

TASK ORDER NO 23-088

**TASK ORDER NAME: Bingham Rim Road Daybreak Grade Crossing
PROJECT CODE: SGR385 20-7385.63000.1010**

This is Task Order No. 23-088 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 23-088 is hereby attached and incorporated into this Task Order.

2.0 SCHEDULE

The Substantial Completion Date for this Task is December 31st, 2023. The Final Acceptance Date for this Task is December 31st, 2023.

3.0 LUMP SUM PRICE

The price for this task order is a not to exceed \$207,946. 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.


As Task Order 23-088 is anticipated to receive federal assistance funds, this requires the application of the Federal Clauses appended as Exhibit D to the On-Call Maintenance Contract. The UTA Civil Rights group has set a Disadvantaged Business Enterprises (DBE) participation goal of 4% for this Task Order. The contractor will submit the DBE Participation Form (Appendix A-1) and Good Faith Efforts Form (Appendix A-3) at completion of this Task Order to document accomplishment or good faith efforts.

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: 6/19/2023

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

By: _____
Jacob Wouden, Project Manager Date
< \$25,000

 _____
Legal Review Procurement Review

Stacy and Witbeck

May 8, 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: 23-620 - Bingham Rim Rd. Embedded Grade Crossing

Dear Kyle:

We are pleased to provide the attached cost estimate to remove and replace the at-grade crossing at the Bingham Rim Rd. on the Red Line in South Jordan with 180 TF of embedded track crossing. 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. 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
- Other Track Materials (Rail Boot, Steel Ties & Hardware)

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)

Stacy and Witbeck

- Project is for removal of existing tracks and embedded track construction only. All roadway pavement, curbs, sidewalks, etc. to be performed by others.

Bid Item 1000 – Field Engineering and Project Controls – 1 LS – Total of \$14,761.00 – 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 \$2,250.00 – 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 \$3,540.00 – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

Bid Item 2500 – Key Personnel Travel & Subsistence – 1 LS – Total \$2,976.00 – 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 \$9,063.00 – 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 6000 – Construction Survey and Layout – 1 LS – Total \$4,499.00 – This bid item includes the cost for construction layout survey.

Bid Item 7000 – Bingham Rim Rd. Embedded Grade Crossing – 180 TF – Total \$151,020

– This bid item includes the following items.

- Item 7020 – Demo Existing Crossing - Includes saw cutting, removal, haul off and dump fees for the existing concrete track panels.
- Item 7060 – Handle Track Materials - Includes transportation and handling of rail boot and steel ties for the embedded track. Includes loading and hauling of UTA provided rail.
- Item 7070 – Thermite Welding - Includes 16 115# thermite welds. Excludes weld testing. Weld testing included in Bid Item 3000
- Item 7080 – Embedded Track Construction - Includes construction of 180 TF of embedded rail per the Sugar House Streetcar details. The dimensions of the track slab will vary from the Sugar House detail by using a 96" x 15" track slab, rather than an 84" x 15" track slab.
- Item 7090 – Ballasted Track Construction - Includes a total of 96 TF of ballasted track construction split up on the ends of the embedded tracks. Includes installation of UTA provided 10' concrete transition ties.

Stacy and Witbeck

Bid Item 8000 – Rail Salvage Credit – 7 TN – (\$138/TN) – Total (\$966.00) – 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 10000 – Mobilization – 1 LS – Total \$6,296.00 – 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 \$14,507.00 – This is the agreed to 7.5% GMGC fee.

The total price for this scope of work is **\$207,946.00**

If you have any questions, please contact me.

Sincerely,
Stacy and Witbeck, Inc.



Collin Christensen
Project Manager

05/08/2023 14:25
 23-620 Bingham Rim Rd. Embedded 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	14,761.00	14,761.00
1100	Permits & Regulatory Approvals	1.000	LS	2,250.00	2,250.00
2000	Safety Program & Administration	1.000	LS	3,540.00	3,540.00
2500	Key Personnel Travel & Subsistence	1.000	LS	2,976.00	2,976.00
3000	QC Program & Testing	1.000	LS	9,063.00	9,063.00
6000	Construction Survey/Layout	1.000	LS	4,499.00	4,499.00
7000	Bingham Rim Rd. Embedded Crossing	180.000	TF	839.00	151,020.00
8000	Rail Salvage Credit	7.000	TN	-138.00	-966.00
10000	Mobilization	1.000	LS	6,296.00	6,296.00
Subtotal					\$193,439.00
100000	Fee (7.5%)	1.000	LS	14,507.00	14,507.00
Bid Total =====>					\$207,946.00