



CITY OF SANDPOINT
Infrastructure & Development Services
CONTRACT CHANGE ORDER

Date: 4/28/2023**Travers Park Ph 1- CM/GC****Contractor: Ginno Construction, Inc.**Change Order No: 1Project 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: Legacy Blding Solutions: Engineering</u>	\$26,500.00
	<u>Justification:</u> Legacy Building Solutions to provide engineering services for the Travers Sports Court facility. This work is being done as part of the pre-construction design development scope of work and is consistent with the services as identified in Ginno's contract for CM-GG.	
Total Change In Contract Price:		\$26,500.00

Original Contract Price:	\$20,000.00
Prior Approved Change Orders:	\$0.00
Revised Contract Price:	\$0.00
Current Change Order Price:	\$26,500.00
New Contract Price:	\$46,500.00

Time provided for completion in the contract is:

[☒] unchanged, [] increased, [] decreased by 0 calendar days.The Substantial Completion date for this contract is **Oct. 30, 2024.**

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

Accepted By:	<small>DocuSigned by:</small> <small>7F1A19A6080FA5F</small> President	4/29/2023
	Contractor (Ginno Construction Co.)	Date
Recommended By:	<small>DocuSigned by:</small> <small>86A040E0000000000000000000000000</small> Principal	5/2/2023
	Architect (ALSC Architects)	Date
Recommended By:	 MAVE VICTOR K. VIKINS LARSEN	04/28/2023
	City of Sandpoint, Project Manager	Date
Approved By:	<small>DocuSigned by:</small> <small>7F1A19A6080FA5F</small> City Administrator	5/10/2023
	City of Sandpoint, City Administrator	Date
Approved By:	Administrator or Mayor (if required)	Date

Reviewed By:

Finance Director	Date
Grants Administrator	Date

PCCO #001

Ginno Construction Company
 3893 North Schreiber Way
 Coeur d'Alene, Idaho 83815
 Phone: (208) 667-5560
 Fax: (208) 665-0471

Project: 23-10 - Travers Park Reno: Phase 1

Prime Contract Change Order #001: Owner Change Order #1

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:	4/ 25 /2023	CREATED BY:	Matt Gray (Ginno Construction Company)
CONTRACT STATUS:	Pending - Proceeding	REVISION:	0
DESIGNATED REVIEWER:	Matt Gray (Ginno Construction Company)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
CONTRACT FOR:	1:Travers Park Reno: Phase 1	TOTAL AMOUNT:	\$ 26,500.00

DESCRIPTION:

Owner Change Order #1

Legacy Building: Engineering

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
001	Legacy Building Solutions: Engineering	0 days	26,500.00
TOTAL:			\$ 26,500.00

CHANGE ORDER LINE ITEMS:

PCO # 001 : Legacy Building Solutions: Engineering

#	Cost Code	Description	Type	Amount
1	13-3400 - Fab Engineered Structures	Legacy Building Solutions: Engineering	OTHER	\$ 25,000.00
Subtotal:				\$25,000.00
Contractor Fee: 6.00% Applies to MATERIAL, LABOR, RENTAL, SUBCONTRACT, and OTHER.				1,500.00
Grand Total:				\$26,500.00

The original (Contract Sum)	\$ 20,000.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 20,000.00
The contract sum would be changed by this Change Order in the amount of	\$ 26,500.00
The new contract sum including this Change Order will be	\$ 46,500.00
The contract time will not be changed by this Change Order by 0 days	

PCCO #001



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



COMMERCIAL INDUSTRIAL RESIDENTIAL

April 19, 2023

Notice to Proceed

Job No: 23-10
Job Name: Travers Park Renovations, Phase I

This letter shall serve as the formal Notice to Proceed with Engineering for the above referenced project. The intent is to produce all engineered shop drawings and specifications for formal approval by the design team and Ginno Construction.

Please proceed immediately to begin engineering per the attached documentation issued by Legacy Building Systems on 04.03.2023. This will require direct coordination with Ginno Construction and the design team led by ALSC Architects.

Ginno looks forward to and anticipates your participation in providing these services to ensure the success of this project for all parties involved.

Your signature below indicates that you have received this Notice to Proceed, and understand Ginno's contractual requirements. Please return this signed letter prior at your earliest convenience.

Thank you for the attention you have already given in advancing this project.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Matt Gray', is written over a light blue horizontal line.

Matt Gray
Director of Project Delivery
Senior Project Manager

Acknowledged by:

Company Name Legacy Building Solutions, Inc.

Signature A handwritten signature in blue ink, appearing to read 'Eric P. Donnay', is written over a light blue horizontal line.

Name & Title Eric Donnay, General Manager

Date 4.24.2023

Legacy Building Solutions, Inc.
19500 County Road 142
South Haven, MN 55382-9240

Phone #320-258-0500



Invoice

Date	Invoice #
4/3/2023	4270

Bill To
Ginno Construction 3893 N Schreiber Way Coeur d' Alene, ID 83815

Ship To
2100 Pine St. Sandpoint, ID 83864

P.O. Number	Terms	Due Date	Payment Type	Rep	Project
	Net 30	5/3/2023	Payable in U.S. Dollars	SH	2023-25

Quantity	Description	Price Each	Amount
1	Engineering deposit	25,000.00	25,000.00
	Sales Tax	6.00%	0.00
Thank you for your business!		Total	\$25,000.00



Letter of Intent

This Agreement made this 3rd day of April, 2023, by and between **Legacy Building Solutions Inc.** with a business address of 19500 County Road 142, South Haven, MN 55382 (hereinafter referred to as "Legacy") and Ginno Construction with a business address of 3893 N Schreiber Way, Coeur d' Alene, ID, 83815 (hereinafter referred to as "Client"). Legacy and Client shall be collectively referred to as the "Parties".

This Agreement is to express the Client's intent to purchase the products and services, as stated below in Para. 1, for the project located at 2100, Pine St., Sandpoint, ID, and Legacy's intent to provide engineering services and stamped drawings for the project's requirements.

1. Definitions and Description of Products and Services.

Delivery and installation of one structure approximately:

Size: 138' wide x 272' long (37,536 sq. ft.) Legacy Building Solutions structure complete with:

- Rigid Steel Frames
- Exterior and Interior Fabric (ExxoTec Elite 28 oz and ExxoTec Pro 19 oz)
- Stamped Engineered Drawings
- Delivery to Site
- Complete Installation: Legacy will provide supervision, equipment and all specialty tools to install structure

Note:
Include the 40 foot canopy

2. Other Client considerations to be contracted with General Contractor:

- Architect, civil engineering services needed.
- Concrete foundation (needs to meet specs of Legacy stamped and approved building drawings).
- Permits and bonding fees.
- **All other aspects of the job not defined in description of services provided by Legacy.**

3. Pre-Contract Deposits.

Engineering

EPD /
Legacy Initial / Client Initial

With this Agreement, Client shall make a (Non-refundable) engineering deposit in the amount of \$25,000.00 to Legacy. Said deposit is required by Legacy to:

- a. Render project shop drawings and calculations.
- b. Issue stamped drawings and summary reactions for client's permitting process.

Legacy will not begin work on the project until the non-refundable deposit has been received.

In the event Client enters into a formal contractual agreement for Legacy's Products and Services, the \$25,000.00 engineering deposit will be credited to the Sales Contract purchase price and credited to the final invoice, upon the substantial completion of Legacy's Scope of Work.

4. Obligations.

Client

Upon signing this Agreement, Client agrees that information provided by Legacy will be kept in confidence and Client will not provide said information to competitive building providers.

Legacy Building Solutions, Inc.

Legacy will deliver 'shop/permit drawings' within 28 days of approval of preliminary drawings, scope and design, following receipt of this agreement and non-refundable engineering deposit.

5. Limits of Liability.

The Parties' obligation to enter into a subsequent contract for the purchase of Legacy's material and services shall be considered null and void in the event the Client is unable to execute such subsequent contracts for reasons including, but not limited to: Client's failure to secure adequate financing, failure to secure permits, and force majeure. The matters set forth within this Agreement are an expression of the Parties' mutual intent only and are contingent upon a site inspection and the negotiation and execution of Legacy's Sales Contract for the provision of products and services setting forth the terms and conditions of the purchase.

Legacy Building Solutions, Inc.

By: Eric Donnay

Title: General Manager

Signature: 

Date: 4.24.2023

Ginno Construction

By: Matt Gray

Title: Director of Project Delivery / Sr. PM

Signature: 

Date: 04.19.2023