



Task Order Request #TO26-012 - 2026 FrontRunner and Trax Tamping

Status	Open	Assignees	Jacob Wouden
Created Date	Mar 24, 2026	Issued Date	Mar 24, 2026
		Location	TO26-012: 2026 Tamping

Attachments [TO26-012_UTA_Scope.docx](#), [TO26-012_Budget_Summary.xlsx](#), [26-602 - 2026 FrontRunner Tamping.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	23-03811VW		
Contractor Name ("Contractor")	Stacy and Witbeck, Inc.	Contract Start Date	04/19/24
Account Code(s)	40-7385.63000.1010 (possible grant code 20-2502.55000.122403)		

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 anticipated Substantial Completion Date for this Task is	12/31/26	The anticipated Final Acceptance Date for this Task is	12/31/26
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3.0 PRICING

The pricing agreement for this item is one of the following:	Not-to-exceed	Invoices will be billed on a monthly basis for completed work to date. The price for this item is in the amount of	\$500,000
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Provisional Sum Amount (if applicable). Note: Any unused amount of this provisional sum amount will be deducted from the contract upon		This item is NOT anticipated to use federal funding AND is under UTA's simplified acquisition threshold (\$250,000) and thus	N/A - this item requires an ICE
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closeout of the task order.

requires no ICE. The cost was determined to be fair and reasonable based on (Select ALL that apply)

This item IS anticipated to use federal funding OR is equal to/greater than UTA's simplified acquisition threshold (\$250,000) and requires an Independent Cost Estimate (ICE). I have reviewed and found the ICE within the appropriate range for approval

Yes

Independent Cost Estimate (ICE) link, if applicable [TO26-012_ICE.xlsx](#)

If applicable, provide a brief explanation of your fair & reasonable price determination. Example: "The assessment confirms that pricing is consistent with established cost benchmarks and aligns with previously negotiated rates."

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 N/A, UTA DBE Program has been temporarily paused.

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

UTAH TRANSIT AUTHORITY:

This Task Order includes a Ratification (Corrective action to offset a change) No

w/out documented authorization)

Ratification Description, if applicable

Required Signatures

Project Manager \$0 - 24,999
Legal Review \$50k or greater
Dir. of Capital Projects \$25k - 74,999
Chief Service Dev. Ofcr. \$75k - 249,999
Executive Director \$250,000+
Procurement/Contracts (for all)

Signature (Legal):

DocuSigned by:
By: Mike Bell
Date: 3/30/2026

Signature (Procurement):

By:
Date:

Signature (Project Manager):

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.

DocuSigned by:
By:
Name: Jacob Wouden
Date: 3/30/2026

Signature (Director):

I have evaluated the content of this item and the scope of work described in the contract and have made the determination that it is within the scope of work contemplated and described by the contracting parties when they executed the original agreement. I have also determined that the pricing is fair and reasonable based on a review of contractor quotes and the original contract rates.

DocuSigned by:
By: David Osborn
Name: David Osborn
Date: 3/30/2026

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: Miguel Gomez
Name: Miguel Gomez

Date: 3/30/2026

STACYWITBECK

December 16, 2025

On Call Services

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

Reference: On-Call Transit Infrastructure Design, Construction, Maintenance and Repair
Project No: 23-03811VW

Subject: 26-602 - 2025 Frontrunner & TRAX Tamping (TO 26-012)

Dear Jake:

We are pleased to provide the attached T&M Rates for year 2026 to tamp and regulate various locations along the FrontRunner and TRAX alignments. SWI will provide all necessary equipment and labor to complete all tamping and regulating work. Other signals, systems, or track related work is not included. All rates have the agreed to fees included and will be billed only as used. This proposal is not to exceed a total of \$500,000.00.

SWI plans to perform this work on Sunday's and nights when trains are not in service.

Exclusions:

- Railroad Flagging
- Sales Tax on Permanent Materials
- Taking crossings and signals out of service
- Any signal or comm related work items
- Grade Stabilization
- Any track work other than tamping and regulating
- Removal of any switch heaters or switch heater covers

Clarifications:

- Please see detailed list of each bid item below.
- SWI assumes the work window to be a continues shutdown with a full road closure for the duration of the project, with no train movement or vehicular traffic in the area
- The unit costs for each bid item includes the costs of insurance, bond, risk, and fee 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.
- All ballast to be provided by UTA

1958 West North Temple
Salt Lake City, UT 84116
801.666.7840 (office) 801.432,7489 (fax)

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- Any additional costs incurred by SWI for materials, lodging expenses, or anything else contributing to the work will be invoiced at cost plus insurance and fee.

The total Not to Exceed price for this scope of work is **\$500,000.00**. If you have any questions, please contact me.

Sincerely,
Stacy and Witbeck, Inc.

Miguel Gomez
Project Manager