



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. **24-8781**
MOD NO. **1**

Consultant **Consonor North America, Inc.**
Project No.: **F-2240(5)0**
PIN Description: **4700 South; 5400 West to 5600 West**
FINET Prog Code No.: **5631813C**
PIN No.: **21130**
Work Discipline: **Construction Engineering Management**

Approved as to Form

By:

Date:

This Modification is to be attached and made part of Contract No. **24-8781** between **Greater Salt Lake Municipal Services District** referred to as the LOCAL AUTHORITY, and **Consonor 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 \$64,629.28 for a new total of \$244,808.79.
- Exhibit C – The Scope of Work Completion Date for the Contract is extended to March 31, 2025 and the Contract Expiration Date for the Contract is extended to March 31, 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 - **Consonor North America, Inc.**

By: *Ben English*
Title: **Vertical District Manager**

10/15/2024
Date

UTAH DEPARTMENT OF TRANSPORTATION

By: *Bradley E. Noyes*
Title: **Director of Preconstruction**
Date **10/15/2024**

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

By:
Title:

Date

DEPARTMENT Comptroller's Office

By:
Title: **Contract Administrator**
Date

Contract No. 24-8781 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 [October 8, 2024](#) in this Exhibit.

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



UDOT Consultant Services

Contract Approval Memo

Memo Printed on: October 8, 2024 3:28 PM



PM Approval Date: October 8, 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: 5631813C
PIN Description: 4700 South; 5400 West to 5600 West

CONTRACT INFORMATION

CS Admin: Devon Tonks (Acting as UDOT)
Contract No.: 24-8781 CEM
Mod No.: 1 Time for contractor delays
SOW Completion Date: March 31, 2025
Contract/Mod Amount: \$64,629.28
Fee Type: COST PLUS FIXED FEE
Selection Method: GE / LG POOL SMALL PURCHASE
Period: 2022-2025 GE POOL
Phase: CONSTRUCTION ENGINEERING
Disciplines: CONSTRUCTION ENGINEERING MANAGEMENT

CONTACTS

Consultant	Local Government
CONSOR North America, Inc.	Greater Salt Lake Municipal S
Kaleb Nelson	Shane Ellis
1 SW COLUMBIA STREET, SUITE 1700 PORTLAND, OR 97204	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: October 8, 2024 3:28 PM



PROJECT INFORMATION

PIN: 21130
Project No.: F-2240(5)0
Job/Proj: 5631813C
PIN Description: 4700 South; 5400 West to 5600 West

CONTRACT INFORMATION

CS Admin: Devon Tonks (Acting as UDOT)
Contract No.: 24-8781 CEM
Mod No.: 1 Time for contractor delays
SOW Completion Date: March 31, 2025
Contract/Mod Amount: \$64,629.28
Cumulative Amount: \$244,808.79
Fee Type: COST PLUS FIXED FEE
Selection Method: GE / LG POOL SMALL PURCHASE
Period: 2022-2025 GE POOL
Phase: CONSTRUCTION ENGINEERING
Discipline: CONSTRUCTION ENGINEERING MANAGEMENT

CONTACTS

Consultant	Local Government
CONSOR North America, Inc.	Greater Salt Lake Municipal Services District
Kaleb Nelson	Shane Ellis
1 SW COLUMBIA STREET, SUITE 1700	2001 S STATE STREET
PORLTAND, OR 97204	SUITE #N3 600
(208)970-0073	SALT LAKE CITY, UT 84190
kaleb.nelson@consoreng.com	(385) 468-6622
	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.

UDOT CMS Contract Executive Summary

Contract Number:	248781	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

This contract modification is for the additional time that Consor will spend working on this project due to the contractor's schedule which has been extended roughly one and a half months due to unforeseen utility conflicts.

The original contract was estimated assuming 70 days of active construction (Monday - Friday; 10-hrs/day; No weekends). The contractor has worked 54 days as of 09/23/2024. And currently they have 37 more days of active construction scheduled, bringing the total to 91. This is 21 more days than assumed previously. In addition to the 21 extra days, the contractor worked night and day shifts for two weeks to accommodate lane restrictions not in their original contract. This added another ten shifts Consor had to cover that was not anticipated, now totaling 31 extra shifts/days.

Project Team

Prime will perform all work as presented.

There will be no subs for this contract modification.

Assumptions

Work will be completed as described in the Executive Summary. The additional days are based on the assumption that the contractor will achieve substantial completion by November 5, 2024. We have also assumed 5 working days per week with 10 hour working shifts for those working days remaining on the contractor's schedule.

Phasing

N/A

Fee Type

Cost + FF

UDOT CMS Contract Work Plan

Contract Number:	248781	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: 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.

UDOT CMS Staffing Plan

Contract Number:	24-8781	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						

Employee Name	Contract Job Title	Education/Certification	License Number	Hours	Current Rate	Proposal Rate	Approval Date	Key
DE ROSE, CRAIG	FEILD ENGINEER	BS	UT-352076-2202	22	\$84.50	\$84.50	01/16/2024	Y
INGLISH, BENJAMIN	QC/QA	MASTERS	UT-8941583-2202	0	\$85.75	\$82.00	01/16/2024	
NELSON, KALEB	RESIDENT ENGINEER	BS	UT-13387342-2202	38	\$60.00	\$60.00	01/16/2024	Y
SCHOUTEN, TAMMY	DOCUMENT CONTROL SPECIALIST	COLLEGE		42	\$56.00	\$56.00	NTP	Y
FOWLER, RICHARD	LAB MANAGER	BS		0	\$58.50	\$56.00	01/16/2024	
JACOBSON, KELLI	CONTRACT DOCUMENT SPECIALIST	AS		0	\$50.00	\$48.00	01/16/2024	
RIDDEL, RICHARD	INSPECTOR	AS		310	\$43.75	\$43.75	NTP	
HAN, DAHEE	MATERIAL TECH	MS		0	\$41.00	\$39.00	01/16/2024	
NELSON, CALL	INSPECTOR	BS		0	\$38.50	\$35.00	01/16/2024	
Total Hours for CONSOR North America, Inc.:					412			

UDOT CMS Staffing Plan

Contract Number:	24-8781	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						

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	\$56.00	\$51.00	06/17/2024	
RIDDEL, RICHARD	INSPECTOR	AS		0	\$43.75	\$43.75	07/08/2024	
NEWMAN, JESSICA	DOCUMENT CONTROL SPECIALIST	COLLEGE		0	\$36.50	\$36.50	06/17/2024	
NELSON, GARRET	DOCUMENT CONTROL SPECIALIST	HS		0	\$35.00	\$35.00	06/17/2024	
PETTY, KARL	INSPECTOR	COLLEGE		0	\$30.25	\$30.25	08/11/2024	
CARRICK, COLIN	INSPECTOR	HS		0	\$22.00	\$22.00	06/17/2024	
CARRICK, GAVIN	INSPECTOR	HS		0	\$22.00	\$22.00	06/17/2024	
NIGBUR, BRENDAN	INSPECTOR	HS		0	\$21.00	\$21.00	09/20/2024	
HONG, HYUNSIL	TECHNICIAN	HS		0	\$20.00	\$20.00	08/11/2024	

Contract No. 24-8781 Mod. No. 1**EXHIBIT B****Fees**

The maximum disbursement is increased from \$180,179.51 by \$64,629.28 for a new total of \$244,808.79 as negotiated and approved by Jessica A Rice, Region 2, in the memorandum dated October 8, 2024 in Exhibit A.

The fixed fee amount is increased by \$6,141.24 for a new total of \$23,262.37. 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	\$180,179.51	1/16/2024	CEM
Modification No. 1	\$64,629.28	Pending	Time for contractor delays
Total	\$244,808.79		

UDOT CMS Cost Proposal

Contract Number:	24-8781	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						

Labor Costs

Employee Name	Contract Job Title	Hours	Proposal Rate	Labor Cost
DE ROSE, CRAIG	FEILD ENGINEER	22	\$84.50	\$1,859.00
NELSON, KALEB	RESIDENT ENGINEER	38	\$60.00	\$2,280.00
RIDDEL, RICHARD	INSPECTOR	310	\$43.75	\$13,562.50
SCHOUTEN, TAMMY	DOCUMENT CONTROL SPECIALIST	42	\$56.00	\$2,352.00
	Total Hours:	412		
	Total Direct Labor:			\$20,053.50
	Overhead:		191.66%	\$38,434.54
	Total Direct Labor plus Overhead:			\$58,488.04
	Fixed Fee:		10.50%	\$6,141.24
	Burdened Labor Cost:			\$64,629.28
	Total Contract Cost:			\$64,629.28

UDOT CMS Hours Derivation

Contract Number:	24-8781	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						

Employee Name	87C	89C	91C														Total
DE ROSE, CRAIG	14	0	8														22
NELSON, KALEB	28	0	10														38
SCHOUTEN, TAMMY	0	42	0														42
RIDDEL, RICHARD	0	0	310														310

UDOT CMS Hours Derivation

Contract Number:	24-8781	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						

	87C	89C	91C														Total
Firm Activity Totals:	42	42	328														412
	87C	89C	91C														Total
Transaction Activity Totals:	42	42	328														412

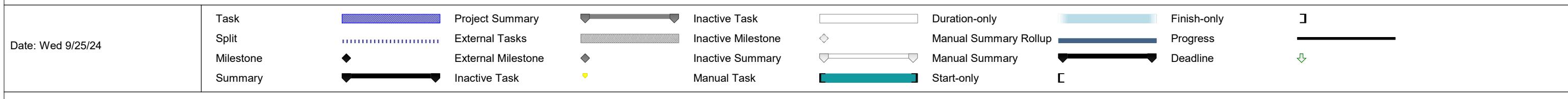
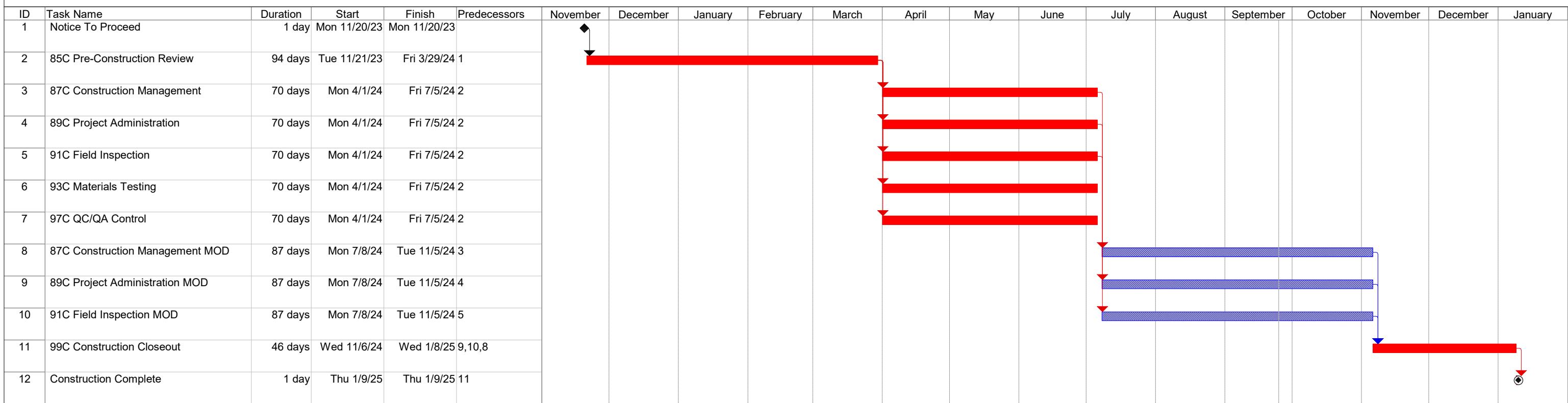
Contract No. 24-8781 Mod. No. 1

EXHIBIT C

Contract Date

The Scope of Work Completion Date for the contract [is extended to March 31, 2025](#). The Contract Expiration Date for the contract [is extended to March 31, 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".

Project No. F-2240(50); PIN 21130
4700 South; 5400 West to 5600 West
Estimated CEM Schedule MOD



Contract No. 24-8781 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	12/31/2024	CONTINENTAL CASUALTY COMPANY	703 6360 766	\$2,000,000	\$0	Y
EXCESS/UMBRELLA LIABILITY	N	N	12/31/2024	GREAT AMERICAN INSURANCE CO	TUE 327 4463 04	\$5,000,000	\$5,000,000	N
GENERAL LIABILITY	N	N	12/31/2024	CONTINENTAL CASUALTY COMPANY	703 636 0752	\$1,000,000	\$2,000,000	Y
QUALIFIED HEALTH COVERAGE	N	N	1/1/2025	XXX	XXX	\$0	\$0	N
PROFESSIONAL LIABILITY	N	N	12/31/2024	AXIS SURPLUS INSURANCE CO	EBZ 6348 16 01 2023	\$10,000,000	\$10,000,000	N
WORKERS COMPENSATION	N	N	12/31/2024	NATIONAL FIRE INS CO OF HARTFO	7036 465 081 (AOS)	\$1,000,000	\$0	N