



Work Order Signature Document

State of Utah ezIQC Contract Number: MA3921

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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:

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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	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 FeesReimbursable 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
			Installation	Quantity 9,119.00 x Unit Price 1.00 x Factor 1.3000 = Total 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
			Installation	Quantity 5.00 x Unit Price 687.66 x Factor 1.3000 = Total 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
			Installation	Quantity 1.00 x Unit Price 529.99 x Factor 1.3000 = Total 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
			Installation	Quantity 4,670.00 x Unit Price 0.41 x Factor 1.3000 = Total 2,489.11	
5	31 23 16 33 0020		CY	Loading Excess Material For Removal From Bulk Excavation	\$2,559.83
			Installation	Quantity 485.00 x Unit Price 4.06 x Factor 1.3000 = Total 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
			Installation	Quantity 462.00 x Unit Price 67.52 x Factor 1.3000 = Total 40,552.51	
7	32 91 13 26 0020		SY	5 Oz/SY Woven, Needle Punched Polypropylene Weed Barrier	\$16,209.57
			Installation	Quantity 4,670.00 x Unit Price 2.67 x Factor 1.3000 = Total 16,209.57	
8	32 91 13 36 0018		SY	Removal Of Sod By Hand	\$16,877.38
			Installation	Quantity 4,670.00 x Unit Price 2.78 x Factor 1.3000 = Total 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		Unit Price		Factor	Total
					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		Unit Price		Factor	Total
					1,000.00	x	12.43	x	1.3000	= 16,159.00

Subtotal for 32 - Exterior Improvements	\$99,815.61
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Proposal Total	\$121,878.03
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The Percentage of NPP on this Proposal: %