FI84 9/96
Division of Finance

CONTRACT # 059269

004019

STATE OF UTAH CONTRACT

1. CONTRACTING PARTIES: This contract is between the following Agency of the State of Utah:

Dept. of Transportation (Agency Name) | 810 (Agency Code) | Proc./Region Two (Division) referred to as STATE and the following:

CONTRACTOR Name: Geneva Rock Products

Address: P O Box 538

Orem (City) | UT (State) | 84059 (Zip Code)

Dennis Townsend (Contact Person) | (801) 281-7943 (Phone Number)

870222611 (Federal ID#) | 00856E (Vendor Number) | 75077000000 (Commodity Code(s))

75077 310299

LEGAL STATUS OF CONTRACTOR
- ____ Sole Proprietor
- ____ Non-Profit Corporation
- X For-Profit Corporation
- ____ Partnership
- ____ Government Agency

2. CONTRACT TYPE AND PURPOSE:

This is a requirements contract to provide the State with untreated base course. A performance bone in the amount of $5,956.50 is required.

3. PROCUREMENT: This contract is entered into as a result of the Procurement process on bid RF5140, Requisition # 810 56000000162, FY 2005.

4. CONTRACT PERIOD: Effective date 21 - June - 2005. Termination date 20 - June - 2007, unless terminated early or extended in accordance with the terms of this contract. Renewal Options (if any) None.

5. CONTRACT COSTS: This is a requirements contract. See Attachment C for pricing.

6. ATTACHMENT A: Division of Purchasing's Standard Terms and Conditions.
ATTACHMENT B: Scope of Work.
ATTACHMENT C: Itemized Price List.
ATTACHMENT D: Special Terms and Conditions.
Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A.

7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
A. All other governmental laws, regulations or actions applicable to the goods and/or services authorized by this Contract.
B. Utah State Procurement Code, Procurement Rules and Contractor's responses to Bid # RF5140 dated 25-May-2005.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR
SEE ATTACHED

Contractor's Signature

DENNIS N. TOWNSEND

Contractor's Name

SALES REP.

Title

STATE OF UTAH

David K. Miles, Operations Engineer

JUL 14 2005

Director, Division of Purchasing

CONTRACT PROCESSED DIVISION OF FINANCE JUL 15 2005

Director, Division of Finance

Debra Boulton	(801) 965-4070	(801) 965-4073	dboulton@utah.gov
Agency Contact Person	Phone Number	Fax Number	Email Address

JUL 21 2005

entd 8/23/05

ATTACHMENT A: STANDARD TERMS AND CONDITIONS

1. **AUTHORITY:** Provisions of this contract are pursuant to the authority set forth in 63-56, Utah Code Annotated, 1953, as amended, Utah State Procurement Rules (Utah Administrative Code Section R33), and related statutes which permit the State to purchase certain specified services, and other approved purchases for the State.

2. **CONTRACT JURISDICTION, CHOICE OF LAW, AND VENUE:** The provisions of this contract shall be governed by the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Contract or the breach thereof. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.

3. **LAWS AND REGULATIONS:** Any and all supplies, services and equipment furnished will comply fully with all applicable Federal and State laws and regulations.

4. **RECORDS ADMINISTRATION:** The Contractor shall maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the Contractor for costs authorized by this contract. These records shall be retained by the Contractor for at least four years after the contract terminates, or until all audits initiated within the four years, have been completed, whichever is later. The Contractor agrees to allow State and Federal auditors, and State Agency Staff, access to all the records to this contract, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.

5. **CONFLICT OF INTEREST:** Contractor represents that none of its officers or employees are officers or employees of the State of Utah, unless disclosure has been made in accordance with 67-16-8, Utah Code Annotated, 1953, as amended.

6. **CONTRACTOR, AN INDEPENDENT CONTRACTOR:** The Contractor shall be an independent contractor, and as such, shall have no authorization, express or implied, to bind the State to any agreements, settlements, liability, or understanding whatsoever, and agrees not to perform any acts as agent for the State, except as herein expressly set forth. Compensation stated herein shall be the total amount payable to the Contractor by the State. The Contractor shall be responsible for the payment of all income tax and social security amounts due as a result of payments received from the State for these contract services. Persons employed by the State and acting under the direction of the State shall not be deemed to be employees or agents of the Contractor.

7. **INDEMNITY CLAUSE:** The Contractor agrees to indemnify, save harmless, and release the State OF UTAH, and all its officers, agents, volunteers, and employees from and against any and all loss, damages, injury, liability, suits, and proceedings arising out of the performance of this contract which are caused in whole or in part by the negligence of the Contractor's officers, agents, volunteers, or employees, but not for claims arising from the State's sole negligence.

8. **EQUAL OPPORTUNITY CLAUSE:** The Contractor agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Also, the Contractor agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the work place.

9. **SEPARABILITY CLAUSE:** A declaration by any court, or any other binding legal source, that any provision of this contract is illegal and void shall not affect the legality and enforceability of any other provision of this contract, unless the provisions are mutually dependent.

10. **RENEGOTIATION OR MODIFICATIONS:** This contract may be amended, modified, or supplemented only by written amendment to the contract, executed by the same persons or by persons holding the same position as persons who signed the original agreement on behalf of the parties hereto, and attached to the original signed copy of the contract.

11. **DEBARMENT:** The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If the Contractor cannot certify this statement, attach a written explanation for review by the State. The Contractor must notify the State Director of Purchasing within 30 days if debarred by any governmental entity during the Contract period.

12. **TERMINATION:** Unless otherwise stated in the Special Terms and Conditions, this contract may be terminated, with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. The party in violation will be given ten (10) working days after notification to correct and cease the violations, after which the contract may be terminated for cause. This contract may be terminated without cause, in advance of the specified expiration date, by either party, upon 90 days prior written notice being given the other party. On termination of this contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination.

13. **NONAPPROPRIATION OF FUNDS:** The Contractor acknowledges that the State cannot contract for the payment of funds not yet appropriated by the Utah State Legislature. If funding to the State is reduced due to an order by the Legislature or the Governor, or is required by State law, or if federal funding (when applicable) is not provided, the State may terminate this contract or proportionately reduce the services and purchase obligations and the amount due from the State upon 30 days written notice. In the case that funds are not appropriated or are reduced, the State will reimburse Contractor for products delivered or services performed through the date of cancellation or reduction, and the State will not be liable for any future commitments, penalties, or liquidated damages.

14. **SALES TAX EXEMPTION:** The State of Utah's sales and use tax exemption number is E33399. The tangible personal property or services being purchased are being paid from State funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the contract.

15. **WARRANTY:** The contractor agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to the State of Utah under this contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this contract. The contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract

unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, the contractor warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that the State has relied on the contractor's skill or judgment to consider when it advised the State about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which the State has not been warned. Remedies available to the State include the following: The contractor will repair or replace (at no charge to the State) the product whose nonconformance is discovered and made known to the contractor in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State of Utah may otherwise have under this contract.

16. **PUBLIC INFORMATION:** Contractor agrees that the contract will be a public document, and may be available for distribution. and Contractor gives the State express permission to make copies of the contract and/or of the response to the solicitation in accordance with the State of Utah Government Records Access and Management Act. The permission to make copies as noted will take precedence over any statements of confidentiality, proprietary information, copyright information, or similar notation.

17. **DELIVERY:** Unless otherwise specified in this contract, all deliveries will be F.O.B. destination with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the State except as to latent defects, fraud and Contractor's warranty obligations.

18. **ORDERING AND INVOICING:** All orders will be shipped promptly in accordance with the delivery schedule. The Contractor will promptly submit invoices (within 30 days of shipment or delivery of services) to the State. The State contract number and/or the agency purchase order number shall be listed on all invoices, freight tickets, and correspondence relating to the contract order. The prices paid by the State will be those prices listed in the contract. The State has the right to adjust or return any invoice reflecting incorrect pricing.

19. **PAYMENT:** Payments are normally made within 30 days following the date the order is delivered or the date a correct invoice is received, whichever is later. All payments to the Contractor will be remitted by mail unless paid by the State of Utah's Purchasing Card.

20. **PATENTS, COPYRIGHTS, ETC.:** The Contractor will release, indemnify and hold the State, its officers, agents and employees harmless from liability of any kind or nature, including the Contractor's use of any copyrighted or un-copyrighted composition, secret process, patented or un-patented invention, article or appliance furnished or used in the performance of this contract.

21. **ASSIGNMENT/SUBCONTRACT:** Contractor will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of the State.

22. **DEFAULT AND REMEDIES:** Any of the following events will constitute cause for the State to declare Contractor in default of the contract: 1. Nonperformance of contractual requirements; 2. A material breach of any term or condition of this contract. The State will issue a written notice of default providing a ten (10) day period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for damages. If the default remains, after Contractor has been provided the opportunity to cure, the State may do one or more of the following: 1. Exercise any remedy provided by law; 2. Terminate this contract and any related contracts or portions thereof; 3. Impose liquidated damages, if liquidated damages are listed in the contract; 4. Suspend Contractor from receiving future solicitations.

23. **FORCE MAJEURE:** Neither party to this contract will be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The State may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.

24. **PROCUREMENT ETHICS**: The Contractor understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the State of Utah is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan or reward, or any promise thereof to any person acting as a procurement officer on behalf of the State, or who in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization (63-56-73, Utah Code Annotated, 1953, as amended).

25. **CONFLICT OF TERMS:** Contractor Terms and Conditions that apply must be in writing and attached to the contract. No other Terms and Conditions will apply to this contract including terms listed or referenced on a Contractor's website, terms listed in a Contractor quotation/sales order, etc. In the event of any conflict in the contract terms and conditions, the order of precedence shall be: 1. State Standard Terms and Conditions; 2. State Special Terms and Conditions; 3. Contractor Terms and Conditions.

(Revision date: Nov 21, 2003)

SECTION 02721P
UNTREATED BASE (UTB)

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Production and delivery of untreated base material.

1.2 REFERENCES

A. AASHTO T 11: Materials Finer than 75 μm (no. 200) Sieve in Mineral Aggregates by Washing.

B. AASHTO T 19: Unit Weight and Voids in Aggregate.

C. AASHTO T 27: Sieve Analysis of Fine and Coarse Aggregates.

D. AASHTO T 89: Determining the Liquid Limit of Soils.

E. AASHTO T 90: Determining the Plastic Limit and Plasticity Index of Soils.

F. AASHTO T 96: Resistance to Degradation of Small-Sized Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine.

1.3 DEVINITIONS

A. **Mean of the Deviations:** The sum of the absolute values of the deviations divided by the number of tests in the lot.

1.4 SUBMITTALS

A. Ten days before placement begins, submit a written report on the following:
   1. Aggregate suitability. Refer to this Section, Part 2.
   2. Name of supplier and source.
   3. Job mix gradation including single values for each sieve size based on the dry weight of the aggregate.

B. Resubmit all documents before a day's production starts if a change in source is required.
   1. Changes must fall within bands of Table 4 in this Section, and are subject to approval.
   2. Retroactive changes are allowed only for the first day's production for each construction season.

1.5 QUALITY ASSURANCE

A. Remove products found defective after installation and deliver acceptable products at no additional cost to the Department.

1.6 ACCEPTANCE

A. Department takes random sample tests at delivery point.

B. Acceptance will be on a lot-by-lot basis where a lot consists of a single day's production.
   1. Lot Size: One day's production.

C. Price Adjustments - Gradation:
   1. Based upon sublot size and the minimum pay factor.
   2. Pay factors for noncomplying aggregate gradation when tested in accordance with AASHTO T 27 are indicated in Table 2.
   3. If the Mean of the Deviations of test results vary from the Combined Aggregate Target more than the minimum shown under the 0.70 pay factors of Table 2, the pay factor for material allowed to remain is 0.50. This applies only if Department does not order correction or removal of any or all of the material represented by the tests.

Table 2 Pay Factors for Noncomplying Aggregate Gradation						
Mean of The Deviations of Sieve Gradation Results From The Combined Aggregate Target - Expressed in Percentage Points						
SIEVE SIZES	**Pay Factor**	**1 TEST Max-min**	**2 TESTS Max-Min**	**3 TESTS Max-Min**	**4 TESTS Max-Min**	**5 TESTS or More Max - Min**
1/2 inch and larger	**1.00**	0 - 15	0.0 - 12.1	0.0 - 10.8	0.0 - 10.0	0.0 - 9.5
	0.95	16 - 17	12.2 - 13.9	10.9 - 12.4	10.1 - 11.5	9.6 - 11.0
	0.90	18 - 19	14.0 - 15.1	12.5 - 13.5	11.6 - 12.5	11.1 - 11.9
	0.80	20 - 21	15.2 - 17.2	13.6 - 15.3	12.6 - 14.2	12.0 - 13.5
	0.70	22 - 23	17.3 - 18.8	15.4 - 16.7	14.3 - 15.5	13.6 - 14.7
3/8 inch	**1.00**	0 - 15	0.0 - 11.5	0.0 - 9.8	0.0 - 8.8	0.0 - 8.0
	0.95	16 - 17	11.6 - 13.3	9.9 - 11.3	8.9 - 10.1	8.1 - 9.2
	0.90	18 - 19	13.3 - 14.4	11.4 - 12.3	10.2 - 11.0	9.3 - 10.0
	0.80	20 - 21	14.5 - 16.3	12.4 - 13.9	11.1 - 12.5	10.1 - 11.4
	0.70	22 - 23	16.4 - 17.9	14.0 - 15.2	12.6 - 13.6	11.5 - 12.4
No. 4	**1.00**	0 - 14	0.0 - 10.5	0.0 - 8.8	0.0 - 7.8	0.0 - 7.0
	0.95	15 - 17	10.6 - 12.1	8.9 - 10.1	7.9 - 9.0	7.1 - 8.0
	0.90	18	12.2 - 13.1	10.2 - 11.0	9.1 - 9.8	8.1 - 8.7
	0.80	19 - 20	13.2 - 14.9	11.1 - 12.5	9.9 - 11.1	8.8 - 10.0
	0.70	21 - 22	15.0 - 16.3	12.6 - 13.6	11.2 - 12.1	10.1 - 10.8
No. 16	**1.00**	0 - 11	0.0 - 8.2	0.0 - 6.9	0.0 - 6.2	0.0 - 5.6
	0.95	12 - 13	8.3 - 9.4	7.0 - 7.9	6.3 - 7.1	5.7 - 6.4
	0.90	14	9.5 - 10.3	8.0 - 8.6	7.2 - 7.8	6.5 - 7.0
	0.80	15 - 16	10.4 - 11.6	8.7 - 9.8	7.9 - 8.8	7.1 - 8.0
	0.70	17	11.7 - 12.7	9.9 - 10.7	11.7 - 12.7	8.1 - 8.7
No. 50	**1.00**	0 - 9	0.0 - 7.0	0.0 - 6.1	0.0 - 5.5	0.0 - 5.2
	0.95	10	7.1 - 9.0	6.2 - 7.0	5.6 - 6.3	5.3 - 6.0
	0.90	11	9.1 - 8.8	7.1 - 7.6	6.4 - 6.9	6.1 - 6.5
	0.80	12 - 13	8.9 - 10.0	7.7 - 8.7	7.0 - 7.8	6.6 - 7.4
	0.70	14	10.1 - 10.9	8.8 - 9.5	7.9 - 8.5	7.5 - 8.1
No. 200	**1.00**	0 - 4.5	0.0 - 3.4	0.0 - 2.9	00 - 2.5	0.0 - 2.3
	0.95	4.6 - 5.2	3.5 - 3.9	3.0 - 3.3	2.6 - 2.9	2.4 - 2.6
	0.90	5.3 - 5.6	4.0 - 4.3	3.4 - 3.6	3.0 - 3.1	2.7 - 2.9
	0.80	5.7 - 6.4	4.4 - 4.8	3.7 - 4.1	3.2 - 3.6	3.0 - 3.3
	0.70	6.5 - 7.0	4.9 - 5.3	4.2 - 4.5	3.7 - 3.9	3.5 - 3.6

PART 2 PRODUCTS

2.1 AGGREGATES

A. Material meets A-1a AASHTO M 14. Clean, hard, tough, durable and sound mineral aggregates that consist of crushed stone, crushed gravel or crushed slag; free of detrimental and organic matter; and complies with the following.

Table 3

Aggregate Properties		
Dry Rodded Unit Weight	Not less than 75 lb/ft^3	AASHTO T 19
Material Passing No. 40 Sieve	Non plastic	AASHTO T 90/T 89
Aggregate Wear	Not to exceed 50 percent.	AASHTO T 96
Dry Weight Values	Within bands shown in Table 4	
Gradation Limits	Table 4	AASHTO T 11 AASHTO T 27

Table 4

Gradation Limits - Single Value Job-Mix Formula			
Sieve Size	**Percent Passing of Total Aggregate (Dry Weight)**		
	1 inch	3/4 inch	1/ 2 inch
1-1/2 inch	--	--	--
1 inch	100	--	--
3/4 inch	--	100	--
1 / 2 inch	79 - 91	--	100
3/8 inch	--	78 - 92	--
No. 4	49 - 61	55 - 67	62 - 82
No. 16	27 – 35	28 – 38	25 – 40
No. 50	--	--	10 - 22
No. 200	7-11	7 - 11	7 - 11

Untreated Base Course: Based on fine and coarse aggregate having approximately the same bulk specific gravity.

2.2 SOURCE QUALITY CONTROL

A. Aggregate: Comply with AASHTO T 27.
   1. Select samples randomly.
   2. Determine the suitability of the aggregate source.
   3. Document the following.
      a. Date of test analysis.
      b. Sieve Analysis.
      c. Organic impurities.

B. If tests indicate materials do not meet specified requirements, change material source and retest at no additional cost to Department.

PART 3 EXECUTION

3.1 STOCKPILING

A. Stockpile at locations designated by the Department.

B. Stockpile Methods:

1. **Method 1** Stockpile by butting loads
   a. Use end dumps, end dumps and pups, or belly dumps.
   b. Butt end dump loads one against the other in such a manner to occupy as small a total stockpile area as possible. If supplier uses belly dumps or pups push the stockpile up covering an area no larger than using end dumps.
   c. Supplier provides stockpile equipment keeping the stockpile pushed up to cover an area no larger than using end dumps.
   d. If Department is not satisfied with the stockpiling, the supplier must reshape the stockpile to an acceptable configuration.
   e. If Department personnel are forced to reshape the stockpile, Department deducts reshaping amounts due the supplier.
2. **Method 2** Stockpile by supplier furnished loads.
   a. Use end dumps, end dumps and pups, or belly dumps.
   b. Each load placed and "bucked up" by a supplier-furnished loader and operator.
   c. Stockpiles built to occupy as little space as possible and "bucked up" to a uniform 10 foot height.
   d. If the Department is not satisfied with the stockpiling, the supplier must reshape the stockpile to an acceptable configuration.
   e. If Department personnel are forced to reshape the stockpile, Department deducts reshaping amounts due the supplier.
3. **Method 3** Stockpile by state forces shaping pile.
   a. Use end dumps, end dumps and pups, or belly dumps.
   b. Stockpiles shaped by state forces.

END OF SECTION

ATTACHMENT C: ITEMIZED PRICE LIST

DESCRIPTION	DELIVER TO	CONTACT	UNIT PRICE
Untreated Base 3/4"	Bacchus & Hansen Pits		$ 3.60/ton
Untreated Base 3/4"	Bauer pit		$ 4.20/ton
Untreated Base 1"	Bacchus pit		$ 4.20/ton
Untreated Base 1"	South Weber Pit		$ 5.50/ton

Product to be picked up by State forces only

3/4" can be picked up by the following Stations at the Bacchus pit.

2434

3/4" can be picked by the following Stations at the Hansen pit

2433
2427
2431
2432
2424

3/4" can be picked up by the following Stations as the Bauer pit

2422
2423

1" can be picked up by the following Stations at the Bacchus pit

2434

1" can be picked up by the following Stations at the South Weber pit

2438

ATTACHMENT D: SPECIAL TERMS AND CONDITIONS

1. **CONTRACT PURCHASE**: This is a requirements contract to provide the State with 1", 3/4" & ½" Untreated Base Course for a period of two (2) years.

2. **CONTRACT ACCEPTANCE**: At the time the bid form is signed by the offeror, the signature of that offeror will be used as a legally binding signature if awarded the contract. When signed by the Division of Purchasing and a Utah Department of Transportation representative and assigned a contract number, this document will become a legally binding contract with the offeror for the contract period specified.

3. **QUANTITY OR AMOUNT ESTIMATES**: This is a requirements contract with the State. Estimated contract amounts/quantities are for bidding purposes only and are not to be construed as a guarantee to purchase any specific amount.

4. **PRICING**: The Contractor agrees that the prices bid on materials/services in this contract shall be guaranteed for a period of two (2) years.

   ANY CHANGE REQUEST ON PRICES MUST GUARANTEE THE PRICE FOR THE SAME LENGTH OF TIME AS INDICATED ABOVE AND MUST BE MADE AT LEAST THIRTY (30) DAYS PRIOR TO THE REQUESTED EFFECTIVE DATE. ANY REQUEST FOR CHANGE ON PRICES OR SPECIFICATIONS MUST INCLUDE SUFFICIENT DOCUMENTATION SUPPORTING THE REQUEST. REQUESTS FOR CHANGE ON PRICES OR SPECIFICATIONS SHALL NOT BE EFFECTIVE UNTIL IT IS APPROVED BY THE PROCUREMENT SUPERVISOR OR THE PROCUREMENT MANAGER OF THE UTAH DEPARTMENT OF TRANSPORTATION.

5. **WAGES**: The Contractor shall be responsible for all applicable company wages in accordance with the federal, state, and local laws and ordinances.

6. **INVOICING: THE CONTRACT NUMBER AND ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES AND ALL CORRESPONDENCE RELATING TO EACH ORDER AND DELIVERY.**

   The Contractor will promptly submit invoices to the Utah Department of Transportation, Region Two, 2010 South 2760 West, Salt Lake City, Utah 84104. The State will remit payment by mail.

ATTACHMENT D: SPECIAL TERMS AND CONDITIONS

7. **NON-COMPETE CLAUSE**: The Contractor represents its officers and employees are free to contract with the state and are not subject to restrictions by the terms of their present or past employment including, but not limited to an agreement not to compete for a period of time unless disclosure has been made. A Contractor must disclose to the State any possible conflicts, in writing, before the contract is signed and the State will evaluate whether to continue with contract execution. The State may elect to terminate a contract immediately with a Contractor who is subsequently determined to be subject to such restrictions without liability to the State. If the State elects to terminate a contract for this reason, the State will supersede paragraph #12 in Attachment A - Standards Terms and Conditions and will not provide the specified notice to the Contractor.

8. **DELIVERY**: The Contractor shall make arrangements for delivery with the local Station Supervisor to obtain clearance to the stockpile areas, coordinate daily delivery of weight tickets, and coordinate load counts.

   The Contractor is required to contact the Utah Department of Transportation, Maintenance Engineer, at least twenty-four hours prior to delivery.

   Deliveries will be accepted only during the normal working day, and it will be necessary for either the Station Supervisor or a designated agent to sign the delivery receipt.

   The Contractor shall have proper authority from the Public Service Commission to haul this material.

   Any delivery exceeding maximum legal load shall be referred to the proper enforcement agency with the State paying the legal limit amount only.

9. **CERTIFIED WEIGHT TICKETS**: The Contractor shall provide certified weight tickets to determine the amount of material for payment. Certified weight tickets are imprinted automatically by the weight scale or as approved by the UDOT Engineer or a designated agent. Each weight ticket shall show the date, destination, size gravel and Contractor's name in addition to the imprinted weights.

10. **CONDITIONS OF NON-COMPLIANCE**: After receiving the material if UDOT finds the material to be out-of-specification, the Contractor shall replace the material within ten (10) days of notification of non-compliance. If the material is not replaced within ten (10) days, the State will obtain material from the next low responsive, responsible bidder. The costs in excess of the Contractor's bid price shall be the responsibility of the forfeiting Contractor.

11. **PERFORMANCE AND PAYMENT BOND**: At the time the Contractor receives notification of awarded contract, the Contractor shall provide a performance and payment bond amounting to fifteen percent (15%) of the estimated bid amount guaranteeing performance, product and payment.