

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

Owner : Weber County				Change Order #	16
Engineer: Stanley Consultants					
Contractor: Staker Parson				Date:	5/19/2021
Description: Curved Guardrail Section					
Item No.	Description	Unit	Quantity	Unit Price	Amount Increase/Decrease
151	Guardrail Curved Anchor System	LS	1	\$3,360.00	\$3,360.00
<b>Total Net Changes for this change order</b>					<b>\$3,360.00</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>
<b>Change Order 8</b>					<b>\$6,450.00</b>
<b>Change Order 9</b>					<b>\$8,473.80</b>
<b>Change Order 10</b>					<b>\$3,787.00</b>
<b>Change Order 11</b>					<b>\$3,380.00</b>
<b>Change Order 12</b>					<b>\$7,533.00</b>
<b>Change Order 13</b>					<b>\$20,030.00</b>
<b>Change Order 14</b>					<b>\$55,625.00</b>
<b>Change Order 15</b>					<b>-\$35,405.50</b>
Change Amount of this Change Order					\$3,360.00
<b>Total Adjusted Contract Amount</b>					<b>\$10,703,357.49</b>

Contractor: Jeff Davis

Date: 5/16/2021

Engineer:   
Digitally signed by Brandon Fenton  
 Date: 2021.05.19 16:43:12 -06'00'

Date: 5/19/21

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

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

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

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



## Weber County – 12<sup>th</sup> Street Corridor, Segment 3 Change Order 16

This change order is to remove the new guardrail and crash cushion installed on the northeast corner of the oxbow (station 279+00) and replace it with a curved anchor system matching the west side of the oxbow. Installing the curved anchored system will allow the amount of guardrail needed to be cut back and will allow better access to the adjacent property. The existing driveway into this property will now be able to be utilized. (Total costs to remove and replace guardrail with a curved anchor system = \$3,360.00)

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
151	Guardrail Curved Anchor System	LS	1	\$3,360.00	\$3,360.00
<b>Total Net Changes for this change order</b>					<b>\$3,360.00</b>

(Add Item # 151 – Guardrail Curved Anchor System) This item will be to cover all the labor, material and equipment necessary to remove the guardrail and crash cushion and replace it with a curved anchor system. The contractor has submitted a lump sum cost of \$3,360.00 to mobilize their crew back on site, set-up and maintain traffic control and to perform the guardrail work, as shown in Exhibit A. An independent cost estimate was performed by the engineer using independent contractors quotes from similar roadway projects in Weber County and northern Utah. The engineer’s independent cost estimate came to a total of \$4,597.40 and is attached in Exhibit B. The contractor’s pricing of \$3,360.00 is within 10% and reasonable based on the engineer’s estimate and therefore recommend for approval by the engineer.

Contract Time

No additional time will be added for this change order.



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

**Exhibit A**

**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>Project Name:</b> 12th Street Seg 3 CO Request #16	<b>Fax:</b>
<b>Project Location:</b> 12th Street, Ogden, UT	<b>Bid Number:</b>
	<b>Bid Date:</b> 1/20/2021

**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	Mobilization	1.00	LS	\$472.50	\$472.50
	2	Remove Existing Guardrail And Install Radius And Anchor Type 1	1.00	LS	\$2,415.00	\$2,415.00
	3	Traffic Control	1.00	LS	\$472.50	\$472.50
<b>Total Price for above Items:</b>						<b>\$3,360.00</b>

**Total Bid Price: \$3,360.00**

**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>
---	--



Exhibit A

**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.*

## Cost Detail With Pricing and Categories

<b>Project Name:</b> 12th Street Seg 3 CO Request #16	<b>Customer:</b> Stanley Consultants, Inc.
<b>Job Number:</b>	<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
S 1 - Mobilization (Rowser Construction, LLC)	1.00	LS	\$450.00	\$450.00	\$472.50	\$472.50	5.00%
S 2 - Remove Existing Guardrail And Install Radius And Anchor Type 1 (Rowser Construction, LLC)	1.00	LS	\$2,300.00	\$2,300.00	\$2,415.00	\$2,415.00	5.00%
S 3 - Traffic Control (Rowser Construction, LLC)	1.00	LS	\$450.00	\$450.00	\$472.50	\$472.50	5.00%

**Direct Cost Totals**

Exhibit A

	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:	\$3,200.00	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>	<b>\$3,200.00</b>	

**Pay Item Summary**

	Amount	Percent of Bid Price
<b>Total Direct Cost:</b>	<b>\$3,200.00</b>	<b>95.24%</b>
<b>Total DC Adds/Cuts:</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Total Indirect Cost:</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Total Bond:</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Total Overall Cost:</b>	<b>\$3,200.00</b>	<b>95.24%</b>
<b>Total Overhead:</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Total Profit:</b>	<b>\$160.00</b>	<b>4.76%</b>
<b>Total Margin:</b>	<b>\$160.00</b>	<b>4.76%</b>
<b>Total Bid Price:</b>	<b>\$3,360.00</b>	



# ROWSER CONSTRUCTION, LLC

174 N EAST HENEFER RD.  
P.O. BOX 9 HENEFER, UT 84033  
PHONE 435-336-4130 FAX 435-336-4131  
TRAVIS CELL 801-376-7267  
EMAIL tbrowser@allwest.net

ATTN: PROJECT ESTIMATOR

## PROJECT QUOTE;

PROJECT NUMBER:  
PROJECT NAME-

WEBER COUNTY 12TH STREET  
NORTH EAST CORNER OF CANAL

BID DATE 01/19/21

ITEM #	QTY		ITEM PRICE	EXTENSION
1	1 LS	MOBILIZATION	\$450.00	\$450.00
2	1 LS	REMOVE EXISTING GUARDRAIL AND INSTALL RADIUS AND ANCHOR TYPE I	\$2,300.00	\$2,300.00
3	1 LS	TRAFFIC CONTROL	\$450.00	\$450.00
		TOTAL BID		\$3,200.00

**THIS PRICE QUOTATION IS SUBJECT TO ESCALATION IF NOT ORDERED WITHIN 10 DAYS. SUBJECT TO STEEL MATERIAL AVAILABILITY. MATERIALS MUST BE SHIPPED WITHIN 30 DAYS OF ORDER DATE.**

IF BID BOND REQUIRED ADD 3% TO TOTAL BID.  
1 DAYS; 10 HOURS PER DAY TO COMPLETE GUARDRAIL ITEMS  
SURVEY EXCLUDED  
WE REQUIRE 14 DAY NOTIFICATION FOR US TO PROPERLY SCHEDULE EQUIPMENT AND MATERIAL.

**APPROVED BY:**

IF BID IS APPROVED PLEASE SIGN AND RETURN TO rowserconstrution@allwest.net

DATE: \_\_\_\_\_

## Exhibit B

### 12th Street Independent Estimate for CO 16

	Quantity	Unit	Unit \$	Total \$
*Mob	1	Lump	\$500.00	\$500.00
*Anchor Type 1	1	Each	\$2,400.00	\$2,400.00
*Remove Guardrail	100	Feet	\$2.00	\$200.00
**Traffic Control	1	Days	\$897.40	\$897.40
				\$3,997.40

\* Independent quote from Dry Creek Structures

\*\* Independent quote from AAA

**Exhibit B**

**Change Order or Force Account - Labor, Materials and Equipment analysis**

<b>(X one) Cost Analysis</b>		<b>X</b>	<b>or Itemized Statement</b>		Revised 6/20		
Project No.:			Change Order No.:				
Location: 12th Street Segment 3			Charge ID No.:				
Contractor: Staker Parson			Contract Date:				
<b>Labor: (Use Wage Rates of Contractor, if applicable)</b>			What is C103 For: TC for Guardrail Install				
Name	Classification	Pay Rate	Frng	Reg Hours	O/T Hrs	Amount	
TC Supervisor/ Flagger	Supervisor	\$550.00		1 day		\$550.00	
TC Flagger	Flagger	\$24.00		8		\$192.00	
<b>Labor Costs (Plus 15% per contract provisions. Refer to Standard Specifications)</b>						<b>\$853.30</b>	
<b>MATERIALS: (Attach invoices or weigh tickets)</b>							
Description	Invoice or Tickets	Quantity	Unit	Rate	% Tax	Amount	
Barrels		100	Each	\$0.30		\$30.00	
Signs		6	Each	\$2.00		\$12.00	
<b>Materials Cost (Plus 5% per contract provisions. Refer to Standard Specifications)</b>						<b>\$44.10</b>	
<b>Equipment: (Lesser of Rental Rate Blue Book {Hourly Rate = Monthly Rate/176} OR Actual Contractor Equip. Cost)</b>							
<b>Equipment Designation</b>			<b>Standby Calculations</b>		<b>Operating Calculations</b>		<b>Amount</b>
Description	Yr	Mark (X) if rental	Ownership Rates	Hours Standby	Operation + Ownership	Hours Operate	
<b>Mobilization Cost (For equipment not already on project. Refer to Standard Specifications) =</b>							
<b>Markup on rented or leased equipment. (For force account work only) =</b>							
<b>Equipment Cost (Plus 15% markup for cost analysis only) =</b>							
<b>Subtotal (Labor + Materials + Equipment) =</b>						<b>\$897.40</b>	
If subcontract work add markup per Standard Specification.			(place X for subcontract work) -->				
<b>Grand Total =</b>						<b>\$897.40</b>	

**Note: Cost Analysis - attach to Change Order  
Itemized Statement - attach all supporting documentation and submit with final estimate**