

Task Order Request #25-046 - Package 1: 29 Bus Stops

StatusOpenAssigneesCarlie Torres

 Created Date
 Oct 20, 2025
 Issued Date
 Oct 20, 2025

Location TO25-046: UT and SLC CO Bus Stops

Attachments 25-046_Pkg 1-29 Stops_S&W Proposal 25-637.pdf



25-046_Pkg 1-29 Stops_Scope.pdf

Attach all supporting documentation in the Attachment field above

All supporting documentation for this Task Order, including but not limited to the following, are hereby attached as PDF's and incorporated into this Task Order:

- Contractor Scope of Work
- Task Order Budget Summary
- · UTA Scope

TASK ORDER IDENTIFICATION

Contract No 23-03811

Contractor Name ("Contractor")

Stacy and Witbeck, Inc.

Contract Start Date 04/19/24

Account Code(s) 20-2338.63000.11332002 Grant ALI for ADA Compliant Concrete Pads

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 THE CONTRACTOR HEREBY AGREE AS FOLLOWS:

1.0 SCOPE OF SERVICES

2.0 SCHEDULE

The Substantial 12/3
Completion Date for

12/31/25

The Final
Acceptance Date
for this Task is

12/31/25

3.0 PRICING

this Task is

The pricing agreement for this

Lump Sum

Invoices will be \$ billed on a monthly

\$655,493

Task Order Request #25-046 - Package 1: 29 Bus Stops

Project: MSP301 Federal Bus Stops 5339

item is one of the following:

Independent Cost Estimate (ICE) link, if applicable

25-046 Pkg 1-29 Stops ICE.pdf

This item is under **UTA's simplified** acquisition threshold (\$200,000) and requires no ICE. The cost was determined to be fair and reasonable based on a review of contractor quotes and the

basis for completed

work to date. The price for this item is in the amount of

original contract rates

This item is greater Yes than UTA's simplified acquisition threshold (\$200,000) and thus requires an **Independent Cost** Estimate (ICE). I have reviewed and found the ICE within the appropriate range for approval

4.0 APPLICABILITY OF FEDERAL CLAUSES

Does this Task **Order or Change** Order include federal assistance funds which requires the application of the **Federal Clauses** appended as Exhibit D to the Contract?

Yes

If federal assistance As of 9/31/2025, UTA's DBE Program has been funds are anticipated, the UTA Civil Rights group has set a Disadvantaged **Business** Enterprises (DBE) participation goal for this Task Örder

of

IN WITNESS WHEREOF, THIS TASK ORDER HAS BEEN EXECUTED BY UTA AND CONTRACTOR OR ITS APPOINTED REPRESENTATIVE

UTAH TRANSIT AUTHORITY:

Required **Signatures Explanation** Project Manager \$0 - 24,999 Legal Review \$10k 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)

DocuSigned by: Mike Bell By: 70E33A415BA44F6... Name: Mike Bell

Date: 10/21/2025

suspended. Certified Payroll still applies.

Task Order Request #25-046 - Package 1: 29 Bus Stops

PM Approval Signature (Project	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. Signed by: DocuSigned by:
Manager)	By: Carlie Jones FEDF.759FAC8C4B5 Jacob Wooden
	Name: Carlie Torres Jacob Wouden **** 10/21/2025
	Date: 10/20/2025
Director Approval	I have evaluated the content of this task order and the scope of work described in the task ordering agreement and have made the determination that this Task Order is within the scope of work contemplated and described by the contracting parties when they executed the original task ordering agreement.
Acting Signature (Director)	DocuSigned by:
Signature (Director)	By: David Osborn AD6AFC15F32A4DE
	Name: David Osborn
	Date: 10/20/2025
Signature	
(Procurement)	By:
	Name:
	Date:
Signature (Chief	
Service Development	By:
Officer)	Name:
	Date:
Signature	
(Executive Director)	By: Jay Fox, Executive Director
	Date:

COMPANY:

COMPANY: Stacy and Witbeck, Inc.

Signature (Contractor)

Name: Courtney Beesley

Date: 10/21/2025



October 3, 2025 Revised 10/22/2025

On Call Services

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

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

Project No: 20-03349VW 23-03811

Subject: 25-637 – MSP 301 Bus Stops

Dear Jake:

We are pleased to provide the attached cost estimate to construct and or improve 29 EA new bus stops along in Utah County and in Salt Lake County along Redwood Road. per the bus stop drawing package provided to Stacy and Witbeck from UTA.

Exclusions:

- HAZMAT and Contaminated Material Testing and Remediation
- Utility relocations outside of what is shown on the drawings.

Clarifications:

- Please see detailed list of each bid item below
- The unit cost for each bid item includes the cost of insurance, bond, field supervision, and risk at the agreed upon rates.
- We are excluding all utility relocations from this scope beyond any minor irrigation changes. Any utility conflicts or relocations will need to be addressed as a change of condition.
- Pricing is based on the drawings and quantities provided to SWI from UTA.
- The scope of work is inclusive of only the items and scope that are listed below. Any other items of work or changes to the below scope will need to be repriced.

Bid Item 1000 - Field Engineer & Project Controls – 1 LS – Total of \$86,340.00 – This bid item includes Stacy and Witbeck field support from field engineer to manage construction. The field engineer will also perform pre-task planning and coordination with UTA and different cities. This item also includes office manager time for payroll and accounts payable. Pricing for required permits to complete the work is also included in this bid item.

Bid Item 2000 - Safety Program & Administration – 1 LS – Total of \$12,236.00 – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

Bid Item 3000 – QC Program & Testing – 1 LS – Total of \$32,421.00 – This bid Item includes the cost of SWI QC manager to schedule, oversee, and document the quality testing performed by Consolidated Engineering Laboratories (CEL). Includes testing and lab costs from CEL.

Bid Item 4000 – Install Signs – 28 EA – Total of \$24,780.00 – Includes removal and relocation of existing signs.

Bid Item 5000 – Traffic & Pedestrian Control – 1 LS – Total of \$50,190.00 – This bid item includes the cost to provide traffic control drawings, traffic control materials, and labor to set up and take down traffic control devices at all work locations.

Bid Item 6000 – Remove Existing Sidewalk – 3,560 SF – Total of \$49,840.00 – Includes saw cutting, demo, and haul off of existing sidewalk

Bid Item 6500 – Remove Existing Curb & Gutter – 70 LF – Total of \$15,890.00 – Includes saw cutting, demo, and haul off of existing curb and gutter locations.

Bid Item 7000 - Excavation & Grading - 100 CY - Total of \$81,200.00 - Includes excavation to subgrade elevation for concrete sections. Includes clearing and grubbing, haul off and off-site disposal of excavated grubbing and excavated soils. Includes subgrade preparation and compaction.

Bid Item 8000 - Aggregate Base Course – 135 CY – Total of \$34,965.00 - Includes aggregate base furnished, placed, and compacted underneath concrete flatwork and concrete curb areas.

Bid Item 10000 – Mobilization – 1 LS – Total \$40,579.00 – This bid item includes cost of mobilizing the equipment necessary to perform the work. It also includes portable restroom rental and final project cleanup.

Bid Item 20000 – Concrete Flatwork and Sidewalk – 4" Thick – 2,160 SF – Total of \$56,160.00 – Includes cost to purchase and place formwork, and to provide materials and labor to install 4" thick concrete bus pads at the 16 locations shown in the provided drawings.

Bid Item 25000 – Concrete Flatwork and Sidewalk – 6" Thick – 3,080 SF – Total of \$83,160.00 – Includes cost to purchase and place formwork, and to provide materials and labor to install 4" thick concrete bus pads at the 11 locations shown in the provided drawings.

Bid Item 30000 – 6" Curb Wall – 260 LF – Total of \$11,440.00 – Includes cost to purchase and place formwork, and to provide materials and labor to install 6" wide curb wall at the locations shown in the provided drawings.

STACYWITBECK

Bid Item 35000 – 4.5" Bollards – 3 EA – Total of \$3,627.00 – Includes cost to purchase and place formwork, and to provide materials and labor to install 6" wide curb wall at the locations shown in the provided drawings.

Bid Item 50000 - Landscape & Irrigation – 23 EA – Total of \$26,933.00 – This bid item includes the cost to repair any landscape areas disturbed during construction. Also includes cost to cap and repair any minor irrigation lines in conflict with new construction.

Bid Item 100000 - Fee (7.5%) - 1 LS - Total of \$45,732.00 - This is the agreed to 7.5% CMGC fee.

The total price for this scope of work is a not to exceed **\$655,493.00**. If you have any questions, please contact me.

Sincerely, Stacy and Witbeck, Inc.

Miguel Gomez Project Manager 10/03/2025

7:12

25-637 MSP301 Bus Stops

*** Gomez, Miguel MG

BID TOTALS

Biditem	Description	Quantity	<u>Units</u>	Unit Price	Bid Total
1000	Field Engineering & Project Controls	1.000	LS	86,340.00	86,340.00
2000	Safety Program & Administration	1.000	LS	12,236.00	12,236.00
3000	QC Program & Testing	1.000	LS	32,421.00	32,421.00
4000	Install Signs	28.000	EA	885.00	24,780.00
5000	Traffic & Pedestrian Control	1.000	LS	50,190.00	50,190.00
6000	Remove Existing Sidewalk	3,560.000	SF	14.00	49,840.00
6500	Remove Existing Curb & Gutter	70.000	LF	227.00	15,890.00
7000	Excavation & Grading	100.000	CY	812.00	81,200.00
8000	Aggregate Base Course	135.000	CY	259.00	34,965.00
10000	Mobilization	1.000	LS	40,579.00	40,579.00
20000	Conc.Flatwork and Sidewalk - 4" Thick	2,160.000	SF	26.00	56,160.00
25000	Conc.Flatwork and Sidewalk - 6" Thick	3,080.000	SF	27.00	83,160.00
30000	6" Curb Wall	260.000	LF	44.00	11,440.00
35000	4.5" Bollards	3.000	EA	1,209.00	3,627.00
50000	Landscape & Irrigation	23.000	EA	1,171.00	26,933.00
		Subtotal			\$609,761.00
100000	Fee (7.5%)	1.000	LS	45,732.00	45,732.00
		Bid Total ====	===>		\$655,493.00

STACYWITBECK

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Bid Item 8000 - Aggregate Base Course – 135 CY – Total of \$34,965.00 - Includes aggregate base furnished, placed, and compacted underneath concrete flatwork and concrete curb areas.

Bid Item 10000 – Mobilization – 1 LS – Total \$40,579.00 – This bid item includes cost of mobilizing the equipment necessary to perform the work. It also includes portable restroom rental and final project cleanup.

Bid Item 20000 – Concrete Flatwork and Sidewalk – 4" Thick – 2,160 SF – Total of \$80,470.00 – Includes cost to purchase and place formwork, and to provide materials and labor to install 4" thick concrete bus pads at the 16 locations shown in the provided drawings.

Bid Item 25000 – Concrete Flatwork and Sidewalk – 6" Thick – 3,080 SF – Total of \$73,378.00 – Includes cost to purchase and place formwork, and to provide materials and labor to install 4" thick concrete bus pads at the 11 locations shown in the provided drawings.

Bid Item 30000 – 6" Curb Wall – 260 LF – Total of \$11,440.00 – Includes cost to purchase and place formwork, and to provide materials and labor to install 6" wide curb wall at the locations shown in the provided drawings.

STACYWITBECK

Bid Item 35000 – 4.5" Bollards – 3 EA – Total of \$3,627.00 – Includes cost to purchase and place formwork, and to provide materials and labor to install 6" wide curb wall at the locations shown in the provided drawings.

Bid Item 50000 - Landscape & Irrigation - 23 EA - Total of \$26,933.00 - This bid item includes the cost to repair any landscape areas disturbed during construction. Also includes cost to cap and repair any minor irrigation lines in conflict with new construction.

Bid Item 100000 - Fee (7.5%) - 1 LS - Total of \$45,732.00 - This is the agreed to 7.5% CMGC fee.

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10/21/2025

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25-637 MSP301 Bus Stops

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5000	Traffic & Pedestrian Control	1.000	LS	50,190.00	50,190.00
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