

CHANGE ORDER 1
to the
CONSTRUCTION AGREEMENT
between
GREATER SALT LAKE MUNICIPAL SERVICES DISTRICT
and
LYNDON JONES CONSTRUCTION, INC.
Kearns 4015 W Bridge Replacement

THIS CHANGE ORDER ('CHANGE ORDER') is made and entered into as of the _____ day of _____, 2025, to the Construction Agreement (PWE113557) between Salt Lake County (assigned to the GREATER SALT LAKE MUNICIPAL SERVICES DISTRICT (the 'MSD'), a body corporate and politic of the State of Utah), and Lyndon Jones Construction, Inc. (the 'Contractor'). MSD and Contractor are jointly referred to below as "the Parties."

R E C I T A L S:

WHEREAS, the MSD desires to add construction scope related to the Kearns 4015 W Bridge Replacement ("Project");

WHEREAS, the MSD developed a work order, which contains the projected scope of work, time schedule, and price for the construction;

WHEREAS, the MSD then negotiated with the Contractor to determine a fair and reasonable scope of work and cost to perform the engineering services;

WHEREAS, the parties desire to add to the Contractor's additional scope of work to the Project;

C H A N G E O R D E R:

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the parties agree to amend that certain Agreement, referenced above, as follows:

1. In a manner consistent with Covenant 4 of the Construction Agreement between Salt Lake County and Lyndon Jones Construction, Inc. for the 4015 West Bridge Replacement Project, the MSD shall pay the Contractor for performance of the services as detailed in the Scope of Work, attached hereto as Exhibit 1. Payment shall be made for actual work completed with the total payment not to exceed \$1,651,338.15 without further amendment. This reflects an additional \$275,443.64 from the most recent Agreement amount.
2. Contractor shall perform all services within the time periods stated in Exhibit 1. This extends the original completion date by 57 calendar days.
3. The following Field Orders, copies of which are attached, are incorporated by reference as part of this Change Order.

Original Agreement Amount	\$1,375,894.51	150	Cal. Days
Field Order No. 1	\$11,282.23	0	Cal. Days
Field Order No. 2	\$27,846.27	16	Cal. Days
Field Order No. 3	\$87,140.31	41	Cal. Days
<u>Field Order No. 4</u>	<u>\$149,174.83</u>	<u>0</u>	<u>Cal. Days</u>
Adjusted Agreement Amount	\$1,651,338.15	207	Cal. Days

4. All other terms, conditions and exhibits set forth in the original Construction Agreement that are not in conflict with the terms of this Change Order, shall remain in full force and effect.

IN WITNESS WHEREOF, each of the parties execute this Change Order as the day and year specified above.

GREATER SALT LAKE MUNICIPAL SERVICES
DISTRICT (MSD):

LYNDON JONES CONSTUCTION, INC:

By_____

By_____

Keith Zuspan, Chairman of the Board

Name_____

Approved as to Form:

Title_____

Mark H. Anderson, Attorney

FIELD ORDER

Order No: 1

Project Title: Kearns 4015 W Bridge Replace

Contract Date: 4/17/2024

Project No: MC220009

Contract No: MSD-ENG-25106

Contractor: Lyndon Jones

You are hereby authorized and instructed to affect the following modifications of the contract for the forgoing named project:
During construction activities on the project, it was discovered that soft and unsuitable subgrade soil was present at the proposed bottom grade of the culvert floor. Additional 12" depth excavation would be completed by the contractor to reach more desirable soil conditions and ensure that the structure sites upon a strong subgrade foundation.

Bid Item	Description	Quantity	Unit	Unit Cost	Total
1	Roadway Excavation	95.41	CY	61.15	\$ 5,834.32
2	Granular Borrow	95.41	CY	57.1	\$ 5,447.91
				Change	\$ 11,282.23

Contract Amount: \$1,375,894.51

Previous Change Order: \$0.00

Previous Total: \$1,375,894.51

Current Change Order: \$11,282.23

NEW TOTAL \$1,387,176.74

Maximum Cost \$ 11,282.23

or minimum credit \$ _____

It is expected that this order will impact the time of completion by approximately 0 days (No change in contract time is authorized by this document)

This form shall be used only for the issuance of emergency instructions to the Contractor where the time required for preparation and execution of a formal Change Order or Contingency Allowance would result in delay or stoppage of the work, or would allow a hazardous condition to exist. A duly authorized Change Order or Contingency Allowance shall replace this Field Order as soon as possible and shall bear appropriate reference to this Field Order.

DISTRIBUTION: 1. Contractor
2. Proj. Mgr.
3. Inspector
4. Owner

03/14/25
Date

Ahmed Dahir
Construction Manager

Digitally signed by Ahmed Dahir
DN: C=US, E=Adahir@msd.utah.gov,
O=MSD, CN=A Ahmed Dahir
Date: 2025.04.10 09:57:57-06'00'

Paul Ellis

Digitally signed by Paul
Ellis
Date: 2025.03.14
10:42:05-06'00'

Contractor's Authorized Representative

Martin Pease

Digitally signed by Martin Pease
Date: 2025.04.10 10:08:46 -06'00'

Date

Accountant

C:\Users\AhmedDahir\Greater Salt Lake Municipal Services
District\ENGINE~1.)\MC2014~1\EFCMC2~4\04_CON~1\pay_app\CHANGE~1\FIELDO~1\KEARN
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FIELD ORDER

Order No: 2

Project Title: Kearns 4015 W Bridge Replace

Contract Date: 4/17/2024

Project No: MC220009

Contract No: MSD-ENG-25106

Contractor: Lyndon Jones

You are hereby authorized and instructed to affect the following modifications of the contract for the forgoing named project:
Cost for the added storm drain and removal items.

Bid Item	Description	Quantity	Unit	Unit Cost	Total
1	Haul Off and Dispose Existing Channel Material	289	TON	51.45	\$ 14,869.05
2	Furnish & Install Clay Liner Material	289	TON	17.45	\$ 5,043.05
3	Remove Existing Strom Drain Pipe	96	LF	8.35	\$ 801.60
4	Reconstruct Sewer Manhole	2	EA	2272.75	\$ 4,545.50
5	Remove Sidewalk	27.33	SY	9.15	\$ 250.07
6	Concrete Flatwork, 4" Thick	246	SF	9.5	\$ 2,337.00

Change \$ 27,846.27

Maximum Cost \$ 27,846.27

or minimum credit \$ _____

It is expected that this order will impact the time of completion by approximately 16 days (No change in contract time is authorized by this document)

This form shall be used only for the issuance of emergency instructions to the Contractor where the time required for preparation and execution of a formal Change Order or Contingency Allowance would result in delay or stoppage of the work, or would allow a hazardous condition to exist. A duly authorized Change Order or Contingency Allowance shall replace this Field Order as soon as possible and shall bear appropriate reference to this Field Order.

DISTRIBUTION: 1. Contractor
2. Proj. Mgr.
3. Inspector
4. Owner

07/22/25
Date

Ahmed Dahir
Construction Manager

Digitally signed by Ahmed Dahir
DN: C=US, E=Adahir@msd.utah.gov, O=MSD,
CN=A Ahmed Dahir
Date: 2025.07.23 14:08:19 -06'00'

07/22/25
Date

Paul Ellis
Contractor's Authorized Representative

Digitally signed by Paul Ellis
Date: 2025.07.28 14:28:49 -06'00'

07/22/25
Date

Martin Pease
Accountant

Digitally signed by Martin Pease
Date: 2025.07.22 12:49:17 -06'00'

[https://gslmsd.sharepoint.com/sites/MSD-Engineering/Municipal Engineering CIP Projects Requests etc/MC2014+/EFCMC220009 - Kearns 4015 W Bridge Replace/04_construction/pay_app/change_orders/Field Order #2/Field Order 2.doc](https://gslmsd.sharepoint.com/sites/MSD-Engineering/Municipal%20Engineering%20CIP%20Projects%20Requests%20etc/MC2014+/EFCMC220009%20-%20Kearns%204015%20W%20Bridge%20Replace/04_construction/pay_app/change_orders/Field%20Order%20#2/Field%20Order%202.doc)

FIELD ORDER

Order No: 3

Project Title: Kearns 4015 W Bridge Replace

Contract Date: 4/17/2024

Project No: MC220009

Contract No: MSD-ENG-25106

Contractor: Lyndon Jones

You are hereby authorized and instructed to affect the following modifications of the contract for the forgoing named project:

Cost for removing and replacing 18" Ductile Iron Irrigation Pipe and removing and replacing concrete driveway at 4691 W 4715 S. Adding additional 41 days to project due to unforeseen site condition that cause issues to the project.

Bid Item	Description	Quantity	Unit	Unit Cost	Total
1	Remove & Replace 18" Ductile Iron Irrigation Pipe	1	LS	72855.5	\$ 72,855.50
2	Install 18" Concrete Curb Wall	13	LF	63.25	\$ 822.25
3	Remove & Replace Concrete Driveway	126	SF	80.16	\$ 10,100.16
4	Remove Concrete Slab	1	EA	3362.4	\$ 3,362.40

Change \$ 87,140.31

Contract Amount: \$1,375,894.51

Previous Field Orders: \$39,128.50

Previous Total: \$1,415,023.01

Maximum Cost \$ 87,140.31

or minimum credit \$ _____

It is expected that this order will impact the time of completion by approximately 41 days (No change in contract time is authorized by this document)

This form shall be used only for the issuance of emergency instructions to the Contractor where the time required for preparation and execution of a formal Change Order or Contingency Allowance would result in delay or stoppage of the work, or would allow a hazardous condition to exist. A duly authorized Change Order or Contingency Allowance shall replace this Field Order as soon as possible and shall bear appropriate reference to this Field Order.

DISTRIBUTION: 1. Contractor
2. Proj. Mgr.
3. Inspector
4. Owner

07/30/25
Date

Ahmed Dahir

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DN: C=US, E=Adahir@msd.utah.gov,
O=MSD, CN=Ahmed Dahir

Construction Manager

Paul Ellis

Digitally signed by Paul Ellis
Date: 2025.08.04
13:15:56-06'00'

Contractor's Authorized Representative

Martin Pease

Digitally signed by Martin Pease
Date: 2025.07.31 09:24:47
-06'00'

Accountant

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FIELD ORDER

Order No: 4

Project Title: Kearns 4015 W Bridge Replace

Contract Date: 4/17/2024

Project No: MC220009

Contract No: MSD-ENG-25106

Contractor: Lyndon Jones

You are hereby authorized and instructed to affect the following modifications of the contract for the forgoing named project:

During construction activities on this project, several items needed to be over-run from the original bid quantity for various reasons. The purpose of this Field Order is to organize, quantify, and justify these overruns. This Field Order will also deduct several item quantities that were replaced, or were otherwise not required to complete the project in the field. Overall, 20 different bid items were over-run, including roadway excavation, removal items, granular borrow and other backfill materials, and concrete flatwork items. Severe soft spots were also encountered along the west side of the project footprint on 4715 S, for which the Borrow Soft Spot Repair (Contingency) item was utilized and negotiated as an increase to the existing bid quantity of 30 cubic yards. The other notable over-run item include Granular Borrow, which was 1,318 cubic yards above the estimated quantity of 1,117. Over the course of the project, additional road base material was brought to the site and installed in various locations to repair soft spots and ensure proper finish grading for the roadway, structure, utilities, and other infrastructure were installed per plan and in accordance with project and local standards and specifications. The material tickets were tracked throughout the project, and the road base materials that are billed separately along with items such as flatwork or curb & gutter were deducted from the total. Since soft spot repair would have become uneconomical at the bid price, the remaining overrun quantity was agreed to be tracked and quantified at the lower price of the Granular Borrow Bid Item. There were also various areas where concrete curb & gutter and flatwork needed to be removed and re-installed to facilitate the work detailed in Field Order #3, especially around the new irrigation pipe that was installed in July 2025. Field measurements for HMA placement were verified with the contractor, requiring the plan quantity to be adjusted along with uniform 6" thick section of road base that was installed underneath all new pavement areas. In many locations throughout the roadway, the road base section will be thicker than 6", allowing for a more robust structural road section that will last longer and require less maintenance. Along with the various overruns, a total of -\$31,999.68 will be deducted from various bid quantities that were not used during the construction phase.

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Bid Item	Description	Quantity	Unit	Unit Cost	Total
1	Roadway Excavation	86	CY	61.15	\$ 5,258.90
2	Remove Asphalt Driveway	16	SY	4.75	\$ 76.00
3	Remove Concrete Flatwork	35	SF	9.15	\$ 320.25
4	Remove Sidewalk	38	SF	9.15	\$ 347.70
5	Remove Curb & Gutter	194	LF	6.9	\$ 1,338.60
6	1/2 Inch HMA PG 64-34 (15% MAXRAP) - 6 Inch Thick Overlay	382	SY	53.45	\$ 20,417.90
7	Untreated Base Course	64	CY	69.65	\$ 4,457.60
8	Granular Borrow	1318	CY	57.1	\$ 75,257.80
9	Separation Geotextile	263	SY	2.25	\$ 591.75
10	Concrete Flatwork, 4" Thick	186	SF	9.5	\$ 1,767.00
11	Concrete Flatwork, 6" Thick	206	SF	10.55	\$ 2,173.30
12	Driveway Approach	18.67	SY	108	\$ 2,016.36
13	Asphalt Driveway	62	SY	65.45	\$ 4,057.90
14	Gravel Driveway	25	SY	21	\$ 525.00
15	Curb and Gutter, Type A	245	LF	43.9	\$ 10,755.50
16	Solid White Line 4"	127	LF	1.8	\$ 228.60
17	Solid White Line 8"	1	LF	3.65	\$ 3.65
18	Solid White Line 12"	79	LF	7.3	\$ 576.70
19	Solid & Broken Yellow Line 4"	40	LF	2.3	\$ 92.00
20	Borrow Soft Spot Repair (Contingency)	254.56	CY	200	\$ 50,912.00
21	Rotomilling - 2 Inch Thick	-101	SY	3.6	\$ (363.60)
22	1/2 Inch HMA PG 64-34 (15% MAXRAP) - 2 Inch Thick Overlay	-211	SY	19.4	\$ (4,093.40)
23	Broken White Line 4"	-84	LF	0.45	\$ (37.80)
24	Abandon & Flowfill Pipe	-96	LF	19.53	\$ (1,874.88)
25	Reconstruct Water Meter/Valve	-1	EA	1330	\$ (1,330.00)
26	Test Hole (Contingency)	-2	EA	645	\$ (1,290.00)
27	HMA Soft Spot Repair (Contingency)	-30	CY	471	\$ (14,130.00)
28	UTBC Soft Spot Repair (Contingency)	-40	CY	172	\$ (6,880.00)
29	Raise to Grade Survey Monument (Contingency)	-1	CY	2000	\$ (2,000.00)
				Change	\$ 149,174.83

Maximum Cost \$ 149,174.83

or minimum credit \$ _____

It is expected that this order will impact the time of completion by approximately 0 days (No change in contract time is authorized by this document)

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DISTRIBUTION:1. Contractor
2. Proj. Mgr.
3. Inspector
4. Owner

08/06/25
Date

Ahmed Dahir
Construction Manager

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DN: C=US, E=Adahir@msd.utah.gov, O=MSD,
CN=Ahmed Dahir
Date: 2025.08.06 12:43:37-06'00'

08/06/25
Date

Paul Ellis
Contractor's Authorized Representative

Digitally signed by Paul Ellis
Date: 2025.08.06
12:31:11-06'00'

08/06/25
Date

Martin Pease
Accountant

Digitally signed by Martin Pease
Date: 2025.08.06 11:33:41
-06'00'