

EXECUTIVE SUMMARY
CENTER STREET RAILROAD BRIDGE UNDERPASS REHAB PROJECT
CHANGE ORDER #8

To: Mayor Mark Dahlquist and City Council Members

From: Mariela Mejia, Project Manager

Date: Meeting Date – October 15, 2026

Re: Center Street Railroad Bridge Underpass Rehab Project Construction Contract Award

REQUEST

Staff requests City Council to approve the Change Order No. 8 the change of existing bid items that had experienced price increases due to project delays and replaces them with new bid items at the mutually agreed-upon prices for the Center Street Railroad Bridge Underpass Rehab project between Idaho Transportation Department (ITD), Civil Science, and the City of Pocatello and authorize the Mayor's signature on all pertinent documents, subject to Legal Department review. Under the project's funding agreement, the cost of this Change Order will be paid from the project funding source. As a result, no additional payment is required from the City at this time.

BACKGROUND

In 2010, the City initiated the Center Street Railroad Bridge Underpass Project (No. A022 (411)). The project scope includes replacing the retaining walls on both sides of the railroad, reconstructing the adjacent sidewalks, upgrading the storm drainage system, improving the lighting system, rehabilitating the pavement, and enhancing the landscaping in the parks adjacent to Center Street.

During construction, the City requested a modification to the utility conduit installation methodology to improve constructability, facilitate installation, and eliminate the need to suspend the utility conduits from the underside of the sidewalk structure. The requested modification necessitates adjustments to the applicable contract bid items and associated quantities. Change Order No. 8 incorporates the resulting bid item adjustments and associated costs, for a total change order amount of \$97,299.25. These adjustments are necessary to provide for the full and complete execution of the project and to incorporate the City-requested modification into the ongoing construction.

STAFF RECOMMENDATION

Staff recommends that City Council accept and authorize the Mayor to approve the Change Order No. 8 between Idaho Transportation Department (ITD), Civil Science, and the City of Pocatello associated for additional work performed for the Center Street Railroad Bridge Underpass Rehab project.

To: City Council and Mayor
From: Matt Kerbs, Deputy City Attorney MK
Date: October 7, 2026
Re: Change Order #8 for the Center Street Railroad Bridge Underpass Rehab Project

I have reviewed the above referenced Change Order related to the Center Street Railroad Bridge Underpass Rehab, and have no legal concerns with the Council approving and authorizing the Mayor to sign.



Change Order

Idaho Transportation Department

ITD 0400 (Rev.05-14)
itd.idaho.gov

Paying Through: ☐ WinCaps ☒ AASHTOWare

See Contract Administration Manual Section 104.02

Key Number 12098	Project Number A012(098)	Contract Number 8891
Program Number T115830	Location Center Street Railroad Bridge Underpass	
Contractor's Name Cannon Builders	Change Order Number 08	Date of Contractor Authorization 01/06/26

You are ordered to perform the work described or incorporated below in accordance with the Contract or as amended by this change order. The cost to perform this work includes all labor, equipment, materials, overhead, and all other incidental costs associated with completing the work.

Change in Plans

1. **Description:** This change order deletes existing bid items that have experienced price increases due to project delays and replaces them with new bid items at the mutually agreed-upon prices.

The city requested that the void beneath the new elevated sidewalk be filled. This modification will improve constructability and eliminate the need to suspend the utility conduits from the underside of the sidewalk and will instead allow the conduit to be installed in the sand bedding material. Accordingly, the existing 586-005A Utility Conduit bid item will be deleted and replaced with a new bid item reflecting the revised installation method and agreed-upon price.

- a. **502-025A Conc CI 40-A (c08)** – The unit price of this item will be adjusted from \$850 per CY to \$891.50 per CY.
- b. **502-140A Conc CI 40-A Sch No 1 (c08)** – The unit price of this item will be adjusted from \$1000 per CY to \$1041.50 per CY.
- c. **502-310A Conc CI 40 AF Sch No 2 (c08)** – The unit price of this item will be adjusted from \$1000 per CY to \$1041.50 per CY.
- d. **503-010A Metal Reinf Sch No. 1 (c08)** – The unit price of this item will be adjusted from \$1.25 per LB to \$1.37 per LB.
- e. **503-020A Epoxy Coated Metal Reinf (c08)** – The unit price of this item will be adjusted from \$1.45 per LB to \$1.57 per LB.
- f. **586-005A Utility Conduit (c08)** – Fill the plan indicated void below the elevated sidewalks with granular subbase and bedding sand and install planned utility conduits within the sand bedding material as directed. This item includes all labor, materials, and equipment necessary to install the utility conduits and fill/compact the voids under the elevated sidewalks with granular subbase and bedding sand.

2. **Materials:** Provide materials as specified within this change order and the project contract documents.

- a. **502-025A Conc CI 40-A (c08)** – No change.
- b. **502-140A Conc CI 40-A Sch No 1 (c08)** – No change.
- c. **502-310A Conc CI 40 AF Sch No 2 (c08)** – No change.
- d. **503-010A Metal Reinf Sch No. 1 (c08)** – No change.
- e. **503-020A Epoxy Coated Metal Reinf (c08)** – No change.
- f. **586-005A Utility Conduit (c08)** – Provide materials meeting 586.02, 703.11, Granular Subbase and Bedding Sand will be from an approved source. Per Section 210 the Compacting Backfill for this item will be considered not within the roadway prism and not require a high degree of compaction. Acceptance of backfill compaction will be based on visual inspection.

3. **Construction Requirements:** Construct in accordance with this change order and the contract documents.

- a. **502-025A Conc CI 40-A (c08)** – No change.
- b. **502-140A Conc CI 40-A Sch No 1 (c08)** – No change.
- c. **502-310A Conc CI 40 AF Sch No 2 (c08)** – No change.
- d. **503-010A Metal Reinf Sch No. 1 (c08)** – No change.
- e. **503-020A Epoxy Coated Metal Reinf (c08)** – No change.
- f. **586-005A Utility Conduit (c08)** – Construct in accordance with section 586.03 and as directed.

4. **Method of Measurement:** The Engineer will measure acceptably completed work by the following: Item 502-025A Conc CI 40-A (c08), 502-140A Conc CI 40-A Sch No 1 (c08), 502-310A Conc CI 40 AF Sch No 2 (c08) will be paid by the cubic yard (CY). Items 503-

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ITD 0400 (Rev.05-14)
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010A Metal Reinf Sch No. 1 (c08) and 503-020A Epoxy Coated Metal Reinf (c08) will be paid for by the pound (LB). Item 586-005A Utility Conduit (c08) will be paid by the lump sum (LS).

5. **Basis of Payment:** The Department will pay for the accepted work at the agreed unit price as follows:

ESTIMATED DECREASE IN CONTRACT ITEMS AT CONTRACT PRICES

Item	Description	Qty	Unit	Unit Price	Amount
502-025A	Concr Cl 40-A	(1,317.00)	CY	\$850.00	\$ (1,119,450.00)
502-140A	Conc Cl-40ASch No 1	(5.50)	CY	\$1,000.00	\$ (5,500.00)
502-310A	Concl Cl 40 AFSch No. 2	(8.50)	CY	\$1,000.00	\$ (8,500.00)
503-010A	Metal Reinf Sch No. 1	(169,412.00)	LB	\$1.25	\$ (211,765.00)
503-020A	Epoxy Coated Metal Reinf	(37,084.00)	LB	\$1.45	\$ (53,771.80)
586-005A	Utility Conduit	(1.00)	LS	\$20,000.00	\$ (20,000.00)
Total Estimated Decrease					\$ (1,418,986.80)

ESTIMATED INCREASE IN CONTRACT ITEMS AT AGREED PRICE

Item	Description	Qty	Unit	Unit Price	Amount
502-025A	Concr Cl 40-A(c08)	1317	CY	\$891.50	\$ 1,174,105.50
502-140A	Concl-40ASch No 1 (c08)	5.5	CY	\$1,041.50	\$ 5,728.25
502-310A	Concl Cl 40 AFSch No. 2 (c08)	8.5	CY	\$1,041.50	\$ 8,852.75
503-010A	Metal Reinf Sch No. 1 (c08)	169412	LB	\$1.37	\$ 232,094.44
503-020A	Epoxy Coated Metal Reinf (c08)	37084	LB	\$1.57	\$ 58,221.88
586-005A	Utility Conduit (c08)	1	LS	\$37,283.23	\$ 37,283.23
Total Estimated Increase					\$1,516,286.05

Net Estimated Increase \$97,299.25

6. **Contract Time:** No additional time is provided with this change order.

Change Order

Idaho Transportation Department

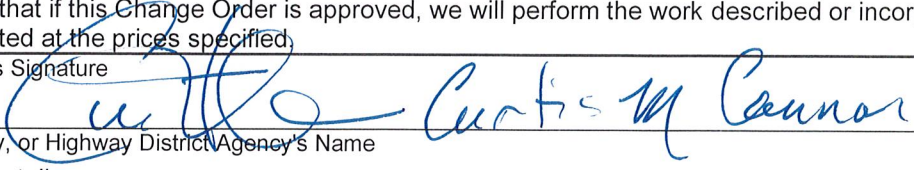
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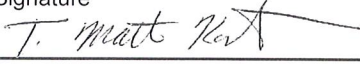
By reason of this change, contract time will be adjusted by/

None (0) ☒ Working Days ☐ Calendar Days

We agree that if this Change Order is approved, we will perform the work described or incorporated as shown above and be compensated at the prices specified.

Contractor's Signature 	Date 9-15-26	
City, County, or Highway District/Agency's Name City of Pocatello		
Authorized Representative's Signature	Title	Date

Approved for State of Idaho

Authorized Representative's Signature 	Title LHTAC Resident Engineer	Date 09/14/26
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