



CITY OF SANDPOINT
Infrastructure & Development Services
CONTRACT CHANGE ORDER

Date: 7/30/2024

Travers Park Ph 1- CM/CG

Change Order No: 5

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:

<i>Item</i>	<i>Description</i>	<i>Change In Contract Price</i>
1	<u>Scope:</u>	(\$1,956.38)
	<u>PCO-016 - CE#027-RFP 023 (RFI#20): Water Heater Changes</u>	
	<u>Justification: Contract Change Order</u>	
	Credit to change water heater to 50 Gallon electric model in lieu of gas due to low demand on system.	
2	<u>Scope:</u>	(\$7,288.96)
	<u>PCO-017 - CE#30-RFP 013: Hardware Revisions</u>	
	<u>Justification: Contract Change Order</u>	
	Credit to change hardware to less expensive options, including only having card readers for staff at front entry in lieu of all doors, provide non-electified panic hardware.	
3	<u>Scope:</u>	\$12,305.00
	<u>PCO-018 - CE#033 RFP 010: Painting Sprinkler Piping</u>	
	<u>Justification: Contract Change Order</u>	
	Paint exposed sprinkler piping at walls and ceilings from black to white during fabrication, excludes hangers, fire sprinkler heads, etc.	
4	<u>Scope:</u>	(\$12,950.21)
	<u>PCO-022 - CE#038 RFP 018: Removing Picnic Shelter</u>	
	<u>Justification: Contract Change Order</u>	
	Credit for deleting reinstatement of picnic shelter from contract (Rotary Club has agreed to fund a new shelter and installation in future under a separate contract).	
5	<u>Scope:</u>	(\$11,000.00)
	<u>PCO-023 - CE#37-RFP 017: Remove Monument Sign</u>	
	<u>Justification: Contract Change Order</u>	
	Credit for removing the new concrete monument park sign from scope. The existing park sign is the standard and adding a new concrete one would have significant cost implications to other park property branding. This could be added in the future if the City desires to update park signage.	
6	<u>Scope:</u>	\$15,503.23
	<u>PCO-040 - CE#37-RFP 009: AHU Housekeeping Pad</u>	
	<u>Justification: Contract Change Order</u>	
	Add concrete slab, curb and rebar for HVAC mechanical slab, initially it was deleted when we had all gravel base in base bid (a previous value engineering attempt), but the mechanical engineers responded after the bid and would only accept the unit if placed on	
7	<u>Scope:</u>	\$26,393.90
	<u>PCO-025 - CE#34-RFP 019: (RFI#43) - Added Duct Supports</u>	
	<u>Justification: Contract Change Order</u>	

	Added structural steel framing to support exterior with powder coating for protection of HVAC duct materials per engineer. This portion of design was not completed at time of	
8	Scope:	(\$16,965.00)
	PCO-026 - CE#048-RFP 024: Duct Liner in lieu of exterior insulation	
	Justification: Contract Change Order	
	Credit for using a duct liner in lieu of exterior insulation at subcontractor's recommendation.	
9	Scope:	\$15,079.51
	PCO-028 - CE#036-RFP 008A: Athletic Surfacing	
	Justification: Contract Change Order	
	Add additional amount for athletic court surfacing costs due to revisions to courts (the configuration changed in January based on community feedback). Additionally, costs have increased since originally bidding it, thus the subcontractor is over the originally allocated amount.	

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
Prior Approved Change Order #4:	\$86,703.15
Previously Approved Contract Amount:	\$7,370,042.50
Current Change Order Price:	\$19,121.09
New Contract Price:	\$7,389,163.59

Time provided for completion in the contract is:
[X] unchanged, [] 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:	<div>DocuSigned by: Rich Wells Rich Wells President</div>	7/30/2024
	Contractor (Ginno Construction Co.)	Date
Recommended By:	<div>DocuSigned by: Justin Hall Justin Hall Principal</div>	7/31/2024
	Architect (ALSC Architects)	Date
Recommended By:	<div>DocuSigned by: Maeve Nevins-Mayer Maeve Nevins-Mayer, Park Planning & Dev. Manager</div>	7/31/2024
	City of Sandpoint, Project Manager	Date
Approved By:	<div>DocuSigned by: Jason Welker Jason Welker</div>	7/31/2024
	City of Sandpoint, Community Development & Planning Director	Date
Approved By:	Mayor	Date