



Task Order Request #TO25-024 - Central Ave Grade Crossing

Status	Open	Assignees	Jacob Wouden
Created Date	Jul 22, 2025	Issued Date	Jul 23, 2025
		Location	TO24-024: Central Ave Grade Crossing

TASK ORDER IDENTIFICATION

Contract No	23-03811		
Contractor Name ("Contractor")	Stacy and Witbeck, Inc.	Contract Start Date	04/19/24
Account Code(s)	20-7393.63000.1002		

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	<a href="#">25-628- Central Ave Embedded Track Crossing - Scope Letter and Price Proposal.pdf</a>
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2.0 SCHEDULE

The Substantial Completion Date for this Task is	12/31/25	The Final Acceptance Date for this Task is	12/31/25
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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	\$464,013.00
Independent Cost Estimate (ICE) link, if applicable	<a href="#">TO25-024_ICE.xlsx</a>	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	N/A

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 1%
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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: Mike Bell  
70E33A415BA44F6...  
Name: Mike Bell  
Date: 7/28/2025

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: Jacob Wouden  
D5E0DB8278A44C4...  
Name: Jacob Wouden  
Date: 7/28/2025

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)

DocuSigned by:  
By: David Osborn  
AD6AFC15F32A4DE...

Name: David Osborn

Date: 7/28/2025

Signature  
(Procurement)

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

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

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

Signature (Chief  
Service  
Development  
Officer)

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

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

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

Signature  
(Executive Director)

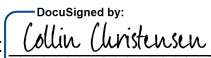
By: \_\_\_\_\_  
Jay Fox, Executive Director

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

COMPANY:

COMPANY: Stacy and Witbeck, Inc.

Signature  
(Contractor)

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

Name: Collin Christensen

Date: 7/28/2025

# STACYWITBECK

July 18, 2025

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: 24-628 – Central Ave. Embedded Grade Crossing

Dear Jake:

We are pleased to provide the attached cost estimate to remove and replace the at-grade crossing at Central Ave on the Blue/Red Line with 200 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 effect 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
- 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)

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.

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

# STACYWITBECK

- 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 \$24,228.00** – 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 \$2,233.00** – 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 \$3,514.00** – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

**Bid Item 2500 – Key Personnel Travel & Subsistence – 1 LS – Total \$5,758.00** – 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 \$9,034.00.00** – 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 \$7,052.00** – This bid item includes the cost to provide traffic and pedestrian control required to perform the work.

**Bid Item 6000 – Construction Survey and Layout – 1 LS – Total \$4,467.00** – This bid item includes the cost for construction layout survey.

**Bid Item 6500 – Demo Spur Track – 130 TF – Total \$16,900.00** – This bid item includes the cost to demolish and haul off the existing spur track on the east side of UTA's tracks.

**Bid Item 7000 – Central Ave. Embedded Crossing – 200 TF - Total \$352,400.00** – 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 - Includes aggregate base course under the Tracks, AC pavement, sidewalk, and curb.
- Item 7040 – Asphalt Cement Roadway Paving - Includes 700 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 639 SF of sidewalk

# STACYWITBECK

- 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 16 115# thermite welds. Excludes weld testing. Weld testing included in Bid Item 3000
- Item 7080 – Embedded Track Construction - Includes construction of 200 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 – 13 TN – (\$200/TN) – Total (\$2,600.00)** – 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 \$8,654.00** – 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 \$32,373.00** – This is the agreed to 7.5% GMGC fee.

The total price for this scope of work is **\$464,013.00**

If you have any questions, please contact me.

Sincerely,  
Stacy and Witbeck, Inc.



Collin Christensen  
Project Manager

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

07/18/2025  
25-628  
\*\*\* Collin Christensen, CC

12:00  
Central Ave. Embedded Grade Crossing  
**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	24,228.00	24,228.00
1100	Permits & Regulatory Approvals	1.000	LS	2,233.00	2,233.00
2000	Safety Program & Administration	1.000	LS	3,514.00	3,514.00
2500	Key Personnel Travel & Subsistence	1.000	LS	5,758.00	5,758.00
3000	QC Program & Testing	1.000	LS	9,034.00	9,034.00
5000	Traffic & Pedestrian Control	1.000	LS	7,052.00	7,052.00
6000	Construction Survey/Layout	1.000	LS	4,467.00	4,467.00
6500	Demo Spur Track	130.000	TF	130.00	16,900.00
7000	Central Ave. Embedded Crossing	200.000	TF	1,762.00	352,400.00
8000	Rail Salvage Credit	13.000	TN	-200.00	-2,600.00
10000	Mobilization	1.000	LS	8,654.00	8,654.00
Subtotal					\$431,640.00
100000	Fee (7.5%)	1.000	LS	32,373.00	32,373.00
Bid Total =====>					\$464,013.00