

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



CHANGE ORDER

No. 18

TITLE: Authorization of additional budget for WSP's Program Management Services Contract DATE: 4/14/2021  
 PROJECT/CODE: MUL2014 - Multi Year Prof Services Contracts This is a change order to CONTRACT No: UT13-064GL  
 TO: WSP USA, Inc.  
 ATTN: Dana Meier

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

The original contract with WSP was signed on March 3, 2014 to provide services for a 5-year period. The contract also reserves the option for three 1-year options following the original 5-year contract period. Last year, UTA opted to execute the second of the 1-year options which expires on March 3, 2021.

To successfully deliver the Capital Program at UTA, specialty services and additional labor are needed at times to complete specific tasks and projects. These services include, but are not limited to, project management, construction inspection and oversight, right-of-way acquisition services, surveying, public involvement assistance, stray current identification, ridership and on-time modeling, vehicle overhaul assistance, project controls, design reviews, etc. there are still some projects and tasks that WSP is involved with that would benefit from its involvement to ensure a successful completion or timely handoff.

A "time only" change order was executed on March 3, 2021 allowing WSP to continue working on specific projects. Executing the third of the 1-year options extended the WSP contract to March 3, 2022.

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:	\$1,271,600	Original Contract Sum:	\$2,889,187	Final Completion Date Prior to This Change:	3/3/2022
Unit Cost:	-	Net Change by Previously Authorized Changes:	\$22,184,722	Contract Time Change This Change Order (Calendar Days):	0
Cost Plus:	-	Previous Project Total:	\$25,073,909	Final Completion Date as of This Change Order:	3/3/2022
Total:	\$1,271,600	Net Change This Change Order:	\$1,271,600		
		Current Project Total:	\$26,345,509		

ACCEPTED:

By: \_\_\_\_\_  
 Date: \_\_\_\_\_

Dana Meier  
 WSP USA, Inc.

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

By: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Manjeet Ranu  
 Director of Capital Projects <\$50,000

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

By: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Vicki Woodward  
 Procurement

DocuSigned by:  
 Mike Bell  
 361F 8F732376419...  
 By: \_\_\_\_\_  
 Date: 3/23/2021  
 Michael Bell  
 Legal Review

By: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Carolyn M. Gonot  
 Executive Director >\$100,000



Change Order Summary Worksheet  
Previously Authorized Changes

Contract UT13-064GL PB

Change Order No	Date	Amount of CO	Running Contract Total	Subject
Original Contract			\$2,889,187	
1	11/21/2014	\$2,288,471	\$5,177,658	2015 Contract Extension
2	3/20/2015	(\$383,054)	\$4,794,604	Deductive Change Order for 2014 remaining contract amount
3	12/18/2015	\$4,297,976	\$9,092,580	2016 Contract Extension
4	3/18/2016	(\$128,577)	\$8,964,003	Deductive Change Order for 2015 Remaining Contract Amount
5	12/16/2016	\$4,415,361	\$13,379,364	2017 Contract Extension
6	4/21/2017	(\$973,056)	\$12,406,308	Deductive Change Order for 2016 Remaining Contract Amount
7	12/15/2017	\$4,711,673	\$17,117,981	Year Five Contract Scope and Budget for 2018
8	2/16/2018	(\$173,983)	\$16,943,998	Deductive Change Order for 2017 Remaining Contract Amount
9	12/21/2018	\$3,999,316	\$20,943,314	One Year Contract Extension with 2019 Scope and Budget
10	3/15/2019	(\$399,286)	\$20,544,028	Deductive Change Order for 2018 Remaining Contract Amount
11	2/12/2020	\$3,997,717	\$24,541,745	One Year Contract Extension with 2020 Scope and Budget
12	3/20/2020	(\$1,007,467)	\$23,534,278	Deductive Change Order for 2019 Remaining Contract Amount
13	8/21/2020	\$515,332	\$24,049,610	Prepare and provide the RFP Documents for Traction Power Sub-Stations Replacements
14	10/16/2020	\$258,000	\$24,307,610	Financial Planning Services
15	10/16/2020	\$89,923	\$24,397,533	Downtown Salt Lake City Rail Feasibility Study
16	11/20/2020	\$676,376	\$25,073,909	Scope and Budget for 2021 Work through 3/3/2021
17	1/15/2021	\$0	\$25,073,909	One Year Contract Extension
Total to Date		\$ 22,184,722		

