

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



CHANGE ORDER
 No. 9

TITLE: Harrison Waterline tie ins (NDC 002)
 PROJECT/CODE: MSP185 - Ogden-WSU BRT/Weber Intermodal
 TO: Stacy and Witbeck, Inc.
 ATTN: Maverick Gibbons

DATE: 8/20/2021
 This is a change order to
 CONTRACT No: 19-3114BM

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

Ogden City wanted UTA to do a water betterment along Harrison, but prior to final plans, all this was removed and Ogden City did the mainline themselves. However, all the water tie-ins to the main line still need to be completed. This change order is for those water tie ins.

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		Contract		Schedule	
Lump Sum:	\$227,400	Original Contract Sum:	\$61,572,136	Final Completion Date Prior to This Change:	10/9/2023
Unit Cost:	-	Net Change by Previously Authorized Changes:	\$1,670,492	Contract Time Change This Change Order (Calendar Days):	0
Cost Plus:	-	Previous Project Total:	\$63,242,628	Final Completion Date as of This Change Order:	10/9/2023
Total:	\$227,400	Net Change This Change Order:	\$227,400		
		Current Project Total:	\$63,470,028		

ACCEPTED:
 By: _____
 Date: _____


Maverick Gibbons
 Stacy and Witbeck, Inc.

By: _____
 Date: _____
 Andrea Pullos
 Project Manager <\$10,000

By: _____
 Date: _____
 Jared Scarbrough
 Acting Director of Capital Construction <\$50,000

By: _____
 Date: _____
 David Hancock
 Acting Chief Service Dev Officer <\$100,000

By: _____
 Date: _____
 Brian Motes
 Procurement

By: 
 Date: 8/23/2021
 Michael Bell
 Legal Review

By: _____
 Date: _____
 Mary DeLoretto
 Interim Executive Director >\$100,000



Change Order Summary Worksheet
Previously Authorized Changes

Contract	19-3114BM SWI
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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 Incentive
6	7/16/2021	\$107,977	\$62,063,519	Various Scope Modifications for PCO-005, 008, 011, 012 and 014
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
Total to Date		\$ 1,670,492		



August 17, 2021

SWI Change Order Request 013

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: NDC 002 – Waterline Changes on Harrison

Dear Andrea,

We are pleased to submit our pricing for NDC 002 – Water Changes on Harrison. The waterline work on Harrison was identified during GMP negotiations as an Ogden City betterment and was not included in the Phase 2 construction contract. Ogden City has since decided to complete much of the betterment work under a different contract. NDC 002 drawings represent the water work that remains to be done under this contract. This proposal includes additional work for the lateral and other remaining water work that was not included in the Phase 2 Construction Contract. Trench paving was not removed as part of the betterment. NDC 002 has decreased the amount of trench paving needed, so this proposal includes a credit for trench paving. Based on these changes, we are requesting a change order in the amount of **\$227,440 and 0 additional days**. This cost only includes the changes related to the waterline work on Harrison. All other changes in NDC 002 will be submitted separately. A price breakdown of the proposal is included with this request.

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

Sincerely,
Stacy and Witbeck, Inc.

Maverick Gibbons
Project Manager

08/17/2021 15:11
 1574-PCO032A UTA Ogden-WSU BRT PCO 032 WATER
 *** Steve Smith, SS

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
100000	WATERLINE CHANGES (COP)	1.000	LS	217,155.20	217,155.20
430300	ASPHALT PAVEMENT HMA 1/2-INCH - ROADW	-258.000	TON	119.50	-30,831.00
Direct Total					\$186,324.20
70015000	Small Tools and Supplies	1.000	LS		
70040000	QC & QA (2.75%)	1.000	LS	5,123.92	5,123.92
70050000	Surveying (1.2%)	1.000	LS	2,235.89	2,235.89
70060000	Safety (\$1.50/MH)	1.000	LS		
73000000	Insurance (1.89%)	1.000	LS	4,298.62	4,298.62
73020000	Bonds (0.65% + Sub Bonds)	1.000	LS	6,136.47	6,136.47
74020000	Risk (4%)	1.000	LS	7,452.97	7,452.97
Indirect Total					\$25,247.87
Subtotal					\$211,572.07
80000000	CMGC Fee (7.5%)	1.000	LS	15,867.80	15,867.80
Bid Total =====>					\$227,439.87

Bid EXCLUDES the following scope of work:

- Any Item Not Included Above
- Bonds, performance or payment (1% if Required)
- Construction Access
- Contact Grouting of Casing
- Engineering Services
- Inspection or Testing of any kind
- Onsite Security
- Permits or Fees , Will assist with information for UDOT Enchroachment Permit
- Potholing, Utility Locating
- Protection or Monitoring of Existing Utilities or Surface Structures
- Railway Flagging or Insurance
- Relocation of Utilities in Conflict with Alignment
- Surface Restoration of any kind
- Survey, Alignment & Grade Staking
- SWPPP
- Traffic Control
- Landscape restoration and sprinkler repair
- platform concrete or above grade piping
- Striping

General Notes:

- *Stand By Time will be billed at \$500 per hour*

Standby is for delays beyond the control of COP (i.e. site access, survey and staking not complete, obstructions encountered, rocks, boulders, ground conditions inconsistent with information provided at bid time.)

- Bid for one crew working normal business hours
- No Holidays or Weekends, unless mutually agreed upon

Sincerely,

Andy Weber

Estimator - COP Construction LLC