



Task Order Request #TO-24-036 - 2024 Garfield Maintenance - Tie and ballast replacement

Status	Open	Assignees	Jacob Wouden
Created Date	Jul 16, 2024	Issued Date	Jul 16, 2024
		Location	24-036 Garfield Ballast and Ties

TASK ORDER IDENTIFICATION

Contract No	23-03811		
Contractor Name	Stacy and Witbeck, Inc.	Contract Start Date	04/22/24
Account Code(s)	40-7401.63000.1011		

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 [24-608-R1 - 2024 Garfield Tie and Ballast Replacement - Scope Letter and Price Proposal.pdf](#)

2.0 SCHEDULE

The Substantial Completion Date for this Task is	12/31/24	The Final Acceptance Date for this Task is	12/31/24
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3.0 PRICING

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	\$270,703.00	Independent Cost Estimate (ICE) link, if applicable	TO24-036 ICE.xlsx
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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	No	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	Yes
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original contract rates.

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?

No

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

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)

DocuSigned by: Mike Bell Assistant Attorney General, UTA Legal Counsel Date: 7/18/2024

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: Jacob Wouden Name: Jacob Wouden Date: 7/17/2024

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)

DocuSigned by: Jared Scarbrough Name: Jared Scarbrough Date: 7/18/2024

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)**

DocuSigned by:
By: Collin Christensen

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Date: 7/18/2024

Stacy and Witbeck

July 15, 2024

On Call Services

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

Reference: On-Call Transit Infrastructure Design, Construction, Maintenance and Repair
Project No: 23-03811VW

Subject: 24-608-R1 - 2024 Garfield Tie and Ballast Replacement - Scope Letter

Dear Jake:

We are pleased to provide the attached cost estimate to replace 600 wood ties along the Garfield line segment. This estimate also includes cost to purchase, haul, and spread 300 TON of new ballast as needed in areas where ties are to be replaced.

Exclusions:

- Railroad Flagging
- Track to Earth Testing
- Sales Tax on Permanent Materials
- Certified Payrolls
- Disconnection/Connection of Signal or Track wires
- Disabling and Enabling of Crossings
- Buy America Certification
- Davis Bacon Wages

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.
- 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.
- Pricing is based on service working weekdays between the hours of 8am to 5pm.

Bid Item 1000 – Field Engineering and Project Controls – 1 LS – Total of \$33,714.00 – 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.

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

Stacy and Witbeck

Bid Item 2000 – Safety Program and Administration – 1 LS – Total of \$4,070.00 – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

Bid Item 5000 –Traffic & Pedestrian Control – 1 LS – Total \$2,686.00 – This bid item includes the cost to provide traffic and pedestrian control as necessary to access the Garfield track off adjacent city roads.

Bid Item 6000 – Procure Wood Ties/OTM – 600 EA – Total \$65,400.00 – This bid item includes procurement of new industrial 7'x 9" x 8'6" hardwood creosote mixed selectively end plated ties. Also includes purchase of 5 kegs of new spikes. Existing spikes and plates will be reused as much as possible.

Bid Item 7000 – Procure, Haul, & Spread Ballast – 300 TN – Total \$41,700.00 – This bid item includes the cost to purchase and haul 300 tons of ballast rock from material source to jobsite. Includes cost to mobilize a regulator onsite to tow a 20 TON ballast car while distributing ballast, and to dress the ballast in areas where ties are replaced.

Bid Item 8000 – Load/Haul Ties to Job Site – 600 EA – Total \$7,200.00 – This bid item includes the unloading and delivery of the ties to and from the project site.

Bid Item 9000 – Remove and Replace Wood Ties – 600 EA – Total \$91,800.00 – This bid item includes all labor, and equipment for the process of removing and replacing the existing ties with new wood ties. Includes disposal of existing ties.

Bid Item 10000 – Mobilization – 1 LS – Total \$5,247.00 – This bid item includes the cost for mobilizing heavy equipment to and from the project site and final project cleanup. It also includes portable restrooms and job dumpsters.

Bid Item 100000 – Fee (7.5%) – 1 LS – Total of \$18,886.00 – This is the agreed to 7.5% GMGC fee.

The total price for this scope of work is **\$270,703.00**

If you have any questions, please contact me.

Sincerely,
Stacy and Witbeck, Inc.



Collin Christensen
Project Manager

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

07/14/2024 23:21
 24-608-R1 2024 Garfield Tie & Ballast Replacement
 *** 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	33,714.00	33,714.00
2000	Safety Program & Administration	1.000	LS	4,070.00	4,070.00
5000	Traffic & Pedestrian Control	1.000	LS	2,686.00	2,686.00
6000	Procure Wood Ties/OTM	600.000	EA	109.00	65,400.00
7000	Procure, Haul, & Spread Ballast	300.000	TON	139.00	41,700.00
8000	Load/Haul Ties to Job Site	600.000	EA	12.00	7,200.00
9000	Remove & Replace Wood Ties	600.000	EA	153.00	91,800.00
10000	Mobilization	1.000	LS	5,247.00	5,247.00
Subtotal					\$251,817.00
100000	Fee (7.5%)	1.000	LS	18,886.00	18,886.00
Bid Total =====>					\$270,703.00



Date 04/05/2024

SGR393 On-Call Infrastructure Task #24-036
Contract: 23-03811VW

To whom it may concern,

Utah Transit Authority (UTA) has an On-Call Maintenance and Professional Services Contract with Stacy and Witbeck Inc., contract 23-03811VWVW. This document describes the scope of work that is being requested for the following task within the contract:

- **Garfield/Welbey Tie and ballast Replacement**
 - **Task order to cover removal and replacement of Wood ties along Garfield line and Welbey yard track.**
 - **Wood ties to be provided as part of this task order.**
 - **Ballast distribution and tamping shall be included on task order.**
 - **Contractor to maximize number of ties to be replaced for the NTE amount.**
 - **Task order to include all other plates and spikes as needed.**
 - **Task order to include all labor, including mobilization to job site.**
 - **Task order shall not exceed \$300,000.00.**

This is Task Order #24-036 under this contract.

This task shall include the time for Option Year One, as described in the RFP for this contract. This includes the following staff:

- Infrastructure Project Manager (PM)
 - Manages contract, tasks, schedules, budget, cost estimating, contractor resource management and scheduling, and other Project Manager duties as required by this contract.
 - **Rate (with contractor fee and insurance): \$131.00**
- Infrastructure Superintendent
 - Support the PM, acts as subject matter expert for track construction and general construction activities. Manages contractors field personnel and task order coordination with UTA operations.
 - **Rate (with contractor fee and insurance): \$157.25**

Please contact Jacob Wouden via email at Jwouden@rideuta.com if you have any questions.

Sincerely,

DocuSigned by:


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7/17/2024

(Signature)

