



## Task Order Request #TO24-046 - Union Interlocking Trackwork Install

<b>Status</b>	Open	<b>Assignees</b>	Jacob Wouden
<b>Created Date</b>	Jul 22, 2024	<b>Issued Date</b>	Jul 22, 2024
		<b>Location</b>	24-045 Union Trackwork Install>24-046 Union Trackwork Install

### TASK ORDER IDENTIFICATION

<b>Contract No</b>	23-03811	<b>Contract Start Date</b>	04/22/24
<b>Contractor Name</b>	Stacy and Witbeck, Inc.		
<b>Account Code(s)</b>	40-7385.63000.1010		

**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

The contractor's scope letter and price estimate is hereby attached and incorporated into this Task Order [24-619 - Union Interlocking Construction - Scope Letter and Price Proposal\[26\].pdf](#)

### 2.0 SCHEDULE

<b>The Substantial Completion Date for this Task is</b>	12/31/24	<b>The Final Acceptance Date for this Task is</b>	12/31/24
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### 3.0 PRICING

<b>The pricing agreement for this item is one of the following:</b>	Lump Sum	<b>Invoices will be billed on a monthly basis for completed work to date. The price for this item is in the amount of</b>	\$246,686.00
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<b>Independent Cost Estimate (ICE) link, if applicable</b>	<a href="#">TO24-046_ICE.xlsx</a>	<b>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</b>	No
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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.

4.0 APPLICABILITY OF FEDERAL CLAUSES

Does this Task 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 Race Neutral

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 \$25k 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: Mike Bell
Mike Bell, Assistant Attorney General, UTA Legal Counsel
Date: 7/23/2024

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)
DocuSigned by:
By: Jacob Wouden
Name: Jacob Wouden
Date: 7/22/2024

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 (Director)
DocuSigned by:
By: Jared Scarbrough
Name: Jared Scarbrough

Date: 7/23/2024

Signature  
(Procurement)

By: \_\_\_\_\_

Name: \_\_\_\_\_

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

Signature (Chief  
Service  
Development  
Officer)

By: \_\_\_\_\_

David Hancock, Chief Service Development Officer

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

Signature  
(Executive Director)

By: \_\_\_\_\_

Jay Fox, Executive Director

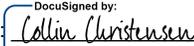
Date: \_\_\_\_\_

**COMPANY:**

COMPANY:

Stacy and Witbeck, Inc.

Signature  
(Contractor)

By:  \_\_\_\_\_

Date: 7/23/2024

# Stacy and Witbeck

June 26, 2024

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 Design, Construction, Maintenance and Repair  
Project No: 23-03811VW

Subject: 24-619 - Union Interlocking Construction

Dear Jake:

We are pleased to provide the attached cost estimate to remove and replace the restraining rail, frogs, point rail and stock rails, and several ties at Union Interlocking.

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.
- 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.

**Bid Item 1000 – Field Engineering and Project Controls – 1 LS – Total of \$20,499.00** – 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.

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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 \$5,269.00** – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

**Bid Item 3000 – QC Program & Testing – 1 LS – Total \$7,576.00** – 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 5500 – Key Personnel Travel & Subsistence – 1 LS – Total \$4,841.00** – This bid item includes cost to provide travel arrangements and subsistence for 2 key track personnel for the duration of the work.

**Bid Item 6000 – Union Interlocking Construction – 1 LS – Total \$178,959.00** – This bid item includes the cost for to remove all existing track components marked to be replaced. This includes, the point rails, stock rails between the frogs and points, restraining rail on both curves, insulated joints within the project limits, swapping out wood ties for concrete ties in multiple locations, and thermite comp welds to transition the special trackwork to the outside 133 RE rail. All work is assumed to be completed in conjunction with the 300 west crossing shutdown, and no train service in place during the construction.

**Bid Item 10000 – Mobilization – 1 LS – Total \$12,332.00** – 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 \$17,210.00** – This is the agreed to 7.5% GMGC fee.

The total price for this scope of work is **\$246,686.00**

If you have any questions, please contact me.

Sincerely,  
Stacy and Witbeck, Inc.



Collin Christensen  
Project Manager

06/26/2024 16:34  
 24-619 Unioin Interlocking Construction  
 \*\*\* 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	20,499.00	20,499.00
2000	Safety Program & Administration	1.000	LS	5,269.00	5,269.00
3000	QC Program & Testing	1.000	LS	7,576.00	7,576.00
5500	Key Personnel & Travel Subsistence	1.000	LS	4,841.00	4,841.00
6000	Union Interlocking Construction	1.000	LS	178,959.00	178,959.00
10000	Mobilization	1.000	LS	12,332.00	12,332.00
Subtotal					\$229,476.00
100000	Fee (7.5%)	1.000	LS	17,210.00	17,210.00
Bid Total =====>					\$246,686.00