

<b>Landmark Companies Inc</b> 1670 S Hwy 165 Suite 101 Providence UT 84332				PURCHASE ORDER NUMBER		OG		<b>17313</b>	
		<b>Utah Transit Authority</b> <i>An Equal Opportunity Employer</i>		PO Number Must Appear On All Invoices And Shipments		VENDOR NUMBER		PO DATE	
SEND INVOICE TO:				SHIP TO:		1500588		7/18/2024	
AP@RIDEUTA.COM		ATTENTION: RECEIVING		801-287-3008		ORDER TAKEN BY		FOB	
669 W 200 S		3600 S 700 W		www.rideuta.com		BUYER		PAGE NUMBER	
SLC, UT 84101		Salt Lake City UT 84119				Woodward, Vicki		1 of 1	

Confirmation: Do not Duplicate  
**Utah Transit Authority Is Tax Exempt**      Total PO Value: 495,320.96      Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00013929	12/31/24	EA	40-7407.63000.2001	26 Bus Stops SLC, UT, & Weber	.0000	495,320.96

State of Utah Contract Number: MA3939 PO#17313 26 Bus Stop Enhancement Projects. This PO is a Not to Exceed \$495,320.96 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 December 31, 2024.

Utah Transit Authority

DocuSigned by:  
  
 Signature :      Date: 7/19/2024

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](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.**

Exhibit A



**Work Order Signature Document**

**State of Utah eziQC Contract Number: MA3939**

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

Work Order Number: 131013.00      Work Order Date: 06/21/2024

Work Order Title: UTA - Bus Stops - SGR407

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 stops.

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

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

**Work Order Firm Fixed Price: \$495,320.96**

Owner Purchase Order Number: 17313



**Detailed Scope of Work**

**Print Date:** June 21, 2024  
**Work Order Number:** 131013.00  
**Work Order Title:** UTA - Bus Stops - SGR407  
**Contractor:** MA3939 - Landmark Companies  
**Brief Scope:** Bus stops.

<p><b>To:</b> Cory Swallow                  Landmark Companies                  729 S Main St                  Logan, UT 84321                  435-757-7016</p>	<p><b>From:</b> Kristi Shinall                  UTAH - Utah Transit Authority                  No Data Input                  No Data Input,                  801-573-7263</p>
--	--

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:**

Concrete – Bus Stops (26) 1) Salt Lake County (17) a) U of U Clinic (1) 2) Utah County (3) 3) Weber County (5) Scope of Work Mobilization - Mobilization of all machinery needed for construction throughout Project. Traffic Control - Temporary traffic safety and controls installed for each spot where construction will be happening with cones . Temp Controls - Honey buckets, concrete washout bins, temporary power for tools, daily site security checks, guards for wet cement at each pour. Surveying - Special surveys and inspections for elevations, slump tests, etc. Demolition - Removal of concrete, curb and gutter, remove signs, remove bus shelter. Excavation - Bringing in road base, compacting. Staging and prepping all flatwork and curb and gutter. Signs - Digging, pouring, and installing No Parking signs, Bus Stop signs. Concrete Flatwork - Prepping, forming, and pouring concrete flatwork. Curb and Gutter - Installing and pouring Curb and Gutter and Curb Walls Saw cuts - Saw cutting for curb and gutter, as well as plunge cuts for curb and gutter removal. Benches/Trash - Installing benches, and trash cans. Landscaping - Landscaping repairs around each construction areas. Includes sod and mulch repair, weed barrier repair.



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

**Print Date:** June 21, 2024  
**Work Order Number:** 131013.00  
**Work Order Title:** UTA - Bus Stops - SGR407  
**Contractor:** MA3939 - Landmark Companies  
**Proposal Value:** \$495,320.96  
**Proposal Name:** UTA - Bus Stops - SRG407

<b>01 - General Requirements</b>	<b>\$250,966.88</b>
<b>02 - Site Work</b>	<b>\$28,353.48</b>
<b>03 - Concrete</b>	<b>\$83,857.06</b>
<b>05 - Metals</b>	<b>\$0.00</b>
<b>10 - Specialties</b>	<b>\$38,185.41</b>
<b>12 - Furnishings</b>	<b>\$33,936.73</b>
<b>31 - Earthwork</b>	<b>\$1,637.59</b>
<b>32 - Exterior Improvements</b>	<b>\$58,383.81</b>
<b>33 - Utilities</b>	<b>\$0.00</b>
<b>Proposal Total</b>	<b>\$495,320.96</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: 14.03%**



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

**Print Date:** June 21, 2024  
**Work Order Number:** 131013.00  
**Work Order Title:** UTA - Bus Stops - SGR407  
**Contractor:** MA3939 - Landmark Companies  
**Proposal Name:** UTA - Bus Stops - SRG407  
**Proposal Value:** \$495,320.96

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	-\$2,575.35
		<b>NPP</b>		Installation	
			Quantity	Unit Price	Factor = Total
			25.75 x	-100.00 x	1.0000 = -2,575.35
2	01 22 20 00 0006		HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$21,332.58
				Installation	
			Quantity	Unit Price	Factor = Total
			312.00 x	57.51 x	1.1889 = 21,332.58
			3 guys 4 hrs 26 locations		
3	01 22 20 00 0008		HR	Cement MasonFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$26,010.09
				Installation	
			Quantity	Unit Price	Factor = Total
			416.00 x	52.59 x	1.1889 = 26,010.09
			4 guys 4 hrs 26 locations		
4	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$5,420.62
				Installation	
			Quantity	Unit Price	Factor = Total
			104.00 x	43.84 x	1.1889 = 5,420.62
			2 guys 2 hrs 26 locations		
5	01 22 20 00 0019		HR	Painter, OrdinaryFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$0.00
				Installation	
			Quantity	Unit Price	Factor = Total
			0.00 x	40.91 x	1.1889 = 0.00
6	01 22 20 00 0045		HR	Surveyor (Instrument person)	\$2,851.89
				Installation	
			Quantity	Unit Price	Factor = Total
			52.00 x	46.13 x	1.1889 = 2,851.89
			2 hrs 26 locations		
7	01 22 20 00 0046		HR	Surveyor (Rod Person)	\$2,356.69
				Installation	
			Quantity	Unit Price	Factor = Total
			52.00 x	38.12 x	1.1889 = 2,356.69
			2 hrs 26 locations		
8	01 22 20 00 0068		HR	Flagperson For Traffic Control	\$5,212.14
				Installation	
			Quantity	Unit Price	Factor = Total
			100.00 x	43.84 x	1.1889 = 5,212.14
9	01 22 23 00 0393		WK	24" Compaction Wheel Attachment For Hydraulic Excavators	\$18,179.95
				Installation	
			Quantity	Unit Price	Factor = Total
			20.00 x	764.57 x	1.1889 = 18,179.95
10	01 22 23 00 0406		WK	3,500 LB Mini-Excavator With Full-Time Operator	\$76,858.34
				Installation	
			Quantity	Unit Price	Factor = Total
			20.00 x	3,232.33 x	1.1889 = 76,858.34

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

**Work Order Number:** 131013.00  
**Work Order Title:** UTA - Bus Stops - SGR407

**Proposal Name:** UTA - Bus Stops - SRG407  
**Proposal Value:** \$495,320.96

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 0679		WK	20 KW, 60 Hertz Towable Diesel Powered Generator SetFuel consumption : 100% load – 1.6 gallons per hour, 75% load - 1.3 gallons per hour, 50% load - 0.9 gallons per hour.	\$14,246.11
			Installation	Quantity 20.00 x Unit Price 599.13 x Factor 1.1889 = Total 14,246.11	
12	01 45 23 00 0003		EA	Prepare 6 x 12 Concrete Cylinder And Deliver To Lab	\$483.45
			Installation	Quantity 26.00 x Unit Price 15.64 x Factor 1.1889 = Total 483.45	
13	01 45 23 00 0005		EA	Concrete Cores Compression Test, ASTM C-42	\$4,453.41
			Installation	Quantity 26.00 x Unit Price 144.07 x Factor 1.1889 = Total 4,453.41	
14	01 45 23 00 0007		EA	Unit Weight Of Concrete Cylinder, ASTM C-567	\$2,398.11
			Installation	Quantity 26.00 x Unit Price 77.58 x Factor 1.1889 = Total 2,398.11	
15	01 45 23 00 0008		EA	Concrete Mix Design Review	\$1,001.39
			Installation	Quantity 2.00 x Unit Price 421.14 x Factor 1.1889 = Total 1,001.39	
16	01 45 23 00 0012		EA	Concrete Slump Test, ASTM C143	\$1,712.80
			Installation	Quantity 26.00 x Unit Price 55.41 x Factor 1.1889 = Total 1,712.80	
17	01 45 23 00 0013		EA	Concrete Air Content Test, ASTM C138, ASTM C173, Or ASTM C231	\$1,712.80
			Installation	Quantity 26.00 x Unit Price 55.41 x Factor 1.1889 = Total 1,712.80	
18	01 52 19 00 0002		WK	Portable Chemical Toilet	\$1,188.90
			Installation	Quantity 20.00 x Unit Price 50.00 x Factor 1.1889 = Total 1,188.90	
19	01 55 26 00 0022		CLF	4" Exterior Vinyl Tape (Warning Tape)	\$598.44
			Installation	Quantity 26.00 x Unit Price 19.36 x Factor 1.1889 = Total 598.44	
20	01 55 26 00 0120		EA	Placement And Removal Of Up To 250 Cones By Hand From Roadside	\$460.10
			Installation	Quantity 300.00 x Unit Price 1.29 x Factor 1.1889 = Total 460.10	
21	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.	\$9,276.51
			Installation	Quantity 26.00 x Unit Price 300.10 x Factor 1.1889 = Total 9,276.51	
22	01 74 13 00 0003		CY	Collect Existing Debris And Load Into Truck Or DumpsterPer CY of debris removed.	\$2,075.31
			Installation	Quantity 132.14 x Unit Price 13.21 x Factor 1.1889 = Total 2,075.31	

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

**Work Order Number:** 131013.00  
**Work Order Title:** UTA - Bus Stops - SGR407

**Proposal Name:** UTA - Bus Stops - SRG407  
**Proposal Value:** \$495,320.96

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 0012	EA		6 CY Dumpster "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$11,900.58
		Installation	Quantity	Unit Price	Factor = Total
			26.00	384.99	1.1889 = 11,900.58
24	01 74 19 00 0019	MO		Rampless Concrete Washout Bin Includes delivery.	\$2,128.13
		Installation	Quantity	Unit Price	Factor = Total
			4.00	447.50	1.1889 = 2,128.13
25	01 74 19 00 0022	EA		Vacuum, Pickup, Swap And Dump, Concrete Washout Bin Includes 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.	\$41,627.46
		Installation	Quantity	Unit Price	Factor = Total
			26.00	1,346.67	1.1889 = 41,627.46
26	01 74 19 00 0032	CY		Trees, Stumps And Brush, Landfill Dump Fee	\$56.43
		Installation	Quantity	Unit Price	Factor = Total
			6.00	7.91	1.1889 = 56.43
<b>Subtotal for 01 - General Requirements</b>					<b>\$250,966.88</b>
<b>02 - Site Work</b>					
27	02 41 13 13 0030	SY		>3" To 6" By Machine, Break-up And Remove Welded Wire Reinforced Concrete Paving	\$4,080.30
		Installation	Quantity	Unit Price	Factor = Total
			160.00	21.45	1.1889 = 4,080.30
28	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.	\$24,273.18
		Installation	Quantity	Unit Price	Factor = Total
			26.00	785.25	1.1889 = 24,273.18
29	02 41 19 13 0041	EA		Drill 2" Diameter Core In >4" To 6" Concrete	\$0.00
		Installation	Quantity	Unit Price	Factor = Total
			0.00	44.94	1.1889 = 0.00
30	02 41 19 13 0042	EA		Drill 3" Diameter Core In >4" To 6" Concrete	\$0.00
		Installation	Quantity	Unit Price	Factor = Total
			0.00	54.06	1.1889 = 0.00
31	02 90 20 00 0006	EA		13" - 24" DBH Tree Removal and Place on Right-of-Way	\$0.00
		Installation	Quantity	Unit Price	Factor = Total
			0.00	243.99	1.1889 = 0.00
<b>Subtotal for 02 - Site Work</b>					<b>\$28,353.48</b>
<b>03 - Concrete</b>					
32	03 11 13 00 0009	LF		Up To 6" High Slab Edge and Block-Out Wood Formwork	\$5,484.40
		Installation	Quantity	Unit Price	Factor = Total
			1,277.84	3.61	1.1889 = 5,484.40

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

**Work Order Number:** 131013.00  
**Work Order Title:** UTA - Bus Stops - SGR407

**Proposal Name:** UTA - Bus Stops - SRG407  
**Proposal Value:** \$495,320.96

Sect.	Item	Modifer.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>03 - Concrete</b>					
33	03 15 16 00 0022		LF	1/2" x 3" Asphalt Saturated Fiber, Premolded Expansion Joint	\$481.89
			Installation	Quantity Unit Price Factor = Total	
				261.50 x 1.55 x 1.1889 = 481.89	
34	03 31 13 00 0003		SF	4" 3,000 PSI Slab On Grade Concrete Slab Assembly	\$29,454.66
			Installation	Quantity Unit Price Factor = Total	
				3,976.68 x 6.23 x 1.1889 = 29,454.66	
35	03 31 13 00 0003 0152		MOD	For 4,000 PSI Concrete, Add	\$1,229.25
			Installation	Quantity Unit Price Factor = Total	
				3,976.68 x 0.26 x 1.1889 = 1,229.25	
36	03 31 13 00 0003 0160			For >2,000 To 5,000, Add	\$1,985.71
			Installation	Quantity Unit Price Factor = Total	
				3,976.68 x 0.42 x 1.1889 = 1,985.71	
37	03 31 13 00 0005		SF	6" 3,000 PSI Slab On Grade Concrete Slab Assembly	\$10,547.38
			Installation	Quantity Unit Price Factor = Total	
				1,133.02 x 7.83 x 1.1889 = 10,547.38	
38	03 31 13 00 0005 0152		MOD	For 4,000 PSI Concrete, Add	\$458.00
			Installation	Quantity Unit Price Factor = Total	
				1,133.02 x 0.34 x 1.1889 = 458.00	
39	03 31 13 00 0005 0159		MOD	For >1,000 To 2,000, Add	\$1,373.99
			Installation	Quantity Unit Price Factor = Total	
				1,133.02 x 1.02 x 1.1889 = 1,373.99	
40	03 31 13 00 0014		CY	Direct Chute, Place 3,000 PSI Concrete Pile Caps	\$16,670.40
			Installation	Quantity Unit Price Factor = Total	
				70.00 x 200.31 x 1.1889 = 16,670.40	
41	03 31 13 00 0014 0029		MOD	For 4,000 PSI Concrete, Add	\$1,213.39
			Installation	Quantity Unit Price Factor = Total	
				70.00 x 14.58 x 1.1889 = 1,213.39	
42	03 31 13 00 0014 0036		MOD	For High Early Strength, Type 3 ASTM C150, Add	\$1,410.63
			Installation	Quantity Unit Price Factor = Total	
				70.00 x 16.95 x 1.1889 = 1,410.63	
43	03 31 13 00 0014 0037		MOD	For Lightweight Aggregate, ASTM C330, Add	\$4,936.79
			Installation	Quantity Unit Price Factor = Total	
				70.00 x 59.32 x 1.1889 = 4,936.79	
44	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.	\$2,182.11
			Installation	Quantity Unit Price Factor = Total	
				70.00 x 26.22 x 1.1889 = 2,182.11	
				Across 26 Sites	
45	03 35 13 00 0004		SF	Broom, Concrete Floor Finish	\$4,791.02
			Installation	Quantity Unit Price Factor = Total	
				5,101.00 x 0.79 x 1.1889 = 4,791.02	

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

**Work Order Number:** 131013.00  
**Work Order Title:** UTA - Bus Stops - SGR407

**Proposal Name:** UTA - Bus Stops - SRG407  
**Proposal Value:** \$495,320.96

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>03 - Concrete</b>					
46	03 39 13 00 0002		SF	Water Based Curing, Sealing, Hardening And Dustproofing Compound Coverage 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.	\$1,637.44
			Installation	Quantity: 5,101.00 x Unit Price: 0.27 x Factor: 1.1889 = Total: 1,637.44	
<b>Subtotal for 03 - Concrete</b>					<b>\$83,857.06</b>

<b>05 - Metals</b>					
47	05 52 00 00 0000		LFT	UTA - Bus Stop Handrail - Galvanized	\$0.00
		<b>NPP</b>	Installation	Quantity: 0.00 x Unit Price: 256.00 x Factor: 1.1889 = Total: 0.00	
				Galvanized Handrail	
48	05 75 00 00 0043		SF	0.1382" (10 Gauge) Thick Galvanized Steel Sheet, Installed On Walls	\$0.00
			Installation	Quantity: 0.00 x Unit Price: 14.16 x Factor: 1.1889 = Total: 0.00	
<b>Subtotal for 05 - Metals</b>					<b>\$0.00</b>

<b>10 - Specialties</b>					
49	10 00 00 00 0000		EA	UTA - Remove Bus Shelter	\$2,496.69
		<b>NPP</b>	Installation	Quantity: 0.00 x Unit Price: 0.00 x Factor: 1.1889 = Total: 0.00	
			Demolition	Quantity: 2.00 x Unit Price: 1,050.00 x Factor: 1.1889 = Total: 2,496.69	
50	10 00 00 00 0006		EA	Eclipse Shelter - 7x12	\$8,165.75
		<b>NPP</b>	Installation	Quantity: 1.00 x Unit Price: 6,868.32 x Factor: 1.1889 = Total: 8,165.75	
				7x12 Shelter Owner Supplied	
51	10 00 00 00 0007		EA	Eclipse Shelter - 7x16	\$27,477.89
		<b>NPP</b>	Installation	Quantity: 3.00 x Unit Price: 7,704.01 x Factor: 1.1889 = Total: 27,477.89	
				7x16 Shelter Owner Supplied	
52	10 14 53 11 0090		EA	12" x 18" Steel Non-ReflectORIZED Traffic Sign	\$45.08
		<b>X</b>	Installation	Quantity: 0.00 x Unit Price: 18.96 x Factor: 1.1889 = Total: 0.00	
		<b>X</b>	Demolition	Quantity: 4.00 x Unit Price: 9.48 x Factor: 1.1889 = Total: 45.08	
				Owner Supplied	
<b>Subtotal for 10 - Specialties</b>					<b>\$38,185.41</b>

**12 - Furnishings**

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

**Work Order Number:** 131013.00  
**Work Order Title:** UTA - Bus Stops - SGR407

**Proposal Name:** UTA - Bus Stops - SRG407  
**Proposal Value:** \$495,320.96

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

**12 - Furnishings**

53	12 00 00 00 0000		EA	UTA - Simme Seat	\$856.01
		<b>NPP</b>		Installation	Quantity: 2.00 x Unit Price: 360.00 x Factor: 1.1889 = Total: 856.01
				Owner Supplied	
54	12 00 00 00 0001		EA	UTA - Bus Stop Bench	\$16,638.23
		<b>NPP</b>		Installation	Quantity: 22.00 x Unit Price: 636.12 x Factor: 1.1889 = Total: 16,638.23
				Bench Owner Supplied	
55	12 00 00 00 0002		EA	UTA - Remove Bus Stop Bench	\$3,031.70
		<b>NPP</b>		Installation	Quantity: 0.00 x Unit Price: 0.00 x Factor: 1.1889 = Total: 0.00
				Demolition	Quantity: 5.00 x Unit Price: 510.00 x Factor: 1.1889 = Total: 3,031.70
				Owner Supplied	
56	12 00 00 00 0003		EA	UTA - Trash Can	\$3,661.81
		<b>NPP</b>		Installation	Quantity: 13.00 x Unit Price: 220.00 x Factor: 1.1889 = Total: 3,400.25
		<b>X</b>		Demolition	Quantity: 1.00 x Unit Price: 220.00 x Factor: 1.1889 = Total: 261.56
				Owner Supplied	
57	12 00 00 00 0004		EA	UTA - Bus Stop Sign	\$5,706.72
		<b>NPP</b>		Installation	Quantity: 15.00 x Unit Price: 200.00 x Factor: 1.1889 = Total: 3,566.70
		<b>X</b>		Demolition	Quantity: 9.00 x Unit Price: 200.00 x Factor: 1.1889 = Total: 2,140.02
				Owner Supplied	
58	12 00 00 00 0005		EA	UTA - Flag Mount	\$4,042.26
		<b>NPP</b>		Installation	Quantity: 17.00 x Unit Price: 200.00 x Factor: 1.1889 = Total: 4,042.26
				Owner Supplied	

**Subtotal for 12 - Furnishings \$33,936.73**

**31 - Earthwork**

59	31 13 13 00 0002		EA	Up To 6" D.B.H. (Diameter At Breast Height) Tree RemovalIncludes cutting up tree, chipping and loading.	\$459.05
				Installation	Quantity: 1.00 x Unit Price: 386.11 x Factor: 1.1889 = Total: 459.05
60	31 13 13 00 0003		EA	>6" To 12" D.B.H. (Diameter At Breast Height) Tree RemovalIncludes cutting up tree, chipping and loading.	\$0.00
				Installation	Quantity: 0.00 x Unit Price: 579.17 x Factor: 1.1889 = Total: 0.00
61	31 13 13 00 0022		EA	Stump Grinding Up To 6" Tree	\$76.18
				Installation	Quantity: 1.00 x Unit Price: 64.08 x Factor: 1.1889 = Total: 76.18

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

**Work Order Number:** 131013.00  
**Work Order Title:** UTA - Bus Stops - SGR407

**Proposal Name:** UTA - Bus Stops - SRG407  
**Proposal Value:** \$495,320.96

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
<b>31 - Earthwork</b>						
62	31 13 13 00 0023		EA	Stump Grinding >6" To 12" Tree	\$0.00	
			Installation	Quantity Unit Price Factor = Total		
				0.00 x 80.11 x 1.1889 = 0.00		
63	31 13 13 00 0025		EA	Stump Grinding >15" To 18" Tree	\$0.00	
			Installation	Quantity Unit Price Factor = Total		
				0.00 x 106.81 x 1.1889 = 0.00		
64	31 23 16 33 0007		CY	Spreading, Shaping, and Rough Grading Imported or Stockpiled Material for Bulk Excavation by Machine	\$325.40	
			Installation	Quantity Unit Price Factor = Total		
				70.00 x 3.91 x 1.1889 = 325.40		
65	31 23 16 33 0009		CY	Cutting, Shaping and Rough Grading Existing Elevations For Bulk Excavation by Machine	\$626.92	
			Installation	Quantity Unit Price Factor = Total		
				121.50 x 4.34 x 1.1889 = 626.92		
66	31 23 16 33 0016		SY	Finish Grading for Bulk Excavation by Machine	\$81.80	
			Installation	Quantity Unit Price Factor = Total		
				160.00 x 0.43 x 1.1889 = 81.80		
67	31 24 13 00 0020		LF	Finish Grade For Curb And Gutter	\$0.00	
			Installation	Quantity Unit Price Factor = Total		
				0.00 x 0.90 x 1.1889 = 0.00		
68	31 24 13 00 0022		SY	Compaction Of Fill Or Subbase For Roadways, Parking Areas, Landscaping And Embankments By Machine Per Lift	\$35.79	
			Installation	Quantity Unit Price Factor = Total		
				70.00 x 0.43 x 1.1889 = 35.79		
69	31 24 13 00 0022 0131		MOD	For Up To 250, Add	\$32.45	
			Installation	Quantity Unit Price Factor = Total		
				63.48 x 0.43 x 1.1889 = 32.45		

**Subtotal for 31 - Earthwork \$1,637.59**

**32 - Exterior Improvements**

70	32 11 26 19 0002		CY	Bituminous Stabilized Base Course 3/4" ASTM C33.	\$6,818.46
			Installation	Quantity Unit Price Factor = Total	
				70.00 x 81.93 x 1.1889 = 6,818.46	
			UTBC		
71	32 16 13 13 0002		LF	6" x 12" Cast In Place Concrete Gutter With 6" Curb And Face - Straight	\$0.00
			Installation	Quantity Unit Price Factor = Total	
				0.00 x 19.90 x 1.1889 = 0.00	
			Type R		
72	32 16 13 13 0002 0080			For >20 To 50, Add	\$0.00
			Installation	Quantity Unit Price Factor = Total	
				0.00 x 7.23 x 1.1889 = 0.00	

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

**Work Order Number:** 131013.00  
**Work Order Title:** UTA - Bus Stops - SGR407

**Proposal Name:** UTA - Bus Stops - SRG407  
**Proposal Value:** \$495,320.96

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>32 - Exterior Improvements</b>					
73	32 16 13 13 0002	0081		For >50 To 100, Add	\$0.00
			Installation	Quantity 0.00 x Unit Price 2.99 x Factor 1.1889 = Total 0.00	
74	32 16 13 13 0008		LF	6" x 30" Cast In Place Concrete Gutter With 6" Curb And Face - Straight	\$0.00
			Installation	Quantity 0.00 x Unit Price 35.29 x Factor 1.1889 = Total 0.00	
75	32 16 13 13 0008	0081		For >50 To 100, Add	\$0.00
			Installation	Quantity 0.00 x Unit Price 5.29 x Factor 1.1889 = Total 0.00	
76	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.	\$0.00
			Installation	Quantity 0.00 x Unit Price 964.36 x Factor 1.1889 = Total 0.00	
77	32 16 13 14 0003		LF	6" x 12" Straight Concrete Curb, Machine Formed	\$1,980.91
			Installation	Quantity 137.70 x Unit Price 12.10 x Factor 1.1889 = Total 1,980.91	
				curb wall	
78	32 16 23 00 0009		LF	For Hand Trowel Finish At Sidewalk Edges (Picture Frame)	\$1,927.43
			Installation	Quantity 1,228.17 x Unit Price 1.32 x Factor 1.1889 = Total 1,927.43	
79	32 17 23 13 0005		LF	Single 8" Wide Solid Line, Epoxy Reflective Pavement Striping	\$0.00
			Installation	Quantity 0.00 x Unit Price 1.14 x Factor 1.1889 = Total 0.00	
80	32 17 23 13 0005	0054		For Up To 5,000 LF, Add	\$0.00
			Installation	Quantity 0.00 x Unit Price 0.23 x Factor 1.1889 = Total 0.00	
81	32 17 23 13 0089		LF	Painted Curb And Gutter	\$0.00
			Installation	Quantity 0.00 x Unit Price 3.77 x Factor 1.1889 = Total 0.00	
82	32 84 23 00 0024		EA	6" Pop-Up Height, 3/4" Inlet, Up To 55' Spacing, Gear-Drive, Rotary Sprinkler Head (Rain Bird® 5006-PLPC)	\$3,795.35
			Installation	Quantity 50.00 x Unit Price 59.65 x Factor 1.1889 = Total 3,545.89	
			Demolition	Quantity 26.00 x Unit Price 8.07 x Factor 1.1889 = Total 249.45	
83	32 84 23 00 0384		LF	3/4" Schedule 80 Polyvinyl Chloride (PVC) Pipe With Fittings	\$879.79
			Installation	Quantity 200.00 x Unit Price 3.28 x Factor 1.1889 = Total 779.92	
			Demolition	Quantity 100.00 x Unit Price 0.84 x Factor 1.1889 = Total 99.87	
84	32 91 13 36 0003		MSF	Rake Topsoil By Hand	\$721.56
			Installation	Quantity 17.01 x Unit Price 35.68 x Factor 1.1889 = Total 721.56	

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

**Work Order Number:** 131013.00  
**Work Order Title:** UTA - Bus Stops - SGR407

**Proposal Name:** UTA - Bus Stops - SRG407  
**Proposal Value:** \$495,320.96

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

**32 - Exterior Improvements**

85	32 91 19 13 0009		CY	Spread Topsoil By Hand From Stockpile	\$85.01
				Quantity      Unit Price      Factor      Total	
			Installation	2.10      x      34.05      x      1.1889      =      85.01	
86	32 91 19 13 0012		SY	Furnish And Place Imported Screened Topsoil, 4" Deep	\$97.47
				Quantity      Unit Price      Factor      Total	
			Installation	18.89      x      4.34      x      1.1889      =      97.47	
87	32 92 23 00 0025		MSF	>1,000 To 4,000 SF, Tall Fescue Sod, Installed On Sloped (>1:6) Ground With Stakes	\$42,077.83
				Quantity      Unit Price      Factor      Total	
			Installation	26.00      x      1,361.24      x      1.1889      =      42,077.83	

**Subtotal for 32 - Exterior Improvements** **\$58,383.81**

**33 - Utilities**

88	33 05 97 16 0034		EA	Snowplowing Marker, Single Unit	\$0.00
				Quantity      Unit Price      Factor      Total	
			Installation	0.00      x      87.16      x      1.1889      =      0.00	

**Subtotal for 33 - Utilities** **\$0.00**

**Proposal Total** **\$495,320.96**

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:** **14.03%**

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