



## Detailed Scope of Work

**Print Date:** July 02, 2024  
**Work Order Number:** 125039.01  
**Work Order Title:** UTA - Salt Lake City - 2nd South - Bus Stops - Phase 2  
**Contractor:** MA3939 - Landmark Companies  
**Brief Scope:** Bus stop modifications.

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

**From:** Carlie Torres  
Utah Transit Authority  
669 W. 200 S.  
Salt Lake City, Utah 84101  
385-518-3738

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 Install five (5) 7x40 Shelters Shelters installed according to UTA plan set. Install four (4) 7x16 Shelters Shelters installed according to UTA plan set. 22 Lighting Hookups - Wiring Hookups for each of the lights in the shelters. Lights to already be hung, final connections in junction box only. 22 Wire Pull Wire pulls from junction box to light fixtures. Does not include connections into main bus hub. Install nine (9) Benches installed with tap-in concrete anchors. Owner Supplied. Handrails (Lean rails) Galvanized steel handrails according to UTA plan set and specifications. Appx 895 linear feet. Includes the Following items for construction A) Perishables Bolts, hammer drill bits, anchors, and additional added to replace any portions of broken glass. B) Hauling nine (9) sets of large shelters from Warehouse to staging area. C) Organization Pre-assembly, staging and install prep performed in the staging area. Includes 30ft 15k booming forklift rental. D) Crane for each of the shelters roofs to be installed on site. E) Forklift 30ft, 15k booming forklift rental for use in preassembly, roof construction and loading.



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

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**Work Order Number:** 125039.01  
**Work Order Title:** UTA - Salt Lake City - 2nd South - Bus Stops - Phase 2  
**Contractor:** MA3939 - Landmark Companies  
**Proposal Value:** \$410,810.73  
**Proposal Name:** UTA - Salt Lake City - 2nd South - Bus Stops - Phase 2

<b>01 - General Requirements</b>	<b>\$3,095.42</b>
<b>05 - Metals</b>	<b>\$272,400.77</b>
<b>10 - Specialties</b>	<b>\$118,951.17</b>
<b>12 - Furnishings</b>	<b>\$7,562.83</b>
<b>26 - Electrical</b>	<b>\$8,800.54</b>
<b>Proposal Total</b>	<b>\$410,810.73</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:** 97.10%

<b>Contractor's Price Proposal Detail - CSI</b>
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Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

**01 - General Requirements**

1	01 22 20 00 0010			HR ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$3,019.81
				Quantity	
				Installation	
			40.00	x	Unit Price
					63.50
				x	Factor
					1.1889
					=
					Total
					3,019.81
2	01 22 20 00 0010	0001		MOD For Foreperson, Add	\$75.61
				Quantity	
				Installation	
			20.00	x	Unit Price
					3.18
				x	Factor
					1.1889
					=
					Total
					75.61

**Subtotal for 01 - General Requirements** **\$3,095.42**

**05 - Metals**

3	05 52 00 00 0000			LFT UTA - Bus Stop Handrail - Galvanized	\$272,400.77
		NPP		Quantity	
				Installation	
			895.00	x	Unit Price
					256.00
				x	Factor
					1.1889
					=
					Total
					272,400.77

**Subtotal for 05 - Metals** **\$272,400.77**

**10 - Specialties**

4	10 00 00 00 0001			EA Eclipse Shelter - 5x8	\$0.00
		NPP		Quantity	
				Installation	
			0.00	x	Unit Price
					5,529.09
				x	Factor
					1.1889
					=
					Total
					0.00
5	10 00 00 00 0007			EA Eclipse Shelter - 7x16	\$45,796.49
		NPP		Quantity	
				Installation	
			5.00	x	Unit Price
					7,704.01
				x	Factor
					1.1889
					=
					Total
					45,796.49
6	10 00 00 00 0009			EA Eclipse Shelter - 7x40	\$73,154.68
		NPP		Quantity	
				Installation	
			5.00	x	Unit Price
					12,306.28
				x	Factor
					1.1889
					=
					Total
					73,154.68

**Subtotal for 10 - Specialties** **\$118,951.17**

**12 - Furnishings**

7	12 00 00 00 0001			EA UTA - Bus Stop Bench	\$7,562.83
		NPP		Quantity	
				Installation	
			10.00	x	Unit Price
					636.12
				x	Factor
					1.1889
					=
					Total
					7,562.83

**Subtotal for 12 - Furnishings** **\$7,562.83**

**26 - Electrical**

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

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Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>26 - Electrical</b>					
8	26 01 20 91 0002		EA	Lock Out/Tag Out Local DisconnectExcludes tag or padlock See CSI section 26 01 20 91-0004 for padlock, 26 01 20 91-0005 for tag(s).	\$689.86
			Installation	Quantity 25.00	Unit Price 23.21
				x	x
				Factor 1.1889	Total 689.86
				=	
9	26 05 19 16 0015		MLF	#10 AWG, Type THHN-THWN, 600 Volt, Copper, Single Solid Cable, Installed In Conduit	\$8,110.68
			Installation	Quantity 10.00	Unit Price 682.20
				x	x
				Factor 1.1889	Total 8,110.68
				=	

**Subtotal for 26 - Electrical** **\$8,800.54**

**Proposal Total** **\$410,810.73**

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