



Work Order Signature Document

State of Utah eZIQC Contract Number: MA3939

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

Work Order Number:	106440.00	Work Order Date:	<u>06/02/2022</u>
Work Order Title:	UTA - Salt Lake City - Bus Stops		
Owner Name:	<u>UTAH - Utah Transit Authority</u>	Contractor Name:	<u>Landmark Companies</u>
Contact:	<u>Brian Motes</u>	Contact:	<u>Cory Swallow</u>
Phone:	<u>801-287-3059</u>	Phone:	
		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 stop concrete

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

Liquidated Damages Will apply: Will not apply:

Work Order Firm Fixed Price: \$297,220.79

Owner Purchase Order Number:

Approvals

_____ Date

Owner

Cory Swallow 06/14/2022

Contractor Date

DocuSigned by:
Michael L. Bell
 70E33A415BA44F6...
 Michael L. Bell

Utah Assistant Attorney General
 6/20/2022



Detailed Scope of Work

Print Date: June 02, 2022
Work Order Number: 106440.00
Work Order Title: UTA - Salt Lake City - Bus Stops
Contractor: MA3939 - Landmark Companies
Brief Scope: Bus stop concrete

To: Cory Swallow
Landmark Companies
729 S Main St
Logan, UT 84321
No Data Input

From: Brian Motes
UTAH - Utah Transit Authority
No Data Input
No Data Input,
801-287-3059

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 Remove and install 23 Bus Stops according to drawings and following documents: 1) Attachment #1 - UTA Bus Stop Improvements Final Plans 2) Attachment #2 - Carlise Bus Stop Master Plan 3) Attachment #3 - Warnock Irrigation Mainline 4) SL Co 4th Q May 2022 Construction SOW

Owner

Date

Cory Swallow

Contractor

06/14/2022

Date



Contractor's Price Proposal Summary - CSI

Print Date: June 02, 2022
Work Order Number: 106440.00
Work Order Title: UTA - Salt Lake City - Bus Stops
Contractor: MA3939 - Landmark Companies
Proposal Value: \$297,220.79
Proposal Name: UTA - Salt Lake City - Bus Stops

01 - General Requirements	\$189,159.88
02 - Site Work	\$19,057.31
03 - Concrete	\$47,321.94
10 - Specialties	\$5,739.06
31 - Earthwork	\$1,004.50
32 - Exterior Improvements	\$27,675.89
41 - Material Processing And Handling Equipment	\$7,262.21
Proposal Total	\$297,220.79

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: %



Contractor's Price Proposal Detail - CSI

Print Date: June 02, 2022
Work Order Number: 106440.00
Work Order Title: UTA - Salt Lake City - Bus Stops
Contractor: MA3939 - Landmark Companies
Proposal Name: UTA - Salt Lake City - Bus Stops
Proposal Value: \$297,220.79

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
01 - General Requirements					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$5,000.00
				Installation Quantity Unit Price Factor Total 5,000.00 x 1.00 x 1.0000 = 5,000.00	
				Permits	
2	01 22 20 00 0008		HR	Cement Mason For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$41,379.43
				Installation Quantity Unit Price Factor Total 720.00 x 48.34 x 1.1889 = 41,379.43	
				4 guys each site for 3 days	
3	01 22 20 00 0008 0001		MOD	For Foreman, Add	\$863.14
				Installation Quantity Unit Price Factor Total 300.00 x 2.42 x 1.1889 = 863.14	
4	01 22 20 00 0015		HR	Laborer For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$34,813.85
				Installation Quantity Unit Price Factor Total 720.00 x 40.67 x 1.1889 = 34,813.85	
				4 guys each site for 3 days	
5	01 22 20 00 0030		HR	Sprinkler Installer For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$29,895.41
				Installation Quantity Unit Price Factor Total 368.00 x 68.33 x 1.1889 = 29,895.41	
				2 guy each site for 2 days	
6	01 22 20 00 0030 0001		MOD	For Foreman, Add	\$748.15
				Installation Quantity Unit Price Factor Total 184.00 x 3.42 x 1.1889 = 748.15	
7	01 22 23 00 0280		WK	1,500 LB Capacity, 60" Wide, Skid-Steer Loader With Full-Time Operator	\$21,176.00
				Installation Quantity Unit Price Factor Total 6.00 x 2,968.57 x 1.1889 = 21,176.00	
8	01 22 23 00 0304		WK	Auger Attachment (Excludes Bits And Extensions) For Skid-Steer Loaders	\$1,777.57
				Installation Quantity Unit Price Factor Total 6.00 x 249.19 x 1.1889 = 1,777.57	

Contractor's Price Proposal - Detail Continues..**Work Order Number:** 106440.00**Work Order Title:** UTA - Salt Lake City - Bus Stops**Proposal Name:** UTA - Salt Lake City - Bus Stops**Proposal Value:** \$297,220.79

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

01 - General Requirements

9	01 22 23 00 0393		WK	24" Compaction Wheel Attachment For Hydraulic Excavators	\$5,206.67			
				Quantity	Unit Price	Factor	=	Total
			Installation	6.00	729.90	1.1889	x	5,206.67
10	01 55 26 00 0120		EA	Placement And Removal Of Up To 250 Cones By Hand From Roadside	\$353.70			
				Quantity	Unit Price	Factor	=	Total
			Installation	250.00	1.19	1.1889	x	353.70
11	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed Includes 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.	\$31,717.83			
				Quantity	Unit Price	Factor	=	Total
			Installation	22.00	1,212.65	1.1889	x	31,717.83
				22 Locations				
12	01 74 19 00 0013		EA	10 CY Dumpster (2 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$16,228.13			
				Quantity	Unit Price	Factor	=	Total
			Installation	30.00	454.99	1.1889	x	16,228.13

Subtotal for 01 - General Requirements**\$189,159.88****02 - Site Work**

13	02 41 13 13 0020		SY	>3" To 6" By Machine, Break-up And Remove Bituminous Paving	\$490.97			
				Quantity	Unit Price	Factor	=	Total
			Installation	29.00	14.24	1.1889	x	490.97
				22 Locations				
14	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.	\$18,034.69			
				Quantity	Unit Price	Factor	=	Total
			Installation	22.00	689.51	1.1889	x	18,034.69
				22 Locations				
15	02 90 20 00 0006		EA	13" - 24" DBH Tree Removal and Place on Right-of-Way	\$531.65			
				Quantity	Unit Price	Factor	=	Total
			Installation	2.00	223.59	1.1889	x	531.65

Subtotal for 02 - Site Work**\$19,057.31****03 - Concrete**

Contractor's Price Proposal - Detail Continues..**Work Order Number:** 106440.00**Work Order Title:** UTA - Salt Lake City - Bus Stops**Proposal Name:** UTA - Salt Lake City - Bus Stops**Proposal Value:** \$297,220.79

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
03 - Concrete					
16	03 01 30 71 0041		LF	>1/4" To 1/2" Wide, Non-Sag Elastomeric Polyurethane Sealant, Gravity Fed Non Structural Crack Repair For Concrete, Surface Applied With Cartridge Tool (Sikaflex® Concrete Fix)	\$1,826.51
			Installation	Quantity 270.00 x Unit Price 5.69 x Factor 1.1889 = Total 1,826.51	
				Seal Joints	
17	03 11 13 00 0009		LF	Up To 6" High Slab Edge and Block-Out Wood Formwork	\$1,062.52
			Installation	Quantity 270.00 x Unit Price 3.31 x Factor 1.1889 = Total 1,062.52	
18	03 31 13 00 0003		SF	4" 3,000 PSI Slab On Grade Concrete Slabs Assembly	\$21,187.91
			Installation	Quantity 2,912.00 x Unit Price 6.12 x Factor 1.1889 = Total 21,187.91	
				Sidewalk & Flat work	
19	03 31 13 00 0003 0151			For 4,000 PSI Concrete, Add	\$934.76
			Installation	Quantity 2,912.00 x Unit Price 0.27 x Factor 1.1889 = Total 934.76	
20	03 31 13 00 0003 0157		MOD	For >2,000 To 5,000, Add	\$1,384.83
			Installation	Quantity 2,912.00 x Unit Price 0.40 x Factor 1.1889 = Total 1,384.83	
21	03 31 13 00 0005		SF	6" 3,000 PSI Slab On Grade Concrete Slabs Assembly	\$9,073.26
			Installation	Quantity 986.00 x Unit Price 7.74 x Factor 1.1889 = Total 9,073.26	
				Amenities Pad	
22	03 31 13 00 0005 0151			For 4,000 PSI Concrete, Add	\$306.68
			Installation	Quantity 737.00 x Unit Price 0.35 x Factor 1.1889 = Total 306.68	
23	03 31 13 00 0005 0155		MOD	For >500 To 1,000, Add	\$1,480.81
			Installation	Quantity 737.00 x Unit Price 1.69 x Factor 1.1889 = Total 1,480.81	
24	03 31 13 00 0089		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.	\$2,488.99
			Installation	Quantity 78.00 x Unit Price 26.84 x Factor 1.1889 = Total 2,488.99	
				22 Locations	
25	03 35 13 00 0004		SF	Broom, Concrete Floor Finish	\$3,124.43
			Installation	Quantity 3,650.00 x Unit Price 0.72 x Factor 1.1889 = Total 3,124.43	
26	03 35 13 00 0006		SF	Steel Trowel, Concrete Floor Finish	\$4,451.24
			Installation	Quantity 3,900.00 x Unit Price 0.96 x Factor 1.1889 = Total 4,451.24	
Subtotal for 03 - Concrete					\$47,321.94

Contractor's Price Proposal - Detail Continues..**Work Order Number:** 106440.00**Work Order Title:** UTA - Salt Lake City - Bus Stops**Proposal Name:** UTA - Salt Lake City - Bus Stops**Proposal Value:** \$297,220.79

Sect.	Item	Modifier	UOM	Description	Line Total					
Labor	Equip.	Material	(Excluded if marked with an X)							
10 - Specialties										
27	10 14 53 11 0134		EA	24" x 24" Aluminum Non Reflectorized Traffic Sign	\$5,739.06					
				Quantity	Unit Price	Factor	=	Total		
			Installation	70.00	x	59.67	x	1.1889	=	4,965.92
			Demolition	70.00	x	9.29	x	1.1889	=	773.14
				23 Locations						
Subtotal for 10 - Specialties					\$5,739.06					
31 - Earthwork										
28	31 11 00 00 0015		CY	Machine Loading Of Cleared And Grubbed Material	\$802.36					
				Quantity	Unit Price	Factor	=	Total		
			Installation	96.00	x	7.03	x	1.1889	=	802.36
29	31 13 13 00 0023		EA	Stump Grinding >6" To 12" Tree	\$202.14					
				Quantity	Unit Price	Factor	=	Total		
			Installation	2.00	x	85.01	x	1.1889	=	202.14
Subtotal for 31 - Earthwork					\$1,004.50					
32 - Exterior Improvements										
30	32 11 23 16 0003		SF	3" Crushed Aggregate Base Course For Sidewalks	\$2,426.78					
				Quantity	Unit Price	Factor	=	Total		
			Installation	3,240.00	x	0.63	x	1.1889	=	2,426.78
				40 yards of Base Course - 4" thick						
31	32 13 73 19 0008		LF	2" x 1/2" Expansion And Contraction Silicone Joint Sealant For Concrete Pavement	\$5,020.49					
				Quantity	Unit Price	Factor	=	Total		
			Installation	270.00	x	15.64	x	1.1889	=	5,020.49
				Joint Filler						
32	32 15 40 00 0002		CY	Gravel Surfacing And Spreading	\$3,033.12					
				Quantity	Unit Price	Factor	=	Total		
			Installation	40.00	x	63.78	x	1.1889	=	3,033.12
				Base Course						
33	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.	\$7,565.14					
				Quantity	Unit Price	Factor	=	Total		
			Installation	7.00	x	909.02	x	1.1889	=	7,565.14
				7 Location						
34	32 31 13 13 0007		VLF	6" Diameter Hole, Auger By Machine Fence Post Hole In Soil	\$367.04					
				Quantity	Unit Price	Factor	=	Total		
			Installation	34.00	x	9.08	x	1.1889	=	367.04
				Relocate 17 Bus Signs						

Contractor's Price Proposal - Detail Continues..**Work Order Number:** 106440.00**Work Order Title:** UTA - Salt Lake City - Bus Stops**Proposal Name:** UTA - Salt Lake City - Bus Stops**Proposal Value:** \$297,220.79

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
32 - Exterior Improvements					
35	32 31 13 13 0024		VLF	6" Diameter, Concrete Fill For Post Hole	\$411.50
				Quantity	Unit Price
				Installation	Factor = Total
				34.00 x 10.18 x 1.1889 =	411.50
				Relocate 17 Bus Signs	
36	32 31 13 13 0050		VLF	6" Diameter, Compacted Earth Fill For Post Hole	\$173.82
				Quantity	Unit Price
				Installation	Factor = Total
				34.00 x 4.30 x 1.1889 =	173.82
				Relocate 17 Bus Signs	
37	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)	\$2,827.99
				Quantity	Unit Price
				Installation	Factor = Total
				46.00 x 44.18 x 1.1889 =	2,416.18
				Demolition	Factor = Total
				46.00 x 7.53 x 1.1889 =	411.81
38	32 84 23 00 0378		LF	1" Schedule 40 Polyvinyl Chloride (PVC) Pipe With Fittings	\$416.12
				Quantity	Unit Price
				Installation	Factor = Total
				100.00 x 2.56 x 1.1889 =	304.36
				Demolition	Factor = Total
				100.00 x 0.94 x 1.1889 =	111.76
39	32 91 13 16 0008		CY	Hardwood Chip Mulch	\$160.43
				Quantity	Unit Price
				Installation	Factor = Total
				2.00 x 67.47 x 1.1889 =	160.43
40	32 91 13 26 0012		CY	Excavate Planting Pit By Machine, Heavy Soil For use with existing planting pits.	\$24.40
				Quantity	Unit Price
				Installation	Factor = Total
				2.00 x 10.26 x 1.1889 =	24.40
41	32 91 13 26 0013		CY	Backfill Planting Pit By Hand With Topsoil From Stockpile	\$87.24
				Quantity	Unit Price
				Installation	Factor = Total
				2.00 x 36.69 x 1.1889 =	87.24
42	32 91 13 26 0019		SY	4 Oz/SY Woven, Polypropylene Weed Barrier	\$355.03
				Quantity	Unit Price
				Installation	Factor = Total
				126.00 x 2.37 x 1.1889 =	355.03
43	32 91 13 36 0020		SY	Pile Sod By Hand	\$247.17
				Quantity	Unit Price
				Installation	Factor = Total
				126.00 x 1.65 x 1.1889 =	247.17
44	32 91 19 13 0011		SY	Furnish And Place Imported Screened Topsoil, 2" Deep	\$308.59
				Quantity	Unit Price
				Installation	Factor = Total
				126.00 x 2.06 x 1.1889 =	308.59
45	32 92 23 00 0020		MSF	Up To 1,000 SF, Tall Fescue Sod, Installed On Level Ground	\$1,711.38
				Quantity	Unit Price
				Installation	Factor = Total
				1.26 x 1,142.43 x 1.1889 =	1,711.38
46	32 93 43 00 0872		EA	5" Caliper Ulmus x 'Homestead' - Homestead Hybrid Elm	\$585.91
				Quantity	Unit Price
				Installation	Factor = Total
				2.00 x 246.41 x 1.1889 =	585.91
				Rugged Charm Tree	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 106440.00
Work Order Title: UTA - Salt Lake City - Bus Stops

Proposal Name: UTA - Salt Lake City - Bus Stops
Proposal Value: \$297,220.79

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

32 - Exterior Improvements

47	32 93 43 00 1025		EA	10' Picea glauca densata - Black Hills Spruce	\$505.09						
				Quantity	Unit Price	Factor	=	Total			
				Installation	2.00	x	212.42	x	1.1889	=	505.09
				Black Hills Spruce							
48	32 93 83 00 0003		EA	6" To 10" Bare Root Seedlings Tree Planting	\$4.90						
				Quantity	Unit Price	Factor	=	Total			
				Installation	4.00	x	1.03	x	1.1889	=	4.90
49	32 93 83 00 0021		EA	10' Balled And Burlapped Tree Planting	\$859.00						
				Quantity	Unit Price	Factor	=	Total			
				Installation	4.00	x	180.63	x	1.1889	=	859.00
50	32 93 83 00 0077		EA	2-1/2' x 1-1/2' Deep Tree Pit	\$584.75						
				Quantity	Unit Price	Factor	=	Total			
				Installation	4.00	x	122.96	x	1.1889	=	584.75

Subtotal for 32 - Exterior Improvements **\$27,675.89**

41 - Material Processing And Handling Equipment

51	41 01 20 13 0002		EA	Regular Inspection	\$7,262.21						
				Quantity	Unit Price	Factor	=	Total			
				Installation	23.00	x	265.58	x	1.1889	=	7,262.21
				23 Locations							

Subtotal for 41 - Material Processing And Handling Equipment **\$7,262.21**

Proposal Total **\$297,220.79**

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: %