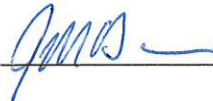


## Weber County – 12th Street Corridor, Segment 3

Owner : Weber County				Change Order #	8
Engineer: Stanley Consultants					
Contractor: Staker Parson				Date:	5/26/2020
Description: 24-inch HDPE Pipe					
Item No.	Description	Unit	Quantity	Unit Price	Amount Increase/Decrease
142	Materials - 24-inch HDPE Pipe	LS	1	\$6,450.00	\$6,450.00
<b>Total Net Changes for this change order</b>					<b>\$6,450.00</b>
<b>Original Contract Amount</b>					<b>\$10,500,000.00</b>
<b>Change Order 1</b>					<b>\$90,477.16</b>
<b>Change Order 2</b>					<b>\$0.00</b>
<b>Change Order 3</b>					<b>\$17,076.20</b>
<b>Change Order 4</b>					<b>\$2,318.58</b>
<b>Change Order 5</b>					<b>\$5,257.25</b>
<b>Change Order 6</b>					<b>-\$39,450.50</b>
<b>Change Order 7</b>					<b>\$54,445.50</b>
Change Amount of this Change Order					\$6,450.00
<b>Total Adjusted Contract Amount</b>					<b>\$10,636,574.19</b>

Contractor: 

Date: 5-28-2020

Engineer: \_\_\_\_\_

Date: 5/29/2020

Owner: \_\_\_\_\_

Date: \_\_\_\_\_

Commission: \_\_\_\_\_

Date: \_\_\_\_\_



## Weber County – 12<sup>th</sup> Street Corridor, Segment 3 Change Order 8

This change order is to cover the cost of the HDPE storm drain pipe material that was not used on the project.

Irrigation changes in change order #6 changed the HDPE irrigation pipe size from 24 inch to 36 inch diameter from station 218+60 to 221+80. The contractor had already ordered and had delivered the 24 inch pipe to the site. Weber County has agreed to purchase the pipe and store at their roadway shed for use on other projects. This change order is to cover the costs to purchase this additional pipe that will not be used on the project. (Total costs to purchase the 320 feet of 24 inch HDPE pipe = \$6,450.00)

The following items are being added to the contract.

Item No.	Description	Unit	Quantity	Unit Price	Amount Increase/Decrease
142	Materials - 24-inch HDPE Pipe	LS	1	\$6,450.00	\$6,450.00
<b>Total Net Changes for this change order</b>					<b>\$6,450.00</b>

(Add Item #142 – Materials – 24-inch HDPE Pipe) The 320 foot irrigation pipe run from station 218+60 to 221+80 was upsized in change order #6 from a 24-inch HDPE pipe to a 36-inch HDPE pipe to accommodate the capacity of the existing ditch. The contractor had already purchased and delivered the original 24-inch HDPE pipe to the site. Weber County agreed to purchase the pipe to be used on other projects in the county and will store the material at the County’s maintenance shed. This item will cover the material pipe costs and the contractor’s overhead fees to order, deliver and coordinate the work on the irrigation pipe and system. The material costs will be paid off the supplier’s invoice and the overhead costs have been discussed and agreed to by the County and the contractor, therefore these costs are 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.



**STAKER PARSON**  
MATERIALS & CONSTRUCTION  
A CRH COMPANY

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.

<b>To:</b> Stanley Consultants, Inc.	<b>Contact:</b> Brandon Fenton
<b>Address:</b> 6975 Union Park Ave., Suite 300 Cottonwood Heights, UT 84047	<b>Phone:</b> (801) 293-8880
	<b>Fax:</b>
<b>Project Name:</b> 12th Street Weber County Purchase Of 24" HDPE Pipe	<b>Bid Number:</b>
<b>Project Location:</b> 12th Street, Ogden, UT	<b>Bid Date:</b> 4/30/2020

**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	Weber County Purchase Of Unused 24" HDPE Pipe	1.00	LS	\$6,450.00	\$6,450.00
<b>Total Price for above Items:</b>						<b>\$6,450.00</b>

**Total Bid Price: \$6,450.00**

**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.

**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><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>STAKER   PARSON COMPANIES</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Jeff Davis (801) 409-2483 jeff.davis@stakerparson.com</p>
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MATERIALS & CONSTRUCTION  
A CRH COMPANY

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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

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ready mix concrete, asphalt, paving & construction services.*

## Cost Detail With Pricing and Categories

<b>Project Name:</b> 12th Street Weber Couty Purchase Of 24" HDPE Pipe	<b>Customer:</b> Stanley Consultants, Inc.
<b>Job Number:</b> 213451	<b>Billing Address:</b> 6975 Union Park Ave,, Suite 300 Cottonwood Heights, UT 84047
<b>Bid As:</b> General	<b>Phone:</b> (801) 293-8880
<b>Estimator:</b> Jeff Davis	<b>Contact:</b> Brandon Fenton
<b>Project Address:</b> 12th Street, Ogden, UT	
<b>Completion Date:</b>	

### Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
5 1 - Weber County Purchase Of Unused 24" HDPE Pipe (BHI Company)	1.00	LS	\$6,318.40	\$6,318.40	\$6,450.00	\$6,450.00	2.08%

## Direct Cost Totals

	<u>Amount</u>	<u>Percent of Direct Cost</u>
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:	\$6,318.40	100.00%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$0.00	0.00%
Plug:	\$0.00	0.00%
<b>Direct Cost:</b>	<u>\$6,318.40</u>	

## Pay Item Summary

	<u>Amount</u>	<u>Percent of Bid Price</u>
Total Direct Cost:	\$6,318.40	97.96%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$0.00	0.00%
Total Bond:	\$0.00	0.00%
<b>Total Overall Cost:</b>	<u>\$6,318.40</u>	<u>97.96%</u>
Total Overhead:	\$0.00	0.00%
Total Profit:	\$131.60	2.04%
Total Margin:	\$131.60	2.04%
<b>Total Bid Price:</b>	<u>\$6,450.00</u>	



**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: 4/20/2020

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: \_\_\_\_\_

Materials	Units	UM	Unit Cost	Total
1) 24 Inch HDPE Pipe	320	LF	\$ 17.95	\$ 5,744.00
			\$ -	\$ -
			\$ -	\$ -

Total Cost: \$ 5,744.00  
 Overhead & Profit:10% \$ 574.40  
 Proposed Change Order Cost: \$ 6,318.40

Estimate Attached:  YES  NO

Expected Delay to Critical Path Activities:  YES  NO

Number of Days Requested: \_\_\_\_\_

**Justification**  
 After the 24 Inch pipe was removed from the contract, Weber County decided to purchase the pipe. The pipe moved from the project to the Weber County yard for future use.

Response Required by Date: \_\_\_\_\_

Contractor / Design Builder Signature: Mike Cottle Mike Cottle  
Digitally signed by Mike Cottle  
 DN: c=US, e=mcottle@bhico.com, o=BHI Inc., cn=Mike Cottle  
 Date: 2020.05.14 08:30:41-06'00'  
 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: \_\_\_\_\_



# INVOICE

Invoice # L984581  
 Invoice Date 3/03/20  
 Account # 220988  
 Sales Rep ANDREW WAASDORP  
 Phone # 801-621-6668  
 Branch # 032 Ogden, UT  
 Total Amount Due \$5,386.10

1830 Craig Park Court  
 St. Louis, MO 63146

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

102 1 MB 0.439 E0078X I0140 D5913802793 S2 P7200861 0001:0001



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 #
2/26/20	3/02/20	SEE BELOW	12TH ST SEG 3	26160		DIRECT	L984581

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1324ADWFW20	CUSTOMER PO#- 26160-0000 24 ADS PIPE CORE & MAIN PO#- 9650115 24 N12 F2648 WTIB SOLID 20' DUAL WALL 24650020DW BID SEQ# 2250	320	300	20	16.74000	FT	5,022.00

Visit [coreandmain.com](http://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:	5,022.00
					Other:	0.00
					Tax:	364.10
					Invoice Total:	\$5,386.10

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

Invoice # **M076494**  
 Invoice Date **3/18/20**  
 Account # **220988**  
 Sales Rep **ANDREW WAASDORP**  
 Phone # **801-621-6668**  
 Branch # **032** **Ogden, UT**  
 Total Amount Due **\$359.08**

1830 Craig Park Court  
 St. Louis, MO 63146

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

14 2 SP 0.650 E0014X I0102 D5964407251 S2 P7234663 0001:0006



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

Shipped to: **3/03/20** Backordered from: **L984581**  
 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 #
2/26/20	3/03/20	SEE BELOW	12TH ST SEG 3	26160		DIRECT	M076494

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
1324ADWFW20	24 N12 F2648 WTIB SOLID 20' DUAL WALL 24650020DW BID SEQ# 2250	20	20		16.74000	FT	334.80

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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:	334.80
					Other:	0.00
					Tax:	24.28
					Invoice Total:	<b>\$359.08</b>

Terms: NET 30

Ordered By: JASON

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 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.





# INVOICE

Invoice # M076494  
 Invoice Date 3/18/20  
 Account # 220988  
 Sales Rep ANDREW WAASDORP  
 Phone # 801-621-6668  
 Branch # 032 Ogden, UT  
 Total Amount Due \$359.08

1830 Craig Park Court  
 St. Louis, MO 63146

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

14 2 SP 0.650 E0014X I0102 D5964407251 S2 P7234663 0001:0006



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

Shipped to: 3/03/20 Backordered from: L984581  
 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 #
2/26/20	3/03/20	SEE BELOW	12TH ST SEG 3	26160		DIRECT	M076494

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
1324ADWFW20	CUSTOMER PO#- 26160-0000 24 ADS PIPE CORE & MAIN PO#- 9650115 24 N12 F2648 WTIB SOLID 20' DUAL WALL 24650020DW BID SEQ# 2250	20	20		16.74000	FT	334.80

Visit [coreandmain.com](http://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:	334.80
					Other:	0.00
					Tax:	24.28
					Invoice Total:	\$359.08

Terms: NET 30

Ordered By: JASON

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