

Company	Landmark Companies, LLC.	Double D	Total Power & Controls
Address	1670 S HWY 165, Suite 101 Providence, UT	1321 Earl Dr. Suite A SLC UT	237 W 200 S Morgan, UT
Phone	435-755-7600	801-972-5027	801-814-0683
Contact	Matt Olsen	Dean Dornbier	Eric Clark
Item 1 - Base Bid	\$57,552.82	\$116,376.00	\$171,600.00
Item 2 - Alternate Bid	\$12.85/LF	\$68.00/LF	\$103.28/LF
Received on time?	Yes	Yes	Yes
Attended Pre-Bid	Yes	Yes	Yes
Noted Receipt of Addendum 1	Yes	Yes	Yes
Contractor License #	12224932-5501	328991-5501	9876454-5501
Major Subcontractors (\$20k+)	None	None	None
	None	None	Valley Crane Wheeler - Gen Rental Concrete - Parsons Rebar - Geneva Electrical Materials - Platt
Major Suppliers (\$20k+)			
Bid Bond Included	Yes	Yes	Yes
Financials Included	Yes	No	No
Schedule A	All Commercial	Industrial	Not Included
Schedule B	All Commercial	Industrial	Not Included

Landmark withdrew their bid via e-mail
12/17/2024 after discussions about line
item 2, which was incorrectly entered.

BID FORM

HYRUM CITY, WWTP GENERATOR

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observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

ITEM	DESCRIPTION	Qty	Unit	COST
<i>Generator Removal and Installation</i>				
1	Lump Sum Cost for Hyrum City WWTP Generator: Includes but not limited to: Electrical work, trenching, regarding and paving, installation of new generator and ATS, piping and mechanical installation, site and civil work, conduit and wire, startup and commissioning.	1	L.S.	\$171,600.00
2	Alternate Unit Price (Per Linear Foot) for replacement of parallel cables per Addendum 1 (Not included in Total) This unit price is to be used in the event of replacement of the existing cables from the MCC main disconnect to the ATS, or the ATS to the Service Entrance Section. The linear cost per foot is to replace all of the conductors in a single 4" conduit (3 phase conductors, 1 Neutral Conductor and 1 Ground Conductor)	1	LF	\$103.28
TOTAL				
TOTAL (IN WORDS) <i>One Hundred Seventy One thousand Six hundred</i>				

The **BASIS OF AWARD** for the purposes of comparison and determining the apparent low bidder shall be the total of the Base Bid as indicated in the **BASE BID** table. Award is contingent on the bidder meeting all other requirements and providing the information and supporting documentation required in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
 - A. Required Bid security; *Check Attached*
 - B. List of Proposed Subcontractors; *Not Applicable*
 - C. List of Proposed Suppliers; *Not Applicable*
 - D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids; *Contractor License Attached*
 - E. Contractor's License No.: *9873454-5501*
 - F. Required Bidder Qualification Statement with supporting data (See Section 1.6). As an indication that the Bidder is acceptably qualified to perform the Work, the Bidder and each Subcontractor identified in Section 1.2, Article 12, paragraph 12.03 shall demonstrate successful completion of at least 3 projects with a scope similar to their respective portions of the Work in the last five years; Defined Terms

7.02 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 8 – BID SUBMITTAL

BIDDER: [Indicate correct name of bidding entity]

Total Power & Controls LLC

By: Eric Clark
[Signature]

[Printed name] Eric Clark

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: Casey Frear
[Signature]

[Printed name] Casey Frear

Title: President

Submittal Date: 12/13/2024

Address for giving notices:

237 W. 200 S.

Morgan, UT

84050

Telephone Number: 801-814-0683

Contact Name and e-mail address: Eric Clark

eclark@totalpowerllc.com

Bidder's License No.: 9873454-5501

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**LIST OF SUBCONTRACTORS
TO BE SUBMITTED WITH BID**

Each BIDDER shall list below the name of each subcontractor who will provide labor or a portion of the work or improvement to the contractor for which he will be paid an amount exceeding 5 percent of the prime contractor's total bid.

Work to be Performed	% of Total Contract	Subcontractors Name, Address & License Number
1. Generator Replacement	100	Not Applicable - Total Power will be completing 100% of the work
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Note: Additional numbered pages may be attached if necessary.

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LIST OF MAJOR EQUIPMENT SUPPLIERS
TO BE SUBMITTED WITH BID

Each BIDDER shall list below the name of each supplier/manufacturer who will provide equipment or a portion of the work or improvement to the contractor for which he will be paid an amount exceeding \$20,000.

Equipment/Item to be Furnished	Supplier Name / Manufacturer Name
1. Crane Rental	Valley Crane LLC
2. Generator Rental	Wheeler / CAT
3. Concrete	Parsons
4. Rebar / Pipe	Geneva Steel
5. Conduit, Cabling, Electrical Materials	Platt
6.	
7.	
8.	
9.	
10.	

Note: Additional numbered pages may be attached if necessary.

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STATE OF UTAH
DEPARTMENT OF COMMERCE
ACTIVE LICENSE

Total Power & Controls LLC
237 W 200 S
MORGAN UT 84050

EFFECTIVE
11/30/2017

EXPIRATION
11/30/2025

REFERENCE NUMBER(S), CLASSIFICATION(S) & DETAIL(S)

9873454-5501 Contractor With LRF

B100, E100, E200

DBAs: None Associated

IMPORTANT LICENSURE REMINDERS:

- Your license is valid until the expiration date listed on this form.
- Please note the address listed below. This is your public address of record for the division, and all future correspondence from the division will be mailed to this address. If you move, it is your responsibility to notify us directly of the change. Maintaining your current address with us is the easiest way to ensure continuous licensure.
- This license has been issued to the business entity. Any change in the license's original entity structure requires a new license (i.e. DBA to a Corporation, etc.). Please contact the division before you make such changes.

TOTAL POWER & CONTROLS LLC
237 W 200 S
MORGAN UT 84050

Please visit our web site at www.dopl.utah.gov should you have any questions in the future.

STATE OF UTAH
DEPARTMENT OF COMMERCE
DIVISION OF PROFESSIONAL LICENSING
ACTIVE LICENSE



EFFECTIVE DATE: 11/30/2017

EXPIRATION DATE: 11/30/2025

ISSUED TO: **Total Power & Controls LLC**
237 W 200 S
MORGAN UT 84050

REFERENCE NUMBER(S), CLASSIFICATION(S) & DETAIL(S)

9873454-5501 Contractor With LRF DBAs: None Associated

B100, E100, E200

QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT PERMITTED BY LAWS AND REGULATIONS

1. SUBMITTED BY:

Official Name of Firm: Total Power & Controls LLC

Address: 237 W. 200 S.
Morgan, UT
84050

2. SUBMITTED TO:

Hyrum City

3. SUBMITTED FOR:

Owner: Hyrum City

Project Name: WWTP Generator

TYPE OF WORK: Generator Replacement

4. CONTRACTOR'S CONTACT INFORMATION

Contact Person: Eric Clark

Title: President

Phone: 801-814-0683

Email: eclark@totalpowerllc.com

5. AFFILIATED COMPANIES:

Name: _____

Address: _____

6. TYPE OF ORGANIZATION:

SOLE PROPRIETORSHIP

Name of Owner: _____

Doing Business As: _____

Date of Organization: _____

PARTNERSHIP

Date of Organization: _____

Type of Partnership: _____

Name of General Partner(s): _____

CORPORATION

State of Organization: _____

Date of Organization: _____

Executive Officers:

- President: _____

- Vice President(s): _____

- Treasurer: _____

- Secretary: _____

LIMITED LIABILITY COMPANY

State of Organization: Utah

Date of Organization: 6-8-2016

Members: Eric Clark

Ryan Pack

Mark Jeppsen

Larry Allen Rogers

JOINT VENTURE

State of Organization: _____

Date of Organization: _____

Form of Organization: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

7. LICENSING

Jurisdiction: Utah

Type of License: Contractor

License Number: 9873454-5501

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER - HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

TOTAL POWER & CONTROLS LLC
237 W 200 S
MORGAN, UTAH 84050

ZIONS BANK. | WE HAVEN'T FORGOTTEN
WHO KEEPS US IN BUSINESS®
1-800-974-8800
zionsbank.com

1668

31-5/1240

PAY TO THE ORDER OF Hyrum City

12/13/2024

\$ ****8,580.00**

Eight thousand five hundred eighty and 00/100***** DOLLARS

Hyrum City
1900 W 4400 S
HYRUM, UT 84319

MEMO Bid Security



Eric Clark
AUTHORIZED SIGNATURE

⑈00001668⑈ ⑆124000054⑆ 980930507⑈

TOTAL POWER & CONTROLS LLC

12/13/2024 Hyrum City

1668

Bid Security Hyrum City Generator

8,580.00

Zions checking

8,580.00

Security features. Details on back.

observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

ITEM	DESCRIPTION	Qty	Unit	COST
Generator Removal and Installation				
1	Lump Sum Cost for Hyrum City WWTP Generator: Includes but not limited to: Electrical work, trenching, regarding and paving, installation of new generator and ATS, piping and mechanical installation, site and civil work, conduit and wire, startup and commissioning.	1	L.S.	116,376. ⁰⁰
2	Alternate Unit Price (Per Linear Foot) for replacement of parallel cables per Addendum 1 (Not included in Total) This unit price is to be used in the event of replacement of the existing cables from the MCC main disconnect to the ATS, or the ATS to the Service Entrance Section. The linear cost per foot is to replace all of the conductors in a single 4" conduit (3 phase conductors, 1 Neutral Conductor and 1 Ground Conductor)	1	LF	68. ⁰⁰ / ft
TOTAL				
TOTAL (IN WORDS) <i>ONE HUNDRED and SIXTEEN THOUSAND three hundred Seventy Six & 00/100</i>				

The **BASIS OF AWARD** for the purposes of comparison and determining the apparent low bidder shall be the total of the Base Bid as indicated in the **BASE BID** table. Award is contingent on the bidder meeting all other requirements and providing the information and supporting documentation required in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
 - A. Required Bid security;
 - B. List of Proposed Subcontractors;
 - C. List of Proposed Suppliers;
 - D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
 - E. Contractor’s License No.: 328991-5501
 - F. Required Bidder Qualification Statement with supporting data (See Section 1.6). As an indication that the Bidder is acceptably qualified to perform the Work, the Bidder and each Subcontractor identified in Section 1.2, Article 12, paragraph 12.03 shall demonstrate successful completion of at least 3 projects with a scope similar to their respective portions of the Work in the last five years; Defined Terms

7.02 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

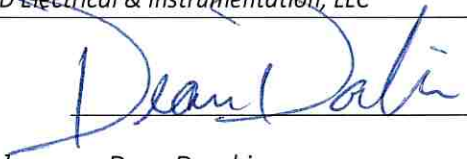
ARTICLE 8 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

Double D Electrical & Instrumentation, LLC

By:

[Signature]



[Printed name]

Dean Dornbier

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

[Signature]

[Printed name]

Title:

Submittal Date:

Address for giving notices:

1321 Earl Drive, Suite A

Salt Lake City, UT 84104

Telephone Number:

801-972-5027

Contact Name and e-mail address:

Dean Dornbier

ddornbier@doubledei.com

Bidder's License No.:

328991-5501

**LIST OF SUBCONTRACTORS
TO BE SUBMITTED WITH BID**

Each BIDDER shall list below the name of each subcontractor who will provide labor or a portion of the work or improvement to the contractor for which he will be paid an amount exceeding 5 percent of the prime contractor's total bid.

Work to be Performed	% of Total Contract	Subcontractors Name, Address & License Number
1. None		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Note: *Additional pages may be attached if necessary.*

LIST OF MAJOR EQUIPMENT SUPPLIERS
TO BE SUBMITTED WITH BID

Each BIDDER shall list below the name of each supplier/manufacturer who will provide equipment or a portion of the work or improvement to the contractor for which he will be paid an amount exceeding \$20,000.

Equipment/Item to be Furnished	Supplier Name / Manufacturer Name
1. None	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	

Note: Additional pages may be attached if necessary.

QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT
PERMITTED BY LAWS AND REGULATIONS

1. SUBMITTED BY:

Official Name of Firm: Double D Electrical & Instrumentation, LLC

Address: 1321 Earl Drive, Suite A

Salt Lake City, UT 84104

2. SUBMITTED TO:

Hyrum City

3. SUBMITTED FOR:

Hyrum City WWTP Generator

Owner:

Hyrum City

Project Name:

WWTP Generator

TYPE OF WORK:

Demolition of existing Generator, ATS and infrastructure and installation of Owner
Supplied equipment and appurtenances as indicated in the contract documents

4. CONTRACTOR'S CONTACT INFORMATION

Contact Person:

Dean Dornbier

Title:

Officer

Phone:

801-972-5027

Email:

ddornbier@doubledei.com

5. AFFILIATED COMPANIES:

Name:

None other than listed above

Address:

EJCDC® C-451, Qualifications Statement.

6. TYPE OF ORGANIZATION:

SOLE PROPRIETORSHIP

Name of Owner: _____

Doing Business As: _____

Date of Organization: _____

PARTNERSHIP

Date of Organization: _____

Type of Partnership: _____

Name of General Partner(s): _____

CORPORATION

State of Organization: _____

Date of Organization: _____

Executive Officers:

- President: _____

- Vice President(s): _____

- Treasurer: _____

- Secretary: _____

LIMITED LIABILITY COMPANY

State of Organization: Utah

Date of Organization: September 1996

Members: Dean Dornbier, Dan Vigil

JOINT VENTURE

Sate of Organization:

Date of Organization:

Form of Organization:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

7. LICENSING

Jurisdiction: State of Utah

Type of License: B100, E200

License Number: 328991-5501

Jurisdiction: _____
Type of License: _____
License Number: _____

8. CERTIFICATIONS **NONE**

CERTIFIED BY:

Disadvantage Business Enterprise: _____
Minority Business Enterprise: _____
Woman Owned Enterprise: _____
Small Business Enterprise: _____
Other (_____): _____

9. BONDING INFORMATION

Bonding Company: Leavitt Insurance & Central Bonds

Address: 746 E Winchester St. Suite 120
Midvale, UT 84104

Bonding Agent: _____
Address: Dave Smedley
Same as above

Contact Name: Dave Smedley

Phone: 801-566-7272

Aggregate Bonding Capacity: \$ 3 million aggregate

Available Bonding Capacity as of date of this submittal: \$3 Million Aggregate

10. FINANCIAL INFORMATION

Financial Institution: P&S Credit Union

Address: 2250 S Redwood Rd, Suite 6
Salt Lake City, UT 84119

Account Manager: Donna Anderson

Phone: 801-973-0575

INCLUDE AS AN ATTACHMENT AN AUDITED BALANCE SHEET FOR EACH OF THE
LAST 3 YEARS

11. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately).

Previous Experience:

List on **Schedule B** all projects completed within the last 5 Years (If Joint Venture list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

12. SAFETY PROGRAM:

Name of Contractor's Safety Officer: Dean Dornbier

Include the following as attachments:

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) OSHA No. 500- Log & Summary of Occupational Injuries & Illnesses for the past 5 years.

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all OSHA Citations & Notifications of Penalty (monetary or other) received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

None

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all safety citations or violations under any state all received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

None

Provide the following for the firm listed in Section V (and for each proposed Subcontractor furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) the following (attach additional sheets as necessary):

Workers' compensation Experience Modification Rate (EMR) for the last 5 years:

YEAR	<u>2023</u>	EMR	<u>.78</u>
YEAR	<u>2022</u>	EMR	<u>.78</u>
YEAR	<u>2021</u>	EMR	<u>.74</u>
YEAR	<u>2020</u>	EMR	<u>.74</u>
YEAR	<u>2019</u>	EMR	<u>.71</u>

Total Recordable Frequency Rate (TRFR) for the last 5 years:

YEAR	<u>2023</u>	TRFR	<u>0</u>
YEAR	<u>2022</u>	TRFR	<u>0</u>
YEAR	<u>2021</u>	TRFR	<u>0</u>
YEAR	<u>2020</u>	TRFR	<u>0</u>
YEAR	<u>2019</u>	TRFR	<u>0</u>

Total number of man-hours worked for the last 5 Years:

YEAR	<u>2023</u>	TOTAL NUMBER OF MAN-HOURS	<u>26,911.50</u>
YEAR	<u>2022</u>	TOTAL NUMBER OF MAN-HOURS	<u>33,725.00</u>
YEAR	<u>2021</u>	TOTAL NUMBER OF MAN-HOURS	<u>33,711.75</u>
YEAR	<u>2020</u>	TOTAL NUMBER OF MAN-HOURS	<u>29,476.00</u>
YEAR	<u>2019</u>	TOTAL NUMBER OF MAN-HOURS	<u>27,493.00</u>

Provide Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) Days Away From Work, Days of Restricted Work Activity or Job Transfer (DART) incidence rate for the particular industry or type of Work to be performed by Contractor and each of Contractor's proposed Subcontractors and Suppliers) for the last 5 years:

YEAR	<u>2023</u>	DART	<u>0</u>
YEAR	<u>2022</u>	DART	<u>0</u>
YEAR	<u>2021</u>	DART	<u>0</u>
YEAR	<u>2022</u>	DART	<u>0</u>
YEAR	<u>2019</u>	DART	<u>0</u>

13. EQUIPMENT:

MAJOR EQUIPMENT:

List on Schedule C all pieces of major equipment available for use on Owner's Project.

I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HERewith, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: Double D Electrical & Instrumentation, LLC

BY: *Dean Dabiri*

TITLE: Officer

DATED: _____

NOTARY ATTEST:

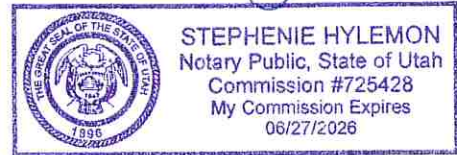
SUBSCRIBED AND SWORN TO BEFORE ME

THIS 13 DAY OF December, 2024

Stephenie Hylemon

NOTARY PUBLIC - STATE OF Utah

MY COMMISSION EXPIRES: June 27, 2026



REQUIRED ATTACHMENTS

1. Schedule A (Current Experience).
2. Schedule B (Previous Experience).
3. Schedule C (Major Equipment).
4. Audited balance sheet for each of the last 3 years for firm named in Section 1.
5. Evidence of authority for individuals listed in Section 7 to bind organization to an agreement. *Issued Upon Award if requested*
6. Resumes of officers and key individuals (including Safety Officer) of firm named in Section 1.
7. Required safety program submittals listed in Section 13.
8. Additional items as pertinent.

Dean Dornbier

Over 20 years experience is the Electrical/ Instrumentation and Control Industry from Construction and Engineering to Maintenance. I have developed skills in automation / control, project management and engineering.

EDUCATIONAL BACKGROUND:

- 1987 – 1989 Westmar College, Lemars, IA
 B.A.S. Industrial Technologies
- 1985 – 1987 Northwest Iowa Technical College, Sheldon, IA
 A.A.S. Electro Specialist (Instrumentation, Industrial Electronics)
 A.A.S. Industrial / Commercial Electrician

LICENSE AND CERTIFICATES:

- Utah / Wyoming/ Idaho Master Electrician
- Utah / Wyoming/ Idaho / Nevada/ Montana / North Dakota Electrical Contractor
- Cert. Electronic Technician (Electronic Technicians Association International)
- CCST Certified Control Systems Technician (ISA)
- Cert. First Responder
- Honeywell TDC 3000 DCS, PLC Gateways, Extended Controllers, Loop Tuning
- Applied Automation Optichrom Emissions Monitor
- Fisher Control Valves: sizing calculations, repair and calibration
- Allen Bradley PLC / AB Frequency Drivers

WORK EXPERIENCE:

Independent Contractor 1996 to Present

- Consultation: Electrical, Instrumentation & Control, Start-ups Commissioning Systems.
- Electrical and Instrumentation Calibration, Maintenance and Service.
- Process Control, System Integration, SCADA, PLC's, and Loop Tuning.
- Electrical Construction; High Voltage, Medium Voltage, Switch Gear, Transformers, Motor Control Centers and Control Cabinets

Safety Management

- Manage Safety Program for Double D E&I
- Train employees on safety procedures and PPE usage
- Develop training and safety meeting information site specific for weekly safety meetings.
- Set safety goals and performance measures.
- Track, audit and reports on safety program.
- To date Double D has no lost time accidents and EMR of .80

Electrical/ Instrumentation

- Manage daily activities of E/I Tech, Conducted safety meetings / permitting for work
- Project coordination: Design, schedule and commission all instrumentation and electrical projects.
- Documented changes and calibrations to all equipment. Generated written operations procedures
- Managed operation and maintenance of DCS. Configure control points and coordinated integration
- Perform calculations on control valves and transmitters / implemented P.M. programs
- Managed Continuous Emissions Monitors operation / maintenance and reports to state of Utah E.P.A
- Member of Process Safety Management conducted Process hazard Analysis on operating units.

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Double D Electrical & Instrumentation, LLC.
1321 South Earl Drive, Suite A
Salt Lake City, UT 84104

SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company
174 Berkley Street
Boston, MA 02116

OWNER:

(Name, legal status and address)

Hyrum City
60 West Main Street
Hyrum, UT 84319

BOND AMOUNT:

Five Percent (5%) of amount bid

PROJECT:

(Name, location or address, and Project number, if any)

Hyrum City WWTP Generator
1900 W. 4400 S. Hyrum, UT 84319
#94222110

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of December, 2024

(Witness)

(Principal) Double D Electrical & Instrumentation, LLC. (Seal)

(Title) *[Signature]*

(Surety) The Ohio Casualty Insurance Company

(Title) *[Signature]* David T. Smedley, Attorney-in-Fact

(Witness) *[Signature]*



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

December 11, 2024

Double D Electrical & Instrumentation, LLC.
Double D E & I, Inc
1321 South Earl Drive, Suite A,
Salt Lake City, UT 84104-3728

Re: Policy: Workers Compensation
Company: WCF Mutual Insurance Company
Policy Number: 1905524
Policy Term: 5/6/2024 to 5/6/2025

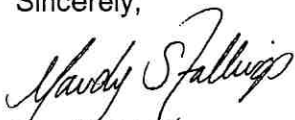
To Whom it May Concern:

This letter is to confirm the experience modifier for Double D Electrical & Instrumentation, LLC; Double D E & I Inc. Below is a breakdown year by year for the E-Mod.

2024 - 0.82
2023 - 0.78
2022 - 0.78
2021 - 0.74
2020 - 0.74
2019 - 0.71

If you have any other questions, please feel free to contact our office.

Sincerely,



Mandy Stallings

Account Manager

Mandy-Stallings@leavitt.com

Leavitt Insurance & Central Bond Services, Inc.

OSHA's Form 300A (Rev. 04/2004)

Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of . . . (M)	(4) Poisonings	0
(1) Injuries	(5) Hearing loss	0
(2) Skin disorders	(6) All other illnesses	0
(3) Respiratory conditions		

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 23

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

Establishment information

Your establishment name Double D Electrical & Instrumentation, LLC
 Street 1321 Earl Drive, Suite A
 City Salt Lake City State UT Zip 84104
 Industry description (e.g., *Manufacture of motor truck trailers*)
 Electrical Contractor
 North American Industrial Classification (NAICS), if known (e.g., 336212)
 238210

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 15
 Total hours worked by all employees last year 26,911.50

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Signature: Steve Munn Title: Office Manager
 Company executive
 Phone: 801-972-5027 Date: 01/25/24

Reset

OSHA's Form 300A (Rev. 04/2004)

Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary. Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of . . . (M)	(4) Poisonings	0
(1) Injuries	(5) Hearing loss	0
(2) Skin disorders	(6) All other illnesses	0
(3) Respiratory conditions		

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Year 20 22

U.S. Department of Labor
Occupational Safety and Health Administration



Form approved OMB no. 1218-0176

Establishment information

Your establishment name Double D Electrical & Instrumentation, LLC

Street 1321 Earl Dr, Suite A

City SLC State UT Zip 84104

Industry description (e.g., *Manufacture of motor truck trailers*)

Electrical Contractor

North American Industrial Classification (NAICS), if known (e.g., 336212)

238210

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 12

Total hours worked by all employees last year 33,725.00

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Stephen J. Taylor, Jr. Office Manager
Company Executive Title

Phone 801-972-5027 Date 01/31/23

Reset

OSHA's Form 300A (Rev. 04/2004)

Summary of Work-Related Injuries and Illnesses

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Year 20 21

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of . . .	(1) Injuries	(2) Skin disorders	(3) Respiratory conditions	(4) Poisonings	(5) Hearing loss	(6) All other illnesses
(M)	0	0	0	0	0	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name Double D Electrical & Instrumentation

Street 1321 Earl Dr Suite A

City SLC State UT Zip 84104

Industry description (e.g., *Manufacture of motor truck trailers*)
Electrical Construction

North American Industrial Classification (NAICS), if known (e.g., 336212)
238210

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 15

Total hours worked by all employees last year 33,711.75

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Stephen J. Kim Title Office Manager

Company executive
Phone 801-972-5027 Date 02/02/22

Reset

Summary of Work-Related Injuries and Illnesses

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 20

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of (M)	(4) Poisonings	0
(1) Injuries	(5) Hearing loss	0
(2) Skin disorders	(6) All other illnesses	0
(3) Respiratory conditions		

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Establishment information

Your establishment name Double D Electrical & Instrumentation

Street 1321 Earl Drive, Suite A

City Salt Lake City State UT Zip 84104

Industry description (e.g., *Manufacture of motor truck trailers*)

Electrical Construction

North American Industrial Classification (NAICS), if known (e.g., 336212)

2 3 8 2 1 0

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 20

Total hours worked by all employees last year 29476

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

SAK Sum. Office Manager
Company executive Title

Phone 801-972-5027 Date 1 / 11 / 21

Save Input

Summary of Work-Related Injuries and Illnesses

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of (M)	(4) Poisonings	0
(1) Injuries	(5) Hearing loss	0
(2) Skin disorders	(6) All other illnesses	0
(3) Respiratory conditions		

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Year 20 19

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

Establishment information

Your establishment name Double D Electrical & Instrumentation
 Street 1321 Earl Drive Suite A
 City Salt Lake City State UT Zip 84104
 Industry description (e.g., *Manufacture of motor truck trailers*)
44
 North American Industrial Classification (NAICS), if known (e.g., 336212)
238210

Employment information (if you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 18
 Total hours worked by all employees last year 27493

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

[Signature] Officer
 Company executive Title
 Phone 801-978-5027 Date 1/27/2020

Save Input

STATE OF UTAH
DEPARTMENT OF COMMERCE
ACTIVE LICENSE

**Double D Electrical & Instrumentation,
LLC**
1321 EARL DR
SALT LAKE CITY UT 84104

EFFECTIVE 11/30/2013 EXPIRATION 11/30/2025

REFERENCE NUMBER(S), CLASSIFICATION(S) & DETAIL(S)

328991-5501 Contractor With LRF

B100, E200

DBAs: None Associated

IMPORTANT LICENSURE REMINDERS:

- Your license is valid until the expiration date listed on this form.
- Please note the address listed below. This is your public address of record for the division, and all future correspondence from the division will be mailed to this address. If you move, it is your responsibility to notify us directly of the change. Maintaining your current address with us is the easiest way to ensure continuous licensure.
- This license has been issued to the business entity. Any change in the license's original entity structure requires a new license (i.e. DBA to a Corporation, etc.). Please contact the division before you make such changes.

DOUBLE D ELECTRICAL &
INSTRUMENTATION, LLC
1321 EARL DR
SALT LAKE CITY UT 84104

Please visit our web site at
www.dopl.utah.gov should you have any
questions in the future.

STATE OF UTAH
DEPARTMENT OF COMMERCE
DIVISION OF PROFESSIONAL LICENSING
ACTIVE LICENSE

EFFECTIVE DATE: **11/30/2013**

EXPIRATION DATE: **11/30/2025**

ISSUED TO: **Double D Electrical & Instrumentation,
LLC
1321 EARL DR
SALT LAKE CITY UT 84104**



REFERENCE NUMBER(S), CLASSIFICATION(S) & DETAIL(S)

328991-5501 Contractor With LRF DBAs: None Associated

B100, E200

NOTICE: THIS CERTIFICATE MUST BE POSTED IN A CONSPICUOUS PLACE

SALT LAKE CITY CORPORATION

CITY I.D. Number: LIC2012-03487

(238210)

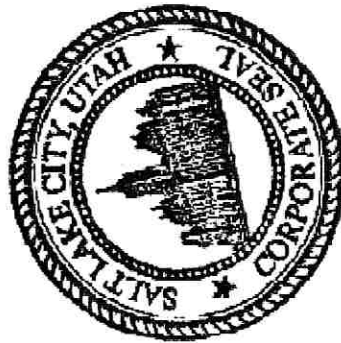
THIS IS TO CERTIFY THAT THE HEREIN NAME, HAVING COMPLIED WITH THE ORDINANCE IN FORCE, RELATED TO LICENSES, IS HEREBY LICENSED TO TRANSACT THE BUSINESS OF:

**Electrical Contractors and Other Wiring
Installation Contractors**

Expiration Date: Jul 31, 2024

Commercial License	1
Construction	1
Employees	12

WITHIN SALT LAKE CITY, UTAH AT THE ADDRESS INDICATED BELOW:



**DOUBLE D ELECTRICAL &
INSTRUMENTATION INC
1321 S EARL DR A
Salt Lake City, UT 84104**

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY HAND:

Attest: *C. P. Johnson*

SCHEDULE A

Current Experience

Project Name:	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Vialetto Booster Station	Name: Lehi City	Name: MW Brown	2023	Pump Station	10%	\$475,686.00
	Address: 153 North 100 East	Address:				
	Telephone: 385-201-1000	Telephone: 801-377-1790				
City & County Building Generators	Owners Contact Person	Design Engineer	2024	New Generators and Switchgear	10%	\$2,873,982.00
	Name: Salt Lake City Corp	Name: ECE Electrical				
	Address: 1530 South West Temple	Address: 332 East 500 South				
	Telephone: 801-483-6900	Telephone:				
Project Name: Magna WRF Influent	Owners Contact Person	Design Engineer	2024	Influent Pumps	5%	\$578,402.00
	Name: Magna Water District	Name: Bowen Collins				
	Address: 3500 S 8885 W	Address: 154 East 14075 South				
	Telephone: 801-250-2118	Telephone: 801-495-2224				
Project Name: SLCIA CUP Crossover Piping	Owners Contact Person	Design Engineer	2024	Power & Climate Control	1%	\$175,000.00
	Name: Salt Lake City Corp	Name: SLC Airport				
	Address: 1530 South West Temple	Address:				
	Telephone: 801-483-6900	Telephone:				
Project Name: Point of the Mountain Wellhouse	Owners Contact Person	Design Engineer	2024	Pump Station	90%	\$167,692.00
	Name: Lehi City	Name: Hansen Allen & Luce				
	Address: 153 North 100 East	Address:				
	Telephone: 385-201-1000	Telephone: 801-322-2400				
Project Name: Heritage Park	Owners Contact Person	Design Engineer	2023	Pump Station	50%	\$259,414.00
	Name: City of Orem	Name: Bowen Collins				
	Address: 1450 West 550 North	Address: 154 East 14075 South				
	Telephone: 801-229-7500	Telephone: 801-495-2224				
Project Name: Cheyenne Water Tank	Owners Contact Person	Design Engineer	2023	Tank Pump Station	90%	\$237,519.00
	Name: City of Cheyenne	Name: Trihydro Corp				
	Address: 2101 O'Neil Ave	Address:				
	Telephone: 307-637-6200	Telephone: 307-745-7474				

SCHEDULE B

PREVIOUS EXPERIENCE

Project Name:	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Bountiful City Police Station Generator	Name: Bountiful City Address: 795 S Main St Telephone: 801-298-6128	Name: Energy Management Corp Address: 501 West 700 South Telephone: 801-366-4100	2023	Installation of a new backup/standby 250kw generator	Completed	\$99,708.00
Project Name:	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Bountiful City Water Department Generator	Name: Bountiful City Address: 795 S Main St Telephone: 801-298-6128	Name: Energy Management Corp Address: 501 West 700 South Telephone: 801-366-4100	2023	Installation of a new backup/standby 250kw generator	Completed	\$117,853.00
Project Name:	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Bountiful City Streets Department Generator	Name: Bountiful City Address: 795 S Main St Telephone: 801-298-6128	Name: Energy Management Corp Address: 501 West 700 South Telephone: 801-366-4100	2023	Installation of a new backup/standby 250kw generator	Completed	\$114,680.00
Project Name:	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Bountiful City Water Treatment Building Generator	Name: Bountiful City Address: 795 S Main St Telephone: 801-298-6128	Name: Energy Management Corp Address: 501 West 700 South Telephone: 801-366-4100	2023	Installation of a new backup/standby 250kw generator	Completed	\$76,989.00
Project Name:	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Salt Lake City 700 S Pump Station	Name: Salt Lake City Corp Address: 1530 S West Temple Telephone: 801-483-6900	Name: Salt Lake City Corp Engineering Address: 1530 S West Temple Telephone: 801-483-6900	2020	Waste Water Lift Station including 750kw generator	Completed	\$1,937,015.00

Ryan Pack

From: lori@lmcutah.com
Sent: Tuesday, December 17, 2024 1:25 PM
To: Ryan Pack
Subject: FW: Hyrum City Generator Project

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Hyrum

Ryan,

It appears that our estimator on the Hyrum Generator Project made an error in his calculations. Our base bid, line item #1 is accurate but line item #2 is incorrect. Therefore, we regretfully request that you pull our bid on this project. We apologize for any inconvenience this has caused yourself or the city and look forward to possible projects in the future.

Thank you,

Lori Ryeder, Pres.

Landmark Companies, Inc.

(435) 755-7600

Called Matt 12/17/2024
11:30 AM

- NO GENERATOR
- \$12,85 / LF single
Conductor
- \$ WITHDRAW BID

12/17/2024 1:25 PM

observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

ITEM	DESCRIPTION	Qty	Unit	COST
Generator Removal and Installation				
1	Lump Sum Cost for Hyrum City WWTP Generator: Includes but not limited to: Electrical work, trenching, regarding and paving, installation of new generator and ATS, piping and mechanical installation, site and civil work, conduit and wire, startup and commissioning.	1	L.S.	\$57,552.02
2	Alternate Unit Price (Per Linear Foot) for replacement of parallel cables per Addendum 1 (Not included in Total) This unit price is to be used in the event of replacement of the existing cables from the MCC main disconnect to the ATS, or the ATS to the Service Entrance Section. The linear cost per foot is to replace all of the conductors in a single 4" conduit (3 phase conductors, 1 Neutral Conductor and 1 Ground Conductor)	1	LF	\$12.05
TOTAL				\$71,552.02
TOTAL (IN WORDS) Fifty seven thousand five hundred fifty two dollars and eight/100ths.				

The **BASIS OF AWARD** for the purposes of comparison and determining the apparent low bidder shall be the total of the Base Bid as indicated in the **BASE BID** table. Award is contingent on the bidder meeting all other requirements and providing the information and supporting documentation required in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
 - A. Required Bid security;
 - B. List of Proposed Subcontractors;
 - C. List of Proposed Suppliers;
 - D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
 - E. Contractor's License No.: 1224932-5501
 - F. Required Bidder Qualification Statement with supporting data (See Section 1.6). As an indication that the Bidder is acceptably qualified to perform the Work, the Bidder and each Subcontractor identified in Section 1.2, Article 12, paragraph 12.03 shall demonstrate successful completion of at least 3 projects with a scope similar to their respective portions of the Work in the last five years; Defined Terms

7.02 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 8 – BID SUBMITTAL

BIDDER: [Indicate correct name of bidding entity]

Landmark companies llc

By:

[Signature]

Heather Simper

[Printed name]

Heather Simper

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

[Signature]

Lon Keeder

[Printed name]

Lon Keeder

Title:

President

Submittal Date:

12.13.24

Address for giving notices:

1670 S. Hwy 165

Providence, RI 02902

Telephone Number:

435.755.7600

Contact Name and e-mail address:

Matt Olsen

435.755.7600

Bidder's License No.:

12224932-0501

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QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT PERMITTED BY LAWS AND REGULATIONS

1. SUBMITTED BY:

Official Name of Firm:

Landmark Companies LLC

Address:

1670 South Highway 165 Suite 101
Providence, Utah 84232

2. SUBMITTED TO:

Hyrum City

3. SUBMITTED FOR:

WWTP Generator Project

Owner:

Hyrum City

Project Name:

WWTP Generator

TYPE OF WORK:

labour to change out generators.

4. CONTRACTOR'S CONTACT INFORMATION

Contact Person:

Matt Olsen

Title:

Estimator

Phone:

435-755-7600

Email:

bids@lmc.utah.com

5. AFFILIATED COMPANIES:

Name:

N/A

Address:

6. TYPE OF ORGANIZATION:

SOLE PROPRIETORSHIP

Name of Owner: _____

Doing Business As: _____

Date of Organization: _____

PARTNERSHIP

Date of Organization: _____

Type of Partnership: _____

Name of General Partner(s): _____

CORPORATION

State of Organization: _____

Date of Organization: _____

Executive Officers:

- President: _____

- Vice President(s): _____

- Treasurer: _____

- Secretary: _____

LIMITED LIABILITY COMPANY

State of Organization: Utah

Date of Organization: 1997

Members: Lori Reeder, Mark Reeder, Tupper Coleman

JOINT VENTURE

Sate of Organization:

Date of Organization:

Form of Organization:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

7. LICENSING

Jurisdiction: Utah

Type of License: GC

License Number: 12211932-5501

Jurisdiction: _____

Type of License: _____

License Number: _____

8. CERTIFICATIONS

CERTIFIED BY: _____

Disadvantage Business Enterprise: _____

Minority Business Enterprise: _____

Woman Owned Enterprise: _____

Small Business Enterprise: _____

Other (_____): _____

9. BONDING INFORMATION

Bonding Company: United States Fire Insurance Company

Address: 305 Madison Ave

Morristown, NJ 07960

Bonding Agent: Integrated Insurance Solutions

Address: 3191 S. Valley St. #200

Salt Lake City, UT 84109

Contact Name: Barb Shetton

Phone: 801-487-3000

Aggregate Bonding Capacity: \$12 million

Available Bonding Capacity as of date of this submittal: \$10 million

10. FINANCIAL INFORMATION

Financial Institution: Cache Valley Bank

Address: 101 N. main St

Logan, UT 84303

**LIST OF SUBCONTRACTORS
TO BE SUBMITTED WITH BID**

Each BIDDER shall list below the name of each subcontractor who will provide labor or a portion of the work or improvement to the contractor for which he will be paid an amount exceeding 5 percent of the prime contractor's total bid.

Work to be Performed	% of Total Contract	Subcontractors Name, Address & License Number
1. N/A		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Note: Additional numbered pages may be attached if necessary.

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LIST OF MAJOR EQUIPMENT SUPPLIERS
TO BE SUBMITTED WITH BID

Each BIDDER shall list below the name of each supplier/manufacturer who will provide equipment or a portion of the work or improvement to the contractor for which he will be paid an amount exceeding \$20,000.

Equipment/Item to be Furnished	Supplier Name / Manufacturer Name
1. N/A	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	

Note: Additional numbered pages may be attached if necessary.

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ARTICLE 8 - BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address): Landmark Companies, LLC PO BOX 4651 Logan UT 84323

SURETY (Name, and Address of Principal Place of Business): United States Fire Insurance Company 305 Madison Avenue Morristown, NJ 07960

OWNER (Name and Address): Hyrum City, 1900 W 4400 S, Hyrum, UT, 84319

BID Bid Due Date: 12/13/2024 Description (Hyrum City WWTP Generator—1900 W 4400 S, UT 84319): Hyrum City WWTP Generator - Demolition of existing generator and ATS, installation of the owner furnished generator and ATS, regrading and repaving the site. The work is located in Hyrum City, Cache County, Utah.

BOND Bond Number: 001 Date: 12/13/2024 Penal sum Five Percent of Bid \$ 5% (Words) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER Landmark Companies LLC (Seal) SURETY United States Fire Insurance Company (Seal) Bidder's Name and Corporate Seal Surety's Name and Corporate Seal

By: Signature Lori Reeder Print Name Lori Reeder Managing Member Title By: Signature Barbara Shelton Print Name Barbara Shelton Attorney In fact Title

Attest: Signature Title Attest: Signature Title

Note: Addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint venturers, if necessary.

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

12565

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Teri Paulson, Joshua Aldana, Barbara Shelton, Jennifer Fleagle, Gizela Evans, Heather Berry, Melyssa Lott,
Brandee Anderson, Allen R. Woods, Jeremiah Dawson, Harlee McEwan, Katherine Allen

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Unlimited**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

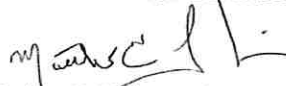
(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 13th day of December, 2024.

UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President



State of New Jersey }
County of Morris }

On this 13th day of December, 2024, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.





Ethan Schwartz (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the _____ day of _____ 20____

UNITED STATES FIRE INSURANCE COMPANY


Michael C. Fay, Senior Vice President



1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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Account Manager: Cassie Gardner
Phone: 435-755-7600

INCLUDE AS AN ATTACHMENT AN AUDITED BALANCE SHEET FOR EACH OF THE LAST 3 YEARS

11. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately).

Previous Experience:

List on **Schedule B** all projects completed within the last 5 Years (If Joint Venture list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

12. SAFETY PROGRAM:

Name of Contractor's Safety Officer: Heather Simper

Include the following as attachments:

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) OSHA No. 500- Log & Summary of Occupational Injuries & Illnesses for the past 5 years.

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all OSHA Citations & Notifications of Penalty (monetary or other) received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all safety citations or violations under any state all received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

Provide the following for the firm listed in Section V (and for each proposed Subcontractor furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) the following (attach additional sheets as necessary):

Workers' compensation Experience Modification Rate (EMR) for the last 5 years:

YEAR	<u>2020</u>	EMR	<u>1.25</u>
YEAR	<u>2021</u>	EMR	<u>1.25</u>
YEAR	<u>2022</u>	EMR	<u>1.20</u>
YEAR	<u>2023</u>	EMR	<u>NO accidents</u>
YEAR	<u>2024</u>	EMR	<u>N/A</u>

Total Recordable Frequency Rate (TRFR) for the last 5 years:

YEAR	<u>2020</u>	TRFR	<u>1.25</u>
YEAR	<u>2021</u>	TRFR	<u>1.25</u>
YEAR	<u>2022</u>	TRFR	<u>1.20</u>
YEAR	<u>2023</u>	TRFR	<u>no accidents</u>
YEAR	<u>2024</u>	TRFR	<u>TBD</u>

Total number of man-hours worked for the last 5 Years:

YEAR	<u>2020</u>	TOTAL NUMBER OF MAN-HOURS	<u>46,142</u>
YEAR	<u>2021</u>	TOTAL NUMBER OF MAN-HOURS	<u>65,210</u>
YEAR	<u>2022</u>	TOTAL NUMBER OF MAN-HOURS	<u>50,924</u>
YEAR	<u>2023</u>	TOTAL NUMBER OF MAN-HOURS	<u>56,553</u>
YEAR	<u>2024</u>	TOTAL NUMBER OF MAN-HOURS	<u>46,647</u>

Provide Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) Days Away From Work, Days of Restricted Work Activity or Job Transfer (DART) incidence rate for the particular industry or type of Work to be performed by Contractor and each of Contractor's proposed Subcontractors and Suppliers) for the last 5 years:

YEAR	<u>2020</u>	DART	<u>1</u>
YEAR	<u>2021</u>	DART	<u>1</u>
YEAR	<u>2022</u>	DART	<u>2</u>
YEAR	<u>2023</u>	DART	<u>0</u>
YEAR	<u>2024</u>	DART	<u>6</u>

13. EQUIPMENT:

MAJOR EQUIPMENT:

List on **Schedule C** all pieces of major equipment available for use on Owner's Project.

I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HERewith, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: Landmark Companies LLC

BY: Matt Olson

TITLE: Estimator

DATED: 12-13-24

NOTARY ATTEST:

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 13 DAY OF December, 2024

NOTARY PUBLIC - STATE OF Utah

MY COMMISSION EXPIRES: Feb 23, 2028



REQUIRED ATTACHMENTS

1. Schedule A (Current Experience).
2. Schedule B (Previous Experience).
3. Schedule C (Major Equipment).
4. Audited balance sheet for each of the last 3 years for firm named in Section 1.
5. Evidence of authority for individuals listed in Section 7 to bind organization to an agreement.
6. Resumes of officers and key individuals (including Safety Officer) of firm named in Section 1.
7. Required safety program submittals listed in Section 13.
8. Additional items as pertinent.

SCHEDULE A

CURRENT EXPERIENCE

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Benjamin City Armory emergency generator	Name: Carl Francis Address: Taylorsville, ut Telephone: 435-230-2026	Name: Company: Colvin engineering Telephone: 801-322-2400	7-1-22	addition of new emer. generator.	active	194,623
Beaver Armory emergency generator	Name: Vaka Tu ifua Address: Taylorsville, ut Telephone: 801-916-9959	Name: Company: Colvin engineering Telephone: 801-322-2400	9-26-22	install emergency back up generator.	active	253,027
echo maint. shop	Name: Matt Daley Address: Taylorsville, ut Telephone: 385-244-5302	Name: Sean Higgins Company: MSR Design Telephone: 612-375-0336	10-10-24	Build new maint. shop	active	678,380
Boys and Girls Club	Name: Boys & girls club Address: 600 E. 700 S. Brigham Telephone:	Name: Chad Hansen Company: MTN. West Arch Telephone: 801-499-2787	10-1-24	renovation of 40,000 sq ft elementary	active	1,029,109
Cache Valley YC upgrades	Name: Carl Francis Address: Taylorsville, ut Telephone: 435-230-2026	Name: Company: Spectrum Eng. Telephone: 801-328-5151	12-1-24	Replace existing interior light fixtures.	active	51,921
Falcon Inland port	Name: Utah State University Address: 6605 Old main hill Telephone:	Name: Company: Sunrise engineering Telephone: 435-563-3734	9-1-24	electrical	active	342,183
	Name: Address: Telephone:	Name: Company: Telephone:				

SCHEDULE B

see attached

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

PAST PROJECTS

Project Name: Willard Bay State Park - Day Use Pond Improvements/New Campground

Project Address: Willard Bay State Park, UT

Project Owner: DFCM (Utah State Parks)
Contact: Lucas Davis 801-842-8210
Date Completed: August, 2024
Project Cost: Team \$4,104,000.00
Members: Mark Reeder (PM)
Matt Olsen (Superintendent)



Project Highlights: Construction of a new day use pond at Willard Bay State Park. Including: clearing, grubbing and excavation for new pond. Project also included installing pavilions, CXT restrooms, new waterline, sewer line and new parking lot.

Project Name: Echo State Park

Project Address: Coalville, UT

Project Owner: DFCM
Contact: Lucas David
Date Completed: July, 2020
Project Cost: \$1,760,000.00
Team Members: Mark Reeder (PM),
Brock McMullin (Superintendent)



Project Highlights: Construction of new campground. Including: fee station, pathways, shelters and water system.

Project Name: Cache Valley Bank - Hyrum City Branch

Project Address: Hyrum City, UT

Project Owner: Cache Valley Bank
Contact: Gary Olsen 435-760-1180
Date Completed: October, 2021
Project Cost: \$1,281,000.00
Team Members: Tyson Coleman (PM),



Project Highlights: New bank branch built around an early 1900's solid wood grain silo that had to be disassembled into 3 sections and relocated from its original location.

Millcreek Youth Center, Ogden, UT

Contract Value: \$156,503.00

Client: DJJS

Project Highlights: These were multiple projects completed at the youth center including remodels of interview holding cells, padded room and converted the restrooms to include security grade fixtures and hardware.



Ogden Court Security Station Renovation, Ogden, UT

Contract Value: \$184,104.48

Client: DFCM/Administration Office of The Courts

Project Highlights: This project was the renovation of the existing security desk to include ballistic materials and a new layout. This project was completed while keeping the building running smoothly.



Bear River Health Department Remodel, Logan, UT

Contract Value: 448,000

Client: Bear River Health Department

Project Highlights: This project consisted of remodels to the lobby and exterior of the Bear River Health Department building located in Logan, UT. The scope of work specifically consisted of demolition, fabricated steel components, carpentry, architectural casework, roof repair, sheet metal flashing, steel doors and frames, glass and glazing, gypsum board systems, metal framing, flooring, acoustical ceilings, painting, and modifications to the building mechanical, plumbing systems and electrical systems.



Provo Juvenile Courts/Slate Canyon Youth Center, Provo, UT

Contract Value: \$2,601,128

Client: DFCM/Provo Juvenile Courts

Project Highlights: This 18,515-square foot (SF) project consisted of converting the Provo juvenile courts building into a detention center. This project had an administrative side and a detention grade secure side. Landmark worked side by side with the facility to make sure the facility could remain functioning during the entire project.



Farmington Bay Girls Secure Unit Remodel, Farmington, UT

Contract Value: \$1,109,481.04

Client: DFCM/Department of Human Services/DJJS

Project Highlights: Landmark partnered with The Department of Human Services/DJJS to perform a 4,480-SF interior remodel of a high security girls secure detention unit. Work included removing and replacing all interior finished, toilet and bath fixture, flooring, lighting, and millwork. Landmark worked with the Department of Human Services to ensure the facility remained functioning and secure during the remodel. This included providing background checks for all Landmark and subcontractor personnel that worked on this project. This project was completed with SPE Architects.



Farmington 2nd District Court Security Entrance Remodel, Farmington, UT

Contract Value: \$163,388

Client: DFCM/Farmington 2nd District Court

Project Highlights: This project consisted of upgrading the security station at the front entry. The project included framing, storefront, electrical, flooring and exterior bollards. This project was completed with SPE Architect



Equipment

Equipment #	Year	Model	Serial #	Make	Year Purchased	Value
e-102		SKIDSTEER SWEEPER			Aug-06	
e-103	2006	Excavator	DAC212455	CASECX210	12-Sep	\$79,000.00
e-104	2012	Mini Excavator	N55038 - 2012 Case CX55B	CASE	14-Jul	\$61,000.00
e-105	2018	2018 Mini Excavator	CR504513	CAT-305	18-Sep	\$87,498.80
e-106	2018	2018 Skid Steer	GTLO5776	CAT 279D	Oct-18	\$99,054.04
e-107	2012	MULTI QUIP	4GNBG114CB030960	230442A	May-19	\$25,000.00
e-108	2021	Scissor Lift	Model# M200048743		Jun-22	\$21,174.23
e-109	2021	Scissor Lift	Model# M200049187		Jun-22	\$21,174.23
E-110	2022	Bucket Mini Exc	Serial# A4223BK30431	Caterpillar	Aug-22	\$1,100.00
e-111	2017	Honda Generator	ebmc 1030216	Honda	Oct-17	\$2,105.35
e-112	2019	CAT Excavator	320-07-HEX20992	CAT	Jan-23	\$320,247.61
e-113		Trimble GPS Equipment	Model# T7 AM RD	Trimble	May-19	\$32,976.09
e-114		Trimble GPS Receivers	MS975 / MS975	Trimble	Aug-19	\$11,550.00
e-115	2018	D6N Dozer				\$280,000.00
e-116	2013	CAT Roller CS54B	MJ500136	CAT		\$25,000.00
e-117	2018	CAT Skid Steer 259D	CAT0259DVFTL17849	CAT		\$55,000.00

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Accrual Basis

Landmark Companies LLC

Balance Sheet

As of December 13, 2023

	Dec 13, 23
ASSETS	
Current Assets	
Checking/Savings	
Cache Valley Bank	279,837.37
CV Bank -Credit Line	313,362.24
Vendors Paid with Plum AMX	451,260.85
Vendors Pd With Business AMEX	-31,181.55
Vendors Pd With LOWES AMEX	12,967.09
Vendors Pd With Mark's DELTA	7,205.32
Vendors Pd With MR Platinum AME	29,661.40
Total Checking/Savings	1,063,112.72
Accounts Receivable	
Accounts Receivable	2,878,204.33
Total Accounts Receivable	2,878,204.33
Other Current Assets	
Compact Track Loader 259	52,751.00
Contract Assets	351,477.00
Electrical Scissor Lifts	47,243.73
Inventory	345,899.63
Total Other Current Assets	797,371.36
Total Current Assets	4,738,688.41
Fixed Assets	
Accumulated Depreciation	-284,711.00
Equipment & Vehicles	540,247.61
Total Fixed Assets	255,536.61
TOTAL ASSETS	4,994,225.02
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	1,339,913.51
Total Accounts Payable	1,339,913.51
Other Current Liabilities	
C.V.B.-line of credit	16,714.61
Contract Liabilities	85,447.00
Payroll Liabilities	32,252.85
Total Other Current Liabilities	134,414.46
Total Current Liabilities	1,474,327.97
Long Term Liabilities	
New Dozer	177,500.00
New Excavator	130,270.07
Note Payable	
2016 Dodge	12,357.65
2017 Ford F350	5,244.35
2019 Dodge	5,641.75
2019 Ram 3500	25,332.02
2020 GMC Sierra	48,289.23
2020 Ram 2500-1	29,805.67
2020 Ram 3500-1	32,698.06
GPS Equipment 1	4,830.11
GPS Equipment 2	2,804.39
Mini Excavator	27,707.94
Skidsteer	27,325.18

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12/13/24

Accrual Basis

Landmark Companies LLC

Balance Sheet

As of December 13, 2023

	<u>Dec 13, 23</u>
Total Note Payable	222,036.35
Total Long Term Liabilities	529,806.42
Total Liabilities	2,004,134.39
Equity	
Common Stock	1,000.00
Dividends Distriputed	-80,876.60
Retained Earnings	1,236,476.03
Net Income	1,833,491.20
Total Equity	2,990,090.63
TOTAL LIABILITIES & EQUITY	4,994,225.02

Landmark Companies LLC
Balance Sheet
 As of December 13, 2022

	Dec 13, 22
ASSETS	
Current Assets	
Checking/Savings	
Cache Valley Bank	147,615.32
CV Bank -Credit Line	283,285.39
Vendors Paid with Plum AMX	496,628.41
Vendors Pd With LOWES AMEX	-10,070.89
Vendors Pd With Mark's DELTA	15,237.70
Vendors Pd With MR Platinum AME	-18,586.72
Total Checking/Savings	914,109.21
Accounts Receivable	
Accounts Receivable	1,684,653.62
Total Accounts Receivable	1,684,653.62
Other Current Assets	
Contract Assets	351,477.00
Electrical Scissor Lifts	47,243.73
Inventory	1,045,899.63
Undeposited Funds	-43,271.74
Total Other Current Assets	1,401,348.62
Total Current Assets	4,000,111.45
Fixed Assets	
Accumulated Depreciation	-284,711.00
Equipment & Vehicles	540,247.61
Total Fixed Assets	255,536.61
TOTAL ASSETS	4,255,648.06
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	1,515,800.71
Total Accounts Payable	1,515,800.71
Other Current Liabilities	
C.V.B.-line of credit	16,714.61
Contract Liabilities	85,447.00
Payroll Liabilities	16,375.54
Total Other Current Liabilities	118,537.15
Total Current Liabilities	1,634,337.86
Long Term Liabilities	
New Dozer	207,500.00
New Excavator	189,977.30
Note Payable	
2016 Dodge	13,756.04
2017 Ford F350	5,244.35
2019 Dodge	16,949.80
2019 Ram 3500	25,332.02
2020 GMC Sierra	52,741.77
2020 Ram 2500-1	29,805.67
2020 Ram 3500-1	32,698.06
GPS Equipment 1	4,830.11
GPS Equipment 2	2,804.39
Mini Excavator	27,707.94
Skidsteer	27,325.18
Total Note Payable	239,195.33

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Accrual Basis

Landmark Companies LLC

Balance Sheet

As of December 13, 2022

	Dec 13, 22
Total Long Term Liabilities	<u>636,672.63</u>
Total Liabilities	2,271,010.49
Equity	
Common Stock	1,000.00
Dividends Distriputed	-58,986.30
Retained Earnings	2,024,370.81
Net Income	<u>18,253.06</u>
Total Equity	<u>1,984,637.57</u>
TOTAL LIABILITIES & EQUITY	<u><u>4,255,648.06</u></u>

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Accrual Basis

Landmark Companies LLC
Balance Sheet
As of December 13, 2021

	<u>Dec 13, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
Cache Valley Bank	-116,017.89
Vendors Paid with Plum AMX	131,861.16
Vendors Pd With LOWES AMEX	-26,525.44
Vendors Pd With MR Platinum AME	3,695.14
Total Checking/Savings	-6,987.03
Accounts Receivable	
Accounts Receivable	1,613,598.40
Total Accounts Receivable	1,613,598.40
Other Current Assets	
Electrical Scissor Lifts	3,424.00
Undeposited Funds	79,063.31
Total Other Current Assets	82,487.31
Total Current Assets	1,689,098.68
Fixed Assets	
Equipment & Vehicles	320,247.61
Total Fixed Assets	320,247.61
TOTAL ASSETS	<u>2,009,346.29</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	928,845.85
Total Accounts Payable	928,845.85
Other Current Liabilities	
C.V.B.-line of credit	129,266.00
Payroll Liabilities	35,756.72
Total Other Current Liabilities	165,022.72
Total Current Liabilities	1,093,868.57
Long Term Liabilities	
New Excavator	255,112.46
PPP Stimulus Loan #2	378,290.00
Total Long Term Liabilities	633,402.46
Total Liabilities	1,727,271.03
Equity	
Owner's Equity	-129,266.00
Retained Earnings	-150.94
Net Income	411,492.20
Total Equity	282,075.26
TOTAL LIABILITIES & EQUITY	<u>2,009,346.29</u>

STATE OF UTAH
DEPARTMENT OF COMMERCE
ACTIVE LICENSE

Landmark Companies, LLC
 1670 S HWY 165 STE 101
 PROVIDENCE UT 84332

EFFECTIVE: 05/04/2021 EXPIRATION: 11/30/2025

REFERENCE NUMBER(S), CLASSIFICATION(S) & DETAIL(S)
 12224932-5501 Contractor With LRF

B100, E100, E200, S350

DBAs: None Associated

IMPORTANT LICENSURE REMINDERS:

- Your license is valid until the expiration date listed on this form.
- Please note the address listed below. This is your public address of record for the division, and all future correspondence from the division will be mailed to this address. If you move, it is your responsibility to notify us directly of the change. Maintaining your current address with us is the easiest way to ensure continuous licensure.
- This license has been issued to the business entity. Any change in the license's original entity structure requires a new license (i.e. DBA to a Corporation, etc.). Please contact the division before you make such changes.

LANDMARK COMPANIES, LLC
 1670 S HWY 165 STE 101
 PROVIDENCE UT 84332


Please visit our web site at www.dopl.utah.gov should you have any questions in the future.

STATE OF UTAH
DEPARTMENT OF COMMERCE
DIVISION OF PROFESSIONAL LICENSING
ACTIVE LICENSE

EFFECTIVE DATE: 05/04/2021

EXPIRATION DATE: 11/30/2025

ISSUED TO: Landmark Companies, LLC
 1670 S HWY 165 STE 101
 PROVIDENCE UT 84332



REFERENCE NUMBER(S), CLASSIFICATION(S) & DETAIL(S)

12224932-5501 Contractor With LRF DBAs: None Associated

B100, E100, E200, S350

KEY PERSONNEL

MARK REEDER

OWNER

Mark has over 25 years experience in building construction. Mark is an Owner and the Executive Vice President of Landmark Companies. His vast range of projects include: Commercial Buildings, Industrial Complexes, Concrete, Commercial Electrical and General Engineering.

He is personally involved in the bidding process, project management and closeout for all of Landmark Companies projects to ensure each is completed successfully.

A specialized priority of Mark's management objectives is value-engineering. Mr. Reeder has developed an extensive professional network that includes Engineers, Subcontractors, Suppliers and Architects. This provides Mark with the resources to analyze opportunities that will save costs and improve the quality of a project.

Mark is very experienced in Critical Path Method (CPM) scheduling. Mark maintains the general schedule of ongoing projects for Landmark Companies and receives updates from the superintendents to monitor the progress and adjust when necessary. This hands-on approach is a key factor that produced loyal, repeat clients of Landmarks Companies.

Mark is very proud of his achievements that have developed Landmark Companies as a respected General Building Contractor throughout the State of Utah. With his reputation on the line with each job, Mark

guarantees the success of each job to be on-time and on-budget.

Employment History:

- Landmark Companies Inc
- TL Johnson Construction
- Worthen Building Construction
- Peter Kewitt & Sons

Areas of Expertise:

- Project Value Engineering
- Project Management
- Work Force Organization
- Business Development
- Public Relations & Community Awareness

Experience:

- Hillcrest Fire Station
- State Archives-Freeport Bldg. C6 Remodel
- DATC Freeport Center D5 Rehabilitation
- State Office Bldg. 5th Floor Remodel
- Rosewood Village
- Yuba Lake Campground Utility Improvements
- Country Cove
- Wellsville Walking Bridge
- Cache Valley Bank-North Branch
- Ashton Power Dam Renovation
- Cutler dam Spill Gate Rebuild
- Cache Title
- Great Salt Lake Marina Complete Electrical
- Smithfield Armory Remodel
- ATK Promontory Contract Remodels

Current Projects:

- Willard Bay Day Pond Use Improvements
- Antelope Island Garr Ranch

KEY PERSONNEL

Landmark Companies

LORI REEDER

PRESIDENT/OWNER

Lori Reeder co-founded Landmark Companies Inc. in 2007. As President, she is an invaluable asset in the growth and success of Landmark Companies Inc.

Lori is an owner that you want working on your project. She has a sharp eye for design and meticulously scrutinizes every detail. Lori was closely involved with the development and design of several housing projects from 2002-2009. Lori designed and decorated several parade of homes houses as well as managing the sales office for those developments.

Lori has developed a very strong rapport with her clients and tradesmen because she always treats everyone with respect and desires to maintain a long term working relationship with those she works for and with.

In order to provide high quality construction services, Landmark Companies has developed a robust management team. Lori manages the office operations which includes: daily financial monitoring, subcontract procurement, business development, human resources, client relations and marketing.

Some of the recent noteworthy projects completed by Landmark Companies were Smithfield City Library and the Freeport Center jobs in Centerville, UT. The Freeport center jobs consisted of 3 projects that were concurrently in process. The projects involved 2 different owners and accounted for a total contract value over \$2,500,000. Even under the strenuous conditions and limited time frame, all three projects were successfully completed on-schedule and on-budget.

Lori is excited to see what projects she can help complete in the future. In addition to the

jobs completed by Landmark Companies, Lori is dedicated to building Landmark Companies into a legacy contractor in Utah.

Employment History:

- Landmark Companies Inc.
- Landmark Homes & Development
- E.A Millers

Education and Training:

- George S. May Business Management
- Utah Community College - Studied Interior Design and Business Management
- National Training Seminars Attendee for Small Businesses

Areas of Expertise:

- Business Development
- Contracts
- Marketing
- Design
- Owner & Client Communications
- Human Resources
- Cost Estimating

Experience:

- Rosewood Village & Residential Development
- Country Cove Estates
- Virgs Place Development
- State Archives - Freeport Bldg. C6 Remodel
- DATC Freeport Center-D5 Remodel
- State Office Bldg. East 5th Floor Remodel
- DATC IT Office Remodel
- Yuba Lake Campground Utility Improvements
- Cache Valley Bank-North Branch
- Cache Title
- Smithfield Armory Remodel

KEY PERSONNEL

TYSON COLEMAN

VICE PRESIDENT/LEWISTON STATE BANK PM

Tyson grew up in the construction industry. He joined Landmark Companies in 1999 at age 15 as a laborer. Tyson spent 9 years gaining experience and knowledge as a Superintendent. He received an electrical journeyman license in 2008 and for the past 5 years has operated as one of Landmark Companies top notch Project Managers.

Tyson has had hands on experience with each and every construction phase from excavation & footings to the final finish and close out phases. Tyson has over 14 years of new construction and remodels. He is familiar with state and local inspectors and is proficient in all local building codes and laws. Tyson has built many relationships with subcontractors, owners and local construction officials.

Most recently Tyson has been the PM on numerous jobs for the Davis Applied Technology College (DATC) contracted through DFCM. Tyson's attention to detail and communication skills have set him apart from other Superintendents. Tyson is very personable and eager to please the client & owner without schedule delays or change orders. Tyson's ability to organize and complete projects on time and within budget has most recently been demonstrated on the DATC Freeport D5 Project. The challenging project had many unforeseen complications with several last minute owner changes. Tyson took the challenge head on and successfully completed the changes on schedule. Tyson was recognized by DATC as well as DFCM as being a key component in the success of the remodel project.

Employment History:

- 1999- Present Landmark Companies Inc.

Education and Training:

- Business Mgmt. course in Managing Multiple Projects, 2-2013
- Course for Fire Systems Stopping, 4-2013
- Course for ARC Flash Electrical Training
- PPE Course, 2011
- Safety and Hazardous Materials
- Course for work at ATK Promontory Plant, 2009

Areas of Expertise:

- International Building Codes
- Electrical
- Knowledge of building methods in all phases of construction

Licenses/Certifications:

- Electrical License # 5170847-5504
- Certified in communication / networking and security camera installation
- Certified in Fire Alarm Systems

Experience:

- DATC IT Remodel
- DATC Freeport Center State Archives Bldg. C6 Remodel
- Chase Bank- Complete Electrical
- Wellsville Walking Bridge
- Great Salt Lake Marina - Complete Electrical
- ATK Bunker Remodel
- ATK Electrical Maintenance Contract

Current Projects:

- Provo 4th District Courts Remodel
- Bear Lake UDOT Rest Area Improvements

MATT OLSEN - SUPERINTENDENT

With over fifteen years of experience in the construction industry, Matt brings to the table an extensive record of positive customer interactions and successful project completions. Matt will act as Superintendent on this project. He is familiar with local and state building codes in addition to health regulations. His involvement in managing a variety of projects from start to finish, considerable field background, and exposure to a broad range of construction projects have all provided a great foundation for future undertakings. Comprehensive knowledge of buildings from the ground up coupled with a common-sense, hard work ethic helps Matt achieve results both in and out of the field. He sets the bar high and holds others to this high level of detail and quality. Consistent communication with subcontractors, city inspectors, and project officials is imperative to the success of any building process; this is Matt's approach to project management.

Matt's knowledge of the construction industry along with his work ethic and responsiveness to client concerns make him well suited for the Echo State Park project.

RECENT PROJECTS:

- Bear River Health Dept. Generator - 2024
- SLC Homeless Mini Shelters - 2024
- ASPIRE - Inland Port Charger - 2024
- Willard Bay State Park - 2023
- Echo State Park Campground - 2022
- Bear Lake Power Line Replacement - 2021
- Dead Horse Point State Park - 2017

HEATHER SIMPER – ASSISTANT PROJECT MANAGER/SAFETY MANAGER

Heather has fifteen years of experience in the construction industry. She over sees all subcontractor coordination which includes contracts, insurance information, submittals, and warranties. She assists all Project Managers with RFI, RFP, and Change Order paperwork throughout projects. Heather ensures that all project correspondence from submittals to closeout is handled and completed in a timely manner.

Heather is also over Landmark Companies safety program. She ensures all Project Managers and Superintendents have up to date safety information and conduct onsite safety meetings as necessary.

RECENT PROJECTS:

- Willard Bay State Park - Current
- Antelope Island Garr Ranch - Current
- Rosebud Bunkhouse – Current
- Echo Satellite – 2020
- Echo State Park - 2019



Safety Manual



INTRODUCTION

Landmark Companies is committed to providing a safe and healthful work environment for all individuals on our jobsites together with those in the public. This commitment is shown through the active prevention of accidents and near misses. Established company safety policies and safety training, together with continuous review and inspection of job sites enables us to stay ahead of the curve in the area of prevention. We strongly believe in the value of preplanning in order to anticipate rather than being forced to react to hazards. We shall never accept the notion, "accidents happen". OSHA regulations are followed and expected of all employees on the job site, and in many instances Landmark's safety plan exceeds the minimum OSHA requirements. Landmark will not compromise the safety of its employees or subcontractors.

At Landmark Companies, "Safety" does not come "from the top down" or "from the bottom up: it is everyone's responsibility every instant of every day, daily task specific tool box safety meetings, ensures input from employees and subs for any concerns related to specific tasks. This ensures that task specific job safety is first and for most the start of each day. Preplanning, accountability, communication and commitment are the linchpins of our success. Landmark Companies demands employees to return home each day, in at least as good, if not better, a condition as when they arrived at work.

Finally, it is our intent to fulfill the proactive principle of not acknowledging, accepting, or being forced to recognize, that "accidents happen." It must be clear that aggressively maintaining a safe work environment, at all times, is not a choice, it is our culture. Management promotes safety. At Landmark Companies the collective mindset is, "we make it safe to be safe."

SCOPE

This job is located adjacent to US Highway 89. All work within UDOT right-of-way will be performed by contractors certified by the State of Utah with applicable safety training to work within this right-of-way. Landmark is very consciences of the publics safety. Landmark's safety plan will include barriers between any public and work areas to ensure the safety of any transients through active construction area.

Landmark Companies job scope will consist of site work, construction, and carpentry. This includes approval in all testing and passing all inspections and final C of O.

1.1 CLOTHING REGULATIONS

- Shirts shall be worn at all times. Sleeveless shirts and tank tops are not permitted.
- Long pants are required.
- Sandals, tennis shoes, or any other soft shoe will not be permitted. Hard sole work boots will be worn.
- Loose fitting clothes and jewelry will not be worn near machinery & grinding operations.

2.1 SAFETY INSPECTIONS

- Walk around safety inspections will be conducted at the beginning of each job and at least weekly thereafter by project supervision. These inspections will be documented, and results will be maintained for the duration of the project.

3.1 INCIDENT NOTIFICATION

- Employee shall notify job superintendent of all incidents as required by jobsite occupational safety and health plan requirements.
- Incident notifications shall contain, as a minimum, the following information:
 - a) Date, Time and exact location of accident/incident
 - b) Brief narrative of accident/incident (events leading to accident/incident)
 - c) Cause of accident/incident, if known
 - d) Corrective actions (taken or proposed)
 - e) Other pertinent information

4.1 PERSONAL PROTECTION EQUIPMENT

- Hard hats shall meet specifications contained in ANSI, Z89.1-1997 and shall be worn at all times.
- Safety eyewear shall meet specifications contained in ANSI, Z87 and shall be worn at all times.
- Work boots will be worn at all times on jobsites. Tennis shoes or similar footwear will not be allowed.
- Other eye and face protection will be required and shall be worn when engaged in such operation as welding, burning, chipping, grinding, handling chemicals.
- Approved hearing and respiratory equipment will be worn when required
- All employees will wear safety harnesses when working six (6) feet or more above the ground when no other type of fall protection is provided. The lanyard shall be securely attached to the employee 100% of the time and shall allow a maximum fall distance of 6 feet. Safety harnesses will also be worn when working out of extendible and articulation boom platforms or suspended scaffolding.
- All employees operating any motor vehicle and any equipment with rollover protection structures while on the project will wear seat belts.

5.1 GENERAL MATERIALS HANDLING SAFETY

- All materials stored in tiers shall be stacked, racked, blocked, interlocked, or other-wise secured to prevent sliding, falling or collapse.
- All aisles and pass ways will be kept clear.
- Rigging equipment for material handling will be inspected prior to use on each shift and as necessary during its use to ensure that it is safe. Defective rigging equipment will be removed from service.
- All scrap lumber, waste material, and rubbish will be removed from the immediate work area as the work progresses.
- Employees operating motorized equipment will be trained and qualified to operate equipment. Equipment will be maintained in good operating condition and shall be inspected prior to each shift, and after any change in conditions that could cause a malfunction or compromise the safe operation of the equipment.

6.1 HAND AND POWER TOOLS

- All hand and power tools, whether furnished by Landmark Companies or by the employee, will be maintained in a safe condition, and shall be inspected before use.
- Electric power tools will either be doubled insulated or grounded. All temporary or permanent electric power provided by the owner or others will require the use of portable GFCI protection. If, however, the circuit is tested and found to have GFCI protection built in and its working. The portable unit need not be used.
- Pneumatic power tools will be secured to the hose or whip by some positive means. Tie wire through the safety lock holes at the connectors is acceptable. A safety surge valve must be used at the air source.
- All grinding machines will conform to all OSHA and ANSI requirements. Guards and handles may not be removed from grinders. Tools shall only be used for their designed purpose.

7.1 COMPRESSED GAS CYLINDERS

- Compressed gas cylinders will be secured in an upright position at all times.
- When transporting, moving, and storing cylinders, valve protection caps will be in place and secured.
- Valve protection caps will not be used for hoisting cylinders.
- Cylinders will be kept away or protected from sparks, hot slag, and flames with "No Smoking" signs posted.
- Cylinders will be labeled as to the nature of their contents.
- Oxygen cylinders in storage will be separated from fuel gas cylinders or combustible materials a minimum of 20 feet or by a noncombustible barrier at least five (5) feet high having a fire resistant rating of at least one-half hour. Empty cylinders will be segregated from full cylinders.

8.1 SCAFFOLDS

- The erection and dismantle of all scaffolds will only be done under the supervision of a designated competent person.
- Footings or anchorage for any scaffold must be sound, rigid and capable of carrying the maximum intended load without settling or displacement.
- Any part of a scaffold weakened or damaged will be repaired or replaced immediately.
- Unstable objects like concrete block, will not be used to support scaffolds or planks.
- All scaffold planking must be free of knots and cracks.
- Scaffold planks will be laid tight cleated at both ends or overlapped a minimum of 12 inches. Overlaps to occur directly above scaffold platform.
- Safe access must be provided to the scaffold platform.
- Scaffolds must be equipped with a top rail and mid rail. Toe boards will be installed on all open sides and ends of scaffold platforms 6 or more feet above the ground or floor.

9.1 EQUIPMENT AND MOTOR VEHICLES

- All equipment must be inspected daily before use by the operator.
- Defective equipment must be repaired or tagged and removed from service ASAP.
- A qualified person must train all operators of construction equipment in the use, safety and proper operation of the equipment.
- All equipment with an obstructed view to the rear must have a reverse signal alarm audible above the surrounding noise level or must have flagman.
- All powered equipment must have at least a 5 pound fire extinguisher.

9.2 RIGGING EQUIPMENT

- Rigging equipment shall be inspected prior to initial use, daily before each use, as well as monthly.
- Damaged rigging equipment will be tagged “defective” and removed from service.
- Tag lines will be used on suspended loads.

10.1 TREE SAFETY

- Establish safe zones before working to avoid limbs being trimmed or removed, as well as bad weather conditions.
- Being aware of any power lines and energized objects.
- Properly using the correct equipment such as climbing belts, harnesses, and saddles.
- Maintain and inspect all equipment before each use.

11.1 ELECTRICAL

- Landmark Companies uses GFCI’s at the source for all power cords.
- Although not anticipated, lockout/tagout procedures will be implemented and followed as needed.
- All portable generators must use ground fault circuit interrupters.
- Do not use Romex wire for extension cords. Never install extension cord plug ends on Romex wire. Assume all electrical wiring is energized.
- Protect cords from being run over.
- Damaged electrical cords need to be tagged and removed.

12.1 LADDERS

- The use of ladders with broken or missing rungs or steps, broken or split rails or other defective construction is prohibited.
- Ladders will extend no less than 36 inches above landing and shall be secured in place.
- Wooden ladders shall not be painted.
- Job built ladders will be constructed to comply with OSHA standards.
- Ladders must be rated for heavy duty or commercial use.
- Keep areas at top and bottom of ladder clear.
- Ladders are to be placed on a sound rigid base.
- Extension ladders shall not be separated.

13.1 HOUSEKEEPING

- During the course of construction, all debris and scrap material will be removed from the work area. Glass containers are not permitted.
- Housekeeping is everyone’s duty.
- Garbage and other waste will be disposed of at frequent and regular intervals.
- Flammable and/or combustible material shall be separated from sources of ignition.

14.1 FIRST AID AND MEDICAL PROCEDURES

- Each accident and near miss will be reported immediately to the safety department.

- A supervisor is required to transport the injured co-worker to the medical facility. The supervisor is responsible for requesting a substance abuse screening.
- First Aid Kits will be available at all worksites.

15.1 FIRE PROTECTION

- “No Smoking, Spark or Open Flames” signs will be posted where, fuels, compressed gasses, or other explosives are located.
- While on the job site, each employee will know all locations for each fire extinguisher.
- Each fire extinguisher will be clearly visible with nothing covering/blocking it’s view.
- All Landmark Companies employees will observe fire safety and fire emergency rules established on the project.

16.1 RIVER SAFETY

- Employees working over or near water, where the danger of drowning exists, shall be provided with U.S. Coast Guard-approved life jacket or buoyant work vests.

17.1 FALL PREVENTION AND PROTECTION EQUIPMENT

- Workers exposed to a potential fall hazard of 6 feet or more must be protected from falls by a type of fall protection (i.e. guardrails) or use fall arrest equipment (i.e. harness and lanyards).
- If fall arrest equipment consisting of a full body harness and shock-absorbing lanyard will be used, this system will be attached to an adequate tie off point, to a robe grab or other suitable equipment as determined by the designated competent person.
- Fall arrest equipment shall be inspected daily by the user prior to use.
- Fall arrest equipment will be secured to an anchorage point that is capable of supporting 5000 pounds per person attached, or meet the requirements of an engineered system as described by manufacturer.
- It is anticipated that all workers will be protected from falls by either fall protection or fall arrest equipment at all times. If it is deemed that conventional fall protection or fall arrest will not be feasible, a fall protection plan for this site will be created.

18.1 FLOOR AND WALL OPENINGS, AND STAIRWAY

- Floor and wall openings will be guarded by a standard guardrail and toe board, or adequately covered with a secured cover that is also marked to indicate the hazard.
- Guardrails will be sufficient strength to support 200 pounds of pressure when applied at mid span of the guardrail parallel with the floor, and perpendicular to the guardrail.
- Covers will be adequately secured over floor openings to prevent displacement and have a sign attached identifying the hazard.
- Every flight of stairs having four or more risers will be equipped with standard stair railings. Stairs are not to be used until risers and railings are securely installed.

19.1 HAZARD COMMUNICATIONS

- All employees are required to receive training in Hazard Communications.
- SDS’s are to be located in the general contractor’s office or with the superintendent.

- SDS's clearly spell out the hazards of chemicals in the work place. These sheets are always available for review by any employees or their agent.

20.1 DRUG AND ALCOHOL POLICY

The use of illegal drugs or the abuse of legally prescribed drugs or alcoholic beverages by its employees is of utmost concern to Landmark Companies.

- The manufacture, distribution or possession of narcotics, drugs or controlled substances or the consumption of alcohol beverages or drugs while on the job or on company property, other than the possession of drugs prescribed by a physician, will result in immediate discharge.
- Any employee who is convicted of a drug related crime, which occurred in the employee's work place, must notify the company of such conviction within five (5) days of the conviction.
- Landmark Companies implements the follow drug testing policy: New hire, random, at-cause, post-accident, and DOT.

Employee Signature

Date