

TASK ORDER NO# 22-55

TASK ORDER NAME: Garfield Tie Replacement

PROJECT CODE: SGR401 40-7401.68912

This is Task Order No. 22-55 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 #22-55 is hereby attached and incorporated into this Task Order.

2.0 SCHEDULE

The Substantial Completion Date for this Task December 31st, 2022. The Final Acceptance Date for this Task is December 31st, 2022.

3.0 LUMP SUM PRICE

The price for this task order is a not to exceed \$249,816.00. 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
> \$100,000


By:  _____
ACA3AB62608B4E2...
3/30/2022

By: _____
Mary DeLoretto, Chief Service Development Ofc. Date
< 100,000

Date: _____

By: _____
Dave Hancock, Director of Capital Construction Date
< \$50,000

By: _____
Kyle Stockley, Project Manager Date
< \$10,000

 _____
Legal Review Procurement Review

Stacy and Witbeck

March 3, 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: On-Call Transit Infrastructure Construction, Maintenance and Repair
Project No: 20-03349VW

Subject: 22-620-R1 - 2022 Garfield Tie Replacement

Dear Kyle:

We are pleased to provide the attached cost estimate to replace 800 wood ties along the Garfield line segment. This estimate also includes cost to purchase, haul, and spread 280 TON of new ballast as needed in areas where ties are to be replaced.

Exclusions:

- Railroad Flagging
- Track to Earth Testing
- Sales Tax on Permanent Materials
- Certified Payrolls
- Disconnection/Connection of Signal or Track wires
- Disabling and Enabling of Crossings
- Buy America Certification
- Davis Bacon Wages

Clarifications:

- Please see detailed list of each bid item below.
- The unit costs for each bid item includes the costs of insurance, bond, and risk at the agreed upon rates.
- We are excluding all utility relocations and conflicts from our pricing. Any conflicts or relocations will need to be addressed as a change of condition.
- 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.
- Pricing is based on service working weekdays between the hours of 8am to 5pm.

Bid Item 1000 – Field Engineering and Project Controls – 1 LS – Total of \$22,456.00 – 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. This item also includes office manager time for payroll and accounts payable.

1958 West North Temple
Salt Lake City, UT 84116
801.666.7840 (office) 801.432.7849 (fax)

Stacy and Witbeck

Bid Item 2000 – Safety Program and Administration – 1 LS – Total of \$4,920.00 – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

Bid Item 6000 – Procure Wood Ties/OTM – 1 LS – Total \$68,977.00 – This bid item includes procurement of 800 EA new industrial 7'x 9" x 8'6" hardwood creosote mixed selectively end plated ties. Also includes purchase of 5 kegs of new spikes. Existing spikes will be reused as much as possible.

Bid Item 7000 – Procure, Haul, & Spread Ballast – 1 LS - Total \$24,172.00 – This bid item includes the cost to purchase and haul 260 tons of ballast rock from material source to jobsite. Includes cost to mobilize a regulator onsite to tow a 20 TON ballast car while distributing ballast, and to dress the ballast in areas where ties are replaced.

Bid Item 8000 – Load/Haul Ties to Job Site – 1 LS - Total \$7,190.00 – This bid item includes the unloading and delivery of the ties to and from the project site.

Bid Item 9000 – Remove and Replace Wood Ties – 1 LS - Total \$98,768.00 – This bid item includes all labor, and equipment for the process of removing and replacing the existing ties with new wood ties.

Bid Item 10000 – Mobilization – 1 LS – Total \$5,904.00 – This bid item includes the cost for mobilizing heavy equipment to and from the project site and final project cleanup. It also includes portable restrooms and job dumpsters.

Bid Item 100000 – Fee (7.5%) – 1 LS – Total of \$17,429.00 – This is the agreed to 7.5% GMGC fee.

The total price for this scope of work is **\$249,816.00**

If you have any questions, please contact me.

Sincerely,
Stacy and Witbeck, Inc.



Collin Christensen
Project Manager

03/03/2022 14:30
 22-620-R1 2022 Garfield Tie Replacement
 *** Collin Christensen, CC

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	22,456.00	22,456.00
2000	Safety Program & Administration	1.000	LS	4,920.00	4,920.00
6000	Procure Wood Ties/OTM	1.000	LS	68,977.00	68,977.00
7000	Procure, Haul, & Spread Ballast	1.000	LS	24,172.00	24,172.00
8000	Load/Haul Ties to Job Site	1.000	LS	7,190.00	7,190.00
9000	Remove & Replace Wood Ties	1.000	LS	98,768.00	98,768.00
10000	Mobilization	1.000	LS	5,904.00	5,904.00
Subtotal					\$232,387.00
100000	Fee (7.5%)	1.000	LS	17,429.00	17,429.00
Bid Total =====>					\$249,816.00

Quotation



**A&K Railroad
Materials, Inc.**

1505 S Redwood Road
Salt Lake City, UT 84130
USA

Phone 801-974-5484 Fax 801-973-7393 Email JHone@akrailroad.com

Quotation ID QS-22-01409-2
Date quoted 03/01/2022
Your reference
Customer account 005052

Buyer STACY & WITBECK, INC*
5401 OLD REDWOOD HWY
Ste 200
PETALUMA, CA 94954-7133
USA

Ship to **Stacey & Whitbeck**
2265 S 830 W
Salt Lake City, UT 84119
USA

Requested by COLLIN CHRISTENSEN Phone 801-420-1708 Cell phone
Email C.CHRISTENSEN@STACYWHIT BECK.COM Fax

WE THANK YOU FOR YOUR INQUIRY AND ARE PLEASED TO QUOTE AS FOLLOWS:

Quantity	Unit	Description	Price unit	AMOUNT	Ship via
750.00	EA	WOOD PROD NEW INDUSTRIAL 7X9 8'6" TIE HARDWOOD CREOSOTE MIXED 100% END PLATED	76.27	57,202.50	FB-TRUCK

Sales balance	Total discount	Freight charges	Total
57,202.50	0.00	0.00	57,202.50 USD

Sales tax not included in quote. At time of order, sales tax will be charged in accordance with state and local tax laws.

PRICES IN MATERIAL/TRANSPORTATION SHALL BE SUBJECT TO CHANGE WITHOUT NOTICE.

All material quoted is subject to prior sale, prices quoted are valid for 7 days from date quoted.

PAYMENT TERMS 1/2% 10 Days, Net 30

AVAILABILITY All in stock unless noted

SHIPPING TERMS DAP (Buyer's Final Destination)

Quoted by _____

Jeffery Hone

Sales Representative

TERMS AND CONDITIONS. This Quote is issued subject to and will be governed by the A&K Railroad Materials, Inc. Sales Order Terms and Conditions that are in effect on the date of this Quote and that can be found at www.akrailroad.com. Buyer is considered to have received and agreed to be bound by the Terms and Conditions. Please contact the Sales Person listed on this Quote if you require another copy of the Terms and Conditions.

THE OPPORTUNITY OF QUOTING IS APPRECIATED AND WE HOPE THAT WE MAY BE FAVORED WITH YOUR ORDER

PLEASE VISIT OUR WEBSITE AT WWW.AKRAILROAD.COM