



## UDOT CONSULTANT SERVICES LOCAL GOVERNMENT CONTRACT MODIFICATION

STATE OF UTAH  
UTAH DEPARTMENT OF TRANSPORTATION  
CONSULTANT SERVICES  
**STREAMLINED SOLICITATION**  
**COST PLUS FIXED FEE**

EFFECTIVE DATE \_\_\_\_\_  
TRACKING NO. \_\_\_\_\_  
  
COOP No. \_\_\_\_\_  
CONTRACT No. **22-8473**  
MOD No. **2**

Consultant **CONSOR North America, Inc.**  
Project No.: **F-2240(2)0**  
PIN Description: **4700 South; 4000 West to 5600 West**  
FINET Prog Code No.: **5386713C**  
PIN No.: **11085**  
Work Discipline: **Construction Engineering Management**

This Modification is to be attached and made part of Contract No. **22-8473** between **Greater Salt Lake Municipal Services District** referred to as the LOCAL AUTHORITY, and **CONSOR North America, Inc.**, 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

- ☒ Exhibit A – The “Services Provided by the CONSULTANT” contained in “Attachment C” to the Contract is changed.
- ☒ Exhibit B – The fixed fee amount, overhead rate, or hourly wages in “Attachment D, Fees” of the Contract is revised.
- ☒ Exhibit B – The maximum disbursement from “Attachment D, Fees” to the Contract **is increased by \$120,337.09 for a new total of \$1,324,331.07.**
- ☒ Exhibit C – The Scope of Work Completion Date for the Contract **is extended to June 30, 2024** and the Contract Expiration Date for the Contract **is extended to June 30, 2025.**
- ☒ Exhibit D – Insurance.
- ☐ 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 – **CONSOR North America, Inc.**

UTAH DEPARTMENT OF TRANSPORTATION

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

By: \_\_\_\_\_  
Title: **Director of Preconstruction** Date: \_\_\_\_\_

LOCAL AUTHORITY – **Greater Salt Lake Municipal Services District**

DEPARTMENT Comptroller's Office

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

By: \_\_\_\_\_  
Title: **Contract Administrator** Date: \_\_\_\_\_

Approved as to Form: \_\_\_\_\_ Date: \_\_\_\_\_

**Contract No. [22-8473](#) Mod. No. [2](#)**

**EXHIBIT A**

**Scope of Services**

The Scope of Services is expanded to allow for additional work as requested by [Jessica A Rice](#), [Region 2](#), in the memorandum dated [November 29, 2023](#) in this Exhibit.

For further details, see the following pages of this Exhibit.



# UDOT Consultant Services

## Contract Approval Memo

Memo Printed on: December 4, 2023 9:39 PM



**PM Approval Date:** November 29, 2023

**UDOT PM:** Jessica A Rice

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

### PROJECT INFORMATION

**PIN:** 11085  
**Project No.:** F-2240(2)0  
**Job/Proj:** 5386713C  
**PIN Description:** 4700 South; 4000 West to 5600 West

### CONTRACT INFORMATION

**CS Admin:** Devon Tonks (Acting as UDOT)  
**Contract No.:** 22-8473 CEM Services  
**Mod No.:** 2 Additional time beyond assumed days  
**SOW Completion Date:** June 30, 2024  
**Contract/Mod Amount:** \$120,337.09  
**Fee Type:** COST PLUS FIXED FEE  
**Selection Method:** STREAMLINED SOLICITATION  
**Period:** 2019-2022 GE POOL  
**Phase:** CONSTRUCTION ENGINEERING  
**Disciplines:** CONSTRUCTION ENGINEERING MANAGEMENT

### CONTACTS

#### Consultant

PROJECT ENGINEERING CONSULTANTS, LTD  
Craig Derosé  
986 WEST 9000 SOUTH  
WEST JORDAN, UT 84088

#### Local Government

Greater Salt Lake Municipal S  
Shane Ellis  
2001 S STATE STREET  
SUITE #N3 600  
SALT LAKE CITY, UT 84190  
(385) 468-6622  
SELLIS@SLCO.ORG



# UDOT Consultant Services

## Local Government Contract Memo

Memo Printed on: December 4, 2023 9:39 PM



---

### PROJECT INFORMATION

**PIN:** 11085  
**Project No.:** F-2240(2)0  
**Job/Proj:** 5386713C  
**PIN Description:** 4700 South; 4000 West to 5600 West

---

### CONTRACT INFORMATION

**CS Admin:** Devon Tonks (Acting as UDOT)  
**Contract No.:** 22-8473 CEM Services  
**Mod No.:** 2 Additional time beyond assumed days  
**SOW Completion Date:** [June 30, 2024](#)  
**Contract/Mod Amount:** [\\$120,337.09](#)  
**Cumulative Amount:** [\\$1,324,331.07](#)  
**Fee Type:** COST PLUS FIXED FEE  
**Selection Method:** STREAMLINED SOLICITATION  
**Period:** 2019-2022 GE POOL  
**Phase:** CONSTRUCTION ENGINEERING  
**Discipline:** CONSTRUCTION ENGINEERING MANAGEMENT

---

### CONTACTS

---

#### Consultant

PROJECT ENGINEERING CONSULTANTS, LTD  
Craig Derose  
986 WEST 9000 SOUTH  
WEST JORDAN, UT 84088  
  
(801)349-0970  
cderose@consoreng.com

---

#### Local Government

Greater Salt Lake Municipal Services District  
Shane Ellis  
2001 S STATE STREET  
SUITE #N3 600  
SALT LAKE CITY, UT 84190  
  
(385) 468-6622  
SELLIS@SLCO.ORG

**UDOT has contract limits for Pool Selection Methods. The Selection Method used for this contract does not have a limit, including any future modifications.**

## ***PROJECT ENGINEERING CONSULTANTS, LTD***

*Prime*

### **UDOT CMS Contract Executive Summary**

Contract Number:	228473	Mod:	2	Project Number:	F-2240(2)0	PIN:	11085
UDOT Primary Contact:	Jessica A Rice						
PIN Description:	4700 South; 4000 West to 5600 West						

#### **Brief Description**

This contract modification is to reimburse the additional time that Consor spent during the winter months to accommodate the contractors extended schedule.

The additional time spent during these winter months was originally allocated for project completion (Final Construction, Punch List, Closeout).

Reimbursement for this time will be used for project completion as originally intended.

The original contract was bid assuming 308 days of active construction (Monday - Friday; 10-hrs/day; No weekends) with a winter shutdown period.

The contractor actually worked 416 days (Monday - Friday; 10-hrs/day) plus 33 weekend days with no winter shutdown period.

#### **Project Team**

Prime will perform all work as presented.

There will be no subs for this contract modification.

#### **Assumptions**

All work will be completed as described in the Executive Summary.

#### **Phasing**

N/A

#### **Fee Type**

Cost + FF

***PROJECT ENGINEERING CONSULTANTS, LTD***

*Prime*

**UDOT CMS Contract Work Plan**

Contract Number:	228473	Mod:	2	Project Number:	F-2240(2)0	PIN:	11085
UDOT Primary Contact:	Jessica A Rice						
PIN Description:	4700 South; 4000 West to 5600 West						

**Activity: 87C - CONSTRUCTION ENGINEERING MANAGEMENT**

Tasks are the same as presented in the original contract.

**Activity: 89C - PROJECT ADMINISTRATION**

Tasks are the same as presented in the original contract.

**Activity: 91C - FIELD INSPECTION**

Tasks are the same as presented in the original contract.

**Activity: 93C - MATERIALS TESTING**

Tasks are the same as presented in the original contract.

**Activity: 97C - PROCESS QC/QA**

Tasks are the same as presented in the original contract.

**Activity: 99C - CONSTRUCTION CLOSEOUT**

Tasks are the same as presented in the original contract.

## UDOT CMS Staffing Plan

<b>Contract Number:</b>	22-8473	<b>Mod:</b>	2	<b>Project Number:</b>	F-2240(2)0	<b>PIN:</b>	11085
<b>UDOT Primary Contact:</b>	Jessica A Rice						
<b>PIN Description:</b>	4700 South; 4000 West to 5600 West						

Employee Name	Contract Job Title	Education/Certification	License Number	Hours	Current Rate	Proposal Rate	Approval Date	Key
FLORENCE, LEO	RESIDENT ENGINEER	B.S	UT-4770486	33	\$97.00	\$97.00	11/16/2021	Y
INGLISH, BEN	QUALITY CONTROL	BS	UT-8941583-2202	52	\$82.00	\$82.00	11/16/2021	Y
DEROSE, CRAIG	FIELD ENGINEER	BS	UT-352076-2202	88	\$81.00	\$81.00	11/16/2021	Y
STROMBERG, JEFF	SURVEY	BS	UT-7027191	10	\$55.00	\$55.00	11/16/2021	
NELSON, KALEB	INSPECTOR	BS	UT-13387342-2202	180	\$48.00	\$48.00	NTP	
JACOBSON, KELLI	OFFICE MANAGER	ASSOCIATES DEGREE		126	\$48.00	\$48.00	11/16/2021	Y
FOWLER, RICHARD	LAB AND MATERIAL OVERSIGHT	B.S.		0	\$56.00	\$45.00	11/16/2021	
LIVINGSTON, NATHAN	INSPECTOR			0	\$45.00	\$40.00	11/16/2021	
HAN, DAHEE	MATERIALS TECH	PHD		80	\$39.00	\$39.00	11/16/2021	
NEWMAN, JESSICA	DOCUMENT SPECIALIST	COLLEGE		86	\$35.00	\$35.00	11/16/2021	Y
SHOAF, THOMAS	MATERIALS TECH	BACHELOR		0	\$35.00	\$35.00	11/16/2021	
MUZZANA, GAVIN	INSPECTOR	HS		180	\$33.00	\$33.00	NTP	
MADRIGAL, STEVAN	INSPECTOR			0	\$36.00	\$31.00	11/16/2021	
PIERCE, CORY	MATERIAL TECHNICIAN	HS		60	\$21.00	\$21.00	NTP	
Total Hours for PROJECT ENGINEERING CONSULTANTS, LTD:				895				

## UDOT CMS Staffing Plan

<b>Contract Number:</b>	22-8473	<b>Mod:</b>	2	<b>Project Number:</b>	F-2240(2)0	<b>PIN:</b>	11085
<b>UDOT Primary Contact:</b>	Jessica A Rice						
<b>PIN Description:</b>	4700 South; 4000 West to 5600 West						

Alternate Staff								
Employee Name	Contract Job Title	Education/Certification	License Number	Hours	Current Rate	Proposal Rate	Approval Date	Key
SCHOUTEN, TAMMY	DOCUMENT CONTROL SPECIALIST	COLLEGE		0	\$49.00	\$49.00	04/20/2023	
ZIMMER, TYLER	EIT	B.S.		0	\$49.50	\$45.50	11/01/2022	
NELSON, KALEB	EIT	BS	UT-13387342-2202	0	\$48.00	\$42.00	11/01/2022	
RIDDEL, RICHARD	INSPECTOR	AS		0	\$42.00	\$39.00	12/21/2022	
HEATON, HUNTER	INSPECTOR	BS		0	\$40.00	\$37.00	12/21/2022	
ZIMMER, CASEY	INSPECTOR	ASSOCIATES		0	\$38.00	\$35.00	12/02/2022	
NELSON, CALL	INSPECTOR	BS		0	\$35.00	\$35.00	05/30/2023	
PALMER, KIEL	SURVEYOR	COLLEGE		0	\$36.00	\$34.00	12/21/2022	
JENKINS, JOSHUA	INSPECTOR	BS		0	\$37.00	\$34.00	12/21/2022	
MUZZANA, GAVIN	INSPECTOR	HS		0	\$33.00	\$33.00	07/07/2023	
LEAVITT, DALLAN	SURVEYOR	COLLEGE		0	\$34.00	\$32.00	12/21/2022	
PIERCE, CORY	INSPECTOR	HS		0	\$21.00	\$21.00	10/16/2023	
NIGBUR, BRENDAN	INSPECTOR	HS		0	\$20.00	\$20.00	06/26/2023	



**Contract No. 22-8473 Mod. No. 2**

**EXHIBIT B**

**Fees**

The maximum disbursement is increased from \$1,203,993.98 by \$120,337.09 for a new total of \$1,324,331.07 as negotiated and approved by Jessica A Rice, Region 2, in the memorandum dated November 29, 2023 in Exhibit A.

The fixed fee amount is increased by \$11,925.30 for a new total of \$127,501.85. 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 the following pages of this Exhibit.

Contract/Modification	Amount	NTP Date	Notes
Base Contract	\$1,203,993.98	11/16/2021	CEM Services
Modification No. 1	\$ .00	3/27/2023	CONTRACT DATE EXTENSION
Modification No. 2	\$120,337.09	Pending	Additional time beyond assumed days
Total	\$1,324,331.07		

**UDOT CMS Cost Proposal**

<b>Contract Number:</b>	22-8473	<b>Mod:</b>	2	<b>Project Number:</b>	F-2240(2)0	<b>PIN:</b>	11085
<b>UDOT Primary Contact:</b>	Jessica A Rice						
<b>PIN Description:</b>	4700 South; 4000 West to 5600 West						

<b>Labor Costs</b>				
<b>Employee Name</b>	<b>Contract Job Title</b>	<b>Hours</b>	<b>Proposal Rate</b>	<b>Labor Cost</b>
DEROSE, CRAIG	FIELD ENGINEER	88	\$81.00	\$7,128.00
FLORENCE, LEO	RESIDENT ENGINEER	33	\$97.00	\$3,201.00
HAN, DAHEE	MATERIALS TECH	80	\$39.00	\$3,120.00
INGLISH, BEN	QUALITY CONTROL	52	\$82.00	\$4,264.00
JACOBSON, KELLI	OFFICE MANAGER	126	\$48.00	\$6,048.00
MUZZANA, GAVIN	INSPECTOR	180	\$33.00	\$5,940.00
NELSON, KALEB	INSPECTOR	180	\$48.00	\$8,640.00
NEWMAN, JESSICA	DOCUMENT SPECIALIST	86	\$35.00	\$3,010.00
PIERCE, CORY	MATERIAL TECHNICIAN	60	\$21.00	\$1,260.00
STROMBERG, JEFF	SURVEY	10	\$55.00	\$550.00
Total Hours:		895		
Total Direct Labor:				\$43,161.00
Overhead:			151.18%	\$65,250.79
Total Direct Labor plus Overhead:				\$108,411.79
Fixed Fee:			11.00%	\$11,925.30
Burdened Labor Cost:				\$120,337.09
<b>Sub Consultant Costs</b>				
<b>Firm Name</b>				<b>Sub Total Cost</b>
SIS CONSULTING, LLC				\$ .00
Total Sub Consultant Costs:				\$ .00
Total Contract Cost:				\$120,337.09

## UDOT CMS Hours Derivation

<b>Contract Number:</b>	22-8473	<b>Mod:</b>	2	<b>Project Number:</b>	F-2240(2)0	<b>PIN:</b>	11085
<b>UDOT Primary Contact:</b>	Jessica A Rice						
<b>PIN Description:</b>	4700 South; 4000 West to 5600 West						

Employee Name	87C	89C	91C	93C	97C	99C										Total
FLORENCE, LEO	13	0	0	0	0	20										33
INGLISH, BEN	8	8	0	0	16	20										52
DEROSE, CRAIG	48	0	0	0	0	40										88
STROMBERG, JEFF	0	0	10	0	0	0										10
JACOBSON, KELLI	16	30	0	0	0	80										126
NELSON, KALEB	0	0	160	0	0	20										180
HAN, DAHEE	0	0	0	40	0	40										80
NEWMAN, JESSICA	16	30	0	0	0	40										86
MUZZANA, GAVIN	0	0	160	0	0	20										180
PIERCE, CORY	0	0	0	40	0	20										60

UDOT CMS Hours Derivation

Contract Number:	22-8473	Mod:	2	Project Number:	F-2240(2)0	PIN:	11085
UDOT Primary Contact:	Jessica A Rice						
PIN Description:	4700 South; 4000 West to 5600 West						

	87C	89C	91C	93C	97C	99C										Total
Firm Activity Totals:	101	68	330	80	16	300										895
	87C	89C	91C	93C	97C	99C										Total
Transaction Activity Totals:	101	68	330	80	16	300										895

**Contract No. 22-8473 Mod. No. 2**

**EXHIBIT C**

**Contract Date**

The Scope of Work Completion Date for the contract [is extended to June 30, 2024](#). The Contract Expiration Date for the contract [is extended to June 30, 2025](#). The CONSULTANT is required to finish all work by the contract completion date. If additional time is required to complete this Scope of Work, the CONSULTANT will be required to request a "Contract Date Extension Modification".

**Project Name:** 4700 South; 4000 West to 5600 West  
**Project No:** F-2240(2)0  
**PIN:** 11085

**Project Schedule:**

Activity / Milestone:	Begin Date	End Date	Duration	2023		2024			
				Nov.	Dec.	Jan.	Feb.	March	April
Project Duration (Construction)	11/20/23	1/20/23	60						
Irrigation / Landscape Restoration	11/20/23	12/20/23	30						
Business/Residential Tie-Ins	11/20/23	12/20/23	30						
Signals / Lighting	11/20/23	12/20/23	30						
Park Strips / Flatwork	11/20/23	12/20/23	30						
Punch List	11/20/23	12/20/23	30						
Substantial Completion	11/22/23	--	--						
Physical Completion	3/22/24	--	--						
Contact Completion	4/22/24	--	--						

**Contract No. 22-8473 Mod. No. 2****EXHIBIT D****Insurance**

As stated in the Contract Attachment B Standard Terms and Conditions, services to be provided by the CONSULTANT under this contract are required to be covered by insurance. Insurance must be maintained in force until all activities which are required by this contract or as changed by contract modification are completed and accepted by the DEPARTMENT.

<b>Insurance</b>	<b>Full Coverage Exception</b>	<b>Aggregate Coverage Exception</b>	<b>Expiration Date</b>	<b>Insurance Carrier</b>	<b>Policy Number</b>	<b>Each Occurrence Limit</b>	<b>General Aggregate Limit</b>	<b>Additional Endorsement</b>
AUTOMOBILE LIABILITY	N	N	12/31/2023	CONTINENTAL CASUALTY COMPANY	7036360766	\$2,000,000	\$0	Y
EXCESS/UMBRELLA LIABILITY	N	N	12/31/2023	GREAT AMERICAN INSURANCE CO	TUE 3274463 03	\$10,000,000	\$10,000,000	N
GENERAL LIABILITY	N	N	12/31/2023	CONTINENTAL CASUALTY COMPANY	7036360752	\$1,000,000	\$2,000,000	Y
QUALIFIED HEALTH COVERAGE	N	N	1/1/2024	XXX	XXXXX	\$0	\$0	N
PROFESSIONAL LIABILITY	N	N	12/31/2023	AXIS SURPLUS INSURANCE CO	EBZ 634816/01/2022	\$10,000,000	\$10,000,000	N
PROF LIABILITY TAIL POLICY	N	N	6/1/2025	AXIS SURPLUS INSURANCE CO	EBZ634816/01/2021-PAAEP 013420	\$10,000,000	\$10,000,000	N
VALUABLE PAPERS	N	N	11/1/2022	CNA INS CO	7015623991	\$500,000	\$0	N
WORKERS COMPENSATION	N	N	12/31/2023	NATIONAL FIRE INS CO OF HARTFO	7036465081 (AOS)	\$1,000,000	\$0	N