

**TASK ORDER NO# 22-59**

**TASK ORDER NAME: 5300/5400/Sugar Turnouts**

**PROJECT CODE: SGR385 40-7385.68912**

This is Task Order No. 22-59 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 #22-59 is hereby attached and incorporated into this Task Order.

**2.0 SCHEDULE**

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

**3.0 LUMP SUM PRICE**

The price for this task order is a not to exceed \$990,506.00. 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  
> \$200,000

By:  \_\_\_\_\_  
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6/27/2022

By: \_\_\_\_\_  
Mary DeLoretto, Chief Service Development Ofc. Date  
< 200,000

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

By: \_\_\_\_\_  
Jared Scarbrough, Acting Director of Capital Construction Date  
< \$75,000

By: \_\_\_\_\_  
Kyle Stockley, Project Manager Date  
< \$25,000

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Legal Review Procurement Review