



CCO #GEN-CO-001

Project: MSP286 - Utah County Park & Ride Lots  
Utah

## Contract Change Order #GEN-CO-001: CE #GEN-CE-001 - Utah County Park & Ride SS Phase II

CONTRACT COMPANY:	GENEVA ROCK PROD., INC.	CONTRACT FOR:	253954-OG:2 JDE Lines, see schedule of values
DATE CREATED:	11/07/2025	CREATED BY:	Danielle Trujillo (Utah Transit Authority)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:	Reed Phillips	LOCATION:	Change Orders>GVR-CO-001
DESIGNATED REVIEWER:	Carlie Torres (Utah Transit Authority)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Administrative (Procedure permits or other admin process that impacts the project)
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$2,285,229.10

**DESCRIPTION:**

CE #GEN-CE-001 - Utah County Park & Ride SS Phase II  
 This change order is to allow Geneva Rock to execute Phase II of the Utah County Park & Rides Project, specifically for the Saratoga Springs location (Pony Express Parkway & Seaside Street). Geneva Rock has been awarded this phase of the project following satisfaction of all regulatory prerequisites and negotiation of a fair and reasonable price. Work includes constructing a paved park-and-ride lot with 54 parking stalls, a detention pond, an access road connecting to Seaside Street, UTA monument signage with lighting and platform, site lighting, and associated xeriscaping and landscaping. The contractor will also obtain required permits from Saratoga Springs and Utah County, provide site fill and soil stabilization, maintain monitoring plates, and install the remaining drainage infrastructure.

**ATTACHMENTS:**

[CO-001\\_UT County Park & Ride SS Phase 2\\_ICE.pdf](#), [CO-001\\_UT County Park & Ride SS Phase 2\\_Bid Pricing.pdf](#), [01\\_UPR\\_Ph2\\_SS\\_Civil-Plans.pdf](#), [25-03954 UT Co Park Ride\\_RFP.pdf](#)

IT IS MUTUALLY AGREED	No	DATE OF DESIRED EXTENSION:	
UPON, THERE IS A SCHEDULE IMPACT DUE TO THIS CHANGE ORDER:			
THIS ITEM IS UNDER UTA'S SIMPLIFIED ACQUISITION THRESHOLD (\$200,000) AND REQUIRES NO ICE. THE COST WAS DETERM:		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:	<a href="#">CO-001_UT County Park &amp; Ride SS Phase 2_ICE.pdf</a>	DIRECTION OR AUTHORIZATION TO PROCEED (DAP) PREVIOUSLY EXECUTED::	No

**CHANGE ORDER APPROVAL**


**CCO #GEN-CO-001**

**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)  
 DocuSigned by:

**SIGNATURE (LEGAL):**  
 By: Mike Bell  
70E33A415BA44F6...  
 Name: Mike Bell  
 Date: 11/7/2025

**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: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

**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: \_\_\_\_\_  
 Date: \_\_\_\_\_

**SIGNATURE (CHIEF SERVICE DEVELOPMENT OFFICER):**  
 By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

**SIGNATURE (EXECUTIVE DIRECTOR):**  
 By: \_\_\_\_\_  
 Jay Fox, Executive Director  
 Date: \_\_\_\_\_

**CHANGE ORDER LINE ITEMS:**

#	Budget Code	Description	Amount
1	40-3286.64000.4007	Automobile accessway /parking UT Co Park and Ride SS Phase II	\$2,285,229.10
			<b>Grand Total:</b> <b>\$2,285,229.10</b>


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The original (Contract Sum)	\$ 2,463,007.50
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 2,463,007.50
The contract sum would be changed by this Change Order in the amount of	\$ 2,285,229.10
The new contract sum including this Change Order will be	\$ 4,748,236.60
The contract time will not be changed by this Change Order.	

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SIGNATURE

DATE

GENEVA ROCK PROD.,INC.

Signed by:  
  
 FEC8675E8147486...

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SIGNATURE

11/7/2025

DATE