

Weber County – 12th Street Corridor, Segment 3

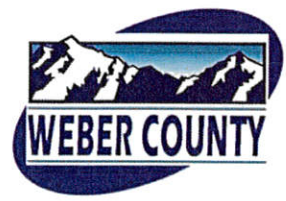
Owner : Weber County				Change Order #	10
Engineer: Stanley Consultants					
Contractor: Staker Parson				Date:	7/9/2020
Description: Irrigation Leak Repair 221+80					
Item No.	Description	Unit	Quantity	Unit Price	Amount Increase/Decrease
143	Irrigation Leak Repair 221+80	LS	1	\$3,787.00	\$3,787.00
Total Net Changes for this change order					\$3,787.00
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 Order 5					\$5,257.25
Change Order 6					-\$39,450.50
Change Order 7					\$54,445.50
Change Order 8					\$6,450.00
Change Order 9					\$8,473.80
Change Amount of this Change Order					\$3,787.00
Total Adjusted Contract Amount					\$10,648,834.99

Contractor: *Jeff Davis* Date: 7/9/2020

Engineer: *Brandon Fenton* Digitally signed by Brandon Fenton Date: 2020.07.10 08:09:45 -06'00' Date: 7/10/20

Owner: *Craig Myers* Date: 7/15/20

Commission: _____ Date: _____



Weber County – 12th Street Corridor, Segment 3 Change Order 10

This change order is to cover the repairs made to the leaking irrigation ditch at roadway station 221+80.

The new irrigation pipe that tied into the existing irrigation ditch at roadway station 221+80 was installed according to the project plans and specifications. Once the irrigation water was released into the ditch the surrounding fields started having ponding water and saturated soil that were signs of the irrigation system leaking. On 5/27/2020 the project team met on site to investigate the ponding water and found that the irrigation water was leaking through the gravel bedding of the newly installed irrigation pipe that was stubbed out in the irrigation ditch. It was discussed and agreed upon by the project team and the irrigation company to remove the gravel bedding and native backfill on the irrigation pipe and then again backfill the pipe but this time with clay material to seal the water off from leaking around the pipe. The riprap material that was originally placed would be salvaged and reused to again riprap the face of the backfill to help protect it from erosion. (Total costs to repair the leaking irrigation ditch at roadway station 221+80 = \$3,787.00)

The following is a breakdown of all the items being adjusted or added to the contract.

Item No.	Description	Unit	Quantity	Unit Price	Amount Increase/Decrease
143	Irrigation Leak Repair 221+80	LS	1	\$3,787.00	\$3,787.00
Total Net Changes for this change order					\$3,787.00

(Add Item #143 – Irrigation Leak Repair 221+80) It was discussed and agreed upon to replace the gravel bedding and native backfill on the irrigation pipe stubbed out in the existing irrigation ditch with clay to seal up the ditch and prevent the irrigation for leaking into the surrounding fields. This pay item to cover all the labor, equipment and material costs to repair the leaking irrigation system at roadway station 221+80. Due to the urgency of getting the repair completed and not knowing the availability of the clay material it was agreed to cover these costs using time and material. All time and materials required to repair the irrigation leak have been tracked in the field and agreed to between the contractor and engineer. All tracking sheets for this item have been reviewed and are shown in Attachment 1.

Contract Time

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



Attachment 1
Staker Parson Materials & Construction
A CRH Company

Ogden - 2350 S. 1900 W. Ogden, UT 84401 | P: (801) 731-1111 F: (801) 731-8800
 Brigham City - PO Box 517 Brigham City, UT 84302 | P: (435) 723-5216 F: (435) 723-9343
 Smithfield - PO Box 65 Smithfield, UT 84335 | P: (435) 563-3242 F: (435) 563-9480

*The Preferred Source for quality sand, rock, landscape products,
 ready mix concrete, asphalt, paving & construction services.*

To: Stanley Consultants, Inc.	Contact: Brandon Fenton
Address: 6975 Union Park Ave., Suite 300 Cottonwood Heights, UT 84047	Phone: (801) 293-8880
	Fax:
Project Name: 12th St Seg 3 Repair Irrigation Leak At New IRR. Box	Bid Number:
Project Location: 12th Street, Ogden, UT	Bid Date: 6/29/2020

JOB SPECIFICATION AND PRICE:

(IF UNIT PRICES ARE QUOTED, UNITS WILL BE MEASURED ON COMPLETION AND INVOICED AT UNIT PRICES QUOTED).

IF OWNER ELECTS TO EXECUTE OWN CONTRACT AGREEMENT, THIS PROPOSAL IS TO BECOME PART OF AND ATTACHED TO OWNERS CONTRACT

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	1	Install Clay Liner At Newley Installed Irrigation Box	1.00	LS	\$3,787.00	\$3,787.00
Total Price for above Items:						\$3,787.00

Total Bid Price: \$3,787.00

Notes:

- Additional work and work in excess of that specified and described above will be handled as a Change Order. Additional work **MUST BE APPROVED** by owner and contractor prior to construction.
- Bid includes only the items as specified and described above.

Payment Terms:

Refer to attached Terms & Conditions. Please note***Effective March 1, 2019, payment by credit card will no longer be allowed on Construction Service Invoices***

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: STAKER PARSON COMPANIES</p> <p>Authorized Signature: _____</p> <p>Estimator: Jeff Davis (801) 409-2483 jeff.davis@stakerparson.com</p>
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Cost Detail With Pricing and Categories

Project Name: 12th St Seg 3 Repair Irrigation Leak At New IRR. Box	Customer: Stanley Consultants, Inc.
Job Number:	Billing Address: 6975 Union Park Ave., Suite 300 Cottonwood Heights, UT 84047
Bid As: General	Phone: (801) 293-8880
Estimator: Jeff Davis	Contact: Brandon Fenton
Project Address: 12th Street, Ogden, UT	
Completion Date:	

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
1 - Install Clay Liner At Newley Installed Irrigation Box (BHI Company)	1.00	LS	\$3,606.64	\$3,606.64	\$3,787.00	\$3,787.00	5.00%

Direct Cost Totals

Attachment 1

	Amount	Percent of Direct Cost
Labor:	\$0.00	0.00%
Equipment Owned:	\$0.00	0.00%
Equipment Rented:	\$0.00	0.00%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$0.00	0.00%
Subcontracted:	\$3,606.64	100.00%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$0.00	0.00%
Plug:	\$0.00	0.00%
Direct Cost:	\$3,606.64	

Pay Item Summary

	Amount	Percent of Bid Price
Total Direct Cost:	\$3,606.64	95.24%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$0.00	0.00%
Total Bond:	\$0.00	0.00%
Total Overall Cost:	\$3,606.64	95.24%
Total Overhead:	\$0.00	0.00%
Total Profit:	\$180.36	4.76%
Total Margin:	\$180.36	4.76%
Total Bid Price:	\$3,787.00	

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 #: 12
DATE: 6/22/2020

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:	Units	UM	Unit Cost	Total
1) 200 Class Trackhoe with Operator	5	HR	\$ 149.97	\$ 749.85
2) Loader with Operator	5	HR	\$ 110.15	\$ 550.75
3) Trackhoe Operator (Working as Pipelayer)	1.5	HR	\$ 40.27	\$ 60.41
4) Loader Operator (Working as Pipelayer)	1.5	HR	\$ 38.95	\$ 58.43
5) Pipelayer	6.5	HR	\$ 31.02	\$ 201.63
6) Laborer	6.5	HR	\$ 27.56	\$ 179.14
7) Crew Utility Truck	6.5	HR	\$ 22.00	\$ 143.00

Materials	Units	UM	Unit Cost	Total
1) Clay Liner Material	32.41	Ton	\$ 36.81	\$ 1,193.01

Total Cost: \$ 3,136.21
Overhead & Profit 15% \$ 470.43
Proposed Change Order Cost: \$ 3,606.64
Expected Delay to Critical Path Activities: YES NO
Estimate Attached: YES NO
Number of Days Requested: _____

Justification
See work change directive #12

Response Required by Date: _____

Contractor / Design Builder Signature: Mike Cottle
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: _____



Attachment 1
Crew Daily Ticket

Customer: WEBER COUNTY
 OSR: GARY NELSON
 Location: 12TH STREET
 BHI Job # 26160-0000

Date: 6/22/2020
 PO #: _____

Work Performed

Labor and Equipment

#	Description	Labor hrs RT	Labor hrs OT	Per-Diem	Equip hrs
1	Clay liner / Dam 25D tractor				6.5
2	3/4 Pick up				
3	544 loader				
4	1- Operators				
5	7- Laborers				
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Materials

PO Number	Vendor	Description	QTY	UOM

Subcontractors

PO Number	Subcontractor	Description	QTY	UOM

Approved: Gary R. Nelson

Signature: Gary R. Nelson

Date: 6-22-20

Attachment 1



2350 S 1900 W Ste. 100
Ogden, UT 84401

B H INC
826 So 1600 E
Vernal UT 84078

ap@bhico.com

Customer No: 251239
Invoice No: 5271799
Inv Date: 06/19/20
Page: Page 1 of 1
Customer PO: 12TH JOB

Staker Parson-Companies
2350 S 1900 W Ste. 100
Ogden, UT 84401
Questions call (801) 409-9500
(801) 409-9500

Delivered To: 6700 W 12TH ST OGDEN REMO 801-920-5308 Q492432

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 01060 Heber Blinggeli Aggs									
JOB # / PO #		/ 12TH JOB							
MATERIAL: CLAY									
06/19/20	102134678	11005	CLAY	32.41	TON	34.70	1,124.63	68.60	1,193.23
Total: Material CLAY				32.41			1,124.63	68.60	1,193.23
Total: Material ENERGY SURCHARGE				32.41			0.00	0.00	0.00
Total Invoice:				64.82			1,124.63	68.60	1,193.23
<u>Invoice Taxing Authority Summary:</u>									
UT26003 UT 6.10% Charleston Sales Tax								68.60	

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

We appreciate You and Your Business!

Finance Charges will be applied to any late invoice(s) at a rate of 1.0% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,193.23

Amount Paid: _____

Customer Name: B H INC
Customer No: 251239
Invoice #: 5271799
Date: 06/19/20
Customer PO: 12TH JOB
Due Date: 07/19/20

If you have any questions about your invoice please call (801) 409-9500

Remit Payment To: Staker & Parson Companies
2350 S 1900 W Ste. 100
Ogden, UT 84401

Please provide your email address below if you would like to start receiving your invoices via email