



## Task Order Request #TO26-010 - Union 2.0 Construction

<b>Status</b>	Open	<b>Assignees</b>	Jacob Wouden
<b>Created Date</b>	Apr 14, 2026	<b>Issued Date</b>	Apr 14, 2026
		<b>Location</b>	TO26-010: Union 2.0 Construction

**Attachments**     [TO26-010\\_UTA\\_Scope.pdf](#), [26-617 - Union 2.0 - Scope Letter and Price Proposal.pdf](#), [TO26-010\\_Budget\\_Summary.xlsx](#)

**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

<b>Contract No</b>	23-03811VW	<b>Contract Start Date</b>	04/19/24
<b>Contractor Name ("Contractor")</b>	Stacy and Witbeck, Inc.		
<b>Account Code(s)</b>	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

<b>The anticipated Substantial Completion Date for this Task is</b>	05/29/26	<b>The anticipated Final Acceptance Date for this Task is</b>	05/31/26
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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>	\$507,175.00
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<b>Provisional Sum Amount (if applicable). Note: Any unused amount of this provisional sum amount will be deducted from the contract upon</b>		<b>This item is NOT anticipated to use federal funding AND is under UTA's simplified acquisition threshold (\$250,000) and thus</b>	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 [TO26-010\\_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):

Signed by:
By: Tim Merrill
Date: 4/20/2026

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: Jacob Wouden
Date: 4/14/2026

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
Date: 4/20/2026

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: 4/20/2026

# STACYWITBECK

April 3, 2026

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: 26-617 – Union 2.0 (TO 26-010)

Dear Jake:

We are pleased to provide the attached cost estimate to perform trackwork replacement at the Union Interlocking just south of Central Pointe Station on Mainline TRAX. Work includes the replacement of a diamond, 2 frogs, pre-curved rail sections and installation of related insulated joints (IJs) and restraining rail. This also includes work related rail destress and tamping and regulating of ballast to re-establish proper line, surface and track stability.

Inclusions:

- Work is planned to take place during a scheduled shutdown between May 24<sup>th</sup> 2026 and June 20<sup>th</sup> 2026

Exclusions:

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

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

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## Clarifications:

- Please see detailed list of each bid item below.
- The unit costs for each bid item include 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 \$53,173.00** – This bid item includes Stacy and Witbeck field support from field engineer and project supervision 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 \$7,730.00** – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

**Bid Item 3000 – QC Program & Testing – 1 LS – Total \$12,180.00** – 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 4000 – Mobilization – 1 LS – Total \$33,904.00** – This bid item includes the cost for mobilizing heavy equipment to and from the project site as needed before, during and after construction. This includes rail and high rail equipment necessary to move both equipment and materials from Beck Yard to the work zone. Cost is also included for use of the staging area, and cleaning up the jobsite and staging area once work is completed.

**Bid Item 5500– Key Personnel Travel & Subsistence – 1 LS – Total \$12,709.00** – This bid item includes cost to provide travel arrangements and subsistence for key track personnel for the duration of the work in the scheduled shutdown.

**Bid Item 6000 – Union 2.0 Material Procurement– 1 LS – Total \$110,738.00** – This bid item includes the cost for procuring remaining rail and OTM for construction not previously procured like pre-curved rail, tie plates, restraining rail and running rail. All materials were procured through Voestalpine Nortrak.

**Bid Item 7000 – Union 2.0 Interlocking Construction– 1 LS – Total \$241,372.00** – This bid item includes all costs for constructing the Union 2.0 Interlocking. Construction work includes pre-building of frogs, IJs, pre-curved rail, restraining rail and the diamond at the on-site staging area. Once pre-assembled work

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will follow with the removal of existing trackwork, ballast placement, rail distribution, welding, tamping and distressing of the track to return the interlocking to working order.

**Bid Item 100000 – Fee (7.5%) – 1 LS – Total of \$35,369.00** – This is the agreed to 7.5% GMGC fee. This is 7.5% of the subtotal Bid Price of \$471,806.

The total price for this scope of work is **\$507,175**.

If you have any questions, please contact me.

Sincerely,  
Stacy and Witbeck, Inc.

Miguel Gomez  
Project Manager

04/03/2026 8:16  
 26-617 Union 2.0  
 \*\*\* Gomez, Miguel MG

**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	53,173.00	53,173.00
2000	Safety Program & Administration	1.000	LS	7,730.00	7,730.00
3000	QC Program & Testing	1.000	LS	12,180.00	12,180.00
4000	Mobilization	1.000	LS	33,904.00	33,904.00
5500	Key Personnel & Travel Subsistence	1.000	LS	12,709.00	12,709.00
6000	Union 2.0 Material Procurement	1.000	LS	110,738.00	110,738.00
7000	Union 2.0 Interlocking Construction	1.000	LS	241,372.00	241,372.00

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Subtotal \$471,806.00

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100000	Fee (7.5%)	1.000	LS	35,369.00	35,369.00
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Bid Total =====> \$507,175.00

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