



# UDOT CONSULTANT SERVICES LOCAL GOVERNMENT CONTRACT MODIFICATION

STATE OF UTAH  
UTAH DEPARTMENT OF TRANSPORTATION  
CONSULTANT SERVICES  
**2022-2025 LG POOL (SMALL PURCHASE)**  
**COST PLUS FIXED FEE**

EFFECTIVE DATE \_\_\_\_\_  
TRACKING NO. \_\_\_\_\_  
  
COOP NO. \_\_\_\_\_  
CONTRACT NO. **24-8056**  
MOD NO. **1**

Consultant Kimley-Horn And Associates, Inc.  
Project No.: F-2240(5)0  
PIN Description: 4700 South; 5400 West to 5600 West  
FINET Prog Code No.: 5631815D  
PIN No.: 21130  
Work Discipline: Preconstruction Engineering

This Modification is to be attached and made part of Contract No. 24-8056 between Greater Salt Lake Municipal Services District referred to as the LOCAL AUTHORITY, and Kimley-Horn And Associates, 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 \$5,071.86 for a new total of \$157,678.60.
- ☒ Exhibit C – The Scope of Work Completion Date for the Contract is extended to January 17, 2025 and the Contract Expiration Date for the Contract is extended to January 17, 2026.
- ☒ 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 - Kimley-Horn And Associates, Inc.

UTAH DEPARTMENT OF TRANSPORTATION

By: Brent C. Crowther 01/19/2024  
Title: Vice President Date

By: Branden E. Anderson 01/18/2024  
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**

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

**Contract No. [24-8056](#) Mod. No. [1](#)**

**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 [January 14, 2024](#) in this Exhibit.

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



# UDOT Consultant Services

## Contract Approval Memo

Memo Printed on: January 16, 2024 8:49 AM



**PM Approval Date:** [January 14, 2024](#)

**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:** 21130  
**Project No.:** F-2240(5)0  
**Job/Proj:** 5631815D  
**PIN Description:** 4700 South; 5400 West to 5600 West

### CONTRACT INFORMATION

**CS Admin:** Michael R. Butler (Acting as UDOT)  
**Contract No.:** 24-8056 Preconstruction Engineering  
**Mod No.:** 1 Additional RR coord & drainage design  
**SOW Completion Date:** [January 17, 2025](#)  
**Contract/Mod Amount:** [\\$5,071.86](#)  
**Fee Type:** COST PLUS FIXED FEE  
**Selection Method:** GE / LG POOL SMALL PURCHASE  
**Period:** 2022-2025 GE POOL  
**Phase:** PRELIMINARY ENGINEERING  
**Disciplines:** PRECONSTRUCTION ENGINEERING

### CONTACTS

Consultant	Local Government
KIMLEY-HORN AND ASSOCIATES, INC.	Greater Salt Lake Municipal S
Nicole M Williams	Shane Ellis
111 EAST BROADWAY	2001 S STATE STREET
SUITE 600	SUITE #N3 600
SALT LAKE CITY, UT 84111	SALT LAKE CITY, UT 84190
	(385) 468-6622
	SELLIS@SLCO.ORG



# UDOT Consultant Services

## Local Government Contract Memo

Memo Printed on: January 16, 2024 8:49 AM



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### PROJECT INFORMATION

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**PIN:** 21130  
**Project No.:** F-2240(5)0  
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### CONTRACT INFORMATION

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**CS Admin:** Michael R. Butler (Acting as UDOT)  
**Contract No.:** 24-8056 Preconstruction Engineering  
**Mod No.:** 1 Additional RR coord & drainage design  
**SOW Completion Date:** [January 17, 2025](#)  
**Contract/Mod Amount:** [\\$5,071.86](#)  
**Cumulative Amount:** [\\$157,678.60](#)  
**Fee Type:** COST PLUS FIXED FEE  
**Selection Method:** GE / LG POOL SMALL PURCHASE  
**Period:** 2022-2025 GE POOL  
**Phase:** PRELIMINARY ENGINEERING  
**Discipline:** PRECONSTRUCTION ENGINEERING

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### CONTACTS

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#### Consultant

KIMLEY-HORN AND ASSOCIATES, INC.  
Nicole M Williams  
111 EAST BROADWAY  
SUITE 600  
SALT LAKE CITY, UT 84111  
(801)623-0838  
[nicole.williams@kimley-horn.com](mailto:nicole.williams@kimley-horn.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](mailto:SELLIS@SLCO.ORG)

**UDOT has contract limits for Pool Selection Methods. The limit for this contract is \$250,000.00 for the life of the contract, including any future modifications.**

***KIMLEY-HORN AND ASSOCIATES, INC.***

*Prime*

**UDOT CMS Contract Executive Summary**

Contract Number:	248056	Mod:	1	Project Number:	F-2240(5)0	PIN:	21130
UDOT Primary Contact:	Jessica A Rice						
PIN Description:	4700 South; 5400 West to 5600 West						

**Brief Description**

The contract modification is for the following additional scope items within the existing contract.

- Create the rail drainage and utility encroachment permit.

**Project Team**

- Kimley-Horn & Project management, roadway design, drainage design, signal design, Utility design

**Assumptions**

Project Assumptions

The following is a list of the project assumptions and unknowns:

General Assumptions:

- CRS will provide what content if needed in the encroachment permit.
- CRS will provide review and coordination with UPRR and UTA.

**Phasing**

Project Phasing

This project will be completed in a single phase.

**Fee Type**

Fee Type

The contract for the design services to be provided by the Kimley-Horn Team will be based on cost-plus-fixed-fee terms with a fee of 11.0%.

***KIMLEY-HORN AND ASSOCIATES, INC.***

*Prime*

**UDOT CMS Contract Work Plan**

Contract Number:	248056	Mod:	1	Project Number:	F-2240(5)0	PIN:	21130
UDOT Primary Contact:	Jessica A Rice						
PIN Description:	4700 South; 5400 West to 5600 West						

**Activity: 4R1 - COMPLETE ROADWAY PLANS & DOCUMENTS**

4R1 Complete Roadway Plans and Documents

**Overview**

This task includes creating an encroachment permit for UPRR.

**Deliverables**

- RR encroachment permit.

**Tasks Include**

- Create encroachment permit.

**Activity: 5Z1 - PROJECT MANAGEMENT**

[Project Management](#)

5Z1 Project Management

**Overview**

This task includes processing the contract modification.

**Tasks Include:**

- Process contract mod

## UDOT CMS Staffing Plan

<b>Contract Number:</b>	24-8056	<b>Mod:</b>	1	<b>Project Number:</b>	F-2240(5)0	<b>PIN:</b>	21130
<b>UDOT Primary Contact:</b>	Jessica A Rice						
<b>PIN Description:</b>	4700 South; 5400 West to 5600 West						

Employee Name	Contract Job Title	Education/Certification	License Number	Hours	Current Rate	Proposal Rate	Approval Date	Key
WILLIAMS, NICOLE	PROJECT MANAGER	BS CIVIL ENGINEERING	UT-8338342-2202	0	\$75.00	\$75.00	07/20/2023	Y
MATERN, JOHN	PROJECT ENGINEER	MS/BS CIVIL ENGINEERING	UT-7888025	4	\$73.42	\$73.42	07/20/2023	Y
TURNER, DERRICK	DRAINAGE ENGINEER	M.S.	UT-10439635-2202	0	\$58.18	\$58.18	07/20/2023	
DIAZ-GONZALEZ, GABRIELLE	EIT	B.S.		0	\$53.86	\$53.86	07/20/2023	
WILCOCK, JACOB	CIVIL ENGINEER		UT-13111436-2202	24	\$45.44	\$45.44	NTP	
PALMA, SHARON	CIVIL ENGINEER	BS	UT-12850698-2022	0	\$43.28	\$43.28	07/20/2023	
GRANO, RACHEL	ANALYST	BS		0	\$39.44	\$39.44	07/20/2023	
BENNETT, LOGAN	EIT	BS		0	\$38.52	\$38.52	07/20/2023	
GILLESPIE, ELSA	CIVIL ANALYST	BS		0	\$37.90	\$37.90	07/20/2023	
PHILLIPS, BREANN	PROJECT CONTROLS	MASTER		2	\$36.88	\$36.88	07/20/2023	
ABDULHAMID, ASMA	PROJECT CONTROLS	BS		2	\$28.38	\$28.38	NTP	
SUWINSKI, NICOLE	ADMINISTRATIVE ASSISTANT	H.S.		2	\$28.28	\$28.28	NTP	
Total Hours for KIMLEY-HORN AND ASSOCIATES, INC.:				34				

## UDOT CMS Staffing Plan

<b>Contract Number:</b>	24-8056	<b>Mod:</b>	1	<b>Project Number:</b>	F-2240(5)0	<b>PIN:</b>	21130
<b>UDOT Primary Contact:</b>	Jessica A Rice						
<b>PIN Description:</b>	4700 South; 5400 West to 5600 West						

Alternate Staff								
Employee Name	Contract Job Title	Education/Certification	License Number	Hours	Current Rate	Proposal Rate	Approval Date	Key
GILBERT, PETER	ENGINEER	BS	UT-12970458-2202	0	\$45.67	\$45.68	10/12/2023	
WILCOCK, JACOB	CIVIL ENGINEER		UT-13111436-2202	0	\$45.44	\$45.44	10/12/2023	
THOMPSON, CHRIS	GRAPHIC DESIGNER	MASTER		0	\$38.48	\$40.48	11/01/2023	
NGUYEN, BAO	CIVIL ANALYST	BS		0	\$40.00	\$40.00	10/12/2023	
GOCHNOUR, THEO	EIT	BS		0	\$38.52	\$38.52	10/12/2023	
APELU, MEEYA	EIT	MASTER		0	\$36.98	\$36.98	10/12/2023	
PARKES, NICK	ANALYST	BACHELORS		0	\$31.26	\$34.96	10/12/2023	
LOMBARD, BRENDAN	EIT	BACHELOR		0	\$34.44	\$34.44	10/12/2023	
BOOHER, HEIDI	ANALYST	BA		0	\$32.70	\$32.70	10/12/2023	
ABDULHAMID, ASMA	PROJECT CONTROLS	BS		0	\$28.38	\$28.38	10/12/2023	
MATERN, CASEY	ADMINISTRATIVE ASSISTANT			0	\$26.36	\$26.36	11/01/2023	
BLANTHORN, GARRED	ANALYST	ASSOCIATES		0	\$25.00	\$25.00	10/12/2023	



**Contract No. 24-8056 Mod. No. 1**

**EXHIBIT B**

**Fees**

The maximum disbursement is increased from \$152,606.74 by \$5,071.86 for a new total of \$157,678.60 as negotiated and approved by Jessica A Rice, Region 2, in the memorandum dated January 14, 2024 in Exhibit A.

The fixed fee amount is increased by \$502.62 for a new total of \$15,604.80. 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	\$152,606.74	7/20/2023	Preconstruction Engineering
Modification No. 1	\$5,071.86	Pending	Additional RR coord & drainage design
Total	\$157,678.60		

## UDOT CMS Cost Proposal

<b>Contract Number:</b>	24-8056	<b>Mod:</b>	1	<b>Project Number:</b>	F-2240(5)0	<b>PIN:</b>	21130
<b>UDOT Primary Contact:</b>	Jessica A Rice						
<b>PIN Description:</b>	4700 South; 5400 West to 5600 West						

Labor Costs				
Employee Name	Contract Job Title	Hours	Proposal Rate	Labor Cost
ABDULHAMID, ASMA	PROJECT CONTROLS	2	\$28.38	\$56.76
MATERN, JOHN	PROJECT ENGINEER	4	\$73.42	\$293.68
PHILLIPS, BREANN	PROJECT CONTROLS	2	\$36.88	\$73.76
SUWINSKI, NICOLE	ADMINISTRATIVE ASSISTANT	2	\$28.28	\$56.56
WILCOCK, JACOB	CIVIL ENGINEER	24	\$45.44	\$1,090.56
Total Hours:		34		
Total Direct Labor:				\$1,571.32
Overhead:			190.79%	\$2,997.92
Total Direct Labor plus Overhead:				\$4,569.24
Fixed Fee:			11.00%	\$502.62
Burdened Labor Cost:				\$5,071.86
Total Contract Cost:				\$5,071.86

UDOT CMS Hours Derivation

<b>Contract Number:</b>	24-8056	<b>Mod:</b>	1	<b>Project Number:</b>	F-2240(5)0	<b>PIN:</b>	21130
<b>UDOT Primary Contact:</b>	Jessica A Rice						
<b>PIN Description:</b>	4700 South; 5400 West to 5600 West						

Employee Name	4R1	5Z1														Total
MATERN, JOHN	3	1														4
WILCOCK, JACOB	24	0														24
PHILLIPS, BREANN	0	2														2
ABDULHAMID, ASMA	0	2														2
SUWINSKI, NICOLE	0	2														2

UDOT CMS Hours Derivation

<b>Contract Number:</b>	24-8056	<b>Mod:</b>	1	<b>Project Number:</b>	F-2240(5)0	<b>PIN:</b>	21130
<b>UDOT Primary Contact:</b>	Jessica A Rice						
<b>PIN Description:</b>	4700 South; 5400 West to 5600 West						

	4R1	5Z1														Total
Firm Activity Totals:	27	7														34
	4R1	5Z1														Total
Transaction Activity Totals:	27	7														34

**Contract No. 24-8056 Mod. No. 1**

**EXHIBIT C**

**Contract Date**

The Scope of Work Completion Date for the contract [is extended to January 17, 2025](#) . The Contract Expiration Date for the contract [is extended to January 17, 2026](#). 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".

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Qtr 1, 2024			Qtr 2, 2024			Qtr 3, 2024			Qtr 4, 2024
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
1		NTP	0 days	Mon 1/22/24	Mon 1/22/24											
2		PS&E	15 days	Mon 1/22/24	Fri 2/9/24											
3		4R1 - Complete Roadway Plans	15 days	Mon 1/22/24	Fri 2/9/24	1										
4		5Z1 Project Management	200 days	Mon 1/22/24	Fri 10/25/24	1										

Project: 21130 4700 S

Date: Tue 1/9/24

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Progress

Manual Progress

**Contract No. 24-8056 Mod. No. 1****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.

Insurance	Full Coverage Exception	Aggregate Coverage Exception	Expiration Date	Insurance Carrier	Policy Number	Each Occurrence Limit	General Aggregate Limit	Additional Endorsement
AUTOMOBILE LIABILITY	N	N	4/1/2024	NATIONAL UNION FIRE INS CO	CA 4489 663	\$2,000,000	\$0	Y
EXCESS/UMBRELLA LIABILITY	N	N	4/1/2024	ALLIED WORLD ASSURANCE CO.	0312 7930	\$5,000,000	\$5,000,000	N
GENERAL LIABILITY	N	N	4/1/2024	NATIONAL UNION FIRE INS CO	GL 5268 169	\$2,000,000	\$4,000,000	Y
QUALIFIED HEALTH COVERAGE	N	N	12/12/2023	CIGNA	XXXX	\$0	\$0	N
PROFESSIONAL LIABILITY	N	N	4/1/2024	LLOYDS OF LONDON	B0146 LDUSA 230 4949	\$5,000,000	\$5,000,000	N
VALUABLE PAPERS	N	N	4/1/2024	ZURICH AMERICAN INSURANCE CO.	CPP 5852 23 110	\$500,000	\$0	N
WORKERS COMPENSATION	N	N	4/1/2024	NEW HAMPSHIRE INS CO	WC 015 8936 85 (AOS)	\$1,000,000	\$0	N