



CITY OF SANDPOINT
Infrastructure & Development Services
CONTRACT CHANGE ORDER

Date: 5/22/2025

Travers Park Ph 1- CM/CG

Contractor: **Ginno Construction, Inc.**

Change Order No: 8

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	<u>Scope:</u>	\$0.00
	<u>PCO-052 - CE#107-Additional Safety Fence</u>	
	<u>Justification: Contract Change Order</u>	
	At Owner's request, additional safety fence was purchased and installed around the landscaping during winter shut-down. No added cost needed, as Owner's contingency was utilized.	
2	<u>Scope:</u>	\$0.00
	<u>PCO-054- CE#113: Delete Bike Rack & Trash Receptacle</u>	
	<u>Justification: Contract Change Order</u>	
	Credit to remove purchase and installation of a bike rack and trash receptacles from contract, credit provided to Owner Contingency. (Owner to self perform).	
3	<u>Scope:</u>	\$1,529.72
	<u>PCO-057 - CE#118 Additional Topsoil, Seed and Boulder Placement</u>	
	<u>Justification: Contract Change Order</u>	
	Owner requested the contractor add topsoil, hydroseed and install Owner-provided boulders in new north side sled hill and small baseball-viewing hill. Work was originally to be done by Park Staff, but resources are limited this summer and Owner requested the remaining contract contingency be applied.	
4	<u>Scope:</u>	\$21,658.94
	<u>PCO-058 - CE#117: Additional Bench Pads & Picnic Shelter Foundation</u>	
	<u>Justification: Contract Change Order</u>	
	Owner requested Ginno construct 3 additional concrete bench pads that were originally scheduled for completion by Parks Staff, and the concrete construction for the new picnic shelter foundation for the 24' x 24'. (Owner has secured donation funding for shelter).	

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
Prior Approved Change Order #5:	\$19,121.09
Prior Approved Change Order #6:	\$120,303.84
Prior Approved Change Order #7:	\$0.00
Previously Approved Contract Amount:	\$7,509,467.43

Current Change Order Price: **\$23,188.66**



New Contract Price: **\$7,532,656.09**

Time provided for completion in the contract is:

[X] unchanged, [] increased, [] decreased by 0 calendar days.

The Substantial Completion date for this contract is **June 15, 2025**.

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

Accepted By:		05/16/2025
	Contractor (Ginno Construction Co.)	Date
Recommended By:	<i>Rustin L. Hall</i>	05/19/2025
	Architect (ALSC Architects)	Date
Recommended By:		05/19/2025
	City of Sandpoint, Project Manager	Date
Approved By:	<i>Cheryl Hughes</i>	05/19/2025
	City of Sandpoint, Central Services Director	Date
Approved By:		
	Mayor	Date