Weber County – North Ogden Divide

Stanley Consultants									
<u> </u>									
Granite Construction			Date:	6/17/2020					
Description: Gabion Basket Repair and Bid Quantity Adjustments									
				Amount					
Description	Unit	Quantity	Unit Price	Increase/Decrease					
Pulverize Old Asphalt	LS	1	\$8,137.80	\$8,137.80					
	anges for this cha	inge order	\$8,137.80						
ct Amount				\$1,845,026.00					
Change Order 1 \$9,378									
Change Amount of this Change Order \$8,137									
Contract Amount				\$1,862,541.80					
	Description Pulverize Old Asphalt ct Amount of this Change Order	Description Unit Pulverize Old Asphalt LS Total Net Ch ct Amount of this Change Order Contract Amount	Description Unit Quantity Pulverize Old Asphalt LS 1 Total Net Changes for this charact Amount of this Change Order Contract Amount	Description Unit Quantity Unit Price Pulverize Old Asphalt LS 1 \$8,137.80 Total Net Changes for this change order et Amount of this Change Order Contract Amount					

Contractor:	Clayton Ivionalian Checiagon Monahan Date: 2020.07.27 09:42:49-06'00'	Date:
Engineer:	Digitally signed by Brandon Fenton Date: 2020.07.27 09:47:34-06'00'	7-27-2020 Date:
Owner:	Jun Wenny	Date: 7-27-202



Commission:





Date: _____

Weber County – North Ogden Divide Change Order 2

This change order is to cover the cost to pulverize an old asphalt roadway found under the existing road.

After the contractor milled off the asphalt from the existing roadway and started excavating down to subgrade, they hit another asphalt roadway. This additional asphalt road was 8 to 10 inches thick and located partially in the granular borrow portion of the new roadway pavement section and extended down into the subgrade. The project team invited Geotechs from IGES to help explore the options on mitigating the asphalt layer. Their recommendation was to pulverize the existing asphalt to minimize any reflective cracking or settlement issues that could occur between the two pavement sections. It was discussed and agreed upon by the project team to pulverize the material and use this material in excavation backfill for the walls and along the shoulders. This change order is to pulverize and grade the additional asphalt material found under the existing roadway. (Total costs to pulverize and grade the additional asphalt material = \$8.137.80)

The following items are being added to the contract.

32	Pulverize Old Asphalt	LS	\$8,137.80		
Item No.	Description	Unit	Quantity	Unit Price \$8,137,80	Increase/Decrease
Item No	Description	Unit	Quantity	Unit Price	Increase

(Add Item #32 – Pulverize Old Asphalt) This item will cover all the labor, equipment and material costs to pulverize the old asphalt found under the existing roadway. The contractor has submitted a lump sum cost of \$8,137.80 to pulverize and grade out the 28,971 cubic feet of old asphalt. The contractor's request is shown in Attachment 1. The engineer performed an independent estimate using labor rates from an equivalent contractor and Blue Book Equipment rates that totaled \$8,987.65. The engineer's independent estimate is shown in Attachment 2. The contractor's estimate is under the engineer's independent estimate and therefore 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.



06/24/2020

Rick Nielsen Stanley Consultants 6975 Union Park Ave.#300 Cottonwood Heights, Utah 84047

RE: North Ogden Divide Project

Subject: Change Order #2- Pulverize Roadway

Dear Rick,

It has been requested that Granite Construction pulverize asphalt discovered during the excavation process. Below is a breakdown of costs for the work performed.

Description	Quantity	Unit	Rate	Total
Mobilization (Maverick Milling)	1	LS	\$1550.00	\$1,150.00
Pulverize 10" Depth	2458	SY	\$1.25	\$3,072.50
Pulverize 8" Depth	1756	SY	\$1.15	\$2,019.00
Granite Pulverize Support and Grading	4214	SY	\$0.45	\$1,896.30

\$8,137.80

1 - Total Repair

Please let me know if you have any questions?

Sincerely,
GRANITE CONSTRUCTION COMPANY

Clayton Monahan Project Manager Cc: File

Attachment 1



PO 631, Ogden, Utah. 84402 <u>www.maverickmilling.com</u> Phone 801.552.6979 Fax 801.732.9220 Invoice

INVOICE # 2081 DATE: June 5, 2020

TO: Granite Construction 1000 N Warm Springs Rd Salt Lake City, UT	PROJECT: North Ogden Divide North Ogden Canyon Road North Ogden, UT
ITEMS: Rotomill Roadway Provide water truck for milling operations	TERMS: Paid in full within 30 days of receipt

DESCRIPTION OF SERVICE	QUANTITY	UM	UNIT COST	COST	
Rotomill Roadway @ 10" depth	2,457.78	SY	\$1.19	\$2,924.76	
Rotomill Roadway @ 8" depth	1,755.55	SY	\$1.10	\$1,933.11	
Mobilization to jobsite	1	Per	\$1,150.00	\$1,150.00	
			TOTAL:	\$6,007.87	

Make all checks payable to Maverick Milling

Attachment 1

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Page 1 of 2 07/09/2020 12:58 PM

Estimate Summary - Costs and Prices

Granite Construction, Inc. 22 Clayton Monahan 20-0709CO2 CHANGE ORDER 2 NORTH OGDEN DIVIDE

Direct Biditems

Si	Total		1,896.30	0.45		1,896
Bid Prices	Markup		184	10.74%		184
(ТО)	Total		1,883.17	0.45		1,883
Balanced Bid (TO)	Markup		171	86.6		171
Total	Cost		1,712	0.41		1,712
Addon	Bond		4			4 700 76
Indirect	Charge		262			292
Direct	Total		1,416			1,416
	Cd/Inc/Dis	2.70				
	occ Watis					
	naumg					
Subs						
Equipment	4.214 SY	597			597	
Materials	4					
Manhours Labor Materials Materials Equipment						
Labor	JRT	819			819	
Manhours	10 - MILL SUPPORT	4		irect Totals	14	

Indirect Charges

Hatl Constr Matl Equipment Subcontract T - 111 - -		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.					
AAL ACCOUNT - 1111 1111	WHs	Labor	Perm Matl	Constr Mati	Equipment	Subcontract	Total
181 - 111 - 181	99991 - **CUSTOM	JOBS UTAH GENERAL	L ACCOUNT				ora
- 111	3	181			111		
- 111	direct Totals						292
<u>. 111</u>	2	707					
		101	•	•	111	•	207

Addon/Bond

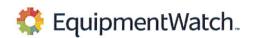
Additional Cost	Addon/Bond Cos
Bond from Summary Table	
Totals from Addon and Bond	

Attachment 2

Page 1 of

(V ana)	Cook Analysis	V	T the main	ad Ctatamand		Page 1 of		
(X one)	Cost Analysis	X	or itemize	ed Statement			T	Spec. Revised 03/1
Project N						Change Order No.:		1
	on: North Ogden Divide					Charge ID No.:		
	or : Granite Construction			1		Contract Date:		
Labor: (Use W	age Rates of Contract	or, if ap	plicable)	What is 0	C103 For:	Pulverize Old As	ohalt	
	Name	Clas	ssification	Pay Rate	Frng	Reg Hours	O/T Hrs	Amount
Crew Foreman			oreman	\$50.00		10		\$500.00
Grade Operator			perator	\$38.00		10		\$380.00
General Labore	General Laborer Laborer \$25.00 10							\$250.00
					+			
	VIII							
					1			
Labor Costs (Plu	us 15% per contract prov	isions. I	Refer to Stand	dard Specification	ons)	L		\$1,299.50
	abor Costs (Plus 15% per contract provisions. Refer to Standard Specifications) UBCONTRACTOR: (Attach invoices or weigh tickets)					Ψ1,200.00		
							1 1	
	escription		e or Tickets	Quantity	Unit	Rate	% Tax	Amount
Maverick Milling	g (pulverizing and Mob)		2081	1	LS	\$6,007.87		\$6,007.87
					-			
					 			
SUBCONTRACTOR Cost (Plus 5% per contract provisions)						\$6,308.26		
Equipment: (Le	esser of Rental Rate B	lue Boo	k {Hourly R	ate = Monthly	Rate/176}	OR Actual Contr	ractor Equ	uip. Cost)
	Equipment Designat			Standby Cald		Operating Calc		and the second second
			Mark (X)	Ownership	Hours	Operation +	Hours	Amount
De	escription	Yr	if rental	Rates	Standby	Ownership	Operate	
Cat 140 AWD			ii rontai	\$60.00	Cianaby	\$119.99	10	\$1,199.90
					-			
	Mobilization	Cost (F	or equipment	not already on pr	oject. Refer	r to Standard Specifi	cations) =	-
		M	arkup on rent	ted or leased ea	uipment. (f	For force account wo	ork only) =	

						ent Cost (Plus 15%		\$1,379.89
				Subto	otal (Labor	+ Materials + Equi	pment) =	\$8,987.65
If subcontract wo	ork add 5% markup per S	pecifica	tion.	(plac	e X for sul	bcontract work)>		
	. 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995						Total =	¢0 007 65
·						Grand	i i otai =	\$8,987.65



www.equipmentwatch.com

All prices shown in US dollars (\$)

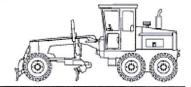
Rental Rate Blue Book®

July 16, 2020

Caterpillar 140 AWD

Articulated Frame Graders

Size Class: 250 HP & Over Weight:



Configuration for 140 AWD

Moldboard Size

168 x 24 x 1 in

Operator Protection

ROPS

Power Mode

Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

		Ownership	Costs	X	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$13,120.00	USD \$3,675.00	USD \$920.00	USD \$140.00	USD \$55.51	USD \$130.06
Adjustments						
Region (Utah: 86.5%)	(USD \$1,771.20)	(USD \$496.13)	(USD \$124.20)	(USD \$18.90)		
Model Year (2020: 100%)	i . =1		- 14.00 P	-		
Adjusted Hourly Ownership Cost (100%)	(=)			0.€		
Hourly Operating Cost (100	0%)				-	
Total:	USD \$11,348.80	USD \$3,178.88	USD \$795.80	USD \$121.10	USD \$55.51	USD \$119.99

Non-Active Use Rates
Standby Rate
USD \$32.24
Idling Rate
USD \$85.22

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	USD \$4,723.20/mo
Overhaul (ownership)	47%	USD \$6,166.40/mo
CFC (ownership)	6%	USD \$787.20/mo
Indirect (ownership)	11%	USD \$1,443.20/mo
Fuel (operating) @ USD 2.40	37%	USD \$20.74/hr

Revised Date: 2nd half 2020

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for CHAD HUNTER (softwareadmin@stanleygroup.com)