

CITY OF SANDPOINT

Infrastructure & Development Services CONTRACT CHANGE ORDER

Travers Park Ph 1- CM/CG

Change Order No:

Contractor:

Ginno Construction, Inc.

Project No: **A23-5300-5**

This change order shall be full payment and final settlement of all claims for Contract time and for all costs of any kind, including costs of delays and inefficiency, related to any Work either covered or affected by the change, including all direct, indirect, impact, reduced productivity, costs due to extended schedule duration and any other claim by Contractor. By signing this change order, the Contractor waives any additional entitlement to additional compensation or schedule extension.

The following changes to the contract documents are issued:

Item	Description	Change In Contract Price
1	Scope: PCO-008 - VE OH Doors & Increase OH Door A103A Justification: Contract Change Order Value Engineer overhead doors and increase OH door A103A to 12'x12' in lieu of 10'x10'	(\$6,991.38)
2	Scope: PCO-009 - Add: 2'Concrete Apron East & West of Building Justification: Contract Change Order Add 2' strip of concrete along east and west side of building to help accommodate a superior asphalt paving tolerance	\$9,567.94
3	Scope: PCO-011 - Additional Sawdust Over-Excavation Justification: Contract Change Order Upon completion of over excavating the sawdust within building footprint it was discovered that the was additional cubic yards hauled than originally anticipated. Price is for added Loads. Overland agreed to incorporate moving topsoil for dreamlands scope down to grade over to stockpile, moving stockpiled material off railroad ROW and shaping pile in this price. Excludes Excavating any unsuitable materal at mound near skatepark.	\$58,566.43
5	Scope: RFP-006 - Pathway Paving Justification: Contract Change Order Pave existing pathway north and east side of tennis courts	\$11,706.87
6	Scope: RFP-004 - Extend Storm Drain for Dreamland Justification: Contract Change Order Extend storm drain to incorporate drainage for dreamland scope	\$13,853.29

Original Contract Amount:	\$20,000.00
Prior Approved Change Order #1:	\$26,500.00
Prior Approved Change Order #2:	\$4,190,000.00
Prior Approved Change Order #3:	\$3,046,839.35
Previously Approved Contract Amount:	\$7,283,339.35

Current Change Order Price:	\$86,703.15
New Contract Price:	\$7,370,042.50

[] unchanged, [X] increased, [] decreased by 21 calendar days. The Substantial Completion date for this contract is December 23, 2024.

This document will become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted By:	Rich Wells President	4/24/2024
	Contractor (Ginno Construction Co.)	Date
Recommended By:	Docustioned by: Principal Authority Rustin Hall	5/1/2024
	Architect (ALSC Architects)	Date
Recommended By:	Maere Neviss Maere Nevins-Lavtar	4/24/2024
	City of Sandpoint, Project Manager	Date
Approved By:	Jason Welker Jason Welker	4/26/2024
	City of Sanapoint, Community Planning & Development Director	Date
Approved By:	(MA)	5/1/24
	Mayor (if required)	Date



SANDPOINT

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 #004: OH Doors, Approns, Lighting, Sawdust, Paving, Storm Drain

City of Sandpoint 1123 Lake St. Sandpoint, Idaho 83864	FROM:	Ginno Construction Company 3893 North Schreiber Way Coeur d'Alene Idaho 83815
4/ 15 /2024	CREATED BY:	Cory Quan (Ginno Construction Company)
Pending - In Review	REVISION:	0
R:	REVIEWED BY:	
	REVIEW DATE:	
	PAID DATE:	
7 days	EXECUTED:	No
1:Travers Park Reno: Phase 1	TOTAL AMOUNT:	\$ 86,703.15
	1123 Lake St. Sandpoint, Idaho 83864 4/ 15 /2024 Pending - In Review R: 7 days	1123 Lake St. Sandpoint, Idaho 83864 4/ 15 /2024 CREATED BY: Pending - In Review REVISION: R: REVIEWED BY: REVIEW DATE: PAID DATE: 7 days EXECUTED:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO#	PCO # Title Schedule Impact		Amount
800	CE #017 - Increase OH door A103A to 12'x12'		(6,991.38)
009	009 CE #015 - Add: 2' Concrete apron 9		9,567.94
011	CE #020 - Additional Sawdust O		58,566.43
013	013 CE #024 - RFP-006 - Pathway Pa		11,706.87
014	014 CE #021 - RFP-004 - Extend Sto		13,853.29
		\$ 86,703.15	

CHANGE ORDER LINE ITEMS:

ATTACHMENTS:

PCO # 008 : CE #017 - Increase OH door A103A to 12'x12'

#	Cost Code	Description	Туре	Amount
1	13-3400 - Fab Engineered Structures	Increase size to 12'x12' OH Door (A103A)	SUBCONTRACT	\$ 1,133.00
2	08-3613 - Sectional Doors	Increase size to 12'x12' OH Door (A103A)	SUBCONTRACT	\$ 727.00
3	08-3613 - Sectional Doors	VE Base Bid: Cloplay 3200 series, Solid Panels (no windows), 10' x 10'	SUBCONTRACT	\$ 7,616.00
4	08-3613 - Sectional Doors	Deduct: OH Doors A103A & A103B from current bid	SUBCONTRACT	(\$16,010.00)
	Subtotal:			(\$6,534.00)
	Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.			(65.34)
	OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.			(392.04)
L	Grand Total:			(\$6,991.38)





PCO # 009 : CE #015 - Add: 2' Concrete apron

#	Cost Code	Description	Туре	Amount
1	03-3100 - Structural Concrete-Foundation	2' Add: Concrete 2' apron along East and West sides of building	SUBCONTRACT	\$ 8,692.00
2	32-1216 - Asphalt Paving	2' Credit: reduced tonnage of Asphalt	SUBCONTRACT	(\$2,050.00)
3	01-4005 - Foreman	2' Add: Ginno Labor	LABOR	\$ 1,500.00
4	01-7030 - Small Tools	2' Add: Ginno Materials	OTHER	\$ 800.00
		•	Subtotal:	\$8,942.00
		Liability Insurance: 1.00% Applies to OTHER, MATERIAL,	LABOR, RENTAL, and SUBCONTRACT.	89.42
		OH&P: 6.00% Applies to OTHER, MATERIAL,	LABOR, RENTAL, and SUBCONTRACT.	536.52
			Grand Total:	\$9,567.94

PCO # 011 : CE #020 - Additional Sawdust O

#	Cost Code	Description	Туре	Amount
1	31-1000 - Earthwork	Final Invoice (CCD-2 Sawdust Over Ex)	SUBCONTRACT	\$ 341,410.98
2	31-1000 - Earthwork	Previously Approved Amount Included in Change Order 003	SUBCONTRACT	(\$286,676.00)
		•	Subtotal:	\$54,734.98
		Liability Insurance: 1.00% Applies to OTHER, MATERIAL,	LABOR, RENTAL, and SUBCONTRACT.	547.35
		OH&P: 6.00% Applies to OTHER, MATERIAL,	LABOR, RENTAL, and SUBCONTRACT.	3,284.10
			Grand Total:	\$58,566.43

PCO # 013 : CE #024 - RFP-006 - Pathway Pa

#	Cost Code	Description	Туре	Amount
1	32-1216 - Asphalt Paving	RFP No.6 - Pathway Paving	SUBCONTRACT	\$ 10,331.00
2	01-4000 - Superintendent	Additional Coordination	LABOR	\$ 260.00
3	01-5025 - Temporary Fencing	Additional Fencing / Pedestrian Traffic Control	RENTAL	\$ 350.00
			Subtotal:	\$10,941.00
		Liability Insurance: 1.00% Applies to OTHER, MATERIAL,	LABOR, RENTAL, and SUBCONTRACT.	109.41
		OH&P: 6.00% Applies to OTHER, MATERIAL,	LABOR, RENTAL, and SUBCONTRACT.	656.46
Grand Total:			\$11,706.87	

PCO # 014 : CE #021 - RFP-004 - Extend Sto

#	Cost Code	Description	Туре	Amount
1	31-1000 - Earthwork	RFP-004 - Extend Storm Drain	SUBCONTRACT	\$ 12,297.00
2	32-1216 - Asphalt Paving	RFP-004 Additioanal Asphalt Paving	SUBCONTRACT	\$ 0.00
3	01-4000 - Superintendent	Labor for Coordination	LABOR	\$ 650.00
		•	Subtotal:	\$12,947.00
		Liability Insurance: 1.00% Applies to OTHER, MATERIAL,	LABOR, RENTAL, and SUBCONTRACT.	129.47
		OH&P: 6.00% Applies to OTHER, MATERIAL,	LABOR, RENTAL, and SUBCONTRACT.	776.82
			Grand Total:	\$13,853.29

The original (Contract Sum)

\$ 20,000.00

Net change by previously authorized Change Orders

\$ 7,263,339.35

The contract sum prior to this Change Order was

\$ 7,283,339.35 \$ 86,703.15

The contract sum would be changed by this Change Order in the amount of

\$ 7,370,042.50

The new contract sum including this Change Order will be The contract time will be increased by this Change Order by 7 days

\$ 1,510,042.5





Rustin Hall (ALSC Architects)

203 N. Washington Suite 400 Spokane Washington 99201

SIGNATURE

DATE

City of Sandpoint

1123 Lake St. Sandpoint Idaho 83864

Docusigned by:

Jason Welker

SIGNATURE

DATE

Ginno Construction Company

3893 North Schreiber Way Coeur d'Alene Idaho 83815

DocuSigned by:

Rich Wells

4/24/2024

7E1A19A6080F45F. 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 #009: CE #015 - Add: 2' Concrete apron

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:	009 / 0	CONTRACT:	1 - Travers Park Reno: Phase 1
REQUEST RECEIVED FROM	:	CREATED BY:	Cory Quan (Ginno Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	3/6 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$9,567.94

POTENTIAL CHANGE ORDER TITLE: CE #015 - Add: 2' Concrete apron

CHANGE REASON: Proposal Request

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

CE #015 - Add: Concrete apron along East and West sides of building

Add: Concrete apron along East and West sides of building

Add: 6,518.44 for 4' Apron in lieu of 2'

ATTACHMENTS:

Apron Option 2ft.pdf

#	Cost Code	Description	Туре	Amount
1	03-3100 - Structural Concrete-Foundation	2' Add: Concrete 2' apron along East and West sides of building	SUBCONTRACT	\$ 8,692.00
2	32-1216 - Asphalt Paving	2' Credit: reduced tonnage of Asphalt	SUBCONTRACT	(\$2,050.00)
3	01-4005 - Foreman	2' Add: Ginno Labor	LABOR	\$ 1,500.00
4	01-7030 - Small Tools	2' Add: Ginno Materials	OTHER	\$ 800.00
			Subtotal:	\$8,942.00
		Liability Insurance: 1.00% Applies to OTHER, MATERIAL,	LABOR, RENTAL, and SUBCONTRACT.	\$ 89.42
		OH&P: 6.00% Applies to OTHER, MATERIAL,	LABOR, RENTAL, and SUBCONTRACT.	\$ 536.52
			Grand Total:	\$9,567.94



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

61:

SIGNATURE

DATE

City of Sandpoint

1123 Lake St.

Sandpoint Idaho 83864

Jason Welker 1/26/2024

SIGNATURE

DATE

Ginno Construction Company

3893 North Schreiber Way Coeur d'Alene Idaho 83815

Cory Quan - 3.12.24

SIGNATURE

DATE



REQUEST FOR PROPOSAL NO: 002

Project Name: Travers Park Recreation Center

Owner: City of Sandpoint

Owner

Contractor: Ginno Construction Company

SPOKANE

203 N Washington Suite 400 Spokane, WA 99201 P 509.838.8568

alscarchitects.com

Job Number: 2023-011	Page 1 of _2	discarcini edis.com
TO: Ginno Construction Company, Contractor, pelow and/or detailed on the attachments referred		ing the changes outlined
Provide concrete slab on grade 'apron' at 2' dep modified detail E2/A-511.	oth along east and west sides of asphalt	court area per attached
ALSC Architects, P.S. By	Gale Stanley	Date: <u>3/12/24</u>
PROPOSAL:		
To the Owner: We propose to perform all chang (cross out one) to the contract sum of:	es described in the above request for a	
Nine thousand five hundred sixty seve	n and 94/100	\$_9,567.94
(not including Sales Tax)		
We have attached cost estimate detail sheets, a this proposal and to the effect of the proposal or remain in full force and effect. We request the or calendar days because of this work. The Contra after this date.	n the remainder of the project. All other ompletion date be EXTENDED/REDUC	provisions of the contract ED (cross one out)
By		Date
Contractor		
RECOMMENDATION:		
TO: Owner, we have examined the foregoing p its acceptance.	roposal and find it to be appropriate for	the request. We recommend
ALSC Architects, P.S. By		Date:
PROPOSAL ACCEPTANCE:		
The Owner hereby accepts the foregoing propo upon which a Change Order will be issued.	sal. This instrument, when signed below	, constitutes the conditions
Ву		Date

SANDPOINT CITY OF SANDPOINT

TRAVERS PARK RECREATION CENTER

CONSTRUCTION
DOCUMENTS

EXTERIOR

E4 FOUNDATION @ END WALL DOOR FOUNDATION @ END WALL (=) E2 FOUNDATION @ TIE BEAM E1 FOUNDATION @ SIDEWALL - TYP

ABCHTECTS
MINISTER OF THE STREET OF THE STRE



White Diamond Concrete LLC
Printed: Mar 5, 2024
1869 E Seltice Way Ste 526, Post Falls, ID 83854
Phone: 208-967-5660

Owner Info

Job Info

Ginno Construction Co 3893 N Schreiber Way Coeur D Alene, ID 83814 2016 Pine St Sandpoint, ID 83864 Change Order ID

CO-0002

2313 - Travers Park

COID	Created / Approved Date	Price
CO-0002	Created: Mar 5, 2024	\$8,692.00

Description

Alt. 4" Apron Pour Inside of Building

Change order is for 4" broomed concrete strip with #4 rebar @ 24" o.c. and saw cut control joints at edges of building along grid lines H & A

Items	Price
2' Concrete Strip Option 1400 - Concrete Slab On Grade	\$7,192.00
Concrete Pump 1700 - Concrete Pumping	\$1,500.00

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:

\$8,692.00



Serving the great northwest since 1975.

Page 1 of 1

То:	Ginno Construction	Contact:	
Address:	3893 N. Schreiber Way	Phone:	(208) 667-5560
	Coeur D' Alene, ID 83815	Fax:	(208) 665-0471
Project Name:	Travers Park Interior Asphalt Reduction	Bid Number:	24038
Project Location:		Bid Date:	2/28/2024

We are pleased to submit the following estimate for your consideration

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Reduction In Price For 2' Wide Concrete Edging On East And West Sides	1.00	LS	\$2,050.00	\$2,050.00
Of Building Reduction In Price For 4' Wide Concrete Edging On East And West Sides Of Building	1.00	LS	\$4,100.00	\$4,100.00

Notes:

- · It is understood that the above is an estimate of the quantities to be done and that the payment shall be made at the stated unit prices on the actual quantities of work performed by the company as determined upon completion of work
- ITD Public Works: 11242-AAA-4 WA Contractor # WOODSCH121DQ

MT Contractor # 14219

Construction Contracting Business: RCE-1911

Prices may be withdrawn if not accepted within 15 days of receiving this proposal

Payment Terms:

Payment is due within 30 days upon receiving invoice

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.	CONFIRMED: Wood's Crushing And Hauling Inc.
Buyer:	
Signature:	Authorized Signature:
Date of Acceptance:	Estimator: Scott Wood

2/28/2024 12:22:17 PM





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 #008: CE #017 - Increase OH door A103A to 12'x12'

TO:		A103A to 12'x12'		1 400
	City of Sandpoint 1123 Lake St, Sandpoint Idaho, 83864	FROM:	Ginno Construction Company 3893 North Schreiber Way	
PCO NUMBER/REVISION:	008/0		Coeur d'Alene Idaho, 83815	
REQUEST RECEIVED FROM:		CONTRACT:	1 - Travers Park Reno: Phase 1	
STATUS:	Pending - In Review	CREATED BY:	Cory Quan (Ginno Construction (C
REFERENCE:	rending - In Review	CREATED DATE:	3/4 /2024	-ompany)
FIELD CHANGE:	No	PRIME CONTRACT CHANGE ORDER:	None	
OCATION:	110			
CHEDULE IMPACT:		ACCOUNTING METHOD:	Amount Based	
		PAID IN FULL:	No	
		TOTAL AMOUNT:	(\$6,991.38)	

POTENTIAL CHANGE ORDER TITLE: CE #017 - Increase OH door A103A to 12'x12'

CHANGE REASON: Design Development

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

CE #017 - Increase size of OH Door (A103A)

Increase size of OH Door (A103A) to allow for Asphalt Paving Equipment access

ATTACHMENTS:

			Cost Code	#
	Туре	Description	13-3400 - Fab Engineered Structures	1
Amount		Increase size to 12'x12' OH Door (A103A)		
\$ 1,133.0	SUBCONTRACT	Increase size to 12'x12' OH Door (A103A)	08-3613 - Sectional Doors	_
£ 707 p	SUBCONTRACT		08-3613 - Sectional Doors	3
\$ 727.0	SUBCONTRACT	VE Base Bid: Cloplay 3200 series, Solid Panels (no windows), 10' x 10'	08-3613 - Sectional Doors	4
\$ 7,616.0		Deduct: OH Doors A103A & A103B from current bid	55 55 5 Sectional Doors	_
(\$16,010.00	SUBCONTRACT			_
(\$6,534.00	Subtotal:	Liability Insurance: 1.00% Acadimus Communication		
(\$65,34	AL, LABOR, RENTAL, and SUBCONTRACT.	Liability Insurance: 1.00% Applies to OTHER, MATER		
	AL, LABOR, RENTAL, and SUBCONTRACT.	OH&P: 6.00% Applies to OTHER, MATER		
(\$392.04)				
(\$6,991.38)	Grand Total:			





Rustin Hall (ALSC Architects)

203 N. Washington Suite 400 Spokane Washington 99201

DocuSigned by:

SIGNATURE

DATE

City of Sandpoint

1123 Lake St.

Sandpoint Idaho 83864

DocuSigned by:

Jason Welker/26/2024

SIGNATURE

DATE

Ginno Construction Company

3893 North Schreiber Way Coeur d'Alene Idaho 83815

Cory Quan - 3.12.24

SIGNATURE

DATE



REQUEST FOR PROPOSAL NO: 003

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

TO: <u>Ginno Construction Company</u> , Contractor, p below and/or detailed on the attachments referre		performing the changes outlined
Revise door 103A to be 12' wide x 12' high and r Revise door 103B to be solid insulated panels in		panels in lieu of specified glazed.
ALSC Architects, P.S. By	Gale Stanley	Date: 3/12/24
PROPOSAL:		
To the Owner: We propose to perform all change (cross out one) to the contract sum of:	es described in the above reques	st for a total ADDITION /DEDUCTION
Six thousand nine hundred ninety one a	and 38/100	\$_6,991.38
(not including Sales Tax)		
We have attached cost estimate detail sheets, are this proposal and to the effect of the proposal on remain in full force and effect. We request the co-calendar days because of this work. The Contract after this date.	the remainder of the project. All mpletion date be EXTENDED/R stor agrees to be bound to this project.	I other provisions of the contract EDUCED (cross one out) roposal quotation for sixty (60) days
By Contractor		Date
RECOMMENDATION:		
TO: Owner, we have examined the foregoing proits acceptance.	oposal and find it to be appropria	ate for the request. We recommend
ALSC Architects, P.S. By		Date:
PROPOSAL ACCEPTANCE:		
The Owner hereby accepts the foregoing propose upon which a Change Order will be issued.	al. This instrument, when signed	below, constitutes the conditions
Ву		Date
Owner	-	

Page 1 of _1____



Showroom at 12718 East Indiana Avenue Spokane Valley, WA 99216 (509) 921-2260

Estimate 50562285 Job Estimate Date 2/28/2024

Billing Address Ginno Construction 3893 N Schreiber Way Coeur d'Alene, ID 83815-8362 USA Job Address Travers Park 2016 Pine Street Sandpoint, ID 83864 USA

Estimate Details

Travers Park VE options: Value Engineered options for Travers Park Courts

Task#	Description	Quantity	Your Price	Your Tota
CBill Misc	remove doors A103A & B as model 904	2.00	\$-8,005.00	\$-16,010.00
3200-CB	10-2 x 10-0	0.00	\$3,808.00	\$7,616.00
3200-CB	10-2 x 12-0	Add: \$453 ea	\$4,261.00	\$0.00
3200-CB	12-2 x 12-0	Add: \$727 ea	\$4,535.00	\$0.00
3200 CD	12 2 × 12 0	700. \$727 ea	\$4,535.00 Sub-Total	<i>t</i> _1

Total \$-16,010.00

Thank you for choosing Continental Door Company.

+ \$7,616 = -\$8,394

*Excludes any and all electrical wiring for motors, controls, and safety devices.

- 1. Signed proposal/contract
- 2. Approved submittal drawings
- 3. Guaranteed dimensions provided by customer or site visit by Continental Door

4. Projected install date of products.

If product is ordered and delivered to your job site prior to install date, contractor and/or owner is responsible for secure storage and accepting progress bill for materials stored.

Be advised, current lead times may be longer then before the pandemic.

^{*}Excludes backing, blocking, opening preparation, and field painting.

^{*}Please Note: Price reflects current market pricing, only good for 30 days. To lock in pricing of above described work Continental Door must receive:

Travers Park - increase the size of one OHD

Troy Jurek <tjurek@legacybuildingsolutions.com>

Thu 2/29/2024 11:30 AM

To:Isaiah Yandt <isaiah@ginnoconstruction.com>;Cory Quan <cory@ginnoconstruction.com>

Cc:Theresa Martin < tmartin@legacybuildingsolutions.com>;Shannon Humbert < shumbert@legacybuildingsolutions.com>;Eric Donnay < edonnay@legacybuildingsolutions.com>;Jeremy Sanden < jsanden@legacybuildingsolutions.com>

Good afternoon.

Following up on yesterday's conversation, pricing is shown below for increasing one (1) overhead door in size from the current 10'x10' size.

Increase to 10'x12': \$300 Increase to 12'x12': \$1,133

Please let us know as soon as possible if you wish to make a change, so we can document everything and get this scheduled in Drafting.

Thank you.





Troy Jurek Operations

O: 320.258.0504 C: 320.290.6688

tjurek@legacybuilding solutions.com legacybuildingsolutions.com

From: Troy Jurek

Sent: Friday, February 23, 2024 6:57 AM

To: Ginno - Isaiah Yandt <isaiah@ginnoconstruction.com>; cory@ginnoconstruction.com

Cc: Theresa Martin <tmartin@legacybuildingsolutions.com>; Shannon Humbert

<shumbert@legacybuildingsolutions.com>; Eric Donnay <edonnay@legacybuildingsolutions.com>; Jeremy

Sanden < jsanden@legacybuildingsolutions.com>

Subject: your voicemail re: OHD size

Good morning, Isaiah.

In response to your inquiry regarding the potential for the overhead door(s) to increase in size from 10'x10' to 12'x12', I cannot offer you a complete answer at this time but can offer the following.

You have our drawings, so you can see the opening that is framed in the sidewall for the door currently. There is not a lot of room to move the entire opening upward, but I would say it appears likely that with a change in the track (angle), you could likely find a 12'-t door that will fit.

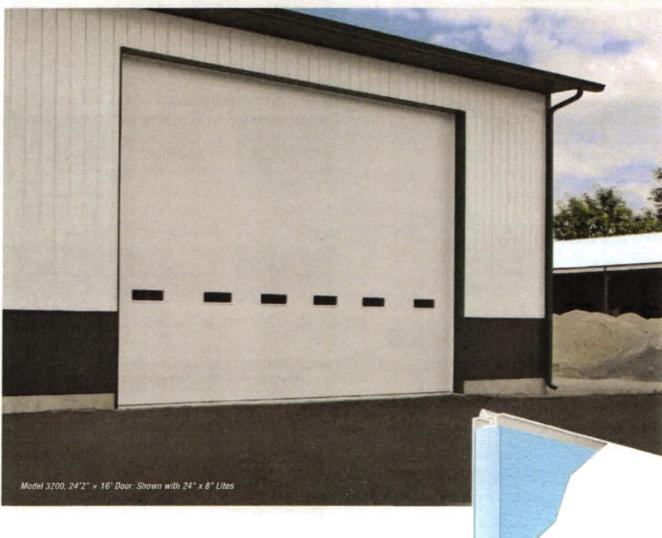
We would be looking at \$500 +/- for redrafting all the details for a change in OHD size. It would not be until this process was completed that I could also confirm the materials cost impact of the change. I am guessing we could be looking at \$1,000+ per door for modified components, plus freight cost to get the materials to site.

I hope this is enough information to allow for a decision to be made. Please let us know what you need from us next. Thank you.



clopay commercial - models 3200, 3211, 3213 energy Series





POLYSTYRENE INSULATED STEEL DOOR

Clopay Models 3200, 3211 and 3213 are high-quality doors designed for commercial and industrial facilities, providing the durability of a full 24 gauge, heavy-duty exterior steel skin in an energy-efficient door system. R-Value 9.1.

- Bonded polystyrene insulation and thermal break for enhanced comfort.
- Three-layer construction with steel and insulation for increased durability.
- Three-stage paint process delivers a virtually maintenance-free finish.
- Injection-molded lite frames with integral weatherseal are durable and seal against the elements. Many glass options available for visibility, privacy or energy efficiency.



Steel skins are protected through a tough, layered coating system, including a hot-dipped galvanized layer, a protective metal oxide pretreatment and a baked-on primer and top coat. Ten-year warranty against rust-through.

PANEL DESIGNS



COLOR OPTIONS

MODEL 3200



ADDITIONAL COLORS FOR MODELS 3211, 3213



^{*} Not available on Models 3211 and 3213

CUSTOM PAINT OPTION



Color Blast® finish offers more than 1,500 Sherwin-Williams® color options to complement your building design, This durable two-part paint system has been thoroughly tested and is backed by a five-year warranty.

Due to solar reflective formulation to meet greater than a 38 LRV, some colors may not be available.

FEATURES

STANDARD HARDWARE

TPE astragal in corrosion-resistant retainer

Commercial 10-ball steel rollers (nylon tires available)

Steel step plate and lift handle

Galvanized steel end stiles

Inside slide lock for increased security

2" or 3" track

10,000 cycle springs

Galvanized aircraft cable with minimum 7:1 safety factor Variety of track configurations to meet building specifications

MATERIALS AND CONSTRUCTION

Panel Thickness 2"

2" bonded polystyrene Insulation

R-value 9.1* 0.23 II-Factor Air Infiltration 0.34 cfm/ft²

Continuous silicone filled Thermal Break Exterior Steel 24 gauge (.58 mm) Interior Steel 27 gauge (.41 mm)

Stucco embossed, minor ribbed (3200) Exterior Surface Woodgrain embossed, flush (3211) Woodgrain embossed, elegant raised (3213)

Max Width 3200: 26'2"; 3211/3213: 20'2"

3200: 24'; 3211/3213: 18' Max Height

Standard White, Almond, Desert Tan, Sandtone, Commercial Tan, Chocolate, Black, Gray, Trinar⁴ White and Trinar⁸ Beige. Also available in Color Blast⁸ finish. Exterior Colors

Interior Color Standard White

10-year standard paint Limited 5-year delamination -year Color Blast finish Warranties

1-year material and workmanship

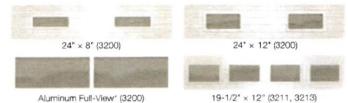
*Calculated door section R-value is in accordance with DASMA TDS-163. For special sizes, applications and options, consult customer service at 1-800-526-4301.

Clopay

For more information on these and other Clopay products, visit clopaycommercial.com Architects and specifiers, visit architectdoorhelp.com.

ADDITIONAL OPTIONS

WINDOW OPTIONS



Intellicore polyurethane insulated option also available. Model 3200 is available with insulated or insulated tempered glass. Full-view section, prepainted Standard White or Chocolate; glazing options include DSB, plexiglass, wire and insulated glass. Models 3211 and 3213 are available with DSB, plexiglass and insulated glass.

HEAVY-DUTY HARDWARE (where not standard)



Double-end hinge



3" Track



High performance hardware features 10 gauge end hinges. heavy-duty top bracket and 3" sealed roller with 5/8" stem.

MULLIONS



Carry-away, roll-away or swing-up mullions are available on select sizes

BREAK-AWAY SECTION



Single section and double sections available on select sizes, (3200)

SAFE-T-STOP™

PASS DOOR



32" wide × 80" high, max 16'2" wide section. (3200)

EXHAUST PORT



Can be cut into any type of sectional door. Available in select sizes.



Hand chain hoist with an integral braking system providing controlled descent for sectional doors



WINDCope® design pressure (DP) up to 52 PSF depending on size. Models tested 50% greater than DP



Upgrade your standard door with industrial-grade components.

HIGH CYCLE SPRINGS



25,000, 50,000 or 100,000 cycle springs available



This Clopay door complies with the 2015 IECC (International Energy Conservation Code) with an air infiltration rating of .40 cfm/ft² or less (IECC, Section 402.5.2), and also meets the U-factor requirement of 0.37 or less (IECC, Section C402.4, for Climate Zones 1 through 8).











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Additional charges apply. Due to the printing process, colors may vary





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 #011: CE #020 - Additional Sawdust 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:	011 / 0	CONTRACT:	1 - Travers Park Reno: Phase 1
REQUEST RECEIVED FROM:		CREATED BY:	Cory Quan (Ginno Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	3/21 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$58,566.43

POTENTIAL CHANGE ORDER TITLE: CE #020 - Additional Sawdust O

CHANGE REASON: Unforeseeable Condition

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

CE #020 - Additional Sawdust Over Ex (CCD-2)

Additional Sawdust Over Ex (CCD-2)

ATTACHMENTS:

#	Cost Code	Cost Code Description			
1	31-1000 - Earthwork	SUBCONTRACT	\$ 341,410.98		
2	31-1000 - Earthwork Previously Approved Amount Included in Change Order 003 SUBCONTRACT				
	Subtotal:				
Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.					
OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.					
	Grand Total:				

Rustin Hall (ALSC Architects)

203 N. Washington Suite 400 Spokane Washington 99201

Binh 5/1/2024

SIGNATURE DATE

City of Sandpoint

1123 Lake St.

Sandpoint Idaho 83864

Docusigned by:

Jason Welker4/26/2024

SIGNATURE

DATE

Ginno Construction Company

3893 North Schreiber Way Coeur d'Alene Idaho 83815

Cory Quan - 3.21.24

SIGNATURE

DATE

Overland Excavation Inc.

PO Box 1071 Sandpoint Idaho 83864 RCE255 OVERLEI951LE

Bill To	
Ginno Construction	
Travers Park	

Invoice

Date	Invoice #
2/12/2024	17024

	P.O. No.	Terms	Project
Description	Qty	Rate	Amount
Otal export material for Travers Park building pad. Grubbed and	8,638	9.71	83,874.98
exported. (617 loads) otal import (5") material for building pad. Delivered and placed.	8,668	28.00	242,704.00
per invoice from pit) 656 Loads otal import (8") material required for footings. Delivered and laced. 23 Loads	412	36.00	14,832.00
		Subtotal Sales Tax (0.00) Total	\$341,410.98 \$0.00
		Payments/Credits	\$341,410.98
		Balance Due	\$341,410.98

								Invoice	Paid via Invoice 2310_1.
								Adjusted Total CY for	Sawdust 1119 1119 1119 1119 1119 1119 1119 111
							2	> +	98 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
							Export Truck Capacity	Adjusted CY for Sawdust	
								٥	* * * * * * * * * * * * * * * * * * * *
								Notes	Soccerfield Soccerfield 9 to pits To Field Sawdust To Pits To Pits
ust Over Ex)			Total Export Loads 134	44	00	419	Loads	Waste	そもなみだようのようアアクのもわらばは雑雑だ認めのアア
Travers Park - Over Excavation Verification (CCD-2 - Sawdust Over Ex)								Notes	nscott angele et an en
cavation Veri							Truck Capacity	Total CY Hauled	5
rk - Over Ex		- t							0 0 0 4 4 4 4 4 8 4 9 7 7 7 7 8 7 9 8 8 8 8 8 8 8 8 8 8 8 8
Travers Pa		Total	load 80	9	92	383	Loads	8" Sub-Totals	מ מו אי מי מי מי מי מי
		Avg. Cy	12	14	17	14	Import	9	
		Est. Cy	11-13	12-14	16-18	14-15	Loads	*5	これはえようようファアのとのぶい とうことのおめのうようもあるのの
		Est. Ton	16	17	24 ton 17 ton	17 ton		3/4"	
		Truck Type	Regular	Regular	Superdump Regular	Regular		Date	11/7/23 11/8/23 11/
	26,700 7 186,900 6,922 1.4 9,691			072	Truck 1 Truck 2	All Trucks		Ticket	851595 851596 956473 956473 956477 956477 956477 956477 956477 956478 956477 956489 966481 966485 966487
	Approx. Excavated Footprint (\$7) Avg. Depth Excavated (ft) Total Cr Total Cr Swell Factor (1.2-1.4 Per Eng.) Adjusted CY Hauled		Overland	Lone Mountain	Up North	Dunn Trucking			Dumn Trucking Overland Trucking Overland Trucking Dumn Trucking Dum Truck

Total Loads 597

Total CY 10,112

Total Loads 714

3/4"

Total Hauling For Travers Park

SANDPOINT CITY OF SANDPOINT ARCHITECT
ARCHITECT
ARCHITECT
ARCHITECT
ARCHITECT
ARCHITECT
ARCHITECT
STATE OF DAMP TRAVERS PARK RECREATION CENTER CONSTRUCTION
DOCUMENTS A-110 AISC FLOOR & ROOF PLAN - OVERALL CODED NOTES

BECANTOR
BECANTOR The second second section of the second seco GENERAL NOTES - ROOF ART PER TPS NAPA - FAIRFIC COLOR GRAY ROOF LEGEND (a) (3) 0 (I) 0 28 (L) 0 0 S S ı (1) **D**: atrian. 0 (A3) ROOF - OVERALL PLAN (I) < Approximate
Over Excavated
Area (2) 9 6 (-) (M) (M) (3) 9 (5) 4 (5) (=) (8) (0) (0) • 0 (1) The OF IS & (i) 92 (F) (I) 0 (II) September COMMUNITY 0 00 . 1000 Stoud's Assa 0 A1 LEVEL 1 FLOOR PLAN 6 10 0 0 16 (12) (E) (8) (=) (5) 6 (=) (5) (0) (5) • (10) 0

STORY PARKETON OF STREET

RE: Travers Park - Sawdust Excavation

Stephen Matkin <smatkin@dci-engineers.com>

Thu 2/22/2024 8:21 AM

To:Cory Quan <cory@ginnoconstruction.com>;Gale Stanley <gstanley@alscarchitects.com> Cc:Gabe Bujko <gabe@ginnoconstruction.com>;Isaiah Yandt <isaiah@ginnoconstruction.com>;Cole Bitnoff <cole@ginnoconstruction.com>

You don't often get email from smatkin@dci-engineers.com. Learn why this is important

I can't seem to find anything on swell factor of undocumented fill and or sawdust. I typically find the contractors use a swell factor in the area between 1.2 and 1.4. I would expect it to be on the higher end but I'm not certain.

I'm assuming you are planning to haul off all the sawdust, are you asking for pricing purposes?

Stephen Matkin, PE | Associate

DCI ENGINEERS, Coeur d'Alene

D: 208.820.3797 • C: 509.385.1079 • smatkin@dci-engineers.com

From: Cory Quan <cory@ginnoconstruction.com> Sent: Wednesday, February 21, 2024 9:45 AM

To: Stephen Matkin <smatkin@dci-engineers.com>; Gale Stanley @alscarchitects.com>

Cc: Gabe Bujko <gabe@ginnoconstruction.com>; Isaiah Yandt <isaiah@ginnoconstruction.com>; Cole Bitnoff

<cole@ginnoconstruction.com>

Subject: Re: Travers Park - Sawdust Excavation

Yes that's correct, the swell factor is what I'm referring to



Cory Quan (Phillips)

Ginno Construction Co. | Project Manager Cell: 509.362.5853 | Office: 208.667.5560 3893 N. Schreiber Way | Couer d'Alene, ID 83815 www.ginnoconstruction.com

http://www.ginnoconstruction.com/

From: Stephen Matkin < smatkin@dci-engineers.com>

Sent: Wednesday, February 21, 2024 9:40 AM

To: Cory Quan <cory@ginnoconstruction.com>; Gale Stanley <gstanley@alscarchitects.com>

Cc: Gabe Bujko <gabe@ginnoconstruction.com>; Isaiah Yandt <<u>isaiah@ginnoconstruction.com</u>>; Cole Bitnoff

<cole@ginnoconstruction.com>

Subject: RE: Travers Park - Sawdust Excavation

You don't often get email from smatkin@dci-engineers.com. Learn why this is important

Hi Cory- What exactly do you mean by "fluff" factor? Are you asking what the swell might be from bank cubic yard to haul cubic yard?

Stephen Matkin, PE | Associate

DCI ENGINEERS, Coeur d'Alene

D: 208.820.3797 • C: 509.385.1079 • smatkin@dci-engineers.com

From: Cory Quan < cory@ginnoconstruction.com>

Sent: Tuesday, February 20, 2024 4:27 PM

To: Gale Stanley <gstanley@alscarchitects.com>; Stephen Matkin <smatkin@dci-engineers.com>

Cc: Gabe Bujko <gabe@ginnoconstruction.com>; Isaiah Yandt <isaiah@ginnoconstruction.com>; Cole Bitnoff





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 #013: CE #024 - RFP-006 - Pathway Pa

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:	013 / 0	CONTRACT:	1 - Travers Park Reno: Phase 1
REQUEST RECEIVED FROM	:	CREATED BY:	Cory Quan (Ginno Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	4/11 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$11,706.87

POTENTIAL CHANGE ORDER TITLE: CE #024 - RFP-006 - Pathway Pa

CHANGE REASON: Proposal Request

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

CE #024 - RFP-006 - Pathway Paving

RFP No.6 - Pathway Paving

Exclusions:

Regrading existing pathway

ATTACHMENTS:

RFP-6 Paved Pathway.pdf_

#	Cost Code	Description	Туре	Amount	
1	32-1216 - Asphalt Paving	SUBCONTRACT	\$ 10,331.00		
2	01-4000 - Superintendent	Additional Coordination	LABOR	\$ 260.00	
3	01-5025 - Temporary Fencing	RENTAL	\$ 350.00		
Subtotal:					
Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.					
<u> </u>	OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.				
	Grand Total:				



Rustin Hall (ALSC Architects)

203 N. Washington Suite 400 Spokane Washington 99201

SIGNATURE

DATE

City of Sandpoint

1123 Lake St. Sandpoint Idaho 83864

-Docusigned by:
(Sasan Welker 4/26/2024

SIGNATURE

DATE

Ginno Construction Company

3893 North Schreiber Way Coeur d'Alene Idaho 83815

Cory Quan - 4.11.24

SIGNATURE

DATE



То:	Ginno Construction	Contact:		
Address:	3893 N. Schreiber Way	Phone:	(208) 667-5560	
	Coeur D' Alene, ID 83815	Fax:	(208) 665-0471	
Project Name:	Travers Park RFP-6 Paved Pathway	Bid Number:	24078	
Project Location:		Bid Date:	4/4/2024	

We are pleased to submit the following estimate for your consideration

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Grade And Compact Existing Material 400'x8'	3,200.00	SF	\$0.23	\$736.00
Place And Compact 3/4 Minus Gravel As Needed	30.00	TON	\$54.00	\$1,620.00
2 1/2" Hot Mix Asphalt	55.00	TON	\$145.00	\$7,975.00

Total Bid Price: \$10,331.00

Notes:

- Due to fluctuating costs of fuel and asphalt oil any increase in price will be passed on to the customer
- It is understood that the above is an estimate of the quantities to be done and that the payment shall be made at the stated unit prices on the actual quantities of work performed by the company as determined upon completion of work
- ITD Public Works: 11242-AAA-4 WA Contractor # WOODSCH121DQ

MT Contractor # 14219

Construction Contracting Business: RCE-1911

Prices may be withdrawn if not accepted within 15 days of receiving this proposal

Payment Terms:

Payment is due within 30 days upon receiving invoice

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.	CONFIRMED: Wood's Crushing And Hauling Inc.
Buyer:	
Signature:	Authorized Signature:
Date of Acceptance:	Estimator: Scott Wood



REQUEST FOR PROPOSAL NO: 006

Project Name: Travers Park Recreation Center

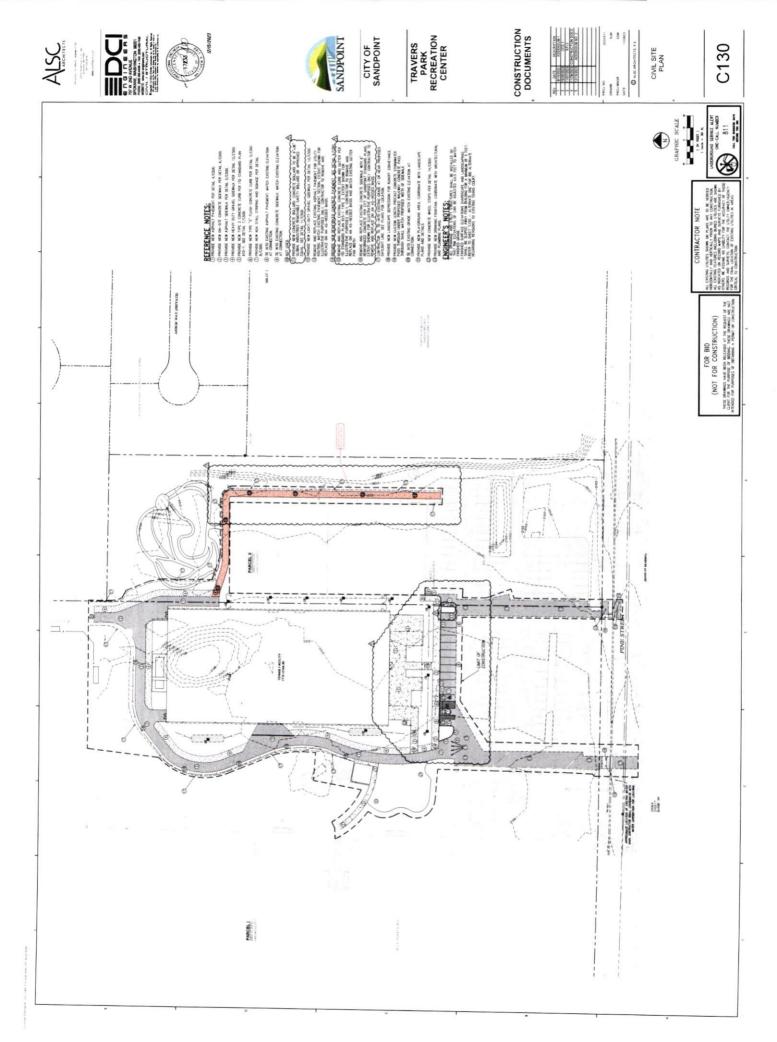
Owner: City of Sandpoint

Owner

SPOKANE

203 N Washington Suite 400 Spokane, WA 99201 P 509.838.8568

Contractor: Ginno Construction Company		alscarchitects.com	
Job Number: 2023-011	Page 1 of _1	disculoringors.com	
TO: Ginno Construction Company, Contractor, below and/or detailed on the attachments refer		the changes outlined	
Provide asphalt paving at the pathway to the e showing extent of additional paving highlighted		vel. See attached site plan	
ALSC Architects, P.S By	Gale Stanley	Date: <u>4/3/24</u>	
PROPOSAL:			
To the Owner: We propose to perform all chan (cross out one) to the contract sum of:	nges described in the above request for a total	al ADDITION/DEDUCTION	
(not including Sales Tax)			
We have attached cost estimate detail sheets, this proposal and to the effect of the proposal remain in full force and effect. We request the calendar days because of this work. The Contrafter this date.	on the remainder of the project. All other procompletion date be EXTENDED/REDUCED	visions of the contract (cross one out)	
Ву		Date	
Contractor			
RECOMMENDATION:			
TO: Owner, we have examined the foregoing its acceptance.	proposal and find it to be appropriate for the	request. We recommend	
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.			
Ву		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 #014: CE #021 - RFP-004 - Extend Sto

то:	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:	014 / 0	CONTRACT:	1 - Travers Park Reno: Phase 1
REQUEST RECEIVED FROM:		CREATED BY:	Cory Quan (Ginno Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	4/12 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$13,853.29

POTENTIAL CHANGE ORDER TITLE: CE #021 - RFP-004 - Extend Sto

CHANGE REASON: Proposal Request

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

CE #021 - RFP-004 - Extend Storm Drain

RFP-004 - Extend Storm Drain

Specific Exclusions: Asphalt Paving/Patching

ATTACHMENTS:

Overland Price to Extend Storm Drain.pdf RFP-004_Extend Storm Drain.pdf

#	Cost Code	Description	Туре	Amount
1	31-1000 - Earthwork	RFP-004 - Extend Storm Drain	SUBCONTRACT	\$ 12,297.00
2	32-1216 - Asphalt Paving	RFP-004 Additioanal Asphalt Paving	SUBCONTRACT	\$ 0.00
3	01-4000 - Superintendent	Labor for Coordination	LABOR	\$ 650.00
			Subtotal:	\$12,947.00
	Liability Insurance: 1.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.			\$ 129.47
	OH&P: 6.00% Applies to OTHER, MATERIAL, LABOR, RENTAL, and SUBCONTRACT.			\$ 776.82
			Grand Total:	\$13,853.29





Rustin Hall (ALSC Architects)

203 N. Washington Suite 400 Spokane Washington 99201

6 1:11

ATURE DATE

City of Sandpoint

1123 Lake St. Sandpoint Idaho 83864

—Docusigned by:

()ason Welker/26/202

SIGNATURE

DATE

Ginno Construction Company

3893 North Schreiber Way Coeur d'Alene Idaho 83815

DocuSigned by:

Rich Wells 4/24/2024

7F1A19A6080F45F

DATE



ESTIMATE

DATE	ESTIMATE
4/12/2024	201075

PO Box 1071 Sandpoint Idaho 83864

Phone # 509-226-1127 Fax# (509) 226-2006 RCE 255

OVERLEI951LE

Ginno Construction Travers Park

JOB SITE LOCATION

QTY/HRS DESCRIPTION UNIT COST TOTAL

100 Extend storm drain for continuation to future skate park per plan C140.
Approx 100'. Includes backfill and compaction. (Excludes asphalt

100	Approx 100'. Includes backfill and compaction. (Excludes asphalt patching)	03.00	0,300.001	
	Haul off and dispose of asphalt spoils.	1,000.00	1,000.00T	
15	Bedding sand. Delivered	29.00	435.00T	
	Gravel for backlfill. Delivered	29.00	870.00T	
	Job Site Supplies Used	1,492.60	1,492.60T	
				4

SIGNATURE DATE

By signing this Estimate, you accept the services and/or materials as they have been stated. Your signature acknowledges your understanding that should any additional service or material be needed, they will be discussed with you, along with possible alternatives. You may also be required to initial for those changes. You agree to hold Overland Excavation, Inc. and any of its employees harmless for any damage done to property or structures during the course of this work. You acknowledge financial responsibility and understanding that all invoices are due and payable upon completion of work. Acceptance of this estimate constitutes a contract, this is also notification of intent to lein. A finance charge of 15.0% per month may be added to unpaid balances over 30 days old.

Subtotal	\$12,297.60
Sales Tax (0.00)	\$0.00
TOTAL	\$12,297.60



REQUEST FOR PROPOSAL NO: 004

Project Name: Travers Park Recreation Center

Owner: City of Sandpoint

1	
\triangle	150
'\	ARCHITECTS

SPOKANE

203 N Washington Spokane, WA 99201

Contractor: Ginno Construction Company		P 509.838.8568			
Job Number: 2023-011	Page 1 of _1	alsc architects.com			
TO: Ginno Construction Company, Contract below and/or detailed on the attachments re	TO: Ginno Construction Company, Contractor, please furnish your proposal for performing the changes outlined below and/or detailed on the attachments referred to:				
Extend storm drain to meet Phase 1 of skat	te park expansion per attached revised C-140				
ALSC Architects, P.S. By	Gale Stanley	Date: 3/18/24			
PROPOSAL:					
To the Owner: We propose to perform all ch (cross out one) to the contract sum of:	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.					
Ву		Date			
Contractor					
RECOMMENDATION:					
TO: Owner, we have examined the foregoing its acceptance.	ng proposal and find it to be appropriate for the re-	quest. We recommend			
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.					
Ву_		Date_			
Owner					

