



Task Order Request #TO24-052 - 3300/3500 S. Bus Stops

Status	Open	Assignees	Jacob Wouden
Created Date	Aug 9, 2024	Issued Date	Aug 15, 2024
		Location	

TASK ORDER IDENTIFICATION

Contract No	23-03811		
Contractor Name	Stacy and Witbeck, Inc.	Contract Start Date	04/19/24
Account Code(s)	40-3207.63000.2001		

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 [24-636 - 3300 S - 3500 S Bus Stop Improvements - Scope Letter and Price Proposal Rev2.pdf](#)

2.0 SCHEDULE

The Substantial Completion Date for this Task is	12/31/24	The Final Acceptance Date for this Task is	03/31/25
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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 \$890,433**

Independent Cost Estimate (ICE) link, if applicable [TO 24-052 3300-3500 S stops ICE.xlsx](#) **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

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? 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 5%

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: 8/16/2024

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: Jacob Wouden Date: 8/15/2024

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 Date: 8/15/2024

Task Order Request #TO24-052 - 3300/3500 S. Bus Stops

Project: MSP207 3300/3500 S Max Expansion

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:

Stacy and Wilbeck, Inc.

Collin Christensen

Collin Christensen

Signature
(Contractor)

By: _____

Date: 8/16/2024

Stacy and Witbeck

August 12, 2024

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: 20-03349VW

Subject: 24-636 - 3300 S - 3500 S Bus Stop Improvements

Dear Jake:

We are pleased to provide the attached cost estimate to construct and or improve 27 EA new bus stops along 3300 South and 3500 South in South Salt Lake per the bus stop drawing package provided to Stacy and Witbeck from UTA. This proposal includes the 27 stops included in Schedule A of the provided drawings.

Exclusions:

- HAZMAT and Contaminated Material Testing and Remediation
- Utility relocations outside of what is shown on the drawings.

Clarifications:

- Please see detailed list of each bid item below
- The unit cost for each bid item includes the cost of insurance, bond, field supervision, and risk at the agreed upon rates.
- We are excluding all utility relocations from this scope beyond any minor irrigation changes. Any utility conflicts or relocations will need to be addressed as a change of condition.
- Pricing is based on the drawings and quantities provided to SWI from UTA.
- 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.

Stacy and Witbeck

Bid Item 1000 - Field Engineer & Project Controls – 1 LS – Total of \$31,881.00 – 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 and different cities. This item also includes office manager time for payroll and accounts payable.

Bid Item 2000 - Safety Program & Administration – 1 LS – Total of \$8,823.00 – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

Bid Item 3000 – QC Program & Testing – 1 LS – Total of \$18,524.00 – This bid Item includes the cost of SWI QC manager to schedule, oversee, and document the quality testing performed by Consolidated Engineering Laboratories (CEL). Includes testing and lab costs from CEL.

Bid Item 4000 – Remove Existing Signs – 14 EA – Total of \$4,354.00 – Includes removal and relocation of existing signs.

Bid Item 5000 – Traffic & Pedestrian Control – 1 LS – Total of \$26,267.00 – This bid item includes the cost to provide traffic control drawings, traffic control materials, and labor to set up and take down traffic control devices.

Bid Item 6000 – Remove Existing Sidewalk – 6,902 SF – Total of \$75,922.00 – Includes saw cutting, demo, and haul off of existing sidewalk

Bid Item 7000 – Remove Existing Curb & Gutter – 34 LF – Total of \$18,122.00 – Includes saw cutting, demo, and haul off of existing curb and gutter locations.

Bid Item 8000 - Excavation & Grading – 526 CY – Total of \$271,942.00 - Includes excavation to subgrade elevation for concrete sections. Includes clearing and grubbing, haul off and off-site disposal of excavated grubbing and excavated soils. Includes subgrade preparation and compaction.

Bid Item 9000 - Aggregate Base Course – 238 CY – Total of \$110,670.00 - Includes aggregate base furnished, placed, and compacted underneath concrete flatwork and concrete curb areas.

Bid Item 10000 – Mobilization – 1 LS – Total \$31,791.00 – This bid item includes cost of mobilizing the equipment necessary to perform the work. It also includes portable restroom rental and final project cleanup.

Bid Item 20000 – Concrete Flatwork and Sidewalk – 4” Thick – 8,047 SF – Total of \$80,470.00 – Includes cost to purchase and place formwork, and to provide materials and labor to install 4” thick concrete bus pads at the 34 locations shown in the provided drawings.

Stacy and Witbeck

Bid Item 30000 – Concrete Flatwork and Sidewalk – 6” Thick – 3,862 SF – Total of \$73,378.00 – Includes cost to purchase and place formwork, and to provide materials and labor to install 4” thick concrete bus pads at the 34 locations shown in the provided drawings.

Bid Item 40000 – 6” Curb Wall – 961 LF – Total of \$38,440.00 – Includes cost to purchase and place formwork, and to provide materials and labor to install 6” wide curb wall at the locations shown in the provided drawings.

Bid Item 50000 – Type B1 Curb & Gutter – 105 LF – Total of \$9,555.00 – Includes cost to purchase and place formwork, and to provide materials and labor to install 6” wide curb wall at the locations shown in the provided drawings.

Bid Item 60000 - Landscape & Irrigation – 27 EA – Total of \$23,355.00 – This bid item includes the cost to repair any landscape areas disturbed during construction. Also includes cost to cap and repair any minor irrigation lines in conflict with new construction.

Bid Item 70000 – Remove Existing Asphalt – 301 SF – Total \$4,816.00 – This bid item includes cost to saw cut, demo, and haul off asphalt areas called out to be removed.

Bid Item 100000 - Fee (7.5%) – 1 LS – Total of \$62,123.00 - This is the agreed to 7.5% CMGC fee.

The total price for this scope of work is a not to exceed **\$890,433.00**. If you have any questions, please contact me.

Sincerely,
Stacy and Witbeck, Inc.



Collin Christensen
Project Manager

08/12/2024 12:31
 24-636 3300 S - 3500 S Bus Stop Improvements
 *** 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	31,881.00	31,881.00
2000	Safety Program & Administration	1.000	LS	8,823.00	8,823.00
3000	QC Program & Testing	1.000	LS	18,524.00	18,524.00
4000	Remove Existing Signs	14.000	EA	311.00	4,354.00
5000	Traffic & Pedestrian Control	1.000	LS	26,267.00	26,267.00
6000	Remove Existing Sidewalk	6,902.000	SF	11.00	75,922.00
7000	Remove Existing Curb & Gutter	34.000	LF	533.00	18,122.00
8000	Excavation & Grading	526.000	CY	517.00	271,942.00
9000	Aggregate Base Course	238.000	CY	465.00	110,670.00
10000	Mobilization	1.000	LS	31,791.00	31,791.00
20000	Conc.Flatwork and Sidewalk - 4" Thick	8,047.000	SF	10.00	80,470.00
30000	Conc. Flatwork and Sidewalk - 6" Thick	3,862.000	SF	19.00	73,378.00
40000	6" Curb Wall	961.000	LF	40.00	38,440.00
50000	Type B1 Curb & Gutter	105.000	LF	91.00	9,555.00
60000	Landscape & Irrigation	27.000	EA	865.00	23,355.00
70000	Remove Existing Asphalt	301.000	SF	16.00	4,816.00
Subtotal					\$828,310.00
100000	Fee (7.5%)	1.000	LS	62,123.00	62,123.00
Bid Total =====>					\$890,433.00