



Date: November 9, 2021
To: Weber County Board of Commissioners
From: Sean Wilkinson *SW*
Director, Community Development Department
Agenda Date: November 16, 2021
Subject: **Request to Approve Change Orders 7 and 8 for Contract 2020-8 with E.K. Bailey
Construction for the Sheriff's Office Warehouse**
Documents: A – Change Order 7
B – Change Order 8

Summary:

The contract for the Weber County Sheriff's Office Warehouse was approved in May of 2020. Change Order 7 includes an expansion of the on-site detention pond (\$3,500) and construction of additional storage closets in the warehouse (\$5,000) with a total cost of \$8,500. Change Order 8 includes installation of additional electrical components throughout the warehouse including, switches, outlets, data stubs, etc., with a total cost of \$11,556.02.

The warehouse project budget has sufficient funds to pay for both change orders. However, Change Order 8 will be paid for by the Sheriff's Office budget through a reimbursement to the warehouse budget.

Exhibit A



EK Bailey Construction, Inc.
1243 North Washington Blvd
Ogden UT 84404
801-782-4748

License: 88-248601-5501

Proposed Change Order

Order#: 7: Pond & Closets

Order Date: 10/26/2021

To: Weber County Sherrif Office
721 West 12th Street
Ogden UT 84404

Project: 2045
20-45 Weber County Sherrif's Warehouse
721 West 12th Street
Ogden UT 84404

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By: 1010 Michael Bailey

Customer Order:

Specifications Attached

Description of Work	Amount
Extend Pond & Add Road Base	3,500.00
Add Storage Closets in Warehouse	5,000.00

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

8,500.00

The original Contract Sum was	1,747,684.00
Net change by previous Change Orders	508,741.96
The Contract Sum prior to this Change Order	2,256,425.96
The Contract Sum will be changed by this Change Order	8,500.00
The new Contract Sum including this Change Order will be	2,264,925.96
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____
Contractor: _____ Date: _____

Exhibit B



EK Bailey Construction, Inc.
1243 North Washington Blvd
Ogden UT 84404
801-782-4748

License: 88-248601-5501

Proposed Change Order

Order#: 8

Order Date: 11/04/2021

To: Weber County Sherrif Office
721 West 12th Street
Ogden UT 84404

Project: 2045
20-45 Weber County Sherrif's Warehouse
721 West 12th Street
Ogden UT 84404

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By: 1044 Travis Loftus

Customer Order:

Specifications Attached

Description of Work	Amount
Additional Electrical Items	11,556.02

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

11,556.02

The original Contract Sum was	1,747,684.00
Net change by previous Change Orders	517,241.96
The Contract Sum prior to this Change Order	2,264,925.96
The Contract Sum will be changed by this Change Order	11,556.02
The new Contract Sum including this Change Order will be	2,276,481.98
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____



PO BOX 1395
 RIVERTON UT 84065
 (801) 330-4336 FAX 446-4947

Change Order

PROJECT: Weber County Sherrifs Office JOB # _____
 REQUESTED BY _____ DRAWING # _____ CHANGE ORDER # _____
 DESCRIPTION OF CHANGE: Added Items During Construction DATE: 04-Nov-21

	ITEM	QUANTITY	MATERIAL COST		LABOR HOURS	
			\$/UNIT	TOTAL	HRS/UNIT	TOTAL
1	Conference Room					
2	Outlets	11.0	\$12.50	\$137.50	0.750	8.3
3	12/2 MC	220.0	\$0.90	\$198.00	0.033	7.3
4	Data Stubs	17.0	\$15.00	\$255.00	1.000	17.0
5						
6	Hallways					
7	Outlets	4.0	\$12.50	\$50.00	0.750	3.0
8	12/2 MC	80.0	\$0.90	\$72.00	0.033	2.6
9						
10	Janitor Closet - Water Heater					
11	#10 THHN	560.0	\$0.30	\$168.00	0.007	3.9
12	Disconnect	1.0	\$150.00	\$150.00	1.500	1.5
13						
14	Warehouse - Office					
15	Outlets	2.0	\$12.50	\$25.00	0.750	1.5
16	Data Stubs	3.0	\$15.00	\$45.00	1.000	3.0
17						
18						
19	PAGE TWO AND THREE TOTALS			\$3,304.00		14.1
COMMENTS:		MATERIAL SUBTOTAL		\$4,404.50	HOURS 62.1	
		SALES TAX		\$341.35	RATE \$70.00	
		MATERIAL TOTAL		\$4,745.85	TOTAL \$4,349.80	
DIRECT JOB EXPENSES		ADDITIONAL COSTS		SUMMARY OF CO COSTS		
SUPERVISION	\$0.00	EQUIPMENT		LABOR	\$4,349.80	
CLEAN-UP		TOOLS		MATERIAL	\$4,745.85	
LOST TIME / SET-UP		SUBCONTRACTS		EQUIPMENT	\$0.00	
STORAGE		ENGINEERING		TOOLS	\$0.00	
PERMITS & FEES		OTHER		SUB-CNTRCTS	\$0.00	
INSURANCE	\$0.00	PROJECT MANAGER		ENGINEERING	\$0.00	
WARRANTY & CALL BACK				OTHER	\$0.00	
TESTING				PROJECT MNGR	\$0.00	
BONDING				DJE	\$0.00	
WAREHOUSE DELIVERY				SUB-TOTAL	\$9,095.65	
				OVERHEAD	\$909.56	
				SUBTOTAL	\$10,005.21	
				PROFIT	\$500.26	
TOTAL	\$0.00	TOTAL	\$0.00	TOTAL PRICE	\$10,505.47	

	ITEM		MATERIAL COST		LABOR HOURS	
			\$/UNIT	TOTAL	HRS/UNIT	TOTAL
20	Warehouse - Data Room					
21	#12 THHN	420.0	\$0.20	\$84.00	0.006	2.5
22	Outlets	1.0	\$12.50	\$12.50	1.500	1.5
23	Light Switch	1.0	\$12.50	\$12.50	0.750	0.8
24	Light Fixture	1.0	\$95.00	\$95.00	1.000	1.0
25						
26	Exterior Lights					
27	SF2	3.0	\$580.00	\$1,740.00	1.000	3.0
28	SF3	2.0	\$560.00	\$1,120.00	1.000	2.0
29	Freight	1.0	\$150.00	\$150.00		0.0
30	12/2 MC	100.0	\$0.90	\$90.00	0.033	3.3
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59	PAGE TWO TOTALS			\$3,304.00		14.1