	Neopren	Pittsburg	None	None			
40	40.0	Duct	10.00 Ft.	Galv Rect Fittin	22.0	222.32	No Lin	Ductmate	Neopren	Pittsburg	None	None			
80	48.0	Duct	5.00 Ft.	Galv Rect Fittin	20.0	192.72	No Lin	Ductmate	Neopren	Pittsburg	Condul	None			
80	48.0	Duct	6.00 Ft.	Galv Rect Fittin	22.0	215.05	No Lin	Ductmate	Neopren	Pittsburg	Condul	None			
36	48.0	90' Square Elbow	2	Galv Rect Fittin	22.0	186.48	No Lin	Ductmate	Neopren	Pittsburg	Condul	None			
40	40.0	90' Square Elbow	4	Galv Rect Fittin	22.0	385.36	No Lin	Ductmate	Neopren	Pittsburg	None	None			
80	48.0	90' Square Elbow	2	Galv Rect Fittin	22.0	539.24	No Lin	Ductmate	Neopren	Pittsburg	Condul	None			
40	40.0	Sqaure To Round	2	Galv Rect Fittin	22.0	63.48	No Lin	Ductmate	Neopren	Pittsburg	None	None			
40	40.0	Angle Tap In	2	Galv Rect Fittin	22.0	34.64	No Lin	Ductmate	Neopren	Pittsburg	None	None			
80	48.0	SR Flex - Sr Flex	2	Galv Rect Fittin	0.00	0.00	No Lin	Ductmate	Neopren	None					
36	48.0	End Cap	2	Galv Rect Fittin	22.0	46.58	No Lin	Ductmate	Neopren	Pittsburg					
80	48.0	End Cap	1	Galv Rect Fittin	22.0	48.98	No Lin	Ductmate	Neopren	Pittsburg					

TOTALS

Special Instructions:

Metalcraft Mechanical Summary Report List

ADD

Job Name: travers park sandpoint
Zone Name: ahu -#1 duct with 3 inch liner revision

6/18/2024

<u>Rectangular</u>		<u>Rect Weight</u>		<u>Lbs. / Hr.</u>	<u>Fab</u>	<u>Install</u>	<u>Labor</u>	<u>Fab</u>	<u>Install</u>
Runs of Ductwork	15	Rect. Total Lbs.	7,132.07	Duct	77.71	99.36	Total Labor	133.92	97.63
Feet of Ductwork	177.00	Duct Lbs.	4,369.57	Fittings	29.20	43.15	Duct	66.41	51.94
Standard Lengths	31	Non-Std Lbs.	791.12	<u>Ratio</u>			Fittings	67.51	45.69
Non-Std Lengths	8	Rect. Fitt. Lbs.	1,971.38	Fitting	0.49		<u>Rect Pressure File</u>		
Rectangular Fittings	19	Duct Percentage	61.27%	Duct	1				
Feet of Fittings	49.58								

<u>Spiral</u>		<u>Spiral Weight</u>		<u>Lbs. / Hr.</u>	<u>Fab</u>	<u>Install</u>	<u>Labor</u>	<u>Fab</u>	<u>Install</u>
Runs of Spiral Pipe	0	Spiral Total Lbs.	0.00	Pipe	0.00	0.00	Total Labor	0.00	0.00
Feet of Spiral Pipe	0.00	Spiral Fitt. Lbs.	0.00	Fittings	0.00	0.00	Straight Pipe	0.00	0.00
Standard Lengths	0	Spiral Pipe Lbs.	0.00	<u>Ratio</u>			Fittings	0.00	0.00
Non-Std Lengths	0	Spiral Percentage	0.00%	Fitting	0.00		LongSeam	0.00	0.00
Spiral Fittings	0	L.S. Pipe Lbs.	0.00	Pipe	1		<u>Spiral Pressure File</u>		
Feet of L.S. Pipe	0.00								
Feet of Fittings	0.00								

<u>Oval</u>		<u>Oval Weight</u>		<u>Lbs. / Hr.</u>	<u>Fab</u>	<u>Install</u>	<u>Labor</u>	<u>Fab</u>	<u>Install</u>
Runs of Pipe	0	Oval Total Lbs.	0.00	Pipe	0.00	0.00	Total Labor	0.00	0.00
Feet of Pipe	0.00	Oval Fitt. Lbs.	0.00	Fittings	0.00	0.00	Straight Pipe	0.00	0.00
Standard Lengths	0	Pipe Lbs.	0.00	<u>Ratio</u>			Fittings	0.00	0.00
Non-Std Lengths	0	Oval Percentage	0.00%	Fitting	0.00		<u>Oval Pressure File</u>		
Oval Fittings	0			Pipe	1				
Feet of Fittings	0.00								

<u>Accessories & Catalog</u>		<u>Accessory Reports</u>	<u>Catalog Reports</u>	<u>Labor</u>	<u>Fab</u>	<u>Install</u>
Accessories Count	0	<u>Accum Round Accessories</u>	<u>Accum Catalog Category</u>	Accessories	0.00	0.00
Catalog Count	0	<u>Accum Rect Accessories</u>	<u>Accum Catalog Group</u>	Catalog	0.00	0.00
			<u>Accum Catalog Items</u>			

Component Totals (included in above totals)

<u>Insulation</u>	<u>SqFt</u>	<u>Labor</u>	<u>Mat'l \$</u>	<u>Components</u>	<u>Labor</u>	<u>Mat'l \$</u>	<u>Labor</u>	<u>Mat'l \$</u>	
<u>Wrap</u>	0.00	0.00	\$0.00	<u>Hangers</u>	0.00	\$2,546.87	<u>Seam Sealants</u>	0.00	\$200.37
<u>Liner</u>	2,626.08	62.96	\$9,191.27	<u>Angles</u>	0.00	\$0.00	<u>Seams</u>	0.00	\$0.00
				<u>Rods</u>	0.00	\$644.47	<u>Joints</u>	0.00	\$2,907.50
				<u>Vanes</u>	3.80	\$606.13	<u>Joint Sealants</u>	0.00	\$648.61

Job Summary	<u>Labor Breakdown</u>			<u>Pounds</u>	<u>Cost Breakdown</u>	
	Fab	133.92		7,132.07	Labor	
	Install	97.63		<u>Item Cnt.</u>	Material	\$24,198.98
	Other	0.00		34		

* Discounts and Markups are not included.

Metalcraft Mechanical

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travers park sandpoint

Phone: _____
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Fax: _____

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Job Name: ahu -#1 duct with 3 inch liner revision

Zone Name: _____

M
I
S
C

Phone:

br

Fax:

Attn To: _____

RECTANGULAR ITEMS

Pressure File: 4 in. Standard SMACNA/QXP Low Galvanized

W	H	DESCRIPTION	LENGTH/QT	MATERIAL	GA.	POUNDS	LINER	JOINT	SEAL	SEAM	SEAL	ROD	ANGLE		
42	54.0	Duct	65.00 Ft.	Galv Rect Duct	20.01	1,802.43	3 Inch	Ductmate	Neopren	Pittsburg	Hardca	Condul	None		
42	54.0	Duct	85.00 Ft.	Galv Rect Duct	20.01	2,357.03	No Lin	Ductmate	Neopren	Pittsburg	Hardca	Condul	None		
42	54.0	Duct	10.00 Ft.	Galv Rect Fittin	20.01	312.64	3 Inch	Ductmate	Neopren	Pittsburg	Hardca	Condul	None		
42	54.0	Duct	5.00 Ft.	Galv Rect Fittin	20.01	156.32	No Lin	Ductmate	Neopren	Pittsburg	Hardca	Condul	None		
86	54.0	Duct	5.00 Ft.	Galv Rect Duct	20.01	210.11	3 Inch	Ductmate	Neopren	Pittsburg	Hardca	Condul	None		
86	54.0	Duct	7.00 Ft.	Galv Rect Fittin	20.01	322.16	3 Inch	Ductmate	Neopren	Pittsburg	Hardca	Condul	None		
42	54.0	90° Square Elbow	4	Galv Rect Fittin	20.01	562.76	3 Inch	Ductmate	Neopren	Pittsburg	Hardca	Condul	None		
42	54.0	90° Square Elbow	2	Galv Rect Fittin	20.01	281.38	No Lin	Ductmate	Neopren	Pittsburg	Hardca	Condul	None		
80	54.0	90° Square Elbow	1	Galv Rect Fittin	20.01	365.05	3 Inch	Ductmate	Neopren	Pittsburg	Hardca	Condul	None		
86	54.0	90° Square Elbow	1	Galv Rect Fittin	20.01	369.37	3 Inch	Ductmate	Neopren	Pittsburg	Hardca	Condul	None		
86	54.0	Transition 2 Way	2	Galv Rect Fittin	20.01	204.58	3 Inch	Ductmate	Neopren	Pittsburg	Hardca	Condul	None		
42	54.0	Angle Tap In	2	Galv Rect Fittin	20.01	48.88	3 Inch	Ductmate	Neopren	Pittsburg	Hardca	None	None		
42	54.0	JR Flex - Sr Flex	2	Galv Rect Fittin	0.00	0.00	No Lin	Ductmate	Neopren	None	None				
80	48.0	JR Flex - Sr Flex	2	Galv Rect Fittin	0.00	0.00	No Lin	Ductmate	Neopren	None	None				
42	54.0	End Cap	2	Galv Rect Fittin	20.01	70.40	No Lin	Ductmate	Neopren	Pittsburg	Hardca				
86	54.0	End Cap	1	Galv Rect Fittin	20.01	68.96	3 Inch	Ductmate	Neopren	Pittsburg	Hardca				
TOTALS						7,132.07									

Special Instructions:



SPOKANE

203 N Washington

Suite 400

Spokane, WA

99201

P 509.838.8568

alscarchitects.com

REQUEST FOR PROPOSAL NO: 024

Project Name: Travers Park Recreation Center

Owner: City of Sandpoint

Contractor: Ginno Construction Company

Job Number: 2023-011

Page 1 of _1____

TO: Ginno Construction Company, Contractor, please furnish your proposal for performing the changes outlined below and/or detailed on the attachments referred to:

Provide pricing for duct liner at ductwork in lieu of external insulation, per RFI #46.

ALSC Architects, P.S.

By Gale Stanley

Date: 7/26/24

PROPOSAL:

To the Owner: We propose to perform all changes described in the above request for a total ADDITION/DEDUCTION (cross out one) to the contract sum of:

\$_____

(not including Sales Tax)

We have attached cost estimate detail sheets, and the foregoing amount covers all direct and indirect costs related to this proposal and to the effect of the proposal on the remainder of the project. All other provisions of the contract remain in full force and effect. We request the completion date be EXTENDED/REDUCED (cross one out) _____ calendar days because of this work. The Contractor agrees to be bound to this proposal quotation for sixty (60) days after this date.

Contractor

By _____ Date: _____

RECOMMENDATION:

TO: Owner, we have examined the foregoing proposal and find it to be appropriate for the request. We recommend its acceptance.

ALSC Architects, P.S.

By _____

Date: _____

PROPOSAL ACCEPTANCE:

The Owner hereby accepts the foregoing proposal. This instrument, when signed below, constitutes the conditions upon which a Change Order will be issued.

Owner

By _____ Date: _____



Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene, Idaho 83815
Phone: (208) 667-5560

Project: 23-10 - Travers Park Reno: Phase 1
2016 Pine Street
Sandpoint, Idaho 83864

Prime Contract Potential Change Order #028: CE #036 - RFP_008 - Athletic Surfacing

TO:	City of Sandpoint 1123 Lake St. Sandpoint Idaho, 83864	FROM:	Ginno Construction Company 3893 North Schreiber Way Coeur d'Alene Idaho, 83815
PCO NUMBER/REVISION:	028 / 0	CONTRACT:	1 - Travers Park Reno: Phase 1
REQUEST RECEIVED FROM:		CREATED BY:	Cory Quan (Ginno Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	7/2 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$15,079.51

POTENTIAL CHANGE ORDER TITLE: CE #036 - RFP_008 - Athletic Surfacing

CHANGE REASON: Proposal Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #036 - RFP_008 - Athletic Surfacing
RFP_008 - Athletic Surfacing

ATTACHMENTS:

[RFP 008_Athletic Flooring, Netting, and Curtains.pdf](#)

#	Cost Code	Description	Type	Amount
1	09-6700 - Fluid-Applied Flooring	Current Contract Allowance	OTHER	(\$80,807.00)
2	09-6700 - Fluid-Applied Flooring	In & Out Painting	SUBCONTRACT	\$ 94,900.00
Subtotal:				\$14,093.00
Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				\$ 140.93
OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				\$ 845.58
Grand Total:				\$15,079.51

Rustin Hall (ALSC Architects)
203 N. Washington Suite 400
Spokane Washington 99201

City of Sandpoint
1123 Lake St.
Sandpoint Idaho 83864

Ginno Construction Company
3893 North Schreiber Way
Coeur d'Alene Idaho 83815

Cory Quan

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE



"North Idaho's Painting Professionals"

JULY 11, 2024

CUSTOMER: GINNO CONSTRUCTION

*RFP #008-REVISED

EMAIL: CORY@GINNOCONSTRUCTION.COM

PROJECT: TRAVERS PARK-TENNIS/PICKLEBALL CTS

WE PROPOSE TO FURNISH ALL MATERIALS AND PERFORM ALL LABOR NECESSARY TO COMPLETE THE FOLLOWING:

PLEASE REVIEW SCOPE OF WORK FOR ACCURACY!

****SCOPE OF WORK:**

NEW TRAVERS PARK RECREATION CENTER/SPORT SURFACE COATING

WE WILL APPLY (2) COATS OF RE-SURFACER, (2) COATS OF COLOR AND THE LINES WILL RECEIVE (1) COAT OF STRIPE RITE SEALER AND (1) COAT OF TEXTURED "WHITE" LINE FINISH FOR THE TENNIS COURTS.

WE ARE FIGURING ON LINES FOR (4) TENNIS COURTS AND (14) PICKLEBALL COURTS.

*NOTES: PICKLEBALL COURT LINE COLOR WILL BE "ICE-BLUE" AND APPROVED BY THE CITY PRIOR TO APPLICATION. WE ARE FIGURING ON USING SPORT MASTER PRODUCTS AS SPECKED IN THE COLOR "LIGHT BLUE" WE ARE ALSO INCLUDING PATCHING THE TRANSITION BETWEEN CONCRETE AND ASPHALT EDGE.

WE WILL LEAVE (10) GALLONS OF MAIN COLOR FOR FUTURE TOUCH-UP AND (1) GALLON OF EACH COLOR FOR THE LINE TOUCH-UP ONSITE.

WE ARE NOT INCLUDING ANY NETS OR DIVIDER CURTAINS.

****YOUR BID TO BE W/ EVERYTHING-----\$94,900.00**

****NOTES:**

ALL OF THE ABOVE WORK WILL BE PERFORMED IN A PROFESSIONAL WORKMANLIKE MANNER, CONSISTENT WITH INDUSTRY STANDARDS.

IF WE ARE AWARDED THIS JOB, COULD YOU PLEASE LET US KNOW AT YOUR EARLIEST CONVENIENCE, SO THAT WE CAN PUT YOU ON OUR SCHEDULE, AS SOON AS POSSIBLE? WE WOULD REALLY APPRECIATE IT, AS OUR SCHEDULE TENDS TO FILL UP FAST. THANK YOU.

IN & OUT PAINTING, INC. IS LICENSED, INSURED AND IN STRICT COMPLIANCE WITH ALL STATE AND FEDERAL AUTHORITIES GOVERNING OUR INDUSTRY. (OUR CONTRACTOR'S REGISTRATION NUMBER IS RCE-2323, PUBLIC WORKS PWC-C-11667-D-4) WE ARE A MEMBER OF THE PANHANDLE BUILDING CONTRACTORS ASSOCIATION. SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS BID, PLEASE CONTACT OUR OFFICE AT 263-2817. THANK YOU FOR CONSIDERING IN & OUT PAINTING, INC.

SW/GINNO-TRAVERS PARK CTS 24

REQUEST FOR PROPOSAL NO: 008A

Project Name: Travers Park Recreation Center

Owner: City of Sandpoint

Contractor: Ginno Construction Company

Job Number: 2023-011

Page 1 of _2_

TO: Ginno Construction Company, Contractor, please furnish your proposal for performing the changes outlined below and/or detailed on the attachments referred to:

Per owner's request, please make the following adjustments:

- Court Layouts/Striping/Surfacing
 - Layouts to be adjusted as shown on attached sheet.
 - All Lines at Pickleball & Tennis Courts to be 2" wide, except for Tennis Court baselines to be 3" wide.
 - Court surfacing to follow attached specifications.
 - To ensure proper adhesion, follow the manufacturer's recommendation for the application process at asphalt and concrete.
- Back drop curtains, N/S Curtains:
 - Eliminate California corners as shown on attached sheet.
 - Vinyl curtains to be blue to match "Light blue" court color. Provide color samples to make selection.
 - Add 3'-6" x 7'-0" openings centered on south sideline of each tennis court. Provide a vinyl net "door" at opening; to be made of the same material as the vision panel described below. Overlap at 3" minimum at sides of opening. See revised plan attached.
 - Add vision panel continuously along backdrop vinyl curtains from 4'-6" AFF to 7'-0" AFF (align with top of opening. Mesh material to be vinyl coated polyester 11x11 mesh, or similar, minimizing visual access from tennis court to walking aisle. Color to match curtain; provide color samples for selection.
 - Bottom of vinyl backstops to sit on the ground. Avoid the draping/pooling on the floor.
 - Curtain cable to remain at 10'-0" and be supported at 20'-0" intervals.
 - Provide 8'-0" minimum wide section of back drop curtain to allow movement of pickleball nets in and out of court areas.
 - Provide pricing for pulley (Split Bracket Pulley, 3/8").
 - Provide pricing for Snap Hook & Steel Carabiner.
- Divider Nets; E/W Nets
 - Provide 13'-0" full nets, attached to the east and west walls @ 13'-0" AFF. Provide vertical cable supporting the nets at center.
 - Provide pricing for cable and aluminum carabiners.
 - Provide pricing for Split Bracket Pulleys, 1 3/8".
 - Provide chain at bottom pocket of divider nets. Chain at bottom of divider nets to sit on ground.
 - Net to be bi-parting at center of each tennis courts; Net to open at southwest corner of south court (near the mechanical/storage room) to allow access to cleaning equipment.
 - Provide tie-back straps at divider nets to retain the curtain when open for pickleball play.
 - Provide (5) minimum carabiners at center opening at each divider net to hold nets closed.
 - Provide a modified tennis net between tennis net standards. Modified nets attach to standards with hook and loop bungee cord connection that can be removed/installed simply and stop pickleballs from rolling into the adjacent east/west courts. Net to be ±38" tall and ±17'-3" long, field verify size by what can fit between standards.

ALSC Architects, P.S.

By Gale Stanley

Date: 6/3/24

PROPOSAL:

To the Owner: We propose to perform all changes described in the above request for a total ADDITION/DEDUCTION (cross out one) to the contract sum of:

_____ \$ _____

(not including Sales Tax)

We have attached cost estimate detail sheets, and the foregoing amount covers all direct and indirect costs related to this proposal and to the effect of the proposal on the remainder of the project. All other provisions of the contract remain in full force and effect. We request the completion date be EXTENDED/REDUCED (cross one out) _____ calendar days because of this work. The Contractor agrees to be bound to this proposal quotation for sixty (60) days after this date.

_____ By _____ Date _____
Contractor

RECOMMENDATION:

TO: Owner, we have examined the foregoing proposal and find it to be appropriate for the request. We recommend its acceptance.

_____ **ALSC Architects, P.S.** _____ By _____ Date: _____

PROPOSAL ACCEPTANCE:

The Owner hereby accepts the foregoing proposal. This instrument, when signed below, constitutes the conditions upon which a Change Order will be issued.

_____ By _____ Date _____
Owner