



CCO #PAU-CO-014

Project: SGR390 - Jordan River #2

JRRSC

Salt Lake City, Utah 84119

Subcontract Change Order #PAU-CO-014: CE #PAU-CE-050 - Secure Walls And Bracing

CONTRACT COMPANY:	PAULSEN CONSTRUCTION, INC. 3075 S Specialty Cir South Salt Lake City, Utah 84115	CONTRACT FOR:	243813-OG:Commitment to PAULSEN CONSTRUCTION, INC.
DATE CREATED:	4/10/2025	CREATED BY:	Leslie Saddler (Utah Transit Authority)
CONTRACT STATUS:	Pending - Proceeding	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Configuration Change (Update to the deliverable like painting, updated materials, etc.)
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$905,674.98

DESCRIPTION:**CE #PAU-CE-050 - Secure Walls And Bracing**

This change order is for additional structural seismic improvement in the building. This would be applied on the east and west areas of the building where the offices are and includes installing strapping and bracing on the first floor and the underside of the roof. The contractor is continuing to install drywall and may not have access to all areas by the time the change order is approved. They will only bill us for the amount they are actually able to install. This change order will require board approval. Requested NTE change order amount is \$905,674.98. There is no schedule impact associated with this change request.

ATTACHMENTS:

[2410-PCO#050r0 PR-015 Secure walls and bracing.pdf](#), [JR2 Secure Walls and Bracing-V3_2025-03-31.pdf](#)

IT IS MUTUALLY AGREED No
UPON, THERE IS A
SCHEDULE IMPACT DUE
TO THIS CHANGE
ORDER:

DATE OF DESIRED
EXTENSION:

THIS ITEM IS UNDER No
UTA'S SIMPLIFIED
ACQUISITION
THRESHOLD (\$200,000)
AND REQUIRES NO ICE.
THE COST WAS DETERM:

THIS ITEM IS GREATER Yes
THAN UTA'S SIMPLIFIED
ACQUISITION
THRESHOLD (\$200,000)
AND THUS REQUIRES AN
INDEPENDENT :

INDEPENDENT COST
ESTIMATE (ICE) LINK, IF
APPLICABLE:

DIRECTION OR
AUTHORIZATION TO
PROCEED (DAP)
PREVIOUSLY
EXECUTED::



CCO #PAU-CO-014

CHANGE ORDER APPROVAL

CHANGE ORDER LEGAL STATEMENT: The amount of any adjustment to time for Substantial Completion and/or Guaranteed Completion or Contract Price includes all known and stated impacts or amounts, direct, indirect and consequential, (as of the date of this Change Order) which may be incurred as a result of the event or matter giving rise to this Change Order. Should conditions arise subsequent to this Change Order that impact the Work under the Contract, including this Change Order, and justify a Change Order under the Contract, or should subsequent Change Orders impact the Work under this Change Order, UTA or the Contractor may initiate a Change Order per the General Provisions, to address such impacts as may arise.

REQUIRED SIGNATURES EXPLANATION:

- Project Manager** \$0 - 24,999
- Legal Review** \$10k or greater
- Dir. of Capital Projects** \$25k - 74,999
- Chief Service Dev. Ofcr.** \$75k - 199,999
- Executive Director** \$200,000+
- Procurement/Contracts** (for all)

SIGNATURE (LEGAL):

By: _____
 Name: Mike Bell
 Date: 4/11/2025

DocuSigned by:
Mike Bell
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PM APPROVAL: The costs associated with this item have been measured against the standard schedule of rates and the agreed contract pricing, (where applicable) and have been deemed consistent and appropriate for the proposed scope of work.

SIGNATURE (PROJECT MANAGER):

By: _____
 Name: David Osborn
 Date: 4/11/2025

DocuSigned by:
David Osborn
 AD6AFC15F32A4DE...

DIRECTOR CO APPROVAL: I have evaluated the content of this change order and the scope of work described in the contract. I have determined that this change order pricing is fair and reasonable based on a review of contractor quotes and the original contract rates.

SIGNATURE (DIRECTOR):

By: _____
 Name: _____
 Date: _____

SIGNATURE (PROCUREMENT):

By: _____
 Name: Daniel Merritt
 Date: 4/11/2025

Signed by:
Daniel Merritt
 7BB337FB60E04D0...

SIGNATURE (CHIEF SERVICE DEVELOPMENT OFFICER):

By: _____
 David Hancock, Chief Service Development Officer
 Date: _____

SIGNATURE (EXECUTIVE DIRECTOR):

By: _____
 Jay Fox, Executive Director
 Date: _____

CHANGE ORDER LINE ITEMS:


#	Budget Code	Description	Amount
1	40-7390.63000.3004 Storage / MoW Bldg	PAU-CE-050 Secure Walls And Bracing	\$905,674.98
Grand Total:			\$905,674.98



CCO #PAU-CO-014

The original (Contract Sum)	\$ 7,266,150.78
Net change by previously authorized Change Orders	\$ 737,984.80
The contract sum prior to this Change Order was	\$ 8,004,135.58
The contract sum would be changed by this Change Order in the amount of	\$ 905,674.98
The new contract sum including this Change Order will be	\$ 8,909,810.56
The contract time will not be changed by this Change Order.	

PAULSEN CONSTRUCTION, INC.
3075 S Specialty Cir
South Salt Lake City, Utah 84115

DocuSigned by:

A5E0715907AB428...

4/11/2025

SIGNATURE

DATE

John Paulsen

N/A

SIGNATURE

DATE



Printed on Thu Apr 10, 2025 at 03:11 pm MDT

Job #: SGR390 Jordan River #2
JRRSC
Salt Lake City Utah. 84119

Change Orders: Commitments (19)

Contract	#	Revision	Title	Date Initiated	Contract Company	Designated Reviewer	Due Date	Review Date	Status	Signatures Required	Amount
Contract #243813-OG	PAU-CO-014	0	CE #PAU-CE-050 - Secure Walls And Bracing	04/10/25	PAULSEN CONSTRUCTION, INC.	Unassigned			Pending - Proceeding		\$905,674.98
Contract #243813-OG	PAU-CO-013	0	CE #PAU-CE-048 - Flip Room CE #PAU-CE-058 - Interior Stair Finishes CE #PAU-CE-059 - Over Excavation West Parking Lot CE #PAU-CE-057 - Ceiling Insulation Repairs	04/10/25	PAULSEN CONSTRUCTION, INC.	Unassigned			Pending - Proceeding		\$59,452.38
Contract #243813-OG	PAU-CO-012	0	CE #PAU-CE-049 - Grading Changes CE #PAU-CE-051 - EV Charger Changes CE #PAU-CE-052 - Add Chase Door CE #PAU-CE-053 - Gate 1 Change CE #PAU-CE-054 - Fencing Credit CE #PAU-CE-055 - Joist Repair	03/24/25	PAULSEN CONSTRUCTION, INC.	Unassigned		03/25/25	Approved		\$45,532.56
Contract #243813-OG	PAU-CO-011	0	CE #PAU-CE-042 - Increase Dumpster Pad CE #PAU-CE-043 - Change Water Main CE #PAU-CE-044 - Level 2 Skylights CE #PAU-CE-045 - Pit Infill Slab CE #PAU-CE-046 - Block, Brick, and Window Infills CE #PAU-CE-047 - Replace East Side Storefront	03/06/25	PAULSEN CONSTRUCTION, INC.	Unassigned		03/24/25	Approved		\$81,131.95
Contract #243813-OG	PAU-CO-010	0	CE #PAU-CE-041 - Additional Data and Power Connections for Conference Rooms and Hall	02/25/25	PAULSEN CONSTRUCTION, INC.	Unassigned		03/03/25	Approved		\$14,512.59
Contract #243813-OG	PAU-CO-009	0	CE #PAU-CE-035 - Fire Line Asbestos Testing CE #PAU-CE-037 - Replace Fire Line (RFI 063) CE #PAU-CE-038 - New Overhead Door at Crane (RFI 048) CE #PAU-CE-039 - Shear Walls and CMU Demolition CE #PAU-CE-040 - Oil Separator	02/11/25	PAULSEN CONSTRUCTION, INC.	Unassigned		02/25/25	Approved		\$190,994.36
Contract #243813-OG	PAU-CO-008	0	CE #PAU-CE-021 - East Side Floor Repairs, Leveling & Stabilization-DAP 02 CE #PAU-CE-025 - Concrete Floor Replacement and Leveling East Side Floor - DAP 3 CE #PAU-CE-036 - Additional Wall and Door Framing OH140 and Door 145A	01/24/25	PAULSEN CONSTRUCTION, INC.	Unassigned		02/03/25	Approved		\$87,450.43
Contract #243813-OG	PAU-CO-007	0	CE #PAU-CE-031 - Remove and Replace Curb Box in 900 West CE #PAU-CE-028 - Roof Drains CE #PAU-CE-029 - Storm Drain Credit for 2300 South CE #PAU-CE-032 - Repair Damaged Joists CE #PAU-CE-033 - Joist Hangers CE #PAU-CE-034 - Patch Fire Line	01/15/25	PAULSEN CONSTRUCTION, INC.	Unassigned		01/24/25	Approved		\$117,920.64
Contract #243813-OG	PAU-CO-006	0	CE #PAU-CE-026 - Demo Existing Plywood on Second Floor CE #PAU-CE-027 - Add Fabric and Geogrid Under West Parking Lot	12/16/24	PAULSEN CONSTRUCTION, INC.	Unassigned		12/30/24	Approved		\$33,592.57
Contract #243813-OG	PAU-CO-005	0	CE #PAU-CE-023 - Frame in Windows 101 & 104 (RFI #38) CE #PAU-CE-024 - Add Plywood East Mezzanine Floor	11/14/24	PAULSEN CONSTRUCTION, INC.	Unassigned		11/22/24	Approved		\$38,031.56
Contract #243813-OG	PAU-CO-004	0	CE #PAU-CE-018 - Add Integral Batteries R1 & R2 Fixtures (RFI#002) CE #PAU-CE-020 - Repair Damaged Structural Support CE #PAU-CE-022 - Additional Door	11/03/24	PAULSEN CONSTRUCTION, INC.	Unassigned		11/14/24	Approved		\$10,699.76
Contract #243813-OG	PAU-CO-003	0	CE #PAU-CE-012 - Add Second Floor Room CE #PAU-CE-014 - Add Wall and Footing at ADA Ramp CE #PAU-CE-015 - Asbestos Abatement CE #PAU-CE-016 - Network Lighting Connection CE #PAU-CE-017 - Additional Window Shade	10/15/24	PAULSEN CONSTRUCTION, INC.	Unassigned		11/03/24	Approved		\$38,958.38
Contract #243813-OG	PAU-CO-002	0	CE #006 - SWPPP Inspection Frequency Change CE #007 - Move Mop Sink and Shower CE #008 - East ADA Stairway CE #009 - Elevator Sump Pump CE #010 - Change PVC Storm Drain to RCP CE #011 - Level 1 Floor Plan Revisions	09/27/24	PAULSEN CONSTRUCTION, INC.	Osborn, David (Utah Transit Authority)		10/02/24	Approved		\$50,402.00
Contract #2135113-OG	FFKR-CO-006	0	CE #FKR-CE-009 - Additional Geotech Services for Fill Recommendations	02/12/25	FFKR ARCHITECTS	Unassigned			Pending - Proceeding		\$1,000.00

Total:\$1,768,175.66



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Contract	#	Revision	Title	Date Initiated	Contract Company	Designated Reviewer	Due Date	Review Date	Status	Signatures Required	Amount
Contract #2135113-OG	FFKR-CO-005	0	CE #FKR-CE-008 - Additional Contractor Requested Geotech Site Visit	12/16/24	FFKR ARCHITECTS	Unassigned		02/12/25	Approved		\$597.50
Contract #2135113-OG	004	0	CE #FKR-CE-006 - Additional Design Work for Roof Drain & Gate Modifications CE #FKR-CE-007 - Additional Structural Analysis and Design	11/05/24	FFKR ARCHITECTS	Unassigned		11/14/24	Approved		\$33,706.00
Contract #2135113-OG	003	0	CE #FKR-CE-005 - Design RWP Office (Level 2 Office Addition)	09/03/24	FFKR ARCHITECTS	Unassigned		09/19/24	Approved		\$7,050.00
Contract #2135113-OG	002	0	CE #FKR-CE-001 - Additional Geotechnical and Plat Application Services CE #FKR-CE-002 - Seismic Study Jordan River 2 CE #FKR-CE-003 - Design Sump Pump to the Elevator Pit CE #FKR-CE-004 - East Floor Plan Re-design	08/19/24	FFKR ARCHITECTS	Unassigned		08/20/24	Approved		\$22,710.00
Contract #243813-OG	001	0	CE #PAU-CE-001 - Broken Joist Repair-RFI #15 CE #PAU-CE-002 - Underground Plumbing Spoils-RFI #18 CE #PAU-CE-003 - Rebar Addition to SOG Repairs -RFI #21 CE #PAU-CE-004 - Footing Changes -RFI #009 CE #PAU-CE-005 - Panel Board Breaker Revision	09/03/24	PAULSEN CONSTRUCTION, INC.	Unassigned		09/19/24	Approved		\$28,758.00

Total:\$1,768,175.66

PROPOSED CHANGE ORDER

JOB: UTA Jordan River Rail Service Center #2 Reno
FROM: PAULSEN CONSTRUCTION
PAULSEN PCO: 050r0
DATE: 3/14/2025

To: David Osborn
To:
CC:

Project Contract No. RFP #24-03813VW
Paulsen Job No. 2410
Permit # CTI23-490

Attn:
Attn:



DESCRIPTION & SUBCONTRACTOR	Unit	SUBCONTRACT OR G.C. COST	SUBTOTAL	Profit 10.00%	Overhead 5.00%	TOTALS
2410-PCO#050r0 PR-015 Secure walls and bracing						
Secure walls, floors, straping and bracing per included, Marked-up plans and details.	Burton Lumber	1 \$ 777,565.00	\$ 777,565.00	\$ 77,756.50	\$ 38,878.25	\$ 894,199.75
Paulsen PM	Paulsen PM	8 \$ 80.00	\$ 640.00	\$ 64.00	\$ 32.00	\$ 736.00
Note: This PCO does not include the Double Wythe Wall Ties. That SOW will be under a forthcoming PCO. If any of this SOW is found to be unable to do because of inability of access, it will be credited back to UTA.						
						SUBTOTAL \$ 894,935.75
						1.2% BOND and GL Ins. \$ 10,739.23
						TOTAL \$ 905,674.98

ACCEPTED

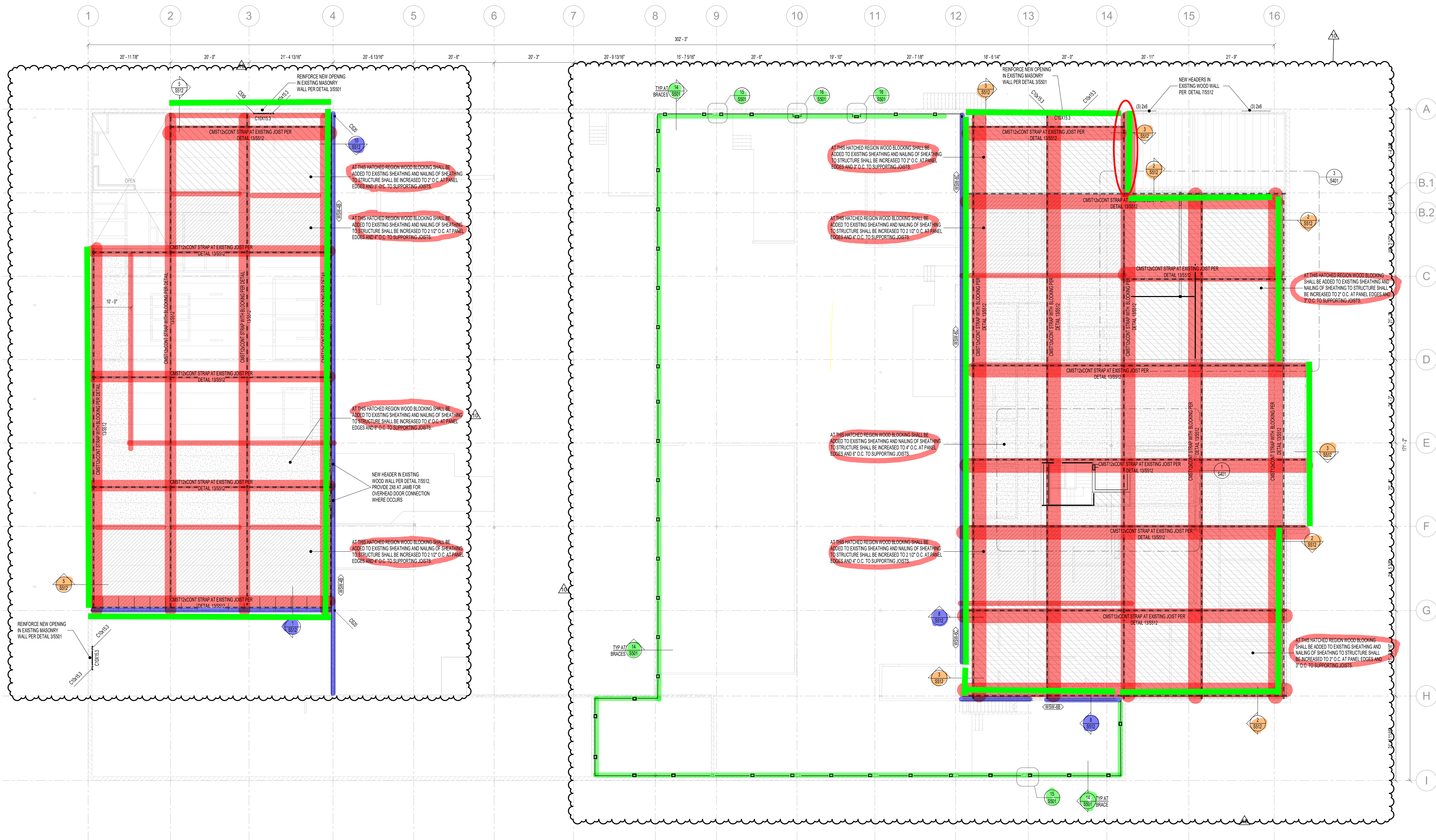
Please email this signed Change Order Request to Paulsen Construction for authorization to proceed with work.
Any alteration or deviation from this Change Order Request, involving extra cost, will be executed only upon written orders and will become an additional charge.
PAYMENT DUE UPON INVOICE.

DATE SIGNED: _____

SIGNED BY: _____

DATE SIGNED: _____

SIGNED BY: _____

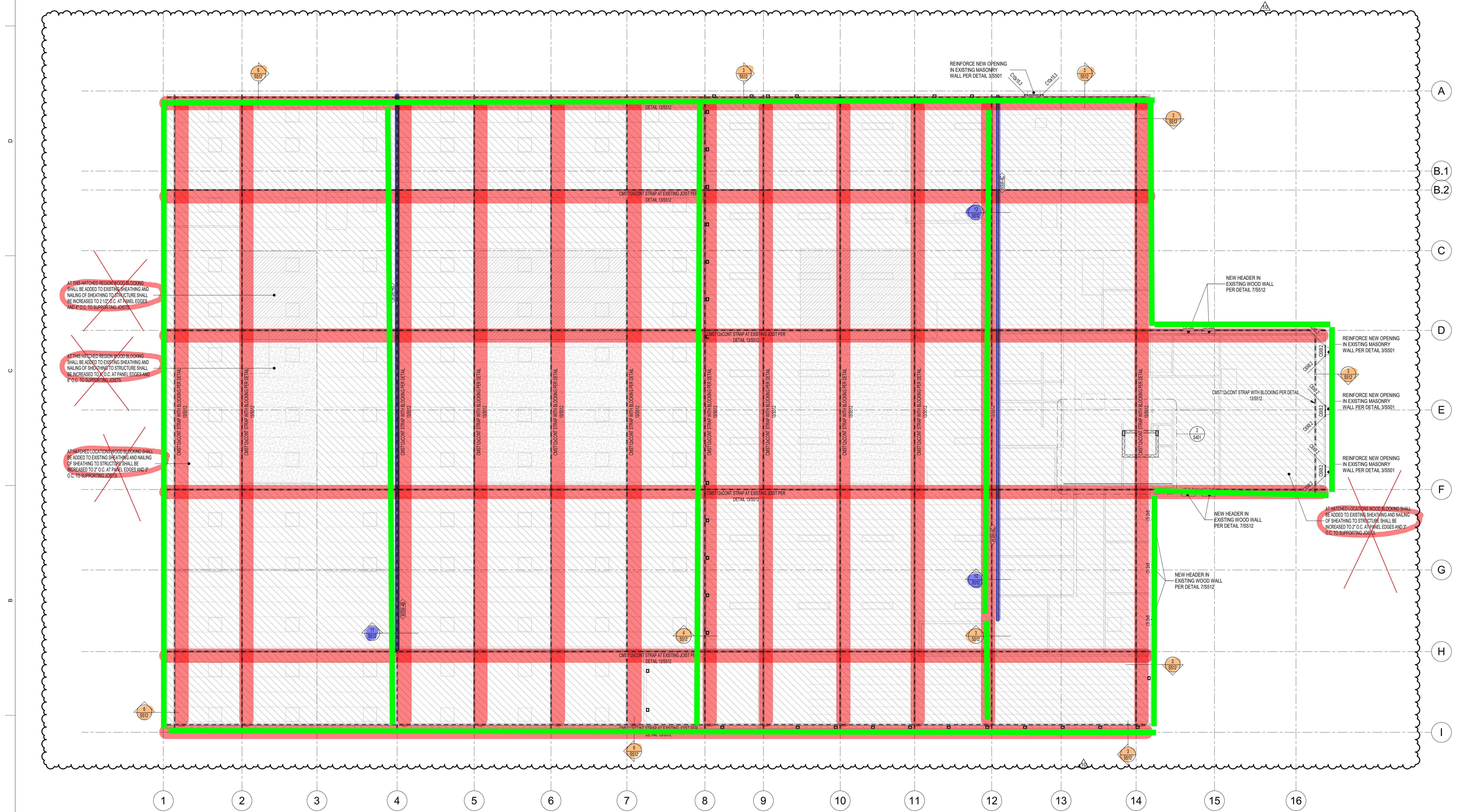


LEVEL 2 FRAMING PLAN

3 LEVEL 2 FRAMING PLAN

FLOOR AND ROOF FRAMING PLAN NOTES

1. CONTRACTOR TO SHORE EXISTING FLOOR AND ROOF STRUCTURE AS REQUIRED TO INSTALL NEW STRUCTURAL ELEMENTS.
2. ALL EXISTING FRAMING SHOWN IS APPROXIMATE, CONTRACTOR TO VERIFY ALL EXISTING CONDITION SEE "EXISTING CONDITIONS" NOTES ON S001.
3. SEE MECHANICAL DRAWINGS FOR LOCATIONS OF ALL ROOFTOP EQUIPMENT. SEE 15/S511 FOR FRAM TO SUPPORT MECHANICAL UNITS.
4. SEE DETAIL 15/S511 WHERE MECHANICAL OPENINGS INTERFERE WITH SINGLE EXISTING ROOF JOIST WHERE OPENING CONFLICT WITH MULTIPLE JOISTS, CONTRACT THE EOR.



1 ROOF FRAMING PLAN
3/32" = 1'-0"

Level 2 Framing Plan West Section Drawing S102

Floor Nailing and blocking per colored plan and hatches(has no overlay)

Continuous Strapping (CMST 12) and blocking (All Directions) per detail 13/S512

Floor Tie-in's	Grid Lines	Detail	Note
	1	5/S512	Per Plan M-U
	A / 2 thru 4	5/S512	Per Plan M-U
	G / 1 thru 4	5/S512	Per Plan M-U
	4 / A thru G	5/S512	Per Plan M-U

Level 2 Framing Plan East Section Drawing S102

Floor Nailing and blocking per colored plan and hatches(with floor overlay)

Continuous Strapping (CMST) and blocking (All Directions) per detail 13/S512

Floor Tie-in's	Grid Lines	Detail	Note
	A / 12 thru 14.25	3/S512	North Wall
	B.1 / 14.25 thru 16	2/S512	North Wall
	12 / A thru H	8/S512 and 3/S512	West Wall
	14 and 16 / A thru H	2/S512 and 3/S512	East Wall
	H / 12 thru 16	2/S512 and 8/S512	South Wall

Roof Framing Plan Drawing S103

NO ROOF NAILING PER COLORED PLAN AND HATCHES as we are not pulling the roof

This is the circled areas that point to the hatched locations

Continuous Strapping (CMST) and blocking (All Directions) per detail 13/S512

Floor Tie-in's	Grid Lines	Detail	Note
	A / 12 thru 14	3/S512 and 6/S512	North Wall
	A thru I / 14 thru 16	3/S512	Entire East end of Area
	I / 1 thru 14	3/S512 and 6/S512	Entire South Wall
	1 / A thru I	6/S512	Entire West Wall
	4 / A thru I	11/S512	NOTE: A35 is not included as they can't be fastened to the glulam beam. Only LTP4 will be installed
	8 / A thru I	4/S512	NOTE: Diaphragm Edge Nailing is not included as this is a roof penetration. LTTP2, A35, FJA, Through Bolts and plates are included.
	12 / A thru I	3/S512 and 12/S512	NOTE: No roof penetrations per detail 12/S512. Only A35's.



Customer Change Order Request

No. 5

Job #: _____

Date: 3/11/2025

Bldg or Location P. R. # 015 Name: UTA Jordan River Rail Service Center

Job Address: 2340 South 900 West South Salt Lake, Utah

Customer: Paulsen Construction Phone: 801- 484-5545

Customer P.O.C. Sam Shaw / Thomas Skuppin Email: sam@paulsenconstruction.com

Customers Address: 3075 South 230 West, Salt Lake City, Utah 84115

Reason for change order and scope of work:

Request For Pricing - #015 - Phase 4 Securing Walls and Bracing

Materials required and schedule impact:

2x4, 2x6, 2x12

Various kinds of Simpson type hardware

Machine bolts, threaded rod, nuts and washers, epoxy, SDS screws

Description of Services	Quantity	Unit Cost	Extended Cost
Phase 4 - Securing Walls and Bracing			
Materials			\$144,090.00
Labor			
Floor			\$235,045.00
Roof			\$380,880.00
Nails and Equipment			\$17,550.00
Current change request			\$777,565.00

Authorization to Proceed _____

Signature: _____

Printed Name & Title: _____

* The above signed document guarantees payment of the above mentioned amount in addition to the original contract amount.

Burton Lumber Turnkey Division

1170 South 4400 West Salt Lake City Utah 84104 (801)-952-3700 Fax (801)-952-3901