

**TASK ORDER NO 23-093**

**TASK ORDER NAME: 5300 S. & 5400 S. Turnout Construction**

**PROJECT CODE: SGR385 20-7385.63000.1011**

This is Task Order No. 23-093 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 23-093 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>, 2023. The Final Acceptance Date for this Task is December 31<sup>st</sup>, 2023.

**3.0 LUMP SUM PRICE**

The price for this task order is a not to exceed \$948,100.00. 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:  \_\_\_\_\_  
ACA3AB62608B4E2...

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

Date: 3/20/2023

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

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

 \_\_\_\_\_  
Legal Review Procurement Review

# Stacy and Witbeck

February 2, 2023

On Call Services

Mr. Kyle Stockley  
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: 23-601 – 5300 S. & 5400 S. Turnout Construction

Dear Kyle:

We are pleased to provide the attached cost estimate to remove and replace the existing turnouts at 5300 south and 5400 south on the North/South TRAX line. There are 2 EA right hand #10 turnouts, and 1 EA left hand #10 turnout located at 5300 south. At 5400 south 2 EA left hand #10 turnouts will be replaces. Also included in this proposal is the purchase and installation of a new split point derail to be installed on concrete ties on the Murray Central siding. This work is to be performed in conjunction with a planned and detailed shutdown with RMSS working to upgrade signals and systems in this location at the same time. A 25 day continuous shutdown is anticipated for this project.

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
- 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.

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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 1000 – Field Engineering and Project Controls – 1 LS – Total of \$57,565.00** – 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 \$12,244.00** – Cost of Safety Supplies, safety manager to visit the site regularly, and incidental drug testing.

**Bid Item 3000 – QC Program & Testing – 1 LS – Total \$23,481.00** – This bid item includes cost for SWI QC manager time and weld testing performed by Quality Testing & Inspection.

**Bid Item 4000 – Key Personnel Travel & Subsistence – 1 LS – Total \$38,268.00** – This bid item includes cost to provide travel arrangements and living subsistence for 6 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 5000 – Traffic & Pedestrian Control – 1 LS – Total \$15,544.00** – 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. Also includes traffic control and soft delineation in the Murray park and ride.

**Bid Item 5500 – Buy and Install Split Point Derail – 1 EA – Total \$152,350.00** – This bid item includes the cost to purchase a new split point derail to be installed on concrete ties in the Murray Central Siding. Switch machine to be provided by others.

**Bid Item 6000 – Remove and Replace 5300 S. #10 Turnouts – 3 EA – Total \$333,579.00** – This item includes the cost to remove 2 EA #10 right hand turnouts and 1 EA #10 left hand turnout near 5300 South and the Murray Central Station. Includes cost to purchase and install new IJ plugs. Head hardened rail and concrete ties in the crossover section to be provided by UTA.

**Bid Item 6500 – Remove and Replace 5400 S. #10 Turnouts – 2 EA – Total \$225,286.00** – This item includes the cost to remove 2 EA #10 left hand turnouts near 5400 South. Includes cost to purchase and install new IJ plugs. Head hardened rail and concrete ties in the crossover section to be provided by UTA.

**Bid Item 10000 – Mobilization – 1 LS – Total \$23,637.00** – 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.

# Stacy and Witbeck

**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 **\$948,100.00**

If you have any questions, please contact me.

Sincerely,  
Stacy and Witbeck, Inc.



Collin Christensen  
Project Manager

02/02/2023 19:10  
 23-601 5300 S. & 5400 S. Turnout 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	57,565.00	57,565.00
2000	Safety Program & Administration	1.000	LS	12,244.00	12,244.00
3000	QC Program & Testing	1.000	LS	23,481.00	23,481.00
4000	Key Personnel Travel & Subsistence	1.000	LS	38,268.00	38,268.00
5000	Traffic & Pedestrian Control	1.000	LS	15,544.00	15,544.00
5500	Buy and Install Split Point Derail	1.000	EA	152,350.00	152,350.00
6000	Remove and Replace 5300 S. #10 Turnouts	3.000	EA	111,193.00	333,579.00
6500	Remove and Replace 5400 S. #10 Turnouts	2.000	EA	112,643.00	225,286.00
10000	Mobilization	1.000	LS	23,637.00	23,637.00
Subtotal					\$881,954.00
100000	Fee (7.5%)	1.000	LS	66,146.00	66,146.00
Bid Total =====>					\$948,100.00