

**REQUEST FOR COUNCIL ACTION**

**SUBJECT:** 7800 South & Airport Road (Project No. F-0048(22)8 –  
Approve a Local Government Contract Modification between  
the Utah Department of Transportation (UDOT), Project  
Engineering Consultants, Ltd (PEC) and West Jordan City.

**SUMMARY:** The Local Government Contract Modification to increase  
funding by \$29,999.04 for Construction Engineering  
Management for the 7800 South & Airport Road  
Intersection Project for an amount not to exceed  
\$148,181.67.

**FISCAL  
IMPACT:** The City's funding obligation will increase from \$816,050 to  
\$846,049.04.

**STAFF RECOMMENDATION:**

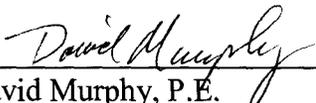
Staff recommends approval of the Local Government  
Contract Modification to increase funding by \$29,999.04  
for Construction Engineering Management for the 7800  
South & Airport Road Intersection Project for an amount  
not to exceed \$148,181.67.

**MOTION RECOMMENDED:**

"I move to adopt Resolution No. 14-85 authorizing the  
Mayor to execute the Local Government Contract  
Modification to increase funding by \$29,999.04 for  
Construction Engineering Management for the 7800 South  
& Airport Road Intersection Project for an amount not to  
exceed \$148,181.67.

Roll Call vote required

**Prepared by:**

  
David Murphy, P.E.  
CIP Manager

**Reviewed by:**

  
FOR Wendell T. Rigby, P.E.  
Director of Public Works

**Reviewed as to Legal Sufficiency:**

  
Jeffery Robinson  
City Attorney

**Recommended by:**

  
Richard L. Davis  
City Manager

## **BACKGROUND DISCUSSION:**

In 2008, Capital Projects Group staff applied for funding through the Wasatch Front Regional Council (WFRC) Transportation Advisory Committee (TAC) process for the improvement of the intersection at 7800 South and Airport Road. The project installed a new traffic signal and improved the intersection traffic flow onto Airport Road for eastbound traffic. New curb, gutter and sidewalks with new ADA ramps were included in the project along Airport Road, along with some widening along Airport Road.

Attached to this report are construction management contract modifications required to complete the project. The Contractor, B Jackson Construction, has encountered multiple complications on the project that has delayed the date of completion. With these delays, the Engineer hired to oversee the work has been required to spend more time on the project than was in the original contract. This modification should cover the additional time required for the Engineer to complete his work.

### **Attachments:**

Resolution

Local Government Contract Modification

**THE CITY OF WEST JORDAN, UTAH**  
A Municipal Corporation

**RESOLUTION NO. 14-85**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A LOCAL  
GOVERNMENT CONTRACT MODIFICATION BETWEEN THE UTAH  
DEPARTMENT OF TRANSPORTATION, THE CITY OF WEST JORDAN  
AND PROJECT ENGINEERING CONSULTANTS, LTD  
FOR THE 7800 SOUTH & AIRPORT ROAD PROJECT**

**Whereas**, the City Council of the City of West Jordan has reviewed the attached Local Government Contract Modification between the City of West Jordan, Utah Department of Transportation (UDOT) and Project Engineering Consultants, Ltd. (a copy of which is attached as **Exhibit A**) for additional engineering services for the 7800 South & Airport Road Project, in an amount not-to-exceed \$148,181.67; and

Whereas, the proposed contract modification between the City of West Jordan, UDOT and Project Engineering Consultants, Ltd. for additional engineering services on the 7800 South & Airport Road Project, in an amount not-to-exceed \$148,181.67 has been reviewed; and

Whereas, the City Council of the City of West Jordan has determined that the attached Local Government Contract Modification between the City of West Jordan, UDOT and Project Engineering Consultants, Ltd. for an amount not-to-exceed \$148,181.67 is acceptable for the purpose of engineering services for the 7800 South & Airport Road project.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF WEST JORDAN, UTAH:

Section 1. After approval as to legal form by the City Attorney, the Mayor is hereby authorized and directed to execute the Local Government Contract Modification between the City of West Jordan, UDOT and Project Engineering Consultants, Ltd. for engineering services on 7800 South & Airport Road project, in an amount not-to-exceed \$148,181.67

Section 2. This Resolution shall take effect immediately.

Adopted by the City Council of West Jordan, Utah, this 14<sup>th</sup> day of May 2014.

\_\_\_\_\_  
Kim V. Rolfe  
Mayor

ATTEST:

\_\_\_\_\_  
MELANIE S. BRIGGS  
City Recorder

RESOLUTION NO. 14-85

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A LOCAL  
GOVERNMENT CONTRACT MODIFICATION BETWEEN THE UTAH  
DEPARTMENT OF TRANSPORTATION, THE CITY OF WEST JORDAN  
AND PROJECT ENGINEERING CONSULTANTS, LTD  
FOR THE 7800 SOUTH & AIRPORT ROAD PROJECT**

Voting by the City Council	"AYE"	"NAY"
Jeff Haaga	_____	_____
Judy Hansen	_____	_____
Chris McConnehey	_____	_____
Chad Nichols	_____	_____
Ben Southworth	_____	_____
Justin D. Stoker	_____	_____
Mayor Kim V. Rolfe	_____	_____



CONSULTANT COPY

UDOT CONSULTANT SERVICES
LOCAL GOVERNMENT CONTRACT MODIFICATION

STATE OF UTAH
UTAH DEPARTMENT OF TRANSPORTATION
ENGINEERING SERVICES
2010-2013 LG POOL (DIRECT SELECT)
COST PLUS FIXED FEE

EFFECTIVE DATE
TRACKING NO.

COOP No.
CONTRACT NO. 13-8748
MOD No. 1

Consultant Project Engineering Consultants, Ltd
Project No.: F-0048(22)8
PIN Description: 7800 South & Airport Road
Job/Proj. No.: 5260413C
PIN No.: 6587
Work Discipline: Construction Engineering Management

This Modification is to be attached and made part of Contract No. 13-8748 between West Jordan City referred to as the LOCAL AUTHORITY, and Project Engineering Consultants, Ltd, referred to as CONSULTANT, and as approved by the Utah Department of Transportation, referred to as DEPARTMENT.

It has been determined that contract modifications are required to complete the work specified by this Contract. The CONSULTANT agrees to the modifications as specified below.

CONTRACT MODIFICATIONS

- [X] Exhibit A - The "Services Provided by the CONSULTANT" contained in "Attachment C" to the Contract is changed.
[X] Exhibit B - The fixed fee amount, overhead rate, or hourly wages in "Attachment D, Fees" of the Contract is revised.
[X] Exhibit B - The maximum disbursement from "Attachment D, Fees" to the Contract is increased by \$29,999.04 for a new total of \$148,181.67.
[X] Exhibit C - The termination date for the Contract is extended to July 23, 2014.
[ ] Other:

The parties hereto agree to abide by all provisions of the original Contract as well as the provisions of this and any previous contract modifications.

IN WITNESS WHEREOF, they sign and cause this Contract Modification to be executed.

CONSULTANT - Project Engineering Consultants, Ltd

UTAH DEPARTMENT OF TRANSPORTATION

By: [Signature]
Date: 4-30-14
Title: VICE PRESIDENT

By: [Signature]
Date: 4-24-14
Title: Engineer for Preconstruction

LOCAL AUTHORITY - West Jordan City

DEPARTMENT Comptroller's Office

By:
Title:
Date

By:
Title: Contract Administrator
Date

APPROVED AS TO LEGAL FORM
West Jordan City Attorney
[Signature] Date: 5-6-14

**Contract No. 13-8748 Mod. No. 1**

**EXHIBIT A**

**Scope of Services**

The Scope of Services is expanded to allow for additional work as requested by Peter S. Tang, Region 2, in the memorandum dated April 14, 2014 on Page 3 of this Exhibit.

For further details, see Pages 2 through 12 of this Exhibit.



# UDOT Consultant Services Contract Approval Memo

Memo Printed on: April 14, 2014 4:20 PM



**PM Approval Date:** April 14, 2014

**UDOT PM:** Peter S. Tang

The Project Manager has reviewed and approved the contract/modification documents: Executive Summary, Work Plan, QC/QA Plan and Checklist, Staffing Plan, Work Schedule, and Cost Proposal.

## PROJECT INFORMATION

**PIN:** 6587  
**Project No.:** F-0048(22)8  
**Job/Proj:** 5260413C  
**PIN Description:** 7800 South & Airport Road

## CONTRACT INFORMATION

**CS Admin:** Michael R. Udot Butler  
**Contract No.:** 13-8748 Construction Engineering Management  
**Mod No.:** 1 Utilities delay & complication in construction  
**Expiration Date:** July 23, 2014  
**Contract/Mod Amount:** \$29,999.04  
**Fee Type:** COST PLUS FIXED FEE  
**Selection Method:** POOL - GE / LG (DIRECT SELECT)  
**Period:** 2010-2013 GE / LG  
**Phase:** CONSTRUCTION ENGINEERING  
**Discipline:** CONSTRUCTION ENGINEERING MANAGEMENT

## CONTACTS

### Consultant

PROJECT ENGINEERING CONSULTANTS, LTD  
  
2310 W. MISSION LANE  
PHOENIX, AZ 85201

### Local Government

West Jordan City  
David Murphy  
8000 S REDWOOD RD  
WEST JORDAN, UT 84088  
  
(801) 569-5074  
DAVIDM@WJORDAN.COM



Michael Butler <michaelbutler@utah.gov>

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## Local Government Approval ~ Project No. F-0048(22)8 / PIN 6587

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David Murphy <davidm@wjordan.com>  
To: Michael Butler <michaelbutler@utah.gov>  
Cc: Greg Davenport <gregd@wjordan.com>

Mon, Apr 21, 2014 at 3:04 PM

Michael,

Sorry for the delay. If you did not already receive confirmation from Greg Davenport, I am okay with the contract and the maximum limit amount.

Thanks,

David M. Murphy, M.S., P.E.  
Engineering Manager for CIP  
Office: (801) 569-5074  
Cell: (801) 870-3049  
davidm@wjordan.com

**From:** Michael Butler [mailto:michaelbutler@utah.gov]  
**Sent:** Monday, April 14, 2014 4:38 PM  
**To:** David Murphy  
**Cc:** Greg Davenport; Florence, Leo; Peter Tang  
**Subject:** Local Government Approval ~ Project No. F-0048(22)8 / PIN 6587

[Quoted text hidden]

# PROJECT ENGINEERING CONSULTANTS, LTD

Prime

## UDOT Executive Summary

Contract Number:	138748	Mod:	1		
Project Number:	F-0048(22)8	PIN:	6587	UDOT Project Manager:	Peter S. Tang
PIN Description:	7800 South & Airport Road				

### Brief Description

This project includes upgrades to the existing signal and roadway improvements for the intersection at 7800 South and Airport Road in West Jordan, Utah. Other aspects of the job include concrete flatwork, roadbase and HMA paving. The City of West Jordan is the local government working with UDOT to contract this project.

Due to unforeseen conditions the construction activities for this project extended beyond the original schedule and scope of work. The original scope for the project was 50 calendar days in duration with 6 main production weeks. Under these conditions, and considering the original schedule for construction activities, the project should have concluded in the fall of 2013. However, the construction activities were extended in excess of 4 weeks and closeout of the project will now extend into the summer of 2014.

Project Engineering Consultants, Ltd. (PEC) will continue to serve as a consultant acting as UDOT's Resident Engineer and will confer with the construction contractor in behalf of UDOT and the City of West Jordan during the construction of this project. PEC will have administrative responsibility and authority to enforce contract provisions, specifications, plans, perform engineering and inspection for UDOT and the City as required by FHWA and UDOT construction procedures.

### Project Team

PEC will complete all services for this contract modification without the use of sub consultants.

### Assumptions

The project limits remain as 7800 South beginning just west of the 7800 South/New Bingham Highway split, to just west of Airport Road before the railroad tracks. On Airport Road, the project limits remain as New Bingham Highway on the south, to the first Airport driveway entrance north of 7800 South in West Jordan, Utah. With this modification the field work schedule will be extended to April 30, 2014. PEC will support project documentation during the winter suspension and will provide inspection, testing, and documentation for final contractor work and punchlist items in Spring of 2014. PEC will also continue to provide support and resolution to the pending contractor claim. Upon completion of the remaining work items PEC will proceed with project closure activities.

**Phasing**

There will be no phasing with this contract modification.

**Fee Type**

The type of contract requested for this modification remains as Cost Plus Fixed Fee. This is due to the nature of construction and the unknowns that are associated with contractor schedules.

**PROJECT ENGINEERING CONSULTANTS, LTD**

*Prime*

**UDOT Work Plan**

Contract Number:	138748	Mod:	1		
Project Number:	F-0048(22)8	PIN:	6587	UDOT Project Manager:	Peter S. Tang
PIN Description:	7800 South & Airport Road				

**Activity: 91C**

Due to unforeseen conditions the construction activities for this project extended beyond the original schedule and scope of work. The original scope for the project was 50 calendar days in duration with 6 main production weeks. Under these conditions, and considering the original schedule for construction activities, the project should have concluded in the fall of 2013. However, the construction activities were extended an excess of 4 weeks which expended the original project budget and closeout of the project will now be extend into the summer of 2014.

The CEM Team will continue to act as Resident Engineer (RE) and will confer with the construction contractor in behalf of UDOT and West Jordan City during conclusion of the construction of this project. The CEM team will provide control over the project as described in the UDOT Construction Manual of Instruction. The CEM Team will coordinate with the City of West Jordan personnel during control of the project. UDOT's Project Manager will exercise oversight control over the project.

The CEM Team will have administrative authority to enforce contract provisions, specifications and plans, and perform engineering inspection duties, material testing, and functions for UDOT as required under current UDOT and FHWA construction policies and procedures.

The UDOT Region District Engineer has ultimate authority on questions regarding the quality and acceptability of construction materials furnished, work performed, rate of work progress, interpretation of the construction contract documents, and the acceptable fulfillment of the construction contract. If during the extended construction phase of the project, there are instances where the requirements of the construction contract may be unclear or need further clarification; UDOT has final authority in interpreting and enforcing the contract.

The CEM Team will monitor and check contractor submissions, subcontractor agreements, implement partnering, prepare and justify change orders, process claims, review schedules, keep contract time, prepare overrun/underrun statements, provide informal meetings for claims, and keep documentation using accepted UDOT forms and procedures. The CEM Team will obtain UDOT District Engineer, and UDOT Project Manager approval along with West Jordan City concurrence, prior to work for change orders. The CEM Team will obtain and process contractor payment requests through UDOT.

PEC will provide part time field inspection for a maximum of two additional weeks for the conclusion of punchlist items. PEC will provide personnel with the necessary UDOT Inspector Qualification Program (IQP) and Construction Engineering Management Training (CEMT) certifications during this time period. PEC will keep current documentation as required for federal-aid projects. PEC will provide materials, equipment and labor necessary to complete field, laboratory testing, and reporting of materials for the final work and punchlist items.

**Activity: 99C**

Upon conclusion of the winter time suspension PEC will oversee remaining punchlist items and will conduct, coordinate and notify, in writing, interested parties of the final inspection and post construction conference. The attendees will include the City of West Jordan representatives, the UDOT District Engineer, the UDOT Project Manager, the Contractor, Subcontractors, and affected utilities. Minutes of the final inspection and post construction conference will be provided to attendees. Upon verification of completed punch list items PEC will accept the construction as physically complete. PEC will then work with the contractor to obtain contractual completion. 30 days following contract completion PEC will provide final project documentation to the Region RCS and District Engineer as required by UDOT and FHWA for final acceptance of the project.

**UDOT Staffing Plan**

<b>Contract Number:</b>	13-8748	<b>Mod:</b>	1
<b>Project Number:</b>	F-0048(22)8	<b>PIN:</b>	6587
<b>UDOT Project Manager:</b>	Peter S. Tang		
<b>Project Location:</b>	7800 South & Airport Road		

Employee Name	Contract Job Title	Education/Certification	License Number	Hours	Current Rate	Proposal Rate	Approval Date
FLORENCE, LEO	RESIDENT ENGINEER	B.S	UT-4770486	46	\$57.50	\$51.75	05/06/2013
WHITAKER, AARON	QC/QA	M.S.		0	\$40.00	\$40.00	05/06/2013
INGLISH, BEN	INSPECTOR	B.S, WAQTC #162046		100	\$31.00	\$31.00	05/06/2013
ZAWISLAK, CHRIS	FIELD ENGINEER	B.S		0	\$27.50	\$26.50	05/06/2013
DENNETT, ALLISON	DESIGN SUPPORT	B.S		0	\$27.00	\$26.50	05/06/2013
DAVIES, BRAD	INSPECTOR			100	\$39.10	\$26.50	NTP
SCHOLLES, KIMBERLY	DOCUMENT SPECIALIST	B.S.		80	\$22.00	\$22.00	05/06/2013
LODDER, JOSH	SURVEYOR	SOME COLLEGE		0	\$18.50	\$18.50	05/06/2013
HANSEN, DAVID	MATERIALS TECHNICIAN			0	\$17.00	\$17.00	05/06/2013
MCCARTHY, KATELYNN	ADMINISTRATIVE ASSISTANT	A.S		12	\$16.00	\$16.00	05/06/2013
FOWLER, RICHARD	INTERN	A.S.		0	\$15.00	\$15.00	05/06/2013

Total Hours for PROJECT ENGINEERING CONSULTANTS, LTD: 338

**Pay Rate Variance Explanation**

Reduced rate to match original contract

**Alternate Staff**

Employee Name	Contract Job Title	Education/Certification	License Number	Hours	Current Rate	Proposal Rate	Approval Date
ORTON, GARY	PRINCIPLE	CIVIL ENGINEERING	UT-29515	0	\$59.00	\$53.10	10/09/2013
ENNETT, MARC	PROJECT ENGINEER	B.S		0	\$28.50	\$28.50	09/09/2013
AVIES, BRAD	INSPECTOR			0	\$39.10	\$26.50	10/01/2013
TROMBERG, JEFF	SURVEY MANAGER	A.S.	UT-7027191	0	\$30.00	\$26.00	10/09/2013
ARKER, CURTIS	LAB MANAGER	SOME COLLEGE		0	\$25.00	\$25.00	09/09/2013
WILSON, SCOTT	PARTY CHIEF			0	\$25.00	\$25.00	10/09/2013

Exhibit A of 12

**UDOT Staffing Plan**

<b>Contract Number:</b>	13-8748	<b>Mod:</b>	1
<b>Project Number:</b>	F-0048(22)8	<b>PIN:</b>	6587
<b>UDOT Project Manager:</b>	Peter S. Tang		
<b>Project Location:</b>	7800 South & Airport Road		

TVETEN, BRITTON	PROJECT ENGINEER			0	\$15.00	\$15.00	12/13/2013
HANSEN, NATHAN	INSPECTOR	A.S.		0	\$16.00	\$14.00	12/13/2013
STEVENS, CRAIG	MATERIALS TECHNICIAN			0	\$10.00	\$10.00	09/09/2013

Exhibit A 10 of 12

# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/25/2013

<b>PRODUCER</b> Hancock International, Inc. 7717 W. Deer Valley Rd., Ste. 130 Peoria, AZ 85382	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	<b>INSURERS AFFORDING COVERAGE</b>	<b>NAIC #</b>
<b>INSURED</b> Project Engineering Consultants, Ltd 2310 W. Mission Ln., Ste. 4 Phoenix, AZ 85021	INSURER A: <b>Travelers Indemnity Company A+ XV</b>	<b>25666</b>
	INSURER B: <b>Foremost Insurance Company A+ XV</b>	<b>11185</b>
	INSURER C: <b>Phoenix Insurance Company A+ XV</b>	<b>25623</b>
	INSURER D:	
	INSURER E:	

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADDP/INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	Y	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	680-326M3684-TIA-13	11/1/2013	11/1/2014	EACH OCCURRENCE <b>\$1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) <b>\$300,000</b> MED EXP (Any one person) <b>\$5,000</b> PERSONAL & ADV INJURY <b>\$1,000,000</b> GENERAL AGGREGATE <b>\$2,000,000</b> PRODUCTS - COM/PROP AGG <b>\$2,000,000</b>
B	Y	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS GARAGE LIABILITY <input type="checkbox"/> ANY AUTO	PAS 004979599	11/1/2013	11/1/2014	COMBINED SINGLE LIMIT (Ea accident) <b>\$1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
A		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION <b>\$10,000</b>	CUP-3614T878-13-47	11/1/2013	11/1/2014	EACH OCCURRENCE <b>\$5,000,000</b> AGGREGATE <b>\$5,000,000</b> \$ \$
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	XN-UB3596T34-4-13	11/1/2013	11/1/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT <b>\$1,000,000</b> E.L. DISEASE - EA EMPLOYEE <b>\$1,000,000</b> E.L. DISEASE - POLICY LIMIT <b>\$1,000,000</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Architectural or Engineering Firms.

The State of Utah, UDOT, and Local Government Agencies (if applicable) are included as additional insured on the above coverages. Coverages are primary and non-contributory. CG2010R

### CERTIFICATE HOLDER

UDOT Consultant Sevcies  
 Sandy City  
 4501 S. 2700 West  
 Box 148490  
 Salt Lake City, UT 84119

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

*John C. Hancock*

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER:</b>  PROFESSIONAL INSURANCE BROKERS, INC.  PMB 857, 515 E. CAREFREE HWY  PHOENIX, ARIZONA 85085-8839	CONTACT NAME: CAROL GRAY LANTZ	
	PHONE (AVC.No. Ext): 623 465-5300	FAX (AVC No): 623 465-5333
	EMAIL: carol@pibinc.com	
	ADDRESS:	
	PRODUCER CUSTOMER ID:	
	INSURER(S) AFFORDING COVERAGE NAIC #	

<b>INSURED:</b>  PROJECT ENGINEERING CONSULTANTS, LTD 2310 W. MISSION LANE, SUITE 4 PHOENIX, AZ 85021	INSURER A: ACE AMERICAN INSURANCE COMPANY 22887
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

**COVERAGES: CERTIFICATE NUMBER: REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVO	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YY)	POLICY EXP. DATE (MM/DD/YY)	LIMITS
	<input type="checkbox"/> GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR <input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ec occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS.COMPROP AGG \$ COMBINED SINGLE LIMIT (Ec Accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$ WC STATU-TORY LIMITS OTHER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			THIS CERTIFICATE WAS ISSUED AT THE REQUEST OF THE INSURED TO VERIFY THEIR INSURANCE COVERAGES FOR THE FOLLOWING PROJECT: <u>Any &amp; All Projects</u>			
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS UMBRELLA LAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS BELOW			HOWEVER, THE PROFESSIONAL LIABILITY INSURANCE COVERS THE PROFESSIONAL SERVICES OF THE NAMED INSURED FOR ALL OF THEIR PROJECTS AND THE LIMITS OF LIABILITY SHOWN CANNOT BE CONSTRUED TO BE APPLIED TO THIS PROJECT ONLY.			
A	<input checked="" type="checkbox"/> OTHER <input type="checkbox"/> PROFESSIONAL LIABILITY			G21675921 006	05/24/13	11/24/14	EACH CLAIM / AGGREGATE 1,000,000/2,000,000 (Deductible \$ 20,000)

DESCRIPTION OF OPERATIONS /LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

<b>CERTIFICATE HOLDER:</b>  UDOT CONSULTANT SERVICES 4501 SOUTH 2700 WEST BOX 148490 SALT LAKE CITY, UTAH 84119-3200	<b>CANCELLATION:</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Carol Lantz</i>

**Contract No. 13-8748 Mod. No. 1**

**EXHIBIT B**

**Fees**

The maximum disbursement is increased from \$118,182.63 by \$29,999.04 for a new total of \$148,181.67 as negotiated and approved by Peter S. Tang, Region 2, in the memorandum dated April 14, 2014 on Page 3 of Exhibit A. The fixed fee amount is increased by \$2,972.88 for a new total of \$14,684.67. The overhead rate in this modification is the same as the base contract's overhead rate. The base contract was written with a FIXED overhead rate.

For further details, see Pages 2 through 4 of this Exhibit.

<b>Contract/Modification</b>	<b>Amount</b>	<b>NTP Date</b>	<b>Notes</b>
Base Contract	\$118,182.63	5/6/2013	Construction Engineering Management
Modification No. 1	\$29,999.04	Pending	Utilities delay & complication in construction
<b>Total</b>	<b>\$148,181.67</b>		

## UDOT Cost Proposal

<b>Contract Number:</b>	13-8748	<b>Mod:</b>	1
<b>Project Number:</b>	F-0048(22)8	<b>PIN:</b>	6587
<b>UDOT Project Manager:</b>	Peter S. Tang		
<b>Project Location:</b>	7800 South & Airport Road		
Labor Costs			
Employee Name	Contract Job Title	Hours	Proposal Rate
DAVIES, BRAD	INSPECTOR	100	\$26.50
FLORENCE, LEO	RESIDENT ENGINEER	46	\$51.75
INGLISH, BEN	INSPECTOR	100	\$31.00
MCCARTHY, KATELYNN	ADMINISTRATIVE ASSISTANT	12	\$16.00
SCHOLES, KIMBERLY	DOCUMENT SPECIALIST	80	\$22.00
Total Hours:		338	
Total Direct Labor:			\$10,082.50
Overhead:		168.05%	\$16,943.66
Total Direct Labor plus Overhead:			\$27,026.16
Fixed Fee:		11.00%	\$2,972.88
Burdened Labor Cost:			\$29,999.04
Total Contract Cost:			\$29,999.04

### UDOT Hours Derivation

<b>Contract Number:</b>	13-8748	<b>Mod:</b>	1
<b>Project Number:</b>	F-0048(22)8	<b>PIN:</b>	6587
<b>UDOT Project Manager:</b>	Peter S. Tang		
<b>Project Location:</b>	7800 South & Airport Road		

Employee Name	91C	99C														Total
FLORENCE, LEO	6	40														46
INGLISH, BEN	60	40														100
DAVIES, BRAD	60	40														100
SCHOLES, KIMBERLY	0	80														80
MCCARTHY, KATELYNN	0	12														12

Exhibit B - 3 of 4

**UDOT Hours Derivation**

<b>Contract Number:</b>	13-8748	<b>Mod:</b>	1
<b>Project Number:</b>	F-0048(22)8	<b>PIN:</b>	6587
<b>UDOT Project Manager:</b>	Peter S. Tang		
<b>Project Location:</b>	7800 South & Airport Road		

	91C	99C															Total
Firm Activity Totals:	126	212															338
	91C	99C															Total
Transaction Activity	126	212															338
Totals:																	

Exhibit B 4 of 4

**Contract No. 13-8748 Mod. No. 1**

**EXHIBIT C**

**Contract Date**

The contract completion date for the project is extended to July 23, 2014. The CONSULTANT is required to finish all work by the contract completion date. If additional time is required to complete this project, the CONSULTANT will be required to use the "Contract Time Extension Modification Form" located on the DEPARTMENT website.

For further details regarding the schedule, see Pages 2 through 2 of this Exhibit

