

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



CHANGE ORDER
 No. 2

TITLE: Additional QC/QA Construction Services DATE: 1/21/2022
 PROJECT/CODE: MUL2014 - Multi Year Prof Services Contracts This is a change order to CONTRACT No: 19-3016TP
 TO: CMT Engineering Laboratories
 ATTN: John Merrill

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

The current contract needs \$80,000 additional budget so that required QA/QC services can continue through April 2022. The current on-call materials testing and inspection contract expires on 5/15/2022. This change order is to facilitate services while new procurement is done which results in a new contract in parallel to existing contract.

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:	\$80,000	Original Contract Sum:	\$150,000	Final Completion Date Prior to This Change:	5/15/2022
Unit Cost:	-	Net Change by Previously Authorized Changes:	\$45,000	Contract Time Change This Change Order (Calendar Days):	0
Cost Plus:	-	Previous Project Total:	\$195,000	Final Completion Date as of This Change Order:	5/15/2022
Total:	\$80,000	Net Change This Change Order:	\$80,000		
		Current Project Total:	\$275,000		

ACCEPTED:

By: 
 Date: 2/2/2022


John Merrill
 CMT Engineering Laboratories

By: _____
 Date: _____
Grey Turner
 Project Manager <\$10,000

By: _____
 Date: _____
David Hancock
 Director of Capital Construction <\$50,000

By: _____
 Date: _____
Mary DeLoretto
 Acting Chief Service Dev Officer <\$100,000

By: _____
 Date: _____
Vicki Woodward
 Procurement

By: 
 Date: 2/2/2022
Michael Bell
 Legal Review

By: _____
 Date: _____
Jay Fox
 Executive Director >\$100,000



Change Order Summary Worksheet
Previously Authorized Changes

Contract **19-3016TP CMT**

Change Order No	Date	Amount of CO	Running Contract Total	Subject
Original Contract			\$150,000	
1	7/16/2021	\$45,000	\$195,000	Additional QC/QA Construction Services
Total to Date		\$ 45,000		

CMT On-Call Materials Testing Invoice Tracking - 2021				
Invoice No.	Services Date (Mo.\Yr.)	Invoice Amt.	UTA Project	
92359	01/2021	\$ 421.20	MSP186 - Sandy Parking Structure	
92535		\$ 532.20	MSP186 - Sandy Parking Structure	
92650		\$ 3,106.60	MSP102 - Depot District	
92651		\$ 339.40	MSP124 - Airport Station Relo.	
01/2021 Invoice Total		\$ 4,399.40		
93148	02/2021	\$ 4,187.40	MSP102 - Depot District	
02/2021 Invoice Total		\$ 4,187.40		
93750	03/2021	\$ 475.80	MSP205 - Tiger Grants	
97351		\$ 5,044.00	MSP102 - Depot District	
03/2021 Invoice Total		\$ 5,519.80		
93992	04/2021	\$ 572.20	MSP186 - Sandy Parking Structure	
94412		\$ 9,018.40	MSP205 - Tiger Grants	
94413		\$ 280.40	MSP102 - Depot District	
04/2021 Invoice Total		\$ 9,871.00		
94892	05/2021	\$ 991.20	MSP227 - Meadowbrook Expansion	
95083		\$ 690.80	MSP205 - Tiger Grants	
95084		\$ 462.80	MSP205 - Tiger Grants	
95085		\$ 9,183.50	MSP102 - Depot District	
95086		\$ 208.40	MSP124 - Airport Station Relo.	
05/2021 Invoice Total		\$ 11,536.70		
95359	06/2021	\$ 952.80	MSP185 - Ogden-WSU BRT	
95753		\$ 195.40	MSP205 - Tiger Grants	
95754		\$ 7,276.80	MSP102 - Depot District	
06/2021 Invoice Total		\$ 8,425.00		
96015	07/2021	\$ 589.80	MSP227 - Meadowbrook Expansion	
96016		\$ 257.80	MSP185 - Ogden-WSU BRT	
96228		\$ 770.80	MSP227 - Meadowbrook Expansion	
96229		\$ 356.60	MSP185 - Ogden-WSU BRT	
96428		\$ 5,707.50	MSP102 - Depot District	
07/2021 Invoice Total		\$ 7,682.50		
96698	08/2021	\$ 1,381.80	MSP185 - Ogden-WSU BRT	
96955		\$ 751.80	MSP227 - Meadowbrook Expansion	
96956		\$ 305.20	MSP194 - 650 S Trax Station	
97142		\$ 112.40	MSP205 - Tiger Grants (Folsom)	
97143		\$ 7,850.90	MSP102 - Depot District	
97144		\$ 200.20	MSP124 - Airport Station Relo.	
08/2021 Invoice Total		\$ 10,602.30		
97430	09/2021	\$ 143.60	MSP227 - Meadowbrook Expansion	
97431		\$ 262.60	MSP185 - Ogden-WSU BRT	
97432		\$ 2,960.00	MSP194 - 650 S Trax Station	
09/2021 Invoice Total		\$ 3,366.20		
			2021 Total To Date	\$ 65,590.30
97827	10/2021	\$ 241.80	MSP205 - Tiger Grants (Folsom)	
97828		\$ 8,073.00	MSP102 - Depot District	
97638		\$ 649.20	MSP185 - Ogden-WSU BRT	
97639		\$ 428.40	MSP194 - 650 S Trax Station	
10/2021 Invoice Total		\$ 9,392.40		
98058	11/2021	\$ 1,354.10	MSP194 - 650 S Trax Station	
98295		\$ 143.60	MSP227 - Meadowbrook Expansion	
98296		\$ 260.80	MSP185 - Ogden-WSU BRT	
98297		\$ 958.60	MSP194 - 650 S Trax Station	
98492		\$ 8,602.20	MSP102 - Depot District	
11/2021 Invoice Total		\$ 11,319.30		
98874	11/2021 Services	\$ 1,888.40	MSP227 - Meadowbrook Expansion	
98875		\$ 1,064.20	MSP185 - Ogden-WSU BRT	
98876		\$ 1,678.50	MSP194 - 650 S Trax Station	
99059		\$ 7,458.20	MSP102 - Depot District	
12/2021 Invoice Total		\$ 12,089.30		
99377	12/2021 Services	\$ 3,198.40	MSP227 - Meadowbrook Expansion	
99378		\$ 2,218.00	MSP185 - Ogden-WSU BRT	
99379		\$ 610.40	MSP194 - 650 S Trax Station	
99380		\$ 107.20	SGR358 - Fronrunner Paint Booth	
99381		\$ 661.60	MSP081 - Tooele Bus Facility	
99530		\$ 5,441.20	MSP102 - Depot District	
01/2022 Invoice Total		\$ 12,236.80		

2021 Total To Date **\$ 65,590.30**

\$ 20,000.00 Add'l budget for 12/2021 and 01/2022 invoices
\$ 60,000.00 Add'l budget for Jan. thru Apr. 2022 (\$15k per mos.)
\$ 80,000.00 Total CO #2 request

2021 Services Total	\$ 110,628.10	Highest 3 Mos. Services Total	\$ 35,645.40
2021 Monthly Avg.	\$ 9,219.01	Highest 3 Mos. Services Monthly Avg.	\$ 11,881.80