

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



CHANGE ORDER

No. 1

TITLE: Mid-Valley BRT (MVX) Phase II LONP ATP Construction Services
 PROJECT/CODE: MSP253 - Mid-Valley Connector
 TO: Stacy and Witbeck, Inc.
 ATTN: Maverick Gibbons

DATE: 5/30/2024
 This is a change order to
 CONTRACT No: 23-03786VW

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

Contract modification to authorize the issuance of an Authorizaton to Proceed No. 2 (ATP2) and associated disbursements with Stacy & Witbeck Inc (SWI) in the amount of \$13,978,978 with \$3,400,000 to be allocated in 2024.

UTA staff is requesting approval to execute Change Order No. 1 and issue ATP2 to the Stacy & Witbeck, Inc contract for the Mid-Valley Connector BRT (MVX) project. FTA has issued a LONP to allow work that is time-critical to keep the project on schedule and allow for construction during the 2024 summer construction season. There is funding in UTA's approved Five (5)-Year Capital Plan for 2024, 2025, and 2026 to cover these costs:

2024 Budget: \$10,000,000
 2025 Budget: \$45,700,000
 2026 Budget: \$44,987,000

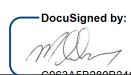
UTA staff will come to the Board for final approval of the contract once the full funding grant is received from the FTA. That is expected to take place in the fall of 2024.

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:	\$13,978,978	Original Contract Sum:	\$4,090,470	Final Completion Date Prior to This Change:	12/31/2026
Unit Cost:	-	Net Change by Previously Authorized Changes:	\$0	Contract Time Change This Change Order (Calendar Days):	0
Cost Plus:	-	Previous Project Total:	\$4,090,470	Final Completion Date as of This Change Order:	12/31/2026
T&M NTE:	-	Net Change This Change Order:	\$13,978,978		
Total:	\$13,978,978	Current Project Total:	\$18,069,448		

ACCEPTED: 
 By: _____
 Date: 5/21/2024

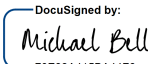
Maverick Gibbons
 Stacy and Witbeck, Inc.

By: _____
 Date: _____
 Andrea Pullos
 Project Manager <\$25,000

By: _____
 Date: _____
 Jared Scarbrough
 Director of Design & Construction <75,000

By: _____
 Date: _____
 David Hancock
 Chief Service Dev Officer <\$200,000

By: _____
 Date: _____
 Vicki Woodward
 Procurement

DocuSigned by:

 By: _____
 Date: 5/22/2024
 Mike Bell
 Attorney General >\$10,000

By: _____
 Date: _____
 Jay Fox
 Executive Director >\$200,000



Change Order Summary Worksheet
Previously Authorized Changes

Contract 23-03786VW SWI

Change Order No	Date	Amount of CO	Running Contract Total	Subject
Original Contract			\$4,090,470	
Total to Date		\$		