

SODA SPRINGS JT. SCHOOL DISTRICT #150

**250 East 2nd South
Soda Springs ID 83276**

**Dan Lau- Chairman
Molly Stein, Ed. D. - Superintendent**

**Kim John- Treasurer
Jonathan Balls - Clerk**

Phone (208) 547-3371 Fax (208) 547-4878

16 August 2018

Re: Change Order Options

Below are the change orders and change order options. Headwaters has agreed to take these amounts from their contingency.

CR012 – Add power for bathroom hand dryers - \$900

CR013 – Add steel header above concessions opening - \$2,498

CR014 – Upgrade floor from Vinyl Composite Tile to Luxury Vinyl Tile - \$983

CR015 – Relocate drain for concession stand - \$797



Change Request #12

Tigert Middle School
HCC Job # 201707

FAX:

Change Request # 012 **Date: 7/23/2018**

To: GPC Architects
18 North Main St. Suite 200
Driggs, ID 83422-

From: Headwaters Construction Company

Attn: Eric Reiser

Signed: Logan Bingham

Phone: (208) 354-8036 **FAX:**

Phone: **FAX:**

Description: Power for Hand Dryers not on Original Drawin

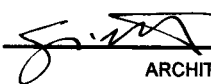
We request your approval to issue a Change Authorization to the appropriate subcontractor(s) for the following:

Arco Electric Idaho, Inc	Cost to add power to hand dryers not shown on original drawings	\$852.00
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	Subtotal	\$852.00
General Liability Insurance	0.380 %	\$3.00
Bond	0.73 %	\$6.00
Fee	4.50 %	\$39.00

The Contract Time will be increased by ZERO Calendar Days

Total Cost of this Request: \$900.00

Reviewed By 
ARCHITECT

Date 8-16-2018

Recommended By 
HCC - PROJECT MANAGER

Date 7-24-18



Request For Information #17 Response

Tigert Middle School
HCC Job # 201707

Jobsite Numbers:

FAX:

FAX:

RFI Coordination

Coordination Date: 6/29/2018

To: Arco Electric Idaho, Inc

Number of Pages Transmitted: 2

CC:

The following RFI Response is transmitted to you for your use and review. Please notify us within seven calendar days after receipt of this document if there is any cost/credit change as a result of this instruction.

If we have not received a response by this date, we will construe this as agreement to perform the work at no increase in contract sum. Your anticipated cooperation is appreciated.

RFI # 17

Date Created: 6/28/2018

Subject: Power for Hand Dryers

Specification Section:

Bid Package

Trade:

Drawing Sheet(s) E2.2

Request:

Request Reply By: 6/29/2018

Sheet E2.2 does not indicate power for the electric hand dryers.

Please Advise,

Response:

Date Answered: 6/28/2018

Connect hand dryers in to spare 20A 1p Breakers in Panel J.1 circuit for each dryer. T Payne, 6-28-18

Response By Eric Reiser, GPC Architects

Remarks:

Signed:

John Eskelson



Request For Information #17

**Tigert Middle School
HCC Job # 201707**

FAX:

Jobsite Numbers:

FAX:

To: Eric Reiser, GPC Architects

Number of Pages Transmitted: _____

From: John Eskelson

RFI # 17

Date Created: 6/28/2018

Subject: Power for Hand Dryers

Specification Section:

Cc:

Trade:

Bid Package:

Drawing Sheet(s): E2.2

Request:

Request Reply By: 6/29/2018

Sheet E2.2 does not indicate power for the electric hand dryers.

Please Advise,

Response:

Date Answered:

Connect hand dryers in to spare 20A 1p Breakers in Panel J.
1 circuit for each dryer.
T Payne, 6-28-18

Response By X _____

RFI Coordination Date

Cc: Arco Electric Idaho, Inc



Project #: 218

PO Box 50429
 Idaho Falls, Idaho 83405
 (208) 522-2185
 Fax 529-3423
 Doug@arcoelectric-idaho.com

Project Name: Tigert Middle school-Soda Springs, ID
Change Event No.
Description: Connect hand dryers to panel J, no electrical provisions shown on original prints.

Submitted To
 Headwaters Construction Co.

Cost Breakdown

Quoted Materials: \$0.00
 Miscellaneous Materials: \$262.70
 Sales/Use Tax: 6% \$15.76
Subtotal: \$278.46

Total Hours: 7.0

	<u>Hours</u>	<u>Rate</u>	
Project Manager	0.0	\$85.00	\$0.00
Project Foreman	0.0	\$80.00	\$0.00
Electrician	7.0	\$78.00	\$546.00
<u>Overtime</u>	<u>0.0</u>	<u>\$117.00</u>	<u>\$0.00</u>
	Subtotal:		\$546.00

Overhead	@	10%	\$27.85
Profit	@	0%	\$0.00
	Subtotal:		\$27.85

	<u>Amount</u>	<u>Mark-Up</u>	<u>Extended Amount</u>
Subcontracts	\$0.00	10%	\$0.00
Subsistence	\$0.00	10%	\$0.00
Housing	\$0.00	10%	\$0.00
<u>Truck & Tool (within 60 days of substantial)</u>	<u>\$0.00</u>	<u>10%</u>	<u>\$0.00</u>
	Subtotal:		\$0.00

Permits: (State Over \$10,000) \$0.00
 Bonds & Insurance @ 3% \$0.00

Grand Total: **\$852**

Notes: See accompanying breakdown.
 Pricing inclusive of items shown.
 Prices firm for 10 days.
 Contract extension of 0 days.
 Material delivery time of 10 days.

Prepared By: Doug Gray

Date: 7/19/2018

Approved By: _____
 Headwaters Construction Co.

Date: _____

Please fax a signed copy of all approved changes to our office at 208-529-3423. Work will not begin without a signed approval.



Project #: 1

PO Box 50429
 Idaho Falls, Idaho 83405
 (208) 522-2185
 Fax 529-3423
 doug@arcoelectric-idaho.com

Project Name: TIGERT MIDDLE SCHOOL
 CE Summary: HAND DRYER CO

#	Category	Description	Size	Qty	UOM		
1	CONDUIT	EMT	3/4"	72.00	FEET	0.78	55.94
2	FITTINGS	EMT CONN SSS	3/4"	8.00	EACH	0.47	3.75
3	FITTINGS	EMT COUP SSS	3/4"	8.00	EACH	0.51	4.07
4	GROUNDING-CADWELD	GROUND PIGTAIL	#12	4.00	EACH	0.54	2.14
5	SUPPORTS & HARDWARE	EMT 1 HOLE STRAP	3/4"	9.00	EACH	0.48	4.34
6	SUPPORTS & HARDWARE	TEK SCREWS		33.00	EACH	0.03	0.85
7	SUPPORTS & HARDWARE	26" ADJ BAR HANGER		4.00	EACH	4.78	19.12
8	BOXES / RINGS / COVERS	2-1/8D COMBO	4 SQ BOX	4.00	EACH	1.96	7.84
9	BOXES / RINGS / COVERS	3/4" 1G MUD RING	4 SQ	4.00	EACH	1.09	4.35
10	WIRE	THHN SOL CU	#12	299.00	FEET	0.21	63.23
11	WIRE	THHN CU GREEN	#12	75.00	FEET	0.18	13.22
12	WIRE	SCOTCHLOCKS-RED		12.00	EACH	0.24	2.93
13	XFMR, PANEL, BREAKER, METER	1 POLE SNAP IN CB*	20 A	2.00	EACH	25.46	50.93
14	MOTOR CONTROL	SMALL EQUIP TO CONN		2.00	EACH	15.00	30.00



Change Request #13

Tigert Middle School
HCC Job # 201707

FAX:

Change Request # 013 **Date: 8/1/2018**

To: GPC Architects
18 North Main St. Suite 200
Driggs, ID 83422-

From: Headwaters Construction Company

Attn: Eric Reiser
Phone: (208) 354-8036 **FAX:**

Signed: Logan Bingham
Phone: FAX:

Description: Added Steel at Concessions opening per PR-0

We request your approval to issue a Change Authorization to the appropriate subcontractor(s) for the following:

Intermountain Erectors, Inc.	Cost to add steel above opening at concessions per PR 011r1	\$2,364.00
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Subtotal	\$2,364.00
General Liability Insurance 0.380 %	\$9.00
Bond 0.73 %	\$17.00
Fee 4.50 %	\$108.00
Total Cost of this Request:	\$2,498.00

The Contract Time will be increased by ZERO Calendar Days

Reviewed By  Date 8-16-2018 Recommended By  Date 8-2-18
 ARCHITECT HCC - PROJECT MANAGER



1546 N 25th E
 Idaho Falls, Id 83401
 Phone: 208.528.7544
 Fax: 208.528.7548

FRQ-6.2

Complete Steel Services

CHANGE ORDER REQUEST

IEI Change Order Request No. 1

Date: 7/31/2018

Issued to:

Headwaters Construction

Attention: John Eskelson

Reference: PR-11r1

Project:

Tigert Middle School

IEI Job Number:

Issued By:

This change request covers the following work scope:

Supply and install of added channel header for concession opening per PR-11. Delivery to jobsite, grout by others. With the revision to PR 11- material size stayed the same @20'.

Cost Breakdown:

Fabrication/Delivery/Detailing	\$1,686.00
Install/Equipment	\$463.00
10% Markup	\$214.90
Adjustment to cents	\$0.10

Total	\$2,364.00
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Accepted* By (signature, title):

Date:

**Please note that signing this change order authorizes IEI to proceed with the work outlined herein. It also is acceptance of listed cost and schedule impact. This price and schedule once accepted shall not be re-negotiated.*



Change Request #14

**Tigert Middle School
HCC Job # 201707**

FAX:

Change Request # 014 **Date: 8/1/2018**

To: GPC Architects
18 North Main St. Suite 200
Driggs, ID 83422-

From: Headwaters Construction Company

Attn: Eric Reiser

Signed: Logan Bingham

Phone: (208) 354-8036 **FAX:**

Phone: **FAX:**

Description: Upgrade to LVT from VCT per ASI 001

We request your approval to issue a Change Authorization to the appropriate subcontractor(s) for the following:

United Concrete Polishing	Cost to Upgrade to LVT from the specified VCT per ASI 001	\$930.00
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Subtotal	\$930.00
General Liability Insurance 0.380%	\$4.00
Bond 0.73%	\$7.00
Fee 4.50%	\$42.00

Total Cost of this Request: \$983.00

** To be paid for From Construction Contingency. Job.*

The Contract Time will be increased by ZERO Calendar Days

Reviewed By [Signature]
ARCHITECT

Date 8-16-2018

Recommended By [Signature]
HCC - PROJECT MANAGER

Date 8-2-18

TO: Headwaters Con.
639 W. 9500 S. suite 1
Victor ID, 83455

DATE 4/28/2018
JOB NAME Tiger Middle School
CONTRACT JOB N _____
PREPARED BY Gregory Mason Gaches

WORK TO BEGIN BY 11/14/2018 WORK TO BE COMPLETED BY 11/28/2018

The work covered by this order shall be performed under the same terms and conditions as that included in the Original C

Material cost LVT from VCT is \$0.30/sq ft

Changes Approved

BY: _____
BY: _____

PREVIOUS CONTRACT AMOUNT	<u>\$20,911.84</u>
AMOUNT OF THIS ORDER	<u>\$930.00</u>
TOTAL CONTRACT AND EXTRAS	<u>\$21,841.84</u>

By: _____



Change Request #15

**Tigert Middle School
HCC Job # 201707**

FAX:

Change Request # 015 **Date: 8/2/2018**

To: GPC Architects
18 North Main St. Suite 200
Driggs, ID 83422-

From: Headwaters Construction Company

Attn: Eric Reiser
Phone: (208) 354-8036 **FAX:**

Signed: Logan Bingham
Phone: **FAX:**

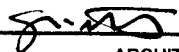
Description: Relocate Drain from Concession and Drinking

We request your approval to issue a Change Authorization to the appropriate subcontractor(s) for the following:

Mountain West Mechanical	Cost to relocate drain line per RFI 027	\$754.00
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Subtotal	\$754.00
General Liability Insurance 0.380 %	\$3.00
Bond 0.73 %	\$6.00
Fee 4.50 %	\$34.00
Total Cost of this Request:	\$797.00

The Contract Time will be increased by ZERO Calendar Days

Reviewed By 
ARCHITECT

Date 8-16-2018

Recommended By 
HCC - PROJECT MANAGER

Date 8-2-18



Mountain West MECHANICAL

2336 W 5200 S
Rexburg, ID 83440
(208)356-0370

Tigert Middle School

RFI #27

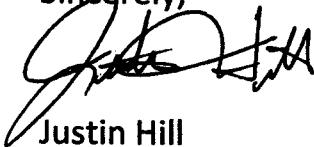
8/1/18

We propose the following for the above stated RFI. Extend 2" waste into 4" line under gymnasium floor. Includes excavation/backfill, pipe and fittings as needed for tie-in.

Total \$ 754.00

Any questions, please contact me.

Sincerely,



Justin Hill

Vice-President/Estimator

ID # PLB-C-11590 HVC-C-1637 PWC-C-10323-AAA-4

BID RECAP SHEET

1/0/1900

Company: Mountain West Mechanical
 JobName: C:\Users\Justin\Documents\FastEST-Local.site\Jobs\TIGERT RFI #27.job
 Bid Date August 1, 2018
 Bid:

PLUMBING/PIPING SUMMARY		Plbg/Piping Labor			
	Materials	Hours	Rate	Labor \$	Total
FASTPIPE Summary	\$287	3.5	\$65.00	\$224	\$511
Pipe Equipment Total	\$0	w/Summary		\$0	\$0
Pipe Fixtures Total	\$0	w/Summary		\$0	\$0
Pipe Specialties Total	\$0	w/Summary		\$0	\$0
Pipe Other Total	\$0	w/Summary		\$0	\$0
Equipment	\$0	0.0	\$65.00	\$0	\$0
Fixtures	\$0	0.0	\$65.00	\$0	\$0
Other Costs	\$150	0.0	\$0.00	\$0	\$150
	\$0	0.0	\$0.00	\$0	\$0
	\$0	0.0	\$0.00	\$0	\$0
	\$0	0.0	\$0.00	\$0	\$0
	\$0	0.0	\$0.00	\$0	\$0
	\$0	0.0	\$0.00	\$0	\$0
Sub Total	\$437	3.5		\$224	\$661

SHEET METAL SUMMARY		Shop Labor		Shop Labor		Field Labor		Field Labor		Total
	Materials	Hours	Rate	Labor \$	Hours	Rate	Labor \$	Labor \$	Total	
FASTDUCT Summary	\$0	0.0	\$36.78	\$0	0.0	\$36.78	\$0	\$0	\$0	
Duct Equipment Total	\$0	w/Summary		\$0	w/Summary		\$0	\$0	\$0	
Duct AirDist Total	\$0	w/Summary		\$0	w/Summary		\$0	\$0	\$0	
Duct Specialties Total	\$0	w/Summary		\$0	w/Summary		\$0	\$0	\$0	
Duct Other Total	\$0	w/Summary		\$0	w/Summary		\$0	\$0	\$0	
HVAC Equipment	\$0	0.0	\$36.78	\$0	0.0	\$36.78	\$0	\$0	\$0	
Sheet Metal Equipment	\$0	0.0	\$36.78	\$0	0.0	\$36.78	\$0	\$0	\$0	
Other Costs	\$0	0.0	\$0.00	\$0	0.0	\$0.00	\$0	\$0	\$0	
	\$0	0.0	\$0.00	\$0	0.0	\$0.00	\$0	\$0	\$0	
	\$0	0.0	\$0.00	\$0	0.0	\$0.00	\$0	\$0	\$0	
	\$0	0.0	\$0.00	\$0	0.0	\$0.00	\$0	\$0	\$0	
	\$0	0.0	\$0.00	\$0	0.0	\$0.00	\$0	\$0	\$0	
Sub Total	\$0	0.0		\$0	0.0		\$0	\$0	\$0	

MATERIALS SUMMARY		Cost	OH&P \$	Total	OH&P %
Plumbing/Piping Materials/Equipment		\$437	\$44	\$481	10.0%
Sheet Metal Materials/Equipment		\$0	\$0	\$0	10.0%
Rental Equipment		\$0	\$0	\$0	10.0%
Warranty		\$0	\$0	\$0	10.0%
Material Escalation		\$0	\$0	\$0	10.0%
Freight		\$0	\$0	\$0	10.0%
Sub Total		\$437	\$44	\$481	
Sales Tax	6.0	\$26	\$0	\$26	
MATERIALS TOTAL		\$463	\$44	\$507	10.0%

LABOR SUMMARY		Hours	Rate	Cost	OH&P \$	Total	OH&P %
Plumbing/Piping Labor		3.5	\$65.00	\$224	\$22	\$247	10.0%
Sheet Metal Shop Labor		0.0	\$0.00	\$0	\$0	\$0	10.0%
Sheet Metal Field Labor		0.0	\$0.00	\$0	\$0	\$0	10.0%
Sub Total				\$224	\$22	\$247	
Sales Tax	0.0%			\$0	\$0	\$0	
LABOR TOTAL				\$224	\$22	\$247	10.0%

SUBCONTRACTS SUMMARY		Cost	OH&P \$	Total	OH&P %
Including Sales Tax		\$0	\$0	\$0	10.0%
Sales Tax	0.0	\$0	\$0	\$0	
SUBCONTRACTS TOTAL		\$0	\$0	\$0	10.0%

SUB TOTAL less Sales Tax		Cost	OH&P \$	Total	OH&P %
		\$661	\$66	\$728	10.0%
Sales Tax				\$26	
Bond	0.0%			\$0	
QUOTED PRICE				\$754	