



Task Order Request #TO 25-039 - 1300S Water Line Repair

Status	Open	Assignees	Jacob Wouden
Created Date	Nov 21, 2025	Issued Date	Nov 21, 2025
		Location	25-039: 1300 S Water line Repair

Attachments



[25-039\\_1300S Water Line Repair\\_Proposal.pdf](#)[25-039\\_1300S Water Line Repair\\_Scope.pdf](#)

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

Contract No	23-03811	
Contractor Name ("Contractor")	Stacy and Witbeck, Inc.	Contract Start Date 04/19/24
Account Code(s)	40-7385.63000.1010	

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

The Substantial Completion Date for this Task is	12/31/25	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	\$262,147
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Independent Cost Estimate (ICE) link, if applicable

[25-039\\_1300S Water Line Repair\\_ICE.xlsx](#)

price for this item is in the amount of

This item not anticipated to use federal funding AND 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

This item is anticipated to use federal funding AND/OR 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

Yes

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?

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 \$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  
70E33A415BA44F6...  
Name: Mike Bell

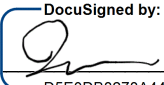
## Task Order Request #TO 25-039 - 1300S Water Line Repair

Project: SGR385 Rail Replacement Project

Date: 11/24/2025**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.

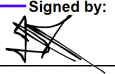
**Signature (Project Manager)**

DocuSigned by:  
By:   
D5E0DB8278A44C4...  
Name: Jacob Wouden

Date: 11/24/2025**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:   
91ABD751A0BD4BE...  
Name: Jared Scarbrough

Date: 11/24/2025**Signature (Procurement)**

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

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**Signature (Chief Service Development Officer)**

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

Name: \_\_\_\_\_

Date: \_\_\_\_\_

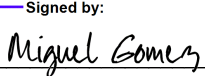
**Signature (Executive Director)**By: \_\_\_\_\_  
Jay Fox, Executive Director

Date: \_\_\_\_\_

**COMPANY:****COMPANY:**

Stacy and Witbeck, Inc.

**Signature (Contractor)**

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

Date: 11/24/2025

# STACYWITBECK

August 14, 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 Design, Construction, Maintenance and Repair  
Project No: 23-03811VW

Subject: 24-632 – 1300 S Watermain Break

Dear Jake:

We are pleased to provide the attached cost proposal for the removal and replacement of the South end at-grade TRAX crossing at 1300 South and related waterline repair. This work also included excavation and backfilling for repairing the broken watermain pipe under the track and necessary repairs to the adjacent road, curb, gutter and sidewalk.

Exclusions:

- Railroad Flagging
- Track to Earth Testing
- Sales Tax on Permanent Materials
- OCS 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:

**Bid Item 1000 – Field Engineering and Project Controls – 1 LS – Total of \$30,380.00** – This bid item includes Stacy and Witbeck field support from field engineer to manage construction. The field engineer performed pre-task planning and coordination with UTA. This item also includes office manager time for payroll and accounts payable.

**Bid Item 2000 – Safety Program and Administration – 1 LS – Total of \$5,277.00** – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

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

# STACYWITBECK

**Bid Item 6000 – 1300 South Watermain Break Repairs – 1 LS – Total \$204,545.00** – This bid item includes the cost for all labor, equipment and material related to track demolition, excavation, waterline repairs, backfill, track reconstruction and repaving related to this emergency task order.

**Bid Item 10000 – Mobilization – 1 LS – Total \$3,656.00** – This bid item includes the cost for mobilizing heavy equipment to and from the project site during the shutdown, and final project cleanup. includes, field sanitary expenses, temporary site lighting, field office supplies, and jobsite dumpster.

**Bid Item 100000 – Fee (7.5%) – 1 LS – Total of \$18,289.00** – This is the agreed to 7.5% GMGC fee.

The total price for this scope of work is **\$262,147.00**

If you have any questions, please contact me.

Sincerely,  
Stacy and Witbeck, Inc.

Miguel Gomez  
Project Engineer



08/14/2025 12:27  
25-632 1300 South Watermain Break  
\*\*\* 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	30,380.00	30,380.00
2000	Safety Program & Administration	1.000	LS	5,277.00	5,277.00
6000	1300 South Watermain Break Repairs	1.000	LS	204,545.00	204,545.00
10000	Mobilization	1.000	LS	3,656.00	3,656.00
Subtotal					\$243,858.00
100000	Fee (7.5%)	1.000	LS	18,289.00	18,289.00
Bid Total =====>					\$262,147.00