


<b>Landmark Companies Inc</b> 1670 S Hwy 165 Suite 101 Providence UT 84332			PURCHASE ORDER NUMBER <b>OG</b>	<b>17464</b>
			PO Number Must Appear On All Invoices And Shipments	
SEND INVOICE TO: <b>AP@RIDEUTA.COM</b> 669 W 200 S SLC, UT 84101		<b>SHIP TO:</b> <b>ATTENTION: RECEIVING</b> 3600 S 700 W Salt Lake City UT 84119	Utah Transit Authority	
			<i>An Equal Opportunity Employer</i>	
			VENDOR NUMBER	PO DATE
			1500588	2/19/2025
			ORDER TAKEN BY	FOB
				*
			BUYER	PAGE NUMBER
			Woodward, Vicki	1 of 1

Confirmation: Do not Duplicate  
**Utah Transit Authority Is Tax Exempt** Total PO Value: 851,326.99 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00014905	2/19/25	EA	40-7409.63000.3001	Restroom Facility SGR409 - WJ Restrooms	.0000	658,376.20
2	00014905	2/19/25	EA	40-7409.68000.8004	Labor/Equip. - Const. Admin SGR409 - WJ Restrooms	.0000	93,461.22
3	00014905	2/19/25	EA	40-7409.64000.4001	Haul Away - Clearing SGR409 - WJ Restrooms	.0000	17,038.00
4	00014905	2/19/25	EA	40-7409.63000.3001	Concrete, HVAC, Electrical SGR409 - WJ Restrooms	.0000	63,486.58
5	00014905	2/19/25	EA	40-7409.64000.4002	Utilities SGR409 - WJ Restrooms	.0000	18,964.99

State of Utah Contract Number: MA3939 WO#129775.00 PO#17464 West Jordan Operator Restroom. This PO is a Not to Exceed \$851,326.99 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: Mike Bell  
 70E33A415BA44F6... Date: 2/19/2025  
 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](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: 129775.00	Work Order Date: <u>01/23/2025</u>
Work Order Title: UTA - West Jordan - Restroom	
Owner Name: <u>UTAH - Utah Transit Authority</u>	Contractor Name: <u>Landmark Companies</u>
Contact: <u>Carlie Torres</u>	Contact: <u>Cory Swallow</u>
Phone:	Phone: <u>435-757-7016</u>
	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:

Restroom remodel.

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

**Liquidated Damages**          Will apply:           Will not apply:

**Work Order Firm Fixed Price: \$851,326.99**

Owner Purchase Order Number:

**Approvals**

_____	_____	_____	_____
Owner	Date	Contractor	Date



**Detailed Scope of Work**

**Print Date:** January 23, 2025  
**Work Order Number:** 129775.00  
**Work Order Title:** UTA - West Jordan - Restroom  
**Contractor:** MA3939 - Landmark Companies  
**Brief Scope:** Restroom remodel.

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

**From:** Carlie Torres  
UTAH - Utah Transit Authority  
No Data Input  
No Data Input,  
No Data Input

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 Excavation 240 ft trenching and install of 6 inch sewer line at 1%. 550 ft trenching and install of Telecommunications and data and power conduit and cables (does not include splicing) and installation of junction box. 80 ft trenching and install of 3/4 inch water main with hot tap tie in. Grading prep and compaction for structural gravel and final grade concrete prep. Electrical 550 ft power pull in 2 inch conduit. Main connections made and completed. Conduit for data installed HVAC Mini splits installed for each of the restrooms and break room/kitchen. Plumbing Plumbing hook ups at main and at restroom level. Sewer line ran and installed into building from connection point PRC Build Appx sq/ft at 448. Price includes all restrooms, breakroom, kitchen area, and all required interior and exterior finishes. Includes transportation and crane. Concrete Appx 1182 sq/ft of flatwork concrete at state spec and UTA required slump. 6 inches thick throughout, no rebar pattern included Finish Work Final utilities connections made and finishing touches around build site. n/a - provided by PRC Job site security n/a Special Inspections Special concrete and compaction testing, trench tests and Utilities marking.



**Contractor's Price Proposal Summary - CSI**

**Print Date:** January 23, 2025  
**Work Order Number:** 129775.00  
**Work Order Title:** UTA - West Jordan - Restroom  
**Contractor:** MA3939 - Landmark Companies  
**Proposal Value:** \$851,326.99  
**Proposal Name:** UTA - West Jordan - Operator Restroom

<b>01 - General Requirements</b>	<b>\$754,169.01</b>
<b>02 - Site Work</b>	<b>\$6,146.77</b>
<b>03 - Concrete</b>	<b>\$25,917.62</b>
<b>23 - Heating, Ventilating, And Air-Conditioning (HVAC)</b>	<b>\$2,558.45</b>
<b>26 - Electrical</b>	<b>\$28,863.74</b>
<b>31 - Earthwork</b>	<b>\$12,564.29</b>
<b>32 - Exterior Improvements</b>	<b>\$2,142.12</b>
<b>33 - Utilities</b>	<b>\$18,964.99</b>
<b>Proposal Total</b>	<b>\$851,326.99</b>

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: 75.71%**



**Contractor's Price Proposal Detail - CSI**

**Print Date:** January 23, 2025  
**Work Order Number:** 129775.00  
**Work Order Title:** UTA - West Jordan - Restroom  
**Contractor:** MA3939 - Landmark Companies  
**Proposal Name:** UTA - West Jordan - Operator Restroom  
**Proposal Value:** \$851,326.99

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>01 - General Requirements</b>					
1	01 00 00 00 0000		ea	Project Discount	-\$13,800.00
		<b>NPP</b>		Installation	
			Quantity	Unit Price	Factor = Total
			138.00 x	-100.00 x	1.0000 = -13,800.00
2	01 00 00 00 0001		Ea	Operator Restroom 26' x 11'4" x 7'4"	\$658,376.20
		<b>NPP</b>		Installation	
			Quantity	Unit Price	Factor = Total
			1.00 x	553,769.20 x	1.1889 = 658,376.20
3	01 22 20 00 0008		HR	Cement MasonFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$10,003.88
				Installation	
			Quantity	Unit Price	Factor = Total
			160.00 x	52.59 x	1.1889 = 10,003.88
			2 Guys - 2 weeks		
4	01 22 20 00 0008 0001			For Foreperson, Add	\$250.14
				Installation	
			Quantity	Unit Price	Factor = Total
			80.00 x	2.63 x	1.1889 = 250.14
5	01 22 20 00 0010		HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$13,150.19
				Installation	
			Quantity	Unit Price	Factor = Total
			160.00 x	69.13 x	1.1889 = 13,150.19
			2 Guys - 2 Week		
6	01 22 20 00 0010 0001			For Foreperson, Add	\$329.09
				Installation	
			Quantity	Unit Price	Factor = Total
			80.00 x	3.46 x	1.1889 = 329.09
7	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$8,339.42
				Installation	
			Quantity	Unit Price	Factor = Total
			160.00 x	43.84 x	1.1889 = 8,339.42
			2 Guys - 2 Weeks		
8	01 22 20 00 0024		HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$6,771.02
				Installation	
			Quantity	Unit Price	Factor = Total
			80.00 x	71.19 x	1.1889 = 6,771.02
			2 guys - 1 week		
9	01 22 20 00 0024 0001			For Foreperson, Add	\$169.30
				Installation	
			Quantity	Unit Price	Factor = Total
			40.00 x	3.56 x	1.1889 = 169.30
10	01 22 23 00 0280		WK	1,500 To 1,700 LB Capacity, 60" Wide, Skid-Steer Loader With Full-Time Operator	\$32,764.94
				Installation	
			Quantity	Unit Price	Factor = Total
			8.00 x	3,444.88 x	1.1889 = 32,764.94

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 129775.00

**Work Order Title:** UTA - West Jordan - Restroom

**Proposal Name:** UTA - West Jordan - Operator Restroom

**Proposal Value:** \$851,326.99

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>01 - General Requirements</b>					
11	01 22 23 00 0289		WK	Hydraulic Hammer Attachment For Skid-Steer Loaders	\$1,192.41
			Installation	Quantity Unit Price Factor = Total	
				1.00 x 1,002.95 x 1.1889 = 1,192.41	
12	01 22 23 00 0295		WK	Backhoe Attachment For Skid-Steer Loaders	\$3,270.62
			Installation	Quantity Unit Price Factor = Total	
				8.00 x 343.87 x 1.1889 = 3,270.62	
13	01 22 23 00 0298		WK	Broom Attachment For Skid-Steer Loaders	\$914.48
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 384.59 x 1.1889 = 914.48	
14	01 22 23 00 0393		WK	24" Compaction Wheel Attachment For Hydraulic Excavators	\$3,635.99
			Installation	Quantity Unit Price Factor = Total	
				4.00 x 764.57 x 1.1889 = 3,635.99	
15	01 22 23 00 0403		WK	2,000 LB Mini-Excavator With Full-Time Operator	\$15,274.27
			Installation	Quantity Unit Price Factor = Total	
				4.00 x 3,211.85 x 1.1889 = 15,274.27	
16	01 22 23 00 0669		WK	5 KW, 11 HP Gas Powered Generator SetFuel consumption: 100% load – 0.75 gallons per hour	\$1,780.78
			Installation	Quantity Unit Price Factor = Total	
				6.00 x 249.64 x 1.1889 = 1,780.78	
17	01 52 19 00 0002		WK	Portable Chemical Toilet	\$475.56
			Installation	Quantity Unit Price Factor = Total	
				8.00 x 50.00 x 1.1889 = 475.56	
18	01 52 19 00 0006		WK	Two Station Portable Handwash	\$521.12
			Installation	Quantity Unit Price Factor = Total	
				8.00 x 54.79 x 1.1889 = 521.12	
19	01 55 26 00 0022		CLF	4" Exterior Vinyl Tape (Warning Tape)	\$138.10
			Installation	Quantity Unit Price Factor = Total	
				6.00 x 19.36 x 1.1889 = 138.10	
20	01 55 26 00 0029		WK	28" Cone With Reflective Collar	\$30.79
			Installation	Quantity Unit Price Factor = Total	
				10.00 x 2.59 x 1.1889 = 30.79	
21	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.	\$7,426.05
			Installation	Quantity Unit Price Factor = Total	
				5.00 x 1,249.23 x 1.1889 = 7,426.05	
22	01 71 23 16 0016		ACR	Survey Clear Area For Underground Utilities	\$823.07
			Installation	Quantity Unit Price Factor = Total	
				0.25 x 2,769.19 x 1.1889 = 823.07	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 129775.00

**Work Order Title:** UTA - West Jordan - Restroom

**Proposal Name:** UTA - West Jordan - Operator Restroom

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Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>01 - General Requirements</b>					
23	01 74 19 00 0016		EA	30 CY Dumpster (4 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$1,402.81
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 589.96 x 1.1889 = 1,402.81	
24	01 74 19 00 0020		MO	Ramped Concrete Washout Bin Includes delivery.	\$638.45
			Installation	Quantity Unit Price Factor = Total	
				1.00 x 537.01 x 1.1889 = 638.45	
25	01 74 19 00 0036		CYM	Hauling On Paved Roads, First 15 Miles	\$290.33
			Installation	Quantity Unit Price Factor = Total	
				330.00 x 0.74 x 1.1889 = 290.33	
				15 miles	
<b>Subtotal for 01 - General Requirements</b>					<b>\$754,169.01</b>

<b>02 - Site Work</b>					
26	02 41 13 13 0030		SY	>3" To 6" By Machine, Break-up And Remove Welded Wire Reinforced Concrete Paving	\$3,349.17
			Installation	Quantity Unit Price Factor = Total	
				131.33 x 21.45 x 1.1889 = 3,349.17	
27	02 41 19 13 0006		LF	Welded Wire Reinforced Concrete Slab Up To 4" Depth, Saw Cut	\$673.87
			Installation	Quantity Unit Price Factor = Total	
				260.00 x 2.18 x 1.1889 = 673.87	
28	02 41 19 13 0006 0030		MOD	For Each Additional Pass (Depth To 3"), Add	\$256.56
			Installation	Quantity Unit Price Factor = Total	
				260.00 x 0.83 x 1.1889 = 256.56	
29	02 41 19 13 0015		EA	Saw Cut Minimum Charge For 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.	\$1,867.17
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 785.25 x 1.1889 = 1,867.17	
<b>Subtotal for 02 - Site Work</b>					<b>\$6,146.77</b>

<b>03 - Concrete</b>					
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 11 13 00 0009 0004		MOD	For Up To 250, Add	\$196.17
			Installation	Quantity Unit Price Factor = Total	
				250.00 x 0.66 x 1.1889 = 196.17	
32	03 15 16 00 0003		LF	1" x 2" Plain Asphalt Expansion Joint, Poured	\$1,159.36
			Installation	Quantity Unit Price Factor = Total	
				165.00 x 5.91 x 1.1889 = 1,159.36	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 129775.00

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**Proposal Name:** UTA - West Jordan - Operator Restroom

**Proposal Value:** \$851,326.99

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>03 - Concrete</b>					
33	03 21 16 00 0172		EA	5/8" Diameter x 24" Long, Epoxy Coated Deformed Straight Dowel	\$474.78
			Installation	Quantity 82.00 x Unit Price 4.87 x Factor 1.1889 = Total 474.78	
				Dowel every 24"	
34	03 22 11 00 0006		SF	4" x 4" x #10, 31 LB/CSF, Plain Welded Wire Fabric Reinforcing Placed In Floors Or Slabs (W1.4 x W1.4)	\$1,377.17
			Installation	Quantity 1,182.00 x Unit Price 0.98 x Factor 1.1889 = Total 1,377.17	
35	03 31 13 00 0005		SF	6" 3,000 PSI Slab On Grade Concrete Slab Assembly	\$11,003.34
			Installation	Quantity 1,182.00 x Unit Price 7.83 x Factor 1.1889 = Total 11,003.34	
36	03 31 13 00 0005 0154		MOD	For 5,000 PSI Concrete, Add	\$702.64
			Installation	Quantity 1,182.00 x Unit Price 0.50 x Factor 1.1889 = Total 702.64	
37	03 31 13 00 0005 0159		MOD	For >1,000 To 2,000, Add	\$1,433.39
			Installation	Quantity 1,182.00 x Unit Price 1.02 x Factor 1.1889 = Total 1,433.39	
38	03 31 13 00 0037		CY	Up To 6", By Concrete Pump, Place 3,000 PSI Concrete Slab On GradeExcludes pumping equipment.	\$5,265.38
			Installation	Quantity 21.89 x Unit Price 202.32 x Factor 1.1889 = Total 5,265.38	
39	03 31 13 00 0037 0031		MOD	For 5,000 PSI Concrete, Add	\$544.70
			Installation	Quantity 21.89 x Unit Price 20.93 x Factor 1.1889 = Total 544.70	
40	03 31 13 00 0037 0039		MOD	For >20 To 50, Add	\$73.13
			Installation	Quantity 21.89 x Unit Price 2.81 x Factor 1.1889 = Total 73.13	
41	03 35 13 00 0004		SF	Broom, Concrete Floor Finish	\$1,110.17
			Installation	Quantity 1,182.00 x Unit Price 0.79 x Factor 1.1889 = Total 1,110.17	
42	03 35 13 00 0006		SF	Steel Trowel, Concrete Floor Finish	\$1,461.49
			Installation	Quantity 1,182.00 x Unit Price 1.04 x Factor 1.1889 = Total 1,461.49	
<b>Subtotal for 03 - Concrete</b>					<b>\$25,917.62</b>
<b>23 - Heating, Ventilating, And Air-Conditioning (HVAC)</b>					
43	23 21 13 23 2283		LF	3/4" Schedule 40 Polyvinyl Chloride (PVC) Pressure Pipe	\$430.86
			Installation	Quantity 80.00 x Unit Price 4.53 x Factor 1.1889 = Total 430.86	



**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 129775.00

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**Proposal Name:** UTA - West Jordan - Operator Restroom

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

**23 - Heating, Ventilating, And Air-Conditioning (HVAC)**

44	23 21 13 23 2283	0129	MOD	For Work In Restricted Working Space, Add	\$102.72
			Installation	Quantity: 80.00 x Unit Price: 1.08 x Factor: 1.1889 = Total: 102.72	
45	23 21 13 23 2296		EA	3/4" Schedule 40 Polyvinyl Chloride (PVC) 90 Degree Elbows	\$37.17
			Installation	Quantity: 2.00 x Unit Price: 15.63 x Factor: 1.1889 = Total: 37.17	
46	23 21 13 23 2296	0129	MOD	For Work In Restricted Working Space, Add	\$10.32
			Installation	Quantity: 2.00 x Unit Price: 4.34 x Factor: 1.1889 = Total: 10.32	
47	23 21 13 23 2322		EA	3/4" Schedule 40 Polyvinyl Chloride (PVC) Tees	\$27.08
			Installation	Quantity: 1.00 x Unit Price: 22.78 x Factor: 1.1889 = Total: 27.08	
48	23 21 13 23 2322	0129	MOD	For Work In Restricted Working Space, Add	\$7.74
			Installation	Quantity: 1.00 x Unit Price: 6.51 x Factor: 1.1889 = Total: 7.74	
49	23 21 13 23 2392		EA	3/4" Schedule 40 Polyvinyl Chloride (PVC) Couplings	\$143.90
			Installation	Quantity: 8.00 x Unit Price: 15.13 x Factor: 1.1889 = Total: 143.90	
50	23 21 13 23 2392	0129	MOD	For Work In Restricted Working Space, Add	\$41.28
			Installation	Quantity: 8.00 x Unit Price: 4.34 x Factor: 1.1889 = Total: 41.28	
51	23 34 16 00 0266		EA	210 CFM, Ceiling/Wall Mounted, Metal Intake Grille, Heavy Duty/Continuous Operation Exhaust Fan (Broan® LoSone® Ventilator L200MG)	\$1,757.38
			Installation	Quantity: 3.00 x Unit Price: 492.72 x Factor: 1.1889 = Total: 1,757.38	

**Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC) \$2,558.45**

**26 - Electrical**

52	26 01 20 91 0003		EA	Lock Out/Tag Out Breaker Or Motor StarterExcludes tag or padlock See CSI section 26 01 20 91-0004 for padlock, 26 01 20 91-0005 for tag(s).	\$30.10
			Installation	Quantity: 1.00 x Unit Price: 25.32 x Factor: 1.1889 = Total: 30.10	
53	26 05 19 16 0282		MLF	#6 AWG, Type THHN-THWN, 600 Volt, Copper, Single Stranded Cable, Installed In Conduit	\$1,703.05
			Installation	Quantity: 1.00 x Unit Price: 1,432.46 x Factor: 1.1889 = Total: 1,703.05	
			Service Feed		
54	26 05 19 16 0354		MLF	250 MCM, XHHW, 600 Volt, Aluminum, Single Stranded Cable, Installed In Conduit	\$6,543.42
			Installation	Quantity: 1.00 x Unit Price: 5,503.76 x Factor: 1.1889 = Total: 6,543.42	
			Service Feed - 25ft		

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 129775.00

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Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>26 - Electrical</b>					
55	26 05 26 00 0038		MLF	8 AWG Copper Bare Single Solid Conductor	\$16.60
				Quantity	Unit Price
				Installation	Factor
				0.02	698.28
				x	x
					1.1889
					=
					Total
					16.60
				20ft - Grounding wire	
56	26 05 26 00 0096		EA	5/8" Diameter x 8' Long Copper-Clad Ground Rods	\$88.18
				Quantity	Unit Price
				Installation	Factor
				1.00	74.17
				x	x
					1.1889
					=
					Total
					88.18
				Grounding	
57	26 05 26 00 0147		EA	5/8" Bronze Ground Rod Clamp	\$42.21
				Quantity	Unit Price
				Installation	Factor
				2.00	17.75
				x	x
					1.1889
					=
					Total
					42.21
				Grounding	
58	26 05 26 00 0151		EA	1-1/4" To 2" Bronze Ground Clamps For Pipe	\$66.01
				Quantity	Unit Price
				Installation	Factor
				2.00	27.76
				x	x
					1.1889
					=
					Total
					66.01
				Grounding	
59	26 05 26 00 0166		EA	5/8" Ground Rod Receptacle	\$308.70
				Quantity	Unit Price
				Installation	Factor
				1.00	259.65
				x	x
					1.1889
					=
					Total
					308.70
				Grounding	
60	26 05 29 00 0007		LF	>2' Length x 1-5/8" Wide x 1-5/8" High, 14 Gauge, Steel Unistrut Channel	\$533.82
				Quantity	Unit Price
				Installation	Factor
				50.00	8.98
				x	x
					1.1889
					=
					Total
					533.82
61	26 05 29 00 0041		EA	Steel End Cap, Unistrut Channel Fittings	\$21.47
				Quantity	Unit Price
				Installation	Factor
				2.00	9.03
				x	x
					1.1889
					=
					Total
					21.47
62	26 05 29 00 0138		EA	5/8-11, Steel Lock Nut With Spring For Unistrut Channel	\$180.90
				Quantity	Unit Price
				Installation	Factor
				16.00	9.51
				x	x
					1.1889
					=
					Total
					180.90
63	26 05 33 13 0606		LF	2" Electrical Metallic Tubing (EMT) Conduit	\$7,304.01
				Quantity	Unit Price
				Installation	Factor
				550.00	11.17
				x	x
					1.1889
					=
					Total
					7,304.01
64	26 05 33 13 0617		EA	2" Electrical Metallic Tubing (EMT) 90 Degree Elbow	\$50.93
				Quantity	Unit Price
				Installation	Factor
				2.00	21.42
				x	x
					1.1889
					=
					Total
					50.93
65	26 05 33 13 0617 0031		MOD	For Work In Restricted Working Space, Add	\$10.51
				Quantity	Unit Price
				Installation	Factor
				2.00	4.42
				x	x
					1.1889
					=
					Total
					10.51
66	26 05 33 13 0628		EA	2" Electrical Metallic Tubing (EMT) 45 Degree Elbow	\$50.34
				Quantity	Unit Price
				Installation	Factor
				2.00	21.17
				x	x
					1.1889
					=
					Total
					50.34

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 129775.00

**Work Order Title:** UTA - West Jordan - Restroom

**Proposal Name:** UTA - West Jordan - Operator Restroom

**Proposal Value:** \$851,326.99

Sect.	Item	Modifer.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>26 - Electrical</b>					
67	26 05 33 13 0661		EA	2" Electrical Metallic Tubing (EMT) Raintight Compression Coupling	\$1,292.10
			Installation	Quantity Unit Price Factor = Total	
				55.00 x 19.76 x 1.1889 = 1,292.10	
68	26 05 53 00 0019		EA	Labeling Existing Wire	\$26.27
			Installation	Quantity Unit Price Factor = Total	
				10.00 x 2.21 x 1.1889 = 26.27	
69	26 09 23 00 0135		EA	200 Amperes, 3 Pole, NEMA 1 Enclosure, Mechanically Held, Combination Lighting Contactor With Fused Disconnect Switch	\$9,849.64
			Installation	Quantity Unit Price Factor = Total	
				1.00 x 8,284.67 x 1.1889 = 9,849.64	
70	26 24 19 00 0867		EA	15 To 30 Amperes, 1 Pole (GFI) Bolt-On Branch Circuit Breaker	\$745.48
			Installation	Quantity Unit Price Factor = Total	
				3.00 x 209.01 x 1.1889 = 745.48	
<b>Subtotal for 26 - Electrical</b>					<b>\$28,863.74</b>
<b>31 - Earthwork</b>					
71	31 05 13 00 0007		CY	Common Fill, Native Soil/Dirt	\$891.10
			Installation	Quantity Unit Price Factor = Total	
				21.89 x 34.24 x 1.1889 = 891.10	
72	31 05 16 00 0016		CY	#610 Modified Stone Aggregate Fill (1/16" To 3/4")	\$1,491.49
			Installation	Quantity Unit Price Factor = Total	
				21.89 x 57.31 x 1.1889 = 1,491.49	
73	31 05 16 00 0016 0054			For >8 To 16, Add	\$177.12
			Installation	Quantity Unit Price Factor = Total	
				26.00 x 5.73 x 1.1889 = 177.12	
74	31 05 16 00 0016		CY	#610 Modified Stone Aggregate Fill (1/16" To 3/4")	\$1,491.49
			Installation	Quantity Unit Price Factor = Total	
				21.89 x 57.31 x 1.1889 = 1,491.49	
75	31 05 16 00 0016 0053		MOD	For Up To 8, Add	\$298.25
			Installation	Quantity Unit Price Factor = Total	
				21.89 x 11.46 x 1.1889 = 298.25	
76	31 11 00 00 0003		ACR	Clear And Grub Light Stumps Only Up To 6" Diameter	\$478.76
			Installation	Quantity Unit Price Factor = Total	
				0.25 x 1,610.76 x 1.1889 = 478.76	
77	31 11 00 00 0017		CY	Machine Loading Of Cleared And Grubbed Material	\$1,759.57
			Installation	Quantity Unit Price Factor = Total	
				200.00 x 7.40 x 1.1889 = 1,759.57	
78	31 23 16 13 0004		CY	12" Wide or Less, Excavation for Trenching by Machine in Loose RockIncludes compacted aggregate	\$1,823.55
			Installation	Quantity Unit Price Factor = Total	
				129.00 x 11.89 x 1.1889 = 1,823.55	
				870lft	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 129775.00

**Work Order Title:** UTA - West Jordan - Restroom

**Proposal Name:** UTA - West Jordan - Operator Restroom

**Proposal Value:** \$851,326.99

Sect.	Item	Modifier	UOM	Description	Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)					
<b>31 - Earthwork</b>								
79	31 23 16 13 0004	0062	MOD	For >50 To 250, Add	\$730.03			
			Installation	Quantity	Unit Price	Factor	=	Total
				129.00	4.76	1.1889		730.03
				x	x			
80	31 23 16 13 0010		CY	Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Machine	\$381.89			
			Installation	Quantity	Unit Price	Factor	=	Total
				129.00	2.49	1.1889		381.89
				x	x			
				Trench = Sewer, data, Elec, water				
81	31 23 16 13 0010	0067		For >50 To 250, Add	\$279.39			
			Installation	Quantity	Unit Price	Factor	=	Total
				235.00	1.00	1.1889		279.39
				x	x			
82	31 23 16 13 0013		CY	Compaction of Fill or Subbase for Trenches by Vibratory Plate, Air Tamper, Etcetera	\$605.80			
			Installation	Quantity	Unit Price	Factor	=	Total
				129.00	3.95	1.1889		605.80
				x	x			
				Trench = Sewer, data, Elec, water				
83	31 23 16 13 0013	0072		For >50 To 250, Add	\$242.32			
			Installation	Quantity	Unit Price	Factor	=	Total
				129.00	1.58	1.1889		242.32
				x	x			
84	31 23 16 13 0022		LF	Direct Burial of Cable or Piping >12" to 24" Deep	\$1,913.53			
			Installation	Quantity	Unit Price	Factor	=	Total
				870.00	1.85	1.1889		1,913.53
				x	x			
85	31 23 16 33 0018		SY	Compaction of Fill or Subbase for Bulk Excavation by MachinePer Lift	\$0.00			
			Installation	Quantity	Unit Price	Factor	=	Total
				0.00	0.43	1.1889		0.00
				x	x			
<b>Subtotal for 31 - Earthwork</b>					<b>\$12,564.29</b>			
<b>32 - Exterior Improvements</b>								
86	32 15 40 00 0002		CY	Gravel Surfacing And Spreading	\$2,142.12			
			Installation	Quantity	Unit Price	Factor	=	Total
				21.89	82.31	1.1889		2,142.12
				x	x			
<b>Subtotal for 32 - Exterior Improvements</b>					<b>\$2,142.12</b>			
<b>33 - Utilities</b>								
87	33 31 11 00 0057		EA	6" x 4" Reducer, Polyvinyl Chloride (PVC) Sewer And Drain	\$1,757.62			
			Installation	Quantity	Unit Price	Factor	=	Total
				4.00	369.59	1.1889		1,757.62
				x	x			
88	33 31 11 00 0076		EA	4" Wye, Polyvinyl Chloride (PVC) Sewer And Drain	\$1,100.11			
			Installation	Quantity	Unit Price	Factor	=	Total
				6.00	154.22	1.1889		1,100.11
				x	x			

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 129775.00

**Work Order Title:** UTA - West Jordan - Restroom

**Proposal Name:** UTA - West Jordan - Operator Restroom

**Proposal Value:** \$851,326.99

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>33 - Utilities</b>					
89	33 31 11 00 0113		EA	6" Polyvinyl Chloride (PVC) Cleanout Tees With Plug, Sewer And Drain	\$6,526.30
				Quantity	Unit Price
			Installation	4.00 x	1,372.34 x
					Factor = Total
					1.1889 = 6,526.30
90	33 31 11 00 0120		EA	4" Coupling, Polyvinyl Chloride (PVC) Sewer And Drain	\$264.89
				Quantity	Unit Price
			Installation	4.00 x	55.70 x
					Factor = Total
					1.1889 = 264.89
91	33 31 11 00 0158		LF	6" Solvent Weld SDR 35 Polyvinyl Chloride (PVC) Pipe	\$5,578.32
				Quantity	Unit Price
			Installation	240.00 x	19.55 x
					Factor = Total
					1.1889 = 5,578.32
92	33 31 11 00 0163		EA	6" 1/4 Bend, Gasketed SDR 35 Polyvinyl Chloride (PVC)	\$372.51
				Quantity	Unit Price
			Installation	3.00 x	104.44 x
					Factor = Total
					1.1889 = 372.51
93	33 31 11 00 0180		EA	6" Sanitary Tees, Gasketed SDR 35 Polyvinyl Chloride (PVC)	\$240.81
				Quantity	Unit Price
			Installation	1.00 x	202.55 x
					Factor = Total
					1.1889 = 240.81
94	33 31 11 00 0214		EA	6" Coupling, Gasketed SDR 35 Polyvinyl Chloride (PVC)	\$3,124.43
				Quantity	Unit Price
			Installation	24.00 x	109.50 x
					Factor = Total
					1.1889 = 3,124.43

**Subtotal for 33 - Utilities** **\$18,964.99**

**Proposal Total** **\$851,326.99**

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:** **75.71%**

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](mailto: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](mailto: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