

Task Order Request #25-014 - U-Line Welded to Bolted Connections

Status	Open	Assignees	Dean Hansen
Created Date	Apr 17, 2025	Issued Date	Apr 17, 2025

TASK ORDER IDENTIFICATION

Contract No	23-03811VW		
Contractor Name ("Contractor")	Stacy and Witbeck, Inc.	Contract Start Date	04/19/24
Account Code(s)	REQ 15307		
	40-7404.68000.8003 TO 25-014 Weld to Bolt PM (\$92,629.00)		
	40-7404.68000.8007 TO 25-014 Weld to Bolt Testing (\$11,733.00)		
	40-7404.63000.1010 TO 25-014 Weld to Bolt Track: Embedded (\$547,806.00)		

1.0 SCOPE OF SERVICES

The contractor's scope letter and price estimate is hereby attached and incorporated into this Task Order

[25-014_U-Line Welded to Bolted Connections_Scope_DH.pdf](#)

2.0 SCHEDULE

The Substantial Completion Date for this Task is	08/31/25	The Final Acceptance Date for this Task is	12/31/25
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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	\$652,168.00
Provisional Sum Amount (if applicable). Note: Any unused amount of this provisional sum amount will be deducted from the contract upon closeout of the task order.	N/A	Independent Cost Estimate (ICE) link, if applicable	25-014_U-Line Welded to Bolted Connections_ICE.xlsx

4.0 APPLICABILITY OF FEDERAL CLAUSES

Does this Task Order include federal assistance funds which requires the	No	If federal assistance funds are anticipated, the UTA Civil Rights group has set a	N/A
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Project: SGR404 Rail Switches & Trackwork Ctrl

application of the
Federal Clauses
appended as
Exhibit D to the
Contract?

Disadvantaged
Business
Enterprises (DBE)
participation goal
for this Task Order
of

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)

Signature (Legal)

DocuSigned by:
By: Mike Bell
Name: MIKE BELL
Date: 4/21/2025

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)

Signed by:
By: Dean Hansen
Name: Dean Hansen
Date: 4/17/2025

DocuSigned by:
By: Jacob Wouden
Name: Jacob Wouden
Date: 4/17/2025

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: Jared Scarbrough
Name: Jared Scarbrough
Date: 4/18/2025

Signature (Procurement)

By: _____
Name: _____
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.

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Project: SGR404 Rail Switches & Trackwork Ctrl

RMSS Required

Signature

Explanation

- Up to \$100K – Josh Lafleur (jlafleur@modrailsystems.com)
- \$100K - \$500K – Anthony Ortolani (aortolani@modrailsystems.com)
- \$500K – \$2.5M - Shon Tulik (stulik@modrailsystems.com)
- >\$2.5M or Contract Time Extensions – Paul Reiger (prieiger@modrailsystems.com)

**Signature
(Contractor)**

DocuSigned by:
By: Collin Christensen
ACA3AB62608B4E2
Name: Collin Christensen
Date: 4/19/2025

STACYWITBECK

April 11, 2025

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 Construction, Maintenance and Repair
Project No: 23-03811VW

Subject: 25-621 - U-Line Welded to Bolted Connections

Dear Jake:

We are pleased to provide the attached cost estimate to remove and replace 61 EA existing track boxes on the University Line at various locations along the alignment. The work consists of concrete demo, box installation, and installation of Elastomeric Rail Grout around the boxes and exposed rail areas.

Exclusions:

- Sales Tax on Permanent Materials
- All cable removal and reinstallation performed by RMSS
- Cembre connections to the rail performed by RMSS

Clarifications:

- Please see detailed list of each bid item below.
- 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 \$25,621.00 – 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.

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

STACYWITBECK

Bid Item 2000 – Safety Program and Administration – 1 LS – Total \$7,788.00 – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

Bid Item 3000 – QC Program & Testing – 1 LS – Total \$11,733.00 – This bid item includes the cost of a QC manager and applicable QC testing for the project

Bid Item 6000 – Demo, Install, Pour back Boxes – 1 LS – Total \$547,806.00 – This bid item includes the cost to sawcut and demo concrete, remove 61 existing track boxes, install and set new track boxes, and place elastomeric rail grout around the box.

Bid Item 10000 – Mobilization – 1 LS – Total \$13,720.00 – This bid item includes the cost for mobilizing heavy equipment to and from the project site, and final project cleanup. Includes field sanitary expenses, field office supplies, and jobsite dumpster.

Bid Item 100000 – Fee (7.5%) – 1 LS – Total \$45,500.00 – This is the agreed to 7.5% GMGC fee.

The total price for this scope of work is **\$652,168.00**

If you have any questions, please contact me.

Sincerely,
Stacy and Witbeck, Inc.



Collin Christensen
Project Manager

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

04/10/2025

25-621

*** Collin Christensen, CC

10:10

U-Line Welded to Bolted Connections

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	25,621.00	25,621.00
2000	Safety Program & Administration	1.000	LS	7,788.00	7,788.00
3000	QC Program & Testing	1.000	LS	11,733.00	11,733.00
6000	Demo, Install, Pour back Boxes	1.000	LS	547,806.00	547,806.00
10000	Mobilization	1.000	LS	13,720.00	13,720.00
Subtotal					\$606,668.00
100000	Fee (7.5%)	1.000	LS	45,500.00	45,500.00
Bid Total =====>					\$652,168.00