



## Task Order Request #TO23-125 - TO23-125 Sugar Interlocking Construction

|                                     |  |                    |                           |
|-------------------------------------|--|--------------------|---------------------------|
| <b>Status</b>                       | Open   | <b>Assignees</b>   | Jacob Wouden              |
| <b>Created Date</b>                 | Jan 18, 2024                                 | <b>Issued Date</b> | Jan 19, 2024              |
|                                     |  | <b>Location</b>    | 23-125 Sugar interlocking |
| <b>Board Memo:<br/>Change Order</b> | <a href="#">#TO23-125 Sugar Interlocking</a> |                    |                           |

### TASK ORDER IDENTIFICATION

|                        |                         |                            |                    |
|------------------------|-------------------------|----------------------------|--------------------|
| <b>Contract No</b>     | 20-3349                 | <b>Account Code(s)</b>     | 20-7385.63000.1010 |
| <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

[23-634 - Sugar Interlocking Construction - Scope Letter and Price Proposal.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 |
|---|----------|---|----------|

### 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

\$375,764.00

**Independent Cost Estimate (ICE) link, if applicable**

[Sugar interlocking.xlsx](#)

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

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? 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 Race Neutral

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: A72766327DC540B.  
Name: Jacob Wouden  
Title: Rail Infrastructure Project Manager.  
Date: 1/30/2024

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: 91ABD751A0B14BE.  
Name: Jared Scarbrough  
Title: Dir. Capital Design & Construction  
Date: 1/30/2024

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: AC43AB62908BAE2  
Date: 1/26/2024

# Stacy and Witbeck

December 16, 2023

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: 23-634 - Sugar Interlocking Construction

Dear Jake:

We are pleased to provide the attached cost estimate to remove and replace the existing turnouts and crossover at Sugar Interlocking. Please see detailed bid items below for more detail.

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
- Other Track Materials (Rail Boot, Steel Ties & Hardware)

Clarifications:

- Please see detailed list of each bid item below.
- 115# rail and concrete ties in the crossovers 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.

**Bid Item 1000 – Field Engineering and Project Controls – 1 LS – Total of \$26,516.00** – 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.

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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 2000 – Safety Program and Administration – 1 LS – Total of \$5,244.00** – Cost of Safety Supplies, safety manager to visit the site regularly, and incidental drug testing.

**Bid Item 3000 – QC Program & Testing – 1 LS – Total \$10,664.00** – This bid item includes cost for SWI QC manager time and weld testing performed by Quality Testing & Inspection.

**Bid Item 5000 – Traffic & Pedestrian Control – 1 LS – Total \$2,320.00** – This bid item includes the cost to provide traffic control and/or flaggers at the roadway entrances into the jobsite for materials and equipment to enter and leave the project.

**Bid Item 5500 – Key Personnel Travel & Subsistence – 1 LS – Total \$19,271.00** – This bid item includes cost to provide travel arrangements and living subsistence for 4 key track personnel for the duration of the work. Includes time before the actual shutdown dates to prepare for the project and time to take UTA RWP training.

**Bid Item 6000 – Remove and Replace Sugar Interlocking #10 Turnouts – 1 LS – Total \$273,261.00** – This item includes the cost to remove 2 EA #10 right hand turnouts and the single crossover at sugar interlocking. Pricing includes the cost to pre-build before the shutdown as much of the track work as possible at the Pallas Yard area, then will be brought to the jobsite via high rail during the shutdown. Installation pricing is based on assumption that there will be a full shutdown of the north and south bound trains for the duration of the project.

**Bid Item 10000 – Mobilization – 1 LS – Total \$12,272.00** – 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 100000 – Fee (7.5%) – 1 LS – Total of \$66,146.00** – This is the agreed to 7.5% GMGC fee.

The total price for this scope of work is **\$375,764.00**

If you have any questions, please contact me.

Sincerely,  
Stacy and Witbeck, Inc.



Collin Christensen  
Project Manager

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

11/27/2023 14:06  
 23-634 Sugar Interlocking Construction  
 \*\*\* 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           | 26,516.00         | 26,516.00        |
| 2000           | Safety Program & Administration                | 1.000           | LS           | 5,244.00          | 5,244.00         |
| 3000           | QC Program & Testing                           | 1.000           | LS           | 10,664.00         | 10,664.00        |
| 5000           | Traffic & Pedestrian Control                   | 1.000           | LS           | 2,320.00          | 2,320.00         |
| 5500           | Key Personnel & Travel Subsistence             | 1.000           | LS           | 19,271.00         | 19,271.00        |
| 6000           | Remove and Replace Sugar Interlocking Turnouts | 1.000           | LS           | 273,261.00        | 273,261.00       |
| 10000          | Mobilization                                   | 1.000           | LS           | 12,272.00         | 12,272.00        |

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Subtotal \$349,548.00

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|        |            |       |    |           |           |
|--------|------------|-------|----|-----------|-----------|
| 100000 | Fee (7.5%) | 1.000 | LS | 26,216.00 | 26,216.00 |
|--------|------------|-------|----|-----------|-----------|

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Bid Total =====> \$375,764.00

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