



CCO #SWI-CO-006

Project: MSP253 - Mid-Valley Connector
 4700 West Redwood Road
 Taylorsville, Utah 84123

Subcontract Change Order #SWI-CO-006: CE #SWI-CE-006 - OFCI Material (RFI 014)

CONTRACT COMPANY:	Stacy and Witbeck, Inc. 1958 W North Temple Salt Lake City, Utah 84116	CONTRACT FOR:	233786-OG:Commitment to Stacy and Witbeck, Inc.
DATE CREATED:	1/10/2025	CREATED BY:	Todd Hopkins (Utah Transit Authority)
CONTRACT STATUS:	Pending - Proceeding	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Configuration Change (Update to the deliverable like painting, updated materials, etc.)
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$433,096.22

DESCRIPTION:

CE #SWI-CE-006 - OFCI Material (RFI 014)

This change order is to authorize the contractor to purchase the items that were mistakenly included as owner furnished items in the project. Items are related to station amenities and include station benches, information kiosks and station name signs. The contractor can purchase and store and install them with the stations and the risk of delays is then placed on the contractor. Requested change order amount is \$433,096.22 and will require UTA Board approval. There is no schedule impact associated with this change request.

ATTACHMENTS:

[MVX - SWI COR 017 - RFI 014 - OFCI Material - 12.31.2024.pdf](#), [MSP253 owner furnished items ICE.pdf](#)

IT IS MUTUALLY AGREED UPON, THERE IS A SCHEDULE IMPACT DUE TO THIS CHANGE ORDER:	No	DATE OF DESIRED EXTENSION:	
THIS ITEM IS UNDER UTA'S SIMPLIFIED ACQUISITION THRESHOLD (\$200,000) AND REQUIRES NO ICE. THE COST WAS DETERM:	No	THIS ITEM IS GREATER THAN UTA'S SIMPLIFIED ACQUISITION THRESHOLD (\$200,000) AND THUS REQUIRES AN INDEPENDENT :	Yes
INDEPENDENT COST ESTIMATE (ICE) LINK, IF APPLICABLE:		DIRECTION OR AUTHORIZATION TO PROCEED (DAP) PREVIOUSLY EXECUTED::	No



CCO #SWI-CO-006

CHANGE ORDER APPROVAL

CHANGE ORDER LEGAL STATEMENT: 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.

REQUIRED SIGNATURES EXPLANATION:
Project Manager \$0 - 24,999
Legal Review \$25k or greater
Dir. of Capital Projects \$25k - 74,999
Chief Service Dev. Ofcr. \$75k - 199,999
Executive Director \$200,000+
Procurement/Contracts (for all)

SIGNATURE (LEGAL):
 By: _____
 Name: Michael Bell
 Date: 1/13/2025

DocuSigned by:

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PM APPROVAL: The costs associated with this item have been measured against the standard schedule of rates and the agreed contract pricing, (where applicable) and have been deemed consistent and appropriate for the proposed scope of work.

SIGNATURE (PROJECT MANAGER):
 By: _____
 Name: Andrea Pullos
 Date: 1/13/2025

DocuSigned by:

 5D51572AEF504AC...

DIRECTOR CO APPROVAL: I have evaluated the content of this change order and the scope of work described in the contract. I have determined that this change order pricing is fair and reasonable based on a review of contractor quotes and the original contract rates.

SIGNATURE (DIRECTOR):
 By: _____
 Name: _____
 Date: _____

SIGNATURE (PROCUREMENT):
 By: _____
 Name: Vicki Woodward
 Date: 1/13/2025

DocuSigned by:

 730838A1B5E7493...

SIGNATURE (CHIEF SERVICE DEVELOPMENT OFFICER):
 By: _____
 David Hancock, Chief Service Development Officer
 Date: _____

SIGNATURE (EXECUTIVE DIRECTOR):
 By: _____
 Jay Fox, Executive Director
 Date: _____

CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Amount
1	20-3253.63000.2001 At-grade station stop shelter	CO-006 OFCI Materials	\$433,096.22
Grand Total:			\$433,096.22



CCO #SWI-CO-006

The original (Contract Sum)	\$ 4,090,470.00
Net change by previously authorized Change Orders	\$ 48,537,306.80
The contract sum prior to this Change Order was	\$ 52,627,776.80
The contract sum would be changed by this Change Order in the amount of	\$ 433,096.22
The new contract sum including this Change Order will be	\$ 53,060,873.02
The contract time will not be changed by this Change Order.	

Stacy and Witbeck, Inc.
1958 W North Temple
Salt Lake City, Utah 84116

DocuSigned by:

C963A5B280B24C0

1/12/2025

N/A

SIGNATURE

DATE

SIGNATURE

DATE

Maverick Gibbons



Job #: MSP253 Mid-Valley Connector
 4700 West Redwood Road
 Taylorsville Utah. 84123

Change Orders: Commitments (5)

Contract	#	Revision	Title	Date Initiated	Contract Company	Designated Reviewer	Due Date	Review Date	Status	Amount
Contract #233786-OG	SWI-CO-006	0	CE #SWI-CE-006 - OFCI Material (RFI 014)	01/10/25	Stacy and Witbeck, Inc.	Unassigned			Pending - Proceeding	\$433,096.22
Contract #233786-OG	SWI-CO-005	0	CE #SWI-CE-005 - Water Loops (RFI 064 and RFI 075)	12/23/24	Stacy and Witbeck, Inc.	Unassigned		12/26/24	Approved	\$117,263.80
Contract #233786-OG	SWI-CO-003	0	CE #SWI-CE-003 - Mid-Valley BRT (MVX) Phase II ATP3 Construction	11/03/24	Stacy and Witbeck, Inc.	Unassigned		12/23/24	Approved	\$34,309,128.00
Contract #233786-OG	SWI-CO-002	0	CE #SWI-CE-002 - 4700 South Drainage Changes	10/18/24	Stacy and Witbeck, Inc.	Unassigned		10/18/24	Approved	\$131,937.00
Contract #233786-OG	SWI-CO-001	0	CE #SWI-CE-001 - Mid-Valley BRT (MVX) Phase II LONP ATP Construction Services	10/18/24	Stacy and Witbeck, Inc.	Unassigned		10/18/24	Approved	\$13,978,978.00

Total: \$48,970,403.02

STACYWITBECK

December 31, 2024

SWI Change Order Request 017

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

Reference: Midvalley Connector
UTA Contract No. 23-03786VW

Subject: MVX - SWI COR 017 - RFI 014 - OFCI Material

Dear Andrea,

Stacy Witbeck respectfully submits the following pricing for changes related to RFI 014 - OFCI Material on the Midvalley Connector Project.

SWI PCO 008 – RFI 014 - OFCI Material:


UTA requested that Stacy Witbeck procure the following originally Owner Furnished Contractor Installed (OFCI) materials for station amenities: Station Benches, Information Kiosks, and Station Name Signs. Stacy Witbeck procured pricing as detailed in the attached.

Based on the changes enumerated above, we are requesting a change order in the amount of \$433,096.22 and 0 additional days.

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

Sincerely,

Stacy Witbeck


Maverick
Gibbons
2024.12.31
08:57:40-07'00'

Maverick Gibbons
Project Manager

BIDITEM	SCC #	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	BID TOTAL
NEW	20.01	RFI 014 - OFCI Material - Procure - Station Map Display	25	EA	\$ 1,938.44	\$ 48,461.00
NEW	20.01	RFI 014 - OFCI Material - Procure - Station Name Sign	25	EA	\$ 3,450.00	\$ 86,250.00
NEW	20.01	RFI 014 - OFCI Material - Procure - Station Benches - 4'	38	EA	\$ 5,156.16	\$ 195,934.08
NEW	20.01	RFI 014 - OFCI Material - Procure - Station Benches - 8'	7	EA	\$ 6,551.29	\$ 45,859.03
DIRECT TOTAL						\$ 376,504.11
3110	40.08	QC & QA (1.52%)	1	LS	\$ 6,482.29	\$ 6,482.29
3130	40.08	PUBLIC INFORMATION (0.82%)	1	LS	\$ 3,497.03	\$ 3,497.03
3140	40.08	TRAFFIC CONTROL (2.05%)	1	LS	\$ 8,742.56	\$ 8,742.56
3150	40.08	TEMP PED ACCESS (0.11%)	1	LS	\$ 469.12	\$ 469.12
3160	40.08	SURVEY (0.79%)	1	LS	\$ 3,369.09	\$ 3,369.09
3170	40.08	CONTRACTOR INDIRECTS (6.71%)	1	LS	\$ 28,615.89	\$ 28,615.89
3180	40.08	MISC INS/BOND/CONTING (1.27%)	1	LS	\$ 5,416.13	\$ 5,416.13
INDIRECT TOTAL						\$ 56,592.11
BID TOTAL						\$ 433,096.22

Douglas Belsheim

From: Raquel Gilliland
Sent: Thursday, October 10, 2024 3:53 PM
To: Douglas Belsheim
Subject: FW: Your Quote Request #D534

Raquel Gilliland
928.358.2145

From: PosterDisplays4Sale <orders@posterdisplays4sale.com>
Sent: Thursday, October 10, 2024 12:18 PM
To: Raquel Gilliland <rgilliland@stacywitbeck.com>
Subject: Your Quote Request #D534

CAUTION: This email originated from outside of the organization



[SNAP FRAMES](#)

[SWINGFRAMES](#)

[SLIDE-IN FRAMES](#)

[ALL PRODUCTS](#)

Your Quote Request

Below is your formal quote. Please click the button to complete your purchase.

[Complete Purchase](#)

[Visit our store](#)

Billing Address

Shipping Address

RAQUEL GILLILAND
STACY WITBECK
1958 W NORTH TEMPLE ST
SALT LAKE CITY UT 84116
United States

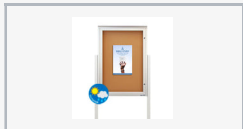
RAQUEL GILLILAND
STACY WITBECK
960 W Levoy Dr
Taylorsville UT 84123
United States

Additional Information

Production lead time is approximately 6-8 weeks from return of signed quote and prepayment in full. Please note that this is an estimate and is not guaranteed. Quotes are valid for 60 days.

LTL FREIGHT - DOCK TO DOCK. Additional fees for delivery to a residential/school address, liftgate service, inside delivery service, call ahead service, limited access loading docks, or redeliveries. Basic Freight requires a Commercial location which has a raised commercial loading dock, a 48" high loading dock, for receiving truck/freight trailers and has a pallet jack or fork lift for unloading the truck.

Order Details:



EXTREME WeatherPLUS™ Outdoor Enclosed Bulletin Board Stands with 2 Posts | Single Locking Door SwingCase 15+ Sizes & Custom

SKU: LSCBB-WPLUS

Selections

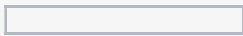
Item Price: \$1,245.00

Quantity: 28

Total: \$34,860.00

Your Selections:

- Viewable Area: 24" x 36"
- Overall Size: See Size Chart
- Overall Depth : 3 1/8" Deep
- WeatherPLUS: YES - Extreme Weather Add-ons
- Post: Included (Set of 2)
- Orientation: Portrait
- Frame Finish: Satin Silver
- Forbo Color: Tan
- Window: Tempered Glass



CUSTOM PART

SKU: CSTM-RSL

Detail

Item Price: \$260.00

Quantity: 28

Total: \$7,280.00

Your Selections:

- Detail:
CUSTOM PART
KEY Set of Two Surface Mount boots to attach freestanding unit to existing concrete
CUSTOMS ARE NOT RETURNABLE. +/- 1/8" Tolerance for all custom displays.

Product Subtotal:	\$42,140.00
LTL FREIGHT - DOCK TO DOCK.	\$0.00
Tax:	\$0.00
Order total:	\$42,140.00 USD

Forms+ Surfaces

Revised: 9/30/2024

T 1.800.451.0410 | F 412.385.4715 | www.forms-surfaces.com

QUOTATION # 268539-01

Quotation No: 268539-01
Project: UTA UVX BRT-OP01 Midvalley
Specifier: PIVOT Architects, Eugene, OR
Territory Manager: ROBERT HARLOW

To:
 Stacy Witbeck-Salt Lake City UT
 .
 .
 United States

Quotation Valid Thru | 11/30/2024

Attention | ESTIMATING DEPARTMENT

Pricing Assumes Projected Delivery Q1 2025
Purchaser to Provide Clean Release for the Lead Times as defined in General Notes

Contact Phone |

Terms | 50%DEP,BAL NET30 OAC

Item	Part / Rev / Description / Details	Quantity	Unit Price	Extended Price
001	SBKNI-096BA Rev: NS U/M: EA PRODUCT: KNIGHT BENCH Dimension: 96" L X 22.7" D X 31.1" H Configuration: Backed Slat Material: Aluminum with Cast Zinc Endcaps Slat Finish: Powdercoat, Black Texture Frame Material: Solid Aluminum Frame Finish: Powdercoat Inner Surfaces, Black Texture Polished Edges And Clear Top Coat Armrests: Two (External) / One (Intermediate) Mounting: Surface Mount Weight: 194.8 lbs *MOUNTING HARDWARE KIT SOLD AND LISTED SEPARATELY: SEE LINE ITEMS BELOW Match previous F+S SO 162952 ordered 09-27-2022.	7.0000	4,616.00	32,312.00
002	906-00246 Rev: 000 U/M: EA KNIGHT BENCH MOUNTING HARDWARE KIT-8FT STANDALONE (1 OF 2) 1/2" Sst & Epoxy Anchor Kit 1 *MOUNTING HARDWARE KIT COMPONENTS LISTED IN ADDENDUM PAGE	7.0000	208.00	1,456.00
003	911-00033 Rev: 000 U/M: EA KNIGHT BENCH MOUNTING HARDWARE KIT-8FT STANDALONE (2 OF 2) 1/2" Sst & Epoxy Anchor Kit 2 *MOUNTING HARDWARE KIT COMPONENTS LISTED IN ADDENDUM PAGE	7.0000	107.00	749.00
004	SBKNI-072BA-CUSTOM Rev: NS U/M: EA PRODUCT: KNIGHT BENCH MODIFIED LENGTH Modified Dimension: 48" L X 22.7" D X 31.1" H	38.0000	3,633.00	138,054.00

CUSTOMER COPY

QUOTATION # 268539-01

	Configuration: Backed Slat Material: Aluminum with Cast Zinc Endcaps Slat Finish: Powdercoat, Black Texture Frame Material: Solid Aluminum Frame Finish: Powdercoat Inner Surfaces, Black Texture Polished Edges And Clear Top Coat Armrests: Two (External) Mounting: Surface Mount AS PER F+S APPROVED DRAWING *MOUNTING HARDWARE KIT SOLD AND LISTED SEPARATELY: SEE LINE ITEMS BELOW CUSTOM 4'0" length. Shop drawings required before order approval. Materials and finish match previous F+S SO# 154795-02 ordered 07-30-2021.			
005	906-00246 Rev: 000 U/M: EA KNIGHT BENCH MOUNTING HARDWARE KIT-6FT STANDALONE AND WALL-MOUNT 1/2" Sst & Epoxy Anchor Kit 1 *MOUNTING HARDWARE KIT COMPONENTS LISTED IN ADDENDUM PAGE	38.0000	208.00	7,904.00
006	SXHPF Rev: 000 U/M: EA HANDLING, PACKAGING & FREIGHT SINGLE SHIPMENT - COMMON CARRIER GROUND SERVICE FOB - ORIGIN	1.0000	27,072.00	27,072.00
007	SXINSU Rev: 000 U/M: EA ADD FOR FOB DESTINATION Receiving parties are responsible to document via digital images, notate on delivery receipt prior to signing, and immediately notify an F+S representative of any visible damage to the exterior of crating or packaging. Actual inspection of goods must be completed and any damage claims filed within 48 hours of delivery. Please Note: This is an Optional Added Value Service and can be Declined _____ Decline	1.0000	2,707.00	2,707.00

Total Items Price US\$ 210,254.00
Total Tax Not Applied
Grand Total US\$ 210,254.00

GENERAL NOTES:

CUSTOMER-CONFIRMED DESIRED SHIP DATE / LEAD TIME INFO:

For scheduling purposes, it is critical to establish an accurate Desired Ship Date.

- If the necessary deposit and approvals are not provided in time to meet the customer-confirmed Desired Ship Date, pricing is subject to change at the discretion of Forms+Surfaces (F+S).

CUSTOMER COPY

text message from GMAC confirming \$3k/EA for
name signs - 12/19/2024

Yesterday • 11:50 AM

Yes it was 3k that was taken off for signs.

11:50 AM