



# Memo

To: Mayor and Hayden City Council

From: Alan Soderling, P.E., Public Works Director

Date: 4-1-2024

**Agenda Item: Change Order #4 for Croffoot Park Athletic Improvements**

---

## **Agenda Item Location**

New Business

## **Recommended Action or Motion**

City Staff recommends the approval and authorization of the Mayor to sign the Change Order #4 for the Croffoot Park Improvements Project with LaRiviere Inc. for \$2, 396.78.

## **Summary**

This change order is for the regrading and flatwork for the shelter that is going to be installed for our Croffoot Park Improvements. We discovered that the grading plan on the construction drawings did not take into account the final elevation and size of the footings that were poured for the picnic shelter. Not making this change would have created exposed footings above the finished grade of the concrete slab.

## **Fiscal Impact**

The original contract with LaRiviere Inc. for Croffoot Park Improvements has been budgeted in FY2024. The original contract amount was \$1,812,430.50; the current construction contract sum after change orders is \$1,843,924.38. This Change Order would bring the total project cost to \$1,846,321.16. This is still within the budgeted amount and as such has no fiscal impact to the adopted FY2024 budget.

## **Budget Funding Sources**

GL 121-113-59331 Croffoot Park 10-Acre Construction - \$540,000  
Idaho State Match Grant – Project #16-00593 – \$540,000  
HURA Committed Fund for Construction – \$1,300,000

## **Attachment**

Change Order #4 is attached below for your reference.



210 E Lakeside Ave  
Coeur d'Alene, ID 83814

t. 208.667.9402  
architectswest.com

Croffoot Park Athletic Improvements

CHANGE ORDER No.:04

Issue Date: 03/19/2024

OWNER		CONTRACTOR		DISTRIBUTION	
City of Hayden Attn: Alan Soderling 8930 N Government Way Hayden, ID 83835		LaRiviere Incorporated 17564 North Dylan Court Rathdrum, ID 83858		Architect	X
				Owner	X
				Contractor	X
				Field	
<b>CONTRACT FOR:</b>		GENERAL CONSTRUCTION		Other:	
<b>CONTRACT DATE:</b>		June 23, 2023			
<b>You are hereby directed to make the following changes in the contract:</b>					
REFERENCE	DESCRIPTION	AMOUNT			
La Riviere CO-005	Raise plaza concrete flatwork grades to match footing elevations of gathering structure. Change includes additional base rock and labor to sawcut chamfer edges of piers.	\$2,396.78			
<b>TOTAL:</b>		<b>\$2,396.78</b>			
The Original Contract Sum was:		\$1,812,430.50			
Net Change by Previously Authorized Change Order:		\$10,193.13			
The Contract Sum prior to this Change Order was:		\$1,822,623.63			
The Contract Sum will be Increased/Decreased by this Change Order in the amount of:		\$2,396.78			
The new Contract Sum including this Change Order will be:		\$1,825,020.41			
The Contract time will be Unchanged/Changed by:		0 Days			
The Date of Substantial Completion as of the date of this Change Order therefore is:		Unchanged			

ARCHITECT	CONTRACTOR	OWNER REPRESENTATIVE
Architects West, Inc. 210 E. Lakeside Ave. Coeur d'Alene, ID. 83814	LaRiviere Incorporated 17564 North Dylan Court Rathdrum, ID 83858	City of Hayden 8930 N Government Way Hayden, ID 83835
Signature:	Signature:	Signature:
Printed Name: Molly Teal	Printed Name: Matt Nason	Printed Name: Alan Soderling
Date: 3-19-2024	Date: 4/1/24	Date:

# LaRiviere

I N C O R P O R A T E D

<b>To:</b> City Of Hayden	<b>Contact:</b>
<b>Address:</b> Hayden, ID	<b>Phone:</b>
	<b>Fax:</b>
<b>Project Name:</b> 2485 - Croffoot Park Athletic Improvements	<b>Bid Number:</b>
<b>Project Location:</b> 1347 W Lancaster Rd, Hayden, ID	<b>Bid Date:</b> 6/2/2023

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
32	Patio Grading	1.00	LS	\$2,396.78	\$2,396.78

**Total Bid Price: \$2,396.78**

Raise patio grades to match top of gathering shelter piers.

Includes placing and compacting additional base rock and labor to sawcut chamfer edges of piers to provide a vertical edge to finish to.

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>LaRiviere, Inc.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Scott Foster (208)683-2646 estimating@alpinecontractorsgroup.com</p>
---	---

# La Riviere

## INCORPORATED

### Cost Detail By Phase

<b>Project Name:</b> 2485 - Croffoot Park Athletic Improvements <b>Job Number:</b> 2485 <b>Bid As:</b> Subcontractor <b>Estimator:</b> Scott Foster <b>Project Address:</b> 1347 W Lancaster Rd, Hayden, ID <b>Completion Date:</b>	<b>Customer:</b> City Of Hayden <b>Billing Address:</b> Hayden, ID  <b>Phone:</b> <b>Contact:</b>
--	---

### Change Order: CO5 - Patio Grading

#### Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
<b>Phase: (None)</b>				
<b>D 32 - Patio Grading</b>	<b>1.00</b>	<b>LS</b>	<b>\$2,054.15</b>	<b>\$2,054.15</b>
Grade & Rock For Concrete Pad (1.00 LS/DY, 1.00 DY)	1.00	LS	\$1,359.99	\$1,359.99
Crew Truck	8.00	HR	\$10.00	\$80.00
Dozer/Loader Operator Up To D6	8.00	HR	\$51.39	\$411.09
General Laborer	8.00	HR	\$34.26	\$274.06
Cat 279C	8.00	HR	\$39.00	\$312.00
Cat CB214D	8.00	HR	\$25.00	\$200.00
3000 Gal H2O Trk-Rental	2.00	HR	\$41.42	\$82.84
Trucking (0.13 DY, 1.00 Trucks, 1.00 LS/HR)	1.00	LS	\$165.00	\$165.00
3/4" Crushed Minus	24.00	TON	\$10.07	\$241.68
Concrete Carpenter (2.00 LS/DY, 0.50 DY)	1.00	LS	\$260.98	\$260.98
Concrete Carpenter	4.00	HR	\$50.24	\$200.98
Crew Truck	4.00	HR	\$15.00	\$60.00
Small Tools And Consumables	1.00	LS	\$26.50	\$26.50

## Direct Cost Totals

	Amount	Percent of Direct Cost
<b>Labor:</b>	\$886.13	43.14%
<b>Equipment Owned:</b>	\$652.00	31.74%
<b>Equipment Rented:</b>	\$82.84	4.03%
<b>Materials Owned:</b>	\$0.00	0.00%
<b>Materials Purchased:</b>	\$268.18	13.06%
<b>Subcontracted:</b>	\$0.00	0.00%
<b>Trucking Owned:</b>	\$0.00	0.00%
<b>Trucking Hired:</b>	\$165.00	8.03%
<b>Miscellaneous:</b>	\$0.00	0.00%
<b>Plug:</b>	\$0.00	0.00%
<b>Direct Cost:</b>	<u>\$2,054.15</u>	

## Pay Item Summary

	Amount	Percent of Bid Price
<b>Total Direct Cost:</b>	\$2,054.15	85.70%
<b>Total DC Adds/Cuts:</b>	\$0.00	0.00%
<b>Total Indirect Cost:</b>	\$0.00	0.00%
<b>Total Bond:</b>	\$34.51	1.44%
<b>Total Overall Cost:</b>	<u>\$2,088.66</u>	87.14%
<b>Total Overhead:</b>	\$0.00	0.00%
<b>Total Profit:</b>	\$308.12	12.86%
<b>Total Margin:</b>	<u>\$308.12</u>	12.86%
<b>Total Bid Price:</b>	<u><u>\$2,396.78</u></u>	