



Memo

To: Mayor and Hayden City Council

From: Alan Soderling, Public Works Director

Date: 9-16-2026

Agenda Item: Request for Authorization of Contract Change Order No.4 for the Honeysuckle and Ramsey Roundabout Project

Agenda Item Location

Consent Calendar

Recommended Action or Motion

Staff recommends the approval and authorization of the mayor to sign the Contract Change Order No.4 for the Honeysuckle and Ramsey Roundabout with a net increase in \$9,582.13 and 13 additional contract days.

Functional Impact of Authorizing

By authorizing this contract, the net increase of the Honeysuckle and Ramsey Roundabout project will increase by \$9,582.13 with an additional 13 contract days. Change order no.4 indicates there are 6 items that justify the net increase in dollar amount and contract days. These items are as follows;

- NTP time extension request R
- Road excavation quantities,
- Ziply repair,
- Avista gas line day adjustments,
- Force main obstructions
- Force main isolation and air release valve delays
- HLID existing water service abandonment
- Calendar workdays adjustment.

All these items have detailed descriptions below in the attached change order.

Functional Impact of Not Authorizing

If this is not authorized, then we will not be able to pay the contractor for the work that has been performed up to this point and could potentially bring us to a breach of our contractual obligation.

Fiscal Impact

This project is included in the FY2026 budget. The agreement amount is less than the budgeted amount; therefore, this agreement does not impact the FY2026 budget.

Budget Funding Source

GL – 120-112-59266-7721

Attachments

Contract Change Order No.4

CONTRACT CHANGE ORDER NO. 4

PROJECT: 41014.14 - HONEYSUCKLE AVENUE AND RAMSEY ROAD
ROUNDABOUT IMPROVEMENTS

STATE: Idaho

DATE OF ISSUANCE: 9/16/2026

EFFECTIVE DATE: 9/16/2026

OWNER: The City of Hayden, 8930 N Government Way, Hayden, ID 83835

CONTRACTOR: LaRiviere, Inc., 17564 N Dylan Ct, Rathdrum, ID 83858

ENGINEER: Welch, Comer & Associates, Inc. 330 E. Lakeside Avenue, Suite 101, Coeur d'Alene, Idaho 83814

You are directed to make the following changes in the Contract Documents:

(supplemental plans and specifications attached)

Item Description	Change in Price	Change in Time
Item #1: CCR-8 NTP Time Extension Request	\$ -	0
Item #2: CCR-7 Road Excavation Qty's, Zipty Repair, Avista gas line Day adjustments	\$ 8,632.43	4
Item #3: CCR-9 Force Main Obstructions	\$ -	1
Item #4: CCR-10 - Force Main Isolation and Air release Valve Delays	\$ -	3
Item #5: CCR-11 HLID Existing Water Service Abandonment	\$ 949.70	1
Item #6: Calendar Workdays Adjustment	\$ -	4

JUSTIFICATION:

SEE ATTACHED CHANGE SUPPORT SHEET

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES (days or dates):	
Original Contract Price:		Original Contract Times	
Base Bid	\$ 1,714,895.55	Substantial Completion:	09/06/26
Add Alternates	\$ -	Ready for Final Payment:	09/16/26
Total Original Contract Price	\$ 1,714,895.55		
Previous Change Orders		Previous Change Orders	
Change Order No. 1	\$ 7,360.39	Change Order No. 1	1
Change Order No. 2	\$ 3,574.45	Change Order No. 2	1
Change Order No. 3	\$ 13,723.10	Change Order No. 3	3
Net Changes from Previous Change Orders	\$ 24,657.94	Net Changes from Previous Change Orders	5
Contract Price prior to this Change Order	\$ 1,739,553.50	Contract Times prior to this Change Order	
		Substantial Completion:	09/11/26
		Ready for Final Payment:	09/21/26
Net Increase/Decrease of Alternates	\$ -		
Net Increase/Decrease of Change Order Items	\$ 9,582.13	Net Increase/Decrease of this Change Order	13
Net Total Change Order Amount	\$ 9,582.13		
Contract Price with all approved Change Orders	\$ 1,749,135.63	Contract Times with all approved Change Orders	
		Substantial Completion:	09/24/26
		Ready for Final Payment:	10/04/26

This document will become a supplement to the contract and all provisions will apply hereto.

RECOMMENDED (Engineer):

By:  Name/Title: Melissa Cleveland, P.E. Date: 9/16/2026

APPROVED (Owner):

By: Name/Title: Date:

ACCEPTED (Contractor):

By:  Name/Title: Project manager Date: 9/16/26

CONTRACT CHANGE ORDER NO. 4
TO
41014.14 - HONEYSUCKLE AVENUE AND RAMSEY ROAD ROUNDABOUT IMPROVEMENTS

Item #1: CCR-8 NTP Time Extension Request

Support Docs

JUSTIFICATION:

The Contractor requested that the completion dates be revised based on their interpretation of the Contract durations (80 calendar days versus a milestone date of August 28) and the June 18, 2026 commencement of Contract Times. The executed Notice to Proceed identifies August 28, 2026, as the date of Substantial Completion (based on the milestone date) and September 7, 2026, as the date of readiness for final payment, which are fewer days than the 80 calendar days also listed in the Contract documents.

The Owner has agreed to extend both contractual completion dates by nine calendar days at no additional cost. This Change Order documents the mutually agreed revised dates and does not constitute an acknowledgment that the Contractor's interpretation of the original Contract Documents is correct or that the Contractor was otherwise entitled to an extension. No other Contract requirements, rights, or obligations are modified.

DESCRIPTION:

This no-cost Change Order extends the contractual completion dates by nine calendar days as follows:

- * Substantial Completion is changed from August 28, 2026, to September 6, 2026 (80 calendar days from notice to proceed)
- * Completion and readiness for final payment is changed from September 7, 2026, to September 16, 2026.

The Contract Price remains unchanged. Except for the completion dates specifically modified by this Change Order, all other terms and conditions of the Contract Documents remain unchanged.

NEGOTIATED PRICE:

\$ - Includes: All equipment, materials and labor associated with the change as described above.

CONTRACT TIMES:

0 Changed the substantial completion date to September 6, 2026 rather than give days for this in the change order.

Item #2: CCR-7 Road Excavation Qty's, Ziply Repair, Avista gas line Day adjustments

Support Docs

JUSTIFICATION:

The north leg of the intersection needed to be lowered to match into the existing paved area on the east side of Ramsey Road. The revised profile was issued before the full excavation was completed. After the profile was incorporated into Lariviere's model and the excavation quantities were measured, a net increase of 493 cubic yards was identified. Most of the affected area was excavated by July 24, 2026; however, work could not be completed until Avista lowered its gas line on the west side to accommodate the revised profile. During Avista's work, a Ziply utility line was damaged, which required repair prior to completion of the work.

The confirmed additional working days are allocated as follows:

- * One day for additional excavation and material haul-off of increased quantity of material

- * Three days for delays while awaiting the Ziply repairs and completion of Avista's work

The additional excavation and utility delays affected completion of this area and postponed the subsequent placement of aggregate and concrete.

DESCRIPTION:

Road profile changes result in a net increase of 493 cubic yards of excavation. The additional work includes excavation and hauling and disposal of excavated material. Additional material removal paid for under existing contract unit price item. This Change Order also provides 4 additional work days for the changed quantity of excavation and utility delays associated with the work.

NEGOTIATED PRICE:

\$ 8,632.43 Includes: All equipment, materials and labor associated with the change as described above.

CONTRACT TIMES:

4 Additional working days will be added as a result of this change.

Item #3: CCR-9 Force Main Obstructions

Support Docs

JUSTIFICATION:

During installation of the sewer force main, the Contractor encountered buried concrete-like material within the planned trench alignment. Removal of the material required the Contractor to interrupt normal trenching operations, expose and break up the material, and remove it from the work area before force main installation could continue. The work is documented by force-account records dated July 22 and July 23, 2026, photographs, and a marked plan identifying the approximate locations. The Contractor requested a one working day extension for the reported schedule impact associated with this work. To resolve the request without an adjustment to the Contract Price, the Owner has agreed to add one calendar day to the Contract Time.

DESCRIPTION:

Add one working day to the Contract Time for additional work associated with the removal of buried concrete-like material encountered at two locations within the sewer force main trench, approximately near Stations 37+50 and 38+85.

The Contract Price remains unchanged. Except for the one-calendar-day adjustment specifically provided by this Change Order, all other terms and conditions of the Contract Documents remain unchanged.

NEGOTIATED PRICE:

\$ - Includes: All equipment, materials and labor associated with the change as described above.

CONTRACT TIMES:

1 Additional working days will be added as a result of this change.

WCD-6

Item #4: CCR-10 - Force Main Isolation and Air release Valve Delays**Support Docs****JUSTIFICATION:**

While draining the sewer force main, it was discovered that HARSB air release valves were not functioning as anticipated which increased the time associated with draining the lines and subsequent activities. In lieu of charging for the additional efforts associated with draining the lines, the Contractor requested a contract time adjustment associated with the work of 3 days. These conditions required additional methods to drain the line and caused delays.

DESCRIPTION:

Draining of the sewer line occurred over multiple days during the tie in activities for the work. Review of the activities indicated that the Contractor requested time extension was reasonable.

NEGOTIATED PRICE:

\$ - Includes: All equipment, materials and labor associated with the change as described above.

CONTRACT TIMES:

3 Additional working days will be added as a result of this change.

Item #5: CCR-11 HLID Existing Water Service Abandonment**Support Docs****JUSTIFICATION:**

HLID identified an existing water service that they requested to be removed from service. This work is described in Work Change Directive #5, with costs tracked on force account. The contract price adjustment requested of \$949.70 reflected the hours worked and verified in the field. A copy of WCD #5 is attached for reference.

DESCRIPTION:

This Change Order incorporates the work directed by Work Change Directive No. 5 for abandonment of the existing water service serving the property southwest of the intersection. The work included exposing the service at the water main, closing and disconnecting the service at the corporation stop, backfilling the excavation, and restoring the affected area.

NEGOTIATED PRICE:

\$ 949.70 Includes: All equipment, materials and labor associated with the change as described above.

CONTRACT TIMES:

1 Additional working day will be added as a result of this change.

WCD-5**Item #6: Calendar Workdays Adjustment****Support Docs****JUSTIFICATION:**

The additional Contract Time granted under this CO will result in added days falling on weekends. This adjustment adds four working days to account for those non-working weekend days and properly reflect the intended Contract Time extension.

DESCRIPTION:

Add Four (4) working days to the Contract Time.

NEGOTIATED PRICE:

\$ - Includes: All equipment, materials and labor associated with the change as described above.

CONTRACT TIMES:

4 Additional days will be added as a result of this change.

Welch, Comer & Associates, Inc.

EXISTING PAY ITEMS

Pay Item	Description	Unit	Current Contract Qty	Current Change Order Qty	Resulting Contract Qty
202.4.1.A.1	Excavation	CY	1809	493	2302
Subtotal					

Unit Price	Total (C.O. Qty x Unit Price)	Associated Docs
\$ 17.51	\$8,632.43	
Subtotal		\$8,632.43

NEW PAY ITEMS

Pay Item	Description	Unit	Current Contract Qty	Currnet Change Order Qty	Resulting Contract Qty
CO4-1	HLID Exisiitng Water Service Labor	LS	0	1	1
Subtotal					

Unit Price	Total (C.O. Qty x Unit Price)	Associated Docs
\$ 949.70	\$949.70	
Subtotal		\$949.70

TOTAL NET CHANGE

\$9,582.13

WELCH COMER ENGINEERS WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE NUMBER: 6

PROJECT: Honeysuckle Ave and Ramsey Rd RAB Improvements PROJECT NUMBER: 41014.14

DATE OF ISSUANCE 8/13/2026 EFFECTIVE DATE: 8/13/2026

FROM OWNER: City of Hayden

TO CONTRACTOR: LaRiviere, Inc.

ENGINEER: Welch Comer Engineers

YOU ARE DIRECTED TO PROCEED PROMPTLY WITH THE FOLLOWING CHANGE(S):

Description: During the removal of the existing sewer line on the north section of Ramsey Road, 2 areas of CDF/Concrete were encountered between the existing line and existing gravity sewer services. To allow the new sewer line to be installed, the concrete / CDF needed to be removed. RFI 8 documents these locations. The work associated with the removal of the concrete required for installation of the sewer line will be paid for as force account work per the attached Contractor provided rates, with contract allowed contractor markup. All documentation of work performed shall be signed off daily by the RPR to be considered for payment.

Purpose of Work Change Directive:

Provide tracking and accounting of additional work performed.

Attachments: (List documents supporting change)

- 2447 – Force Account Rates

If a claim is made that the above change(s) have affected Contract Price or Contract Times, any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s):

Method of determining change in Contract Price:

- ☐ Unit Prices
☐ Lump Sum _____
☒ Other force account documentation

Method of determining change in Contract Times:

- ☐ Contractor's records
☐ Engineer's records
☒ Other force account documentation

Estimated increase/decrease in Contract Price:

TBD

If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Estimated increase/decrease in Contract Times:

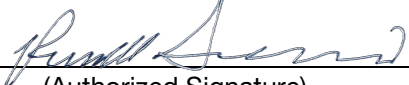
Substantial Completion: TBD days;

Ready for final payment: _____ days.

If the change involves an increase, the estimated times are not to be exceeded without further authorization.

RECOMMENDED:

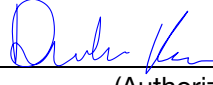
Welch Comer Engineers
ENGINEER

By: 
(Authorized Signature)

Date: 8/13/2026

AUTHORIZED:

OWNER

By: 
(Authorized Signature)

Date: 8/19/26

Welch Comer & Associates v 330 E. Lakeside Ave., Ste. 101 v Coeur d'Alene, ID 83814 / (208) 664-9382 Fax: (208) 664-5946

CAT 305	\$	75.50
CAT 308		\$85.00
CAT 330	\$	155.00
CAT 321	\$	125.00
CAT 950	\$	95.00
4000gal Water Truck	\$	125.00
Vac Truck	\$	325.00

Ex Operator		\$46.56 hr
Loader/Water Truck/Vac Truck Operator		\$46.56 hr
Labor	\$	42.57
Foreman		\$46.56 hr



No Cost Time Extension Change Order Request

Unknown Obstructions in Sewer Force Main Trench

Date	September 11, 2026
To	City of Hayden, Owner
Through	Welch Comer Engineers, Project Engineer
Project	Honeysuckle Avenue and Ramsey Road Roundabout Improvements
Contractor	Lariviere, Inc.
Subject	Request for one contract day with no change to Contract Price, CCR-9

Requested change

Lariviere, Inc. requests that the Contract Time be extended by one contract day for the direct impact caused by unknown obstructions encountered in two locations within the sewer force main trench. This is a time-only request. The requested adjustment to the Contract Price is \$0.00.

Condition encountered and work required

During installation of the sewer force main, Lariviere encountered buried CDF/concrete-like material within the planned trench alignment. The material was not identified as a subsurface obstruction in the Contract Documents. Its location and character materially interfered with ordinary trench excavation and pipe installation.

Lariviere was required to stop normal trench production, expose and assess the obstructions, break up and remove the hardened material, load it, and haul it from the work area before trench preparation and force main installation could continue. These activities required effort and time beyond the work reasonably contemplated for normal trench excavation.

Affected locations

Location	Approximate plan reference	Supporting exhibit
1	Ramsey Road force main alignment near Sta. 37+50	Exhibits A and C
2	Ramsey Road force main alignment near Sta. 38+85	Exhibits B and C

Station references are approximate and are based on the marked-up force main plan included as Exhibit C.

Schedule impact

The obstruction-removal work displaced one day of planned force main trenching and installation. The work was necessary to restore the trench to a condition in which the force main could be installed safely and in accordance with the Contract Documents. The impact was not concurrent with a Contractor-caused delay to this activity. Lariviere therefore requests a one-day adjustment to the

Lariviere, Inc. | Honeysuckle Avenue and Ramsey Road Roundabout Improvements

applicable Contract Time and completion date.

Contract basis

This request is submitted under the Contract provisions governing subsurface and physical conditions, changes, and adjustments to Contract Time, including Supplementary Condition SC-5.03, the incorporated ISPWC General Conditions provisions addressing differing subsurface or physical conditions and changes in the Work, SSP 01010 governing Contract Time, and Article 4 of the Agreement. SC-5.03 states that no reports of explorations or tests of subsurface conditions, or drawings of physical conditions relating to existing surface or subsurface structures at the Site, were known to the Owner. Article 4 establishes the Contract Time, and the General Conditions provide the mechanism for an equitable time adjustment when an unforeseen physical condition affects the progress of the Work.

Requested disposition

Lariviere respectfully requests issuance of a no-cost Change Order that:

- 1. Adds one contract day to the Contract Time and adjusts the applicable completion date accordingly;
- 2. Confirms a \$0.00 adjustment to the Contract Price for this request; and
- 3. Recognizes the two documented unknown-obstruction locations as the basis for the time adjustment.

Please incorporate this one-day time adjustment into the Contract by Change Order. Lariviere is available to provide any additional contemporaneous records reasonably required for review.

Exhibit Index

Exhibit	Document	Purpose
A	CDF obstructions removed during force main installation	Contemporaneous force-account record and supporting documentation
B	CDF removal pic 2	Photograph of obstruction-removal area
C	CDF removed in force main trench line	Marked-up force main plan showing both approximate obstruction locations

The following exhibits are incorporated into and made part of this request.



Force Account Summary

ITD 0373 (Rev. 02-11)
Supply # 27-021608-0

Before completing, see instructions.

Project Number		Date 7/22/2026	Sheet of	
Key Number		Contractor LARIENNE		
Item Number (Change Order Number)		Subcontractor(s)		
Type of Work CONC OBSTRUCTION		Work Authority Number	Contract Number	Funding Codes

Description	(A) Prime	(B) Subcontractor(s)	Remarks/Final Totals
Labor From ITD 0370 Forms			
1. JOSH N. / Lab	3		} OK GG
2. ASHTON / Lab	3		
3. VICTOR / opp	5		
4.			
5.			
6. Total Labor Columns A & B			
Equipment Rental From ITD 0371 Forms			
7. ELECT JACK HARRIS	3		} OK GG FA GG 308 exl.??
8. " "	3		
9. 315 HOF.	5		
10.			
11.			
12. Total Equipment Rental Columns A & B			
Materials From ITD 0372 Forms			
13.			
14.			
15.			
16.			
17.			
18. Total Materials Columns A & B			
19. Professional Services			
20. Total Lines 6, 12, 18, & 19			
21. Prime Overhead and Profit on Line 20(B)			
22. Total Lines 20 & 21			
23. Sheet Total (Line 22 Columns A + B)			
24. Total from Sheet Number(s) _____			
25. Cumulative Total (Lines 23+24)			

Prepared By BRIAN FAIRHING	Date 7/22/26	Checked By	Date
Verified By Greg George	Date 7/22/26	Posted By	Date

Distribution: Original (white) and copy (yellow) to Contractor, with original returned to ITD after Contractor verification
Copy (pink) is retained by ITD until the original is returned



Force Account Summary

ITD 0373 (Rev. 02-11)
Supply # 27-021608-0

Before completing, see instructions.

Project Number		Date 7/23/2026	Sheet of	
Key Number		Contractor LARUIE NE		
Item Number (Change Order Number)		Subcontractor(s)		
Type of Work CONC. OBSTRUCTION AND FM.		Work Authority Number	Contract Number	Funding Codes

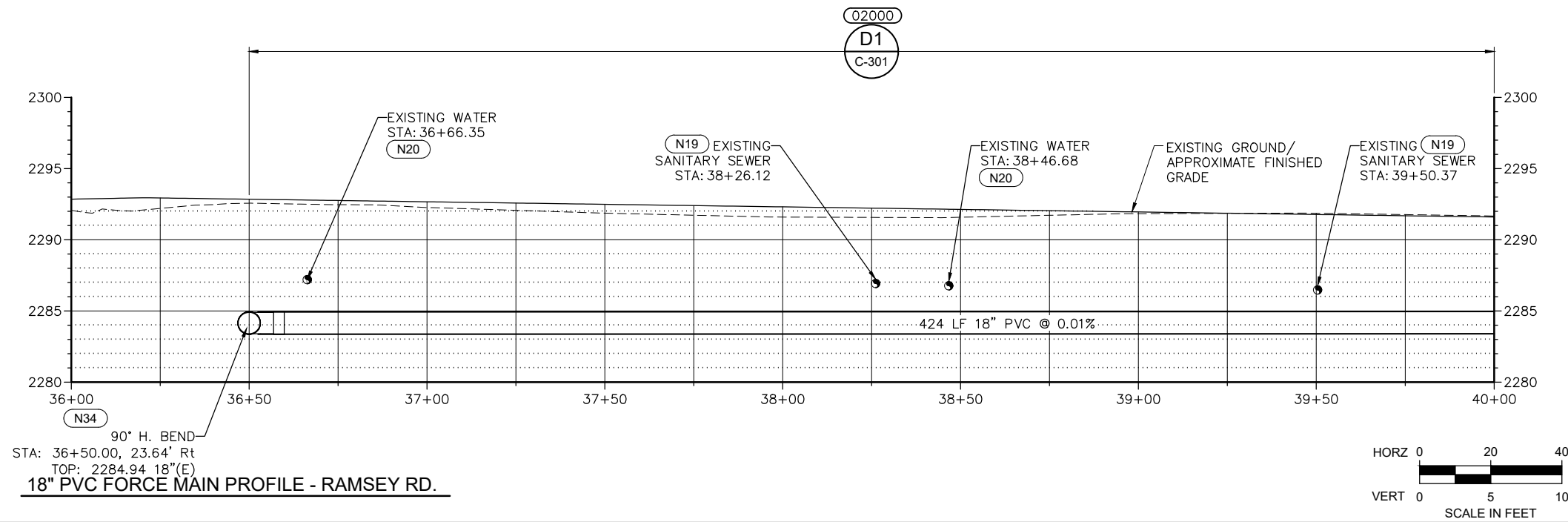
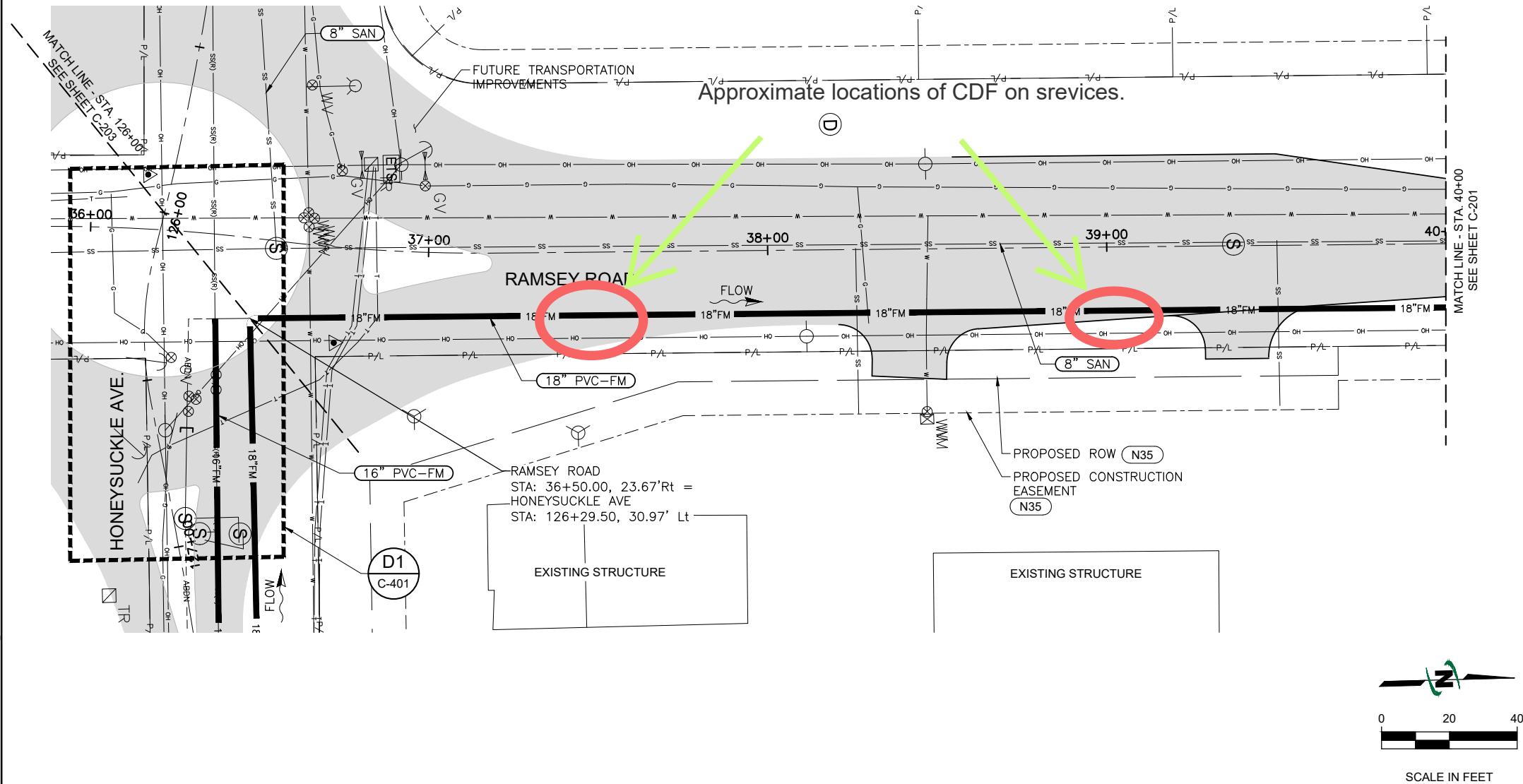
Description	(A) Prime	(B) Subcontractor(s)	Remarks/Final Totals
Labor From ITD 0370 Forms			
1. Josh. R. LAB.	1.75 GG		
2. Andy W LAB.	1.75 GG		
3. VICTOR. HOE	1.75 GG		
4.			
5.			
6. Total Labor Columns A & B			
Equipment Rental From ITD 0371 Forms			
7. 321	1.75 GG		
8.			
9.			
10.			
11.			
12. Total Equipment Rental Columns A & B			
Materials From ITD 0372 Forms			
13.			
14.			
15.			
16.			
17.			
18. Total Materials Columns A & B			
19. Professional Services			
20. Total Lines 6, 12, 18, & 19			
21. Prime Overhead and Profit on Line 20(B)			
22. Total Lines 20 & 21			
23. Sheet Total (Line 22 Columns A + B)			
24. Total from Sheet Number(s) _____			
25. Cumulative Total (Lines 23+24)			

Prepared By B. W. J. [Signature]	Date 7/23/26	Checked By	Date
Verified By Greg George [Signature]	Date 7/23/26	Posted By	Date

Distribution: Original (white) and copy (yellow) to Contractor, with original returned to ITD after Contractor verification
Copy (pink) is retained by ITD until the original is returned



Plot Date: 11/14/2018 4:46 PM Printed By: Brent Berger
Date Created: 11/14/2018 10:04 AM Project: JUB20-15-070 HAYSB ONGOING SERVICES TASK 001 - HONEYSUCKLE AND RAMSEY INTERSECTION FMCAD SHEET 20-15-070 C-201X.DWG



KEYED NOTES: (this sheet)

- N19 EXISTING SANITARY SEWER SERVICES SHOWN AT APPROXIMATE LOCATION ONLY. MODIFY THE VERTICAL ALIGNMENT OF THE SANITARY SERVICE IF CONFLICT WITH NEW 18-INCH PIPE EXISTS.
- N20 EXISTING WATERLINE SHOWN AT APPROXIMATE LOCATION ONLY. MODIFY THE VERTICAL ALIGNMENT OF THE WATERLINE IF CONFLICT WITH THE NEW 18-INCH PIPE EXISTS. MAINTAIN POTABLE AND NON-POTABLE SEPARATION REQUIREMENTS.
- N34 RESTRAIN ALL JOINTS; REFERENCE SPEC SECTION (15060) LENGTH OF RESTRAINED PIPE (FEET) ON EACH SIDE OF BEND OR VALVE.
- N35 EXISTING PROPERTY LINES, FUTURE ROW LINES, AND CONSTRUCTION EASEMENT LINES ARE SHOWN FROM HONEYSUCKLE/RAMSEY INTERSECTION IMPROVEMENTS PROJECT. SURVEY, ROW, EASEMENTS SHALL BE COORDINATED WITH THE TRANSPORTATION IMPROVEMENTS PROJECT.

GENERAL NOTES:

- SEE SHEET G-005 FOR ENTIRE LIST OF KEYED NOTES.
- SEE SHEET G-004 FOR ENTIRE LIST OF GENERAL PROJECT NOTES.
- NEW FORCE MAIN REPLACES EXISTING ACTIVE FORCE MAIN IN SEVERAL REACHES.
- SOME ITEMS IN THE PROFILE ARE NOT SHOWN FOR CLARITY.
- THE ALIGNMENT FOR THIS WORK IS THE CITY OF HAYDEN HONEYSUCKLE/RAMSEY INTERSECTION IMPROVEMENTS PROJECT ROADWAY CENTERLINE, PROVIDED BY THE CITY OF HAYDEN DURING DESIGN.

HATCH LEGEND

- FUTURE ASPHALT
- EXISTING GRAVEL
- FUTURE CONCRETE



J-U-B ENGINEERS, INC.

J-U-B ENGINEERS, INC.
7825 Meadowlark Way
Coeur d'Alene, ID 83815

Phone: 208.762.8787
Fax: 208.762.9797
www.jub.com

BID

ORIGINAL SIGNED
BY: JON R. BAUNE

14015
DATE ORIGINAL
SIGNED: 11/15/2018

SET

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NO.	REVISION	DESCRIPTION	BY	DATE

HAYDEN AREA REGIONAL SEWER BOARD
HONEYSUCKLE & RAMSEY FM REPLACEMENT

CIVIL (C)
STA 36+50 TO STA 40+00
PLAN AND PROFILE

FILE: 20-15-070 C-201X
JUB PROJ. #: 20-15-070
DRAWN BY: BSB
DESIGN BY: JUB
CHECKED BY: PAK
AT FULL SIZE, IF NOT ONE
INCH, SCALE ACCORDINGLY
LAST UPDATED: 11/14/2018
SHEET NUMBER:

C-202



Know what's below.
Call before you dig.

WELCH COMER ENGINEERS WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE NUMBER: 5

PROJECT: Honeysuckle Ave and Ramsey Rd RAB Improvements PROJECT NUMBER: 41014.14

DATE OF ISSUANCE 8/13/2026 EFFECTIVE DATE: 8/13/2026

FROM OWNER: City of Hayden

TO CONTRACTOR: LaRiviere, Inc.

ENGINEER: Welch Comer Engineers

YOU ARE DIRECTED TO PROCEED PROMPTLY WITH THE FOLLOWING CHANGE(S):

Description: There is an existing water service to the property directly southwest of the intersection that HLID would like abandoned in place, see attached 2004 record drawings for the location. The work associated with this will be paid for as time and materials according to the previously provided force account rates (attached), with contract allowed contractor markup. Documentation of work completed shall be signed off on daily basis by RPR.

Purpose of Work Change Directive:

Direction to abandon existing water service and establishing method for determining cost.

Attachments: (List documents supporting change)

- 2004 Record Drawings – Sheet 5
- 2447 – Force Account Rates

If a claim is made that the above change(s) have affected Contract Price or Contract Times, any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s):

Method of determining change in Contract Price:

- ☐ Unit Prices
- ☐ Lump Sum _____
- ☒ Other TBD Based on T&M Documentation

Method of determining change in Contract Times:

- ☐ Contractor's records
- ☐ Engineer's records
- ☒ Other TBD Based on T&M Documentation

Estimated increase/decrease in Contract Price:

TBD

If the change involves an increase, the estimated amount is not be exceeded without further authorization.

Estimated increase/decrease in Contract Times:

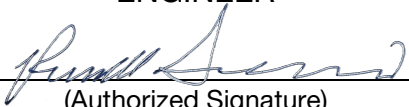
Substantial Completion: TBD days;

Ready for final payment: _____ days.

If the change involves an increase, the estimated times are not to be exceeded without further authorization.

RECOMMENDED:

Welch Comer Engineers
ENGINEER

By: 
(Authorized Signature)

Date: 8/13/2026

AUTHORIZED:


OWNER

By: Dulci Kau
(Authorized Signature)

Date: 8/18/26

Welch Comer & Associates ▾ 330 E. Lakeside Ave., Ste. 101 ▾ Coeur d'Alene, ID 83814 / (208) 664-9382 Fax: (208) 664-5946

CAT 305	\$	75.50
CAT 308		\$85.00
CAT 330	\$	155.00
CAT 321	\$	125.00
CAT 950	\$	95.00
4000gal Water Truck	\$	125.00
Vac Truck	\$	325.00

Ex Operator		\$46.56 hr
Loader/Water Truck/Vac Truck Operator		\$46.56 hr
Labor	\$	42.57
Foreman		\$46.56 hr



September 11, 2026

Welch Comer Engineers

Attention: Project Engineer

330 E. Lakeside Avenue, Suite 101

Coeur d'Alene, Idaho 83814

RE: Change Order Request for \$949.70 and One Contract Day CCR-11

Project: Honeysuckle Avenue and Ramsey Road Roundabout Improvements

Project No.: 41014.14

Change: HLID Existing Water Service Abandonment - WCD-5

Dear Project Engineer:

Lariviere Inc requests a Contract Price increase of \$949.70 and an increase of one contract day for the additional water-service abandonment work directed by Work Change Directive No. 5. The directed work was outside Lariviere's original planned sequence and required a separate excavation, disconnection, closure, backfill, and restoration operation. The work was completed and documented on September 1, 2026.

Basis of Request

Welch Comer Engineers issued WCD-5 on August 13, 2026, effective the same date, at the City of Hayden's authorization. WCD-5 directed Lariviere to abandon the existing water service serving the property southwest of the intersection by exposing the service at the main, closing it, and disconnecting it at the corporation stop. The directive states that the work is to be paid on a time-and-material basis using the previously provided force-account rates and contract-allowed markup. It also identifies contractor and engineer records as the basis for determining any adjustment to Contract Times.

The September 1, 2026 Force Account Summary documents the completed water service abandonment and was prepared by Dustin Armstrong and verified by Greg George. The following calculation uses the labor and equipment hours shown on that record, the agreed WCD-5 rates, and the added CAT 84-inch roller rate requested herein:

Resource	Hours	Rate	Unit	Extended Cost
Operator	4.0	\$46.56	Hour	\$186.24
Laborer	4.0	\$42.57	Hour	\$170.28
Additional operator	1.0	\$46.56	Hour	\$46.56
CAT 308 excavator	3.5	\$85.00	Hour	\$297.50
CAT 305 excavator	0.5	\$75.50	Hour	\$37.75
CAT 84-inch roller	0.5	\$50.00	Hour	\$25.00
4,000-gallon water truck	0.5	\$125.00	Hour	\$62.50

Compensation Calculation

Labor subtotal	\$403.08
Equipment subtotal	\$422.75
Direct cost subtotal	\$825.83
Contractor markup - 15%	\$123.87
Subcontractor markup - no subcontractor cost	\$0.00
Total Contract Price increase requested	\$949.70

Contractual Support

- SP-01019 Section 1.5(E) authorizes an Owner-signed Work Change Directive directing the Contractor to proceed with changed work for later inclusion in a Change Order and requires the directive to designate the method for determining changes in Contract Price or Contract Time.
- SP-01019 Section 1.5(F) requires an itemized account and supporting data following completion of time-and-material changed work and provides that the Engineer will determine allowable changes in Contract Price and Contract Time under the Contract Documents.
- SP-01019 Section 1.5(G) requires detailed records sufficient to evaluate and substantiate changes in the Work. The signed September 1, 2026 Force Account Summary supplies the contemporaneous field record for this request.
- Project Change Order No. 2 documents the parties' prior pricing convention of 15% markup on contractor labor and materials and 5% on subcontractor work. This request applies the 15% allowance to Lariviere labor only; no material or subcontractor cost is claimed.
- Agreement Articles 4.01 and 4.02 make Contract Time material to performance and establish the time allowed for Substantial Completion and final payment. A directed addition to the Work that consumes planned contract time warrants a corresponding adjustment to the Contract Times.

Requested Change Order

Lariviere requests issuance of a Change Order that:

- Adds one contract day to the Contract Times for the WCD-5 water service abandonment work completed September 1, 2026;
- Adjusts the applicable Substantial Completion and final completion dates by one day; and
- Increases the Contract Price by \$949.70 for documented labor and equipment,

This request includes direct force-account compensation and time adjustment associated with WCD-5. It does not waive any other entitlement arising under the Contract Documents. Please issue the requested Change Order increasing the Contract Price by \$949.70 and adding one contract day, or provide a written determination identifying any additional information needed to complete the Engineer's evaluation.

Sincerely,

Sam Brown

Project Manager

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