Bid Sheet Summary

2023-24 Rebuild

Stake Parson	\$ 513,718.00
Legrand Johnson	\$ 523,211.40
Morgan Pavement	\$ 1,029,388.48

2022-24 Crack Seal/Slurry Seal

Morgan Pavement	\$ 120,611.53
M & M	\$ 132,196.54

Little Feeder Trail/Hollow Ridge Road

M.R. Zilles Transportation & Excavation	\$ 49,224.00
Leishman & Sons Enterprises	\$ 76,847.00
Legrand Johnson	\$ 84,970.00

Canyon Parking lot/Retaining Wall

M.R. Zilles Transportation & Excavation	\$	148,350.00	Additional \$4,500
stumps need removed depending on City's decision on	where a	to place the wal	l. Pending UDOT survey.

*Legrand Johnson	\$ 95,139.00
Leishman & Sons Enterprises	\$ 150,918.90

*Legrand had no Retaining Wall bid. The City's original estimate \$54,625. We feel that Legrads's bid was unresponsive based on failure to bid the entire job.

Staff recommendation is to award Staker Parson the bid for 2023-24 Rebuilds. Based off low bid.

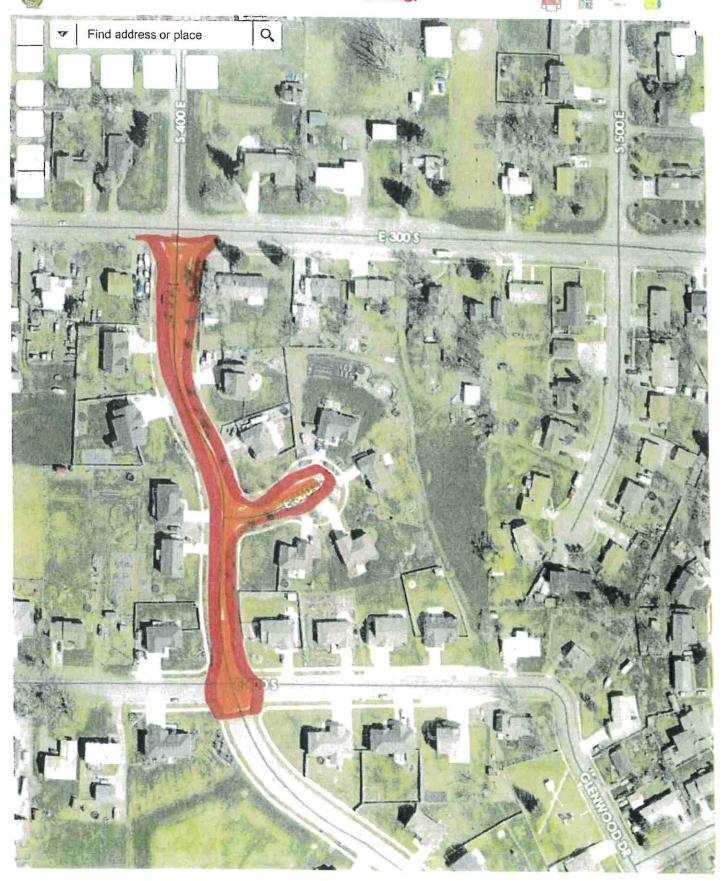
Staff recommendation is to award is to award Morgan Pavement the bid for 2023-24 Crack Seal/Slurry Seal. Based off low bid.

Staff recommendation is to award M.R. Zilles Transportation & Excavation for Little Feeder/Hollow Ridge Road. Based off low bid.

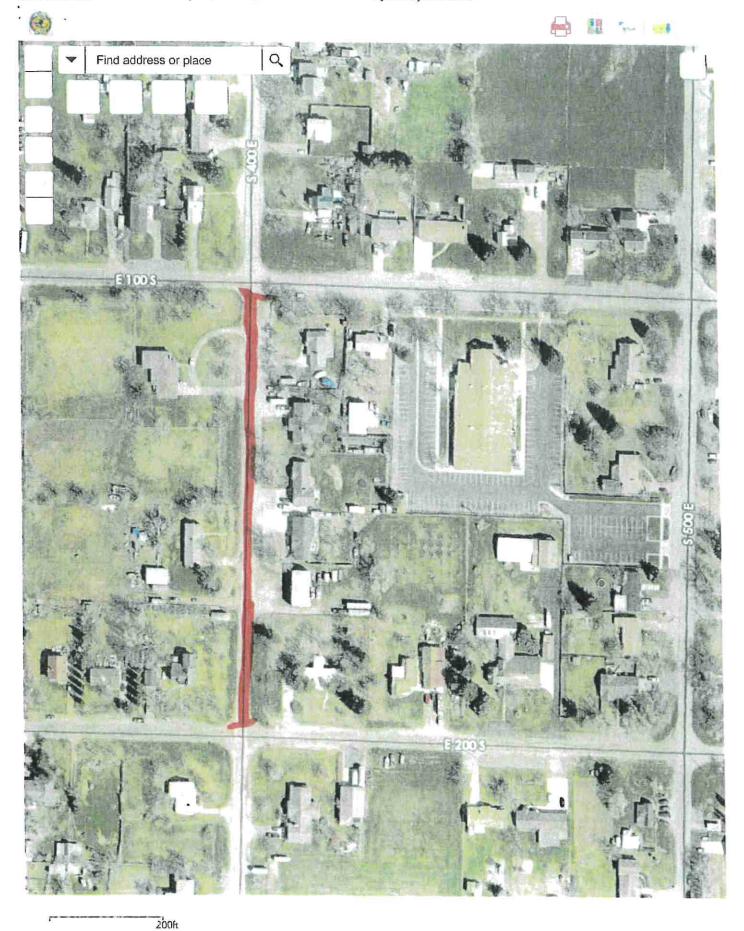
Staff recommendation is to award M.R. Zilles Transportation & Excavation for Canyon Parking lot/Retaining Wall. Based off low bid.

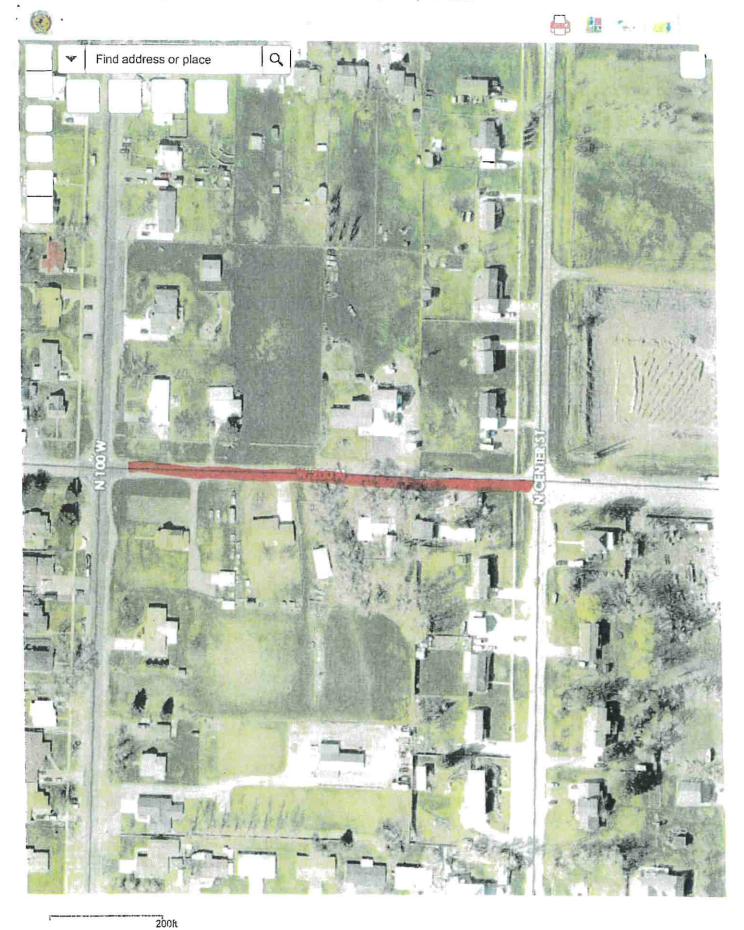
These are pending if they meet the minimum qualifications.

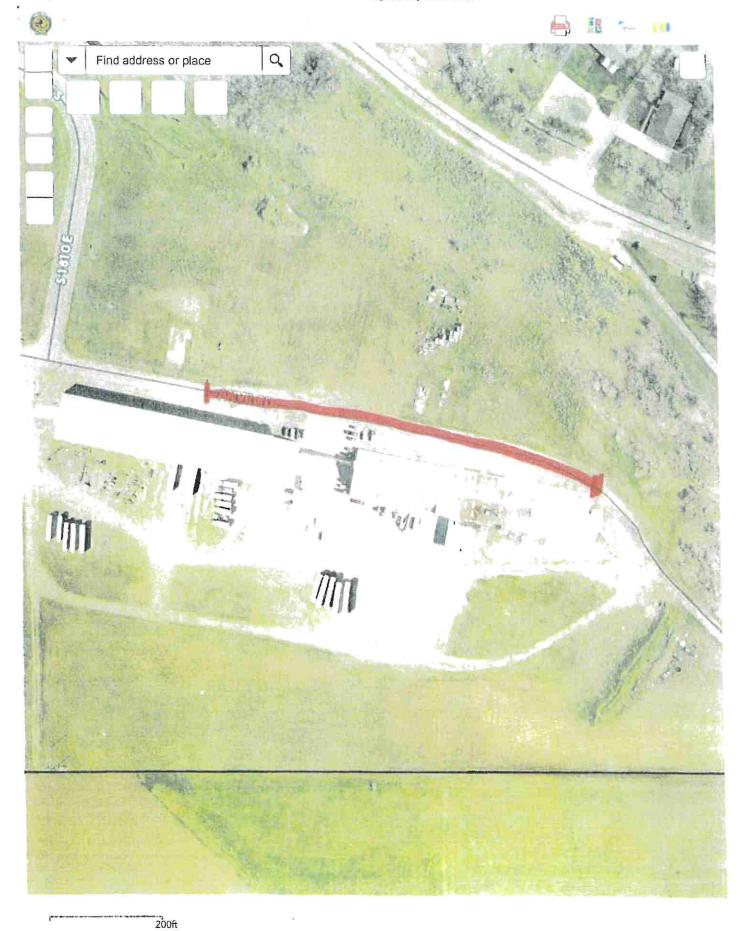




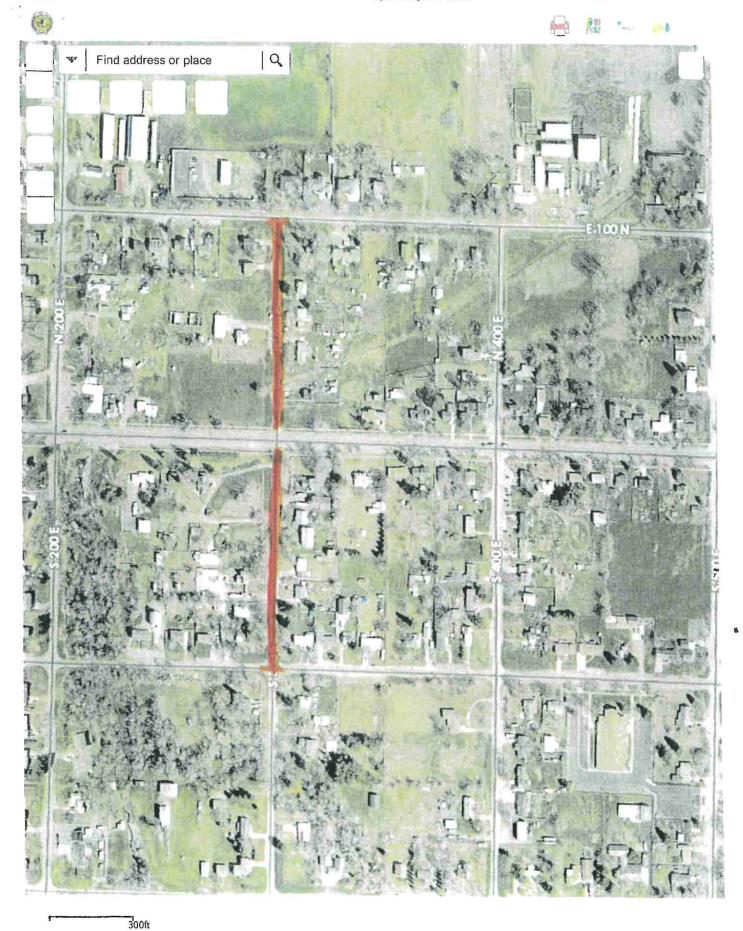
200ft

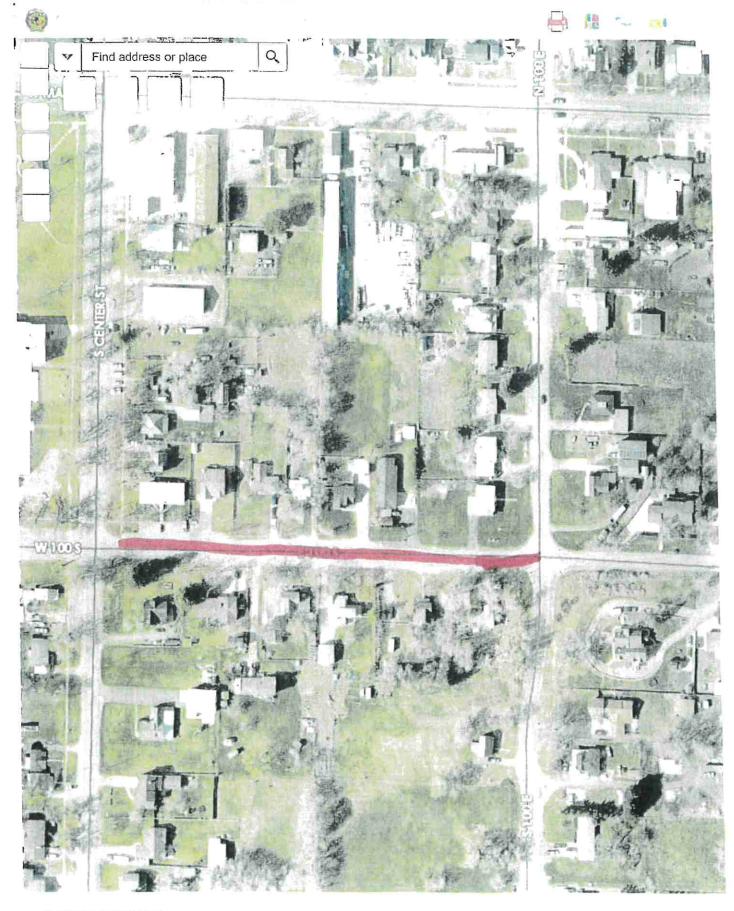












200ft



LeGrand Johnson Construction Co.

P.O. BOX 248 PHONE (435) 752-2000 FAX (435) 752-2968 LOGAN, UTAH 84323-0248

To:		Hyrum City		Contact:		
Addres	s:	Hyrum City, UT		Phone:		
				Fax:		
Project	: Name:	Hyrum City Streets July 2023		Bid Numb	er: 1710388	**************************************
Project	Location:	Hyrum City Streets, Hyrum, UT		Bid Date:	8/4/2023	
Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	84	Road Base If Needed For Pulverized Roads To Be Charged By The Ton	1.00	TON	\$17.50	\$17.50
			To	otal Price fo	or above Items:	\$17.50
Mobiliza	ation					
	1	Mobilization	1.00	LS	\$5,500.00	\$5,500.00
			Total Price for	above Mol	bilization Items:	\$5,500.00
Park Dri	ive (Park A	ve-800 F)			- 1	
	2	Mill And Remove 4" Of Existing Pavement, Import And Place Road Base 1" Thick, Import And Place Asphalt 3" Thick And Shoulder New Asphalt Mat	33,400.00) SF	\$1.87 + , 2 Z	\$62,458.00
		•	e for above Park Driv	e (Park Av	re-800 E) Items:	\$62,458.00
400 E (-	100 S-200 S				1-11,11-1-1-12,1-11	
400 E (:	3	Mill And Remove 4" Of Existing Pavement, Import And Place Road Base 1" Thick, Import And Place Asphalt 3" Thick And Shoulder New Asphalt Mat	15,100.00) SF	\$2.08 +.37	\$31,408.00
		•	otal Price for above 4	100 E (100	S-200 S) Items:	\$31,408.00
200 N (Center St-1	no w)			(************************************	
200 11 (4	Mill And Remove 4" Of Existing Pavement, Import And Place Road Base 1" Thick, Import And Place Asphalt 3" Thick And Shoulder New Asphalt Mat	16,224.00) SF	\$2.05	\$33,259.20
		Total I	Price for above 200 N	l (Center S	t-100 W) Items:	\$33,259.20
Anvil Ra	oad (Fresh s	Seam East Of 1810 E-City Property Line)			,	
	5	Mill And Remove 4" Of Existing Pavement, Import And Place Road Base 1" Thick, Import And Place Asphalt 3" Thick And Shoulder New Asphalt Mat	15,950.0	O SF	\$2.06	\$32,857.00
		Total Price for above Anvil Road (Fresh:	Seam East Of 1810 E	-City Prope	erty Line) Items:	\$32,857.00
300 F /	100 N-100 :	s)				
	6	Mill And Remove 4" Of Existing Pavement, Excavate 12" And Haul Away, Import And Place Pit Run 8" Thick, Import And Place Road	36,728.0	0 SF	\$3.20 +, 28	\$117,529.60
		Base 4" Thick, Import And Place Asphalt 3" Thick. Shoulder New Asphalt Mat And Pave In Asphalt Ditch			t. 28	
		т	otal Price for above 3	300 E (100	N-100 S) Items:	\$117,529.60

Line #	Item #	Item Description	Estimated Quantity Unit	Unit Price	Total Price
100 S (1250 E-1350) E)			
·	7	Mill And Remove 4" Of Existing Pavement, Excavate 12" And Haul Away, Import And Place Pit Run 8" Thick, Import And Place Road Base 4" Thick, Import And Place Asphalt 3" Thick	20,672.00 SF	\$3,03	\$62,636.16
		Tota	l Price for above 100 S (1250	E-1350 E) Items:	\$62,636.16
400 F (300 S-400 S	1			
	8	Mill And Remove 4" Of Existing Pavement, Excavate 12" And Haul Away, Import And Place Pit Run 8" Thick, Import And Place Road Base 4" Thick, Import And Place Asphalt 3" Thick	47,464.00 SF	\$2.96	\$140,493.44
		Te	otal Price for above 400 E (300) S-400 S) Items:	\$140,493.44
100 S (100 E-Cente	er St)			
	9	Pulverize Existing Asphalt 6" Fine Grade Existing Tailings And Roadbase, Pave 3" Thick And Shoulder New Asphalt Mat	17,520.00 SF	\$1.75 +.70	\$30,660.00
		Total	Price for above 100 S (100 E-	Center St) Items:	\$30,660.00
Traffic	Control				
	10	Traffic Control	8.00 EACH	\$720.00	\$5,760.00
			Total Price for above Traf	fic Control Items:	\$5,760.00
UDOTI	Permit If Nec	eded			
0,0011	11	UDOT Permit 300 East If Needed	1.00 EACH	\$650.00	\$650.00
		Total	Price for above UDOT Permit	If Needed Items:	\$650.00
Collara	- To Ro Rilla	d As Needed - Excludes Traffic Control			
	82 82	Adjust Sewer Manhole And Install Concrete Collar(to Be Charged Per Each)	1.00 EACH	\$700.00	\$700.00
	83	Adjust Water Valve Box And Install Concrete Collar(to Be Charged Per Each)	1.00 EACH	\$450.00	\$450.00
		Total Price for above Collars - Te Be Bil	led As Needed - Excludes Traf	fic Control Items:	\$1,150.00

Notes:

- Due to Current SUPPLY CHAIN DISRUPTIONS, all materials are subject to pricing at the time of shipment. Material availability and timeliness CANNOT BE GUARANTEED. This term supersedes all other contractual obligations.
- **Project to be measured and billed at actual in place quantity at the unit rates given.**
- Bid is based off of suitable sub grade being in place below the new aphalt/road base.
- We do not guarantee drainage on grade if less than 1%. Grades will be determined based off of the city street/concrete area we are tying into.
- · Bid includes one mobilization. Additional mobilizations will be negociated if work is to be split up.
- · All existing utilities shall not be in conflict with new construction.
- All costs exclude soft spot repairs. If repair is need, it will be charged at Time and Material rates.
- This bid proposal excludes winter conditions costs and snow / frost removal. LJCC is committed to providing a quality product. However, we may
 be limited to inclimate weather conditions after October 15, 2022 and require that a cold weather release be implemented to continue performing
 asphalt work.
- LJCC is not responsible for re-grading / re-compaction of disturbed areas caused by other trades, such as electricians, plumbers, etc.
- This bid proposal is based on the acceptance of all items detailed above. This proposal is strictly limited to the scope of work outlined above, and
 defined by this proposal. If accepted, this proposal will be included in, and become part of any subcontract.
- This bid is based on the cost of fuel, oil, cement, steel, and PVC on bid day. Any increase in prices will be passed through to the owner.
- This bid must be accepted within 30 days of the Bid Date to be considered valid.
- Contractor License Number is: 7741778-5501
- · This ESCALATION CLAUSE will become part of the contract.

The price stated is based on LICC's ability to purchase required materials, in particular the asphalt manufacturer's liquid asphalt. At the date of this proposal, LICC's purchase price for liquid asphalt oil (PG 64-22 or PG 58-28) is \$ 550,00 per ton. Any increase in price, including freight and taxes, which LICC must pay, will be passed on to and paid for by the owner.

 Bid excludes demolition, rock excavation and or blasting, shoring, disposal of un-identified debris, survey, bonds, permits, fees, testing, striping, prime coat, herbicide, storm water control. traffic control and construction water unless otherwise noted on the proposal. We are assuming that all road spoils and asphalt tailings can be hauled to Hyrum City Property - bucking up piles to be done by others.

Payment Terms:

All credit extended shall be on the basis of repayment of all sums due net 30 days from invoice date. All amounts not paid shall be subject to a finance charge of 2% per month on the unpaid balance. Payment by credit card may be accepted. Oral statements or commitments to extend credit or to alter the terms of this Agreement and any other Agreement between the parties, this Agreement controls. Seller conditions prevail in governing all aspects of this agreement. Seller may retain an attorney or collection agency to collect amounts that are past due hereunder. Purchaser shall pay all collection costs and reasonable attorney fees incurred by Seller, whether or not suit is brought, to collect any money due hereunder, including post-judgement costs and attorney fees. Any or all aspects of this Agreement shall be governed by the laws of the state in which the credit application is delivered. Seller shall designate the venue of any suit.

523, 211,40 Without Gather option

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.	CONFIRMED: LeGrand Johnson Construction Co		
Buyer:			
Signature:	Authorized Signature:		
Date of Acceptance:	Estimator: Craig Hibbard		
	435-787-6023 Craig.Hibbard@ljcc.com		



Proposal & Contract

P.O. Box 190 • Clearfield, UT 84089 • 801.544.5947

Job Name: HYRUM CITY (ROAD PAVING)

Job Address: VARIOUS STREETS

HYRUM, UTAH

Phone: 435-213-7200

MOBILE:

Email: KADEMAUGHAN@HYRUMCITY.COM

Your Contact: TRAVIS BURKE

Cell: 801-430-0862 Fax: 801-416-8061 **Customer Name: HYRUM CITY**

Billing Address:

e-mail: tburke@morganpavement.com

ATTN: KADE MAUGHAN

Date: August 3, 2023

Job #:

Date. Adgust 6, 2020	305 11.		
DESCRIPTION OF WORK	UNITS (SF)	UNIT \$	TOTAL
ROAD REBUILD			
REMOVE 15" OF ASPHALT, ROAD BASE DIRT			
INSTALL 8" PIT RUN, 4" OF ROAD BASE, GRADE AND COMPA	CT		
PAVE 3" NEW HOT MIX ASPHALT			
100 SOUTH (1350 E 1300 E.)	10,564	\$6.95	\$73,419.80
100 SOUTH (1300 E 1250 E.)	10,108	\$6.95	\$70,250.60
400 EAST (300 S 400 S.)	37,442	\$6.95	\$260,221.90
360 SOUTH (CULDESAC)	10,022	\$6.95	\$69,652.90
300 EAST (100 N MAIN ST.)	18,184	\$6.95	\$126,378.80
300 EAST (MAIN ST 100 S.)	18,544	\$6.95	\$128,880.80
property properties afficiency relations and the property and a	Š	o Propinsi province	• a conf
ASPHALT MILL AND FILL			
Roto-Mill 4 Inches Of Existing Asphalt And Dispose Of Aspha	lt Tailings		
Furnish, Place, Compact And Finish Grade Approx. 1" Of Nev			
Pave & Compact 3 Inches Of 1/2" Custom Hot-Mix Asphalt			
PARK DR. (PARK AVE 800 E.)	33,400	\$3.12	\$104,208.00
400 EAST (100 S 200 S.)	15,100	\$3.12	\$47,112.00
200 NORTH (CENTER ST 100 W.)	16,224	\$3.12	\$50,618.88
ANVIL RD.	15,950	\$3.12	\$49,764.00
ANVIEND.	13,330	J3.12	343,704.00
ASPHALT PULVERIZE AND PAVE			
	anio In Diago		
Pulverize 6 Inches Of Existing Asphalt And Road Base And Le	eave iii Place		
Compact And Finish Grade Pulverized Asphalt			
Pave & Compact 3 Inches Of 1/2" Custom Hot-Mix Asphalt	47700	40.70	440.000.00
100 SOUTH (CENTER ST 100 E.)	17,520	\$2.79	\$48,880.80

TOTAL: \$1,029,388.48

TERMS: Payment due upon completion unless specified as follows:

Invoices subject to 2% interest per month beginning 30 days following the due date. In the event it becomes necessary for the contractor to file suit to collect any money due, hereunder or for breach thereof, the owner agrees to pay, in addition to the amount due, all cost of enforcement including reasonable attorney fees.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do work as specified. I understand that Morgan Pavement is not liable for conditions beyond their control or Acts of God which delay completion of a specified job.

We have experience significant increase in materials pricing, As a result, depending upon the time your job is started, it may become necessary to impose a price increase to this contract. You will be advised and notified before construction begins and given the option to continue with construction or find an alternative solution.

Morgan Pavement

Date

Customer

www.morganpavement.com



Staker Parson Materials & Construction A CRH Company

Ogden - 2350 S. 1900 W. Ogden, UT 84401 | P: (801) 731-1111 F: (801) 731-8800 Brigham City - PO Box 517 Brigham City, UT 84302 | P: (435) 723-5216 F: (435) 723-9343 Smithfield - PO Box 65 Smithfield, UT 84335 | P: (435) 563-3242 F: (435) 563-9480

The Preferred Source for quality sand, rock, landscape products, ready mix concrete, asphalt, paving & construction services.

To:	Hyrum City	Contact:	Kade Maughan
Address:	83 W Main St	Phone:	(435) 245-6033
	Hyrum, UT 84319	Fax:	(435) 245-4758
Project Name:	Hyrum City Streets - 2023	Bid Number	**
Project Location:	Various, Hyrum, UT	Bid Date:	8/3/2023
Attachments:	Standard Terms Conditions Eff 4-1-19.pdf	***************************************	

JOB SPECIFICATION AND PRICE:

(IF UNIT PRICES ARE QUOTED, UNITS WILL BE MEASURED ON COMPLETION AND INVOICED AT UNIT PRICES QUOTED).

IF OWNER ELECTS TO EXECUTE OWN CONTRACT AGREEMENT, THIS PROPOSAL IS TO BECOME PART OF AND ATTACHED TO OWNERS CONTRACT

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Mobiliza	ation And Tra	affic Control				
	01	Mobilization And Traffic Control	1.00	LS	\$17,250.00	\$17,250.00
Park Dr	rive; Park Ave	e. To 800 East				
	02	Rotomill Up To 4" Of Existing Asphalt Pavement And Haul To City Location Import, Place, And Compact 1" Road Base Furnish, Place, And Compact 3" Asphalt Shoulder Roadway Where Needed	33,400.00	SF	\$1.65	\$55,110.00
400 E; 1	100 S To 200	S			and the same of th	
	03	Rotomill Up To 4" Of Existing Asphalt Pavement And Haul To City Location Import, Place, And Compact 1" Road Base Furnish, Place, And Compact 3" Asphalt Shoulder Roadway Where Needed	15,100.00	SF	\$1.71	\$25,821.00
200 N;	Center St. To	100 W				
	04	Rotomill Up To 4" Of Existing Asphalt Pavement And Haul To City Location Import, Place, And Compact 1" Road Base Furnish, Place, And Compact 3" Asphalt Shoulder Roadway Where Needed	16,225.00	SF	\$1.73	\$28,069.25
Anvil Re	oad; New Se	am To 1810 E				
	05	Rotomill Up To 4" Of Existing Asphalt Pavement And Haul To City Location Import, Place, And Compact 1" Road Base Furnish, Place, And Compact 3" Asphalt Shoulder Roadway Where Needed	15,950.00	SF	\$1.70	\$27,115.00
300 E;	100 N To 100) South (Not Including Main St.)				
	06	Rotomill Up To 4" Of Existing Asphalt Pavement And Haul To City Location Excavate To 12" Depth For New Roadway Section Import, Place, And Compact 8" Granular Borrow Import, Place, And Compact 4" Road Base Furnish, Place, And Compact 3" Asphalt	36,725.00	SF	\$2.92	\$107,237.00
	or If	Installation Of Asphalt Waterway; Includes Excavation, 8" Granular Borrow, And 4" Road Base	2,100.00	SF	\$9.55	\$20,055.00 127,293
100 S;	1250 E To 13	350 E				
	80	Rotomill Up To 4" Of Existing Asphalt	20,675.00	SF	\$2.92	\$60,371.00
8/4/2023	4:11:44 PM					Page 1 of 3



A CRH COMPANY

Staker Parson Materials & Construction A CRH Company

Ogden - 2350 S. 1900 W. Ogden, UT 84401 | P: (801) 731-1111 F: (801) 731-8800 Brigham City - PO Box 517 Brigham City, UT 84302 | P: (435) 723-5216 F: (435) 723-9343 Smithfield - PO Box 65 Smithfield, UT 84335 | P: (435) 563-3242 F: (435) 563-9480

The Preferred Source for quality sand, rock, landscape products, ready mix concrete, asphalt, paving & construction services.

To:	Hyrum City	Contact:	Kade Maughan	
Address:	83 W Main St	Phone:	(435) 245-6033	
	Hyrum, UT 84319	Fax:	(435) 245-4758	
Project Name:	Hyrum City Streets - 2023	Bid Number:		
Project Location:	Various, Hyrum, UT	Bid Date:	8/3/2023	
Attachments:	Standard Terms Conditions Eff 4-1-19.pdf			

Line # Item #	Item Description	Estimated Quantity Unit	Unit Price	Total Price
	Pavement And Haul To City Location Excavate To 12" Depth For New Roadway Section Import, Place, And Compact 8" Granular Borrow Import, Place, And Compact 4" Road Base Furnish, Place, And Compact 3" Asphalt			
400 E; 300 S To 4	00 S			
09	Rotomill Up To 4" Of Existing Asphalt Pavement And Haul To City Location Excavate To 12" Depth For New Roadway Section Import, Place, And Compact 8" Granular Borrow Import, Place, And Compact 4" Road Base Furnish, Place, And Compact 3" Asphalt	47,450.00 SF	\$3.03 \(\frac{1}{2}\), \(\O \)7	\$143,773.50
100 S; 100 E To C	Center St.			
10	Pulverize Existing Material To 6" Depth Windrow Excess Material Into Shoulder And Prepare Material, Does Not Include Haul Off Furnish, Place, And Compact 3" Asphalt	17,525.00 SF	\$1.65	\$28,916.25
Additional Unit P	ricing			
11	Removal And Haul Off Of Additional Depth Of Existing Asphalt - Per CY	1.00 CY	\$25.00	\$25.00
12	Import, Place, And Compact Additional Road Base - Per Ton	1.00 TON	\$24.25	\$24.25

Notes:

- In order to assure positive drainage, all paving surfaces need to have a minimum of 1.5% slope. Staker Parson Companies cannot
 guarantee drainage on areas with less than 1.5% slope. We will do our best to minimize standing water in areas less than 1.5%.
- Additional work and work in excess of that specified and described above will be handled as a Change Order. Additional work MUST BE APPROVED by owner and contractor prior to construction.
- Bid DOES NOT include engineering, layout, testing, survey, SWPPP, bonds/permits/fees, soft spot repair, over-excavation, striping, utility collar removal or pre-lowering, road widening
- Bid includes only the items as specified and described above.
- · Bid DOES NOT include raising or installing concrete collars on manholes, water valves, or monuments.
- General Contractor, owner or developer is responsible for Storm Water Prevention Plan. Staker & Parson Companies will be responsible for Storm Water Prevention for our portion of work only, unless other arrangements are made.
- Please Review attached TERMS & CONDITIONS. Upon Signature Of Proposal Purchaser Is Bound To All Terms And Conditions Of Agreement.
 Original Copy Of Proposal Must Be Signed And On File Prior To Commencement Of Work.
- · Roadways to be closed to through traffic.
- Tailings to be hauled to Hyrum City Ponds or Hyrum Pit.
- **** DUE TO THE VOLATILITY OF FUEL, LIQUID ASPHALT, CEMENT AND CONSTRUCTION MATERIALS ALL BID PRICES ARE GOOD FOR 90 DAYS
 FROM DATE OF QUOTATION, PAVING STARTING AFTER THE 90 DAYS MAY BE SUBJECT TO PRICE ADJUSTMENTS. ***



A CRH COMPANY

Staker Parson Materials & Construction A CRH Company

Ogden - 2350 S. 1900 W. Ogden, UT 84401 | P: (801) 731-1111 F: (801) 731-8800 Brigham City - PO Box 517 Brigham City, UT 84302 | P: (435) 723-5216 F: (435) 723-9343 Smithfield - PO Box 65 Smithfield, UT 84335 | P: (435) 563-3242 F: (435) 563-9480

The Preferred Source for quality sand, rock, landscape products, ready mix concrete, asphalt, paving & construction services.

To:	Hyrum City	Contact:	Kade Maughan
Address:	83 W Main St	Phone:	(435) 245-6033
	Hyrum, UT 84319	Fax:	(435) 245-4758
Project Name:	Hyrum City Streets - 2023	Bid Number	
Project Location:	Various, Hyrum, UT	Bid Date:	8/3/2023
Attachments:	Standard Terms Conditions Eff 4-1-19.pdf		

Payment Terms:

Refer to attached Terms & Conditions. Please note***Effective March 1, 2019, payment by credit card will no longer be allowed on Construction Service Invoices***

493,663.00 + S13,718,00

Average unit price is . 21 cents Lever

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.	CONFIRMED: STAKER PARSON COMPANIES		
Buyer:			
Signature:	Authorized Signature:		
Date of Acceptance:	Estimator: Shad East (435) 230-1361 shad.east@stakerparson.com		

Roads 2023-2024 slurry

- Developer
 - Developer
- City





Hyrum City GIS Viewer

https://cacheut.maps.arcgis.com/apps/webappviewer/index.html?id=d741e3181ebf498cbfdc870ac888f6c4



https://cacheut.maps.arcgis.com/apps/webappviewer/index.html?id=d741e3181ebf498cbfdc870ac888f6c4



https://cacheut.maps.arcgis.com/apps/webappviewer/index.html?id=d741e3181ebf498cbfdc870ac888f6c4

Slevry





EUSSESS SE Propositi

P.O. Box 190 • Clearfield, UT 84089 • 801.544.5947

Job Name: HYRUM CITY (CRACK SEAL, SLURRY SEAL)

Job Address: VARIOUS STREETS HYRUM, UTAH

Phone:

MOBILE: 435-213-7200

Email: KADEMAUGHAN@HYRUMCITY.COM

Your Contact: TRAVIS BURKE

Cell: 801-430-0862 Fax: 801-416-8061

e-mail: tburke@morganpavement.com

Customer Name: HYRUM CITY

Billing Address:

ATTN: KADE MAUGHAN

Date: August 3, 2023

COLUMN TO SERVER			
<u>SF</u>	SLURRY	CRACK SEAL	TOTAL
57,570	\$10,074.75	\$307.00	\$10,381.75
25,574	\$4,475.45	\$310.00	\$4,785.45
42,080	\$7,364.00	\$462.00	\$7,826.00
23,674	\$4,142.95	\$1,285.20	\$5,428.15
18,804	\$3,290.70	\$559.40	\$3,850.10
74,625	\$13,059.38	\$584.00	\$13,643.38
40,200	\$7,035.00		\$7,035.00
3,575	\$625.63		\$625.63
22,152	\$3,876.60		\$3,876.60
21,225	\$3,714.38		\$3,714.38
18,700	\$3,272.50		\$3,272.50
17,250	\$3,018.75		\$3,018.75
29,108	\$5,093.90	\$1,379.00	\$6,472.90
394,537	\$69,043.98	\$4,886.60	\$73,930.58
	57,570 25,574 42,080 23,674 18,804 74,625 40,200 3,575 22,152 21,225 18,700 17,250	57,570 \$10,074.75 25,574 \$4,475.45 42,080 \$7,364.00 23,674 \$4,142.95 18,804 \$3,290.70 74,625 \$13,059.38 40,200 \$7,035.00 3,575 \$625.63 22,152 \$3,876.60 21,225 \$3,714.38 18,700 \$3,272.50 17,250 \$3,018.75 29,108 \$5,093.90	57,570 \$10,074.75 \$307.00 25,574 \$4,475.45 \$310.00 42,080 \$7,364.00 \$462.00 23,674 \$4,142.95 \$1,285.20 18,804 \$3,290.70 \$559.40 74,625 \$13,059.38 \$584.00 40,200 \$7,035.00 \$3,575 \$625.63 22,152 \$3,876.60 21,225 \$3,714.38 18,700 \$3,272.50 17,250 \$3,018.75 29,108 \$5,093.90 \$1,379.00

HYRUM CITY (DEVELOPMENTS) STREET	SF	SLURRY	CRACK SEAL	TOTAL
NEIGHBORHOOD NONPROFIT	52,135	\$9,123.63	\$2,361.00	\$11,484.63
600 S. (SR 165 - 600 E.) 1/2 OF ROAD	23,674	\$4,142.95	\$1,080.00	\$5,222.95
690 E. (600 S650 S.)	6,324	\$1,106.70	\$858.00	\$1,964.70
650 S. (770 E690 E.)	24,831	\$4,345.43	\$363.00	\$4,708.43
770 E. (600 S 650 S.)	19,344	\$3,385.20	\$546.00	\$3,931.20
720 E. (650 S 600 S.)	13,144	\$2,300.20	\$681.00	\$2,981.20
650 W.	18,164	\$3,178.70	\$462.00	\$3,640.70
25 S.	27,394	\$4,793.95	\$599.00	\$5,392.95
775 W.	17,290	\$3,025.75	\$452.00	\$3,477.75
650 W. (CULDESAC)	19,534	\$3,418.45	\$458.00	\$3,876.45
050 111(00.000	221,834	\$38,820.95	\$7,860.00	\$46,680.95

\$120,611.53 TOTAL:

TERMS: Payment due upon completion unless specified as follows: Invoices subject to 2% interest per month beginning 30 days following the due date. In the event it becomes necessary for the contractor to file suit to collect any breach thereof, the owner agrees to pay, in addition to the amount due, all cost of enforcement including reasonable attorney fees.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do work as specified. I understand that Morgan Pavement is not liable for conditions beyond their control or Acts of God which delay completion of a specified job.

We have experience significant increase in materials pricing. As a result, depending upon the time your job is started, if may become necessary to impose a price when the option to continue with construction or find an alternative solution increase to this contract. You will be advised and notified before construction begins and given the option to continue with construction or find an alternative solution.

Customer Date

www.morganpavement.com

Morgan Pavement

PROPOSAL & CONTRACT



ASPHALT SERVICES

5464 West Leo Park Road, West Jordan, Utah 84081 • Phone(801) 280-9400 • Fax(801)280-3526

Seal Coating • Crack Sealing • Slurry Seal • Asphalt Repairs

B 85 V Hyr E Kad	um City Vest Main St. um, UT 84319 e -213-7200	JOB SITE	Hyrum City Various Roads and Locations See Map Hyrum, UT Same		
Apply Cra	ck Sealer to 25366 Linear Feet At \$0.5500 Per	Foot.		\$	13,951.30
Details:	Clean all cracks and flat edges out first using Apply hot rubberized asphalt crack sealer to a alligatored areas and all the flat edges. Estimate is based on doing the job in one mol	all cracks 1	oressed air. /8 inch and larger including 50% of the		
Apply a Sl	urry Type II to 380178 Square Feet At \$0.18 I	Per Square	Foot.	\$	68,432.04
Details:	Apply type II slurry seal to (City Streets and Clean the entire asphalt surface to be sealed f Apply a type II slurry seal to the entire asphal Estimate is based on applying a type II slurry	irst. It surface t	hat is to be sealed.		
	ype II slurry to Developer roads:			\$	49,813.20
	Developer Hyrum City Streets (Developer / C Apply a type II slurry seal on approximately Clean the entire asphalt surface to be sealed f Apply a type II slurry seal to the entire aspha Estimate is based on applying a type II slurry	276,740 sq irst. It surface t	uare feet at \$ 0.18 per square foot. hat is to be sealed.		
	yment: UPON COMPLETION		Total Contract Price	\$	132,196.54
We hereby the work de	agree to furnish all labor, material and equescribed above.	ipment fo	r the completion, in a good and workn	ıanlike	manner, of
Date			By		
	A	CCEPTA			
The above you shall be made a par	mentioned proposal is accepted. You are au e paid according to the terms set forth herei t hereof.	ithorized t n. All of t	to perform the work described herein. the terms on the reverse side are incor	It is ag porated	greed that I herein and
Date	, 20		Company		
	By		Title		

- Any deviation from these specifications and/or terms shall be by written mutual agreement. Payment for extra work and allowance for omissions shall be fixed in advance in writing on demand by either party. No verbal agreement or understanding shall be binding.
- All payments received in accordance with the terms of this contract are accepted with the understanding that such payments shall be applied to the payment of material and labor furnished on the work subject to this agreement.
- 3. Both parties agree that the plans and specifications may be changed without impairing the validity of this contract, subject, however, to the condition that the sum allowed either party for such alterations shall have been agreed upon by the parties to the contract and a full statement of the same made in writing and signed by them before the work to be affected by the changes is commenced.
- 4. Both parties agree that M&M Asphalt Services is not responsible for breakage of underground pipes, wiring or other improvements which are not visible to workmen on the property.
- 5. The undersigned agrees that all defects in material or labor must be brought to the attention of M&M Asphalt Services within thirty (30) days of receipt of billing invoice for the work performed or else waives its right to claim any offers for these defects.
- 6. Unless specified otherwise, the party for whom this work is performed assumes responsibility for traffic control and any barricading necessary, as well as assuring traffic is not permitted on the new surface until the material is set and dry.
- 7. If payment is not received by M&M Asphalt Services according to the terms specified in this agreement, the purchaser of products and services from M&M Asphalt Services shall be liable for cost incurred by M&M Asphalt Services including a reasonable attorney's fee if the account is placed with an attorney for collection.
- 8. The undersigned agrees to pay all invoices from M&M Asphalt Services within the terms described herein. If payment is not received as set forth herein, the undersigned agress to pay on and one-half percent (1½%) compounded monthly on all outstanding amounts owing to M&M Asphalt Services.
- 9. This bid is based on the current price of labor and material and if not accepted within 15 days from date hereof, the right is reserved to submit a new bid.
- 10. All agreements contingent upon strikes, accidents or delays beyond control.
- 11. This contract shall be governed by the laws of the State of Utah both as to interpretation and performance. The place of this agreement and its exclusive forum for enforcement and interpretation shall be Salt Lake County, Utah.