

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



CHANGE ORDER

No. 15

TITLE: Substation Equipment Repairs and Replacement
 PROJECT/CODE: SGR397 - TPSS Component Replacement
 TO: C3M Power Systems
 ATTN: Salvador Benitez

DATE: 11/1/2024
 This is a change order to
 CONTRACT No: 20-03378VW

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

C3M will repair or replace the following equipment:

- Repair the AUX Transformers
- Replace emergency and warning signs
- Replace access door seals
- Replace rectifier components
- Label existing manholes
- Replace DC voltage traps
- Replace load resistors
- Replace fencing
- Replace surge arrestors on OCS poles
- Relocate pad mounts at the Atwood substation and install ballards
- Install ballards at the SRB4 Burton substation and repair duct work
- Emergency repair of the 400 W. (4) manhole

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 ___ NO X

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:	-	Original Contract Sum:	\$38,077,408	Final Completion Date Prior to This Change:	4/11/2025
Unit Cost:	-	Net Change by Previously Authorized Changes:	\$8,575,165.54	Contract Time Change This Change Order (Calendar Days):	0
Cost Plus:	-	Previous Project Total:	\$46,652,573.54	Final Completion Date as of This Change Order:	4/11/2025
T&M NTE:	\$720,887	Net Change This Change Order:	\$720,887		
Total:	\$720,887	Current Project Total:	\$47,373,460.54		

ACCEPTED Signed by:
 By: Salvador Benitez Jr.
 Date: 11/26/2024

Salvador Benitez
 C3M Power Systems

By: _____
 Date: _____
 Greg Thurston
 Project Manager <\$25,000

By: _____
 Date: _____
 Jared Scarbrough
 Director of Design & Construction <\$75,000

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

By: _____
 Date: _____
 Vicki Woodward
 Procurement

DocuSigned by:
 By: Mike Bell
 Date: 11/26/2024
 Mike Bell
 Attorney General >\$10,000

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