



Task Order Request #TO26-001 - 2026 PM/CM Fees

Status	Open	Assignees	Jacob Wouden
Created Date	Sep 2, 2025	Issued Date	Jan 8, 2026
Attachments	TO26-001_Budget_Summary.xlsx		
		Location	26-001: 2026 PM/CM Fees



[Letter 03 - 2026 Pre-Construction and Construction Management Fees.pdf](#)

[26-001_2026 PM CM Fees_REQ 15929.pdf](#)



[TO26-001_UTA_Scope.pdf](#)

Attach all supporting documentation in the Attachment field above

All supporting documentation for this Task Order, including but not limited to the following, are hereby attached as PDF's and incorporated into this Task Order:

- Contractor Scope of Work
- Task Order Budget Summary
- UTA Scope

TASK ORDER IDENTIFICATION

Contract No	23-03811VW	Contract Start Date	04/19/24
Contractor Name ("Contractor")	Stacy and Witbeck, Inc.		
Account Code(s)	20-7385.63000.1010		

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

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

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 \$657,280.00

Independent Cost Estimate (ICE) link, if applicable [TO26-001_ICE.xlsx](#)

This item not anticipated to use federal funding AND 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 original contract rates No

This item is anticipated to use federal funding AND/OR is greater 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 Yes

4.0 APPLICABILITY OF FEDERAL CLAUSES

Does this Task Order or Change 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 \$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: 
Name: Mike Bell
Date: 1/13/2026

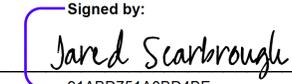
PM Approval The costs associated with this item have been measured against the standard schedule of rates and the agreed contract pricing, (where applicable) and have been deemed consistent and appropriate for the proposed scope of work.

Signature (Project Manager)

DocuSigned by:
By: 
Name: Jacob Wouden
Date: 1/8/2026

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: 
Name: Jared Scarbrough
Date: 1/12/2026

Signature (Procurement)

By: _____
Name: _____
Date: _____

Signature (Chief Service Development Officer)

By: _____
Name: _____
Date: _____

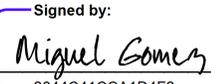
Signature (Executive Director)

By: _____
Jay Fox, Executive Director
Date: _____

COMPANY:

COMPANY: Stacy and Witbeck, Inc.

Signature (Contractor)

Signed by:
By: 
Name: Miguel Gomez

Date: 1/9/2026

STACYWITBECK

August 28, 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: Contract #23-03811VW – On-Call Transit Infrastructure Design, Construction, Maintenance and Repair

Subject: Letter 03 - 2026 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 January through December of 2026 Pre-Construction and Construction Management Fees. The 2026 rates are as follows:

Infrastructure Project Manager – Miguel Gomez \$144.00/Hr.
Budgeting for 40 hours a week for 12 months (52 weeks)

Infrastructure Superintendent – Courtney Beesley \$172.00/Hr.
Budgeting for 40 hours a week for 12 months (52 weeks).

2025 Combined budget total fee would be:

Infrastructure Project Manager – Miguel Gomez -	\$299,520.00
Infrastructure Superintendent – Courtney Beesley -	<u>\$357,760.00</u>
Combined Budget Total	\$657,280.00

SWI will provide a monthly invoice with weekly timecards as backup, reflecting which task orders Miguel and Courtney 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.

Miguel Gomez
Project Manager