

Council Meeting of September 13, 2017

Agenda Item No. 6e

REQUEST FOR COUNCIL ACTION

SUBJECT: Change Order #6 Approval – Knife River Corporation

SUMMARY: Approval of Change Order #6 to Knife River Corporation for work required for the 7000 South Utility Project, Phase 2B, in an amount not to exceed \$114,206.60.

FISCAL AND/OR

ASSET IMPACT: Funding will be from Roads, Water, Sewer, and Storm Capital Funds.

STAFF RECOMMENDATION:

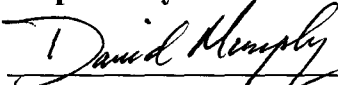
Staff recommends approving Change Order #6 to Knife River Corporation for work required for the 7000 South Utility Project, Phase 2B, in an amount not to exceed \$114,206.60.

MOTION RECOMMENDED:

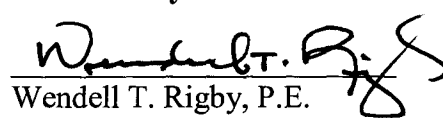
"I move to adopt Resolution No. 17-178 authorizing the Mayor to execute Change Order #6 to Knife River Corporation for work required for the 7000 South Utility Project, Phase 2B, in an amount not to exceed \$114,206.60.

Roll Call vote required

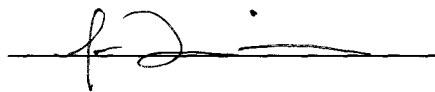
Prepared by:


David Murphy, P.E.
Capital Projects Manager

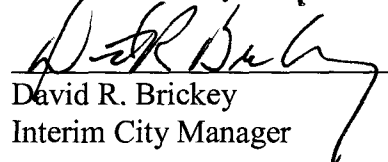
Reviewed by:


Wendell T. Rigby, P.E.
Director of Public Works

Reviewed as to Legal Sufficiency:


Deputy City Attorney

Recommended by:


David R. Brickey
Interim City Manager

BACKGROUND DISCUSSION:

During the prosecution of the project, several items have required additional work in order to complete the project as intended by the original design. Prior to the full road overlay being approved, staff needed to authorize a way to stabilize the street in the shoulder areas to make the failing areas acceptable to pass traffic in a temporary manner until the final road restoration work could be accomplished. This work was labeled “soft spot repair”, and all such work was terminated once the full roadway restoration change order was approved.

The other major change on this change order was new boxes and storm drain connection for irrigation return flows that were running down the north side of 7000 South between 2700 West and the South Jordan Canal (2300 West). This water was causing flooding at times and needed to be controlled. Also, it was discovered that the LDS Church property parking area did not have a sufficient storm drain connection to the City system due to the age of the construction. The old connection had to “bubble up” and went through a very small pipe through the back of the curb and gutter on 7000 South. This change added a new combination box in the curb and new pipe into the Church parking area to relieve the parking area properly during major storm events. Other minor items are shown on the attached information.

While this change order is over 10%, without the roadway change order, the total changes with this change order would have been at \$579,362.63, or 8.81% (under 10%). Staff recommends approval of this change order.

Attachments:

Change Order # 6
Resolution

THE CITY OF WEST JORDAN, UTAH
A Municipal Corporation

RESOLUTION NO. 17-178

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 6
BETWEEN THE CITY AND KNIFE RIVER CORPORATION

WHEREAS, the City Council of the City of West Jordan has reviewed Change Order No. 6 between the City of West Jordan and Knife River Corporation (a copy of which is attached) for the 7000 South Phase 2B Utility Project, in an amount not to exceed \$114,206.60; and

WHEREAS, the City Council of the City of West Jordan desires to approve Change Order No. 6 to the Agreement with Knife River Corporation for the 7000 South Phase 2B Utility Project, in an amount not to exceed \$114,206.60.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF WEST JORDAN, UTAH, THAT:

Section 1. Change Order No. 6 to the Agreement with Knife River Corporation for the 7000 South Phase 2B Utility Project, in an amount not to exceed \$114,206.60.

Section 2. This Resolution shall take effect immediately upon passage.

Adopted by the City Council of West Jordan, Utah this 13th day of September 2017.

CITY OF WEST JORDAN

ATTEST:

By: _____
Kim V. Rolfe
Mayor

Melanie Briggs
City Recorder

Voting by the City Council	"AYE"	"NAY"
Council Member Alan Anderson	_____	_____
Council Member Dirk Burton	_____	_____
Council Member Zach Jacob	_____	_____
Council Member Chris McConnehey	_____	_____
Council Member David Newton	_____	_____
Council Member Chad Nichols	_____	_____
Mayor Kim V. Rolfe	_____	_____



CHANGE ORDER

Project: 7000 South Utility Project Phase 2B		No.: 6
Project No.: SD-16-05	Orig. Contract Amt.: \$6,574,295.50	Days: 210
Contractor: Knife River Corporation - Northwest	Prev. Appvd. Changes \$2,222,887.88	Days: 48
Owner: City of West Jordan	This Change: \$114,206.60	Days: 7
City's Res. Project Rep.:	Revised Contract Amt: \$8,911,389.98	Days: 265
Engineering Inspector:	Total Change Order: 35.55%	

This Change Order covers changes to the subject contract as described herein. The Contractor shall construct, furnish equipment and materials, and perform all work as necessary or required to complete the Change Order Items for a lump sum price agreed upon between the Contractor and City of West Jordan, otherwise referred to as Owner.

Description of Changes	Increase in Contract Amount (\$)	(Decrease) in Contract Amount (\$)	Contract Time Extension (days)
1. Soft Spot and Pothole Repair (Items 5.1 Through 5.8, Refer to Work Directive Change 2)	\$32,490.14		
2. Subgrade Soft Spot Repair with Geogrid (Items 5.9 and 5.10)	\$16,816.75		3
3. Locating Water Service Laterals (Items 6.1 through 6.4)	\$6,095.07		
4. Construction Speed Limit Signs (Item 6.5, Refer to Work Directive Change 8)	\$1,025.36		
5. New Water Service at 2927 West (Item 6.6, Refer to Work Directive Change 5)	\$2,360.00		
6. 24"x6" Sewer Wye (Item 6.7, Refer to Work Directive Change 10)	\$1,190.88		
7. Additional Curb, Gutter and Sidewalk (Item 6.8, Refer to Work Directive Change 9)	\$1,541.60		
8. 4" Inserta Tee at 2514 West (Item 6.9)	\$1,223.58		
9. Plumber Cost for Residential PRV (Item 6.10)	\$1,045.14		
10. Additional Storm Drain at LDS Meeting House (2700 West) and Irrigation Return Flow Modifications (Item 6.11, Refer to Work Directive Change 7)	\$51,242.18		4
11. Traffic Control Violation (Deduct, Refer to Pay Request 5)		\$824.10	
Totals	\$115,030.70	\$824.10	7
Net Change in Contract Amount (Increase)	\$114,206.60		

The amount of the Contract will be **increased** by the sum of **\$114,206.60 (One Hundred Fourteen Thousand, Two Hundred Six Dollars and Sixty Cents)** and the contract time for the completion of work shall be extended by 7 calendar days. The undersigned Contractor approves the foregoing Change Order as to the changes, if any, in the contract price specified for each item including any and all supervision costs and other miscellaneous costs relating to the change in work, and as to the extension of time allowed, if any, for completion of the entire work on account of said Change Order. The Contractor agrees to furnish all labor and materials and perform all other necessary work, inclusive of that directly or indirectly related to the approved time extension, required to complete the Change Order items. This document will become a supplement to the Contract and all provisions will apply hereto. It is understood that the Change Order shall be effective when approved by the Owner.

RECOMMENDED: *DM* David Murphy (Engineer) DATE: 8/22/17 ^{8/23/17}

ACCEPTED: *John Weber* (Contractor) DATE: 8/22/17

APPROVED: _____ (Contracts Administrator) DATE: _____

ACCEPTED: _____ (Director of Public Works) DATE: _____

APPROVED: _____ (City Manager) DATE: _____



KNIFE RIVER CORPORATION - NORTHWEST
 195 EAST 600 SOUTH
 AMERICAN FORK, UT 84003
 PHONE: 801.492.4500 FAX: 801.492.4550

CHANGE ORDER REQUEST

Owner: City of West Jordan
 Attention: David Murphy
 Address: 8000 S. Redwood Road
West Jordan, UT 84088

Date: Saturday, August 19, 2017
 Cost Code #: _____
 EWA #: _____
 Job #: 30174002
 Change Order #: 007

Project No. SD-16-05

Job Name: 7000 S. Utility Improvements PH-2B

By:		Sheets:	
Drawing & Revision #:		Dated:	
Qty	Unit	Description	Total
1	5.1	Soft spot repair - 3/7/17	\$ 3,249.51
1	5.2	Soft spot repair - 3/13/17	\$ 2,920.43
1	5.3	Soft spot repair - 3/14/17	\$ 2,210.63
1	5.4	Pothole Repair - 4/25/17	\$ 1,826.88
1	5.5	Pothole Repair - 4/26/17	\$ 8,567.31
1	5.6	Pothole Repair - 4/27/17	\$ 5,072.86
1	5.7	Soft spot repair - 5/5/17	\$ 5,419.16
1	5.8	Pothole Repair - 5/11/17	\$ 3,223.36
1	5.9	Subgrade soft spot repair w/ Geogrid - 7/5	\$ 5,480.00
1	5.10	Subgrade soft spot repair w/ Geogrid - 7/14	\$ 11,336.75
			\$ -
Total Increase (Decrease) This Change Order:			\$ 49,306.89
Total Increase in Contract Time (days)			3.00

Please note that no work will begin without signature of approval on this change order form without previous written authorization. We will use this signed form as our Notice to Proceed on the above extra work.

Change order submitted by: _____
Joshua Werner

Project Manager

Saturday, August 19, 2017

Change order approved by: _____
 Print Name: _____
 Owner: City of West Jordan
 Title: _____
 Date: _____


**WEST
JORDAN**
UTAH
WORK DIRECTIVE CHANGE

No. 2

Project: 7000 South Utility Project Phase 2B (Project No. SD-16-05)

Date of Issuance: February 23, 2017

Contractor: Knife River

City of West Jordan
8000 South Redwood Road
West Jordan, UT 84088

Engineer: Stanley Consultants

Contract For: 7000 South Utility Project - Phase 2B Storm Drain, Sanitary Sewer,
Drinking Water and Irrigation Improvements

You are directed to proceed promptly with the following change(s): Soft spot repair with temporary asphalt pavement. Refer to the attached typical section sketch.

Description: For the repair of soft spots identified in the roadway using temporary asphalt pavement. The temporary asphalt pavement is to be removed and replaced with permanent asphalt pavement as per Detail B/6 Sheet C-601.

Purpose of Work Directive Change: Soft spot repair.

Attachments: Soft Spot Repair Temporary Asphalt Pavement Section.

If a claim is made that the above change(s) have affected Contract Price or Contract Time, any claim for a Change Order based thereon will involve one of the following methods of determining the effect of the change(s):

Method of determining change in Contract Price:

- Time and Materials
- Unit Prices
- Cost plus fixed fee
- Other: _____

Estimated increase (decrease) in Contract Price:

To be determined

If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Method of determining change in Contract Time:

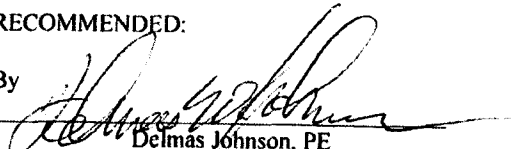
- Contractor's records
- Engineer's records
- Other _____

Estimated increase (decrease) in Contract Time:

Not Applicable days. If the change involves an increase, the estimated time is not to be exceeded without further authorization.

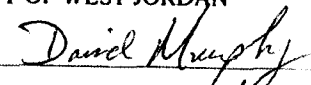
RECOMMENDED:

By

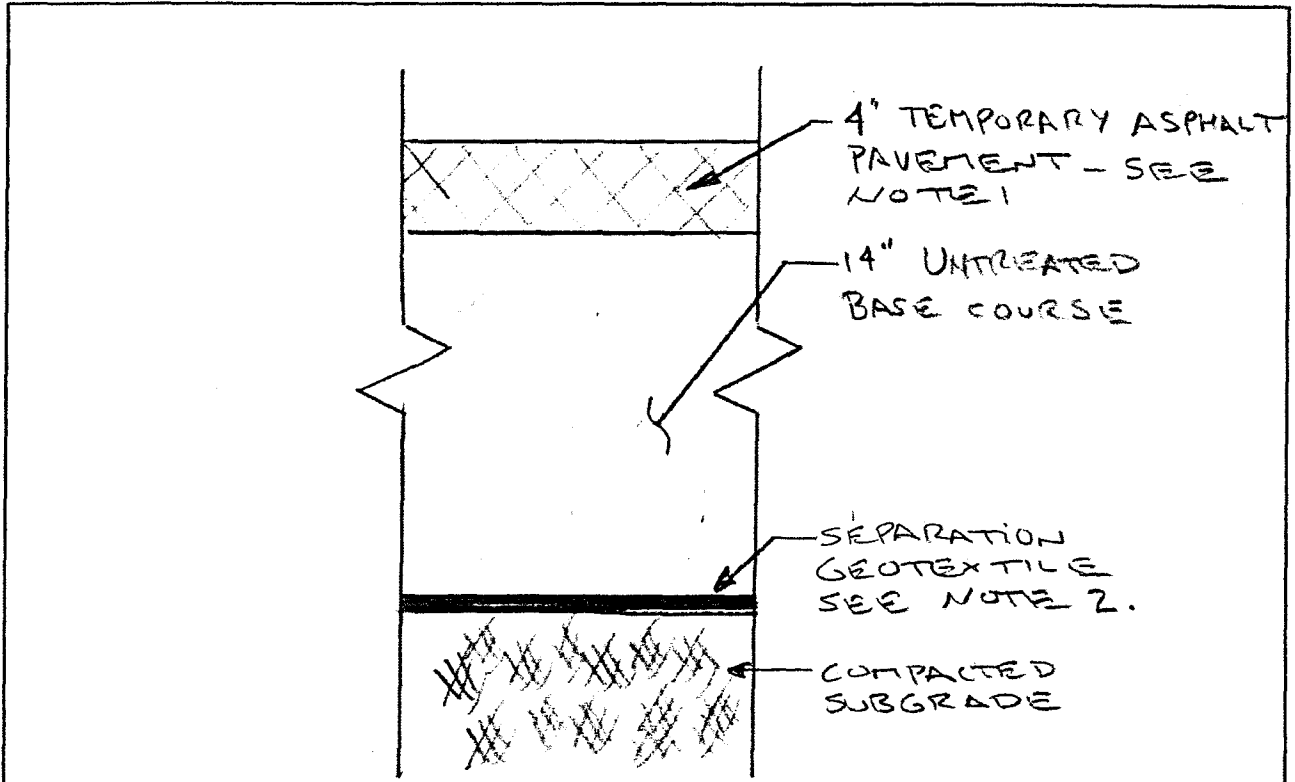

Delmas Johnson, PE
Engineer

CITY OF WEST JORDAN

By


Title Engineering Manager for CIP

Computed by G. THOMAS Date 2/23/17
Checked by _____ Date _____
Approved by _____ Date _____



- NOTES:
1. TEMPORARY ASPHALT PAVEMENT TO BE REMOVED AND REPLACED WITH PERMANENT ASPHALT PAVEMENT AS PER DETAIL B/6 SHEET C-601.
 2. SEPERATION GEOTEXTILE AS PER SUBMITTAL B021.

SOFT SPOT REPAIR
TEMPORARY ASPHALT PAVEMENT

NOT TO SCALE



KNIFE RIVER

Change Order #: 005.1

DATE: 3/7/2017 JOB #: 30174002 COST CODE #: 46003
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Soft spot repair for the City of West Jordan. 22.15 SY.

SY

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
3/7/2017 Foreman	7			\$ 35.00	\$ 21.00	\$ 392.00
3/7/2017 Operator	10			\$ 28.00	\$ 16.80	\$ 448.00
3/7/2017 Laborer	7			\$ 18.00	\$ 10.80	\$ 201.60
3/7/2017 Flagger	7			\$ 23.50	\$ 14.10	\$ 263.20
					Subtotal	\$ 1,304.80
					Markup	\$ 260.96
Allowed Markup 20%						
TOTAL COST OF LABOR (A)						\$ 1,565.76

(B). EQUIPMENT

DESCRIPTION	REG HOUR	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST
3/7/2017 Cat 950K LOADER	2	0	\$ 43.02	\$ 82.73	\$ 165.46
3/7/2017 Cat 430E BACKHOE	5	0	\$ 28.25	\$ 54.33	\$ 271.65
		0	\$ -	\$ -	\$ -
				Subtotal	\$ 437.11
				Markup	\$ 65.57
Allowed Markup 15%					
TOTAL COST OF EQUIPMENT (B)					\$ 502.68

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
3/7/2017 ASP Winter 1/2 PG 58-28	5.01	TN	\$ 85.00	\$ 425.85	
				\$ -	
				\$ -	
				Subtotal	\$ 425.85
				6.85% UT STATE SALES TAX ON MATERIAL	\$ 29.17
				Markup	\$ 68.25
Allowed Markup 15%					
TOTAL COST OF MATERIAL (C)				\$ 523.27	

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
3/7/2017 Trucking	6.5	HRS	\$ 88.00	\$ 572.00	
				\$ -	
				Subtotal	\$ 572.00
				Markup	\$ 85.80
Allowed Markup 15%					
TOTAL COST OF SUBCONTRACTOR (D)				\$ 657.80	

TOTAL COST (A) (B) (C) (D) \$ 3,249.51

Contract Days to be added



KNIFE RIVER

Change Order #: 005.2

DATE: 3/13/2017 JOB #: 30174002 COST CODE #: 46003
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Soft spot repair prep from Lexington headed west for the City of West Jordan

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
3/13/2017 Foreman	9.5			\$ 35.00	\$ 21.00	\$ 532.00
3/13/2017 Operator	16			\$ 28.00	\$ 16.80	\$ 716.80
3/13/2017 Laborer	9.5			\$ 18.00	\$ 10.80	\$ 273.60
3/13/2017 Flagger	9.5			\$ 23.50	\$ 14.10	\$ 357.20
					Subtotal	\$ 1,879.60
Allowed Markup 20%					Markup	\$ 375.92
TOTAL COST OF LABOR (A)						\$ 2,255.52

(B). EQUIPMENT

DESCRIPTION	REG HOUR	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST	
3/13/2017 Cat 938M LOADER	5	0	\$ 39.21	\$ 75.40	\$ 377.00	
3/13/2017 Cat 305 EXCAVATOR	6	0	\$ 17.44	\$ 33.53	\$ 201.18	
		0	\$ -	\$ -	\$ -	
					Subtotal	\$ 578.18
Allowed Markup 15%					Markup	\$ 86.73
TOTAL COST OF EQUIPMENT (B)					\$ 664.91	

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
				\$ -	
				\$ -	
				Subtotal	\$ -
				6.85% UT STATE SALES TAX ON MATERIAL	\$ -
Allowed Markup 15%				Markup	\$ -
TOTAL COST OF MATERIAL (C)				\$ -	

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
				\$ -	
				\$ -	
				Subtotal	\$ -
Allowed Markup 15%				Markup	\$ -
TOTAL COST OF SUBCONTRACTOR (D)				\$ -	

TOTAL COST (A) (B) (C) (D)				\$ 2,920.43
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Contract Days to be added



KNIFE RIVER

Change Order #: 005.3

DATE: 3/14/2017 JOB #: 30174002 COST CODE #: 46003
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Soft spot repair from Lexington headed west for the City of West Jordan. 26.43 SY.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
3/14/2017 Foreman	8			\$ 35.00	\$ 21.00	\$ 448.00
3/14/2017 Operator	5			\$ 28.00	\$ 16.80	\$ 224.00
3/14/2017 Laborer	8			\$ 18.00	\$ 10.80	\$ 230.40
3/14/2017 Flagger	8			\$ 23.50	\$ 14.10	\$ 300.80
					Subtotal	\$ 1,203.20
	Allowed Markup 20%				Markup	\$ 240.64
TOTAL COST OF LABOR (A)						\$ 1,443.84

(B). EQUIPMENT

DESCRIPTION	REG HOUR	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST
3/14/2017 Cat SKIDSTEER	2	0	\$ 16.84	\$ 32.38	\$ 64.76
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
				Subtotal	\$ 64.76
	Allowed Markup 15%			Markup	\$ 9.71
TOTAL COST OF EQUIPMENT (B)					\$ 74.47

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
3/14/2017 ASP2 PG 58-28 1/2 APWA	5.99	TN	\$ 42.50	\$ 254.58	
				\$ -	
				\$ -	
				Subtotal	\$ 254.58
				6.85% UT STATE SALES TAX ON MATERIAL	\$ 17.44
	Allowed Markup 15%			Markup	\$ 40.80
TOTAL COST OF MATERIAL (C)				\$ 312.82	

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
3/14/2017 Trucking	3	HRS	\$ 110.00	\$ 330.00	
				\$ -	
				Subtotal	\$ 330.00
	Allowed Markup 15%			Markup	\$ 49.50
TOTAL COST OF SUBCONTRACTOR (D)				\$ 379.50	

TOTAL COST (A) (B) (C) (D) \$ 2,210.63

Contract Days to be added



KNIFE RIVER

Change Order #: 005.4

DATE: 4/25/2017 JOB #: 30174002 COST CODE #: 46015
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Soft spot repair prep at 2200 west for the City of West Jordan. This was to pave 2200 W. and open per the City's request.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
4/25/2017 Foreman	11			\$ 35.00	\$ 21.00	\$ 616.00
4/25/2017 Operator	11			\$ 28.00	\$ 16.80	\$ 492.80
4/25/2017 Flagger	11			\$ 23.50	\$ 14.10	\$ 413.60
				\$ -	\$ -	\$ -
					Subtotal	\$ 1,522.40
	Allowed Markup 20%				Markup	\$ 304.48
TOTAL COST OF LABOR (A)						\$ 1,826.88

(B). EQUIPMENT

DESCRIPTION	REG HOUR	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
				Subtotal	\$ -
	Allowed Markup 15%			Markup	\$ -
TOTAL COST OF EQUIPMENT (B)					\$ -

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
				\$ -	
				\$ -	
				Subtotal	\$ -
			6.85% UT STATE SALES TAX ON MATERIAL	\$ -	
	Allowed Markup 15%		Markup	\$ -	
TOTAL COST OF MATERIAL (C)				\$ -	

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
				\$ -	
				\$ -	
				Subtotal	\$ -
	Allowed Markup 15%		Markup	\$ -	
TOTAL COST OF SUBCONTRACTOR (D)				\$ -	

TOTAL COST (A) (B) (C) (D)				\$ 1,826.88
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Contract Days to be added



KNIFE RIVER

Change Order #: 005.5

DATE: 4/26/2017 JOB #: 30174002 COST CODE #: 46015
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Pothole repair for City of West Jordan. Paved at 2200 West. 222.84 SY.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
4/26/2017 Foreman	11			\$ 35.00	\$ 21.00	\$ 616.00
4/26/2017 Operator	11			\$ 28.00	\$ 16.80	\$ 492.80
4/26/2017 Flagger	11			\$ 23.50	\$ 14.10	\$ 413.60
				\$ -	\$ -	\$ -
					Subtotal	\$ 1,522.40
Allowed Markup 20%					Markup	\$ 304.48
TOTAL COST OF LABOR (A)						\$ 1,826.88

(B). EQUIPMENT

DESCRIPTION	REG HOUR	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST
4/26/2017 Cat 325C EXCAVATOR	1	0	\$ 73.96	\$ 142.23	\$ 142.23
4/26/2017 Cat 433C ROLLER	1	0	\$ 23.71	\$ 45.59	\$ 45.59
4/26/2017 Cat SKIDSTEER	6	0	\$ 16.84	\$ 32.38	\$ 194.28
				Subtotal	\$ 382.10
Allowed Markup 15%				Markup	\$ 57.32
TOTAL COST OF EQUIPMENT (B)					\$ 439.42

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
4/26/2017 Cold Mix MC250	50.51	TN	\$ 95.00	\$ 4,798.45	
				\$ -	
				Subtotal	\$ 4,798.45
				6.85% UT STATE SALES TAX ON MATERIAL	\$ 328.69
Allowed Markup 15%				Markup	\$ 769.07
TOTAL COST OF MATERIAL (C)				\$ 5,896.22	

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
4/26/2017 Trucking	4	HRS	\$ 88.00	\$ 352.00	
				\$ -	
				Subtotal	\$ 352.00
Allowed Markup 15%				Markup	\$ 52.80
TOTAL COST OF SUBCONTRACTOR (D)				\$ 404.80	

TOTAL COST (A) (B) (C) (D) \$ 8,567.31

Contract Days to be added



KNIFE RIVER

Change Order #: 005.6

DATE: 4/27/2017 JOB #: 30174002 COST CODE #: 46015
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Pothole repair for City of West Jordan. Asphalt patched all asphalt under steel plates. 61.77 SY.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
4/27/2017 Foreman	10			\$ 35.00	\$ 21.00	\$ 560.00
4/27/2017 Operator	20			\$ 28.00	\$ 16.80	\$ 896.00
4/27/2017 Laborer	31			\$ 18.00	\$ 10.80	\$ 892.80
4/27/2017 Flagger	11			\$ 23.50	\$ 14.10	\$ 413.60
					Subtotal	\$ 2,762.40
Allowed Markup 20%					Markup	\$ 552.48
TOTAL COST OF LABOR (A)						\$ 3,314.88

(B). EQUIPMENT

DESCRIPTION	REG HOUR	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST	
4/27/2017 Cat 320E EXCAVATOR	2	0	\$ 54.60	\$ 105.00	\$ 210.00	
4/27/2017 Cat 950K LOADER	4	0	\$ 43.02	\$ 82.73	\$ 330.92	
		0	\$ -	\$ -	\$ -	
					Subtotal	\$ 540.92
Allowed Markup 15%					Markup	\$ 81.14
TOTAL COST OF EQUIPMENT (B)					\$ 622.06	

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
4/27/2017 ASP2 PG 58-28 1/2 APWA	14	TN	\$ 42.50	\$ 595.00	
				\$ -	
				Subtotal	\$ 595.00
				6.85% UT STATE SALES TAX ON MATERIAL	\$ 40.76
Allowed Markup 15%				Markup	\$ 95.36
TOTAL COST OF MATERIAL (C)				\$ 731.12	

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
4/27/2017 Trucking	4	HRS	\$ 88.00	\$ 352.00	
				\$ -	
				Subtotal	\$ 352.00
Allowed Markup 15%				Markup	\$ 52.80
TOTAL COST OF SUBCONTRACTOR (D)				\$ 404.80	

TOTAL COST (A) (B) (C) (D) \$ 5,072.86

Contract Days to be added



KNIFE RIVER

Change Order #: 005.7

DATE: 5/5/2017 JOB #: 30174002 COST CODE #: 46003
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Soft spot repair for the City of West Jordan. Pot hole repair at stations: 28+20, 21+80, 15+65. 49 SY.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
5/5/2017 Foreman	11			\$ 35.00	\$ 21.00	\$ 616.00
5/5/2017 Operator	28			\$ 28.00	\$ 16.80	\$ 1,254.40
5/5/2017 Laborer	6			\$ 18.00	\$ 10.80	\$ 172.80
5/5/2017 Flagger	11			\$ 23.50	\$ 14.10	\$ 413.60
					Subtotal	\$ 2,456.80
Allowed Markup 20%					Markup	\$ 491.36
TOTAL COST OF LABOR (A)						\$ 2,948.16

(B). EQUIPMENT

DESCRIPTION	REG HOUR	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST	
5/5/2017 Cat 950K LOADER	2	0	\$ 43.02	\$ 82.73	\$ 165.46	
5/5/2017 Cat 320E EXCAVATOR	2	0	\$ 54.60	\$ 105.00	\$ 210.00	
5/5/2017 Cat SKIDSTEER	4	0	\$ 16.84	\$ 32.38	\$ 129.52	
5/5/2017 Cat 160M GRADER	3	0	\$ 58.22	\$ 111.97	\$ 335.91	
					Subtotal	\$ 840.89
Allowed Markup 15%					Markup	\$ 126.13
TOTAL COST OF EQUIPMENT (B)					\$ 967.02	

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
4/26/2017 Cold Mix MC250	11.15	TN	\$ 95.00	\$ 1,059.25	
				\$ -	
				Subtotal	\$ 1,059.25
				6.85% UT STATE SALES TAX ON MATERIAL	\$ 72.56
Allowed Markup 15%				Markup	\$ 169.77
TOTAL COST OF MATERIAL (C)				\$ 1,301.58	

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
5/5/2017 Trucking	2	HRS	\$ 88.00	\$ 176.00	
				\$ -	
				Subtotal	\$ 176.00
Allowed Markup 15%				Markup	\$ 26.40
TOTAL COST OF SUBCONTRACTOR (D)				\$ 202.40	

TOTAL COST (A) (B) (C) (D) \$ 5,419.16

Contract Days to be added



KNIFE RIVER

Change Order #: 005.8

DATE: 5/11/2017 JOB #: 30174002 COST CODE #: 46015
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Pothole repair for City of West Jordan. Pothole repair at 27+50, 27+00, and 101+50. 35.29 SY.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
5/11/2017 Foreman	6			\$ 35.00	\$ 21.00	\$ 336.00
5/11/2017 Operator	12			\$ 28.00	\$ 16.80	\$ 537.60
5/11/2017 Laborer	6			\$ 18.00	\$ 10.80	\$ 172.80
5/11/2017 Flagger	6			\$ 23.50	\$ 14.10	\$ 225.60
					Subtotal	\$ 1,272.00
Allowed Markup 20%					Markup	\$ 254.40
TOTAL COST OF LABOR (A)						\$ 1,526.40

(B). EQUIPMENT

DESCRIPTION	REG HOUR	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST
5/11/2017 Cat SKIDSTEER	2	0	\$ 16.84	\$ 32.38	\$ 64.76
5/11/2017 Cat 314C EXCAVATOR	4	0	\$ 38.64	\$ 74.30	\$ 297.20
5/11/2017 John Deere 624J LOADER	4	0	\$ 39.21	\$ 75.40	\$ 301.60
				Subtotal	\$ 663.56
Allowed Markup 15%				Markup	\$ 99.53
TOTAL COST OF EQUIPMENT (B)					\$ 763.09

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
4/26/2017 Cold Mix MC250	8	TN	\$ 95.00	\$ 760.00
				\$ -
			Subtotal	\$ 760.00
			6.85% UT STATE SALES TAX ON MATERIAL	\$ 52.06
Allowed Markup 15%			Markup	\$ 121.81
TOTAL COST OF MATERIAL (C)				\$ 933.87

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
				\$ -
				\$ -
			Subtotal	\$ -
Allowed Markup 15%			Markup	\$ -
TOTAL COST OF SUBCONTRACTOR (D)				\$ -

TOTAL COST (A) (B) (C) (D) \$ 3,223.36

Contract Days to be added



KNIFE RIVER

Change Order #: 007

DATE: 7/5/2017 JOB #: 30174002 COST CODE #: 46001
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Soft Spot Repair pricing based on 150 SY, to be paid by the actual unit installed. This assumes excavating for 6" of UTBC, Geogrid, and installing 6" UTBC.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
Foreman	10			\$ 35.00	\$ 21.00	\$ 560.00
Operator	20			\$ 28.00	\$ 16.80	\$ 896.00
Laborer	10			\$ 18.00	\$ 10.80	\$ 288.00
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
					Subtotal	\$ 1,744.00
Allowed Markup 20%					Markup	\$ 348.80
TOTAL COST OF LABOR (A)						\$ 2,092.80

(B). EQUIPMENT

DESCRIPTION	REG HOURS	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST
Cat 320E EXCAVATOR	10	0	\$ 54.60	\$ 105.00	\$ 1,050.00
Cat 433C ROLLER	5	0	\$ 23.71	\$ 45.59	\$ 227.95
Volvo WATER TRUCK	5	0	\$ 27.04	\$ 52.00	\$ 260.00
Cat 950K LOADER	5	0	\$ 43.02	\$ 82.73	\$ 413.65
3/4 Ton Crew Truck	10	0	\$ -	\$ 20.00	\$ 200.00
			\$ -	\$ -	\$ -
				Subtotal	\$ 2,151.60
Allowed Markup 15%				Markup	\$ 322.74
TOTAL COST OF EQUIPMENT (B)					\$ 2,474.34

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
1-1/2" UTBC	50	TN	\$ 11.04	\$ 552.00	
Geogrid	150	SY	\$ 1.17	\$ 175.50	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				Subtotal	\$ 727.50
6.85% UT STATE SALES TAX ON MATERIAL				\$ 49.83	
Allowed Markup 15%			Markup	\$ 116.60	
TOTAL COST OF MATERIAL (C)				\$ 893.93	

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
Trucking Haul off Spoils	25	CY	\$ 9.00	\$ 225.00	
Dump Fees	3	LD	\$ 96.00	\$ 288.00	
				\$ -	
				\$ -	
				\$ -	
				Subtotal	\$ 513.00
Allowed Markup 15%			Markup	\$ 76.95	
TOTAL COST OF SUBCONTRACTOR (D)				\$ 589.95	

TOTAL COST (A) (B) (C) (D)				\$ 6,051.02
UP/SY				\$ 40.34



DATE: 7/15/2017 JOB #: 30174002
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Soft Spot Repair pricing based on 150 **SY** pricing, to be paid by the actual unit installed. This assumes excavating for 6" of UTBC, Geogrid, and installing 6" UTBC. Work was performed on both the North and South side of 7000 S. between 1985 W. and 2200 W. Requesting 3 days of additional contract time for repairing subgrade soft spots in full width paving area.

North Side			
Date	Quantity (SY)	\$/SY	Total
7/5/2017	160	\$ 40.34	\$ 6,454.40

South Side			
Date	Quantity (SY)	\$/SY	Total
7/14 & 7/15	331	\$ 40.34	\$ 13,352.54

Total Cost			\$ 19,806.94
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ACF WEST INC.

GEOSYNTHETIC PRODUCTS

INVOICE

Invoice No. I0251873
 Date 6/29/2017
 Order No. L0031881
 Shipper ID S0279180
 Order Type Salt Lake Sales Order
 Customer ID KNI250

ACF West, Inc. is a D.B.A. name for N.W. Geosynthetics, Inc.
 8951 S.E. 76th Drive, Portland, OR 97206 503-771-5115 800-878-5115 (fax) 503-771-1161

PAGE 1

BILL TO:	SHIP TO:
KNIFE RIVER-BOISE 5450 WEST GOWEN RD BOISE, ID 83709	KNIFE RIVER-BOISE 5450 WEST GOWEN RD BOISE, ID 83709

F.O.B. POINT	SHIP VIA	ORDERED BY	PHONE NUMBER	CUSTOMER P.O. NO.		
	Will Call	David Rau	(208) 362-6152	195246-J		
ORDER DATE	TERMS	SALES PERSON	SITE			
6/28/2017	NET 30	Robby Wyatt	SLC			
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	EXT. PRICE
721313013 Tensar TriAx TX-130S Geogrid, 13.12' x 246' (358.6 SY)	2.00	ROLL	2.00	0.00	421.000	842.000

NFC NO FREIGHT CHARGE 0.00

Please pay from this invoice; statements are sent by request only.

ACF West, Inc. accepts credit card payments for invoices paid within their standard Net 30 Terms. A 1.5% processing fee will be applied to any credit card payment over \$20,000.00 and for payments made on past due invoices.

Cash, check, and wire transfers remain gladly accepted payment alternatives.

We thank you for your business.

Sales Total 842.00
 Shipping & Handling 0.00
 Misc. Charges 0.00
 Tax Total 57.68
 899.68
 Less Paid Amount 0.00

TOTAL 899.68



ACF West Inc, Salt Lake City
 2120 N. Redwood Rd, Suite #70, Salt Lake City, UT 84116
 Ph: 801-521-5141 800-804-1393 (fax) 801-521-5144

SHIPPING LIST

Shipper ID S0279180
 Sales Order No. L0031881
 Order Type Salt Lake Sales Order
 Customer ID KNI250

BILL TO:	SHIP TO:
KNIFE RIVER-BOISE 5450 WEST GOWEN RD BOISE, ID 83709	KNIFE RIVER-BOISE 5450 WEST GOWEN RD BOISE, ID 83709

Notes:

PAGE 1

F.O.B. POINT	SHIP VIA	PHONE	ORDERED BY	CUSTOMER P.O. NO.		
	Will Call	(208) 362-6152	David Rau	195246-J		
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE		
6/28/2017	NET 30	Robby Wyatt	SLC			
LINE	PART NUMBER	QUANTITY	UNITS	Weight Per UOM	BOL Class	NMFC
00001	721313013	2.00	ROLL	115.00		

Tensar TriAx TX-130S Geogrid, 13.12' x 246' (358.6 SY)

Notes:

\$420/roll

NFC NO FREIGHT CHARGE

Freight Charged

Material Weight 230.00



ACF WEST INC.

GEOSYNTHETIC PRODUCTS

INVOICE

Invoice No. 10253016
 Date 7/19/2017
 Order No. L0032088
 Shipper ID S0280516
 Order Type Salt Lake Sales Order
 Customer ID KNI250

ACF West, Inc. is a D.B.A. name for N.W. Geosynthetics, Inc.
 8951 S.E. 76th Drive, Portland, OR 97206 503-771-5115 800-878-5115 (fax) 503-771-1161

BILL TO:	SHIP TO:
KNIFE RIVER-BOISE 5450 WEST GOWEN RD BOISE, ID 83709	KNIFE RIVER-BOISE 5450 WEST GOWEN RD BOISE, ID 83709

F.O.B. POINT	SHIP VIA	ORDERED BY	PHONE NUMBER	CUSTOMER P.O. NO.		
	Will Call	David Rau	(208) 362-6152	195246-J		
ORDER DATE	TERMS	SALES PERSON	SITE			
7/19/2017	NET 30	James Sparks	SLC			
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	EXT. PRICE
580000250 Dandy Bag - 2' x 4'	10.00	EACH	10.00	0.00	44.000	440.000
721313013 Tensar TriAx TX-130S Geogrid, 13.12' x 246' (358.6 SY)	4.00	ROLL	4.00	0.00	421.000	1,684.000

NFC NO FREIGHT CHARGE 0.00

Please pay from this invoice; statements are sent by request only.

ACF West, Inc. accepts credit card payments for invoices paid within their standard Net 30 Terms. A 1.5% processing fee will be applied to any credit card payment over \$20,000.00 and for payments made on past due invoices.

Cash, check, and wire transfers remain gladly accepted payment alternatives.

We thank you for your business.

Sales Total 2,124.00
 Shipping & Handling 0.00
 Misc. Charges 0.00
 Tax Total 145.49
 2,269.49
 Less Paid Amount 0.00

TOTAL 2,269.49



KNIFE RIVER CORPORATION - NORTHWEST
 195 EAST 600 SOUTH
 AMERICAN FORK, UT 84003
 PHONE: 801.492.4500 FAX: 801.492.4550

CHANGE ORDER REQUEST

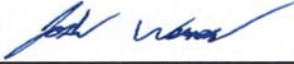
Owner: City of West Jordan
 Attention: David Murphy
 Address: 8000 S. Redwood Road
West Jordan, UT 84088

Date: Saturday, August 19, 2017
 Cost Code #: _____
 EWA #: _____
 Job #: 30174002
 Change Order #: 006

Project No. SD-16-05
 Job Name: 7000 S. Utility Improvements PH-2B

By:		Sheets:		
Drawing & Revision #:		Dated:		
Qty	Unit	Description	Rate	Total
1	6.1	Locate 3/4" service - 5/10/17	\$ 2,858.56	\$ 2,858.56
1	6.2	Locate 3/4" service - 5/15/17	\$ 1,139.92	\$ 1,139.92
1	6.3	Locate 3/4" service - 5/24/17	\$ 1,675.64	\$ 1,675.64
1	6.4	Locate 3/4" service - 5/31/17	\$ 420.96	\$ 420.96
1	6.5	25 MPH Warning Sign	\$ 1,025.36	\$ 1,025.36
1	6.6	New Water Service at 2927 W (Contract UP)	\$ 2,360.00	\$ 2,360.00
1	6.7	24"X6" Sewer Wye	\$ 1,190.88	\$ 1,190.88
1	6.8	60LF of C&G + 16 SF SW @ Contract UP	\$ 1,541.60	\$ 1,541.60
1	6.9	4" Inserta Tee @ 2514 W	\$ 1,223.58	\$ 1,223.58
1	6.10	Plumber Costs for Resident PRV's	\$ 1,045.14	\$ 1,045.14
1	6.11	Additional Storm Drain WD #7	\$ 51,242.18	\$ 51,242.18
				\$ -
				\$ -
				\$ -
				\$ -
Total Increase (Decrease) This Change Order:				\$ 65,723.81
Total Increase in Contract Time (days)				4.00

Please note that no work will begin without signature of approval on this change order form without previous written authorization. We will use this signed form as our Notice to Proceed on the above extra work.

Change order submitted by: 
Joshua Werner
Project Manager
Saturday, August 19, 2017

Change order approved by: _____
 Print Name: _____
 Owner: City of West Jordan
 Title: _____
 Date: _____



KNIFE RIVER

Change Order #: 006.1

DATE: 5/10/2017 JOB #: 30174002 COST CODE #: 27455
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Water service is was not at blue stakes marks. Sucked 20 LF East and 20 LF West. Water service was still not found.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
Foreman	11.5			\$ 35.00	\$ 21.00	\$ 644.00
Operator	11.5			\$ 28.00	\$ 16.80	\$ 515.20
Laborer	11.5			\$ 18.00	\$ 10.80	\$ 331.20
				\$ -	\$ -	\$ -
					Subtotal	\$ 1,490.40
Allowed Markup 20%					Markup	\$ 298.08
TOTAL COST OF LABOR (A)						\$ 1,788.48

(B). EQUIPMENT

DESCRIPTION	REG HOURS	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST	
VACUUM TRAILER	3	0	\$ 100.00	\$ 100.00	\$ 300.00	
Cat 305 EXCAVATOR	4	0	\$ 17.44	\$ 33.53	\$ 134.12	
Cat 950K LOADER	6	0	\$ 43.02	\$ 82.73	\$ 496.38	
					Subtotal	\$ 930.50
Allowed Markup 15%					Markup	\$ 139.58
TOTAL COST OF EQUIPMENT (B)					\$ 1,070.08	

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
				\$ -	
				\$ -	
				Subtotal	\$ -
			6.85% UT STATE SALES TAX ON MATERIAL	\$ -	
Allowed Markup 15%				Markup	\$ -
TOTAL COST OF MATERIAL (C)				\$ -	

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
				\$ -	
				\$ -	
				Subtotal	\$ -
Allowed Markup 15%				Markup	\$ -
TOTAL COST OF SUBCONTRACTOR (D)				\$ -	

TOTAL COST (A) (B) (C) (D) \$ 2,858.56

Contract Days to be added



KNIFE RIVER

Change Order #: 006.2

DATE: 5/15/2017 JOB #: 30174002 COST CODE #: 27455
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Water service was not on blue stake marks. Dug down ten feet east but did not find corp but located 3/4 poly pipe ten feet off of its mark.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
Foreman	4			\$ 35.00	\$ 21.00	\$ 224.00
Operator	4			\$ 28.00	\$ 16.80	\$ 179.20
Laborer	4			\$ 18.00	\$ 10.80	\$ 115.20
				\$ -	\$ -	\$ -
					Subtotal	\$ 518.40
Allowed Markup 20%					Markup	\$ 103.68
TOTAL COST OF LABOR (A)						\$ 622.08

(B). EQUIPMENT

DESCRIPTION	REG HOURS	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST	
VACUUM TRAILER	4	0	\$ 100.00	\$ 100.00	\$ 400.00	
Cat 305 EXCAVATOR	1.5	0	\$ 17.44	\$ 33.53	\$ 50.30	
		0	\$ -	\$ -	\$ -	
					Subtotal	\$ 450.30
Allowed Markup 15%					Markup	\$ 67.54
TOTAL COST OF EQUIPMENT (B)					\$ 517.84	

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
				\$ -	
				\$ -	
				Subtotal	\$ -
				6.85% UT STATE SALES TAX ON MATERIAL	\$ -
Allowed Markup 15%				Markup	\$ -
TOTAL COST OF MATERIAL (C)				\$ -	

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
				\$ -	
				\$ -	
				Subtotal	\$ -
Allowed Markup 15%				Markup	\$ -
TOTAL COST OF SUBCONTRACTOR (D)				\$ -	

TOTAL COST (A) (B) (C) (D) \$ 1,139.92

Contract Days to be added



KNIFE RIVER

Change Order #: 006.3

DATE: 5/24/2017 JOB #: 30174002 COST CODE #: 27455
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Water service was off on its blue stake marks. Dug down three feet east and west of locate and could not find corp on 10" main. Started digging down on 6" main and found 3/4" poly off of ots mark by 8'.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
Foreman	5			\$ 35.00	\$ 21.00	\$ 280.00
Operator	5			\$ 28.00	\$ 16.80	\$ 224.00
Laborer	11			\$ 18.00	\$ 10.80	\$ 316.80
				\$ -	\$ -	\$ -
					Subtotal	\$ 820.80
Allowed Markup 20%					Markup	\$ 164.16
TOTAL COST OF LABOR (A)						\$ 984.96

(B). EQUIPMENT

DESCRIPTION	REG HOURS	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST
VACUUM TRAILER	5	0	\$ 100.00	\$ 100.00	\$ 500.00
Cat 305 EXCAVATOR	3	0	\$ 17.44	\$ 33.53	\$ 100.59
		0	\$ -	\$ -	\$ -
				Subtotal	\$ 600.59
Allowed Markup 15%				Markup	\$ 90.09
TOTAL COST OF EQUIPMENT (B)					\$ 690.68

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
				\$ -
				\$ -
				Subtotal
				6.85% UT STATE SALES TAX ON MATERIAL
Allowed Markup 15%				Markup
TOTAL COST OF MATERIAL (C)				\$ -

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
				\$ -
				\$ -
				Subtotal
Allowed Markup 15%				Markup
TOTAL COST OF SUBCONTRACTOR (D)				\$ -

TOTAL COST (A) (B) (C) (D)				\$ 1,675.64
Contract Days to be added				



KNIFE RIVER

Change Order #: 006.4

DATE: 5/31/2017 JOB #: 30174002 COST CODE #: 27455
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Looking for water off of the main and found service off by 15' from the blue stake markers.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
Foreman	3			\$ 35.00	\$ 21.00	\$ 168.00
Operator				\$ -	\$ -	\$ -
Laborer	3			\$ 18.00	\$ 10.80	\$ 86.40
				\$ -	\$ -	\$ -
					Subtotal	\$ 254.40
Allowed Markup 20%					Markup	\$ 50.88
TOTAL COST OF LABOR (A)						\$ 305.28

(B). EQUIPMENT

DESCRIPTION	REG HOURS	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST
Cat 305 EXCAVATOR	3	0	\$ 17.44	\$ 33.53	\$ 100.59
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
				Subtotal	\$ 100.59
Allowed Markup 15%				Markup	\$ 15.09
TOTAL COST OF EQUIPMENT (B)					\$ 115.68

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
				\$ -	
				\$ -	
				Subtotal	\$ -
				6.85% UT STATE SALES TAX ON MATERIAL	\$ -
Allowed Markup 15%				Markup	\$ -
TOTAL COST OF MATERIAL (C)				\$ -	

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
				\$ -	
				\$ -	
				Subtotal	\$ -
Allowed Markup 15%				Markup	\$ -
TOTAL COST OF SUBCONTRACTOR (D)				\$ -	

TOTAL COST (A) (B) (C) (D) \$ 420.96

Contract Days to be added



KNIFE RIVER

Change Order #: 006.5

DATE: 6/5/2017 JOB #: 30174002 COST CODE #: _____
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Installed 25 MPH Speed Limit Signs per Work Directive #8. Quote Attached.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST	
Foreman				\$ -	\$ -	\$ -	
Operator				\$ -	\$ -	\$ -	
Laborer				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
						Subtotal	\$ -
Allowed Markup 20%						Markup	\$ -
TOTAL COST OF LABOR (A)							\$ -

(B). EQUIPMENT

DESCRIPTION	REG HOURS	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST	
		0	\$ -	\$ -	\$ -	
		0	\$ -	\$ -	\$ -	
		0	\$ -	\$ -	\$ -	
					Subtotal	\$ -
Allowed Markup 15%					Markup	\$ -
TOTAL COST OF EQUIPMENT (B)						\$ -

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
6/5/2017 Interwest #20501	1	LS	\$ 619.20	\$ 619.20	
				\$ -	
				Subtotal	\$ 619.20
6.85% UT STATE SALES TAX ON MATERIAL				\$ 42.42	
Allowed Markup 15%				Markup	\$ 99.24
TOTAL COST OF MATERIAL (C)					\$ 760.86

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
6/5/2017 TC Maintainer	0.5	DY	\$ 460.00	\$ 230.00	
				\$ -	
				Subtotal	\$ 230.00
Allowed Markup 15%				Markup	\$ 34.50
TOTAL COST OF SUBCONTRACTOR (D)					\$ 264.50

TOTAL COST (A) (B) (C) (D) \$ 1,025.36

Contract Days to be added



INTERWEST
SAFETY SUPPLY, LLC.

REMIT TO:
P.O. Box 31
Provo, UT 84603

INVOICE
20501

CORPORATE OFFICE & MFG.	COLORADO DIVISION	NEW MEXICO DIVISION	ARIZONA DIVISION	NEVADA DIVISION
P.O. Box 31-724 E. 1860 S.	195 S. Navajo	5821 Coronado NE	1714 W. Lincoln St.	4475 Delancey Dr.
Provo, UT 84603-84606	Denver, CO 80223	Albuquerque, NM 87109	Phoenix, AZ 85004	Las Vegas, NV 89103
(801) 375-6321	(303) 733-8447	(505) 797-2300	(602) 259-0683	(702) 641-0447
(801) 377-2739 FAX	(303) 733-8664 FAX	(505) 797-2400 FAX	(602) 259-0694 FAX	(702) 641-0902 FAX

CUSTOMER: KNIFE RIVER CORPORATION SOUTHERN IDAHO DIVISION 5450 WEST GOWEN ROAD BOISE, ID 83705	SHIP TO: KNIFE RIVER CORPORATION CEMETERY BETWEEN 7000 SOUTH AND 6800 SOUTH REDWOOD RD SALT LAKE CITY, UT <i>Travis</i>
---	---

CUSTOMER ORDER #	SALESMAN SHERM	INVOICE DATE 5/22/2017
ORDER # 16127	TERMS Net 30	F.O.B. POINT PROVO
SHIP VIA DELIVER	PROJECT NAME	PROJECT NO.

ITEM	BID ITEM	QTY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL
CW3-5-DG-080-...		4	48" x 48"	SPEED REDUCTION AHEAD 25 *W/ REFLECTIVE STRIPS APPLIED TO BACK OF SIGN* (0.080 DG (XI) WHITE BLACK / ORANGE COPY: STD SIDES: SS + UDOT)	154.80	619.20

CLAIMS FOR SHORTAGE, ERRORS, OR IMPERFECTIONS SHOULD BE MADE IN WRITING WITHIN 7 DAYS AFTER RECEIPT OF GOODS FOR ALLOWANCES. IF PAYMENT MUST BE COLLECTED, PURCHASER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION INCLUDING INTEREST AND REASONABLE ATTORNEY'S FEE. 1 1/2% per month (18% per annum) will be charged on past due accounts.	SUBTOTAL	\$619.20
	SALES TAX (6.85%)	\$42.42
	TOTAL	\$661.62



WORK DIRECTIVE CHANGE

No. 8

Project: 7000 South Utility Project Phase 2B (Project No. SD-16-05)

Date of Issuance: May 12, 2017

Contractor: Knife River

City of West Jordan
8000 South Redwood Road
West Jordan, UT 84088

Engineer: Stanley Consultants

Contract For: 7000 South Utility Project - Phase 2B Storm Drain, Sanitary Sewer,
Drinking Water and Irrigation Improvements

You are directed to proceed promptly with the following change(s): Procure four 4'x4' orange work zone signs noting
that the speed limit through the construction zone is reduced to 25mph.

Description: Four 4'x4' orange work zone signs noting that the speed limit through the construction zone is reduced to
25mph.

Purpose of Work Directive Change: West Jordan police have noted that in order to enforce the reduced speed limit in the
work zone signs are needed.

Attachments: N/A

If a claim is made that the above change(s) have affected Contract Price or Contract Time, any claim for a Change
Order based thereon will involve one of the following methods of determining the effect of the change(s):

Method of determining change in Contract Price:

- Time and Materials
[X] Unit Prices
Cost plus fixed fee
Other:

Estimated increase (decrease) in Contract Price:

\$1,000.00

If the change involves an increase, the estimated
amount is not to be exceeded without further
authorization.

Method of determining change in Contract Time:

- Contractor's records
Engineer's records
Other

Estimated increase (decrease) in Contract Time:

Not Applicable days. If the change involves an increase,
the estimated time is not to be exceeded without further
authorization.

RECOMMENDED:

By

[Signature]

Oreg S. Thomas, PE
Engineer

CITY OF WEST JORDAN

By

[Signature]

Title

Senior Engineer



KNIFE RIVER

Change Order #: 006.7

DATE: 6/13/2017 JOB #: 30174002 COST CODE #: _____
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

24x6 wye

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
Foreman				\$ -	\$ -	\$ -
Operator				\$ -	\$ -	\$ -
Laborer				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
					Subtotal	\$ -
Allowed Markup 20%					Markup	\$ -
						\$ -

(B). EQUIPMENT

DESCRIPTION	REG HOURS	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST	
Cat 305 EXCAVATOR		0	\$ -	\$ -	\$ -	
		0	\$ -	\$ -	\$ -	
		0	\$ -	\$ -	\$ -	
					Subtotal	\$ -
Allowed Markup 15%					Markup	\$ -
TOTAL COST OF EQUIPMENT (B)					\$ -	

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
6/13/2017 24x6" Wyes and 6" sewer pipe	1	EA	\$ 632.16	\$ 632.16	
6/13/2017 6" Sewer Pipe & Fittings	1	EA	\$ 337.00	\$ 337.00	
				Subtotal	\$ 969.16
				6.85% UT STATE SALES TAX ON MATERIAL	\$ 66.39
Allowed Markup 15%				Markup	\$ 155.33
TOTAL COST OF MATERIAL (C)				\$ 1,190.88	

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
				\$ -	
				Subtotal	\$ -
Allowed Markup 15%				Markup	\$ -
TOTAL COST OF SUBCONTRACTOR (D)				\$ -	

TOTAL COST (A) (B) (C) (D)				\$ 1,190.88
----------------------------	--	--	--	-------------

Contract Days to be added

HDSUPPLY WATERWORKS

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **G948607**
 Invoice Date **3/28/17**
 Account # **218608**
 Sales Rep **DANIEL ANDERSON**
 Phone # **801-280-8485**
 Branch # **033** West Jordan, UT
 Total Amount Due **\$812.96**

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

3 3 8P 0.880 E0003 I0021 02343838717 S2 P4099281 0008:0011



KNIFE RIVER CORP-INTERMTN
 5450 W GOWEN RD
 BOISE ID 83709-5625

Shipped to:
 7000 S.FROM 1985 WEST TO 3200
 WEST Zane 801-367-3635
 JASON WHITMAN 435-979-0851
 WEST JORDAN, UT

CUSTOMER JOB- 174002 7000 S.PHASE 2B

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 #
3/22/17	3/24/17	SEE BELOW	7000 S.PHASE 2B	174002		CARRIERHDSUPPLY	G948607

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
CUSTOMER PO#- 194463-J 6" SEWERS						
/80014826348	INSERTA TEE 6 SDR35/24 SDR35 6P26FB21-24P35	2	2	119.57000	EA✓	239.14
2806CCLCIR	1002-66SR SHEAR CPLG CLXC/PVC FLEX SEWER CPLG SR-27	3	3	37.54000	EA✓	112.62
2704I06GSE	4X6 SDR35 ECC INCREASER GXSP	1	1	21.28000	EA✓	21.28
04063514	6X14' SDR35 PVC SWR PIPE(G)	84	84	2.39000	FT✓	200.76
27064GG	6 PVC SDR35 SWR 45 GXG	2	2	22.86000	EA✓	45.72
27062GG	6 PVC SDR35 SWR 22-1/2 GXG	2	2	22.16000	EA✓	44.32

RECEIVED

APR 4 2017

KNIFE RIVER



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 - Expedites delivery.
 - Save trees.
 - Go GREEN.

Register Now for Our New Customer Portal.

Online ADVANTAGE

www.hdsupplywaterworks.com



Local Knowledge
 Local Experience
 Local Service, Nationwide!

Freight	Delivery	Handling	Restock	Misc.	Subtotal	Other	Tax	Invoice Total
\$97.00					663.84	97.00	52.12	\$812.96

Terms: NET 30 Ordered By: JOSH

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

WEST JORDAN UT
 Branch - 033
 4052 West 8380 South
 West Jordan UT 84088 0000
 PHONE # 801 280 8485

SUPPLY
WATERWORKS
 Local Knowledge
 Local Experience
 Local Service, Nationwide®

FILLED BY: Kelly
 CHECKED BY: JTB
 REVIEWED BY:
 RECEIVED BY:
 SIGNATURE: [Signature]
 PRINT NAME: [Name]
 HERE:

PRINT 03/23/2017 02:35 PM PAGE 1

RESERVED TICKET G948607

ENTERED BY: JONATHAN BLANSKI - 033

KNIFE RIVER CORP - INTERMTN
 W. JORDAN BRANCH 033
 5450 W GOWEN RD
 BOISE ID 83709
 Cus Ph# 807 492 4502

SHIP TO
 KNIFE RIVER CORP - INTERMTN
 7000 S. FROM 1985 WEST TO 3200
 WEST Zane 801-367-3635
 JASON WHITMAN 435-979-0851
 WEST JORDAN UT 84088

SPECIAL INSTRUCTIONS/COMMENTS
 BID # 228234 C/O # G749288
 BID NM: ALT-7000 SO. UTILITY PROJECT PH
 28
 C/O # G749288
 SEND OUT CALL RANDY 208-941-8288
 OR ZANE 801-367-3635

ANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD	BILL OF LADING NO.	SHIPPED VIA	SALES
	3/22/17	3/24/17	SEE BELOW	7000 S PHASE 2B	174002	CUSTOMER TRUCK PICK UP			

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
	CUSTOMER PO# -	194463-J 6" SEWERS						
	/80014826348	INSERTA TEE 6 SDR35/24 SDR35 6P26F821-24P35	2	2		119.57	EA	
	2806CCLCIR	1002-66SR SHEAR CPLG CLXCI/PVC FLEX SEWER CPLG SR-27 WEIGHT: 3.2500 lb	3	3		37.54	EA	
01 11	2704I06GSE	4X6 SDR35 ECC INCREASE GXSP WEIGHT: 1.1500 lb	1	1		21.28	EA	
01 02	04063514	6X14' SDR35 PVC SWR PIPE(G) *REF WEIGHT: 0.3600 lb	84	84		2.39	FT	6.00 PC *
02 31	27064GG	6 PVC SDR35 SWR 45 GX WEIGHT: 2.5800 lb	2	2		22.86	EA	
02 33	27062GG	6 PVC SDR35 SWR 22-1/2 GXG WEIGHT: 2.4200 lb	2	2		22.16	EA	
	TOTAL WEIGHT:	219.14						

ERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
			97.00					

NOTICE: THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO:



COPY B

HDSUPPLY

WATERWORKS

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **G984081**
 Invoice Date **3/31/17**
 Account # **218808**
 Sales Rep **DANIEL ANDERSON**
 Phone # **801-280-8485**
 Branch # **033** West Jordan, UT
 Total Amount Due **\$655.32**

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 28330
 ST LOUIS, MO 63146

8461 AR 0.403 E0318 I0381 02354043383 S2 P4111823 0003:0003



KNIFE RIVER CORP-INTERMTN
 5450 W GOWEN RD
 BOISE ID 83709-5625

Shipped to:

CUSTOMER PICK-UP -

CUSTOMER JOB- 174002 7000 S.PHASE 2B

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 #
3/30/17	3/30/17	SEE BELOW	7000 S.PHASE 2B	174002		WILL CALL	G984081

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- 194463-J 6" SEWER ITEM							
2706W04GG	6X4 PVC SDR35 SWR WYE GXG	6	6		39.38000	EA	236.28
2706T04GG	6X4 PVC SDR35 SWR TEE GXG	1	1		38.26000	EA	38.26
2806CCLCIR	1002-66SR SHEAR CPLG CLXCI/PVC FLEX SEWER CPLG SR-27	1	1		37.54000	EA	37.54
2804CCLCIR	1002-44SR SHEAR CPLG CLXCI/PVC CPLG	3	3		24.26000	EA	72.78
2804CCI	1056-44 4 CPLG CI/PVCXCI/PVC	6	6		7.06000	EA	42.36
2704ACOC	4 CI CLEANOUT W/COUNTER SUNK BRASS PLUG	6	6		10.36000	EA	62.16
27062GS	6 PVC SDR35 SWR 22-1/2 GXSP	3	3		21.05000	EA	63.15
27064GS	6 PVC SDR35 SWR 45 GXSP	3	3		20.26000	EA	60.78

RECEIVED

APR 6 2017



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www.hdswaterworks.com

HDSUPPLY
 WATERWORKS

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 Local Experience
 Local Service, Nationwide*

Freight Delivery Handling Restock Misc.

Subtotal: **613.31**
 Other: **0.00**
 Tax: **42.01**
Invoice Total: \$655.32

Terms: NET 30

Ordered By: RANDY

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

SOLD BY
 WEST JORDAN UT
 Branch - 033
 4052 West 8380 South
 West Jordan UT 84088 0000
 PHONE # 801 280 8485

SUPPLY WATERWORKS
 Local Knowledge
 Local Experience
 Local Service, Nationwide®

FILLED BY: [Signature]
 CHECKED BY: [Signature]
 REVIEWED BY:
 RECEIVED BY: [Signature]
 SIGNATURE: [Signature]
 PRINT NAME: [Signature]
 HERE: X
 ENTERED BY: JONATHAN BLANSKI - 033

218808 03/30/2017 10:08 AM PAGE 1 PICK TICKET G984081

SOLD BY
 KNIFE RIVER CORP - INTERMTN
 W. JORDAN BRANCH 033
 5450 W GOWEN RD
 BOISE ID 83709
 Cus Ph# 807 492 4502

SHIP TO
 CUSTOMER PICKUP
 KNIFE RIVER CORP - INTERMTN
 Branch - 033
 4052 West 8380 South
 West Jordan UT 84088

SPECIAL INSTRUCTIONS / COMMENTS
 BID # 228234 C/O # G749288
 BID NM: ALT-7000 SO. UTILITY PROJECT
 2B
 C/O # G749288

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD			BILL OF LADING NO.	SHIPPED VIA	SALES
						OUR TRUCK	CUSTOMER PICK UP	DIRECT			
033	03/30/17	2/30/17	033	SEE BELOW	7000						

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
		CUSTOMER PO# 194463-J-6" SEWER ITEM						
WC1 01 23	2706W04GG	6X4 PVC SDR35-SWR-WYE-GXG WEIGHT: 3.7300 lb		6	6	39.38	EA	238.68
WC1 01 32	2706T04GG	6X4 PVC SDR35 SWR TEE GXG WEIGHT: 3.1100 lb		1	1	38.26	EA	38.26
	2806CCLCIR	1002-66SR-SHEAR-CPLG-CLXCI/PVC FLEX SEWER CPLG SR-27 WEIGHT: 3.2500 lb		1	1	37.54	EA	37.54
WC3 02 47	2804CCLCIR	1002-44SR-SHEAR-CPLG-CLXCI/PVC CPLG WEIGHT: 1.7500 lb		3	3	24.26	EA	72.78
WC3 02 43	2804CCI	1056-44-4-CPLG-CI/PVCXCI/PVC WEIGHT: 1.2100 lb		6	6	7.06	EA	42.36
WC2 02 35	2704ACOCC	4 CI CLEANOUT W/COUNTER SUNK BRASS PLUG WEIGHT: 41.25		6	6	10.36	EA	62.16
		TOTAL WEIGHT: 41.25						

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
489.38	6.950	33.52	.00	.00	.00	.00	.00	522.85

NOTICE: THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO:



COPY B


WEST JORDAN
UTAH
WORK DIRECTIVE CHANGE

No. 10

Project: 7000 South Utility Project Phase 2B (Project No. SD-16-05)

Date of Issuance: June 1, 2017

Contractor: Knife River

City of West Jordan
8000 South Redwood Road
West Jordan, UT 84088

Engineer: Stanley Consultants

Contract For: 7000 South Utility Project - Phase 2B Storm Drain, Sanitary Sewer,
Drinking Water and Irrigation Improvements

You are directed to proceed promptly with the following change(s): Procure 1 - 24"x6" sanitary sewer wye and install in lieu of 24"x4" sanitary sewer wye and 6" sanitary sewer service lateral at about Station 29+45, drawing sheet C-323.

Description: Replace 24"x4" wye with 24"x6" wye and install 6" sanitary sewer service lateral.

Purpose of Work Directive Change: Replace 24"x4" wye with 24"x6" wye and install 6" sanitary sewer service lateral.

Attachments: None.

If a claim is made that the above change(s) have affected Contract Price or Contract Time, any claim for a Change Order based thereon will involve one of the following methods of determining the effect of the change(s):

Method of determining change in Contract Price:

- Time and Materials
- Unit Prices
- Cost plus fixed fee
- Other: _____

Estimated increase (decrease) in Contract Price:
\$600.00

If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Method of determining change in Contract Time:

- Contractor's records
- Engineer's records
- Other _____

Estimated increase (decrease) in Contract Time:
Not Applicable days. If the change involves an increase, the estimated time is not to be exceeded without further authorization.

RECOMMENDED:

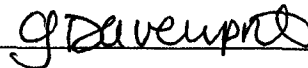
By



Greg S. Thomas, PE
Engineer

CITY OF WEST JORDAN

By



Title

Senior Engineer


**WEST
JORDAN**
UTAH
WORK DIRECTIVE CHANGE

No. 9

Project: 7000 South Utility Project Phase 2B (Project No. SD-16-05)

Date of Issuance: May 22, 2017

Contractor: Knife River

City of West Jordan
8000 South Redwood Road
West Jordan, UT 84088

Engineer: Stanley Consultants

Contract For: 7000 South Utility Project - Phase 2B Storm Drain, Sanitary Sewer,
Drinking Water and Irrigation Improvements

You are directed to proceed promptly with the following change(s): Remove and replace approximately 60-feet of curb and gutter and approximately 16-squarefeet of sidewalk between 1905 West and 2200 West along the north side of 7000 South as directed by City personnel on Monday, May 22, 2017.

Description: Remove and replace approximately 60-feet of curb and gutter and approximately 16-squarefeet of sidewalk.

Purpose of Work Directive Change: Additional removal and replacement of curb, gutter, and sidewalk was identified during a walk through with the Contractor on Monday, May 22, 2017.

Attachments: N/A

If a claim is made that the above change(s) have affected Contract Price or Contract Time, any claim for a Change Order based thereon will involve one of the following methods of determining the effect of the change(s):

Method of determining change in Contract Price:

- Time and Materials
- Unit Prices
- Cost plus fixed fee
- Other: _____

Estimated increase (decrease) in Contract Price:

\$1,541.60

If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Method of determining change in Contract Time:

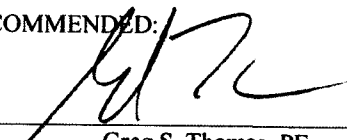
- Contractor's records
- Engineer's records
- Other _____

Estimated increase (decrease) in Contract Time:

Not Applicable days. If the change involves an increase, the estimated time is not to be exceeded without further authorization.

RECOMMENDED:

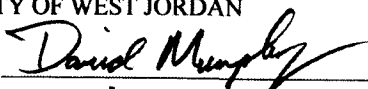
By



Greg S. Thomas, PE
Engineer

CITY OF WEST JORDAN

By



Title Engineering Manager for CIP



KNIFE RIVER

Change Order #: 006.9

DATE: 6/13/2017 JOB #: 30174002 COST CODE #: _____
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

24x4" Inserta Tee - Found sewer service off marks by 20' and had to locate existing lateral. It was not where wye was installed on main. Contacted Brian Montgomery with the City and requested to use and inserta tee into the main at the actual sewer lateral location. Approved from Brain for \$1200.00.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
Foreman	5			\$ 35.00	\$ 21.00	\$ 280.00
Operator	5			\$ 28.00	\$ 16.80	\$ 224.00
Laborer	5			\$ 18.00	\$ 10.80	\$ 144.00
				\$ -	\$ -	\$ -
					Subtotal	\$ 648.00
Allowed Markup 20%					Markup	\$ 129.60
TOTAL COST OF LABOR (A)						\$ 777.60

(B). EQUIPMENT

DESCRIPTION	REG HOURS	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST
Cat 314C EXCAVATOR	3.5	0	\$ 38.64	\$ 74.30	\$ 260.05
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
				Subtotal	\$ 260.05
Allowed Markup 15%				Markup	\$ 39.01
TOTAL COST OF EQUIPMENT (B)					\$ 299.06

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
24"x4" inserta tee HD Supply (G984246)	1	EA	\$ 119.57	\$ 119.57
				\$ -
			Subtotal	\$ 119.57
			6.85% UT STATE SALES TAX ON MATERIAL	\$ 8.19
Allowed Markup 15%			Markup	\$ 19.16
TOTAL COST OF MATERIAL (C)				\$ 146.92

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
				\$ -
			Subtotal	\$ -
Allowed Markup 15%			Markup	\$ -
TOTAL COST OF SUBCONTRACTOR (D)				\$ -

TOTAL COST (A) (B) (C) (D)				\$ 1,223.58
Contract Days to be added				

HDSUPPLY

WATERWORKS

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **G948607**
 Invoice Date **3/28/17**
 Account # **218808**
 Sales Rep **DANIEL ANDERSON**
 Phone # **801-280-8485**
 Branch # **033** **West Jordan, UT**
 Total Amount Due **\$812.96**

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 28330
 ST LOUIS, MO 63146

3 3 SP 0.880 E0003 I0021 02343938717 S2 P4099281 0008:0011



KNIFE RIVER CORP-INTERMTN
 5450 W GOWEN RD
 BOISE ID 83709-5625

Shipped to:
 7000 S.FROM 1985 WEST TO 3200
 WEST Zane 801-367-3635
 JASON WHITMAN 435-979-0851
 WEST JORDAN, UT

CUSTOMER JOB- 174002 7000 S.PHASE 2B

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 #
3/22/17	3/24/17	SEE BELOW	7000 S.PHASE 2B	174002		CARRIERHDSUPPLY	G948607

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- 194463-J 6" SEWERS							
/80014826348	INSERTA TEE 6 SDR35/24 SDR35 6P26FB21-24P35	2	2		119.57000	EA	239.14
2806CCLCIR	1002-66SR SHEAR CPLG CLXC/PVC FLEX SEWER CPLG SR-27	3	3		37.54000	EA	112.62
2704I06GSE	4X6 SDR35 ECC INCREASER GXSP	1	1		21.28000	EA	21.28
04063514	6X14' SDR35 PVC SWR PIPE(G)	84	84		2.39000	FT	200.76
27064GG	6 PVC SDR35 SWR 45 GXG	2	2		22.86000	EA	45.72
27062GG	6 PVC SDR35 SWR 22-1/2 GXG	2	2		22.16000	EA	44.32

RECEIVED

APR 4 2017

KNIFE RIVER



Paperless Billing
 - Expedites delivery.
 - Save trees.
 - Go GREEN.

Register Now for Our New Customer Portal.

Online ADVANTAGE

www.hdswaterworks.com



Local Knowledge
 Local Experience
 Local Service, Nationwide!

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	663.84
\$97.00					Other:	97.00
					Tax:	52.12
					Invoice Total:	\$812.96

Terms: NET 30 Ordered By: JOSH

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

WEST JORDAN UT
 Branch - 033
 4052 West 8380 South
 West Jordan UT 84088 0000
 PHONE # 801 280 8485

HD SUPPLY

WATERWORKS

Local Knowledge
 Local Experience
 Local Service, Nationwide®

FILLED BY: Kelly
 CHECKED BY: Joel B
 REVIEWED BY:
 RECEIVED BY: John D.
 SIGNATURE
 PRINT NAME
 HERE:
 ENTERED BY: JONATHAN BLANSKI - 033

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RESERVED TICKET G948607
 *** SHIP COMPLETE ***

KNIFE RIVER CORP - INTERMTN
 JORDAN BRANCH 033
 5450 W GOWEN RD
 BOISE ID 83709
 Cus Ph# 807 492 4502

SHIP TO
 KNIFE RIVER CORP - INTERMTN
 7000 S.FROM 1985 WEST TO 3200
 WEST Zane 801-367-3635
 JASON WHITMAN 435-979-0851
 WEST JORDAN UT 84088

SPECIAL INSTRUCTIONS / COMMENTS
 BID # 228234 C/O # G749288
 BID NM: ALT-7000 SO. UTILITY PROJECT PH
 2B
 C/O # G749288
 SEND OUT CALL RANDY 208-941-8288
 OR ZANE 801-367-3635

ANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESM
						TRUCK	TRUCK	DIRECT	SHIPPED			
3/23/17	3/24/17		SEE BELOW	7000 S PHASE 2B	174002							

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
	CUSTOMER PO# -	194463-J 6" SEWERS						
	/80014826348	INSERTA TEE 6 SDR35/24 SDR35 6P26F821-24P35	2	2		119.57	EA	
	2806CCLCIR	1002-66SR SHEAR CPLG CLXCI/PVC FLEX SEWER CPLG SR-27 WEIGHT: 3.2500 lb	3	3		37.54	EA	
01 11	2704I06GSE	4X6 SDR35 ECC INCREASER GXSP WEIGHT: 1.1500 lb	1	1		21.28	EA	
01 02	04063514	6X14' SDR35 PVC SWR PIPE(G) *REF WEIGHT: 2.3600 lb	84	84		2.39	FT	6.00 PC *
02 31	27064GG	6 PVC SDR35 SWR 45 GXG WEIGHT: 2.5800 lb	2	2		22.86	EA	
02 33	27062GG	6 PVC SDR35 SWR 22-1/2 GXG WEIGHT: 2.4200 lb	2	2		22.16	EA	
	TOTAL WEIGHT:	219.14						

ERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
			97.00					

NOTICE: THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO:



COPY B



KNIFE RIVER

Change Order #: 006.10

DATE: 6/13/2017 JOB #: 30174002 COST CODE #: _____
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Two houses had low pressure after installing new water services. Had to call a plumber and have them change their pressure regulating valve in the house.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
Foreman				\$ -	\$ -	\$ -
Operator				\$ -	\$ -	\$ -
Laborer				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
					Subtotal	\$ -
Allowed Markup 20%					Markup	\$ -
TOTAL COST OF LABOR (A)						\$ -

(B). EQUIPMENT

DESCRIPTION	REG HOURS	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
				Subtotal	\$ -
Allowed Markup 15%				Markup	\$ -
TOTAL COST OF EQUIPMENT (B)					\$ -

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
				Subtotal
				\$ -
6.85% UT STATE SALES TAX ON MATERIAL				\$ -
Allowed Markup 15%				Markup
				\$ -
TOTAL COST OF MATERIAL (C)				\$ -

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
4/14/2017 All Hours Plumbing	1	LS	\$ 525.00	\$ 525.00
6/13/2017 J&M Plumbing	1	LS	\$ 383.82	\$ 383.82
				Subtotal
				\$ 908.82
Allowed Markup 15%				Markup
				\$ 136.32
TOTAL COST OF SUBCONTRACTOR (D)				\$ 1,045.14

TOTAL COST (A) (B) (C) (D) \$ 1,045.14

Contract Days to be added

All Hours Plumbing and Drain Cleaning



Josh Werner

1997 W 7000 S
West Jordan, Utah 84084

For Services Rendered

Invoice #8225

From All Hours Plumbing and Drain
Cleaning
801-897-1227
chuck@allhourspumbingslc.com
www.allhourspumbinganddrain.com
2483 East 6710 South
Cottonwood Heights, UT 84121

Bill To 1997 W 7000 S
West Jordan, Utah 84084

Issued 04/14/2017

Due 04/14/2017

Service / Product	Description	Qty	Unit Cost	Total
PRV valve	4.14.17- Technician was Josh - Replaced 3/4 Service valve and 3/4 PRV	1	\$525.00	\$525.00

Thank you for your business. Please contact us with any questions regarding this invoice. Payments can be made by Credit/Debit Card by calling 801-897-1227. Balances outstanding after 30 days will be charged a 1.5% interest rate.

Invoice Total

\$525.00

Due By

04/14/2017



KNIFE RIVER

Change Order #: 006.11

DATE: 6/13/2017 JOB #: 30174002 COST CODE #: _____
 JOB NAME: 7000 S Utility Improvements - PH-B
 CUSTOMER: City of West Jordan

DESCRIPTION OF WORK:

Pricing based on attached document with break down. Waterline loops were not required, the total is \$51,242.18. 4 days requested to be added to the contract for the critical path storm drain crew to install new manholes and inlets/inlet runs.

(A). LABOR

DESCRIPTION	REG HOURS	OT HOURS	DT HOURS	WAGE	BURDEN	TOTAL COST
Foreman				\$ -	\$ -	\$ -
Operator				\$ -	\$ -	\$ -
Laborer				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
					Subtotal	\$ -
Allowed Markup 20%					Markup	\$ -
TOTAL COST OF LABOR (A)						\$ -

(B). EQUIPMENT

DESCRIPTION	REG HOURS	STANDBY HRS	STANDBY RATE	RATE	TOTAL COST	
		0	\$ -	\$ -	\$ -	
		0	\$ -	\$ -	\$ -	
		0	\$ -	\$ -	\$ -	
					Subtotal	\$ -
Allowed Markup 15%					Markup	\$ -
TOTAL COST OF EQUIPMENT (B)						\$ -

(C). MATERIAL

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
				Subtotal	\$ -
				6.85% UT STATE SALES TAX ON MATERIAL	\$ -
Allowed Markup 15%				Markup	\$ -
TOTAL COST OF MATERIAL (C)					\$ -

(D). SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	
				Subtotal	\$ -
Allowed Markup 15%				Markup	\$ -
TOTAL COST OF SUBCONTRACTOR (D)					\$ -

TOTAL COST (A) (B) (C) (D)				\$ -
Contract Days to be added				4.00