



## Task Order Request #TO25-006 - TO25-006 5th South Grade Crossing

<b>Status</b>	Open	<b>Assignees</b>	Jacob Wouden
<b>Created Date</b>	Feb 20, 2025	<b>Issued Date</b>	Feb 20, 2025
		<b>Location</b>	25-006 5th South Grade Crossing

### TASK ORDER IDENTIFICATION

<b>Contract No</b>	23-03811	<b>Contract Start Date</b>	04/19/24
<b>Contractor Name ("Contractor")</b>	Stacy and Witbeck, Inc.		
<b>Account Code(s)</b>	20-7393.63000.1002		

**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 [TO25-006\\_Proposal.pdf](#)

### 2.0 SCHEDULE

<b>The Substantial Completion Date for this Task is</b>	12/31/25	<b>The Final Acceptance Date for this Task is</b>	12/31/25
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### 3.0 PRICING

<b>The pricing agreement for this item is one of the following:</b>	Lump Sum	<b>Invoices will be billed on a monthly basis for completed work to date. The price for this item is in the amount of</b>	\$569,173.00
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<b>Independent Cost Estimate (ICE) link, if applicable</b>	<a href="#">TO25-006_ICE.xlsx</a>	<b>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</b>	N/A
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original contract rates

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 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 2%

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): DocuSigned by: Mike Bell; Name: MIKE BELL; Date: 2/20/2025

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): DocuSigned by: Jacob Wouden; Name: JACOB Wouden; Date: 2/20/2025

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: [Signature]; Name: [Name]

Name: Jared Scarbrough

Date: 2/20/2025

**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: \_\_\_\_\_

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**COMPANY:**

**COMPANY:**

Stacy and Witbeck, Inc.

**Signature  
(Contractor)**

By:  \_\_\_\_\_

Name: Collin Christensen

Date: 2/20/2025

# STACYWITBECK

February 17, 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: 25-610 - 5th South Main St. Grade Crossing

Dear Jake:

We are pleased to provide the attached cost estimate to remove and replace the at-grade crossing at the 500 South Main Street with 400 TF of embedded track. The existing rail will be replaced with new 115# rail provided by UTA. Stacy and Witbeck 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. A complete power down of the overhead contact wires will be required to safely perform the demolition portion of work on both tracks. This proposal also includes cost to repair 2 EA rail breaks located near 900 South 200 West. We look forward to constructing this project for UTA this year at a mutually agreed upon schedule.

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.

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

# STACYWITBECK

- Project is for removal of existing tracks and embedded track construction only.

**Bid Item 1000 – Field Engineering and Project Controls – 1 LS – Total of \$43,873.00** – 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 1100 – Permits and Regulatory Approvals – 1 LS – Total \$3,357.00** – This bid item includes the cost to obtain all necessary city permits required to perform the work.

**Bid Item 2000 – Safety Program and Administration – 1 LS – Total of \$4,180.00** – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

**Bid Item 2500 – Key Personnel Travel & Subsistence – 1 LS – Total \$8,893.00** – This bid item includes cost to provide travel arrangements and subsistence for 2 key track personnel for the duration of the work.

**Bid Item 3000 – QC Program & Testing – 1 LS – Total \$7,538.00** – 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 – Engineered Traffic Control Drawings – 1 LS – Total of \$7,386.00** – This bid item includes the cost to provide engineered traffic Control drawings for approval by UDOT.

**Bid Item 6000 – Construction Survey and Layout – 1 LS – Total \$4,476.00** – This bid item includes the cost for construction layout survey.

**Bid Item 7000 – 500 S. Main Embedded Grade Crossing – 400 TF – Total \$404,400.00**

– This bid item includes the following items.

- Item 7010 – Traffic Control - Includes VMS boards set up 5 days prior to the work. Includes cost to set up, maintain, switch traffic directions, and remove all traffic control devices. The crossing will be completed 1 half of the roadway at a time and require traffic switches.
- Item 7020 – Demo Existing Crossing - Includes saw cutting, removal, haul off and dump fees for the existing concrete track panels and curb. Includes cost to rubble the track panels at Beck yard then haul away.
- Item 7070 – Procure and Unload Track Materials – Purchase of rail boot and epoxy coated ties. Includes transportation and handling of rail boot and steel ties for the embedded track. Includes loading and hauling of UTA provided rail.
- Item 7080 – Thermite Welding - Includes 28 115# thermite welds. Excludes weld testing. Weld testing included in Bid Item 3000
- Item 7090 – Embedded Track Construction - Includes construction of 400 TF of embedded rail per the Sugar House Streetcar details. The dimensions of the track slab will vary from the Sugar

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House detail by using a 96"x 15" track slab, rather than an 84" x 15" track slab. Includes additional concrete width to replace damages concrete along side of track way.

**Bid Item 8000 – Rail Salvage Credit – 15.33 TN – (\$200/TN) – Total (\$3,066.00)** – This item is a credit for the rail salvage price at the current anticipated steel salvage rates as provided by Western Metals Recycling.

**Bid Item 8500 – Install Traffic Loops – 1 LS – Total \$13,429.00** – This bid item includes the cost to reinstall the traffic loops on all sides of the crossing in the middle of the tracks.

**Bid Item 9000 – 9<sup>th</sup> South Rail Break Repair – 1 LS – Total \$12,600.00** – This bid item includes the cost demo concrete, repair rail break, and replace concrete at 900 South 200 West.

**Bid Item 9500 – 988 South Rail Break Repair – 1 LS – Total \$12,600.00** – This bid item includes the cost demo concrete, repair rail break, and replace concrete at 988 South 200 West.

**Bid Item 10000 – Mobilization – 1 LS – Total \$9,798.00** – 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 \$39,709.00** – This is the agreed to 7.5% GMGC fee.

The total price for this scope of work is **\$569,173.00**

If you have any questions, please contact me.

Sincerely,  
Stacy and Witbeck, Inc.



Collin Christensen  
Project Manager

02/17/2025 13:59  
 25-610 5th South Main St. Grade Crossing  
 \*\*\* 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	43,873.00	43,873.00
1100	Permits & Regulatory Approvals	1.000	LS	3,357.00	3,357.00
2000	Safety Program & Administration	1.000	LS	4,180.00	4,180.00
2500	Key Personnel Travel & Subsistence	1.000	LS	8,893.00	8,893.00
3000	QC Program & Testing	1.000	LS	7,538.00	7,538.00
5000	Engineered TC Drawings	1.000	LS	7,386.00	7,386.00
6000	Construction Survey/Layout	1.000	LS	4,476.00	4,476.00
7000	500 S. Main Embedded Grade Crossing	400.000	TF	1,011.00	404,400.00
8000	Rail Salvage Credit	15.330	TN	-200.00	-3,066.00
8500	Install Traffic Loops	1.000	LS	13,429.00	13,429.00
9000	9th SouthRail Break Repair	1.000	LS	12,600.00	12,600.00
9500	988 South Rail Break Repair	1.000	LS	12,600.00	12,600.00
10000	Mobilization	1.000	LS	9,798.00	9,798.00
Subtotal					\$529,464.00
100000	Fee (7.5%)	1.000	LS	39,709.00	39,709.00
Bid Total =====>					\$569,173.00