



Work Order Signature Document

State of Utah ezIQC Contract Number: MA3921

New Work Order

Modify an Existing Work Order

Work Order Number: 116643.00

Work Order Date: 12/18/2023

Work Order Title: USDB - Ogden Campus - Tree Rings

Owner Name: UTAH - Utah State Deaf & Blind Contractor Name: Northern Construction

Contact: Chad Hinds

Contact: Scott Richins

Phone: 801-629-4811

Phone: 801-644-5124

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 MA3921.

Brief Work Order Description:

Install tree rings.

Time of Performance

See Schedule Section of the Detailed Scope of Work

Liquidated Damages

Will apply:

Will not apply:

Work Order Firm Fixed Price: \$121,878.03

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date



Detailed Scope of Work

Print Date: December 18, 2023

Work Order Number: 116643.00

Work Order Title: USDB - Ogden Campus - Tree Rings

Contractor: MA3921 - Northern Construction

Brief Scope: Install tree rings.

To: Scott Richins
Northern Construction
2882 Commerce Way
Ogden, UT 84401
801-644-5124

From: Chad Hinds
UTAH - Utah State Deaf & Blind
742 Harrison Blvd
Ogden, UT 84404
801-629-4811



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:

USDB Ogden Tree Rings Proposal: All labor, materials and equipment to include removal of 4,670 SY of existing sod. Haul away 485 CY of debris. Provide and install 4,670 SY of polypropylene weed barrier. Provide and install of 462 CY of new wooden mulch surrounding the trees located on the Eastside of the campus between the cottages and main building. Provide and install 1000 LF of steel coated landscape edging. Rework any sprinkler lines or heads as needed. Haul all debris to dump facilities. Proposal excludes any permits, outside inspections and off hours work. Proposal excludes any tasks not specified in the detail scope of work. Reimbursable Fees includes Bond expenses.

Owner

Date

Contractor

Date

Contractor's Price Proposal Summary - CSI

Print Date: December 18, 2023

Work Order Number: 116643.00

Work Order Title: USDB - Ogden Campus - Tree Rings

Contractor: MA3921 - Northern Construction

Proposal Value: \$121,878.03

Proposal Name: USDB - Ogden Campus - Tree Rings

01 - General Requirements	\$17,013.48
31 - Earthwork	\$5,048.94
32 - Exterior Improvements	\$99,815.61
Proposal Total	\$121,878.03

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: December 18, 2023

Work Order Number: 116643.00

Work Order Title: USDB - Ogden Campus - Tree Rings

Contractor: MA3921 - Northern Construction

Proposal Name: USDB - Ogden Campus - Tree Rings

Proposal Value: \$121,878.03

Sect.	Item	Modifer.	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.				\$11,854.70																				
			<table> <thead> <tr> <th>Installation</th> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td><td>9,119.00</td><td>x</td><td>1.00</td><td>x</td></tr> <tr> <td></td><td></td><td></td><td>1.3000</td><td>=</td></tr> <tr> <td></td><td></td><td></td><td></td><td>11,854.70</td></tr> </tbody> </table>				Installation	Quantity	Unit Price	Factor	Total		9,119.00	x	1.00	x				1.3000	=					11,854.70	
Installation	Quantity	Unit Price	Factor	Total																							
	9,119.00	x	1.00	x																							
			1.3000	=																							
				11,854.70																							
			Includes Bond Insurance																								
2	01 22 23 00 0276	DAY	700 LB Capacity, 36" Wide, Skid-Steer Loader With Full-Time Operator				\$4,469.79																				
			<table> <thead> <tr> <th>Installation</th> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td><td>5.00</td><td>x</td><td>687.66</td><td>x</td></tr> <tr> <td></td><td></td><td></td><td>1.3000</td><td>=</td></tr> <tr> <td></td><td></td><td></td><td></td><td>4,469.79</td></tr> </tbody> </table>				Installation	Quantity	Unit Price	Factor	Total		5.00	x	687.66	x				1.3000	=					4,469.79	
Installation	Quantity	Unit Price	Factor	Total																							
	5.00	x	687.66	x																							
			1.3000	=																							
				4,469.79																							
3	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.				\$688.99																				
			<table> <thead> <tr> <th>Installation</th> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td><td>1.00</td><td>x</td><td>529.99</td><td>x</td></tr> <tr> <td></td><td></td><td></td><td>1.3000</td><td>=</td></tr> <tr> <td></td><td></td><td></td><td></td><td>688.99</td></tr> </tbody> </table>				Installation	Quantity	Unit Price	Factor	Total		1.00	x	529.99	x				1.3000	=					688.99	
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	1.00	x	529.99	x																							
			1.3000	=																							
				688.99																							

Subtotal for 01 - General Requirements \$17,013.48

31 - Earthwork

4	31 23 16 33 0016	SY	Finish Grading for Bulk Excavation by Machine				\$2,489.11																				
			<table> <thead> <tr> <th>Installation</th> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td><td>4,670.00</td><td>x</td><td>0.41</td><td>x</td></tr> <tr> <td></td><td></td><td></td><td>1.3000</td><td>=</td></tr> <tr> <td></td><td></td><td></td><td></td><td>2,489.11</td></tr> </tbody> </table>				Installation	Quantity	Unit Price	Factor	Total		4,670.00	x	0.41	x				1.3000	=					2,489.11	
Installation	Quantity	Unit Price	Factor	Total																							
	4,670.00	x	0.41	x																							
			1.3000	=																							
				2,489.11																							
5	31 23 16 33 0020	CY	Loading Excess Material For Removal From Bulk Excavation				\$2,559.83																				
			<table> <thead> <tr> <th>Installation</th> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td><td>485.00</td><td>x</td><td>4.06</td><td>x</td></tr> <tr> <td></td><td></td><td></td><td>1.3000</td><td>=</td></tr> <tr> <td></td><td></td><td></td><td></td><td>2,559.83</td></tr> </tbody> </table>				Installation	Quantity	Unit Price	Factor	Total		485.00	x	4.06	x				1.3000	=					2,559.83	
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	485.00	x	4.06	x																							
			1.3000	=																							
				2,559.83																							

Subtotal for 31 - Earthwork \$5,048.94

32 - Exterior Improvements

6	32 91 13 16 0008	CY	Hardwood Chip Mulch				\$40,552.51																				
			<table> <thead> <tr> <th>Installation</th> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td><td>462.00</td><td>x</td><td>67.52</td><td>x</td></tr> <tr> <td></td><td></td><td></td><td>1.3000</td><td>=</td></tr> <tr> <td></td><td></td><td></td><td></td><td>40,552.51</td></tr> </tbody> </table>				Installation	Quantity	Unit Price	Factor	Total		462.00	x	67.52	x				1.3000	=					40,552.51	
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	462.00	x	67.52	x																							
			1.3000	=																							
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7	32 91 13 26 0020	SY	5 Oz/SY Woven, Needle Punched Polypropylene Weed Barrier				\$16,209.57																				
			<table> <thead> <tr> <th>Installation</th> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td><td>4,670.00</td><td>x</td><td>2.67</td><td>x</td></tr> <tr> <td></td><td></td><td></td><td>1.3000</td><td>=</td></tr> <tr> <td></td><td></td><td></td><td></td><td>16,209.57</td></tr> </tbody> </table>				Installation	Quantity	Unit Price	Factor	Total		4,670.00	x	2.67	x				1.3000	=					16,209.57	
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	4,670.00	x	2.67	x																							
			1.3000	=																							
				16,209.57																							
8	32 91 13 36 0018	SY	Removal Of Sod By Hand				\$16,877.38																				
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	4,670.00	x	2.78	x																							
			1.3000	=																							
				16,877.38																							

Contractor's Price Proposal - Detail Continues..**Work Order Number:** 116643.00**Work Order Title:** USDB - Ogden Campus - Tree Rings**Proposal Name:** USDB - Ogden Campus - Tree Rings**Proposal Value:** \$121,878.03

Sect.	Item	Modifier.	UOM	Description				Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)								
32 - Exterior Improvements											
9	32 91 13 36 0020		SY	Pile Sod By Hand				\$10,017.15			
				Installation	Quantity 4,670.00	x 1.65	x 1.3000	= 10,017.15			
10	32 94 13 00 0024		LF	1/4" x 5" Powder Coated Steel Landscape Edging				\$16,159.00			
				Installation	Quantity 1,000.00	x 12.43	x 1.3000	= 16,159.00			

Subtotal for 32 - Exterior Improvements **\$99,815.61****Proposal Total** **\$121,878.03**

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: %