

**TASK ORDER NO 22-072**

**TASK ORDER NAME: 11000 S Grade Crossing**

**PROJECT CODE: SGR385 40-7385.68912**

This is Task Order No. 22-072 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 22-072 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 \$237,226.00. 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 > \$100,000 Date


By:   
ACA3AB62608B4E2...  
8/24/2022

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

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

By: \_\_\_\_\_  
Jared Scarbrough, Acting Director of Capital Construction < \$50,000 Date

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

  
Legal Review Procurement Review

# Stacy and Witbeck

August 17, 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: 22-634 - 11000 South Embedded Crossing

Dear Kyle:

We are pleased to provide the attached cost estimate to remove and replace the at-grade crossing at 11000 South on the Blue Line in Draper with 180 TF of embedded track crossing. The existing rail will be replaced with new 115# rail provided by UTA. Stacy and Witbeck has assumed the replacement will take place during one continuous shutdown with no trains running, and a bus bridge in affect to service UTA riders. A complete power down of the overhead contact wires will be required to safely perform the demolition portion of work on both tracks. We look forward to constructing this project for UTA this year at a mutually agreed upon schedule.

Exclusions:

- Railroad Flagging
- Track to Earth Testing
- Sales Tax on Permanent Materials
- OSC power down
- Taking crossings and signals out of service
- Any signal or comm related work items
- Grade Stabilization outside of Trackway
- Other Track Materials (Rail Boot, Steel Ties & Hardware)

Clarifications:

- Please see detailed list of each bid item below.
- 115# rail to be provided by UTA.
- SWI has assumed the replacement will take place during one continuous shutdown with no trains running, and a bus bridge in affect to service UTA riders
- 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.

---

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 \$12,895.00** – 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 1100 – Permits and Regulatory Approvals – 1 LS – Total \$2,239.00** – This bid item includes the cost to obtain all necessary city permits required to perform the work.

**Bid Item 2000 – Safety Program and Administration – 1 LS – Total of \$2,783.00** – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

**Bid Item 2500 – Key Personnel Travel & Subsistence – 1 LS – Total \$4,282.00** – This bid item includes cost to provide travel arrangements and subsistence for 2 key track personnel for the duration of the work.

**Bid Item 3000 – QC Program & Testing – 1 LS – Total \$6,893.00** – This bid item includes cost for SWI QC manager and Consolidated Engineering Laboratories to provide field and lab technicians to test and monitor materials. Also includes their management personnel to oversee testing and documentation. Includes weld testing performed by Quality Testing & Inspection (QTI).

**Bid Item 5000 – Traffic and Pedestrian Control – 1 LS – Total of \$6,830.00** – This bid item includes the cost to provide traffic Control drawings for the closure and detours on 11000th South. Includes all traffic control devices, signage, and flaggers. Per direction from Sandy city, the crossing work must be performed in halves in order to maintain continuous traffic flow past the crossing on 106<sup>th</sup> south. This will require additional traffic shifts, personnel, and flaggers to maintain and control side streets.

**Bid Item 6000 – Construction Survey and Layout – 1 LS – Total \$4,478.00** – This bid item includes the cost for construction layout survey.

**Bid Item 7000 – 10600 South Embedded Grade Crossing – 180 TF - \$973.00 Per TF – Total \$175,140.00** – This bid item includes the following items.

- Item 7010– Roadway Striping – Includes reinstating all striping and pavement markings affected by the construction.
- Item 7020 – Demo Existing Crossing - Includes saw cutting, removal, haul off and dump fees for roadway, crossing, curb, sidewalk, and excavation.
- Item 7030 – Aggregate Base with Fabric - Includes geo-grid fabric and aggregate base course under the embedded track, AC pavement, and curb.
- Item 7040 – Asphalt Cement Roadway Paving - Includes 183 SY of AC paving between the tracks and to tie into the existing roadway on the east and west sides of the tracks.
- Item 7050 – Concrete Sidewalk and Curb – Includes replacement of 40 LF of curb and gutter, and 257 SF of sidewalk
- Item 7060 –Handle Track Materials - Includes transportation and handling of rail boot and steel ties for the embedded track. Includes loading and hauling of UTA provided rail.
- Item 7070 – Thermite Welding - Includes 12 115# thermite welds. Excludes weld testing. Weld testing included in Bid Item 3000

# Stacy and Witbeck

- Item 7080 – Embedded Track Construction - Includes construction of 180 TF of embedded rail per the Sugar House Streetcar details. The dimensions of the track slab will vary from the Sugar House detail by using a 96" x 15" track slab, rather than an 84" x 15" track slab.

**Bid Item 8000 – Rail Salvage Credit – 7 TN – (\$168/TN) – Total (\$1,176.00)** – This item is a credit for the rail salvage price at the current anticipated steel salvage rates as provided by Western Metals Recycling.

**Bid Item 10000 – Mobilization – 1 LS – Total \$6,312.00** – This bid item includes the cost for mobilizing heavy equipment to and from the project site prior to each shutdown, and final project cleanup. includes street sweeping, field sanitary expenses, temporary site lighting, field office supplies, and jobsite dumpster.

**Bid Item 100000 – Fee (7.5%) – 1 LS – Total of \$16,550.00** – This is the agreed to 7.5% GMGC fee.

The total price for this scope of work is **\$237,226.00**

If you have any questions, please contact me.

Sincerely,  
Stacy and Witbeck, Inc.



Collin Christensen  
Project Manager

08/17/2022 10:01  
 22-634 11000 S Embedded Crossing - Blue Line  
 \*\*\* 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	12,895.00	12,895.00
1100	Permits & Regulatory Approvals	1.000	LS	2,239.00	2,239.00
2000	Safety Program & Administration	1.000	LS	2,783.00	2,783.00
2500	Key Personnel Travel & Subsistence	1.000	LS	4,282.00	4,282.00
3000	QC Program & Testing	1.000	LS	6,893.00	6,893.00
5000	Traffic & Pedestrian Control	1.000	LS	6,830.00	6,830.00
6000	Construction Survey/Layout	1.000	LS	4,478.00	4,478.00
7000	11000 South Embedded Crossing	180.000	TF	973.00	175,140.00
8000	Rail Salvage Credit	7.000	TN	-168.00	-1,176.00
10000	Mobilization	1.000	LS	6,312.00	6,312.00
Subtotal					\$220,676.00
100000	Fee (7.5%)	1.000	LS	16,550.00	16,550.00
Bid Total =====>					\$237,226.00