



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

Status	Open	Assignees	Carlie 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 Completion Date for this Task is	12/31/25	The Final Acceptance Date for this Task is	12/31/25
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3.0 PRICING

The pricing agreement for this	Lump Sum	Invoices will be billed on a monthly	\$655,493
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item is one of the following:	basis for completed work to date. The price for this item is in the amount of
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 original contract rates
This item is greater 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	Yes

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 funds are anticipated, the UTA Civil Rights group has set a Disadvantaged Business Enterprises (DBE) participation goal for this Task Order of	As of 9/31/2025, UTA's DBE Program has been suspended. Certified Payroll still applies.
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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: By: <u>Mike Bell</u> 70E33A415BA44F6... Name: <u>Mike Bell</u> Date: <u>10/21/2025</u>

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

Project: MSP301 Federal Bus Stops 5339

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)

Signed by:
By: Carlie Torres
FEDF759FAC8C4B5...
Name: Carlie Torres
Date: 10/20/2025

DocuSigned by:
Jacob Wouden
D5E0DB8278A44C4...
10/21/2025

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.

Signature (Acting Director)

DocuSigned by:
By: David Osborn
AD6AFC15F32A4DE...
Name: David Osborn
Date: 10/20/2025

Signature (Procurement)

By: _____
Name: _____
Date: _____

Signature (Chief Service Development Officer)

By: _____
Name: _____
Date: _____

Signature (Executive Director)

By: _____
Jay Fox, Executive Director
Date: _____

COMPANY:

COMPANY:

Stacy and Witbeck, Inc.

Signature (Contractor)

Signed by:
By: Courtney Beesley
74CDB85631AE495...
Name: Courtney Beesley
Date: 10/21/2025

STACYWITBECK

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

<u>Biditem</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
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

October 3, 2025

On Call Services

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Rail Infrastructure Project Manager
Utah Transit Authority
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South Salt Lake City, UT 84119

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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.

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Signed by:

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10/21/2025
Miguel Gomez
Project Manager

10/03/2025 7:12
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6000	Remove Existing Sidewalk	3,560.000	SF	14.00	49,840.00
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Bid Total =====>					\$655,493.00