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|--|--|---|---|---------------------------|--------------------------|
| SUMSION CONSTRUCTION LC PO BOX 68 Springville UT 84663 | |  | PURCHASE ORDER NUMBER OG | | 17542 |
| | | | PO Number Must Appear On All Invoices And Shipments | | |
| | | | | Utah Transit Authority | VENDOR NUMBER 1402592 |
| SEND INVOICE TO: AP@RIDEUTA.COM | | SHIP TO: ATTENTION: RECEIVING | An Equal Opportunity Employer | ORDER TAKEN BY LOGAN L | FOB * |
| 669 W 200 S | | 3600 S 700 W | 801-287-3008 | BUYER | PAGE NUMBER |
| SLC, UT 84101 | | Salt Lake City UT 84119 | www.rideuta.com | Miller, Brent | 1 of 1 |

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 336,297.88 Ship as soon as possible. Early Shipments Allowed

| LINE # | REQ # | CONFIRMED DELIVERY DATE | QUANTITY | PART NUMBER ACCOUNT CODE | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|--------|----------|-------------------------|----------|--------------------------|--|-------------|-------------|
| 2 | 00015344 | 9/15/25 | EA | 40-1672.64000.4007 | Seal Coat Parking Lot & Paint for Johnny Johnson | 336297.8800 | 336,297.88 |

TAX EXEMPT SERVICE ORDER - UTA TAX EXEMPT CERT# 11991324-200-STC

*** Reference attached (11 docs) Utah State Contract MA4590, Sumsion Construction LC Quotes (8) LL25137 thru LL25144, UTA Scope of Work, and 2020 UDOT-APT Spec ***
Utah State Contract MA4590 Terms and Conditions referenced in this P.O. take precedence over the Sumsion Construction LLC's terms and conditions.
Reference Utah State Contract MA4590 Expires July 23, 2029
Terms and Conditions based on Utah State Contract MA4590
PO LN#1 CANCELLED PRIOR TO AWARD REPLACED BY LN#2
PO LN#2 Total Order Price \$336,297.88 based on Quotes LL25137, -138, -139, -140, -141, -142, -143, -144 for On-Site Service to include Material and Labor to perform Asphalt Preservation Services for UTA's Trax Park & Ride lots in accordance with attached Quotes, UTA's Scope of Work, and 2020 UDOT-APT Specification.

Sumsion Construction LC dba Eckles Paving to provide Certificate of Insurance (COI) prior to On-Site Services

ALL SERVICES TO BE COMPLETED ON OR BEFORE JULY 1, 2025
Partial Payments Allowed and Invoicing to occur when quoted services are completed for each service site location.

SEE ATTACHED SCOPE OF WORK and 2020 UDOT-APT SPEC. FOR SERVICE REQUIREMENTS

| SERVICE SITE LOCATION: | PRICE |
|---|----------------------------------|
| 1. Quote LL25137 - Ball Park Trax, 180 West 1300 South, SLC, UT | \$34,901.02 |
| 2. Quote LL25138 - 33rd Trax, Mill Creek, 210 West 3300 South, SLC, UT | \$18,060.76 |
| 3. Quote LL25139 - 3900 South Trax, Meadowbrook 188 West 3900 South, SLC, UT | \$30,680.70 |
| 4. Quote LL25140 - 45th S Trax, Murry N Trax 140 W Vine St 85 W Firelcy Ave, Murray, UT | \$36,968.20 |
| 5. Quote LL25141 - Fashion Place West, 222 West Winchester, Murray, UT | \$38,346.12 |
| 6. Quote LL25142 - Midvale Fort Un, 7200 South Trax, 7250 South 180 West, Midvale, UT | \$41,360.40 |
| 7. Quote LL25143 - 7720 South, Midvale Center, 95 W Center Street, Midvale, UT | \$74,576.18 (North & South Lots) |
| 8. Quote LL25144 - West Jordan City Center 8021 South Redwood Road, West Jodran, UT | \$61,404.50 |

Project / End User: Trax Park & Ride Asphalt Seal
Project Manager / Requester Contact: Johnny Johnson o 801-287-5031 / c 801-557-7637 jjohnson@rideuta.com to schedule onsite service
RSS: 15344-OU-00001 for 3800 Facilities - P&R Lots, Asphalt Preservation

Ship Method: Ground / Supplier Truck (Prepay and Add (PPA) to Invoice
FOB: Destination UTA - SLC, UT
PAYMENT TERMS: Net30 upon completion of each service site location.
Supplier POC: Logan Logan Longenecker m (385) 329-0186 o (801) 489-1114 / Mike Bennion c 801-473-6590 o 801-225-3715 mike@ecklespaving.com
Ref Quotes: LL25137 thru LL25144 dated 4/15/25
Contract Buyer: Brent Miller wk 801-287-3009 brmiller@rideuta.com

DocuSigned by:
Mike Bell
70E33A415BA44F6...
Date: 5/15/2025

UTA SIGNATURE APPROVAL:

Mike Bell
(Utah Attorney General)

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