



CCO #002

Project: SGR407 - Bus Stop Enhancements

Contract Change Order #002: CE #LAN-CE-02 - 200 South Phase II

| | | | |
|-------------------------------|--|---|---|
| CONTRACT COMPANY: | Landmark Companies Inc 1670 S Hwy 165 Suite 101 Providence, Utah 84332 | CONTRACT FOR: | 243837-OG:Commitment to Landmark Companies Inc |
| DATE CREATED: | 8/21/2024 | CREATED BY: | Tori Walton (Utah Transit Authority) |
| CONTRACT STATUS: | Approved | REVISION: | 0 |
| REQUEST RECEIVED FROM: | Kristi Shinall | LOCATION: | |
| DESIGNATED REVIEWER: | Carlie A Torres (Utah Transit Authority) | REVIEWED BY: | |
| DUE DATE: | 08/21/2024 | REVIEW DATE: | 08/21/2024 |
| INVOICED DATE: | | PAID DATE: | |
| REFERENCE: | | CHANGE REASON: | Design Development |
| PAID IN FULL: | No | EXECUTED: | No |
| ACCOUNTING METHOD: | Amount Based | SCHEDULE IMPACT: | 31 days |
| FIELD CHANGE: | No | SIGNED CHANGE ORDER RECEIVED DATE: | |
| | | TOTAL AMOUNT: | \$410,810.73 |

DESCRIPTION:
 CE #LAN-CE-02 - 200 South Phase II
 The contractor shall construct, install and test new bus stop amenities for Phase II of the project so that they meet ADA, UTA, and UDOT guidelines. UTA will procure the amenities. Contractor must procure the stainless handrails and all necessary mounting hardware to install all amenities. Please see attached drawings for more details on placement of said amenities and structures. The contract end date will be extended from March 6, 2025 to April 6, 2025.

ATTACHMENTS:

| | | | |
|--|---|--|----------|
| IT IS MUTUALLY AGREED UPON, THERE IS A SCHEDULE IMPACT DUE TO THIS CHANGE ORDER: | No | DATE OF DESIRED EXTENSION: | 04/06/25 |
| THIS ITEM IS UNDER UTA'S SIMPLIFIED ACQUISITION THRESHOLD (\$200,000) AND REQUIRES NO ICE. THE COST WAS DETERM: | No | THIS ITEM IS GREATER THAN UTA'S SIMPLIFIED ACQUISITION THRESHOLD (\$200,000) AND THUS REQUIRES AN INDEPENDENT : | Yes |
| INDEPENDENT COST ESTIMATE (ICE) LINK, IF APPLICABLE: | CO-002_200 South Phase 2_ICE.xlsx | DIRECTION OR AUTHORIZATION TO PROCEED (DAP) PREVIOUSLY EXECUTED:: | No |

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



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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 \$25k 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):
 DocuSigned by:
 By: Mike Bell
 Mike Bell, Assistant Attorney General, UTA Legal Counsel
 Date: 8/21/2024

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):
 Signed by:
 By: Carlie A. Torres
 Name: Carlie A. Torres
 Date: 8/21/2024

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):
 Signed by:
 By: Jared Scarbrough
 Name: Jared Scarbrough
 Date: 8/21/2024

SIGNATURE (PROCUREMENT):
 By: _____
 Name: _____
 Date: _____

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 | 40-7407.63000.2001 At-grade station stop shelter | LAN-CE-02 200 South Phase II | \$410,810.73 |
| Grand Total: | | | \$410,810.73 |

| | |
|--|---------------|
| The original (Contract Sum) | \$ 446,234.00 |
| Net change by previously authorized Change Orders | \$ 56,731.77 |
| The contract sum prior to this Change Order was | \$ 502,965.77 |
| The contract sum will be increased by this Change Order in the amount of | \$ 410,810.73 |
| The new contract sum including this Change Order will be | \$ 913,776.50 |
| The contract time will be increased by this Change Order by 31 days. | |



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Landmark Companies Inc
1670 S Hwy 165 Suite 101
Providence, Utah 84332

DocuSigned by:

Cory Swallow
SIGNATURE

8/21/2024

SIGNATURE

DATE

ENVELOPE ID: 7C2F494B-3385-473B-900F-E3D97A4858D4

DATE