



Task Order Request #TO25-009 - Interlocking Procurement

Status	Open	Assignees	Jacob Wouden
Created Date	Jun 23, 2025	Issued Date	Jun 27, 2025
		Location	TO25-009 Interlocking Procurement

TASK ORDER IDENTIFICATION

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

[TO25-009_TO_Contract.pdf](#)

2.0 SCHEDULE

The Substantial Completion Date for this Task is	12/31/26	The 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:	Lump Sum	Invoices will be billed on a monthly basis for completed work to date. The price for this item is in the amount of	\$3,297,977.00
Independent Cost Estimate (ICE) link, if applicable	TO25-009_ICE.xlsx	This item is under UTA's simplified acquisition threshold (\$250,000) and requires no ICE. The cost was determined to be fair and reasonable based on a review of contractor quotes and the	No

original contract rates

This item is greater Yes
than UTA's
simplified
acquisition
threshold
(\$250,000) 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
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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 \$10k or greater Dir. of Capital Projects \$25k - 74,999 Chief Service Dev. Ofcr. \$75k - 199,999 Executive Director \$200,000+ Procurement/Contracts (for all)
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Signature (Legal)

DocuSigned by:
By: 
70E33A415BA44F6
Name: Mike Bell
Date: 7/7/2025


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: 
D5E0DB8278A44C4...
Name: Jacob Wouden
Date: 6/27/2025

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)

Signed by:
By: 
91ABD751A0BD4BE...

Task Order Request #TO25-009 - Interlocking Procurement

Project: SGR385 Rail Replacement Project

Name: Jared Scarbrough

Date: 7/6/2025

**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

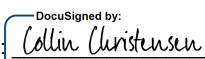
Date: _____

COMPANY:

COMPANY:

Stacy and Witbeck, Inc.

**Signature
(Contractor)**

By:  _____

Name: Collin Christensen

Date: 7/7/2025

STACYWITBECK

June 17, 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 Construction, Maintenance and Repair
Project No: 20-03349VW

Subject: 25-627 - Interlocking Procurement

Dear Jake:

We are pleased to provide the attached cost estimate to procure the required special trackwork for Beetdigger Interlocking, Cushing Interlocking, Lovendahl Interlocking, Yellowstone Interlocking, and Ballpark Interlocking. Proposal also includes travel expenses to visit Nortrak's facility.

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.

Bid Item 1000 – Field Engineering and Project Controls – 1 LS – Total of \$59,766.00 – 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. Includes time for SWI quality manager to perform material receiving certification as materials arrive.

Bid Item 2000 – Safety Program and Administration – 1 LS – Total of \$6,381.00 – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

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

STACYWITBECK

Bid Item 6000 – Procure Beetdigger Crossovers – 1 EA – Total of \$738,659.00 – This bid item includes the cost to purchase 2 EA #10 Single Crossovers from Nortrak for Beetdigger Interlocking. The special trackwork includes 2 EA full single crossovers with new concrete ties. Switch machines are excluded from this proposal and will be provided by others. The trackwork will be shipped via multiple truck loads to Salt Lake City. This bid item also includes time for Stacy and Witbeck crews to unload and safely store the materials.

Bid Item 6500 – Procure Cushing Crossover – 1 EA – Total of \$381,777.00 – This bid item includes the cost to purchase 1 EA #10 Single Crossover from Nortrak for Cushing Interlocking. The special trackwork includes 1 EA full single crossover with new concrete ties. Switch machines are excluded from this proposal and will be provided by others. The trackwork will be shipped via multiple truck loads to Salt Lake City. This bid item also includes time for Stacy and Witbeck crews to unload and safely store the materials.

Bid Item 7000 – Procure Lovendahl Crossover – 1 EA – Total of \$392,227.00 – This bid item includes the cost to purchase 1 EA #10 Single Crossover from Nortrak for Lovendahl Interlocking. The special trackwork includes 1 EA full single crossover with new concrete ties. Switch machines are excluded from this proposal and will be provided by others. The trackwork will be shipped via multiple truck loads to Salt Lake City. This bid item also includes time for Stacy and Witbeck crews to unload and safely store the materials.

Bid Item 7500 – Procure Yellowstone Crossovers – 1 EA – Total of \$723,581.00 – This bid item includes the cost to purchase 2 EA #10 Single Crossovers from Nortrak for Yellowstone Interlocking. The special trackwork includes 2 EA full single crossovers with new concrete ties. Switch machines are excluded from this proposal and will be provided by others. The trackwork will be shipped via multiple truck loads to Salt Lake City. This bid item also includes time for Stacy and Witbeck crews to unload and safely store the materials.

Bid Item 8000 – Procure Ballpark Crossovers – 1 EA – Total of \$717,560.00 – This bid item includes the cost to purchase 2 EA #10 Single Crossovers from Nortrak for Ballpark Interlocking. The special trackwork includes 2 EA full single crossovers with new concrete ties. Switch machines are excluded from this proposal and will be provided by others. The trackwork will be shipped via multiple truck loads to Salt Lake City. This bid item also includes time for Stacy and Witbeck crews to unload and safely store the materials.

Bid Item 8500 – Laydown Inspection of Special Trackwork – 5 EA – Total of \$47,935.00 – This bid item includes the cost to purchase flights, rental cars, hotels, and meals for 3 EA SWI managers to travel on 5 separate occasions to inspect the track work at Nortrak's facility.

STACYWITBECK

Bid Item 100000 – Fee (7.5%) – 1 LS – Total of \$230,091.00 – This is the agreed to 7.5% GMGC fee.

The total price for this scope of work is **\$3,297,977.00**

If you have any questions, please contact me.

Sincerely,
Stacy and Witbeck, Inc.



Collin Christensen
Project Manager

06/17/202513:14

25-627Interlocking Procurement

*** 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	59,766.00	59,766.00
2000	Safety Program & Administration	1.000	LS	6,381.00	6,381.00
6000	Procure Beetdigger Crossovers	1.000	EA	738,659.00	738,659.00
6500	Procure Cushing Crossover	1.000	EA	381,777.00	381,777.00
7000	Procure Lovendahl Crossover	1.000	EA	392,227.00	392,227.00
7500	Procure Yellowstone Crossovers	1.000	EA	723,581.00	723,581.00
8000	Procure Ballpark Crossovers	1.000	EA	717,560.00	717,560.00
8500	Laydown Inspection of Special Trackwork	5.000	EA	9,587.00	47,935.00
Subtotal					\$3,067,886.00
100000	Fee (7.5%)	1.000	LS	230,091.00	230,091.00
Bid Total					\$3,297,977.00



voestalpine Railway Systems Nortrak LLC

1740 Pacific Avenue
Cheyenne, Wyoming, USA 82007
T. 307-778-8700
F. 307-778-8777
www.voestalpine.com/nortrak

Date: 6/6/25

Customer: Stacy Witbeck

Contact: Cort Beesley

Email: cbeesley@stacywitbeck.com

Phone:

Quote No: DP2026-071

Project: #10 Crossovers

Sales Contact: Dan Pauli

Email: Dan.Pauli@voestalpine.com

Phone: 307.421.2750

Dear Cort Beesley,

Please see our quote below for these crossovers on concrete ties. These crossovers do include the IJs and the longer tails at the ends for weld in at installation.

Qty	Description	Unit Price	Ext Price
1	Single Crossover No.10 Power 115RE SPR EDH Other 19'6" Samson Insulated Concrete Ties/HST Pre-plated Complete with HST TC 18' Beetdigger North	\$324,256	\$324,256
1	Single Crossover No.10 Power 115RE SPR EDH Other 19'6" Samson Insulated Concrete Ties/HST Pre-plated Complete with HST 22'1" & 18'6" Beetdigger South	\$328,434	\$328,434
1	Single Crossover No.10 Power 115RE SPR EDH Other 19'6" Samson Insulated Concrete Ties/HST Pre-plated Complete with HST 23'8" and 24'7.5" Cushing	\$337,635	\$337,635
1	Single Crossover No.10 Power 115RE SPR EDH Other 19'6" Samson Insulated Concrete Ties/HST Pre-plated Complete with HST 25'6" Lovendahl	\$347,113	\$347,113
1	Single Crossover No.10 Power 115RE SPR EDH Other 19'6" Samson Insulated Concrete Ties/HST Pre-plated Complete with HST 18' & 18'1" Yellowstone North	\$320,205	\$320,205
1	Single Crossover No.10 Power 115RE SPR EDH Other 19'6" Samson Insulated Concrete Ties/HST Pre-plated Complete with HST TC 18' Yellowstone South	\$318,809	\$318,809
1	Single Crossover No.10 Power 115RE SPR EDH Other 19'6" Samson Insulated Concrete Ties/HST Pre-plated Complete with HST TC 18' Ballpark North	\$316,776	\$316,776
1	Single Crossover No.10 Power 115RE SPR EDH Other 19'6" Samson Insulated Concrete Ties/HST Pre-plated Complete with HST TC 18' Ballpark South	\$316,776	\$316,776

CONDITIONS OF ACCEPTANCE:

1. Quotation Term:

- 1.1 Pricing given in this quotation is firm for 30 days.
- 1.2 This quote is Buy America compliant.
- 1.3 Quote is based on the attached Terms & Conditions
- 1.4 Pricing is based on scope of work being ordered. If quantities or items change then price and lead time are subject to change.
- 1.5 Price does not include the cost of a supply bond. If a supply bond is needed then we can obtain one at the expense of the customer. We do not issue payment bonds.
- 1.6 This quotation does not take into account any Liquidated Damages that the customer may have agreed to with the End User.

2. Payment Terms:

- 2.1 Net 30 days from receipt of Invoice. Subject to credit approval at time of order.

3. Taxes, Duties, Tariffs:

3.1 Price quoted **does not** include any taxes, duties or tariffs. These will be added at time of invoicing, at the current rate, if applicable.

4. Delivery:

4.1 Lead time: 180-250 days from receipt of order

4.2 Final delivery will be confirmed at time order is placed.

5. Freight:

5.1. Freight is FOB Salt Lake City, UT. Unloading is not included.

6. Specifications:

7. Inspections:

7.1 Nortrak is not hiring any 3rd party testing agencies or inspectors. All QA will be per Nortrak's current Quality Assurance manual and practice using internal certified employees.

7.2 Standard Nortrak ITP

We appreciate the opportunity to bid on this project. If you have any questions or need more information please give me a call.

Sincerely:

voestalpine Railway Systems Nortrak LLC



Dan Pauli
Regional Sales Manager

Enc: Nortrak Terms & Conditions

Budget Year	TO #	Stacy Proposal Title	Proposal #	Cost	Change Order	Project Budget Allocation	Running Contract Total	Board Approval (if, appl.)	Subledger	Account number	Est Completion Date	Notes
2024	24-015	3900 S Grade Crossing	24-614	\$ 392,230.00	\$ -	\$ 392,230.00	\$ 392,230.00	6/12/2024	SGR393	40-7393.63000.1002		
2024	24-012	100 E American Fork Frontrunner Grade Crossing	24-606	\$ 132,528.00	\$ -	\$ 132,528.00	\$ 524,758.00	N/A	SGR393	40-7393.63000.1002		
2024	24-022	1700 S Grade Crossing	24-616	\$ 332,276.00	\$ -	\$ 332,276.00	\$ 857,034.00	6/26/2024	SGR393	40-7393.63000.1002		
2024	24-023	1300 S Grade Crossing	24-617	\$ 273,834.00	\$ -	\$ 273,834.00	\$ 1,130,868.00	EXP 7/10/24	SGR393	40-7393.63000.1002		
2024	24-042	July-Dec Pre-Construction Fees	Letter 1	\$ 299,520.00	\$ -	\$ 299,520.00	\$ 1,430,388.00	7/31/2024	SGR385	40-7385.63000.1010		
2024	24-618	300 W Grade Crossing	24-618	\$ 324,236.00	\$ -	\$ 324,236.00	\$ 1,754,624.00	7/31/2024	SGR393	40-7393.63000.1002		
2024	24-039	Library Station Trackboxes	24-631	\$ 117,159.00	\$ -	\$ 117,159.00	\$ 1,871,783.00	N/A	SGR385	40-7385.63000.1010		
2024	24-029	Rambutan Crossing Foam Injection	24-629	\$ 27,783.00	\$ -	\$ 27,783.00	\$ 1,899,566.00	N/A	SGR385	40-7385.63000.1010		
2024	24-036	Garfield tie and ballast replacement	24-608	\$ 270,703.00	\$ -	\$ 270,703.00	\$ 2,170,269.00	8/14/2024	SGR401	40-7401.63000.1011		
2024	24-025	Parkway Ave Grade Crossing	24-620	\$ 309,677.00	\$ -	\$ 309,677.00	\$ 2,479,946.00	8/14/2024	SGR393	40-7393.63000.1002		
2024	24-026	9400 S Grade Crossing	24-621	\$ 353,051.00	\$ -	\$ 353,051.00	\$ 2,832,997.00	8/14/2024	SGR393	40-7393.63000.1002		
2024	24-046	Union Interlocking Trackwork Install	24-619	\$ 246,686.00	\$ -	\$ 246,686.00	\$ 3,079,683.00	8/14/2024	SGR385	40-7385.63000.1010		
2024	24-043	Rambutan Way Foam Stabilization	24-629	\$ 27,783.00	\$ -	\$ 27,783.00	\$ 3,107,466.00	N/A	SGR385	40-7385.63000.1010		
2024	24-052	3300/3500 S. Bus Stops	24-636	\$ 890,433.00	\$ -	\$ 890,433.00	\$ 3,997,899.00	9/11/2024	MSP207	40-3207.63000.2001		
2024	24-019	TO24-019 Main Street FR Grade Crossing	24-628	\$ 181,323.00	\$ -	\$ 181,323.00	\$ 4,179,222.00	N/A	SGR393	40-7393.63000.1002		
2024	24-020	5900 S Frontrunner Grade Crossing	24-615	\$ 120,978.00	\$ -	\$ 120,978.00	\$ 4,300,200.00	N/A	SGR393	40-7393.63000.1002		
2024	24-045	Center Street NSL FR Crossing	24-634	\$ 140,296.00	\$ -	\$ 140,296.00	\$ 4,440,496.00	N/A	SGR385	40-7385.63000.1010		
2024	24-035	Welby Canal Repair	24-625	\$ 64,243.00	\$ -	\$ 64,243.00	\$ 4,504,739.00	N/A	SGR385	40-7385.63000.1010		
2024	24-028	Front Runner Tamping Q4	Agreed Rates for Tamping	\$ 199,000.00	\$ -	\$ 199,000.00	\$ 4,703,739.00	N/A	SGR385	40-7385.63000.1010		
2024	24-029	Trax Tamping	Agreed Rates for Tamping	\$ 199,000.00	\$ -	\$ 199,000.00	\$ 4,902,739.00	N/A	SGR385	40-7385.63000.1010		
2024	23-129	Rio Grand OCS Pole Relocation	24-610	\$ 41,307.00	\$ -	\$ 41,307.00	\$ 4,944,046.00	N/A	SGR385	40-7385.63000.1010		
2025	25-004	2025 Frontrunner Tamping	25-601	\$ 800,000.00	\$ -	\$ 800,000.00	\$ 5,744,046.00	1/15/2025	SGR385	40-7385.63000.1010		
2024	24-047	Centerville Frog Repair	24-635	\$ 48,103.00	\$ -	\$ 48,103.00	\$ 5,792,149.00	N/A	SGR385	40-7385.63000.1010		
2024	24-040	JRRSC Fire Line Repair	24-632	\$ 192,978.00	\$ -	\$ 192,978.00	\$ 5,985,127.00	N/A	SGR393	40-7393.63000.1002		
2024	24-050	Midvale Freight Yard Deraiment	24-637	\$ 129,068.00	\$ -	\$ 129,068.00	\$ 6,114,195.00	N/A	SGR385	40-7385.63000.1010		
2024	24-051	Power Station Water Line Repair	24-632	\$ 40,153.00	\$ -	\$ 40,153.00	\$ 6,154,348.00	N/A	SGR385	40-7385.63000.1010		
2025	25-001	Project Management Fees	Letter 02 - PM Fees	\$ 626,080.00	\$ -	\$ 626,080.00	\$ 6,780,428.00	2/28/2025	SGR385	40-7385.63000.1010		
2025	25-007	9800 S Concrete	25-602	\$ 35,807.00	\$ -	\$ 35,807.00	\$ 6,816,235.00	N/A	SGR403	40-7403.68000.8003		
2025	24-049	Midvale Concrete Pad and Stairs	24-639	\$ 37,478.00	\$ -	\$ 37,478.00	\$ 6,853,713.00	N/A	SGR385	40-7385.63000.1010		
2025	24-048	IJ Replacement	25-603	\$ 198,594.00	\$ -	\$ 198,594.00	\$ 7,052,307.00	N/A	SGR385	20-7385.63000.1011		
2025	24-054	Dry Creek Siding	24-643	\$ 63,989.00	\$ -	\$ 63,989.00	\$ 7,116,296.00	N/A	SGR385	20-7385.63000.1011		
2025	24-059	450 E OTM	25-606	\$ 155,900.00	\$ -	\$ 155,900.00	\$ 7,272,196.00	N/A	SGR385	20-7385.63000.1010		
2025	24-056	Midvale Yard Asphalt Crossing	25-604	\$ 32,542.00	\$ -	\$ 32,542.00	\$ 7,304,738.00	N/A	SGR393	40-7393.63000.1002		
2025	24-057	Daybreak Station Conduit Run	25-607	\$ 35,085.00	\$ -	\$ 35,085.00	\$ 7,339,823.00	N/A	MSP300	40-3300.63000.2001		
2025	24-058	Crossing Plowable End Change	25-605	\$ 53,641.00	\$ -	\$ 53,641.00	\$ 7,393,464.00	N/A	SGR393	40-7393.63000.1002		
2025	25-001	Bus Stops 8 & 31	24-636	\$ 66,711.00	\$ -	\$ 66,711.00	\$ 7,460,175.00	N/A	MSP207	40-3207.63000.2001		
2025	25-006	5th South Grade Crossing	25-610	\$ 569,173.00	\$ -	\$ 569,173.00	\$ 8,029,348.00	3/27/2025	SGR393	20-7393.63000.1002		
2025	25-021	SGR OTM and Rail Buy	25-614	\$ 1,045,584.00	\$ -	\$ 1,045,584.00	\$ 9,074,932.00	4/9/2025	SGR393	20-7393.63000.1002		
2025	25-003	Rice Interlocking Construction	25-611	\$ 2,457,496.00	\$ -	\$ 2,457,496.00	\$ 11,532,428.00	4/9/2025	SGR385	20-7385.63000.1010		
2025	25-002	450 E Interlocking Construction	25-612	\$ 4,073,652.00	\$ -	\$ 4,073,652.00	\$ 15,606,080.00	4/23/2025	SGR385	20-7385.63000.1010		
2025	25-015	9400 to 9800 S Destressing	25-615	\$ 162,500.00	\$ -	\$ 162,500.00	\$ 15,768,580.00	N/A	SGR385	20-7385.63000.1011		
2025	25-016	2nd South to 6th West Rail Transpose/Destress	25-616	\$ 193,039.00	\$ -	\$ 193,039.00	\$ 15,961,619.00	N/A	SGR385	20-7385.63000.1011		
2025	25-017	600 W to North Temple Rail Replacement/Destress	25-617	\$ 179,517.00	\$ -	\$ 179,517.00	\$ 16,141,136.00	N/A	SGR385	20-7385.63000.1011		
2025	25-030	CWR welding and rail distribution	25-618	\$ 197,850.00	\$ -	\$ 197,850.00	\$ 16,338,986.00	N/A	SGR385	20-7385.63000.1011		
2025	25-025	MB7 Concrete Sidewalk	25-619 R1	\$ 49,788.00	\$ -	\$ 49,788.00	\$ 16,388,774.00	N/A	FMA679	40-1679.63000.3001		
2025	25-027	FLHQ Sidewalk	25-620	\$ 49,429.00	\$ -	\$ 49,429.00	\$ 16,438,203.00	N/A	FMA679	40-1679.63000.3001		
2025	25-014	U line Welded to Bolted Connections	25-621	\$ 652,168.00	\$ -	\$ 652,168.00	\$ 17,090,371.00	5/14/2025	SGR404	40-7404.68000.8003 (\$92,629.00) 40-7404.68000.8007 (\$11,733.00) 40-7404.63000.1010 (\$547,806.00) 40-7404.68000.8003 (\$25,839.00) 40-7404.68000.8007 (\$5,318.00) 40-7404.63000.1010 (\$93,118.00)		
2025	25-032	Track Boxes by 5th South	25-622	\$ 128,275.00		\$ 127,275.00	\$ 17,217,646.00	N/A	SGR404			
2025	25-033	Bountiful to Farmington Bus Stops (4)	25-623-R1	\$ 118,153.00		\$ 118,153.00	\$ 17,335,799.00	N/A	MSP156	40-3156.63000.2001		
2025	24-018	5900 S Trax Grade Crossing R1	24-613-R1	\$ 351,826.00	\$ -	\$ 351,826.00	\$ 17,687,625.00	6/11/2025	SGR393	40-7393.63000.1002		
2025	24-027	9000 S Grade Crossing R1	24-622-R1	\$ 533,082.00	\$ -	\$ 533,082.00	\$ 18,220,707.00	6/11/2025	SGR393	40-7393.63000.1002		
2025	25-031	South Temple Vault Repair	25-625	\$ 43,541.00	\$ -	\$ 43,541.00	\$ 18,264,248.00	N/A	SGR385	40-7385.63000.1010		
2026	25-009	Interlocking Procurement	25-627	\$ 3,297,977.00		\$ 3,297,977.00	\$ 21,562,225.00	7/23/2025	SGR385	40-7385.63000.1010		
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Current Contract Value	18,220,707.00
Total Budgeted Contract Value	21,562,225.00



Project: SGR385 Rail Replacement Project
2264 S 900 W,
south Salt Lake, Utah 84119

UTA Scope #25-009 - Interlocking Procurement


Status	Open	Assignees	Courtney Beesley, Collin Christensen
Created Date	Jan 9, 2025	Issued Date	Jan 9, 2025
		Location	TO25-009 Interlocking Procurement

Attachments

OFFICIAL CORRESPONDENCE

		Contractor Name ("Contractor")	Stacy and Witbeck, Inc.
Contract No	23-03811VW	TASK ORDER NO#	25-009
TASK ORDER NAME	Interlocking Procurement	Type of Estimate	Lump Sum
		The hours will be accrued from	
UTA Scope Letter	To whom it may concern, This document describes the scope of work that is being requested for the following task within the contract:		
Contact UTA Scope	Please contact the Project Manager via email if you have any questions:		
Services Provided	Procure the following ballasted turnouts. Price shall also include delivery and handling fees along with price for inspection trips with UTA staff. <ul style="list-style-type: none">Yellowstone (2)(Both NB to SB and SB to NB)Cushing SB to NBBeet DiggerBallpark (2)(Both NB to SB and SB to NB)Lovendahl		

Signature (Project Manager)

By: 
Name: Jacob Wouden
Date: 6/27/2025