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Utah Transit Authority
669 West 200 South
Salt Lake City, Utah 84101
Phone: (801) 741-8885
Fax: (801) 741-8892

UTA

CHANGE ORDER
No. **17**

TITLE:	Additional Paving on 25th Street & McKay Dee &Windscreen Art Glass	DATE:	2/18/2022
PROJECT/CODE:	MSP185 - Ogden-WSU BRT/Weber Intermodal	This is a change order to CONTRACT No:	19-3114BM
TO:	Stacy and Witbeck, Inc.		
ATTN:	Maverick Gibbons		

DESCRIPTION OF CHANGE: Brief scope, references to scope defining documents such as RFIs, submittals, specified drawings, exhibits, etc.

PCO-044: This change order is to enable SWI to pave both 25th streets and 4400 S. These roads are in poor condition and the addition of more frequent, heavier buses will cause them to deteriorate faster than they would under the current load. Funds are available in the project unallocated contingency fund. This change order will allow the mill and overlay work to continue at pace with the current project and not add any delays. There is no schedule impact associated with this change order request $1,625,970. PCO-041: This change order is to provide art for the Art in Transit project. The original bid did not include any art on the glass for the stations. After a year of discussion with arts committees the determination was made that the glass on the back of the stations will have laminated artwork in the glass. In order to accommodate the art, a thicker glass is required than what was previously bid. Specifically, the RFC plans specified 1/2" monolithic glass for the windscreens. To accommodate public art at the stations, glass panels A, B and C of the windscreen was requested to be changed to 9/16" clear float laminated glass. The artwork will be placed between the laminated glass layers. Glass panels D and E will remain 1/2" mono clear float glass. The windscreen design will be per the project plans, specifications and COR 020/PCO-025. This change order is for the increased cost associated with use of the thicker laminated glass panels for the station windscreens and the pricing includes an offset for the original windscreen design as well as the previously executed change order for windscreen mullion changes (COR 020/PCO-025). There is no schedule impact associated with this change order $230,094. Total change order amount = $1,856,064.

Direction or Authorization to Proceed (DAP) previously executed: YES _____ NO __X__

It is mutually agreed upon, there is a schedule impact due to this Change order: YES _____ NO __X__

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.

Current Change Order

Lump Sum:	$1,856,064
Unit Cost:	-
Cost Plus:	-
Total:	**$1,856,064**

Contract

Original Contract Sum:	$61,572,136
Net Change by Previously Authorized Changes:	$2,692,273
Previous Project Total:	**$64,264,409**
Net Change This Change Order:	$1,856,064
Current Project Total:	**$66,120,473**

Schedule

Final Completion Date Prior to This Change:	10/9/2023
Contract Time Change This Change Order (Calendar Days):	**0**
Final Completion Date as of This Change Order:	10/9/2023

ACCEPTED: DocuSigned by: C963A5B280B24C0...
By:
Date: 2/24/2022

Maverick Gibbons
Stacy and Witbeck, Inc.

By:
Date:

Andrea Pullos
Project Manager <$10,000

By:
Date:

David Hancock
Director of Capital Construction <$50,000

By:
Date:

Mary DeLoretto
Chief Service Dev Officer <$100,000

By:
Date:

Brian Motes
Procurement

By: DocuSigned by: Michael Bell 70E3241F8A4F6...
Date: 2/23/2022

Michael Bell
Legal Review

By:
Date:

Jay Fox
Executive Director >$100,000

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UTA

Change Order Summary Worksheet

Previously Authorized Changes

Contract 19-3114BM SWI

Change Order No	Date	Amount of CO	Running Contract Total	Subject
Original Contract			$61,572,136	
1	11/20/2020	$0	$61,572,136	Ogden BRT Phase 2 Early Utility Work and Demolition
2	3/19/2021	$0	$61,572,136	Phase II Construction Services Amendment
3	5/21/2021	$79,765	$61,651,901	25th and Washington Ogden City Water Line
4	6/18/2021	$248,604	$61,900,505	Change to Titan Concrete Mix
5	6/18/2021	$55,037	$61,955,542	PCO-004 Haz-Mat Testing and PCO-010 1st Qtr Contractor
6	7/16/2021	$107,977	$62,063,519	Various Scope Modifications for PCO-005, 008, 011, 012 and
7	7/16/2021	$96,940	$62,160,459	Furnish and Install Wi-Fi on WSU Campus
8	7/16/2021	$1,082,169	$63,242,628	Mount Ogden Business Unit (MOBU) Electric Bus Charging
9	8/20/2021	$227,400	$63,470,028	Harrison Waterline tie ins (NDC 002)
10	8/20/2021	$106,513	$63,576,541	Various Scope Modifications for PCO-07, 15 and 17
11	9/17/2021	$59,253	$63,635,794	Various Scope Modifications for PCO-019, -020 and -021
12	10/15/2021	$110,652	$63,746,446	Various Scope Modifications for PCO-022, -023, -024, -025,
13	11/19/2021	$161,027	$63,907,473	Various Scope Modifications for PCO-028, -029, -030, -031,
14	11/19/2021	$112,975	$64,020,448	Station Base Wall Detail Changes (NDC 006)
15	11/19/2021	$181,096	$64,201,544	Subterranean Concrete Removal-25th St._Washington to
16	12/17/2021	$62,865	$64,264,409	Various Scope Modifications for PCO-037, -038, -039 & -040
Total to Date		**$ $2,692,273**		

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Stacy and Witbeck

February 14, 2022 SWI Change Order Request 037

Andrea Pullos
Project Manager
Utah Transit Authority
669 West 200 South
Salt Lake City, UT 84101

Reference: Ogden WSU BRT Project
UTA Contract No.: 19-3114BM

Subject: Additional Paving on 25th and McKay Dee

Dear Andrea,

We are pleased to submit our pricing for the additional paving on 25th street and at the McKay Dee hospital. This proposal includes a 3" mill and overlay of 24,645 SY on 25th street and 11,286 SY at McKay Dee Hospital. This scope of work was not included in the RFC plans; a pricing proposal for this work was requested by UTA. On 25th street we assumed that after milling 3", 90% of the subgrade would be ready for overlay and 10% may be previously disturbed and need additional subgrade preparation. At McKay-Dee Hospital, based on cores taken, we assumed that after milling 3", 50% of the area would need subgrade preparation as well as an additional 10% of the subgrade would be soft and need repair. Based on the proposed scope of work and our assumptions, we are proposing a change order in the amount of **$1,625,970 and 0 additional days** of which $919,387 is for 25th Street and $706,583 is for McKay-Dee Hospital. This proposal assumes that the work will be completed in 2022.

See attached additional breakdowns and exhibits.

If you have any questions or need any additional information, please do not hesitate to contact us.

Sincerely,
Stacy and Witbeck, Inc.

Digitally signed by Maverick Gibbons
Date: 2022.02.14 11:08:28-07'00'

Maverick Gibbons
Project Manager

1958 West North Temple St.
Salt Lake City, UT 84116
t: 801-666-7840 f: 801-432-7489

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DESCRIPTION	QUANTITY	UNIT		TOTAL
ROTOMILL ASPHALT PAVEMENT 3-INCH	24,645.00	SY		$128,154.00
REMOVE CONC CROSSWALK	58.00	SY		$1,819.46
SUBGRADE PREPARATION - 10%	2,465.00	SY		$36,950.35
ASPHALT PVMT HMA 1/2-INCH - 24,645 SY	4,020.00	TON		$397,336.80
ADJUST VALVE BOXES TO FINISH GRADE	44.00	EA		$32,699.92
ADJUST MANHOLES TO FINISH GRADE	32.00	EA		$33,000.00
ADJUST VAULTS TO FINISH GRADE	4.00	EA		$14,400.00
MOBE/DEMOBE/CLEANUP & FINAL PUNCHLIST	1.00	LS		$7,604.11
M.O.T.	1.00	LS		$11,546.99
SWPPP	1.00	LS		$6,307.54
QC & QA	1.00	LS		$18,012.30
SURVEYING	1.00	LS		$7,859.92
OTHER INDRECTS & OVERHEAD	1.00	LS		$86,587.90
INSURANCE	1.00	LS		$17,376.91
BONDS	1.00	LS		$10,078.17
ESCALATIONS	1.00	LS		$19,308.38
RISK	1.00	LS		$26,199.71
25TH STREET SUBTOTAL			*$*	*855,242.45*
CMGC FEE (7.5%)	1.00	LS		$64,144.70
25TH STREET TOTAL			**$**	**919,387.14**
SOFT SUBGRADE REPAIR - 10%	11,286.00	SY		$106,878.42
ROTOMILL ASPHALT PAVEMENT 3-INCH	11,286.00	SY		$60,380.10
SUBGRADE PREPARATION - 50%	5,643.00	SY		$69,578.19
ASPHALT PVMT HMA 1/2-INCH - 11,286 SY	1,841.00	TON		$181,135.99
PERMANENT PAVEMENT MARKING, STRIPING	1.00	LS		$67,217.12
ADJUST VALVE BOXES TO FINISH GRADE	8.00	EA		$6,400.00
ADJUST MANHOLES TO FINISH GRADE	3.00	EA		$3,624.99
MOBE/DEMOBE/CLEANUP & FINAL PUNCHLIST	1.00	LS		$5,844.03
M.O.T.	1.00	LS		$8,874.28
SWPPP	1.00	LS		$4,847.58
QC & QA	1.00	LS		$13,843.12
SURVEYING	1.00	LS		$6,040.63
OTHER INDRECTS & OVERHEAD	1.00	LS		$66,545.99
INSURANCE	1.00	LS		$13,354.79
BONDS	1.00	LS		$7,745.44
ESCALATIONS	1.00	LS		$14,839.20
RISK	1.00	LS		$20,135.45
McKAY-DEE SUBTOTAL			*$*	*657,285.33*
CMGC FEE (7.5%)	1.00	LS		$49,297.56
McKAY-DEE TOTAL			**$**	**706,582.90**
BID TOTAL			**$**	**1,625,970.04**

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02/11/2022 12:12
1574-PCO0982 UTA Ogden-WSU BRT PCO 098 25th/Hosp Pave
*** Steve Smith, SS **BID TOTALS**

Biditem	Description	Quantity	Units	Unit Price	Bid Total
140610	ROTOMILL ASPHALT PAVEMENT 3-INCH	24,645.000	SY	5.20	128,154.00
140810	REMOVE CONC CROSSWALK	58.000	SY	31.37	1,819.46
141730	SUBGRADE PREPARATION - 10%	2,465.000	SY	14.99	36,950.35
143030	ASPHALT PVMT HMA 1/2-INCH - 24,645 SY	4,020.000	TON	98.84	397,336.80
146010	ADJUST VALVE BOXES TO FINISH GRADE	44.000	EA	743.18	32,699.92
146030	ADJUST MANHOLES TO FINISH GRADE	32.000	EA	1,031.25	33,000.00
146050	ADJUST VAULTS TO FINISH GRADE	4.000	EA	3,600.00	14,400.00
		25th Street			$644,360.53
240511	SOFT SUBGRADE REPAIR - 10%	11,286.000	SY	9.47	106,878.42
240610	ROTOMILL ASPHALT PAVEMENT 3-INCH	11,286.000	SY	5.35	60,380.10
241730	SUBGRADE PREPARATION - 50%	5,643.000	SY	12.33	69,578.19
243030	ASPHALT PVMT HMA 1/2-INCH - 11,286 SY	1,841.000	TON	98.39	181,135.99
245010	PERMANENT PAVEMENT MARKING, STRIPING	1.000	LS	67,217.12	67,217.12
246010	ADJUST VALVE BOXES TO FINISH GRADE	8.000	EA	800.00	6,400.00
246030	ADJUST MANHOLES TO FINISH GRADE	3.000	EA	1,208.33	3,624.99
		McKay-Dee Hospital			$495,214.81
6005000	YARD FACILITY & SUPPORT EQUIPMENT	1.000	LS	5,309.50	5,309.50
6006000	MOBE/DEMOBE/CLEANUP & FINAL PUNCHLIST	1.000	LS	13,448.14	13,448.14
		Direct Total			$1,158,332.98
70015000	Small Tools and Supplies	1.000	LS	8,894.71	8,894.71
70020000	M.O.T.	1.000	LS	20,421.27	20,421.27
70030000	SWPPP	1.000	LS	11,155.12	11,155.12
70040000	QC & QA (2.75%)	1.000	LS	31,855.42	31,855.42
70050000	Surveying (1.2%)	1.000	LS	13,900.55	13,900.55
70060000	Safety (Incl. Staff)	1.000	LS	15,436.53	15,436.53
71015000	Public Relations & Information	1.000	LS	10,589.40	10,589.40
71030000	Project Staff w/vehicles (No QC or Safety)	1.000	LS	108,679.75	108,679.75
71060000	Office (incl all cell phones)	1.000	LS	4,224.00	4,224.00
73000000	Insurance (1.89%)	1.000	LS	30,731.70	30,731.70
73020000	Bonds (0.65% + Sub Bonds)	1.000	LS	17,823.61	17,823.61
74010000	Escalations	1.000	LS	34,147.58	34,147.58
74020000	Risk (4%)	1.000	LS	46,335.16	46,335.16
		Indirect Total			$354,194.80
		Subtotal			$1,512,527.78

02/11/2022 12:12
1574-PCO0982 UTA Ogden-WSU BRT PCO 098 25th/Hosp Pave
*** Steve Smith, SS **BID TOTALS**

Biditem	Description	Quantity	Units	Unit Price	Bid Total
80000000	CMGC Fee (7.5%)	1.000	LS	113,442.26	113,442.26

Bid Total ========> $1,625,970.04

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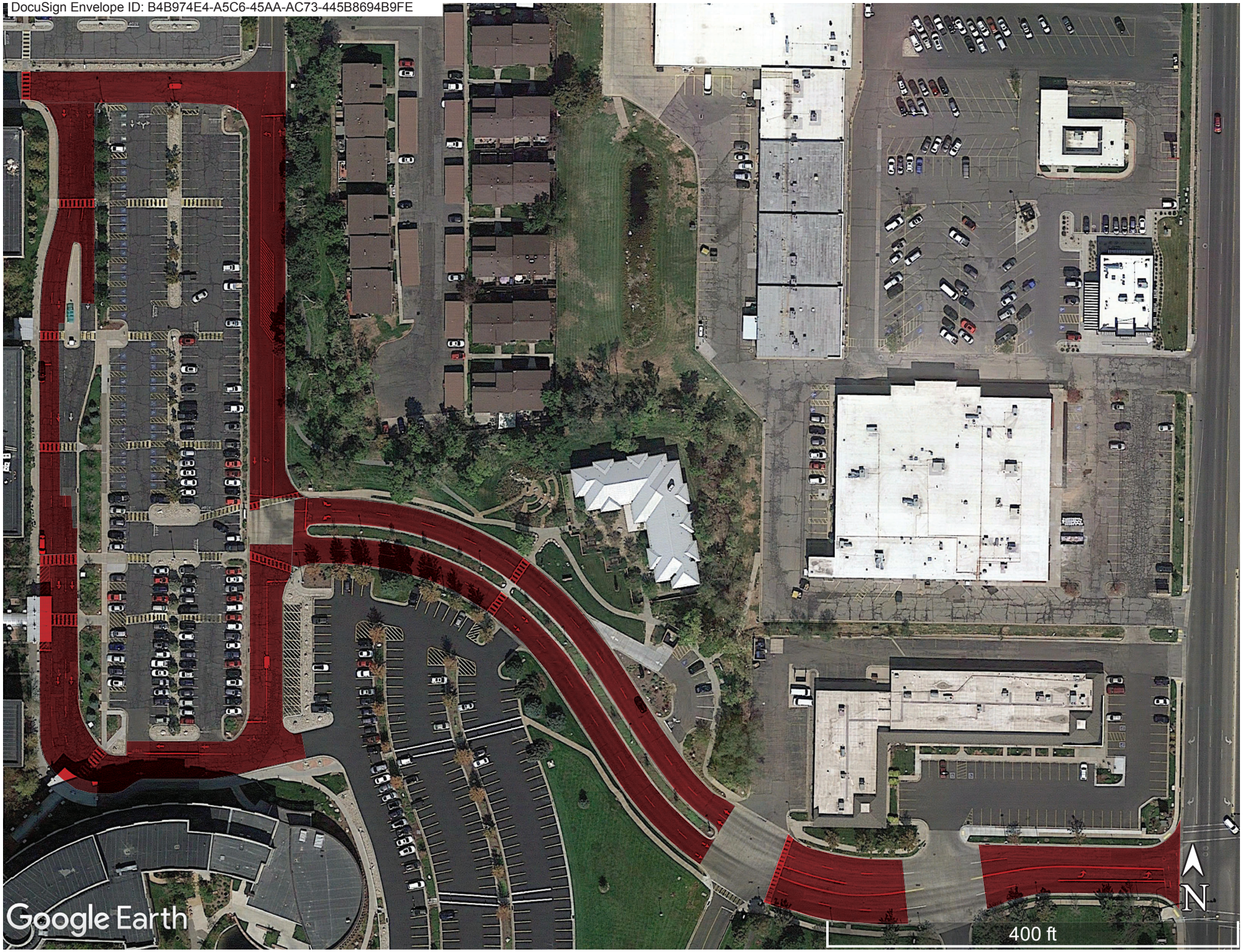

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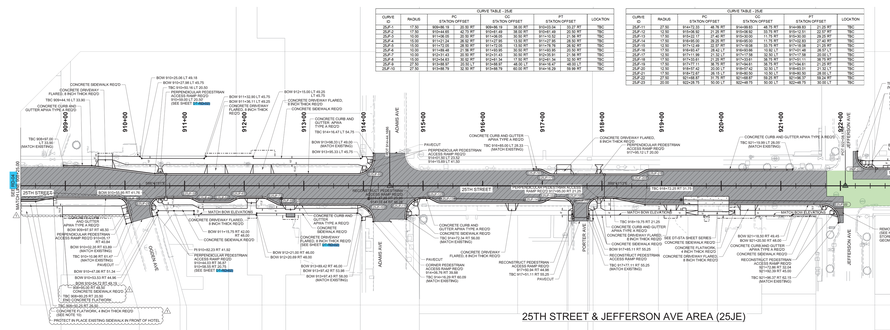
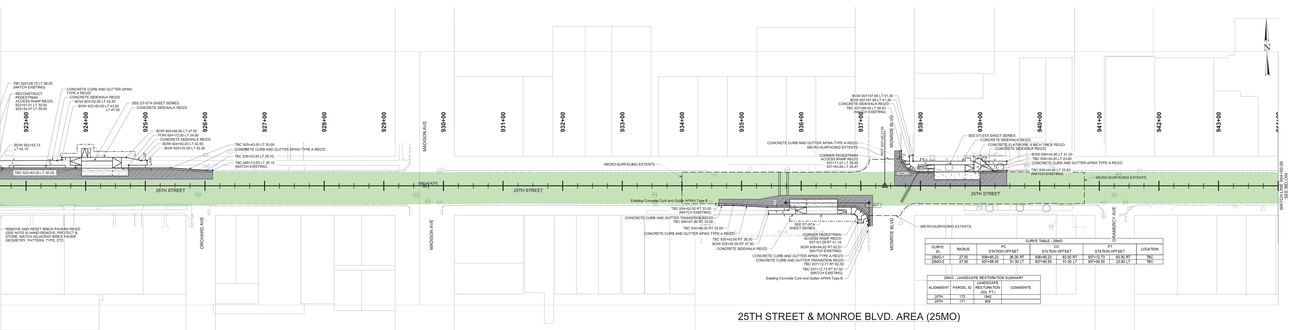
25JE - LANDSCAPE RESTORATION SUMMARY			
ALIGNMENT	PARCEL ID	LANDSCAPE RESTORATION (SQ. FT.)	COMMENTS
25TH	108	125	
25TH	109	72	
25TH	109	174	
25TH	109	48	
25TH	109	48	
25TH	150	408	
25TH	150	48	
25TH	174	72	
25TH	174	125	
25TH	174	267	

CURVE TABLE - 25JE											
CURVE ID	RADIUS	PC STATION	OFFSET	PC STATION	OFFSET	PT STATION	OFFSET	LOCATION
25JE-1	10.00	905+88.16	25.00 RT	905+98.16	25.00 RT	906+08.16	25.00 RT	TBC
25JE-2	10.00	910+44.55	42.00 RT	910+54.55	36.00 RT	910+61.05	35.50 RT	TBC
25JE-3	10.00	911+05.32	26.00 RT	911+15.32	19.50 RT	911+22.32	20.00 RT	TBC
25JE-4	10.00	911+52.00	26.00 RT	911+62.00	13.50 RT	911+76.76	26.50 RT	TBC
25JE-5	10.00	912+15.00	26.00 RT	912+25.00	13.50 RT	912+39.76	26.50 RT	TBC
25JE-6	10.00	912+51.61	26.00 RT	912+61.61	19.50 RT	912+68.11	20.00 RT	TBC
25JE-7	10.00	913+54.32	26.00 RT	913+64.32	17.50 RT	913+81.34	32.50 RT	TBC
25JE-8	10.00	914+00.00	26.00 RT	914+10.00	17.50 RT	914+26.76	26.50 RT	TBC
25JE-9	27.00	914+88.19	32.00 RT	914+88.19	46.00 RT	914+97.28	39.00 RT	TBC

CURVE TABLE - 25JE											
CURVE ID	RADIUS	PC STATION	OFFSET	PC STATION	OFFSET	PT STATION	OFFSET	LOCATION
25JE-10	17.00	918+72.32	46.76 RT	918+89.03	46.76 RT	918+98.53	37.26 RT	TBC
25JE-11	17.00	919+08.50	37.26 RT	919+09.50	19.76 RT	919+12.01	22.27 RT	TBC
25JE-12	17.00	919+12.01	22.27 RT	919+21.51	19.76 RT	919+38.22	46.76 RT	TBC
25JE-13	17.00	919+62.26	46.76 RT	919+79.00	46.76 RT	919+88.50	37.26 RT	TBC
25JE-14	17.00	919+79.00	37.26 RT	919+79.99	19.76 RT	919+82.48	22.27 RT	TBC
25JE-15	17.00	919+82.48	22.27 RT	919+91.98	19.76 RT	919+108.69	46.76 RT	TBC
25JE-16	17.00	920+32.69	46.76 RT	920+49.38	46.76 RT	920+58.88	37.26 RT	TBC
25JE-17	17.00	920+49.38	37.26 RT	920+50.37	19.76 RT	920+52.87	22.27 RT	TBC
25JE-18	17.00	920+52.87	22.27 RT	920+62.37	19.76 RT	920+79.08	46.76 RT	TBC
25JE-19	17.00	921+02.08	46.76 RT	921+18.77	46.76 RT	921+28.27	37.26 RT	TBC
25JE-20	17.00	921+18.77	37.26 RT	921+19.76	19.76 RT	921+22.26	22.27 RT	TBC
25JE-21	17.00	921+22.26	22.27 RT	921+31.76	19.76 RT	921+48.47	46.76 RT	TBC
25JE-22	17.00	921+51.47	46.76 RT	921+68.16	46.76 RT	921+77.66	37.26 RT	TBC
25JE-23	17.00	921+77.66	37.26 RT	921+78.65	19.76 RT	921+81.15	22.27 RT	TBC



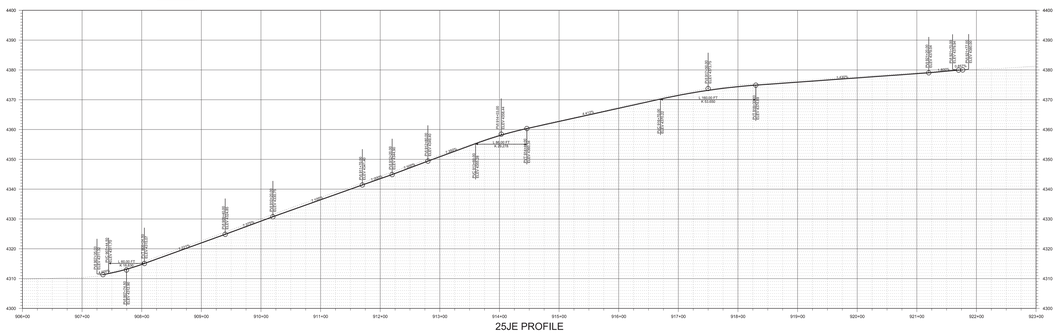
25TH STREET & JEFFERSON AVE AREA (25JE)



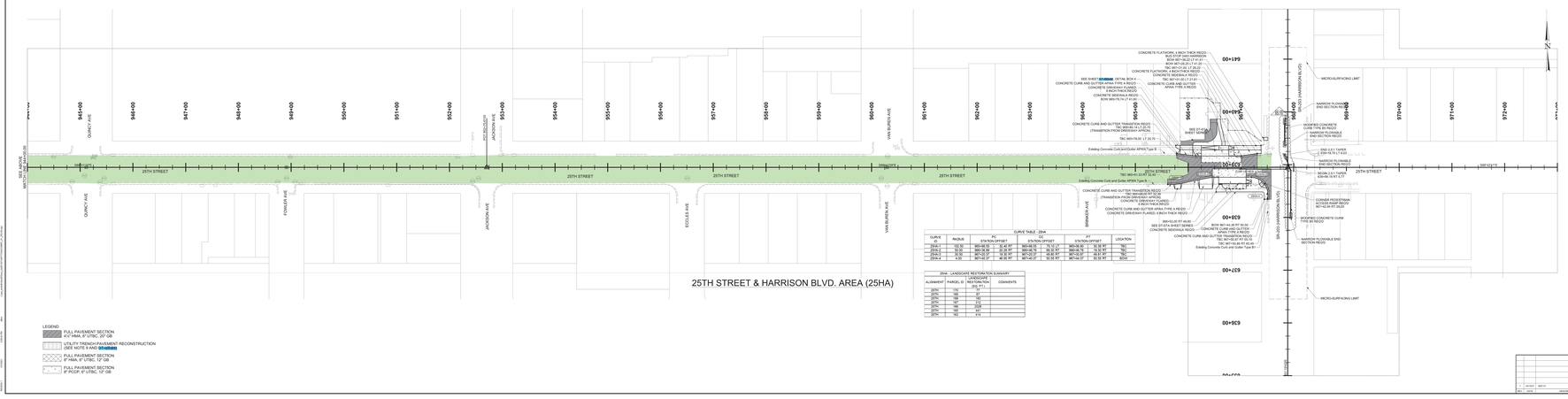
25TH STREET & MONROE BLVD. AREA (25MO)

25MO - LANDSCAPE RESTORATION SUMMARY			
ALIGNMENT	PARCEL ID	LANDSCAPE RESTORATION (SQ. FT.)	COMMENTS
25TH	13	142	
25TH	13	362	

CURVE TABLE - 25MO								
CURVE ID	RADIUS	PC STATION	OFFSET	PC STATION	OFFSET	PT STATION	OFFSET	LOCATION
25MO-1	27.00	936+65.33	36.32 RT	936+65.33	63.32 RT	937+12.73	63.32 RT	TBC
25MO-2	27.00	937+58.08	31.30 LT	937+58.08	31.30 LT	937+08.35	32.88 LT	TBC



25JE PROFILE



25TH STREET & HARRISON BLVD. AREA (25HA)

25HA - LANDSCAPE RESTORATION SUMMARY			
ALIGNMENT	PARCEL ID	LANDSCAPE RESTORATION (SQ. FT.)	COMMENTS
25TH	105	17	
25TH	106	42	
25TH	106	123	
25TH	106	212	
25TH	106	212	
25TH	185	447	
25TH	185	414	

CURVE TABLE - 25HA								
CURVE ID	RADIUS	PC STATION	OFFSET	PC STATION	OFFSET	PT STATION	OFFSET	LOCATION
25HA-1	102.50	960+99.05	5.45 RT	960+99.05	15.70 LT	960+99.80	30.95 RT	TBC
25HA-2	102.50	961+00.80	30.95 RT	961+01.55	15.70 LT	961+02.05	5.45 RT	TBC
25HA-3	30.00	967+25.37	72.35 RT	967+25.37	42.35 RT	967+55.37	42.35 RT	TBC
25HA-4	4.00	967+44.37	46.00 RT	967+45.37	50.00 RT	967+44.37	52.00 RT	BOW

LEGEND

- FULL PAVEMENT SECTION 4½" HMA, 6" UTBC, 20" GB
- UTILITY TRENCH PAVEMENT RECONSTRUCTION (SEE NOTE 9 AND DETAIL)
- FULL PAVEMENT SECTION 8" HMA, 6" UTBC, 12" GB
- FULL PAVEMENT SECTION 8" PCCP, 6" UTBC, 12" GB

NOTES:

1. ALL DIMENSIONS ARE CALLED OUT TO EDGE OF PAVEMENT UNLESS OTHERWISE NOTED.
2. SEE [illegible] FOR ALIGNMENT DATA.
3. SEE [illegible] FOR CURB, CURB AND GUTTER TRANSITION, PLOWABLE END SECTION, DRIVEWAY, AND BIKE RACK DETAILS.
4. SEE [illegible] FOR DRIVEWAY AND HANDICAP ACCESS RAMP DETAILS.
5. SEE RW SHEETS FOR PARCEL LOCATION AND INFORMATION.
6. SEE DT-STA SHEET SERIES FOR CURB AND GUTTER TRANSITIONS AT BRT STATIONS.
7. CONSTRUCT ALL PEDESTRIAN ACCESS RAMPS AND DRIVEWAYS IN THE FOLLOWING AREAS PER APWA STANDARD DRAWINGS: GWC, ZJ-L, ZJR, DJE, DWR, ZPR, ZPPA.
8. EXISTING CROSSWALK BRICK PAVERS MUST BE SURVEYED PRIOR TO BEING REMOVED. REMOVE AND RESET BRICK PAVERS AS NECESSARY TO MATCH EXISTING BRICK PAVERS OF SAME COLOR, SIZE, AND SHAPE TO MATCH AGJACENT PATTERN OF UNDISTURBED PAVERS. SALVAGE ANY REMAINING BRICK PAVERS TO UDOT. REPLACE ALL CROSSWALK CONCRETE CURBING TO MATCH ADJACENT ASPHALT GRADING.
9. AREAS SHOWN FOR UTILITY TRENCH PAVEMENT RECONSTRUCTION INDICATE WIDTH OF FULL-DEPTH TRENCH. SEE [illegible] FOR ASPHALT (HMA) TAPER WIDTH REQUIREMENTS.
10. PLACE A MINIMUM OF 2 INCHES OF UNTREATED BASE COURSE BETWEEN EXISTING GUTTER AND PROPOSED FLATWORK.

REV	DATE	DESCRIPTION	REV	DATE	DESCRIPTION	REV	DATE	DESCRIPTION	REV	DATE	DESCRIPTION

RELEASE FOR CONSTRUCTION

CGS
Civil Geomatic Solutions
5964 S. 900 E. Suite 200
Murray, UT 84121
Phone: 801-428-9501
Jobnumber: 19-

UTA
UTAH TRANSIT AUTHORITY

Drawn by: BEA	OGDEN-WSU BRT FINAL DESIGN	SCALE: 80:1
Chk'd by: CHL	DOWNTOWN OGDEN SEGMENT	Contract No. 19-5416 Contract Dr. Name: 25JE-25MO-25HA-25JE-25HA-PROFILE
D.E.	ROADWAY	Date: 10-04-21 Drawing No. 25JE-25MO-25HA-25JE-25HA-PROFILE
		Sheet No. RD-05

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ICE
Mill and Overlay
Ogden BRT
MSP185

Item #			Unit	Quantity	Unit Cost	Costs
	25th					
1		mill and fill	sy	24645	$25.00	**$616,125.00**
2		soft spots	sy	2465	$15.00	**$36,975.00**
3		traffic control	8%	1	$52,248.00	**$52,248.00**
4		vaults	ea	4	$3,000.00	**$12,000.00**
5		manholes	ea	32	$1,000.00	**$32,000.00**
6		valves	ea	44	$800.00	**$35,200.00**
	44th					
1		mill and fill	sy	11286	$25.00	**$282,150.00**
2		subbase reinforcing	sy	11286	$10.00	**$112,860.00**
3		soft spots	sy	5643	$15.00	**$84,645.00**
4		striping	lf	13000	$5.00	**$65,000.00**
5		arrows	ea	6	$500.00	**$3,000.00**
6		traffic control	10%	1	$54,465.50	**$54,465.50**
7		valves	ea	8	$800.00	**$6,400.00**
8		manholes	ea	3	$1,000.00	**$3,000.00**
				Sub OH		**$97,724.80**
				OH&P		**$313,696.59**
				Total		**$1,807,489.89**

2/14/2022

Price Analysis: ICE is higher than CO amount/contractor price by $181,520 or 11.2%. UTA determines this price to be fair and reasonable.

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Stacy and Witbeck

February 14, 2022 SWI Change Order Request 035A

Andrea Pullos
Project Manager
Utah Transit Authority
669 West 200 South
Salt Lake City, UT 84101

Reference: Ogden WSU BRT Project
UTA Contract No.: 19-3114BM

Subject: Windscreen Glass with Artwork

Dear Andrea,

We are pleased to submit our pricing for the Windscreen Glass with Artwork. The RFC plans specified 1/2-inch monolithic glass for the windscreens. To accommodate public art at the stations, glass panels A, B, and C of the windscreen was requested to be changed to a 9/16-inch clear float laminated glass. The artwork will be placed between the laminated glass layers. Glass panels D and E will remain 1/2-inch mono clear float glass. Due to time constraints related to this change, no separate windscreen mockup, or delegated windscreen design will be provided. The windscreen design will be per the projects plans, specifications, and COR 020.

We are requesting a change order in the amount of **$230,094 and 0 additional** days to incorporate the art into the windscreen. This change order request is the difference between the original bid and the final that includes the changes. This is approximately an additional $87 per SF and includes the following adjustments:

	TOTAL	UNIT PRICE
Original Windscreen Contract	$ (258,969.90)	$ (97.63)
COR 020 - Windscreen Mullion Changes	$ (101,830.95)	$ (38.39)
New 3Form Contract w/ Art Glass	$ 590,894.71	$ 222.77
TOTAL	**$ 230,093.86**	**$ 86.74**

If you have any questions or need any additional information, please do not hesitate to contact us.

Sincerely,

Stacy and Witbeck, Inc.

Digitally signed by Maverick Gibbons
Date: 2022.02.14 15:48:22-07'00'

Maverick Gibbons
Project Manager

1958 West North Temple St.
Salt Lake City, UT 84116
t: 801-666-7840 f: 801-432-7489

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02/14/2022 12:47
1574-PCO097 UTA Ogden-WSU BRT PCO 097 ART GLASS
*** Steve Smith, SS **BID TOTALS**

Biditem	Description	Quantity	Units	Unit Price	Bid Total
801300	WINDSCREEN ART GLASS	1.000	LS	195,489.68	195,489.68
		Direct Total			$195,489.68
73000000	Insurance (1.89%)	1.000	LS	4,348.78	4,348.78
73020000	Bonds (0.65% + Sub Bonds)	1.000	LS	6,382.85	6,382.85
74020000	Risk (4%)	1.000	LS	7,819.59	7,819.59
		Indirect Total			$18,551.22
		Subtotal			$214,040.90
80000000	CMGC Fee (7.5%)	1.000	LS	16,052.96	16,052.96
		Bid Total ========>			$230,093.86

ICE
windscreen glass with art
Ogden BRT
MSP185

Item #		Unit	Quantity	Unit Cost	Costs
1	original cost-no art	sf	-2653	$48.00	**-$127,344.00**
2	2022 clear glass	sf	410	$80.00	**$32,800.00**
3	2022 art glass	sf	2243	$125.00	**$280,375.00**
4					**$0.00**
5					
			OH&P		**$37,166.20**
			Total		**$222,997.20**

2/10/2022

Price Analysis: CO amount/contractor price is higher than ICE by $7,097 or 3.2%. UTA determines this price to be fair and reasonable.