

CHANGE ORDER 2
to the
AGREEMENT
between
GREATER SALT LAKE MUNICIPAL SERVICES DISTRICT
and
Lyndon Jones Construction Inc
Dimple Dell Storm Drain Projects

THIS CHANGE ORDER ('Change Order') is made and entered into as of the _____ day of _____, 2025, to the Agreement between 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."

RECITALS:

WHEREAS, the MSD desires to add construction scope related to the Dimple Dell Storm Drain Projects ("Project");

WHEREAS, the MSD developed a field order/s, 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 now desire to amend the Agreement by incorporating the changed construction scope for the Project in the Contractor's scope of work;

A M E N D M E N T:

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 Article VI of the Agreement, the MSD shall pay the Contractor for performance of the services as detailed in the field orders, attached hereto as Exhibit 1. Payment shall be made for actual work completed with the total payment not to exceed \$760,422.07 without further amendment. This reflects an additional \$111,630.5 to the most recent contract.
2. Contractor shall perform all services within the time periods stated in Exhibit 1. This extends the original completion date by 14 calendar days.
3. All other terms, conditions and exhibits set forth in the original Agreement, not affected by the express terms of this document, shall remain in full force and effect.

	<u>Amount</u>	<u>Time to Complete</u>	
Original Contract Amount	\$598,976.02	120	Cal. Days
Change Order No. 1	\$49,487.55	4	Cal. Days
Field Order No. 5	\$17,760.00	4	Cal. Days
Field Order No. 6	\$52,293.60	4	Cal. Days
Field Order No. 7	\$5,464.90	2	Cal. Days
Field Order No. 8	\$10,440.00	0	Cal. Days
Field Order No. 9	\$25,672.00	0	Cal. Days
Adjusted Contract Amount	\$760,094.07	134	Cal. Days

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

GREATER SALT LAKE MUNICIPAL SERVICES
DISTRICT (MSD):

By _____
Keith Zuspan, Chairman of the Board

Approved as to Form:

Mark H. Anderson, Attorney

Lyndon Jones Construction Inc:

By **Paul Ellis** Digitally signed by Paul Ellis
Date: 2026.04.21 11:05:57-06'00'

Name _____

Title _____

EXHIBIT 1

FIELD ORDER

Order No: 5

Project Title: Dimple Dell Storm Drain Projects

Contract Date: 6/11/2025

Project No: MC240005

Contract No: MSD-ENG-25111 Contractor: Lyndon Jons Construction Inc

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

1. Install an area inlet to the east location (red boxes in the exhibit below), core the box and add the rip rap apron;
2. Cost for the pipe overrun.
3. To do the rip rap at the bottom bank to armor it about 120 SF;

Bid Item	Description	Quantity	Unit	Unit Cost	Total
FO5	Install an area inlet, core and rip rap apron	1	Each	10,700	\$10,700.00
B-6	18" Fused HDPE	20	LF	210	\$ 4,200.00
FO5	Rip rap the bottom bank	1	Lump	2860	\$ 2,860.00
				Change	\$17,760.00

Contract Amount: \$598,976.02
Previous Change Order \$49,487.55
Previous Total: \$648,463.57
Current Change Order: \$17,760.00
NEW TOTAL \$666,223.57

Maximum Cost \$ 17,760.00

or minimum credit \$ _____

It is expected that this order will impact the time of completion by approximately 4 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

Mark Gao

Digitally signed by Mark Gao
DN: c=US, e=Mgao@msd.utah.gov,
o=Great Salt Lake Municipal Services
District, CN=Mark Gao
Date: 2025.12.22 14:18:14-07'00'

Date _____ Construction Manager

Paul Ellis
Digitally signed by Paul
Ellis
Date: 2025.12.23
13:19:47-07'00'

Contractor's Authorized Representative

Martin Pease
Digitally signed by Martin Pease
Date: 2025.12.23 11:02:38
-07'00'

Date _____

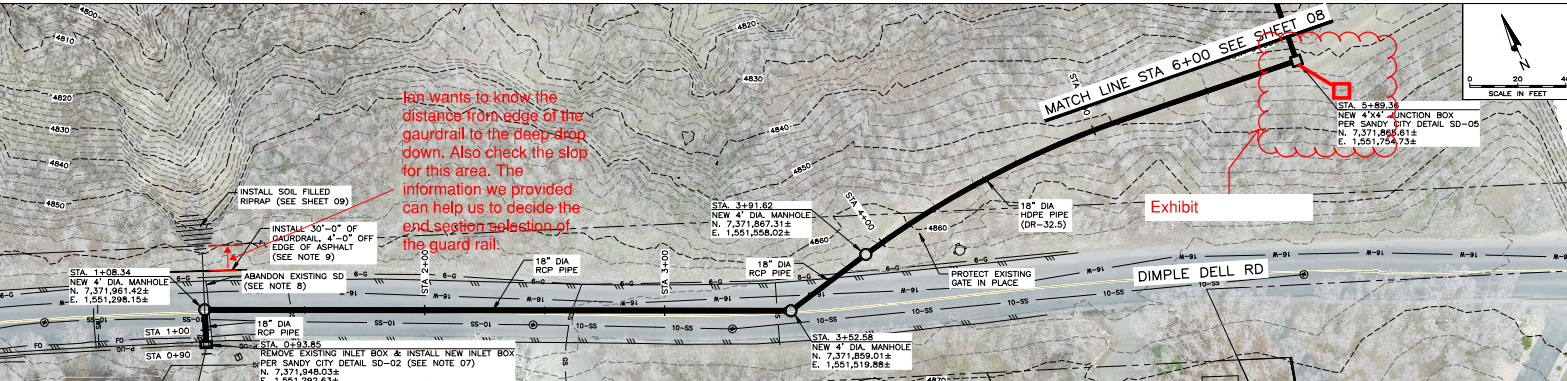
Date _____

Accountant

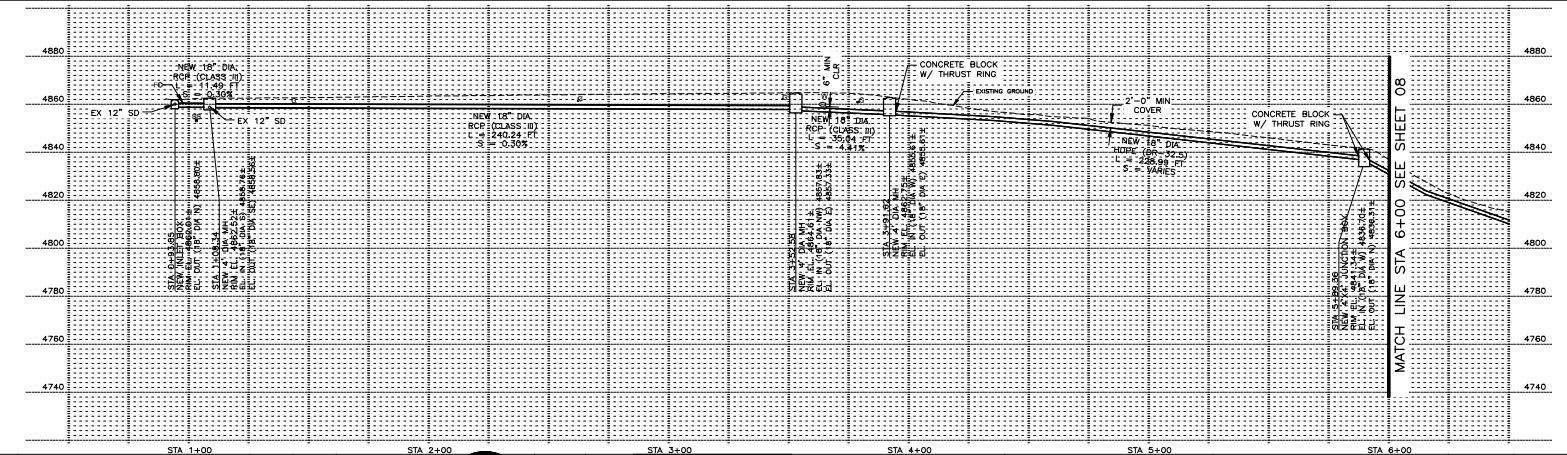
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Jan wants to know the distance from edge of the guardrail to the deep drop down. Also check the slope for this area. The information we provided can help us to decide the end section selection of the guard rail.

Exhibit



- GENERAL SHEET NOTES:**
- CONTRACTOR SHALL POTHOLE UTILITIES AT ALL CROSSINGS SUFFICIENTLY IN ADVANCE OF LAYING PIPE TO ALLOW FOR ADJUSTMENTS OF NEW PIPELINE GRADE TO AVOID CONFLICTS AND WORK DELAYS.
 - EXISTING UTILITY LOCATIONS ARE APPROXIMATE. CONTRACTOR MUST FIELD VERIFY ALL EXISTING UTILITIES.
 - CONTRACTOR SHALL FIELD VERIFY REQUIRED MANHOLE DEPTHS AND ELEVATIONS BEFORE CONSTRUCTION OR BEFORE SENDING FOR CASTING.
 - COORDINATES AND ELEVATIONS ARE GIVEN AT THE CENTER OF MANHOLES EXCEPT WHERE OTHERWISE SHOWN. SD PIPE ELEVATIONS ARE GIVEN AS FLOWLINE ELEVATIONS.
 - ALL DISTURBED AREA OUTSIDE OF PAVEMENT SHALL BE SEEDED AND RESTORED PER SPECIFICATIONS.
 - SD PIPE LENGTHS ARE GIVEN AS FROM INSIDE WALL OF STRUCTURE TO INSIDE WALL OF STRUCTURE.
 - INLET BOX SHALL HAVE A FLAT GRATE (BICYCLE SAFE).
 - ABANDON EXISTING SD PIPE BY PLUGGING AND FILLING WITH CONCRETE.
 - GUARDRAIL TO BE PER UDOT STANDARD DRAWINGS BA 4A (WOOD POST) & BA 4D1 (DETAIL A). POSTS SHALL BE SPACED AT 6'-0" MIN.



NO.	REVISION	MADE BY	DATE	DERIVED BY: ODS	DRAWN BY: GDB, RVC	CHECKED BY: GUP	DATE CHECKED: 08/20/20	 GREATER SALT LAKE MUNICIPAL SERVICES DISTRICT MUNICIPAL SERVICES DISTRICT ENGINEERING DIVISION 2001 SOUTH STATE STREET SUITE 93-120 SALT LAKE CITY, UT 84119	PLAN & PROFILE EAST PROJECT SHEET 1	DIMPLE DELL STORM DRAIN PROJECTS 2340 DIMPLE DELL ROAD & 2516 DIMPLE DELL ROAD	PROJECT NUMBER: INC2-0006 SHEET NUMBER: 06 OF 15
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FIELD ORDER

Order No: 6

Project Title: Dimple Dell Storm Drain Projects

Contract Date: 6/11/2025

Project No: MC240005

Contract No: MSD-ENG-25111 Contractor: Lyndon Jons Construction Inc

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

1. Import and place topsoil to regrade and restore the construction access areas on both the east and west sides to the original condition;

Bid Item	Description	Quantity	Unit	Unit Cost	Total
FO6	Import and place 3" topsoil for Schedule A	27,800	SF	0.66	\$18,348.00
FO6	Import and place 3" topsoil for Schedule B	53,040	SF	0.64	\$33,945.60
				0	\$ -
Change					\$52,293.60

Contract Amount: \$598,976.02
Previous Change Order \$67,247.55
Previous Total: \$666,223.57
Current Change Order: \$52,293.60
NEW TOTAL \$718,517.17

Maximum Cost \$ 52,293.6

or minimum credit \$ _____

It is expected that this order will impact the time of completion by approximately 4 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

Date _____

Date _____

Date _____ Construction Manager

Paul Ellis
Digitally signed by Paul Ellis
Date: 2026.02.09 08:46:34-07'00'

Contractor's Authorized Representative

Martin Pease
Digitally signed by Martin Pease
Date: 2026.02.05 12:33:37 -07'00'

Accountant

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FIELD ORDER

Order No: 7

Project Title: Dimple Dell Storm Drain Projects

Contract Date: 6/11/2025

Project No: MC240005

Contract No: MSD-ENG-25111 Contractor: Lyndon Jons Construction Inc

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

1. Add 4' Manhole riser and raise the grade for the box at station 5+16 on west project;

FO7	4' Manhole Riser	1 EA	2,406.40	\$2,406.40
FO7	Raise Grade-4 FT with onsite material	1 LM	3,058.50	\$3,058.50
			Change	\$5,464.90

Contract Amount: \$598,976.02
Previous Change Order \$119,541.15
Previous Total: \$718,517.17
Current Change Order: \$5,464.90
NEW TOTAL \$723,982.07

Maximum Cost \$ 5,464.9

or minimum credit \$ _____

It is expected that this order will impact the time of completion by approximately 2 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

Mark Gao

Digitally signed by Mark Gao
DN: C=US, E=Mgao@msd.utah.gov,
O=Great Salt Lake Municipal Services
District, CN=Mark Gao
Date: 2026.02.17 14:38:37-07'00'

Date _____ Construction Manager

Paul Ellis

Digitally signed by Paul Ellis
Date: 2026.02.18
09:13:02-07'00'

Date _____

Contractor's Authorized Representative

Martin Pease

Digitally signed by Martin Pease
Date: 2026.02.17 11:12:29
-07'00'

Date _____

Accountant

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PO Box 95150
South Jordan, UT, 84095

5282 Commerce Drive, STE D-102
Murray, UT, 84107



LYNDON JONES CONSTRUCTION, INC.

Office: 801-253-DIRT (3478)

Paul: 385-222-1462
paule@jonesconstruction.com

Theo: 801-514-3481
theod@jonesconstruction.com

Item Price Summary

Project Name: Dimple Dell Storm Drain Project	Customer: Municipal Services District
Job Number:	Billing Address: 860 Levoy Drive, Sutie 300
Bid As:	Taylorsville, UT 84123
Estimator: Paul Ellis	Phone:
Project Address:	Contact:
Completion Date:	

Change Order: 08 - Manhole Riser And Grading

Pay Items

Description	Job Cost ID	Task JCID	Bid Quantity	UM	Unit Bid Price	Total Bid Price
D 01 - Add 48" Manhole Riser			1.00	EACH	\$2,406.40	\$2,406.40
D 02 - Raise Grade ~ 4 Feet With Onsite Material			1.00	LS	\$3,058.50	\$3,058.50
Pay Items Total:						\$5,464.90



Geneva Pipe Company
 3355 West 900 South
 Salt Lake City, UT 84104
 Phone: (801) 924-1396

Job Number: 54543

Order Date: 7/16/2025

Office

Bill to:	LYNDON JONES PO BOX 95150 SOUTH JORDAN, UT 84095	Project:	DIMPLE DELL STORM DRAIN PROJECTS 2340 EAST DIMPLE DELL RD SANDY, UT
Contact:	Paul/ Chelsey	Project Manager:	THEO
Phone :	(801) 253-3478	Fax:	(801) 254-9124
Phone :		Phone :	(801) 514-3481
Phone :		Fax:	
Customer ID:	LYN500	PO:	
Terms:	NET 30 Days	ShipVia:	
		Bid Date:	
		Sales Rep:	ROB PALMER

Qty	Item	Description	Unit Price	TX	Extension
Structure: <input type="checkbox"/> 48x4		Station:	STORM 4' DIA. MH STORM W/ FLAT FLOOR		
1	MHS48X4	48 IN X 4 FT MH SECTION	\$610.38	<input checked="" type="checkbox"/>	\$610.38
2	MASJT1.25	1 1/8in X 3/4in X 14 FT JOINT MASTIC	\$17.72	<input checked="" type="checkbox"/>	\$35.44
4	RS14	RUBBER STEP - 14in	\$15.66	<input checked="" type="checkbox"/>	\$62.64
1	FREIGHT	FREIGHT	\$410.00	<input type="checkbox"/>	\$410.00
					\$1,118.46

Total Weight 3,400

Taxable	\$708.46
Non-Taxable	\$410.00
Sub Total	\$1,118.46
Tax	\$59.86
Total	\$1,178.32

FIELD ORDER

Order No: 8

Project Title: Dimple Dell Storm Drain Projects

Contract Date: 6/11/2025

Project No: MC240005

Contract No: MSD-ENG-25111 Contractor: Lyndon Jons Construction Inc

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

1. Cost for the 24" HDPE pipe overrun;
2. Cost for the 18" HDPE pipe overrun;

Bid Item	Description	Quantity	Unit	Unit Cost	Total
A-6	24" Fused HDPE (DR32.5)	22	LF	160.5	\$ 3,531.00
B-6	18" Fused HDPE (DR32.5)	49	LF	141	\$ 6,909.00
				Change	\$10,440.00
	Contract Amount:			\$598,976.02	
	Previous Change Order			\$125,006.05	
	Previous Total:			\$723,982.07	
	Current Change Order:			\$10,440.00	
	NEW TOTAL			\$734,422.07	

Maximum Cost \$ 10440.00

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

Date _____ Construction Manager

Date _____

Contractor's Authorized Representative

Martin Pease

Digitally signed by Martin Pease
Date: 2026.03.19 13:29:15
-06'00'

Date _____

Accountant

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FIELD ORDER

Order No: 9

Project Title: Dimple Dell Storm Drain Projects

Contract Date: 6/11/2025

Project No: MC240005

Contract No: MSD-ENG-25111 Contractor: Lyndon Jons Construction Inc

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

1. Cost for the 24" Dia DIP(Class 350);
2. Cost for the 18" Dia DIP (Class 350);

Bid Item	Description	Quantity	Unit	Unit Cost	Total
A-7	24" Dia DIP (Class 350)	14	LF	\$1,220.00	\$ 17,080.00
B-7	18" Dia DIP (Class 350)	16	LF	\$537.00	\$ 8,592.00
Change					\$ 25,672.00

Contract Amount: \$598,976.02
Previous Change Order \$135,446.05
Previous Total: \$734,422.07
Current Change Order: \$ 25,672.00
NEW TOTAL \$760,094.07

Maximum Cost \$ 25,672.00

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

Mark Gao

Digitally signed by Mark Gao
DN: C=US, E=Mgao@msd.utah.gov,
O=Great Salt Lake Municipal Services
District, CN=Mark Gao
Date: 2026.04.15 16:44:03-06'00'

Date _____ Construction Manager

Paul Ellis

Digitally signed by Paul Ellis
Date: 2026.04.16
08:52:41-06'00'

Date _____

Contractor's Authorized Representative

Martin Pease

Digitally signed by Martin Pease
Date: 2026.04.15 15:51:08
-06'00'

Date _____

Accountant

https://us-partner-integrations.egnyte.com/msoffice/wopi/files/61495bd4-5bb0-460c-977e-f3ffbab00f92/WOPIServiceId_TP_EGNYTE_PLUS/WOPIUserId_17.gslmsd.egnyte.com/Dimple Dell field Order 9.docx