

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



CHANGE ORDER

No. 83

TITLE: SLC_OP_1 Elevator Structure Paint & Steel (PART C)
 PROJECT/CODE: MSP205 - Tiger Grant Projects
 TO: Granite Construction
 ATTN: Eric Wells

DATE: 9/16/2022
 This is a change order to
 CONTRACT No: 18-2398TP

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

The 300 North pedestrian bridge elevator towers were constructed with structural steel instead of the originally intended weathering steel.? In order to keep the structural steel in place - several modifications needed to be made and the structural steel will now need to be painted. To track the change order more efficiently and eliminate confusion, it was divided into 3 parts (A, B, and C)

Part C includes the elevator storage. The elevators were a long lead item that were ordered prior to delays. As a result of the delays, the elevators have arrived and need to be stored until installed on the job site. The total cost of Part C is \$20,767.32 and covers elevator storage from 9/9/2022-12/7/2022. This is what is currently being requested for approval.

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:	\$20,767	Original Contract Sum:	\$297,390	Final Completion Date Prior to This Change:	-
Unit Cost:	-	Net Change by Previously Authorized Changes:	\$40,793,146	Contract Time Change This Change Order (Calendar Days):	0
Cost Plus:	-	Previous Project Total:	\$41,090,536	Final Completion Date as of This Change Order:	-
T&M NTE:	-	Net Change This Change Order:	\$20,767		
Total:	\$20,767	Current Project Total:	\$41,111,303		

ACCEPTED:

DocuSigned by:
 By: Eric Wells
 Date: 9/24/2023

Eric Wells
 Granite Construction

DocuSigned by:
 By: Travis Colledge
 Date: 9/27/2023
 Travis Colledge
 Project Manager <\$25,000

By: N/A
 Date: _____
 David Hancock
 Dir. of Capital Development <\$75,000

By: N/A
 Date: _____
 Mary DeLoretto
 Acting Chief Service Dev Officer <\$100,000

DocuSigned by:
 By: Vicki Woodward
 Date: 9/27/2023
 Vicki Woodward
 Procurement

DocuSigned by:
 By: Mike Bell
 Date: 9/27/2023
 Mike Bell
 Attorney General >\$10,000

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



Change Order Summary Worksheet
Previously Authorized Changes

Contract 18-2398TP GRA

Change Order No	Date	Amount of CO	Running Contract Total	Subject
Original Contract			\$297,390	
1	7/20/2018	\$3,752,911	\$4,050,301	Reconstruct Grant Ave with Bike Lane
2	9/27/2018	\$971,141	\$5,021,442	Farmington Sidewalks
3	9/28/2018	\$369,916	\$5,391,358	Bountiful ADA Ramps
4	10/30/2018	\$417,707	\$5,809,065	Parley's Trail Connection - SSL
5	10/19/2018	\$126,750	\$5,935,815	South Jordan, Herriman and Draper Bike Lanes
6	11/16/2018	\$7,534	\$5,943,349	Changes to flatwork and landscaping at Farmington sidewalk
7	12/21/2018	\$77,618	\$6,020,967	Bollards at Parley's Trail
8	12/21/2018	\$24,115	\$6,045,082	Widening of Parleys Trail
9	12/21/2018	\$0	\$6,045,082	Revised final completion date for Bountiful Phase 2
10	9/28/2018	\$682,904	\$6,727,986	Summit County Bikeshare Stations
11	4/19/2019	\$360,023	\$7,088,009	Tooele County Bike Lanes - Phase 2 Agreement
12	4/19/2019	\$4,722	\$7,092,731	Revised Completion Dates For Parley's Trail and Grant Ave
13	6/4/2019	\$411,380	\$7,504,111	Phase 2 Contract Amendment No. 8 Midvale Crosswalk
14	7/19/2019	\$4,955	\$7,509,066	Additional Scope Items
15	7/31/2019	\$708,616	\$8,217,682	Phase 2 Contract Amendment No. 9 - GREENbike Expansion
16	8/19/2019	\$181,393	\$8,399,075	Phase 2 Contract Amendment No. 10 - Farmington additional
17	8/16/2019	(\$18,307)	\$8,380,768	Additional Scope for PCO's 23-24 and Phase 1 Cost
18	9/20/2019	\$20,394	\$8,401,162	Additional Scope for PCO's 27-32
19	9/18/2019	\$13,500	\$8,414,662	Additional Scope for PCO's 34, 37, 38 and 39
20	10/22/2019	\$859,498	\$9,274,160	Phase 2 Contract Amendment No. 11 - Sandy 10200 S Ped.
21	12/30/2019	\$1,910,880	\$11,185,040	Phase 2 Contract Amendment No. 12 - Sandy 10200 S Ped.
22	12/20/2019	\$11,638	\$11,196,678	Various Scope Modifications for PCOs 35, 40, 43, 44, and 45
23	1/17/2020	\$6,553	\$11,203,231	Various Scope Modifications (PCO's 33, 46, 48-49) and
24	3/20/2020	\$52,615	\$11,255,846	Various Scope Modifications (PCO's 52-57) and Project Time
25	4/17/2020	\$11,766	\$11,267,612	Phase 1 potholing for Lehi ped bridge
26	5/15/2020	(\$158,390)	\$11,109,222	Various Scope Modifications for PCOs 58-60
27	5/15/2020	\$4,113,281	\$15,222,503	Phase 2 Contract Amendment No. 13 - Lehi Overhead
28	5/15/2020	\$483,366	\$15,705,869	Phase 2 Contract Amendment No. 14 - Millcreek Sidewalk
29	6/19/2020	\$134,757	\$15,840,626	PCO-063-065 - Sandy Multi-Use Trail and Lehi Phase I
30	8/21/2020	\$186,044	\$16,026,670	Phase II Amendment for Sidewalk and Ped. Crossing at Old
31	8/21/2020	\$81,487	\$16,108,157	Various Scope Modifications for PCOs 67 - 73



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Previously Authorized Changes

Contract	18-2398TP GRA
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Change Order No	Date	Amount of CO	Running Contract Total	Subject
Original Contract			\$297,390	
32	9/18/2020	\$9,857	\$16,118,014	Various Scope Modifications for PCOs 75-77
33	10/16/2020	\$58,040	\$16,176,054	Various Scope Modifications for PCOs 74 and 78
34	11/20/2020	\$21,501	\$16,197,555	Various Scope Modifications for PCOs 79-81
35	12/18/2020	\$0	\$16,197,555	WEJ_RRX_2 No Cost Time Extension
36	1/15/2021	\$4,484	\$16,202,039	Additional Traffic Control and Project Time Extension
37	2/19/2021	\$10,248	\$16,212,287	WVC_BKL_5 Potholing for WVC Bike Lanes
38	3/19/2021	\$968,399	\$17,180,686	Phase 2 Contract Amendment No. 16 - Lehi Pedestrian Bridge
39	3/19/2021	\$92,510	\$17,273,196	Various Scope Modifications for PCO-086-88
40	3/19/2021	\$2,746,708	\$20,019,904	Phase 2 Contract Amendment No. 17 - Folsom Trail
41	4/16/2021	\$6,732	\$20,026,636	LEH_OP_1 Abutment 1 Cold Weather Protection
42	5/21/2021	\$2,947,409	\$22,974,045	Phase 2 Contract Amendment No. 18 - West Valley Bike
43	5/21/2021	\$37,483	\$23,011,528	Various Scope Modifications for PCO-093-095
44	6/18/2021	\$1,997	\$23,013,525	Environmental Soil Sampling
45	7/16/2021	(\$26,891)	\$22,986,634	LEH_OP_1 Deductive change order to switch trail from
46	8/20/2021	\$3,975	\$22,990,609	Various Scope Modifications for PCO-100-101
47	8/20/2021	\$5,363,756	\$28,354,365	Phase 2 Contract Amendment No. 19 - SLC 300 N Ped
48	9/17/2021	\$33,924	\$28,388,289	Various Scope Modifications for PCO-103-106
49	10/15/2021	(\$77,624)	\$28,310,665	Various Scope Modifications for PCO-107-108
50	11/19/2021	\$111,311	\$28,421,976	Various Scope Modifications for PCO-109-111, 113-120
51	12/20/2021	\$4,074,356	\$32,496,332	Phase 2 Contract Amendment No. 20 - Provo Ped Bridge
52	12/17/2021	\$152,400	\$32,648,732	Various Scope Modifications for PCO-121, 123-127
53	1/21/2022	\$177,274	\$32,826,006	Various Scope Modifications for PCO-128-129, 132
54	2/18/2022	\$71,153	\$32,897,159	Various Scope Modifications for PCO 134, 137-141 and
55	2/18/2022	\$150,485	\$33,047,644	Various Scope Modifications for PCO's 135, 141, and 143
56	2/18/2022	\$173,277	\$33,220,921	Various Scope Modifications for PCO 133-134
57	2/18/2022	\$21,492	\$33,242,413	PRO_OP_1 Added PI scope
58	2/18/2022	\$28,613	\$33,271,026	SLC_MUP_1 Revised benches and trash receptacles
59	2/23/2022	\$1,273,832	\$34,544,858	SLC_OP_1 Phase 2 Contract Amendment No. 21 - Schedule
60	5/20/2022	\$13,799	\$34,558,657	Various Scope Modifications for PCO-136,142
61	5/20/2022	\$11,568	\$34,570,225	SLC_OP_1 West Water Connection
62	5/20/2022	\$0	\$34,570,225	WVC BKL 5 No Cost Time Extension #2



Change Order Summary Worksheet
Previously Authorized Changes

Contract	18-2398TP GRA
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Change Order No	Date	Amount of CO	Running Contract Total	Subject
Original Contract			\$297,390	
63	8/4/2022	\$47,555	\$34,617,780	Various Scope Modifications for SLC_MUP_1 PCO 117, 125,
64	7/21/2022	\$8,907	\$34,626,687	SLC_OP_1 East Water Connection
65	8/19/2022	\$49,568	\$34,676,255	SLC OP 1 Various Scope Modifications PCO 148,155
66	8/19/2022	\$12,442	\$34,688,697	SLC_MUP_1 ADA Ramps Bird Baths
67	8/19/2022	\$413,048	\$35,101,745	UTA_BKP_BSI Phase 2 Contract Amendment No. 22 - UTA
68	9/19/2022	\$191,288	\$35,293,033	WVC_BKL_5_Various_Scope_Modifications_PCO_131,137
69	9/16/2022	\$25,866	\$35,318,899	PRO_OP_1_Various_Scope_Modifications_PCO_159,161
71	11/3/2022	\$96,386	\$35,415,285	PRO_OP_1 Utility Relocations
72	9/16/2022	\$9,085	\$35,424,370	SLC_OP_1_RFI 117 & 119 Response Work
73	1/11/2023	\$318,069	\$35,742,439	SLC OP 1 Elev Structure Paint & Steel Mod (PART A)
74	12/6/2022	\$4,571,872	\$40,314,311	PRO_OP_1_Contract amount increase
75	11/18/2022	\$29,132	\$40,343,443	PRO_OP_1 Early Materials and Conduits
76	11/18/2022	\$0	\$40,343,443	PRO_OP_1 No-cost Time Extension
78	12/16/2022	\$78,141	\$40,421,584	SLC_OP_1 PCO 176, 179
79	12/16/2022	\$194,815	\$40,616,399	SLC_OP_1 PCOs 173, 177, 180-181
80	12/16/2022	\$101,800	\$40,718,199	SLC OP 1 Handrail & Upper Cap Addendum 6
81	2/8/2023	\$240,263	\$40,958,462	UTA_WAY PH2 Construction Amendment 23
82	2/10/2023	\$132,074	\$41,090,536	SLC_OP_1 Elevator Structure Paint & Steel (PART B)
Total to Date		\$ 40,793,146		



REVISED February 6, 2023

Grey Turner
UTA
669 West 200 South
Salt Lake City, UT 84104

Reference: SLC_OP_1 – 300 N Pedestrian Bridge
 Subject: PCO #139.04 Part C – Elevator Storage through 12/7/2022 – 300 N

Mr. Turner,

TKE has requested payment for storage fees through 12/7/2022, which is shown on their original storage proposal on the following page. Granite will submit another change order for the remainder of the storage through the actual date elevators arrive on site. Elevator storage began on September 9, 2022, so it is a total of 90 days through December 7, 2022.

PCO #139.04 Part C: Elevator Storage through 12/7/2022

Description	Quantity	UOM	Unit Rate	Extended
Elevator Storage	90	DY	\$ 200.00	\$ 18,000.00
Subcontractor Bonds	1	LS	\$ 450.00	\$ 450.00
			<i>Subtotal</i>	\$ 18,450.00
			<i>Bond</i>	\$ 92.25
			<i>Markup (12%)</i>	\$ 2,225.07
			GRAND TOTAL	\$ 20,767.32

Please contact me with questions or concerns.

Sincerely,

Jessica Keane
 GRANITE CONSTRUCTION COMPANY
 Project Manager

UTAH OPERATIONS

Warm Springs Office 1000 North Warm Springs Rd, Salt Lake City Utah 84116 • PO Box 30429, Salt Lake City, Utah
 84130 • Phone 801-526-6000 • Fax 801-526-6091



Subcontract Change Order Request

Date: 10/17/2022

PROJECT NUMBER: 151281
 CONTRACT DATE: 9/29/2021
 CHANGE ORDER NUMBER: 4

PROJECT NAME: UTA FIRST LAST MILE 300 NORTH
 PROJECT ADDRESS: 300 N 500 W
 SALT LAKE CITY, UT, 84150-0001

CONTRACTOR NAME: Granite Construction
 CONTRACTOR ADDRESS:

SUBCONTRACTOR NAME: TK ELEVATOR CORPORATION
 SUBCONTRACTOR ADDRESS: 1840 Milestone Dr, Ste B
 Salt Lake City, UT, 84104

This request for a formal Change Order is made for the above-referenced Contractor and specifically intends to modify and amend the work, price and/or terms set forth in above-referenced Subcontract as follows:

Elevator material storage through 12/7/2022. 3 months @ \$100 per day per elevator. **For storage from 9/9/2022 - 12/7/2022 only.**

\$100 x 30 days = \$3,000

\$3,000 x 2 = \$6,000 per month

Granite Construction agrees to issue a formal change order to TK Elevator for the equipment storage before the material delivery will be scheduled.

Total Amount of this Change Order to be added to the contract price: \$18,000.00

In the event of any conflict between the work, price and/or terms and conditions of the above-referenced Subcontract or prior change orders thereto and this Change Order, this Change Order shall be final. Please sign two (2) copies of this Change Order and return two (2) copies to TK Elevator. A fully executed copy of this Change Order will be returned to you for your files.

Signed Acceptance:

By signing this Change Order where indicated below, the Contractor's signatory hereby acknowledges (a) that the Contractor agrees to all of the terms and conditions contained herein, (b) that the signatory has the authorization necessary to bind the Contractor to agreements of this nature, and (c) that this form is valid and binding notwithstanding any conflicts with procedures and/or forms required by the original Subcontract referenced above which are deemed to have been waived.

This change order/notice scope of work requires the anticipated or current project schedule, and associated time frames, to be adjusted commensurate with the time necessary for the engineering, material procurement and additional labor. TK Elevator will provide a revised project schedule on expedited schedule change order/notice scope of work to the purchaser upon request.

Subcontractor:
TK Elevator Corporation

Contractor:
 Granite Construction

By: Heather Clark
 Title: NI Operations

Date: _____

By: Jessica Keane
 Title: Project Engineer

Date: _____

Part C - ICE	Quantity	Unit		Price
Elevator Storage (Sub Quote)	90	DY	\$	200.00 \$ 18,000.00
Contractor markup (12%)				\$ 2,160.00
				ICE TOTAL \$ 20,160.00
				% Difference from Granite 3%