

**TASK ORDER NO# 22-80**

**TASK ORDER NAME: 022 OTM Procurement Phase 2**

**PROJECT CODE: SGR393 40-7393.68912**

This is Task Order No. 22-80 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 #22-80 is hereby attached and incorporated into this Task Order.

**2.0 SCHEDULE**

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

**3.0 LUMP SUM PRICE**

The price for this task order is a not to exceed \$238,146.00. 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: DocuSigned by:  
*Collin Christensen*  
\_\_\_\_\_  
ACA3AB62608B4E2...  
8/31/2022

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

Date: \_\_\_\_\_

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

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

DocuSigned by:  
*Mike Bell*  
\_\_\_\_\_  
7F534185A166  
Legal Review Procurement Review

# Stacy and Witbeck

July 1, 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: 22-639 - 2022 OTM Procurement Phase 2

Dear Kyle:

We are pleased to provide the attached cost estimate to procure the required track materials (boot and steel ties) and rebar to construct 10 additional embedded crossings in Draper and South Jordan. Those crossings include:

- 10600 South – Blue Line
- 11000 South – Blue Line
- 700 East/Kimballs Ln – Blue Line
- 12000 South – Blue Line
- 12300 South – Blue Line
- 10200 South – Mid-Jordan
- Bingham Rim Rd – Mid-Jordan
- Burntside Ave – Mid-Jordan
- Lake Run – Mid Jordan
- Pipestone Way – Mid-Jordan

Exclusions:

- Railroad Flagging
- Track to Earth Testing
- Sales Tax on Permanent Materials

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.
- 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.

---

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

# Stacy and Witbeck

**Bid Item 1000 – Field Engineering and Project Controls – 1 LS – Total of \$4,525.00** – 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.

**Bid Item 2000 – Safety Program and Administration – 1 LS – Total of \$1,090.00** – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

**Bid Item 4000 – Embedded OTM Procurement – 1 LS – Total of \$126,865.00** – This bid item includes the cost to purchase and unload all necessary rail boot and epoxy coated steel ties required for all 10 crossings.

**Bid Item 4500 – Rebar Procurement – 1 LS – Total of \$89,052.00** – This bid item includes the cost to purchase, deliver, and unload the required epoxy coated rebar for all 10 crossings.

**Bid Item 100000 – Fee (7.5%) – 1 LS – Total of \$16,614.00** – This is the agreed to 7.5% GMGC fee.

The total price for this scope of work is **\$238,146.00**

If you have any questions, please contact me.

Sincerely,  
Stacy and Witbeck, Inc.



Collin Christensen  
Project Manager

07/01/2022 12:03  
22-639 Phs 2-2022 Embedded Xing OTM Procurment  
\*\*\* 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	4,525.00	4,525.00
2000	Safety Program & Administration	1.000	LS	1,090.00	1,090.00
4000	Embedded OTM Procurement	1.000	LS	126,865.00	126,865.00
4500	Rebar Procurement	1.000	LS	89,052.00	89,052.00
Subtotal					\$221,532.00
100000	Fee (7.5%)	1.000	LS	16,614.00	16,614.00
Bid Total =====>					\$238,146.00