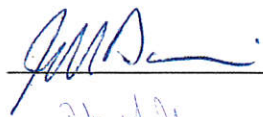




Weber County – 12th Street Corridor, Segment 3

Owner :	Weber County		Change Order #	5	
Engineer:	Stanley Consultants				
Contractor:	Staker Parson		Date:	4/8/2020	
Description: Knight Irrigation Oxbow Crossing Repair					
Item No.	Description	Unit	Quantity	Unit Price	Amount Increase/Decrease
132	Knight Irrigation Oxbow Crossing Repair	LS	1	\$5,257.25	\$5,257.25
Total Net Changes for this change order					\$5,257.25
Original Contract Amount				\$10,500,000.00	
Change Order 1				\$90,477.16	
Change Order 2				\$0.00	
Change Order 3				\$17,076.20	
Change Order 4				\$2,318.58	
Change Amount of this Change Order				\$5,257.25	
Total Adjusted Contract Amount				\$10,615,129.19	

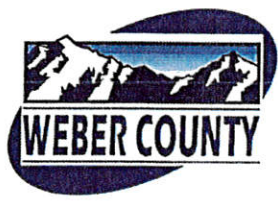
Contractor:  Date: 4-8-2020

Digitally signed by Rick L. Nelson
Date: 2020.04.08 09:00:28 -06'00'

Engineer:  Date: _____

Owner:  Date: 4/14/20

Commission: _____ Date: _____



Weber County – 12th Street Corridor, Segment 3 Change Order 5

This change order is to cover the costs to repair the existing Knight Irrigation line at the oxbow crossing. The original designed plan for the oxbow crossing was to replace the existing 18 inch pipe with a new 24 inch RCP pipe. The contractor potholed all the existing utilities prior to performing the work and found the existing 18 inch non-reinforced concrete Knight Irrigation line was lower than what was shown in the plans. The existing Knight Irrigation line runs along the south edge of the roadway and sat just above the existing 18 inch oxbow crossing pipe, so it would be in direct conflict with upsizing the oxbow crossing. To mitigate the utility conflict, it was agreed upon and approved in change order #3 to run two 18 inch RCP pipes instead of the new 24 inch RCP pipe to replace the existing oxbow crossing. The two new 18 inch RCP pipes would run on top and below the existing Knight Irrigation pipe. The contractor was able to start installing the two oxbow crossing pipes starting from the south. They passed the Knight Irrigation line and continued heading north installing the lines. As they were close to finishing up the crossings on the north end they noticed a lot of water leaking out of the backfill on the south side of the roadway. The contractor excavated back down to the pipe crossings and found that the existing Knight Irrigation line had cracked. This was discussed and determined that the cause of the break was a combination of the vibrations of the compaction efforts on the old non-reinforced concrete pipe. It was discussed amongst the team and was agreed upon to split the costs 50-50 to repair the line in this location on the Army Corps of Engineer's right-of-way. To repair the pipe, it was agreed upon to replace 3 lengths of the existing 18 inch non-reinforced concrete pipe with 18 inch ADS pipe. The new ADS pipe was connected to the existing concrete pipe using couplers and concrete collars poured over the couplers. Flow fill was then used to backfill the around the Knight Irrigation line and up to the flowline of the top oxbow crossing pipe to avoid further damaging the surrounding non-reinforce concrete pipe and to ensure all voids could be completely backfilled. The repair took a total of two days to excavate and remove the existing line without damaging the new oxbow crossing lines or the existing irrigation line, drain out the existing line, install the new ADS pipe, place the concrete and flow fill and to backfill the remaining upper portion of the trench. This pay item will include covering 50% of the repair to the existing Knight Irrigation line. (Weber County's total portion of the Knight Irrigation repair = \$5,257.25)

The following items are being added to the contract.

Add Item: #132 Knight Irrigation Oxbow Crossing Repair

(Add Item #132 – Knight Irrigation Oxbow Crossing Repair) The existing Knight Irrigation 18 inch non-reinforced pipe cracked and started leaking while the contractor was backfilling the revised oxbow crossing trench. The contractor repaired the existing line by replacing the existing non-reinforced concrete pipe with ADS pipe. The ADS pipe was connected to the existing concrete pipe using couplers with concrete collars. The pipe was then back filled with flow fill up to the spring line of the top oxbow crossing pipe. The damage and repair were discussed and agreed upon by the project team to split the costs 50-50 due to the condition of the existing pipe and the contractor's responsibility to protect the existing utility lines. The contractor's efforts were tracked in the field and agreed to pay for this repair using time and materials. The contractor's tracking sheet and material invoices are shown in attachment 1.

Staker Parson submitted a cost for each item as follows:

Item No.	Description	Unit	Quantity	Unit Price	Amount Increase/Decrease
132	Knight Irrigation Oxbow Crossing Repair	LS	1	\$5,257.25	\$5,257.25
Total Net Changes for this change order					\$5,257.25

All time and materials for this pay item have been tracked, checked and agreed on in the field for this change order and are thereby recommended for acceptance.

Contract Time

This work does not affect the Contractor's critical path, so no additional time will be added for this change order.



Knight Irrigation Pipe Break

During the installation of the Oxbow crossing BHI noticed a substantial amount of water draining into the trench. We proceeded to investigate ultimately exposing the Knight irrigation line where the source of the water was coming from. After confirming the water was from a cracked knight irrigation pipe from the vibrations of the compactor. BHI setup a 4" pump and bypass pumping around the current work area on 12th street. After water was under control, we proceeded to finish the Oxbow crossing and return another day to fix the Knight Irrigation line.

BHI dug down and exposed 3 sticks of 18" concrete pipe with enough room to remove and install the couplers on each end. We then proceeded to remove and haul off 3 sticks of RCP and install 18" ADS pipe with the connecting couplers at each end. Poured concrete collars around each end of the ADS where it connects with the existing 18" RCP. Flow filled the full length of the new ADS pipe zone as per the plans. Backfilled and compacted with a walk behind compactor to alleviate any additional damages due to heavy vibration.

Attachment 1



BHI Construction
12th Street Corridor, Segment 3

CONTRACTOR'S - NOTICE OF CHANGE

The Contractor asserts that the change described below will result in a cost and/or time adjustment to the contract

COR #: 6
DATE: 2/28/2020

CONTRACTOR: BHI Construction
ADDRESS: 1625 Wall Ave, Ogden Utah
TELEPHONE: 801-695-6560 **FAX:** _____ **E-MAIL:** Mcottle@bhico.com

This Change was initiated via: RFI Response Submittal Comments Field Order Design/Plan Error
 Instructional Bulletin Owner Requested Change Field Observation Report Unforeseen Site Conditions

Date Initiating Document was Received: _____

DESCRIPTION:	Qty	UM	Unit Cost	Total
1) 200 Class Trackhoe with Operator	16.5	HR	\$ 155.00	\$ 2,557.50
2) Trackhoe Operator (Non-Operating)	4	HR	\$ 38.89	\$ 155.56
3) Loader with Operator	10.5	HR	\$ 135.00	\$ 1,417.50
4) Loader Operator (Non-Operating)	10	HR	\$ 36.51	\$ 365.10
5) Laborer	20.5	HR	\$ 27.55	\$ 564.78
6) Pipe Layer	20.5	HR	\$ 29.55	\$ 605.78
7) Crew Utility Truck	10.25	HR	\$ 22.00	\$ 225.50

Materials	Units	UoM	Unit Cost	Total
1) 4" Pump with Hoses	1	LS	\$ 755.93	\$ 755.93
2) 18" Couplings & HDPE Pipe	1	LS	\$ 1,576.06	\$ 1,576.06
3) Plate Compactor	1	LS	\$ 289.79	\$ 289.79
4) Flow Fill	1	LS	\$ 2,001.00	\$ 2,001.00

Proposed Change Order Cost: \$ 10,514.49 **Estimate Attached:** YES NO
Expected Delay to Critical Path Activities: YES NO **Number of Days Requested:** _____

Justification

Response Required by Date: _____

Contractor / Design Builder Signature: Mike Cottle 3-23-20
Print Name Signature Date

Engineer Signature: _____
Print Name Signature Date

Owner Signature: Jeff Davis _____
Print Name Signature Date

Disposition: Approved Rejected **Date:** _____

DISPOSITION (EXPLAIN): _____ **Date of Response to this Notice:** _____



PUMP SOLUTIONS
 BRANCH 158
 1070 W 2100 S
 SALT LAKE CITY UT 84119-1532
 801-804-3388
 801-972-1189 FAX



Attachment 1

**RENTAL RETURN
 INVOICE**

178566127-001

Job Site

BH INC
 900 S 7900 W
 OGDEN UT 84404

Office: 435-789-5252 Cell: 801-550-0004

BH INC
 826 S 1500 E
 VERNAL UT 84078-8609

Customer # : 883920
 Invoice Date : 02/05/20
 Rental Out : 02/01/20 07:00 AM
 Rental In : 02/02/20 02:47 PM
 UR Job Loc : 900 S 7900 W, OGDEN
 UR Job # : 211
 Customer Job ID:
 P.O. # : 20-2616015462
 Ordered By : JASON LINFORD
 Reserved By : CURTIS HOOD
 Salesperson : CURTIS HOOD

Invoice Amount: \$657.33

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-916-4157
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10780217	PUMP 4" VAC ASSIST - DIESEL Make: CORNELL Model: 4NNT-RP-QSF2.8 Serial: 221845 Meter out: 199.70 Meter in: 209.30	177.00	177.00	470.00	1360.00	354.00
1	536/2920	HOSE 4X20 RUBBER SUCTION - CAMLOCK	15.00	15.00	55.00	163.00	30.00
4	536/6820	HOSE 4X50 RUBBER DISCHARGE - CAMLOCK	26.00	26.00	75.00	190.00	208.00
1	545/1105	STRAINERS (ALL SIZES)	8.29	8.29	13.81	41.44	13.81
Rental Subtotal:							605.81
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	7.080		EACH		7.08
Sales/Misc Subtotal:							7.08
Agreement Subtotal:							612.89
Tax:							44.44
Total:							657.33

COMMENTS/NOTES:

CONTACT: JASON LINFORD
 CELL#: 801-550-0004
 CURT WILL DELIVER LATE FRIDAY.

15% = \$98.60
 Total = \$755.93

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URControlSupport@ur.com



Attachment 1
INVOICE

Invoice # L927105
Invoice Date 2/20/20
Account # 220988
Sales Rep ANDREW WAASDORP
Phone # 801-621-6668
Branch # 032 Ogden, UT
Total Amount Due \$1,370.49

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

11 2 SP 0.650 E0011 I0090 D5869670817 S2 P7159731 0008:0008



BH INC
BRAD HASLAM
826 S 1500 E
VERNAL UT 84078-8609

Shipped to:
900 W WEBER RIVER TO 7500 W.
JASON 801-550-0004
OGDEN, UT

CUSTOMER JOB- 26160 12TH ST SEG 3

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
2/13/20	2/19/20	SEE BELOW	12TH ST SEG 3	26160		CORE & MAIN LP	L927105

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- 26160-0000 18" FERNCO							
80016012255	LDC-23.18X21.0 COUPLING RCP X ADS PIPE COUPLING	2	2		488.22000	EA	976.44
1318ADWFW20	18 N12 F2648 WTIB SOLID 20' DUAL WALL 18650020DW	20	20		12.57000	FT	251.40

15% = \$205.57
Total = \$1,576.06

Visit coreandmain.com
for a current W-9 form



Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	1,227.84
\$50.00					Other:	50.00
					Tax:	92.65
					Invoice Total:	\$1,370.49

Terms: NET 30

Ordered By: JASON

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



INVOICE
 Attachment 1
 SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	98899712-0001
ACCOUNT NUMBER	435014
INVOICE DATE	2/24/20
PAGE 1	

INVOICE TO B H INC 826 S 1500 E VERNAL, UT 84078
JOB ADDRESS 5900 W 900 S, OGDEN B H INC 5900 W 900 S OGDEN, UT 84404 C#: 435-789-5252 J#: 435-730-0720

RECEIVED BY LINFORD, JASON	CONTRACT NUMBER 98899712
PURCHASE ORDER NUMBER 20-2616018335	
JOB NUMBER 71- B H INC - B H IN	
BRANCH 0564 OGDEN PC564 1548 N 2000 W FARR WEST, UT 84404-9790 801-732-8807	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	TRENCH ROLLER W/ REMOTE 890595 Make: WACKER Model: RTLX-SC3 Ser #: 24318083 HR OUT: 385.000 HR IN: 386.100 TOTAL: 1.100 Billed from 2/24/20 thru 2/24/20	185.00	305.00	860.00	2090.00	231.25
Rental Sub-total:						231.25
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL CHARGE 2133	EA	3.700	3.70		
FINAL BILL: 2/24/20 09:03 AM THRU 2/24/20 02:27 PM.						
234.95						

SUBTOTAL	234.95
TAX	17.04
INVOICE TOTAL	251.99

NET DUE UPON RECEIPT

RENTAL RETURN



JACK B. PARSON
 READY MIX CONCRETE
 A CRH COMPANY

2350 S. 1900 W. Suite 100
 Ogden, UT 84401

Attachment 1

Customer No: 251239
Invoice No: 5156624
Inv Date: 02/21/20
Page: Page 1 of 2
Customer PO: 20-2616018039
Customer Job: 521365/022120/362

B H INC
 826 So 1500 E
 Vernal UT 84078

Jack B. Parson Companies
 2350 S. 1900 W. Suite 100
 Ogden, UT 84401
 (801) 871-6660

ap@bhico.com

Delivered To: 7500 W 1250 S OGDEN

Ordered By: JASON 801-550-0004

Date	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
Ticket #: 60759591						From: 05001 Ogden Ready Mix (607)			
02/21/20	60759591	3132002 C 60 PSI APWA FLOW FILL	8.00	CY	65.00	520.00	UT29051	37.70	557.70
02/21/20	60759591	3HW HOT WATER	8.00	CY	6.00	48.00	UT29051	3.48	51.48
02/21/20	60759591	901.RMDEL Ready Mix Delivery	8.00	EA	30.00	240.00	UT00	0.00	240.00
02/21/20	60759591	3EC Environmental Charge	1.00	EA	12.00	12.00	UT29051	0.87	12.87
02/21/20	60759591	3FC FUEL SURCHARGE	1.00	EA	8.00	8.00	UT00	0.00	8.00
Total			8.00			828.00		42.05	870.05
Ticket #: 60759592						From: 05001 Ogden Ready Mix (607)			
02/21/20	60759592	3132002 C 60 PSI APWA FLOW FILL	8.00	CY	65.00	520.00	UT29051	37.70	557.70
02/21/20	60759592	3HW HOT WATER	8.00	CY	6.00	48.00	UT29051	3.48	51.48
02/21/20	60759592	901.RMDEL Ready Mix Delivery	8.00	EA	30.00	240.00	UT00	0.00	240.00
02/21/20	60759592	3EC Environmental Charge	1.00	EA	12.00	12.00	UT29051	0.87	12.87
02/21/20	60759592	3FC FUEL SURCHARGE	1.00	EA	8.00	8.00	UT00	0.00	8.00
Total			8.00			828.00		42.05	870.05
Total Invoice:						1,656.00		84.10	1,740.10

Total Cubic Yards of Readymix for this Invoice 16.00

Invoice Taxing Authority Summary:

UT29051 UT 7.25% W. Haven Sales Tax

84.10

15% = \$260.90
Total = \$2,001.00

You can access your account online by going to <https://mystakerparson.com>.

We appreciate You and Your Business!