



Task Order Request #TO26-007 -

Status	Open	Assignees	Jacob Wouden
Created Date	May 5, 2026	Issued Date	May 5, 2026
		Location	TO26-007: East 9th Ave Rail anchor and swap
Attachments	TO26-007_UTA_Scope.pdf , 26-622 - East 9th Ave Rail Replace and Anchor -Scope Letter and Price Proposal.pdf , TO26-007_Budget_Summary.xlsx , 2026 Wage Determination_Salt Lake_20260408.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
- Wage Determination, if applicable

TASK ORDER IDENTIFICATION

Contract No	23-03811VW	Contract Start Date	04/19/24
Contractor Name ("Contractor")	Stacy and Witbeck, Inc.		
Account Code(s)	20-2502.55000.122403		

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 anticipated Substantial Completion Date for this Task is	08/15/26	The anticipated Final Acceptance Date for this Task is	08/31/26
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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	\$743,197.00
Provisional Sum Amount (if applicable). Note: Any unused amount of this provisional sum amount will be		This item is NOT anticipated to use federal funding AND is under UTA's simplified acquisition	N/A - this item requires an ICE

deducted from the contract upon closeout of the task order.

threshold (\$250,000) and thus requires no ICE. The cost was determined to be fair and reasonable based on (Select ALL that apply)

This item IS anticipated to use federal funding OR is equal to/greater than UTA's simplified acquisition threshold (\$250,000) and requires an Independent Cost Estimate (ICE). I have reviewed and found the ICE within the appropriate range for approval

Yes

Independent Cost Estimate (ICE) link, if applicable [TO26-007- East 9th Ave.xlsx](#)

If applicable, provide a brief explanation of your fair & reasonable price determination. Example: "The assessment confirms that pricing is consistent with established cost benchmarks and aligns with previously negotiated rates."

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 N/A, UTA DBE Program has been temporarily paused

IN WITNESS WHEREOF, THIS TASK ORDER HAS BEEN EXECUTED BY UTA AND CONTRACTOR OR ITS APPOINTED REPRESENTATIVE

UTAH TRANSIT AUTHORITY:

This Task Order includes a Ratification No

(Corrective action to offset a change w/out documented authorization)

Ratification Description, if applicable

Required Signatures

Project Manager \$0 - 24,999
Legal Review \$50k or greater
Dir. of Capital Projects \$25k - 74,999
Chief Service Dev. Ofcr. \$75k - 249,999
Executive Director \$250,000+
Procurement/Contracts (for all)

Signature (Legal):

DocuSigned by: Mike Bell
70E33A415BA44F6...
Date: 5/6/2026

Signature (Procurement):

By:
Date:

Signature (Project Manager):

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.

DocuSigned by: Jacob Wouden
D5E0DB8278A44C4...
Name: Jacob Wouden
Date: 5/5/2026

Signature (Director):

I have evaluated the content of this item and the scope of work described in the contract and have made the determination that it is within the scope of work contemplated and described by the contracting parties when they executed the original agreement. I have also determined that the pricing is fair and reasonable based on a review of contractor quotes and the original contract rates.

DocuSigned by: David Osborn
AD6AFC15F32A4DE...
Name: David Osborn
Date: 5/6/2026

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: Miguel Gomez
2644C41CCA1D4F2...

Name: Miguel Gomez

Date: 5/6/2026

STACYWITBECK

May 5, 2026

On Call Services

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

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

Subject: 26-622 – East 9th Avenue Rail Replacement and Anchor (TO 26-007)

Dear Jake:

We are pleased to provide the attached cost estimate to replace the outside running rail of both NB and SB track at the East 9th Avenue curves on the TRAX Redline. Work includes removal of excess ballast, rail destressing per UTA CWR standards, installation of tie anchors and tamping and regulating of the ballast to re-establish proper line, surface and track stability. Work will be performed on one track out a time, allowing trains to single track around the work area, separated by magnetic track safety fencing. Work is planned to take place from July 25th to August 15th 2026.

Exclusions:

- Railroad Flagging
- Track to Earth Testing
- Sales Tax on Permanent Materials
- OSC power down
- Taking crossings and signals out of service
- Any signal or comm related work items
- Grade Stabilization outside of Trackway

Clarifications:

- Please see detailed list of each bid item below.
- 115# rail to be provided by UTA.
- SWI has assumed the replacement will take place during one continuous shutdown with no trains running, and a bus bridge in affect to service UTA riders
- 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.

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

STACYWITBECK

Bid Item 1000 – Field Engineering and Project Controls – 1 LS – Total of \$87,547.00 – 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 \$7,505.00 – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

Bid Item 3000 – QC Program & Testing – 1 LS – Total \$20,865.00 – This bid item includes cost for SWI QC manager and Consolidated Engineering Laboratories to provide field and lab technicians to test and monitor materials. Also includes their management personnel to oversee testing and documentation. Includes weld testing performed by Quality Testing & Inspection (QTI).

Bid Item 5000 – Mobilization – 1 LS – Total \$65,505.00 – This bid item includes the cost for mobilizing heavy equipment to and from the project site prior to each shutdown, and final project cleanup. includes street sweeping, field sanitary expenses, temporary site lighting, field office supplies, and jobsite dumpster.

Bid Item 5500 – Key Personnel Travel & Subsistence – 1 LS – Total of \$10,424.00 – This bid item includes the cost to provide subsistence to out of town crews needed to complete work related to this grade crossing replacement.

Bid Item 6000 – East 9th Ave Rail Replacement and Anchor Swap – 1500 TF - Total \$499,500.00 – This bid item includes the removal of existing old rail, installation of new curved rail, anchoring and restraining of ties and adjustment of track geometry required scope for this task order.

Bid Item 100000 – Fee (7.5%) – 1 LS – Total of \$51,851.00 – This is the agreed to 7.5% GMGC fee. This is 7.5% of the subtotal Bid Price of \$691,346.

The total price for this scope of work is **\$743,197.**

If you have any questions, please contact me.

Sincerely,
Stacy and Witbeck, Inc.

Miguel Gomez
Project Manager

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

04/30/2026 13:16
 26-622 East 9th Ave Rail Replace and Anchor
 *** Gomez, Miguel MG

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	87,547.00	87,547.00
2000	Safety Program & Administration	1.000	LS	7,505.00	7,505.00
3000	QC Program & Testing	1.000	LS	20,865.00	20,865.00
5000	Mobilization	1.000	LS	65,505.00	65,505.00
5500	Key Personnel & Travel Subsistence	1.000	LS	10,424.00	10,424.00
6000	East 9th Ave Rail Replacement and Anchor Swap	1,500.000	TF	333.00	499,500.00

Subtotal \$691,346.00

100000	Fee (7.5%)	1.000	LS	51,851.00	51,851.00
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Bid Total =====> \$743,197.00
