



## Task Order Request #TO24-010 - 2024 Grade Crossing OTM Procurement

<b>Status</b>	Open	<b>Assignees</b>	Jacob Wouden
<b>Created Date</b>	Feb 15, 2024	<b>Issued Date</b>	Feb 15, 2024
		<b>Location</b>	24-010 2024 Grade Crossing OTM Procurement

### TASK ORDER IDENTIFICATION

<b>Contract No</b>	20-3349	<b>Account Code(s)</b>	20-7393.63000.1002
<b>Contractor Name</b>	Stacy and Witbeck, Inc.	<b>Contract Start Date</b>	02/02/21

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

[24-602 - 2024 Grade Crossing OTM Procurement - Scope Letter and Price Proposal\[27\].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>Invoices will be billed on a monthly basis for completed work to date. The price for this task order is a not to exceed amount of</b>	\$636,274.00	<b>Independent Cost Estimate (ICE) link, if applicable</b>	<a href="#">TO24-010 OTM ICE .pdf</a>
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<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 original contract rates.</b>	No	<b>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.</b>	Yes
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### 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 **TBD**

**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)**  
By: Mike Bell  
DocuSigned by:  
70E33A415BA44F6...

**PM Approval**  
The costs associated with this task order 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)**  
By: Jacob Wouden  
DocuSigned by:  
A727663270C540B  
Name: Jacob Wouden  
Date: 2/16/2024

**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)**  
By: Jared Scarbrough  
DocuSigned by:  
91ABD751A0BD48E...  
Name: Jared Scarbrough  
Date: 2/20/2024

**Signature (Procurement)**  
By: \_\_\_\_\_  
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: Collin Christensen  
DocuSigned by:  
ACA34B82608B4E2  
Date: 2/16/2024

# Stacy and Witbeck

January 23, 2024

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: 24-602 - 2024 Grade Crossing OTM Procurement

Dear Jake:

We are pleased to provide the attached cost estimate to procure the required track materials (boot, steel ties, Magnum panels, 115# premium rail, and rebar) required to construct the embedded grade crossings located at the following locations throughout the TRAX system, as well as panelized crossings on FrontRunner. These materials are for crossings UTA has designated to be constructed in the 2024 construction season.

Exclusions:

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

Clarifications:

- Please see detailed list of each bid item below.
- The unit cost 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 \$18,967.00** – 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 2000 – Safety Program and Administration – 1 LS – Total of \$3,141.00** – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

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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 4000 – Embedded OTM Procurement – 1 LS – Total of \$162,499.00** – This bid item includes the cost to purchase and unload all necessary rail boot and epoxy coated steel ties required for all crossings UTA has designated to rehab in 2024

**Bid Item 4100 – Rebar Procurement – 1 LS – Total of \$84,210.00** – This bid item includes the cost to purchase, deliver, and unload the required epoxy coated rebar for all crossings UTA has designated to rehab in 2024.

**Bid Item 4200 – Buy Magnum Panels – 1 LS – Total of \$119,073.00** – This bid item includes the cost to purchase and unload Magnum panels for the FrontRunner crossings UTA has designated to rehab in 2024.

**Bid Item 4300 – Buy 115# Premium Rail – 100 TON – Total of \$202,100.00** – This bid item includes the cost to purchase and unload 100 TON of premium, head hardened 115# rail to be used on the crossing UTA has designated to rehab in 2024. Rail will be delivered via rail car to Warm Springs yard. UTA to help facilitate rail car movements from Warm Springs and ultimately into Beck St yard where Stacy Witbeck crews will unload and store the rail.

**Bid Item 10000 – Mobilization – 1 LS – Total of \$1,893.00** – This bid item includes project cleanup, site sanitary services, and job dumpsters.

**Bid Item 100000 – Fee (7.5%) – 1 LS – Total of \$44,391.00** – This is the agreed to 7.5% GMGC fee.

The total price for this scope of work is **\$636,274.00**

If you have any questions, please contact me.

Sincerely,  
Stacy and Witbeck, Inc.



Collin Christensen  
Project Manager

01/23/2024 7:45  
 24-602 2024 Grade Crossing OTM 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	18,967.00	18,967.00
2000	Safety Program & Administration	1.000	LS	3,141.00	3,141.00
4000	Embedded OTM Procurement	1.000	LS	162,499.00	162,499.00
4100	Rebar Procurement	1.000	LS	84,210.00	84,210.00
4200	Buy Magnum Panels	1.000	LS	119,073.00	119,073.00
4300	Buy 115# Premium Rail	100.000	TON	2,021.00	202,100.00
10000	Mobilization	1.000	LS	1,893.00	1,893.00

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Subtotal \$591,883.00

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100000	Fee (7.5%)	1.000	LS	44,391.00	44,391.00
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Bid Total =====> \$636,274.00

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FM 64466

Date: December 29, 2023  
 Customer: **Stacy and Witbeck**  
 Contact: Collin Christensen  
 Mobile: 801 420-1708  
 Email: [cchristensen@stacywitbeck.com](mailto:cchristensen@stacywitbeck.com)

Quotation: E23-1722h

**Project: UTA Additional Ties and Boot**

QTY	UOM	DESCRIPTION	PRICE PER UNIT OF MEASURE	TOTAL PRICE
<b>Embedded Track Materials</b>				
5,500	LF	115# Railboot for Pipe Option. (Includes: Head Tape and Tacky Joint Tape).	\$10.48	\$57,640.00
8	EA	Railboot Reel Deposit and Surcharge. (\$450 deposit refundable upon return to Polycorp boot plant and reels in good reusable condition. Return freight is not included).	\$500.00	\$4,000.00
270	EA	115# Steel C-channel Tie. Canted, Epoxy Coated with 3M 6233P Fusion Bonded Epoxy (FBE). (Includes: 1" x 13" OAL Leveling screws, base plates, and all hardware shipped loose).	\$241.29	\$65,148.30
15	Roll	Extra Epflex Tacky Joint Tape. Supplied in 12" x 50' rolls.	\$206.20	\$3,093.00
1	Each	** Freight Estimate to Salt Lake City, UT.	\$9,150.00	\$9,150.00
<b>Total for Embedded Track Materials (Does not include reel deposits).</b>				<b>\$135,031.30</b>

**Assumptions:**

- \*\* Due to global events, fuel, and other uncertainties, freight rates and truck availability cannot be determined at time of this quote. **The freight rate provided is only an estimate and will be finalized at time of shipment.**
- Material to be delivered to job site all at once or based on economical full loads.
- Pricing is in US Dollars.
- Buy America Compliant.
- Prices are based on receiving entire order, as quoted above. A re-quote will be required if not purchased in its entirety. Purchase Order volumes can change by 5% without effecting piece price quoted above. Subsequent orders for additional material will require a re-quote
- New suppliers and / or unfamiliar Parts and/or Customers (that Polycorp hasn't seen before), may take longer than quoted lead-time below, due to unfamiliarity.
- All ties quoted with 1" x 13" OAL leveling screws, unless otherwise stated. Shipped at once or as mutually agreed upon.
- Quoted values above are as per customer RFQ quantity. Polycorp does not provide formal project take-offs and is not responsible for interpreting drawings.
- Each option must be ordered in full or may require a requote.
- Initial delivery approximately 5-8 weeks from receipt of fully executed Purchase Order and approved Submittals and subject to production capacity at time of order.
- Delivery Schedule to be confirmed and agreed to by both parties.
- No Bonding to be supplied.
- Polycorp is not responsible for improper handling and storage. material installation is recommended within 6 weeks of delivery.

Credit terms: Net 30 days. Quote tendered in its entirety, partial shipments to be negotiated. Freight is FOB our plant and a cost estimate has been provided. (Fuel charges may vary.) **This quotation is valid for 2 weeks from date of quotation. Volumes can change by 5% without effecting prices quoted, excludes quoted Freight Estimate.**

If you have any questions or concerns, please contact the writer at 1-800-265-2710 ext. 242  
 We trust our quotation will be favorably received.

John Hale  
 Estimator - Rail Division

cc: Adam Thornton  
 519 835-0125

~ Please take a moment to review our recently updated website ~  
[www.poly-corp.com](http://www.poly-corp.com)

**P O L Y C O R P L T D .**

33 York Street, Elora, Ontario, Canada N0B 1S0 Toll Free: 1-800-265-2710 Tel: (519) 846-2075 Fax: (519) 846-2372

Polycorp Ltd. will not be held liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes (which events and/or circumstances are hereinafter referred to as "Force Majeure"), to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, breakdown of web host, breakdown of internet service provider, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, generalized lack of availability of raw materials or energy.

**DG & S Construction****P.O. Box 730 West Jordan, UT 84084****(801) 280-3680 Fax (801) 280-8370****Email: danielbarela1@comcast.com****(DBE Contractor)****Bid Date: 12/21/2023****Contact: Dan Barela****To: Stacy and Witbeck**  
**Project: 2024 UTA Crossing****Fax:**  
**Project #:**

<b>Furnish &amp; Install Reinforcing Steel Only</b>		<b>FOB Jobsite</b>		<b>Taxes Included</b>	
<b>Bid Item</b>	<b>Description</b>		<b>Est Qty</b>	<b>Unit Price</b>	
	<b>Track Work 2024</b> Epoxy Rebar UTA Track Crossing Approximately 2,460' Per Email 12/18/2023				
	Reinforcing Steel Material	LB	51,390	1.34	68,862.60
	Installation of reinforcing steel	LB	51,390	1.25	64,237.50
	Delivery per Location	EA			350.00
	<b>Addendums #</b>				

**Wage Rate Union Ironworker, Reinforcing**

- ❖ **BID DOES NOT INCLUDE:** Pre-stressed Reinforcing, Special Grades, Welding Rebar to Piling, Welded Wire Fabric, Special End Preps (Threading, Sawing, etc.), Smooth Round Bar, No Drilling or Epoxying of Rebar, Mechanical Splices & Couplers, Labor or Accessories for Post Tensioning. Electrical Ductbank Reinforcing, Masonry Reinforcing, Dowel Baskets.
  - ❖ Price for a Payment & Performance Bond & costs associated with obtaining a bond. (Rate 2.8%)
1. General Contractor to provide adequate and necessary hoisting, dowel protection, sanitation facilities, necessary templates, scaffolding and safety handrail. General Contractor must ensure that trucks are unloaded within 50 feet of final placement.
  2. The unit prices provided herein are based on the estimated quantities provided to bidder for the sole purpose of submitting this proposal. In the event the actual shipped quantities increase from the estimate, any material provided beyond the estimated quantities will be charged at a unit rate reflecting current market pricing. In the event quantities decrease for any reason whatsoever from estimated quantities, bidder shall be compensated for all costs associated with reduction in quantities.
  3. The pricing of this proposal is based on a delivery start date of no later than **1/02/2024**. If the start of project is delayed, all material be subject to any increased costs incurred prior to the actual start date. Any material provided after **12/31/2024** will be subject to all additive supplier and producer price increases imposed from the date of this bid.
  4. All material shipped to jobsite to be billed at unit rates quoted, including standees and support bar. General Contractor to carry a min. of 4%-5% for standees, support, & splices.
  5. Our bid is based on our safety program which matches Utah OSHA Regulations. If your company safety program requires anything above those regulations, any costs related to those higher standards shall be at your expense.
  6. Any insurance required by the Contractor over what DG & S carries shall be at the Contractor's expense
  7. Subcontractor (DG & S) shall be given adequate time to complete work on project. Contractor must give a minimum of two days (48 Hours) of lead time to provide manpower to the various stages of construction.
  8. Our bid is based on a forty-hour work week (General Contractor work week). Anything over eight hours per day forty hours per week is overtime. Regular work shifts 7:00 AM to 3:30 PM.
  9. Contractor needs to furnish a construction schedule before DG & S commences work on project.
  10. Partial payments to subcontractor must be made at the same percentage as payment to Contractor by Owner. All progress payments not made to subcontractor within 20 calendar days after Contractor receive such payments from Owner are subject to a Finance Charge. The Finance Charge is computed by a "Periodic Rate", of 1 1/2% per month (18% annually). Should legal action be necessary for collection, Contractor must pay all legal fees including attorney fees.
  11. The Subcontractor's retention will be reduced proportionally as the Contractors retention is reduced by the Owner.
  12. DG & S Contractor's License #: 251634-5501 General liability carried by DG & S: General Aggregate \$2,000,000



# MAGNUM

575 W 220 SOUTH  
Pleasant Grove, UT 84062  
**(801) 785-9700**

## QUOTE

DATE	QUOTE #
1/17/2024	2012040

Stacy and Witbeck, Inc  
1958 W N Temple  
Salt Lake City, UT 84116

SHIP TO  
Stacy and Witbeck, Inc.  
100 N and FrontRunner Tracks  
American Fork, UT  
Cort Beesley 801-953-9760

P.O. No.	Fax #	PROJECT	REP	TERMS
			JASON	Net 30

DESCRIPTION	QTY	U/M	PRICE EACH	TOTAL
10' CONCRETE GRADE CROSSING SET FOR 10' CONCRETE TIE AND 115# RE RAIL WITH PREATTACHED NON-CONDUCTIVE FLANGE FILLER. ONE SET IS 1 GAGE AND 2 FIELD PANELS WITH 5 SETS OF ABRASION PADS	13		2,799.75	36,396.75T
LIFTING SLING	1	ea	175.00	175.00T
FREIGHT-OUT	3		400.00	1,200.00

	Subtotal	\$37,771.75
	Sales Tax (7.25%)	\$2,651.45
	<b>Total</b>	<b>\$40,423.20</b>



# MAGNUM

575 W 220 SOUTH  
Pleasant Grove, UT 84062  
**(801) 785-9700**

## QUOTE

DATE	QUOTE #
1/17/2024	2012041

Stacy and Witbeck, Inc  
1958 W N Temple  
Salt Lake City, UT 84116

**SHIP TO**  
Stacy and Witbeck, Inc.  
5600 South and FrontRunner Tracks  
Salt Lake City, UT  
Cort Beesley 801-953-9760

P.O. No.	Fax #	PROJECT	REP	TERMS
			JASON	Net 30

DESCRIPTION	QTY	U/M	PRICE EACH	TOTAL
10' CONCRETE GRADE CROSSING SET FOR 10' CONCRETE TIE AND 115# RE RAIL WITH PREATTACHED NON-CONDUCTIVE FLANGE FILLER. ONE SET IS 1 GAGE AND 2 FIELD PANELS WITH 5 SETS OF ABRASION PADS	7		2,799.75	19,598.25T
LIFTING SLING	1	ea	175.00	175.00T
FREIGHT-OUT	2		500.00	1,000.00

	<b>Subtotal</b>	<b>\$20,773.25</b>
	<b>Sales Tax (7.25%)</b>	<b>\$1,433.56</b>
	<b>Total</b>	<b>\$22,206.81</b>



# MAGNUM

575 W 220 SOUTH  
Pleasant Grove, UT 84062  
**(801) 785-9700**

## QUOTE

DATE	QUOTE #
1/17/2024	2012042

Stacy and Witbeck, Inc  
1958 W N Temple  
Salt Lake City, UT 84116

**SHIP TO**  
Stacy and Witbeck, Inc.  
Main Street and FrontRunner Tracks  
North Salt Lake, UT  
Cort Beesley 801-953-9760

P.O. No.	Fax #	PROJECT	REP	TERMS
			JASON	Net 30

DESCRIPTION	QTY	U/M	PRICE EACH	TOTAL
10' CONCRETE GRADE CROSSING SET FOR 10' CONCRETE TIE AND 115# RE RAIL WITH PREATTACHED NON-CONDUCTIVE FLANGE FILLER. ONE SET IS 1 GAGE AND 2 FIELD PANELS WITH 5 SETS OF ABRASION PADS	14		2,799.75	39,196.50T
LIFTING SLING	1	ea	175.00	175.00T
FREIGHT-OUT	3		500.00	1,500.00

	<b>Subtotal</b>	<b>\$40,871.50</b>
	<b>Sales Tax (7.25%)</b>	<b>\$2,854.43</b>
	<b>Total</b>	<b>\$43,725.93</b>

Quote #: VDIB0EGZES-1

**LBFoster****Mailing Address:**L. B. Foster Company  
18609 East Lindsey Lane  
Spokane Valley, WA 99016**To: Stacy and Witbeck, Inc.**1958 W North Temple  
Salt Lake City, UT 84116**Phone:** (509) 979-6891**Fax:** (509) 927-0299**Date:** 01/19/2024**Attention:** Collin Christensen**Phone:** (801) 420-1708**Fax:** (801) 287-3691**We are pleased to quote as follows:**

	<u>Qty.</u>	<u>Description</u>	<u>Price / UOM</u>	<u>Extended Price</u>
1.	100.00	NT New domestic 115# Rail; Head Hardened; Blank Ends; Supplied as Stick Rail in 80' Mill lengths with 10% shorts	\$1,750.0000/ NT	\$175,000.00

Alternate Items

1.	100.00	NT New domestic 115# Rail; Standard Strength; Blank Ends; Supplied as Stick Rail in 80' Mill lengths with 10% shorts	\$1,695.0000/ NT	\$169,500.00
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**Incoterms:** Rail - Shipping Point - Full Freight Allowed via Railcar to Salt Lake City, UT (UP)**Terms:** Net 30 days subject to Corporate Credit approval.**Shipment:** Rail - Shipment 6 - 8 weeks A.R.O. Quoted from Stock, subject to prior sale. Subject to Yard conditions at the time of order. Subject to Railcar availability at the time of order. Subject to any delays beyond our control**Notes:** Rail - Pricing is valid with a PO placed by 1/26/2024 and shipment per the quoted lead time  
Prices quoted do not include sales tax.

Any change in quantity may result in a change in price.

Any change in delivery time, location or requirements may result in a change in price

Unloading is for the account of the Customer.

Material quoted is subject to base metal changes, base freight rate changes, rubber, scrap and fuel surcharges in effect at time of order placement and shipment.

Please reconfirm prices prior to placing an order.

This quotation is subject to the conditions on the attached sheet and the terms hereof shall constitute the exclusive agreement of the parties and all conflicting or additional terms in Buyer's purchase order or any other such documents of Buyer shall have no force or effect.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

By: \_\_\_\_\_ (Customer Name)

\_\_\_\_\_ (Signed)

**L.B. FOSTER COMPANY**

By \_\_\_\_\_

Mark Hammons

Regional Sales Mgr Rail

mhammons@lbfoster.com