



CCO #002

Project: MSP259 - S-Line Expansion Project

Contract Change Order #002: CE #KIE-CE-002 - Kiewit Long Lead Items - Alternate Design

CONTRACT COMPANY:	Kiewit Infrastructure West Co.	CONTRACT FOR:	2403849-OG:S-Line PDB Phase 1
DATE CREATED:	7/10/2025	CREATED BY:	Meredith Fischer (Utah Transit Authority)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:	LOCATION:		
DESIGNATED REVIEWER:	Ethan Ray (Utah Transit Authority)	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:	\$1,960,259.00

DESCRIPTION:
CE #KIE-CE-002 - Kiewit Long Lead Items - Alternate Design
The S-Line Extension project is currently advancing through Phase 1 for design and pre-construction services. Phase 2 for the construction services is anticipated to be negotiated later this year. To keep the construction on schedule, special track work needs to be purchased now, ahead of the Phase 2 contract. The anticipated lead time for this trackwork is 12-14 months. This double crossover will be located at the end of the line, allowing inbound and outbound trains to access the correct track.

ATTACHMENTS:
[image \(1\).png](#), [S-Line Long Lead Items - Alternate Design_7.9.25.pdf](#)

IT IS MUTUALLY AGREED UPON, THERE IS A SCHEDULE IMPACT DUE TO THIS CHANGE ORDER:	No	DATE OF DESIRED EXTENSION:	
THIS ITEM IS UNDER UTA'S SIMPLIFIED ACQUISITION THRESHOLD (\$250,000) AND REQUIRES NO ICE. THE COST WAS DETERM:	No	THIS ITEM IS GREATER THAN UTA'S SIMPLIFIED ACQUISITION THRESHOLD (\$250,000) AND THUS REQUIRES AN INDEPENDENT :	Yes
INDEPENDENT COST ESTIMATE (ICE) LINK, IF APPLICABLE:		DIRECTION OR AUTHORIZATION TO PROCEED (DAP) PREVIOUSLY EXECUTED::	

CHANGE ORDER APPROVAL

COMPANY::



CCO #002

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 DocuSigned by: s (for all)

SIGNATURE (LEGAL):

By: Mike Bell
 70E33A415BA44F6...
 Name: Mike Bell
 Date: 7/14/2025

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: Ethan Ray
 6A5A38FA3E2M...
 Name: Ethan Ray
 Date: 7/14/2025

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: Jared Scarbrough
 91ABD751A0BD4BE...
 Name: Jared Scarbrough
 Date: 7/14/2025

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: _____

SIGNATURE (CONTRACTOR):

By: _____
 Name: _____
 Date: _____

CHANGE ORDER LINE ITEMS:

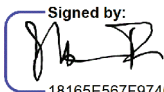
#	Budget Code	Description	Amount
1	40-3259.68000.8002 Engineering	Long Lead Items	\$1,960,259.00
Grand Total:			\$1,960,259.00



CCO #002

The original (Contract Sum)	\$ 1,937,772.00
Net change by previously authorized Change Orders	\$ 1,117,471.11
The contract sum prior to this Change Order was	\$ 3,055,243.11
The contract sum would be changed by this Change Order in the amount of	\$ 1,960,259.00
The new contract sum including this Change Order will be	\$ 5,015,502.11
The contract time will not be changed by this Change Order.	

Kiewit Infrastructure West Co.

Signed by:


7/12/2025

SIGNATURE Darron Rolle DATE

SIGNATURE DATE