



Task Order Request #24-001 - Restroom Remodel

Status	Open	Assignees	David Osborn
Created Date	Aug 13, 2024	Issued Date	Aug 13, 2024
		Location	

TASK ORDER IDENTIFICATION

Contract No	23-03808	Contract Start Date	05/09/24
Contractor Name	PAULSEN CONSTRUCTION, INC.		
Account Code(s)	40-3102.68912		

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

[UTA Paulsen Construction Contract 23-03808 Depot District Breakroom and Restrooms Cost Proposal.pdf](#)

2.0 SCHEDULE

The Substantial Completion Date for this Task is	12/31/24	The Final Acceptance Date for this Task is	01/31/25
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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	\$264,524.05
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Independent Cost Estimate (ICE) link, if applicable	Copy of Depot Toilet Rooms and Kitchenette Remodel rev3 - ICE.pdf	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 original contract rates	No
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This item is greater Yes 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? No 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

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) By: Mike Bell Assistant Attorney General, UTA Legal Counsel Date: 8/15/2024

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) By: David Osborn Name: David Osborn Date: 8/14/2024

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) By: Jared Scarbrough Name: Jared Scarbrough Date: 8/14/2024

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Project: MSP102 Depot District

**Signature
(Procurement)**

By: _____

Name: _____

Date: _____

**Signature
(Executive Director)**

By: _____

Jay Fox, Executive Director

Date: _____

**Signature (Chief
Service
Development
Officer)**

By: _____

David Hancock, Chief Service Development Officer

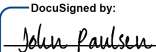
Date: _____

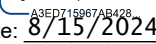
COMPANY:

COMPANY:

PAULSEN CONSTRUCTION, INC.

**Signature
(Contractor)**

By:  _____

Date:  _____

