

Utah Transit Authority
 669 West 200 South
 Salt Lake City, Utah 84101
 Phone: (801) 741-8885
 Fax: (801) 741-8892



CHANGE ORDER

No. 1

TITLE: Construction Services Amendment_South Jordan Downtown Trax Station DATE: 5/30/2024
 PROJECT/CODE: MSP300 - South Jordan TRAX Platform This is a change order to CONTRACT No: 24-03819
 TO: Paulsen Construction, LLC
 ATTN: John Paulsen

DESCRIPTION OF CHANGE: Brief scope, references to scope defining documents such as RFIs, submittals, specified drawings, exhibits, etc.

This change order is to add the Phase 2 Construction Services to the contract with Paulsen Construction for the South Jordan Downtown Trax Platform. The change order is for the costs of constructing the new South Jordan Downtown Trax platform. This will include excavation, concrete, electrical, hydronic snowmelt system, canopies, and signing. The pricing was negotiated during the phase 1 portion of the contract. This change request also includes extending the contract end date identified in Phase 1 Pre-Construction services from 8/31/2024 to 5/15/2025 (258 days) to align with the construction schedule and the specified "Final Completion" date.

Direction or Authorization to Proceed (DAP) previously executed: YES ___ NO X

It is mutually agreed upon, there is a schedule impact due to this Change order: YES X NO ___

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.

Current Change Order		Contract		Schedule	
Lump Sum:	\$3,960,922	Original Contract Sum:	\$51,000	Final Completion Date Prior to This Change:	8/31/2024
Unit Cost:	-	Net Change by Previously Authorized Changes:	\$0	Contract Time Change This Change Order (Calendar Days):	258
Cost Plus:	-	Previous Project Total:	\$51,000	Final Completion Date as of This Change Order:	5/15/2025
T&M NTE:	-	Net Change This Change Order:	\$3,960,922		
Total:	\$3,960,922	Current Project Total:	\$4,011,922		

DocuSigned by:
 ACC By: *John Paulsen*
 Date: 5/31/2024

John Paulsen
 Paulsen Construction, LLC

By: _____
 Date: _____
David Osborn
 Project Manager <\$25,000

By: _____
 Date: _____
Jared Scarbrough
 Director of Design & Construction <75,000
 DocuSigned by:

By: _____
 Date: _____
David Hancock
 Chief Service Dev Officer <\$200,000

By: _____
 Date: _____
Jolene Higgins
 Procurement

By: *Mike Bell*
 Date: 5/31/2024
Mike Bell
 Attorney General >\$10,000

By: _____
 Date: _____
Jay Fox
 Executive Director >\$200,000



Change Order Summary Worksheet
Previously Authorized Changes

Contract **24-03819 PAU**

Change Order No	Date	Amount of CO	Running Contract Total	Subject
Original Contract			\$51,000	
Total to Date		\$		