



Memo

To: Mayor and Hayden City Council

From: Alan Soderling, Public Works Director

Date: 10-28-2025

Agenda Item: Change Order No. 09C with MDM Construction Group adjusting contract bid quantities from estimated values to final construction values for Volume 1 of the Ramsey Road Gravity Sewer Project.

Agenda Item Location

Consent Calendar

Recommended Action or Motion

Staff recommend the approval and authorization of the Mayor to sign Change Order No. 09C with MDM Construction Group, Inc. to adjust contract bid item quantities from estimated values to final construction values.

Functional Impact of Authorizing

Change Order No. 09C reflects the final construction values for all bid items, establishing the final contract costs for Volume 1 of the Ramsey Road Gravity Sewer project, which are lower than the original contract price.

Functional Impact of Not Authorizing

Not accepting this change order will prevent the project from being finalized and the City from realizing the benefit of the reduced cost that results from lower construction values for many contract items.

Fiscal Impact

This final change order results in a cost reduction of \$46,781.91, and results in a final project cost that is \$13,282.39 less than the original contract price.

Budget Funding Source

211-899-59828

Attachments

Change Order No. 09C for MDM Construction Group, Inc final bid item quantity adjustments.

8930 N Government Way · Hayden, ID 83835 · Phone: (208) 772-4411 · Fax: (208) 762-2282

CHANGE ORDER
No. 09C

DATE OF ISSUANCE: 10/21/2025

EFFECTIVE DATE: 10/21/2025

Project: Ramsey Road Gravity Sewer and
Water Main Extension

Owner: City of Hayden

Owner's Contract No.:

This change order will alter bid item quantities from the anticipated values during bidding to the final constructed values. The revisions are as follows:

Soft spot repair quantity was reduced from 400 CY to 222 CY
Drainage curb cut quantity was increased from 31 EA to 33 EA
Concrete driveway approach, Type 2 quantity was reduced from 155 SY to 133 SY
Crushed aggregate for base, Type 1 quantity was reduced from 14,000 SY to 12,997 SY
Crushed aggregate for base, Type 2 quantity was reduced from 14,000 SY to 12,997 SY
Plant mix pavement, SP-3 PG 64-28 quantity was reduced from 14,000 to 12,997 SY
Thermoplastic pavement markings quantity was reduced from 750 LF to 722 LF
Pavement line paint was quantity reduced from 10,800 LF to 10,633 LF
Subgrade separation geotextile quantity was reduced from 17,500 SY to 17,011 SY

Attached Documents:
CO-9 SUMMARY

CHANGE IN CONTRACT PRICE:

Original Contract Price

\$2,733,350.83

CHANGE IN CONTRACT TIMES:

Original Contract Times

☐ Working days ☒ Calendar days

Substantial Completion (days or date): February 23, 2025

Ready for final payment (days or date): March 25, 2025

[Increase] [Decrease] from previously
approved Change Order No. 8

\$33,499.52

[Increase] [Decrease] from previously approved Change Order No. 8

Substantial Completion (days or date): 5

Ready for final payment (days or date): 5

Calendar Days of Contract Time Suspension: 116

Contract Price prior to this Change Order:

\$2,766,850.35

Contract Times prior to this Change Order:

Substantial Completion (days or date): June 24, 2025

Ready for final payment (days or date): July 24, 2025

[Increase] [Decrease] of this Change Order:

(\$46,781.91)

[Increase] [Decrease] of this Change Order

Substantial Completion (days or date): 61

Ready for final payment (days or date): 61

Contract Price incorporating this Change

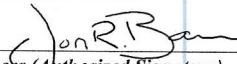
\$2,720,068.44

Contract Times with all approved Change Orders:

Substantial Completion (days or date): 24-Aug-25

Ready for final payment (days or date): 23-Sep-25

RECOMMENDED:

BY: 
Engineer (Authorized Signature)

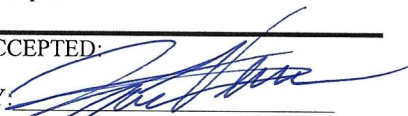
DATE: 10/21/2025

ACCEPTED:

BY: _____
Owner (Authorized Signature)

DATE:

ACCEPTED:

BY: 
Contractor (Authorized Signature)

DATE: 10/21/2025

Approved by Funding Agency (if applicable): N/A

Date:

CHANGE ORDER 09C
Summary of Change Order

ITEM NO.	DESCRIPTION	Est. Qty.	Unit	CHANGE ORDER DIFFERENCE	
				UNIT PRICE	TOTAL
CO 9					
9-1	Soft Spot Repair	-178	CY	\$ 20.00	\$ (3,560.00)
9-2	Drainage Curb Cut	2	LS	\$ 312.17	\$ 624.34
9-3	Concrete Driveway Approach, Type 2	-22	SY	\$ 123.08	\$ (2,707.76)
9-4	Crushed Aggregate for Base, Type 1	-1003	SY	\$ 5.89	\$ (5,907.67)
9-5	Crushed Aggregate for Base Type 2	-1003	SY	\$ 11.98	\$ (12,015.94)
9-6	Plant Mix Pavement, SP-3 PG 64-28	-1003	LS	\$ 21.77	\$ (21,835.31)
9-7	Thermoplastic Pavement Markings	-28	LF	\$ 13.86	\$ (388.08)
9-8	Pavement Line Paint	-167	LF	\$ 0.52	\$ (86.84)
9-9	Subgrade Separation Geotextile	-489	SY	\$ 1.85	\$ (904.65)
	TOTAL - CHANGE ORDER NO. 9C				-\$46,781.91
Previous Contract Price				\$2,766,850.35	
Total Contract Price				\$2,720,068.44	