

TASK ORDER NO# 22.36

TASK ORDER NAME: 2022 On-Call Infrastructure Program Management Fees

PROJECT CODE: SGR405 40-7405.68912

This is Task Order No. 22.36 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 #22.36 is hereby attached and incorporated into this Task Order.

2.0 SCHEDULE

The Substantial Completion Date for this Task is December 31st, 2022. The Final Acceptance Date for this Task is December 31st, 2022.

3.0 LUMP SUM PRICE

The price for this task order is a not to exceed \$549,120.00. Invoices will be billed on monthly basis for work completed to date.

4.0 APPLICABILITY OF FEDERAL CLAUSES

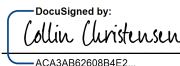
This Task Order does does not [Check Applicable] include federal assistance funds which requires the application of the Federal Clauses appended as Exhibit D to the On Call Maintenance Contract.

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 Date
> \$100,000


By:  _____
ACA3AB62608B4E2...

Date: 2/4/2022

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

By: _____
Dave Hancock, Director of Capital Construction Date
< \$50,000

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

 _____
Legal Review Procurement Review

Stacy and Witbeck

December 15, 2021

On Call Services

Mr. Kyle Stockley
Rail Infrastructure Project Manager
Utah Transit Authority
2264 South 900 West
South Salt Lake City, UT 84119

Reference: Letter 02 – On-Call Transit Infrastructure Construction, Maintenance and Repair

Subject: 2022 Pre-Construction and Construction Management Fees

In accordance with section A of the Stacy and Witbeck, Inc. Price Proposal Form for the On-Call Transit Infrastructure Construction, Maintenance and Repair Project proposal, SWI is pleased to provide an anticipated budget for 2022 Pre-Construction and Construction Management Fees. The 2022 rates are as follows:

Infrastructure Project Manager – Collin Christensen \$120/Hr.
Budgeting for 40 hours a week for 12 months (52 weeks)

Infrastructure Superintendent – Matt Foust \$144/Hr.
Budgeting for 40 hours a week for 12 months (52 weeks)

2022 Combined budget total fee would be:

Infrastructure Project Manager – Collin Christensen -	\$249,600
<u>Infrastructure Superintendent – Matt Foust -</u>	<u>\$299,520</u>
Combined Budget Total	\$549,120

SWI will provide a monthly invoice with weekly timecards as backup, reflecting which task orders Collin and Matt were working on each month. We appreciate the considerations provided for management compensation and look forward to continuing to deliver a high level of service to UTA in the upcoming years.

Please contact me with any questions or concerns.

Sincerely,
Stacy and Witbeck, Inc.



Collin Christensen
Project Manager