



AIA Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
RCHHS
135 6th St
Steamboat Springs, CO 80487

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: 11.2.21 amend 2

Date: March 2, 2022

OWNER: *(Name and address)*
Routt County

ARCHITECT: *(Name and address)*
MADG

CONTRACTOR: *(Name and address)*
Calcon Constructors, inc

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Incorporates Pricing for PCO 2, 2a, 10, 13 into the Contract.

The original Guaranteed Maximum Price was	\$	<u>11,235,381</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>11,235,381.00</u>
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	<u>77862</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>11,313,243.00</u>

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be this co does not effect dates, the steel reconcile will

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Mountain Architecture Design Group

Calcon Constructors, inc

Routt County

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

PRINTED NAME AND TITLE

Jim Kohler, VP

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

3.2.22

DATE

DATE

Also attached ofr information is a deductive change order for the addendum 1 demo contract noting that we will not be billing more than the \$159,371 billed, against the \$185,076 po issued. There is a -\$25,705 savings that can be reflected against that po in the Owners ledger. This savings is also noted in pco 7 of the addendum 2 logs. This savings is for addendum 1 (not part of the \$11,235,381 add 2 contract).



PCO/Trend Log

PO BOX 771217
 Steamboat Springs, CO 80877
 P: 970-879-1976
 F: 970-879-6475

RCHHS CHANGE SUMMARY				adjustment	
THRU CO 1	RCHHS BASE COST OF WORK	\$10,903,670	\$10,981,532	<i>as revised</i>	
			\$77,862	3/2/2022	CO 1 PCO 2, 2A, 10, 13
			\$77,862	<i>total approved changes to cost of work</i>	
	RCHHS CONTINGENCY	\$331,711	\$331,711	<i>as revised</i>	
			\$0	<i>total approved changes to contingency</i>	
	RCHHS TOTAL CONTRACT	\$11,235,381	\$11,313,243	<i>as revised</i>	
			\$77,862	3/2/2022	CO 1
			\$0		
			\$0		
			\$0		
			\$77,862	<i>change to overall contract amount</i>	

APPROVED CHANGES

PCO #	Initated Date	How initiated	Description	Approx amount	Priced amount	Status	+/- to overall contract value	+/- to contingency (Contractor)	Notes	Owner CS#
CHANGE ORDER 1										
2	10/28/2021		Concrete detailing - complete rebar/pilaster / mat rfi changes - const drawings added footings, rfi 8 pads, rfi 9 sog to sod, etc, brick ledges, etc			A	\$38,329			co 1
2A	10/28/2021		Concrete slab reinforcing changes			A	\$6,651		alternate for w2.9 mesh \$6651	co 1
10	11/17/2021		Add CCTV security cabling at Owner request - rv 1			A	\$8,409			co 1
13	12/2/2021		Kitchen equip list - reconcile			A	\$24,473			co 1
					\$0		\$77,862			\$0



Mr. Steve Faulkner
Routt County Public Works Department
136 6th Street, Suite 108
Steamboat Springs, CO 80487

STEAMBOAT OFFICE
401A Lincoln Avenue
Steamboat Springs, CO 80487
P: (303) 762-1554

RE: Routt County Health and Human Services
PCO 2 Foundation Concrete Changes

ENGLEWOOD OFFICE
2270 W. Bates Ave
Englewood, CO 80110
P: (303) 762-1554

Dear Steve:

Please find attached pricing for the current concrete foundation changes issued in the Construction Set and subsequent RFI's.

These changes generally include adding 17 pad footings, modifying 6 pads, changing the thickness of the perimeter walls to 14", creating pilasters, changing/adding brick ledge to accommodate grade and or slab ledges, and other minor detail. Much of this came after one side of walls were up and ties were placed.

Total pricing is in the amount of \$38,329. This includes a \$10,000 offset allowance. This does not include slab reinforcing changes which will be handled in pco 2A. Concrete heating charges are applied direct to the weather allowance and are not reflected here.

We have not included schedule extension costs at this point and prefer to handle that under separate cover as we navigate overall schedule together. Our intent and estimate was to be poured out on footings/walls/basement slab by the end of December and be offsite January. The added changes/detail has us deep in winter cold still pouring in small sections, managing heat.

Please do not hesitate to call with questions at your earliest convenience.

Authorization signature and date

Sincerely,

Jim Kohler
Vice President

ROUTT COUNTY HEALTH AND HUMAN SERVICES

PCO 2 RECONCILE INITIAL CONCRETE CHANGES

(SEE PCO 2A FOR SLAB REINFORCING CHANGES)

Description of work:

- A. RECONCILE CONCRETE CHANGES FROM CON. SET AND RFIS
- B. DOES NOT INCLUDE CANOPY FOOTING CHANGES
- C. DOES NOT INCLUDE SLAB REINFORCING CHANGES

ITEM	ITEM DESCRIPTION	QUAN	UNIT	LINE TOTAL	COMMENTS
1	"CONSTRUCTION SET" CONCRETE ADDITIONS, INCREASE WALL THICKNESS, ADD PILASTERS - FOOTING MATERIAL CHANGE	14.00	CY	9,317	ADD 17 PADS, CHANGE 6 - LOW VOLUME HIGH DETAIL, INC WALLS TO 14"
2	"CONSTRUCTION SET" CONCRETE ADDITIONS, INCREASE WALL THICKNESS, ADD PILASTERS - WALL/PIER MATERIAL CHANGE	18.00	CY	11,627	LOTS OF REWORK AS WALLS WERE ONE SIDED AT TIME OF CHANGE
3	"CONSTRUCTION SET" CONCRETE ADDITIONS, INCREASE WALL THICKNESS, ADD PILASTERS - LABOR CHANGE	117.40	MH	8,218	
4	WINTER CHARGES ARE BEING BILLED DIRECT TO THE WEATHER ALLOWANCE	1	LS	WEATHER ALLOWANCE	AT \$50/CY + FOR HEAT AND CHEMICALS, SUB CHARGE
5	ADD/MODIFY BRICK LEDGES 6"	547	SF	9,846	THE TOTAL OF THESE THREE LINES IS \$14,757 (CALCON TKO)
6	ADD SLAB ON GRADE LEDGE 4"	130	SF	2,223	
7	ADD 2" LEDGE FOR SLAB ON GRADE	192	SF	2,688	
8	REPRODUCTIONS OF PLAN SETS FOR ABOVE	1	LS	750	
9	CHANGE SLAB ON DECK REINFORCING TO REBAR 12" OC IN LIEU OF MESH	10,672	SF	NOT PRICED YET	TYPICALLY THIS IS MESH, AND ON THIS JOB THE BEAMS ARE REALLY CLOSE +\$2.75/SF
10	(MESH MATERIAL IS TYP 50CENTS /SF +/-, REBAR MATERIAL ABOUT \$1.25/SF, LABOR ADD AT LEAST \$2/SF)			ABOVE	
11	CREDIT HORIZONTAL INSULATION AT 2 WALLS BASEMENT 105LF	(210)	SF	(840)	
12	ALLOWANCE IN ESTIMATE			(10,000)	
13	CALCON ALSO HAS LABOR COST/RENTS ASSOCIATED WITH THIS STALL, REWORK, AND ADDED SCOPE. WE WILL EARMARK IT IN THE LOG IN CASE NEEDED AT PROJECT COMPLETION			0	
14				0	



ITEM	ITEM DESCRIPTION	QUAN	UNIT	LINE TOTAL	COMMENTS
	SUBTOTAL	\$0.00	0.00	33,829	
	State Tax 0.00%			exempt	
	General Conditions 7.50%			2,537	
	Building Permits & Plan Check			by owner	
	SUBTOTAL			36,366	
	Overhead & Profit 4.50%			1,636	
	Performance & Payment Bond 0.90%			327	
	Contingency			NOT INCLUDED	
	TOTAL			\$38,329	



Mr. Steve Faulkner
Routt County Public Works Department
136 6th Street, Suite 108
Steamboat Springs, CO 80487

STEAMBOAT OFFICE
401A Lincoln Avenue
Steamboat Springs, CO 80487
P: (303) 762-1554

RE: Routt County Health and Human Services
PCO 2A elevated slab reinforcing request

ENGLEWOOD OFFICE
2270 W. Bates Ave
Englewood, CO 80110
P: (303) 762-1554

Dear Steve:

Please find attached pricing for the requested changes in slab-on-deck reinforcing. At time of GMP pricing we provided value engineering to use wire mesh 6x6 w2.1 for the elevated slabs, coupled with rebars at edges and areas of concern. This is often used on other projects as the basis for design, but all projects are different.

We have since sent an RFI to confirm the assumptions and the EOR would like to use #3 rebar at 12" OC EW. The price addition is \$28,900. **accepted**

We have also provided an option to use a heavier w2.9 mesh. The alternate price is \$6,651.

We in no way intend to sway the EOR's structural choices. The EOR is allowing mesh at the slab on grade areas.

If you would like to move forward with this scope please sign the approval line below.

Thank you again for the opportunity and do not hesitate to call with questions at your earliest convenience.

Authorization signature and date

Sincerely,

Jim Kohler
Vice President

ROUTT COUNTY HEALTH AND HUMAN SERVICES

PCO 2A RECONCILE CONCRETE SLAB REINFORCEMENT CHANGES

Description of work:

- A. SLAB REINFORCEMENT CHANGES - USE W2.9 MESH AT DECKS IN LIEU OF W2.1 **ALTERNATE**
- B.
- C.
- D. ENGINEERING STRONGLY PREFERS #3 BAR AT 12" EW
- E. ENGINEERING IS OK WITH MESH AT SLAB ON GRADE, SO PARTIAL VE ACCEPTED

ITEM	ITEM DESCRIPTION	QUAN	UNIT	LINE TOTAL	COMMENTS
1	CHANGE SLAB ON DECK REINFORCING TO W2.9 MESH	10,672	SF	5,870	55 CENTS /SF
2				0	
SUBTOTAL		\$0.00	0.00	5,870	
State Tax 0.00%				exempt	
General Conditions 7.50%				440	
Building Permits & Plan Check				by owner	
SUBTOTAL				6,310	
Overhead & Profit 4.50%				284	
Performance & Payment Bond 0.90%				57	
Contingency				NOT INCLUDED	
TOTAL				\$6,651	





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STEAMBOAT OFFICE
401A Lincoln Avenue
Steamboat Springs, CO 80487
P: (303) 762-1554

RE: Routt County Health and Human Services
PCO 10 Security Camera Cabling rev 1

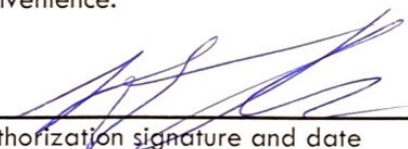
ENGLEWOOD OFFICE
2270 W. Bates Ave
Englewood, CO 80110
P: (303) 762-1554

Dear Steve:

Please find attached pricing to add security camera cabling into our scope per the 90% BCER security plans. Total pricing is in the amount of \$8409.

If you would like to move forward with this scope please sign the approval line below.

Thank you again for the opportunity and do not hesitate to call with questions at your earliest convenience.

 STEVE FAULKNER 12/9/21
Authorization signature and date

Sincerely,



Jim Kohler | Vice President

ROUTT COUNTY HEALTH AND HUMAN SERVICES

PCO 10 - SECURITY CAMERA CABLING

rev 1

Description of work:

A. ADD LOW VOLT CABLING ONLY FOR SECURITY CAMERAS

B. (FROM 90% SECURITY DRAWINGS BY BCER)

ITEM	ITEM DESCRIPTION	QUAN	UNIT	LINE TOTAL	COMMENTS
1	WIRING	1	LS	7,598	
2				0	
3				0	
SUBTOTAL		\$0.00	0.00	7,598	
State Tax		0.00%		exempt	
General Conditions		5.00%		380	
Building Permits & Plan Check				by owner	
SUBTOTAL				7,978	
Overhead & Profit		4.50%		359	
Performance & Payment Bond		0.90%		72	
Contingency				NOT INCLUDED	
TOTAL				\$8,409	





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136 6th Street, Suite 108
Steamboat Springs, CO 80487

STEAMBOAT OFFICE
401A Lincoln Avenue
Steamboat Springs, CO 80487
P: (303) 762-1554

RE: Routt County Health and Human Services **PCO 13**
Reconcile Kitchen Grease Assembly, Kitchen Appliances

ENGLEWOOD OFFICE
2270 W. Bates Ave
Englewood, CO 80110
P: (303) 762-1554

Dear Steve:

The attached estimate reconciles the allowances carried in the GMP estimate for grease hood assemblies and kitchen appliances against what was later designed. The total add cost is \$24,473. Generally the appliance cost flushes with our allowance carried, but the hood assembly changed from a steam assembly to a grease assembly hood-duct-fan.

Your signature below will authorize proceeding with these changes in added scope.

Thank you again for the opportunity and do not hesitate to call with questions at your earliest convenience.

Signature and date of authorization

Sincerely,

Jim Kohler | Vice President

ROUTT COUNTY HEALTH AND HUMAN SERVICES

PCO 21 - Reconcile kitchen appliances and grease assembly w/ allowances carried in GMP

Description of work:

- A.
- B.

ITEM	ITEM DESCRIPTION	QUAN	UNIT	LINE TOTAL	COMMENTS
1	GMP estimate allowance - hood / ansul / stainless panel at range	1	LS	below	\$20,124
2	Actual cost to upgrade systems to type 1 grease - 6 hood, ansul, KEF1 w/ grease trap, double wall stainless duct			below	\$37,029
3	Delta			16,905	
4	Fire alarm interlocks, and other minor undetermined wiring			5,000	
5	Duct shafting should not be required with the double wall stainless duct			note	
6				0	
7	Grease trap allowance in GMP			seems ok	\$1,500
8				0	
9	Kitchen appliance allowance from GMP			0	\$15,000
10	ASI 1 add floor sink			0	\$250
11	Hobart dish washer (excl water softener)			0	\$5,053
12	Bertazzoni Mast 365inmx range			0	\$8,983
13	GE Energy Star 27.7cft French Door			0	w/ above
14	Need to add install on Hobart, and hoses / hookups for others			call kitch appliances a wash	
15				0	
SUBTOTAL		\$0.00	0.00	21,905	
State Tax		0.00%		exempt	
General Conditions		6.00%		1,314	
Building Permits & Plan Check				by owner	
SUBTOTAL				23,219	
Overhead & Profit		4.50%		1,045	
Performance & Payment Bond		0.90%		209	
Contingency				NOT INCLUDED	
TOTAL				\$24,473	





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Routt County Public Works Department
136 6th Street, Suite 108
Steamboat Springs, CO 80487

STEAMBOAT OFFICE
401A Lincoln Avenue
Steamboat Springs, CO 80487
P: (303) 762-1554

RE: Routt County Health and Human Services Amendment 1
Demo Contract Amount Deductive Change Order
(filed as pco 7 in the addendum 2 logs)

ENGLEWOOD OFFICE
2270 W. Bates Ave
Englewood, CO 80110
P: (303) 762-1554

Dear Steve:

This letter is sent to serve as a deductive change order to reduce the Amendment 1 demolition authorized contract amount of \$185,076 to \$159,371. This is a deductive amount of -\$25,705.

The amount billed was \$159,371 and has been paid in full.

The current billings that we are working from are for Amendment 2, or the new building construction. The Amendment 1 billings are not included in the Amendment 2 billings, and were closed out last fall, as was the preconstruction fee of \$20,000.

This change order will clean up any accounting/commitments still referencing Amendment 1.

Thank you again for the opportunity and do not hesitate to call with questions at your earliest convenience.

Signature and date of authorization

Sincerely,

Jim Kohler | Vice President



Purchase Order

Fiscal Year 2021

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2021167**

COLORADO TAX ID # 98-04972

B
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T
O

BUILDING & MAINTENANCE DEPT
136 6TH STREET
SUITE 108
STEAMBOAT SPRINGS, CO 80487
Email: JSTANDISH@CO.ROUTT.CO.US
Phone: 970-870-5349

V
E
N
D
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R

CALCON CONSTRUCTORS INC
2270 W BATES AVENUE
ENGLEWOOD, CO 80110

S
H
I
P
T
O

BUILDING & MAINTENANCE DEPT
136 6TH STREET
SUITE 108
STEAMBOAT SPRINGS, CO 80487
Email: JSTANDISH@CO.ROUTT.CO.US
Phone: 970-870-5349

Vendor Phone Number		Vendor Fax		Requisition Number		Delivery Reference	
				2021184			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
08/25/2021	2815	08/18/2021			BUILDING & PLANT		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading DEMOLITION OPF EXISTING HUMAN SERVICES BUILDING DEMOLISH EXISTING ROUTT COUNTY HUMAN SERVICES BUILDING (INCLUDING SURROUNDING TREES & PLANTERS) AT 135 6TH STREET IN STEAMBOAT SPRINGS, CO. SCOPE INCLUDES PERMITTING, STAGING, FENCING, CITY COORDINATION, FULL-TIME SUPERVISION, COORDINATION WITH UTILITY DISCONNECTS, AND REMOVAL OF ADJACENT CABIN FOUNDATIONS. THE BOILER IS TO BE SET ASIDE FOR REMOVAL BY ROUTT COUNTY, DUE TO ASBESTOS CONCERNS. FOLLOWING PERMITTING, DEMO IS TO PROCEED SEPTEMBER 7-30, 2021. GL Account: 10106111 - 731355			1.0	LUMP	\$185,076.00	\$185,076.00
***** GL SUMMARY *****							
10-10-106-111-AAA-00-00-731355						\$185,076.00	

By: 
County Manager

ORIGINAL COPY

Total Ext. Price	\$185,076.00
PO Total	\$185,076.00



INVOICE

**2270 West Bates Avenue
Englewood, CO 80110-0215
303-762-1554 telephone
303-762-1948 fax**

**Invoice No.:001
Date: 9/29/2021**

**To: Routt County
Board of County Commissioners
522 Lincoln Ave, Suite 30
Steamboat Springs, CO 80477**

Reference: Demolition Phase Services

Description of Work

- 1. Demolition of existing building/cabin footings/on-site features*

BILLING NOTE:

The original contract value equaled \$185,076. The total billed amount will not include the T&M allowance of \$20,000. Carpenter staff has been reduced to 3 weeks assistance. This equates to \$25,705 in savings from the original contract value. See attached billing recap for additional reference.

Total Amount Due \$159,371

Please contact Jim Kohler at 303-762-1554 if you have any questions.

Thank you for the opportunity of doing this work!