

Memo

To: Mayor and Hayden City Council

From: Alan Soderling, Public Works Director

Date: 6-2-2025

Agenda Item: Change Order No. 02 for H-6 Lift Station Project

Agenda Item Location

Consent Calendar

Recommended Action or Motion

Staff recommends the approval and authorization of the mayor to sign the Change Order No. 02 for the H-6 Lift Station Project for a cost reduction of \$67,785.27.

Functional Impact of Authorizing

Accepting this change order will remove and incorporate some items that were prompted by the city. The items include removing coating from overflow basin, adding coating to floor of wet well and flow diversion box, sacking overflow basin, removing barbed wire fence and making modifications to electrical controls structure. All these changes result in a deduction of the total project cost. This change order is also adding 14 calendar days to the contract to compensate for the changes being made.

Functional Impact of Not Authorizing

If this is not approved, then we won't make any of these changes and there will be no cost deductions to the project.

Fiscal Impact

This project is included in the FY2025 budget. This change order is a cost reduction for the contract amount; therefore, it has no fiscal impact on the FY2025 budget.

Budget Funding Source

GL 211-899-59829 - H-6 Lift Station Construction

Attachments

Change Order No. 02 for the H-6 Lift Station Project

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

DATE OF ISSUANCE:	5/19/2025	EFFECTIVE DATE: December 30, 2024		
Project: H-6 Lift Station		Owner: City of Hayden	Owner's Contract No.:	
Contract: H-6 Lift Station			Notice to Proceed: February 18, 2025	
Contractor: Simco Develop	ment Group		Engineer's Project No.: 20-21-022-030	

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

This change order will remove and incorporate the following items that were prompted by the Owner:

CO 02-1) Removing Coating from Overlow Basin - The removal of the coating system will result in a deduct of \$105,007.00 and was determined to be unnecessary due to the odor control and clean air flow through the basin.

CO 02-2) Adding Coating to floor of Wetwell and Flow Diversion Box - Adding the coating system will result in adding \$4,150.00 to the Project and will protect the concrete that has high exposure to concentrated wastewater and hydrogen sulfide.

CO 02-3) Sacking Overflow Basin - Without a coating, the concrete in the overflow basin will be sack finished to fill the minor imperfections in the concrete for concrete longevity and maintence. This will add \$ 33,071.73 and 14 calendar days to the Project.

CO 02-4) Removing Barbed Wire Fence - The Owner determined the 3 strands of barbed wire to not be required, resulting in a deduct of \$2,000.00.

CO 02-5) Modifications to Electrical Controls Structure - Powder coating and components for easier maintence were identified for the controls structure, adding \$2,000.00 to the Project.

The total of the items above is a deduct of \$67,785.27 and adding 14 calendar days.

Attached Documents:						
C0-02 SUMMARY						
Simco Proposal						
Sheets D-101, D-301, Electrical Cover Structu	ral Sheet					
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:					
Original Contract Price	Original Contract Times				Calendar days	
Original Confider Fried	Substantial Completion (days or days		October 6, 2025			
\$3,098,410.00	Ready for final payment (days or d		November 5, 2025			
ψ5,070,110.00	ready to rain payment (any)		·			
[Increase] [Decrease] from previously approved	[Increase] [Decrease] from previous	sly appro	ed Change Ord	er No.	1	
Change Order No. 1						
	Substantial Completion (days or days)			
(\$25,000.00)	Ready for final payment (days or d	date):)			
	Courter of Times price to this Change	Ordor				
Contract Price prior to this Change Order:	Contract Times prior to this Change Substantial Completion (days or d		6-Oct-25			
\$3,073,410.00	Ready for final payment (days or d		5-Nov-25			
\$3,073,410.00	Ready for final payment (days of c	duto).	3 1 1 0 V 2 3			
[Increase] [Decrease] of this Change Order	[Increase] [Decrease] of this Chang	ge Order				
(moreone) (2 decemb) of the company	Substantial Completion (days or d		14 days			
(\$67,785.57)	Ready for final payment (days or o	date):	14 days			
Contract Price incorporating this Change Order:	Contract Times with all approved C					
	Substantial Completion (days or d		20-Oct-25			
\$3,005,624.43	Ready for final payment (days or o	date):	19-Nov-25			

RECOMMENDED;	ACCEPTED:	ACCEPTED:
BY: / Jon? Isa	BY:	BY:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
DATE: 5/19/2025	DATE:	DATE: 5- 21-25
Approved by Funding Agency (if app	olicable): N/A	
	Date:	

CHANGE ORDER 02 Summary of Change Order

ITEM				CHANGE ORDER DIFFERENCE				
NO.	DESCRIPTION	Est. Qty.	Unit	Ī	JNIT PRICE		TOTAL	
CO 2		Time and the						
CO 02-1	Removing Coating from Overflow Basin	1	LS	\$	(105,007.00)	\$	(105,007.00)	
CO 02-2	Adding Coating to floor of Wetwell and Flow Diversion Box	1	LS	\$	4,150.00	\$	4,150.00	
CO 02-3	Sacking Overflow Basin	1	LS	\$	33,071.43	\$	33,071.43	
	Removing Barbed Wire Fence	1	LS	\$	(2,000.00)	\$	(2,000.00)	
CO 02-5	Modifications to Electrical Controls Structure	1	LS	\$	2,000.00	\$	2,000.00	
	TOTAL - CHANGE ORDER NO. 2						-\$67,785.57	
Previous (Contract Price						\$3,073,410.00	
	tract Price				_	•	3,005,624.43	

Email SimcoDG@Gmail.com

Proposal: Interior Coating Changes

5-12-25

Pricing including the following:

Desc.	Qty	Unit	Unit Price	Amount		
Remove Coating of Overflow Basin	1	LS	\$ (105,007.00)	\$	(105,007.00)	
Add Floor to Wet Well and Diversion Structure	1	LS	\$ 4,150.00	\$	4,150.00	
Sacking Overflow Basin	1_	LS	\$ 33,071.43	\$	33,071.73	
- J			CO Total	\$	(67,785.27)	

Per discussion with Jason on 5/12/2025, Simco has also requested 14 calendar days for this work to the contract.