


Landmark Companies Inc 1670 S Hwy 165 Suite 101 Providence UT 84332				PURCHASE ORDER NUMBER		OG		17344	
				PO Number Must Appear On All Invoices And Shipments					
SEND INVOICE TO: AP@RIDEUTA.COM 669 W 200 S SLC, UT 84101		SHIP TO: ATTENTION: RECEIVING 3600 S 700 W Salt Lake City UT 84119		An Equal Opportunity Employer 801-287-3008 www.rideuta.com		VENDOR NUMBER		PO DATE	
						1500588		8/20/2024	
				ORDER TAKEN BY		BUYER		FOB	
						Woodward, Vicki		*	
						PAGE NUMBER		1 of 1	

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 399,850.08 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00014057	6/30/2025	EA	40-3156.63000.2001	MSP 156 Bus Stops - F to B	.0000	399,850.08

State of Utah Contract Number: MA3939 PO#17313 26 Bus Stop Enhancement Projects. This PO is a Not to Exceed \$399,850.08 Amount.
 See the attached LandMark Companies Inc., in Exhibit A below of this PO.
 See the attached Insurance and Indemnification Requirements in Exhibit B below this PO.
 Contract End Date estimated June 30, 2025.

Utah Transit Authority

DocuSigned by:

 Signature : 70E33A415BA44F6... Date: 8/20/2024
 Mike Bell, AAG State of Utah and
 UTA Legal Counsel UTA

Unless otherwise expressly agreed in a written document executed by Utah Transit Authority ("UTA"), this Purchase Order is subject to UTA's standard terms and conditions revision date: September 2020, effective as of the date of this Purchase Order. UTA's standard terms and conditions are found at https://rideuta.com/-/media/Files/Home/Terms_Conditions_UTAGeneralStandard7821.ashx. Vendor's acceptance of this Purchase Order is limited to the express terms of UTA's standard terms and conditions, without modification. Vendor's delivery of the Goods or commencement of performance of Services identified in this Purchase Order are effective modes of acceptance. Any proposal for additional or different terms or any attempt by Vendor to vary in any degree any of the terms of the Contract, are hereby objected to and rejected (and this Purchase Order shall be deemed accepted by Vendor without the additional or different terms).
If this Purchase order is purchased using a State Contract, then terms and conditions are pursuant to that State Contract.



Work Order Signature Document

State of Utah eziQC Contract Number: MA3939

New Work Order **Modify an Existing Work Order**

Work Order Number: 132720.00 Work Order Date: 08/13/2024

Work Order Title: UTA - Bountiful to Farmington - Bus Stops

Owner Name: UTAH - Utah Transit Authority Contractor Name: Landmark Companies

Contact: Kristi Shinall Contact: Cory Swallow

Phone: 801-573-7263 Phone: 435-757-7016

Email:

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No MA3939.

Brief Work Order Description:

Bus stop installation.

Time of Performance *See Schedule Section of the Detailed Scope of Work*

Liquidated Damages Will apply: Will not apply:

Work Order Firm Fixed Price: \$399,850.08

Owner Purchase Order Number: 17344



Detailed Scope of Work

Print Date: August 13, 2024
Work Order Number: 132720.00
Work Order Title: UTA - Bountiful to Farmington - Bus Stops
Contractor: MA3939 - Landmark Companies
Brief Scope: Bus stop installation.

To: Cory Swallow
Landmark Companies
729 S Main St
Logan, UT 84321
435-757-7016

From: Kristi Shinall
UTAH - Utah Transit Authority
No Data Input
No Data Input,
801-573-7263

Preliminary

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Detailed Scope:

Scope Of Work Demo - Demolition and removal of existing sidewalks, curb and gutter, over ex material and all construction prep for bus stops. Excavation - Over ex done, road base brought in (state spec) and compacted according to plans. Sloped met and special inspections complete. Mobilization - Mobilizing for concrete, excavation, and management crews. Traffic Control - Traffic control at individual sites Temp Controls - Site security for pours and site visits Surveying - Special survey inspections for compaction and density, as well as slump and concrete. ADA Rails - Handrails according to plan. Signs - 11 new signs. relocate 4 existing signs. Concrete Flatwork - Flatwork for the sidewalks, bus stop pads, and forming of each according to plan. Broom finish. Curb and Gutter - Curb and gutter at each specified location according to plans. Asphalt Repair - Asphalt repair does for each location. (\$4,500 ALLOWANCE ONLY) Benches/Trash - Haul, assemble and install benches at each location according to plans. Shelters - 5x8 Shelters installed according to plan. Landscaping - Landscape repairs throughout, price given per stop. Pavers - Remove and salvage pavers. Reinstall after concrete work is complete. Paint - Paint curb and gutter city spec yellow.



Contractor's Price Proposal Summary - CSI

Print Date: August 13, 2024
Work Order Number: 132720.00
Work Order Title: UTA - Bountiful to Farmington - Bus Stops
Contractor: MA3939 - Landmark Companies
Proposal Value: \$399,850.08
Proposal Name: UTA - Bountiful to Farmington - Bus Stops

01 - General Requirements	\$190,506.83
02 - Site Work	\$24,456.71
03 - Concrete	\$49,244.42
05 - Metals	\$6,341.10
10 - Specialties	\$69,306.27
12 - Furnishings	\$19,600.54
31 - Earthwork	\$4,488.53
32 - Exterior Improvements	\$35,905.68
Proposal Total	\$399,850.08

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: 21.34%



Contractor's Price Proposal Detail - CSI

Print Date: August 13, 2024
Work Order Number: 132720.00
Work Order Title: UTA - Bountiful to Farmington - Bus Stops
Contractor: MA3939 - Landmark Companies
Proposal Name: UTA - Bountiful to Farmington - Bus Stops
Proposal Value: \$399,850.08

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
01 - General Requirements					
1	01 22 20 00 0008		HR	Cement MasonFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$34,700.96
				Installation	
				Quantity	Unit Price
				555.00 x	52.59 x
					Factor =
					Total
					34,700.96
				3 guys 5 weeks	
2	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$31,272.83
				Installation	
				Quantity	Unit Price
				600.00 x	43.84 x
					Factor =
					Total
					31,272.83
				3 guys 5 weeks	
3	01 22 20 00 0019		HR	Painter, OrdinaryFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,945.52
				Installation	
				Quantity	Unit Price
				40.00 x	40.91 x
					Factor =
					Total
					1,945.52
				2 guys 1 week	
4	01 22 20 00 0036		HR	Truck Driver, LightFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$36,572.94
				Installation	
				Quantity	Unit Price
				600.00 x	51.27 x
					Factor =
					Total
					36,572.94
				3 guys 5 weeks	
5	01 22 20 00 0044		HR	Senior Surveyor (Party Chief)	\$296.39
				Installation	
				Quantity	Unit Price
				5.00 x	49.86 x
					Factor =
					Total
					296.39
6	01 22 20 00 0045		HR	Surveyor (Instrument person)	\$548.44
				Installation	
				Quantity	Unit Price
				10.00 x	46.13 x
					Factor =
					Total
					548.44
7	01 22 20 00 0046		HR	Surveyor (Rod Person)	\$453.21
				Installation	
				Quantity	Unit Price
				10.00 x	38.12 x
					Factor =
					Total
					453.21
8	01 22 20 00 0049		HR	Underground Utility Surveyor	\$1,590.15
				Installation	
				Quantity	Unit Price
				10.00 x	133.75 x
					Factor =
					Total
					1,590.15
9	01 22 20 00 0068		HR	Flagperson For Traffic Control	\$521.21
				Installation	
				Quantity	Unit Price
				10.00 x	43.84 x
					Factor =
					Total
					521.21
10	01 22 23 00 0393		WK	24" Compaction Wheel Attachment For Hydraulic Excavators	\$4,544.99
				Installation	
				Quantity	Unit Price
				5.00 x	764.57 x
					Factor =
					Total
					4,544.99

Contractor's Price Proposal - Detail Continues..

Work Order Number: 132720.00

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Proposal Name: UTA - Bountiful to Farmington - Bus Stops

Proposal Value: \$399,850.08

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
01 - General Requirements					
11	01 22 23 00 0406		WK	3,500 LB Mini-Excavator With Full-Time Operator	\$19,214.59
			Installation	Quantity Unit Price Factor = Total	
				5.00 x 3,232.33 x 1.1889 = 19,214.59	
12	01 45 23 00 0003		EA	Prepare 6 x 12 Concrete Cylinder And Deliver To Lab	\$557.83
			Installation	Quantity Unit Price Factor = Total	
				30.00 x 15.64 x 1.1889 = 557.83	
13	01 45 23 00 0005		EA	Concrete Cores Compression Test, ASTM C-42	\$5,138.54
			Installation	Quantity Unit Price Factor = Total	
				30.00 x 144.07 x 1.1889 = 5,138.54	
14	01 45 23 00 0007		EA	Unit Weight Of Concrete Cylinder, ASTM C-567	\$2,767.05
			Installation	Quantity Unit Price Factor = Total	
				30.00 x 77.58 x 1.1889 = 2,767.05	
15	01 45 23 00 0008		EA	Concrete Mix Design Review	\$1,001.39
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 421.14 x 1.1889 = 1,001.39	
16	01 45 23 00 0012		EA	Concrete Slump Test, ASTM C143	\$658.77
			Installation	Quantity Unit Price Factor = Total	
				10.00 x 55.41 x 1.1889 = 658.77	
17	01 45 23 00 0013		EA	Concrete Air Content Test, ASTM C138, ASTM C173, Or ASTM C231	\$658.77
			Installation	Quantity Unit Price Factor = Total	
				10.00 x 55.41 x 1.1889 = 658.77	
18	01 55 26 00 0022		CLF	4" Exterior Vinyl Tape (Warning Tape)	\$23,017.10
			Installation	Quantity Unit Price Factor = Total	
				1,000.00 x 19.36 x 1.1889 = 23,017.10	
				100' each site	
19	01 55 26 00 0120		EA	Placement And Removal Of Up To 250 Cones By Hand From Roadside	\$153.37
			Installation	Quantity Unit Price Factor = Total	
				100.00 x 1.29 x 1.1889 = 153.37	
				10 each site	
20	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$3,567.89
			Installation	Quantity Unit Price Factor = Total	
				10.00 x 300.10 x 1.1889 = 3,567.89	
21	01 74 13 00 0003		CY	Collect Existing Debris And Load Into Truck Or DumpsterPer CY of debris removed.	\$471.16
			Installation	Quantity Unit Price Factor = Total	
				30.00 x 13.21 x 1.1889 = 471.16	
22	01 74 19 00 0012		EA	6 CY Dumpster "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$4,577.15
			Installation	Quantity Unit Price Factor = Total	
				10.00 x 384.99 x 1.1889 = 4,577.15	

Contractor's Price Proposal - Detail Continues..

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Proposal Value: \$399,850.08

Sect.	Item	Modifer.	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
01 - General Requirements						
23	01 74 19 00 0019		MO	Rampless Concrete Washout BinIncludes delivery.	\$266.02	
			Installation	Quantity Unit Price Factor = Total		
				0.50 x 447.50 x 1.1889 = 266.02		
24	01 74 19 00 0022		EA	Vacuum, Pickup, Swap And Dump, Concrete Washout BinIncludes vacuum the liquid from the full bin and pick up the bin, and recycle all material. An empty bin will be left at the site if the project is not completed.	\$16,010.56	
			Installation	Quantity Unit Price Factor = Total		
				10.00 x 1,346.67 x 1.1889 = 16,010.56		
Subtotal for 01 - General Requirements					\$190,506.83	
02 - Site Work						
25	02 41 13 13 0033		SY	>3" To 6" By Machine, Break-up And Remove Rod Reinforced Concrete Paving	\$3,651.08	
			Installation	Quantity Unit Price Factor = Total		
				133.00 x 23.09 x 1.1889 = 3,651.08		
26	02 41 19 13 0015		EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$9,335.84	
			Installation	Quantity Unit Price Factor = Total		
				10.00 x 785.25 x 1.1889 = 9,335.84		
27	02 41 19 13 0027		EA	Drill 1" Diameter Core In Up To 4" Concrete	\$10,935.50	
			Installation	Quantity Unit Price Factor = Total		
				360.00 x 25.55 x 1.1889 = 10,935.50		
28	02 41 19 13 0041		EA	Drill 2" Diameter Core In >4" To 6" Concrete	\$534.29	
			Installation	Quantity Unit Price Factor = Total		
				10.00 x 44.94 x 1.1889 = 534.29		
Subtotal for 02 - Site Work					\$24,456.71	
03 - Concrete						
29	03 01 30 71 0050		LF	Up To 1/4" Wide, Low Viscosity, High Strength Epoxy Resin, Gravity Fed Structural Crack Repair For Concrete, Surface Applied With Caulk Gun (Sikadur® Crack Fix)	\$419.44	
			Installation	Quantity Unit Price Factor = Total		
				60.00 x 5.88 x 1.1889 = 419.44		
30	03 11 13 00 0009		LF	Up To 6" High Slab Edge and Block-Out Wood Formwork	\$1,115.90	
			Installation	Quantity Unit Price Factor = Total		
				260.00 x 3.61 x 1.1889 = 1,115.90		
31	03 15 16 00 0022		LF	1/2" x 3" Asphalt Saturated Fiber, Premolded Expansion Joint	\$479.13	
			Installation	Quantity Unit Price Factor = Total		
				260.00 x 1.55 x 1.1889 = 479.13		
32	03 31 13 00 0003		SF	4" 3,000 PSI Slab On Grade Concrete Slab Assembly	\$27,042.40	
			Installation	Quantity Unit Price Factor = Total		
				3,651.00 x 6.23 x 1.1889 = 27,042.40		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 132720.00

Work Order Title: UTA - Bountiful to Farmington - Bus Stops

Proposal Name: UTA - Bountiful to Farmington - Bus Stops

Proposal Value: \$399,850.08

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

03 - Concrete

33	03 31 13 00 0003	0152	MOD	For 4,000 PSI Concrete, Add	\$1,128.58
			Installation	Quantity 3,651.00 x	Unit Price 0.26 x
				Factor 1.1889 =	Total 1,128.58
34	03 31 13 00 0003	0160	MOD	For >2,000 To 5,000, Add	\$1,823.08
			Installation	Quantity 3,651.00 x	Unit Price 0.42 x
				Factor 1.1889 =	Total 1,823.08
35	03 31 13 00 0005		SF	6" 3,000 PSI Slab On Grade Concrete Slab Assembly	\$0.00
			Installation	Quantity 0.00 x	Unit Price 7.83 x
				Factor 1.1889 =	Total 0.00
36	03 31 13 00 0014		CY	Direct Chute, Place 3,000 PSI Concrete Pile Caps	\$10,733.36
			Installation	Quantity 45.07 x	Unit Price 200.31 x
				Factor 1.1889 =	Total 10,733.36
37	03 31 13 00 0014	0029	MOD	For 4,000 PSI Concrete, Add	\$496.45
			Installation	Quantity 28.64 x	Unit Price 14.58 x
				Factor 1.1889 =	Total 496.45
38	03 31 13 00 0087		CY	Delivery Fee For Small Concrete Purchases (Short Load) Per CY For Each CY Less Than 9 CYThe task quantity is 9 minus the number of CY's delivered. For example, the delivery fee for 2CY's is: (9-2) = 7.	\$1,404.97
			Installation	Quantity 45.07 x	Unit Price 26.22 x
				Factor 1.1889 =	Total 1,404.97
				10 Sites	
39	03 35 13 00 0004		SF	Broom, Concrete Floor Finish	\$3,429.13
			Installation	Quantity 3,651.00 x	Unit Price 0.79 x
				Factor 1.1889 =	Total 3,429.13
40	03 39 13 00 0002		SF	Water Based Curing, Sealing, Hardening And Dustproofing CompoundCoverage rates: rough finish = 300 SF/GAL, broom finish = 300 to 400 SF/GAL, steel troweled = 500 to 600 SF/GAL, and vertical surface = 400 - 500 SF/GAL.	\$1,171.98
			Installation	Quantity 3,651.00 x	Unit Price 0.27 x
				Factor 1.1889 =	Total 1,171.98

Subtotal for 03 - Concrete \$49,244.42

05 - Metals

41	05 05 19 00 0045		EA	3/8" Diameter x 2-3/4" Length, 304/18-8 Stainless Steel, Wedge Anchor Expansion Bolt	\$5,020.49
			Installation	Quantity 360.00 x	Unit Price 11.73 x
				Factor 1.1889 =	Total 5,020.49
42	05 43 00 00 0056		EA	6" x 6", 3-1/2" Height, Single Post, Steel Base For Unistrut Channel	\$1,320.61
			Installation	Quantity 11.00 x	Unit Price 100.98 x
				Factor 1.1889 =	Total 1,320.61

Subtotal for 05 - Metals \$6,341.10

10 - Specialties

Contractor's Price Proposal - Detail Continues..

Work Order Number: 132720.00

Work Order Title: UTA - Bountiful to Farmington - Bus Stops

Proposal Name: UTA - Bountiful to Farmington - Bus Stops

Proposal Value: \$399,850.08

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

10 - Specialties

43	10 00 00 00 0000		EA	UTA - Remove Bus Shelter	\$0.00
		NPP		Installation	
				Quantity	Unit Price
				0.00	x 0.00
				Factor	Total
				1.1889	= 0.00
44	10 00 00 00 0001		EA	Eclipse Shelter - 5x8	\$65,735.35
		NPP		Installation	
				Quantity	Unit Price
				10.00	x 5,529.09
				Factor	Total
				1.1889	= 65,735.35
45	10 00 00 00 0002		EA	Eclipse Shelter - 5x10	\$0.00
		NPP		Installation	
				Quantity	Unit Price
				0.00	x 0.00
				Factor	Total
				1.1889	= 0.00
46	10 00 00 00 0020		EA	Anchors	\$0.00
		NPP		Installation	
				Quantity	Unit Price
				0.00	x 237.93
				Factor	Total
				1.1889	= 0.00
47	10 14 53 11 0090		EA	12" x 18" Steel Non-Reflectorized Traffic Sign	\$507.55
				Installation	
				Quantity	Unit Price
				11.00	x 38.81
				Factor	Total
				1.1889	= 507.55
48	10 14 53 11 0214		EA	10' Galvanized Steel U-Channel Sign Post	\$3,063.37
				Installation	
				Quantity	Unit Price
				22.00	x 117.12
				Factor	Total
				1.1889	= 3,063.37
49	10 14 53 11 0274		EA	2-3/8" Outside Diameter, Single Side Sign Bracket SetIncludes 2 single side sign post brackets	\$0.00
				Installation	
				Quantity	Unit Price
				0.00	x 41.33
				Factor	Total
				1.1889	= 0.00

Subtotal for 10 - Specialties \$69,306.27

12 - Furnishings

50	12 00 00 00 0000		EA	UTA - Simme Seat	\$0.00
		NPP		Installation	
				Quantity	Unit Price
				0.00	x 360.00
				Factor	Total
				1.1889	= 0.00
51	12 00 00 00 0001		EA	UTA - Bus Stop Bench	\$14,369.38
		NPP		Installation	
				Quantity	Unit Price
				19.00	x 636.12
				Factor	Total
				1.1889	= 14,369.38
52	12 00 00 00 0002		EA	UTA - Remove Bus Stop Bench	\$0.00
		NPP		Installation	
				Quantity	Unit Price
				0.00	x 0.00
				Factor	Total
				1.1889	= 0.00
53	12 00 00 00 0003		EA	UTA - Trash Can	\$2,615.58
		NPP		Installation	
				Quantity	Unit Price
				10.00	x 220.00
				Factor	Total
				1.1889	= 2,615.58
54	12 00 00 00 0004		EA	UTA - Bus Stop Sign	\$2,615.58
		NPP		Installation	
				Quantity	Unit Price
				11.00	x 200.00
				Factor	Total
				1.1889	= 2,615.58

Contractor's Price Proposal - Detail Continues..

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Labor	Equip.	Material	(Excluded if marked with an X)		

12 - Furnishings

55	12 00 00 00 0005		EA	UTA - Flag Mount						\$0.00
		NPP	Installation	Quantity	Unit Price	Factor	=	Total		
				0.00	200.00	1.1889	x	0.00		

Subtotal for 12 - Furnishings \$19,600.54

31 - Earthwork

56	31 22 19 13 0003		SF	Trim And Shape Machine Excavated Area By Hand Finish Grade						\$2,430.78
			Installation	Quantity	Unit Price	Factor	=	Total		
				3,651.00	0.56	1.1889	x	2,430.78		
57	31 23 16 13 0017		CY	Load Excess Material by Hand for Removal from Excavation for Trenching						\$1,633.17
			Installation	Quantity	Unit Price	Factor	=	Total		
				28.00	49.06	1.1889	x	1,633.17		
58	31 23 16 33 0007		CY	Spreading, Shaping, and Rough Grading Imported or Stockpiled Material for Bulk Excavation by Machine						\$209.51
			Installation	Quantity	Unit Price	Factor	=	Total		
				45.07	3.91	1.1889	x	209.51		
59	31 24 13 00 0020		LF	Finish Grade For Curb And Gutter						\$215.07
			Installation	Quantity	Unit Price	Factor	=	Total		
				201.00	0.90	1.1889	x	215.07		

Subtotal for 31 - Earthwork \$4,488.53

32 - Exterior Improvements

60	32 11 26 19 0002		CY	Bituminous Stabilized Base Course 3/4" ASTM C33.						\$4,390.11
			Installation	Quantity	Unit Price	Factor	=	Total		
				45.07	81.93	1.1889	x	4,390.11		
61	32 16 13 13 0008		LF	6" x 30" Cast In Place Concrete Gutter With 6" Curb And Face - Straight						\$8,433.21
			Installation	Quantity	Unit Price	Factor	=	Total		
				201.00	35.29	1.1889	x	8,433.21		
62	32 16 13 14 0002		EA	Machine Formed Concrete Curb Minimum Set-Up Charge (One Time Per Job) For projects where the total curbing charge is less than the minimum set-up charge, use this task exclusively. This task shall not be used in conjunction with any other tasks in this section.						\$11,465.28
			Installation	Quantity	Unit Price	Factor	=	Total		
				10.00	964.36	1.1889	x	11,465.28		
63	32 16 13 14 0003		LF	6" x 12" Straight Concrete Curb, Machine Formed						\$2,891.52
			Installation	Quantity	Unit Price	Factor	=	Total		
				201.00	12.10	1.1889	x	2,891.52		
64	32 16 23 00 0009		LF	For Hand Trowel Finish At Sidewalk Edges (Picture Frame)						\$315.44
			Installation	Quantity	Unit Price	Factor	=	Total		
				201.00	1.32	1.1889	x	315.44		

Contractor's Price Proposal - Detail Continues..

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Labor	Equip.	Material	(Excluded if marked with an X)		
32 - Exterior Improvements					
65	32 17 23 13 0005		LF	Single 8" Wide Solid Line, Epoxy Reflective Pavement Striping	\$0.00
			Installation	Quantity Unit Price Factor = Total	
				0.00 x 1.14 x 1.1889 = 0.00	
66	32 17 23 13 0005 0054		MOD	For Up To 5,000 LF, Add	\$0.00
			Installation	Quantity Unit Price Factor = Total	
				0.00 x 0.23 x 1.1889 = 0.00	
67	32 17 23 13 0089		LF	Painted Curb And Gutter	\$318.23
			Installation	Quantity Unit Price Factor = Total	
				71.00 x 3.77 x 1.1889 = 318.23	
68	32 92 23 00 0025		MSF	>1,000 To 4,000 SF, Tall Fescue Sod, Installed On Sloped (>1:6) Ground With Stakes	\$8,091.89
			Installation	Quantity Unit Price Factor = Total	
				5.00 x 1,361.24 x 1.1889 = 8,091.89	

Subtotal for 32 - Exterior Improvements **\$35,905.68**

Proposal Total **\$399,850.08**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: **21.34%**

1. **INSURANCE REQUIREMENTS**

Standard Insurance Requirements

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The Utah Transit Authority in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE: Contractor shall provide coverage with limits of liability not less than those Stated below. An excess liability policy or umbrella liability policy may be used to meet the minimum liability requirements provided that the coverage is written on a “following form” basis.

1. Commercial General Liability – Occurrence Form

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

- General Aggregate \$4,000,000
- Products – Completed Operations Aggregate \$1,000,000
- Personal and Advertising Injury \$1,000,000
- Each Occurrence \$2,000,000

a. The policy shall be endorsed to include the following additional insured language: "The Utah Transit Authority shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".

2. Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL) \$2,000,000

a. The policy shall be endorsed to include the following additional insured language: "The Utah Transit Authority shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".

3. Worker's Compensation and Employers' Liability

Workers' Compensation	Statutory
Employers' Liability	
Each Accident	\$100,000
Disease – Each Employee	\$100,000
Disease – Policy Limit	\$500,000

- a. Policy shall contain a waiver of subrogation against the Utah Transit Authority.
- b. This requirement shall not apply when a contractor or subcontractor is exempt under UCA 34A-2-103, AND when such contractor or subcontractor executes the appropriate waiver form.

4. Railroad Protective Liability Insurance (RRPLI) – Remove this section if not applicable

During construction and maintenance within fifty (50) feet of an active railroad track, including but not limited to installation, repair or removal of facilities, equipment, services or materials, the Licensee and/or Licensee’s Contractor must maintain “Railroad Protective Liability” insurance on behalf of UTA only as named insured, with a limit of not less than \$2,000,000 per occurrence and an aggregate of \$6,000,000.

If the Licensee and/or Licensee’s Contractor is not enrolling for this coverage under UTA’s blanket RRPLI program, the policy provided must have the definition of “JOB LOCATION” AND “WORK” on the declaration page of the policy shall refer to this Agreement and shall describe all WORK or OPERATIONS performed under this Agreement.

6. Contractors’ Pollution Legal Liability and/or Asbestos Legal Liability (if project involves environmental hazards) with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate. *(NOTE: Projects over \$10,000,000 will require limits of \$2,000,000 per occurrence and \$4,000,000 aggregate; Projects over \$40,000,000 will require limits of \$5,000,000 per occurrence and \$5,000,000 aggregate)*

B. ADDITIONAL INSURANCE REQUIREMENTS: The policies shall include, or be endorsed to include, the following provisions:

1. On insurance policies where the Utah Transit Authority is named as an additional insured, the Utah Transit Authority shall be an additional insured to the full limits of liability purchased by the Consultant. Insurance limits indicated in this agreement are minimum limits. Larger limits may be indicated after the consultant’s assessment of the exposure for this contract; for their own protection and the protection of UTA.

2. The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
- C. NOTICE OF CANCELLATION: Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided or canceled except after thirty (30) days prior written notice has been given to the Utah Transit Authority, except when cancellation is for non-payment of premium, then ten (10) days prior notice may be given. Such notice shall be sent directly to (Utah Transit Authority agency Representative's Name & Address).
- D. ACCEPTABILITY OF INSURERS: Insurance is to be placed with insurers duly licensed or authorized to do business in the State and with an "A.M. Best" rating of not less than A-VII. The Utah Transit Authority in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. VERIFICATION OF COVERAGE: Contractor shall furnish the Utah Transit Authority with certificates of insurance (on standard ACORD form) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and any required endorsements are to be sent to utahta@ebix.com and received and approved by the Utah Transit Authority before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be emailed directly to Utah Transit Authority's insurance email address at utahta@ebix.com. The Utah Transit Authority project/contract number and project description shall be noted on the certificate of insurance. The Utah Transit Authority reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time. DO NOT SEND CERTIFICATES OF INSURANCE TO THE UTAH TRANSIT AUTHORITY'S CLAIMS AND INSURANCE DEPARTMENT.

- F. SUBCONTRACTORS: Contractors' certificate(s) shall include all subcontractors as additional insureds under its policies or subcontractors shall maintain separate insurance as determined by the Contractor, however, subcontractor's limits of liability shall not be less than \$1,000,000 per occurrence / \$2,000,000 aggregate. Sub-contractors maintaining separate insurance shall name Utah Transit Authority as an additional insured on their policy. Blanket additional insured endorsements are not acceptable from sub-contractors. Utah Transit Authority must be scheduled as an additional insured on any sub-

contractor policies.

G. APPROVAL: Any modification or variation from the insurance requirements in this Contract shall be made by Claims and Insurance Department or the UTA Legal Services, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action