

CCO #HOR-CO-003

Project: MSP287 - 900 East UVX Station

Contract Change Order #HOR-CO-003: Contract Modification 03 on the UVX 900 East Station Final Design

CONTRACT COMPANY:	HORROCKS ENGINEERS, INC.	CONTRACT FOR:	233750-OG:Commitment to HORROCKS ENGINEERS, INC.
DATE CREATED:	9/30/2024	CREATED BY:	Steven Bailess (HNTB Corporation)
CONTRACT STATUS:	Pending - Proceeding	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
DESIGNATED REVIEWER	:	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Design Development
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$165,369.00

DESCRIPTION:

CE #HOR-CE-003 - Contract Modification 03 on the UVX 900 East Station Final Design

Contract Modification 3 on the UVX 900 East Station Final Design Project (UTA # 23-03750VW).

Extend Contract to September 30, 2025 from current contract expiration of January 31, 2025.

- Utility coordination and design
 - Additional coordination with Provo City and inspection of existing storm drain infrastructure needed to confirm use of existing system at southbound platform site
 - Coordination with Provo City on condition of existing water lateral to determine feasibility for use on project at southbound platform site
- Design and detail modification from existing UVX project
 - Additional detail for station information sign kiosk and base
 - Additional detail for docking guide strip break for canopy drainage pipe
 - Coordination of real time sign mounting bracket detail
- Project specifications and bid documents
 - Added preparation of Measurement and Payment and Bid Tabulation documents for inclusion in advertising package
 - Added general requirements specifications
 - Added project special provision for fence on top of concrete wall
- Advertising support
 - Added attendance at pre-bid meeting
 - Added preparation of one addendum during advertising phase
- Design Support During Construction
 - New task added for design support through construction
 - Includes attendance at preconstruction meeting
 - Includes reviews of contractor submittals and preparing responses to contractor Request For Information (RFI)
 - Includes preparation of plan sheet Notice of Design Change (NDC) revisions



CCO #HOR-CO-003

IT IS MUTUALLY AGREED UPON, THERE IS A SCHEDULE IMPACT DUE TO THIS CHANGE ORDER:		OF DESIRED NSION:	09/30/25
THIS ITEM IS UNDER UTA'S SIMPLIFIED ACQUISITION THRESHOLD (\$200,000) AND REQUIRES NO ICE. THE COST WAS DETERM:	THAN ACQU THRE AND	ITEM IS GREATER I UTA'S SIMPLIFIED JISITION SHOLD (\$200,000) THUS REQUIRES AN PENDENT:	No
INDEPENDENT COST ESTIMATE (ICE) LINK, IF APPLICABLE:	AUTH PROC PREV	CTION OR IORIZATION TO CEED (DAP) VIOUSLY CUTED::	
CHANGE ORDER API	PROVAL		
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 \$25k or greater Dir. of Capital Projects \$25k - 74,999 Chief Service Dev. Ofcr. \$75k - 199,999 Executive Director \$200,000+ ProDocusigned by: s (for all)		
SIGNATURE (LEGAL):	By:		
PM APPROVAL:	The costs associated with this item have been measure price Docusigned by: nd have been deemed co		d schedule of rates and the agreed contract e for the proposed scope of work.
SIGNATURE (PROJECT MANAGER):	By: Undrea Pullos Andrea Pullos Name: 10/1/2024 Date:		
DIRECTOR CO APPROVAL:	I have evaluated the content of this change order and this change order pricing is fair and reasonable based Signed by:		
SIGNATURE (DIRECTOR):	By: 91ABD751A0BD4BE Jared Scarbrough Name: 10/10/2024 Dat DocuSigned by:		
SIGNATURE (PROCUREMENT):	By: Vichi Woodward Name: Vicki Woodward Name: Vicki Woodward		



CCO #HOR-CO-003

	Date:
SIGNATURE (CHIEF SERVICE DEVELOPMENT OFFICER):	By:
	Date:
SIGNATURE (EXECUTIVE DIRECTOR):	By: Jay Fox, Executive Director
	Date:

CHANGE ORDER LINE ITEMS:

SIGNATURE

#	Budget Code	Description	Amount
1	40-3287.68000.8002 Engineering	Contract Mondification 03	\$165,369.00
		Grand Total:	\$165,369.00

The original (Contract Sum)	\$ 488,618.00
Net change by previously authorized Change Orders	\$ 137,447.00
The contract sum prior to this Change Order was	\$ 626,065.00
The contract sum would be changed by this Change Order in the amount of	\$ 165,369.00
The new contract sum including this Change Order will be	\$ 791,434.00
The contract time will not be changed by this Change Order.	

HORROCKS ENGINEERS, INC.

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10/1/2024

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DocuSigned by:

DATE

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