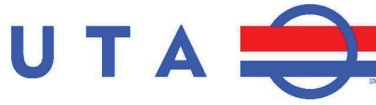


Utah Transit Authority
 669 West 200 South
 Salt Lake City, Utah 84101
 Phone: (801) 741-8885
 Fax: (801) 741-8892



CHANGE ORDER

No. 29

TITLE: Depot District Canopy Additional Grading
 PROJECT/CODE: MSP102 - Depot District
 TO: Big-D Construction
 ATTN: Jim Allison

DATE: 9/16/2022
 This is a change order to
 CONTRACT No: 18-2741TP

DESCRIPTION OF CHANGE: Brief scope, references to scope defining documents such as RFIs, submittals, specified drawings, exhibits, etc.

This change order is to perform some additional grading under the canopies at the Depot District. Supply chain and cost escalation issues related to the pandemic necessitated ordering the canopy steel as soon as the change order for the canopies was signed. There were a couple of addendums to the plans that occurred after the steel was ordered and it was determined during construction that the main columns would be too short based on these drawing revisions. It was decided that to maintain schedule and avoid cost escalations related to volatile steel pricing that the steel columns would not be reordered at the new length and that the site would be regraded to accommodate the steel as ordered. DAP issued for \$182,000 on 7/5/2022.

Direction or Authorization to Proceed (DAP) previously executed: YES NO

It is mutually agreed upon, there is a schedule impact due to this Change order: YES NO

The amount of any adjustment to time for Substantial Completion and/or Guaranteed Completion or Contract Price includes all known and stated impacts or amounts, direct, indirect and consequential, (as of the date of this Change Order) which may be incurred as a result of the event or matter giving rise to this Change Order. Should conditions arise subsequent to this Change Order that impact the Work under the Contract, including this Change Order, and justify a Change Order under the Contract, or should subsequent Change Orders impact the Work under this Change Order, UTA or the Contractor may initiate a Change Order per the General Provisions, to address such impacts as may arise.

| Current Change Order | | Contract | | Schedule | |
|----------------------|------------------|--|---------------------|---|-----------|
| Lump Sum: | \$215,705 | Original Contract Sum: | \$149,530 | Final Completion Date Prior to This Change: | 3/10/2023 |
| Unit Cost: | - | Net Change by Previously Authorized Changes: | \$73,906,920 | Contract Time Change This Change Order (Calendar Days): | 0 |
| Cost Plus: | - | Previous Project Total: | \$74,056,450 | Final Completion Date as of This Change Order: | 3/10/2013 |
| T&M NTE: | - | Net Change This Change Order: | \$215,705 | | |
| Total: | \$215,705 | Current Project Total: | \$74,272,155 | | |

ACCEPTED: DocuSigned by:
 By: Jim Allison
34E1B6D0115A421
 Date: 9/16/2022

Jim Allison
 Big-D Construction

By: _____
 Date: _____
 David Osborn
 Project Manager <\$25,000

By: _____
 Date: _____
 Jared Scarbrough
 Dir. of Capital Construction <\$75,000

By: _____
 Date: _____
 Mary DeLoretto
 Chief Service Dev Officer <\$200,000

By: _____
 Date: _____
 Brian Motes
 Procurement

DocuSigned by:
 By: Mike Bell
361F16F838704A3
 Date: 9/16/2022
 Mike Bell
 Attorney General >\$10,000

By: _____
 Date: _____
 Jay Fox
 Executive Director >\$200,000



Change Order Summary Worksheet
Previously Authorized Changes

Contract 18-2741TP BIG

| Change Order No | Date | Amount of CO | Running Contract Total | Subject |
|-------------------|------------|---------------|------------------------|--|
| Original Contract | | | \$149,530 | |
| 1 | 7/19/2019 | \$2,068,783 | \$2,218,313 | Phase 2/GMP 1 - Demolition and Abatement Construction Services |
| 2 | 8/12/2019 | \$241,637 | \$2,459,950 | Depot District Clean Fuel Technology Center- Locomotive Bldg. Demolition & Hazardous Waste Abatement- GMP-1A |
| 3 | 10/18/2019 | \$8,092,803 | \$10,552,753 | Phase 2/GMP 2 |
| 4 | 12/20/2019 | \$159,623 | \$10,712,376 | Phase 2/GMP 1 - Unforeseen Site Conditions |
| 5 | 3/2/2020 | \$41,234 | \$10,753,610 | Salvage Brick and Timbers |
| 6 | 3/20/2020 | \$54,571 | \$10,808,181 | Export Material Screening |
| 7 | 4/17/2020 | \$10,348 | \$10,818,529 | Design Work for Rammed Aggregate Piers |
| 8 | 5/15/2020 | \$81,812 | \$10,900,341 | Various Scope Modifications for PCOs 08, 09, 10, 12, 13, 16, 18, 20, 21 and 22 |
| 9 | 5/15/2020 | \$25,799 | \$10,926,140 | 40ft additional waterline tie-in |
| 10 | 5/15/2020 | \$35,252 | \$10,961,392 | Waterline Loops Around Storm Drain and Fire Waterline Revisions |
| 11 | 5/15/2020 | \$116,671 | \$11,078,063 | Permit Changes for Wash, Parking and Fueling |
| 12 | 5/15/2020 | \$80,314 | \$11,158,377 | Various Scope Modifications for PCOs 21, 22, 25 and 28 |
| 13 | 5/15/2020 | \$26,049 | \$11,184,426 | PCO-042 - Wash Bay 2 - Polyurea Walls and Sherwin Williams Epoxy Paint |
| 14 | 7/17/2020 | \$59,156 | \$11,243,582 | Scope Modifications for PCOs 27-28 |
| 15 | 8/21/2020 | \$50,351,311 | \$61,594,893 | GMP 3 - Construction of Bus Maintenance, Operations and Administration Building |
| 16 | 7/17/2020 | \$61,693 | \$61,656,586 | Various Scope Modifications for PCOs 23-26 and PCO 29 and 30 |
| 17 | 8/14/2020 | \$188,449 | \$61,845,035 | Various Scope Modifications for PCOs 32-33 |
| 18 | 8/21/2020 | \$88,159 | \$61,933,194 | Various Scope Modifications for PCOs 34-41 |
| 19 | 9/18/2020 | \$19,441 | \$61,952,635 | Various Scope Modifications for PCOs 42-50 |
| 20 | 10/16/2020 | \$32,706 | \$61,985,341 | Upgrade Low Voltage Wiring to Cat 6A |
| 21 | 10/16/2020 | \$20,314 | \$62,005,655 | Various Scope Modifications for PCOs 51 - 55, 57 - 59 |
| 22 | 11/20/2020 | \$6,570 | \$62,012,225 | Various Scope Modifications for PCOs 60-61 |
| 23 | 12/18/2020 | \$15,728 | \$62,027,953 | Various Scope Modifications for PCOs 62-66 |
| 24 | 1/15/2021 | \$16,697 | \$62,044,650 | Various Scope Modifications for PCOs 67-69 |
| 25 | 2/19/2021 | \$105,714 | \$62,150,364 | Various Scope Modifications for PCO-070-076 |
| 26 | 4/16/2021 | \$20,726 | \$62,171,090 | Integrate Emergency Stops Between CNG and Diesel Together |
| 27 | 9/22/2021 | \$11,166,017 | \$73,337,107 | GMP 4 - Construction of bus canopies and battery electric bus charging infrastructure |
| 28 | 7/15/2022 | \$719,343 | \$74,056,450 | GMP #5 - Onsite power conduits and vaults |
| Total to Date | | \$ 73,906,920 | | |

**PCCO #200**

BIG-D CONSTRUCTION CORP.
404 W 400 S
SALT LAKE CITY, Utah 84101
Phone: (801) 415-6000
Fax: (801) 415-6900

Project: 119111 - UTA DDTC
716 W. 300 S.
Salt Lake City, Utah 84104
Phone: 801-415-6000

Prime Contract Change Order #200: UTA DDTC BIG-D \$215,705.38 PCO-327 CE-586 Bus Canopies, ASI-34 Site Grading Elevation Revisions

| | | | |
|-----------------------------|--|----------------------|---|
| TO: | UTAH TRANSIT AUTHORITY 669 W 200 S SALT LAKE CITY, Utah 84101 | FROM: | BIG-D CONSTRUCTION CORP 404 W 400 S SALT LAKE CITY, Utah 84101 |
| DATE CREATED: | 9/02/2022 | CREATED BY: | Spencer Ahlstrom (BIG-D CONSTRUCTION CORP) |
| CONTRACT STATUS: | Pending - In Review | REVISION: | 0 |
| DESIGNATED REVIEWER: | David Osborn (UTAH TRANSIT AUTHORITY) | REVIEWED BY: | |
| DUE DATE: | 09/06/2022 | REVIEW DATE: | |
| INVOICED DATE: | 09/02/2022 | PAID DATE: | |
| SCHEDULE IMPACT: | 0 days | EXECUTED: | No |
| CONTRACT FOR: | 1:UTA DDTC Prime Contract | TOTAL AMOUNT: | \$215,705.38 |

DESCRIPTION:
UTA DDTC BIG-D \$215,705.38 PCO-327 CE-586 Bus Canopies, ASI-34 Site Grading Elevation Revisions

ATTACHMENTS:

[UTA DDTC BIG-D \\$215,705.38 PCO-327 CE-586 Bus Canopies, ASI-34 Site Grading Elevation Revisions.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

| PCO # | Title | Schedule Impact | Amount |
|---------------|---|-----------------|---------------------|
| 327 | CE #586 - Bus Canopies, ASI-34 Site Grading Elevation Revisions | 0 days | \$215,705.38 |
| Total: | | | \$215,705.38 |

CHANGE ORDER LINE ITEMS:**PCO # 327 : CE #586 - Bus Canopies, ASI-34 Site Grading Elevation Revisions**

| # | Cost Code | Description | Type | Amount |
|---------------------|---|--|---------------|---------------------|
| 1 | 31-310000-004 - EARTHWORK | CE-586 Bus Canopies, ASI-34 Site Grading Elevation Revisions | Subcontract | \$164,858.50 |
| 2 | 03-032133-004 - FOOTINGS HANDSET FORMWORK | CE-586 Bus Canopies, ASI-34 Site Grading Elevation Revisions | Labor | \$33,027.00 |
| 3 | 99-999998 - INDIRECT COSTS | Big-D Construction Indirect Costs 6.48% | Miscellaneous | \$12,697.13 |
| 4 | 98-989998.002 - CONTRACTOR CONTINGENCY | Big-D Construction Risk & Contingency 1.5% | Miscellaneous | \$2,939.15 |
| 5 | 99-999999 - OVERHEAD & PROFIT | Big-D Construction Contract Fixed Fee 1.95% | Miscellaneous | \$4,125.80 |
| 6 | 31-310000-004 - EARTHWORK | CE-586 Bus Canopies, ASI-34 Site Grading Elevation Revisions | Subcontract | (\$1,942.20) |
| Subtotal: | | | | \$215,705.38 |
| Grand Total: | | | | \$215,705.38 |

| | |
|---|-----------------|
| The original (Contract Sum) | \$149,530.00 |
| Net change by previously authorized Change Orders | \$73,906,919.57 |
| The contract sum prior to this Change Order was | \$74,056,449.57 |
| The contract sum would be changed by this Change Order in the amount of | \$215,705.38 |
| The new contract sum including this Change Order will be | \$74,272,154.95 |
| The contract time will not be changed by this Change Order by 0 days. | |



PCCO #200

UTAH TRANSIT AUTHORITY

669 W 200 S
SALT LAKE CITY, Utah 84101

UTAH TRANSIT AUTHORITY

669 W 200 S
SALT LAKE CITY, Utah 84101

BIG-D CONSTRUCTION CORP

404 W 400 S
SALT LAKE CITY, Utah 84101

SIGNATURE DATE

BIG-D CONSTRUCTION CORP.

SIGNATURE DATE

page 2 of 2

SIGNATURE DATE

Printed On: 9/2/2022 04:02 PM

| CE-586 Bus Canopies, ASI-34 Site Grading Elevation Revisions | Total |
|---|---------------|
| Cazier | \$ 162,916.30 |
| Big-D Concrete | \$ 33,027.00 |
| Change Event Total (Direct Costs) | \$ 195,943.30 |
| Big-D Construction Indirect Costs 6.48% | \$ 12,697.13 |
| Big-D Construction Risk & Contingency 1.5% | \$ 2,939.15 |
| Subtotal (direct, indirect & risk) | \$ 211,579.58 |
| Big-D Construction Contract Fixed Fee 1.95% | \$ 4,125.80 |
| Total (direct, indirect, risk & contract fixed fee) | \$ 215,705.38 |



EXCAVATING, INC

Digging In Your Business Is Our Business

132 West 13490 South Draper, UT 84020

Office 801-571-5671 Fax 801-571-5863

Change Proposal #37

June 28, 2022

Big-D Construction
Layne Kochel

UTA DDTC

ASI#034

Canopy site grading adjustments

| | Unit | Quantity | Unit price | Total |
|---------------------------------------|------|----------|------------|--------------|
| 1- Place and compact road base | cy | 4316 | 5.43 | \$23,435.88 |
| 2- Import road base | cy | 4316 | 28.07 | \$121,150.12 |
| 3- Deduct 8" pipe | lf | -60 | 24.46 | (\$1,467.60) |
| 4- Additional 4" pipe for roof drains | lf | 360 | 10.79 | \$3,884.40 |
| 5- Raise catch basins 1' to new grade | ea | 4 | 288.5 | \$1,154.00 |
| 6- Raise catch basins 6" to new grade | ea | 4 | 222.95 | \$891.80 |
| 7- Raise catch basins 4" to new grade | ea | 4 | 205.7 | \$822.80 |
| 8- Markup | ls | 1 | 10% | \$14,987.10 |

Total \$164,858.50

Thank you,
Kurt Madsen
Executive Vice President
Mobile 801-673-0003



EXCAVATING, INC

Digging In Your Business Is Our Business

132 West 13490 South Draper, UT 84020

Office 801-571-5671 Fax 801-571-5863

Change Proposal #50 RFI 587

July 12, 2022

**Big-D Construction
Layne Kochel**

UTA DDTC

Leave canopy drains in planed location BC 1&2 altered by ASI 034

| | Unit | Quantity | Unit price | Total |
|---------------------------------|-------------|-----------------|-------------------|---------------------|
| 1- Credit 4" sdr-35 pipe | If | 200 | -10.79 | (\$2,158.00) |
| 2- Markup | Is | 1 | 10% | \$215.80 |
| | | | Total | (\$1,942.20) |

**Thank you,
Kurt Madsen
Executive Vice President
Mobile 801-673-0003**



| Tekla | Cost |
|---------------------------|-----------------|
| 0010 - Concrete Staffing | \$15,357 |
| 0020 - Concrete Equipment | \$2,525 |
| 0040 - Site Requirements | \$800 |
| 1000 - CIP Walls | \$1,227 |
| 1600 - Piers | \$14,430 |
| 1705 - Column Wraps | (\$4,314) |
| Subtotal Direct | \$30,025 |
| Indirect Costs | |
| Subtotal Indirects | \$3,002 |
| Project Total | \$33,027 |

**DETAILED ESTIMATE: 0010 - Concrete Staffing**

| DESCRIPTION | QTY | UOM | UNIT PRICE | TOTAL COST |
|-----------------------------------|------|-----|-------------|-----------------|
| 031000 - CONCRETE STAFFING | | | | \$15,357 |
| Concrete Superintendent (0-1mil) | 0.75 | MO | \$19,200.00 | \$14,400 |
| Trade Engineer | 0.25 | MO | \$2,946.95 | \$737 |
| Concrete Estimator | 2.00 | HR | \$110.00 | \$220 |

TOTAL 0010 - Concrete Staffing **\$15,357**

DETAILED ESTIMATE: 0020 - Concrete Equipment

| DESCRIPTION | QTY | UOM | UNIT PRICE | TOTAL COST |
|------------------------------------|------|-----|------------|----------------|
| 031500 - CONCRETE EQUIPMENT | | | | \$2,525 |
| Fuel/Oil/Grease | 0.25 | MO | \$2,500.00 | \$625 |
| Small Generators | 1.00 | MO | \$600.00 | \$600 |
| Conex Storage Box | 1.00 | MO | \$300.00 | \$300 |
| Small Tools | 1.00 | MO | \$1,000.00 | \$1,000 |

TOTAL 0020 - Concrete Equipment **\$2,525**

DETAILED ESTIMATE: 0040 - Site Requirements

| DESCRIPTION | QTY | UOM | UNIT PRICE | TOTAL COST |
|--------------------------|------|-----|------------|--------------|
| 030000 - CONCRETE | | | | \$800 |
| Silica Dust Equipment | 1.00 | MO | \$800.00 | \$800 |

TOTAL 0040 - Site Requirements **\$800**

DETAILED ESTIMATE: 1000 - CIP Walls

| DESCRIPTION | QTY | UOM | UNIT PRICE | TOTAL COST |
|---------------------------------|-------|-----|------------|----------------|
| 033120 - WALLS | | | | \$1,227 |
| Wall Formwork Makeup | 67.00 | SF | \$0.60 | \$40 |
| Wall Forming - 0-4' | 67.00 | SF | \$11.60 | \$777 |
| Wall Formwork Removal | 67.00 | SF | \$1.92 | \$129 |
| 4500 psi Concrete | 1.00 | CY | \$156.50 | \$157 |
| Plasticizers (MRWR) | 1.00 | CY | \$5.00 | \$5 |
| Place Concrete In Walls w/ Pump | 1.00 | CY | \$32.00 | \$32 |
| Pump Concrete In Walls | 1.00 | CY | \$35.00 | \$35 |
| Point and Patch | 67.00 | SF | \$0.78 | \$52 |

**DETAILED ESTIMATE: 1000 - CIP Walls [CONTINUED]**

| DESCRIPTION | QTY | UOM | UNIT PRICE | TOTAL COST |
|-------------------------------|-----|-----|------------|----------------|
| TOTAL 1000 - CIP Walls | | | | \$1,227 |

DETAILED ESTIMATE: 1600 - Piers

| DESCRIPTION | QTY | UOM | UNIT PRICE | TOTAL COST |
|---|-----------|-----|------------|-----------------|
| 033140 - PIERS | | | | \$14,430 |
| Column Formwork Makeup - Credit | -3,376.00 | SF | \$0.80 | (\$2,701) |
| Formwork for Grouting under Plate - L & M | 78.00 | EA | \$31.50 | \$2,457 |
| Stayform Makeup - Material | 3,754.00 | SF | \$2.50 | \$9,385 |
| Form Piers | 378.00 | SF | \$11.00 | \$4,158 |
| 4500 psi Concrete | 7.00 | CY | \$156.50 | \$1,096 |
| Plasticizers (MRWR) | 7.00 | CY | \$5.00 | \$35 |
| TOTAL 1600 - Piers | | | | \$14,430 |

DETAILED ESTIMATE: 1705 - Column Wraps

| DESCRIPTION | QTY | UOM | UNIT PRICE | TOTAL COST |
|----------------------------------|---------|-----|------------|------------------|
| 033165 - COLUMNS | | | | (\$4,314) |
| Column Formwork Makeup | -232.00 | SF | \$0.80 | (\$186) |
| Form Columns | -232.00 | SF | \$11.00 | (\$2,552) |
| Column Formwork Removal | -232.00 | SF | \$1.92 | (\$445) |
| 4500 psi Concrete | -7.00 | CY | \$156.50 | (\$1,096) |
| Plasticizers (MRWR) | -7.00 | CY | \$5.00 | (\$35) |
| TOTAL 1705 - Column Wraps | | | | (\$4,314) |

| | |
|-----------------|----------|
| Subtotal Direct | \$30,025 |
|-----------------|----------|

| | |
|----------------|--|
| Indirect Costs | |
|----------------|--|

| | |
|--------------------|---------|
| Subtotal Indirects | \$3,002 |
|--------------------|---------|

| | |
|---------------|----------|
| Project Total | \$33,027 |
|---------------|----------|



Supplemental Instruction Transmittal

Stantec | 999 18th Street Suite 202 Denver CO 80202 United States

| | | | |
|----------|--------------------------|---------------------------------|----------------|
| PROJECT: | UTA-DDCFTC 2270351402 | DATE SENT: | 6/10/2022 |
| | | RETURN BY: | |
| SUBJECT: | South Site Grading Plan | SUPPLEMENTAL INSTRUCTION ID: | ASI 034 canopy |
| TYPE: | Supplemental Instruction | TRANSMITTAL ID: | 02855 |
| PURPOSE: | For Review | VIA: | Info Exchange |

FROM

| NAME | COMPANY | EMAIL | PHONE |
|--------------|---------|--------------------------|--------------|
| Barry Newton | Stantec | barry.newton@stantec.com | 303-575-8550 |

TO

| NAME | COMPANY | EMAIL | PHONE |
|--------------------|------------------------------|------------------------------|--------------|
| David Osborn | Utah Transit Authority - SLC | dosborn@rideuta.com | 801-287-2203 |
| Layne Kochel | Big D | layne.kochel@big-d.com | 801-415-6000 |
| Spencer Ahlstrom | Big D | spencer.ahlstrom@big-d.com | 801-415-6000 |
| Colton Brinkerhoff | Big D | colton.brinkerhoff@big-d.com | 801-415-6000 |
| Ezra Douglass | Big D | ezra.douglass@big-d.com | 801-415-6000 |

REMARKS:

Team,

Attached is a revised grading plan to accommodate the top of footing elevations.

Please see the attachment for complete details and documents.

Summary:

1. Adjust the Site Grading based on the attached updated Site Grading Plan for the area south of the MOA, Bus Canopy Parking and Circulation.
2. Update the top of electrical vault elevation to be 4231.95 feet to coordinate with the adjusted grading.

DESCRIPTION OF CONTENTS

| QTY | DATED | TITLE | NUMBER | SCALE | SIZE |
|-----|-----------|-----------------------|--------|-------|------|
| 1 | 6/10/2022 | ASI 034 - Canopy Site | | | |

Supplemental Instruction Transmittal

DATE: 6/10/2022
ID: 02855

| | | | | | |
|--|--|-------------|--|--|--|
| | | Grading.pdf | | | |
|--|--|-------------|--|--|--|

COPIES:

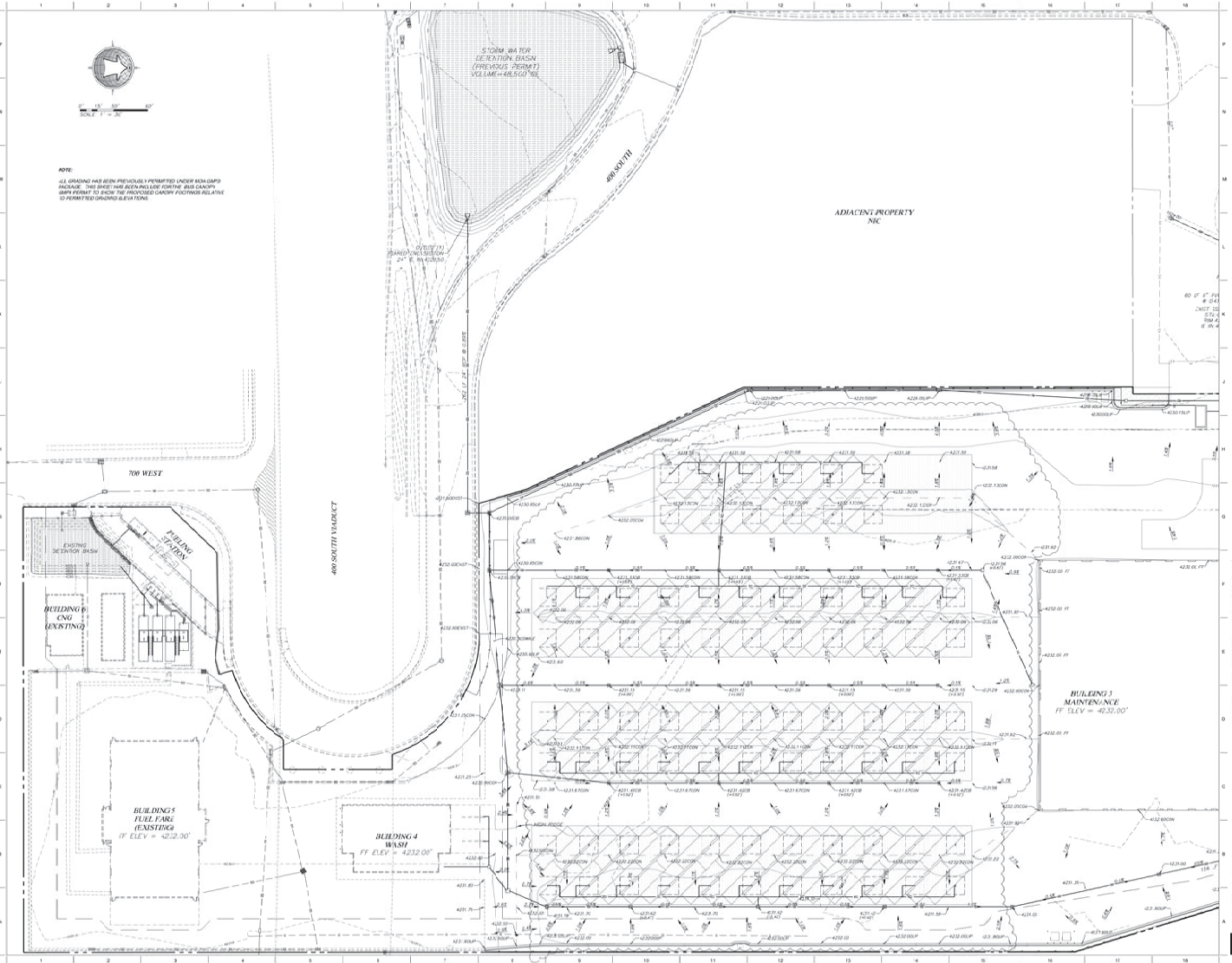
Merlin Maley

(Stantec)



ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

END OF ASI



UTAH TRANSIT AUTHORITY
DEPOT DISTRICT CLEAN FUELS TECHNOLOGY CENTER

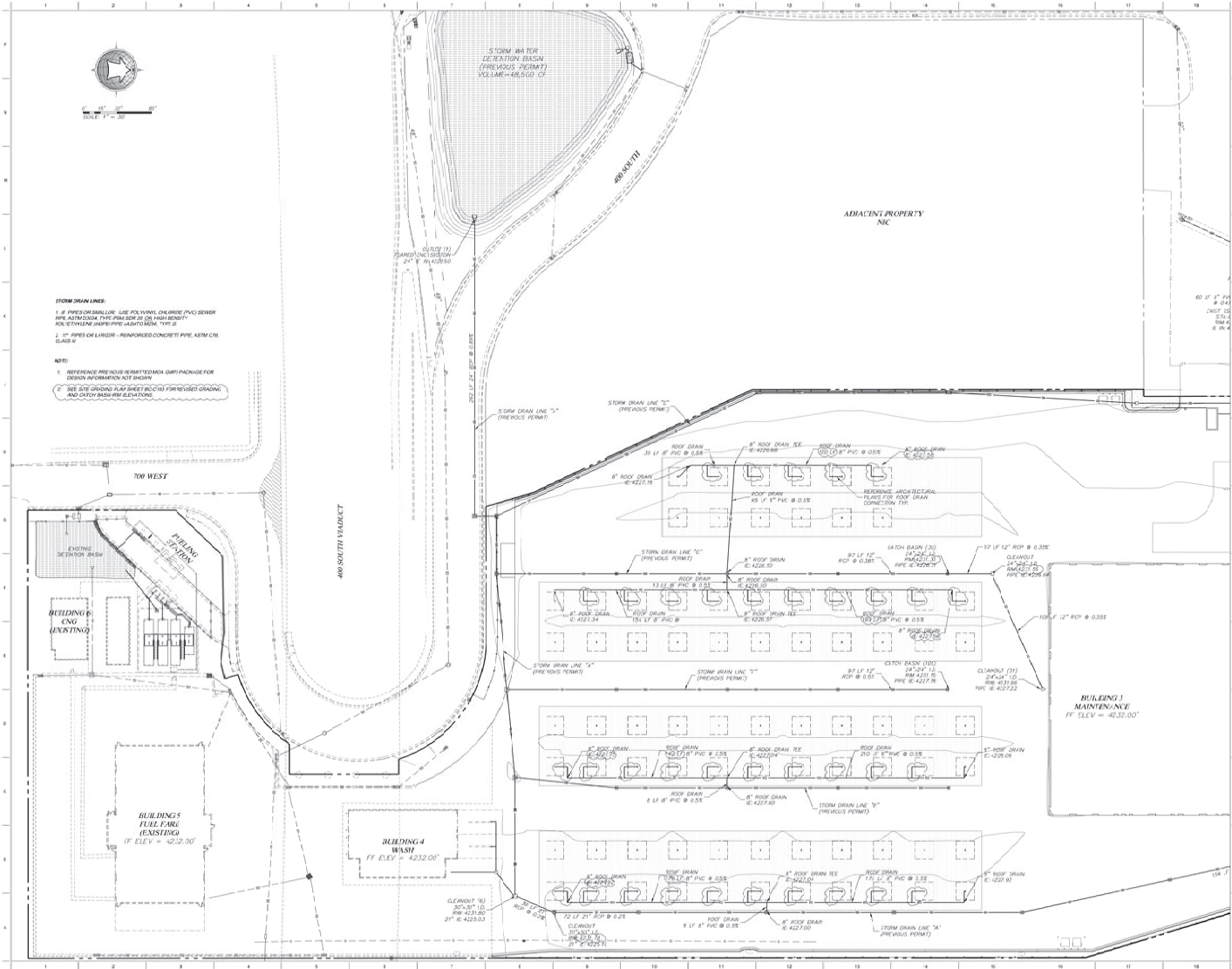


13. GRADING OVER FOOTINGS 10 JAN 21
12. AMENDMENT 03 06 OCT 21
11. PERM DOCUMENTS 29 JAN 21
10. PERM APPROVAL 04 MAR 21
9. PERM DOCUMENTS 04 MAR 21
8. PERM DOCUMENTS 04 MAR 21
7. PERM DOCUMENTS 04 MAR 21
6. PERM DOCUMENTS 04 MAR 21
5. PERM DOCUMENTS 04 MAR 21
4. PERM DOCUMENTS 04 MAR 21
3. PERM DOCUMENTS 04 MAR 21
2. PERM DOCUMENTS 04 MAR 21
1. PERM DOCUMENTS 04 MAR 21

SITE GRADING
PLAN - BUS CANOPIES

BC-C103

6/06/2021
BUS CANOPIES
600 WEST 200 SOUTH
SALT LAKE COUNTY, UT 84101
PERMIT DOCUMENTS 31 JUNE 2021



STORM DRAIN LINES:
 1. 8" PRESSURIZED BALLAST USE POLYVINYL CHLORIDE (PVC) SEWER PIPE APPROXIMATE 15% SLOPE OR 2% MIN SLOPE
 2. 12" POLYETHYLENE GLASS FIBER REINFORCED CONCRETE PIPE (PFRP) APPROXIMATE 1% SLOPE
 3. 12" PIPE ON A FLOOR - REINFORCED CONCRETE PIPE ASTM C918 CLASS 4

NOTES:
 1. REFERENCE PREVIOUS PERMITTED MCA GRIP PACKAGE FOR DESIGN INFORMATION NOT SHOWN
 2. SEE THE GROUND FLOOR SHEET FOR PREVIOUS DESIGN AND CATCH BASIN ELEVATIONS

Stantec
 1500 17TH STREET
 DENVER, CO 80202
 303.733.2214

JACOBS UTA
 1500 17TH STREET
 DENVER, CO 80202
 303.733.2214

UTAH TRANSIT AUTHORITY
 DEPOT DISTRICT CLEAN FUELS TECHNOLOGY CENTER
 BUS CANOPIES
 600 WEST 400 SOUTH
 SALT LAKE CITY, UT 84101
 PERMIT DOCUMENTS 31 JUNE 2021

6/09/2022

10. CHECKING OVER FOOTNOTES 02 JAN 21
 11. ADDRESSING ISSUES 06 OCT 21
 12. PRELIM DOCUMENTS 09 JAN 21
 13. PERMITS/PERMITS/ISSUES 04 MAR 21

SITE DRAINAGE PLAN - BUS CANOPIES

BC-C104