

TASK ORDER NO# 22-90

TASK ORDER NAME: 2023 Pre-Construction and Construction Management Fees

PROJECT CODE: SGR405 40-7405.68000.8004

This is Task Order No. 22-90 to the On Call Maintenance Contract entered into by and between Utah Transit Authority (UTA) and Stacy and Witbeck, Inc. (Contractor) as of February 2nd, 2021.

This Task Order is part of the On Call Maintenance Contract and is governed by the terms thereof.

The purpose of this Task Order is to specifically define the scope, schedule, lump sum price, and other terms applicable to the work identified herein.

UTA and Contractor hereby agree as follows:

1.0 SCOPE OF SERVICES

The scope of work for the Task Order #22-90 is hereby attached and incorporated into this Task Order.

2.0 SCHEDULE

The Substantial Completion Date for this Task is December 31st, 2023. The Final Acceptance Date for this Task is December 31st, 2023.

3.0 LUMP SUM PRICE

The price for this task order is a not to exceed \$574,080.00. Invoices will be billed on monthly basis for work completed to date.

4.0 APPLICABILITY OF FEDERAL CLAUSES

This Task Order does does not [Check Applicable] include federal assistance funds which requires the application of the Federal Clauses appended as Exhibit D to the On Call Maintenance Contract.

IN WITNESS WHEREOF, this Task Order has been executed by UTA and the Contractor or its appointed representative

UTAH TRANSIT AUTHORITY:

STACY AND WITBECK, INC.:

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

By:  _____
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By: _____
Mary DeLoretto, Chief Service Development Ofc. Date
< 200,000

Date: 1/31/2023

By: _____
Jared Scarbrough, Acting Director of Capital Construction Date
< \$75,000

By: _____
Kyle Stockley, Project Manager Date
< \$25,000

 _____
70E33A415BA44F6... Procurement Review

Stacy and Witbeck

December 14, 2022

On Call Services

Mr. Kyle Stockley
Rail Infrastructure Project Manager
Utah Transit Authority
2264 South 900 West
South Salt Lake City, UT 84119

Reference: Letter 03 – On-Call Transit Infrastructure Construction, Maintenance and Repair

Subject: 2023 Pre-Construction and Construction Management Fees

In accordance with section A of the Stacy and Witbeck, Inc. Price Proposal Form for the On-Call Transit Infrastructure Construction, Maintenance and Repair Project proposal, SWI is pleased to provide an anticipated budget for 2023 Pre-Construction and Construction Management Fees. The 2023 rates are as follows:

Infrastructure Project Manager – Collin Christensen \$125.5/Hr.
Budgeting for 40 hours a week for 12 months (52 weeks)

Infrastructure Superintendent – Courtney Beesley \$150.5/Hr.
Budgeting for 40 hours a week for 12 months (52 weeks)

2023 Combined budget total fee would be:

Infrastructure Project Manager – Collin Christensen -	\$261,040
<u>Infrastructure Superintendent – Courtney Beesley -</u>	<u>\$313,040</u>
Combined Budget Total	\$574,080

SWI will provide a monthly invoice with weekly timecards as backup, reflecting which task orders Collin and Matt were working on each month. We appreciate the considerations provided for management compensation and look forward to continuing to deliver a high level of service to UTA in the upcoming years.

Please contact me with any questions or concerns.

Sincerely,
Stacy and Witbeck, Inc.



Collin Christensen
Project Manager