



## Task Order Request #TO26-011 - 2100 S Grade Crossing

<b>Status</b>	Open	<b>Assignees</b>	Jacob Wouden
<b>Created Date</b>	Apr 14, 2026	<b>Issued Date</b>	Apr 14, 2026
		<b>Location</b>	TO26-011: 2100 S Grade Crossing
<b>Attachments</b>	<a href="#">26-615- 2100 South TRAX GC- Scope Letter and Price Proposal.pdf</a> , <a href="#">TO26-011_ UTA_Scope.pdf</a> , <a href="#">TO26-011_Budget_Summary.xlsx</a>		

**Attach all supporting documentation in the Attachment field above** All supporting documentation for this Task Order, including but not limited to the following, are hereby attached as PDF's and incorporated into this Task Order:

- Contractor Scope of Work
- Task Order Budget Summary
- UTA Scope

### TASK ORDER IDENTIFICATION

<b>Contract No</b>	23-03811VW		
<b>Contractor Name ("Contractor")</b>	Stacy and Witbeck, Inc.	<b>Contract Start Date</b>	04/19/24
<b>Account Code(s)</b>	20-2502.55000.122403		

**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

### 2.0 SCHEDULE

<b>The anticipated Substantial Completion Date for this Task is</b>	05/29/26	<b>The anticipated Final Acceptance Date for this Task is</b>	05/31/26
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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>	\$410,462.00
<b>Provisional Sum Amount (if applicable). Note: Any unused amount of this provisional sum amount will be deducted from the</b>		<b>This item is NOT anticipated to use federal funding AND is under UTA's simplified acquisition threshold</b>	N/A - this item requires an ICE

contract upon closeout of the task order.

(\$250,000) and thus requires no ICE. The cost was determined to be fair and reasonable based on (Select ALL that apply)

This item IS anticipated to use federal funding OR is equal to/greater than UTA's simplified acquisition threshold (\$250,000) and requires an Independent Cost Estimate (ICE). I have reviewed and found the ICE within the appropriate range for approval

Yes

Independent Cost Estimate (ICE) link, if applicable [TO26-011\\_ICE.xlsx](#)

If applicable, provide a brief explanation of your fair & reasonable price determination. Example: "The assessment confirms that pricing is consistent with established cost benchmarks and aligns with previously negotiated rates."

4.0 APPLICABILITY OF FEDERAL CLAUSES

Does this Task Order or Change 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 N/A, UTA DBE Program has been temporarily paused

IN WITNESS WHEREOF, THIS TASK ORDER HAS BEEN EXECUTED BY UTA AND CONTRACTOR OR ITS APPOINTED REPRESENTATIVE

UTAH TRANSIT AUTHORITY:

This Task Order includes a Ratification (Corrective action) No

to offset a change w/out documented authorization)

Ratification Description, if applicable

Required Signatures

Project Manager \$0 - 24,999
Legal Review \$50k or greater
Dir. of Capital Projects \$25k - 74,999
Chief Service Dev. Ofcr. \$75k - 249,999
Executive Director \$250,000+
Procurement/Contracts (for all)

Signature (Legal):

Signed by:
By: Tim Merrill
EAE6B697AB9B4AA...
Date: 4/15/2026

Signature (Procurement):

By:
Date:

Signature (Project Manager):

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.

DocuSigned by:
By:
D9E0DB8278A44C4...
Name: Jacob Wouden
Date: 4/14/2026

Signature (Director):

I have evaluated the content of this item and the scope of work described in the contract and have made the determination that it is within the scope of work contemplated and described by the contracting parties when they executed the original agreement. I have also determined that the pricing is fair and reasonable based on a review of contractor quotes and the original contract rates.

DocuSigned by:
By: David Osborn
AD6AFC15F32A4DE...
Name: David Osborn
Date: 4/14/2026

Signature (Chief Service Development Officer):

By:
Name:
Date:

Signature (Executive Director):

By: Jay Fox, Executive Director
Date:

COMPANY:

COMPANY: Stacy and Witbeck, Inc.

Signature (Contractor)

Signed by:
By: Miguel Gomez
2644C41CCA1D4F2...
Name: Miguel Gomez

Date: 4/15/2026

# STACYWITBECK

April 3, 2026

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

Subject: 26-615 – 2100 South Grade Crossing (TO 26-011)

Dear Jake:

We are pleased to provide the attached cost estimate to remove and replace the at-grade crossing at 2100 South on the Main Line in South Salt Lake with 230 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 effect 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.

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

# STACYWITBECK

**Bid Item 1000 – Field Engineering and Project Controls – 1 LS – Total of \$41,273.00** – 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 \$1,676.00** – 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 \$3,997.00** – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

**Bid Item 2500 – Traffic and Pedestrian Control – 1 LS – Total of \$19,214.00** – This bid item includes the cost to provide traffic and pedestrian control required to perform the work.

**Bid Item 3000 – QC Program & Testing – 1 LS – Total \$12,122.00** – 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 4000 – Mobilization – 1 LS – Total \$20,184.00** – 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 6000 – 2100 South Embedded Crossing – 230 TF - Total \$285,890.00** – This bid item includes the following items.

- Item 6010– Roadway Striping – Includes reinstating all striping and pavement markings affected by the construction.
- Item 6020 – Demo Existing Crossing - Includes saw cutting, removal, haul off and dump fees for roadway, crossing, curb, sidewalk, and excavation.
- Item 6030 – Aggregate Base - Includes aggregate base course under the Tracks, AC pavement, sidewalk, and curb.
- Item 6040 – Asphalt Cement Roadway Paving - Includes 159 SY of AC paving between the tracks and to tie into the existing roadway on the east and west sides of the tracks.
- Item 6050 – Concrete Sidewalk and Curb – Includes replacement of 40 LF of curb and gutter, and 400 SF of sidewalk
- Item 6060 –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 6070 – Thermite Welding - Includes 16 115# thermite welds. Excludes weld testing. Weld testing included in Bid Item 3000

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- Item 6080 – Embedded Track Construction - Includes construction of 207 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.

**Bid Item 8000 – Rail Salvage Credit – 15 TN – (\$168/TN) – Total (\$2532.00)** – 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 100000 – Fee (7.5%) – 1 LS – Total of \$28,638.00** – This is the agreed to 7.5% GMGC fee. This is 7.5% of the subtotal Bid Price of \$381,824.

The total price for this scope of work is **\$410,462**.

If you have any questions, please contact me.

Sincerely,  
Stacy and Witbeck, Inc.

Miguel Gomez  
Project Manager

04/03/2026 8:58  
 26-615 2100 South TRAX GC  
 \*\*\* Gomez, Miguel MG

**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	41,273.00	41,273.00
1100	Permits & Regulatory Approvals	1.000	LS	1,676.00	1,676.00
2000	Safety Program & Administration	1.000	LS	3,997.00	3,997.00
2500	Traffic & Pedestrian Control	1.000	LS	19,214.00	19,214.00
3000	QC Program & Testing	1.000	LS	12,122.00	12,122.00
4000	Mobilization	1.000	LS	20,184.00	20,184.00
6000	2100 S Embedded Crossing	230.000	TF	1,243.00	285,890.00
7000	Rail Salvage Credit	15.000	TN	-168.80	-2,532.00
Subtotal					\$381,824.00
100000	Fee (7.5%)	1.000	LS	28,638.00	28,638.00
Bid Total =====>					\$410,462.00