



**NOTICE OF WORK SESSION MEETING
OF THE
PLEASANT GROVE CITY COUNCIL AND PLANNING COMMISSION**

Notice is hereby given that the Pleasant Grove City Council and Planning Commission will hold a **Work Session meeting at 6:00 p.m. on Tuesday, April 22, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend. Work meetings are not designed to hear public comment or take official action; however action will be taken on Item 4.

AGENDA

1. Call to Order
2. Pledge of Allegiance.
3. Opening Remarks.
4. **Consent Items:**
 - a. To consider for approval Partial Payment No.1 for the Grove Creek Irrigation Pipe Project for S & L Inc.
 - b. To consider for approval Payment No. 2 for the 1300 West PG Blvd. Intersection Traffic Signal & ATMS Fiber Optic System for B. Jackson Construction and Engineering.
5. Library update. *Presenter: Director Britsch*
6. Discussion on Accessory Apartments
7. Adjourn.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: April 18, 2014

Time: 1:00 p.m.

Place: City Hall, Library and Community Development Building

*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

**PARTIAL PAYMENT ESTIMATE
NO. 1**

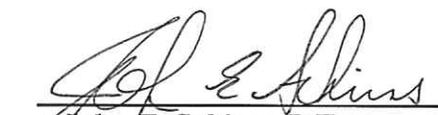
Name of Contractor: S&L Inc.		
Name of Owner: Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 15-Apr-14	Original: \$163,195.52	From: 1-Feb-14
Revised: 15-Apr-14	Revised: \$163,195.52	To: 1-Mar-14
Description of Job: Grove Creek Irrigation Pipe		
Amount	This Period	Total To Date
Amount Earned	\$18,188.14	\$18,188.14
Retainage Being Held	\$909.41	\$909.41
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$0.00
Amount Due	\$17,278.73	\$17,278.73

Contractor's Construction Progress is ON SCHEDULE

I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents.

Recommended by Horrocks Engineers

Date: 3/5/2014


John E. Schiess, P.E.
Project Manager

Accepted by: **S&L Inc.**

Date: 3/6/14


Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Michael W. Daniels
Mayor

Budget Code _____ Staff Initial _____

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS			QUANTITY		EARNINGS			
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date	
1	Mobilization	1	LS	\$6,884.02	\$6,884.02	1.00	1.00	\$6,884.02	\$6,884.02	
2	18" HDPE	295	LF	\$60.54	\$17,859.30	0.00	0.00		\$0.00	
3	16" HDPE	1234	LF	\$54.94	\$67,795.96	0.00	0.00		\$0.00	
4	Air Release Stations	5	Each	\$3,373.86	\$16,869.30	0.00	0.00		\$0.00	
5	Inlet Structure and Box Modifications	1	LS	\$13,983.80	\$13,983.80	0.75	0.75	\$10,487.85	\$10,487.85	
6	Outlet Structure Connection	1	LS	\$4,496.75	\$4,496.75	0.00	0.00		\$0.00	
7	Rock Excavation	436	CY	\$16.10	\$7,019.60	50.70	50.70	\$816.27	\$816.27	
8	Class "B" Road Repair	15290	SF	\$0.62	\$9,479.80	0.00	0.00		\$0.00	
9	Reseeding and Erosion Control	1	LS	\$18,806.99	\$18,806.99	0.00	0.00		\$0.00	
Subtotal								\$163,195.52	\$18,188.14	\$18,188.14

TOTAL	\$18,188.14	\$18,188.14
AMOUNT RETAINED	\$909.41	\$909.41
RETAINAGE RELEASED		
PREVIOUS RETAINAGE		\$0.00
PREVIOUS PAYMENTS		\$0.00
AMOUNT DUE	\$17,278.73	\$17,278.73

Total \$163,195.52

To: Pleasant Grove City
 70 South 100 East
 Pleasant Grove, UT 84062
 (801) 420-0409
 Lynn Walker

Project: Grove Creek
 Project #: 348
 Application # 1
 Invoice#: 348-01
 Invoice Date: 2/25/2014
 Period To: 2/28/2014

From:



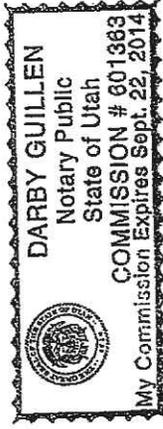
935 West Center Street
 Lindon, UT 84042
 801-785-8458

- 1) Contract Sum \$163,195.52
- 2) Completed to Date \$18,188.14
- 3) Retainage \$909.40
- 4) Total Earned less Retainage \$17,278.74
- 5) Previous Billings \$0.00
- 6) Current Payment Due \$17,278.74
- 7) Sales Tax \$0.00
- 8) Total Due \$17,278.74

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been Completed in accordance with the Contract Documents, that all amounts have been paid by The Contractor for work for which previous Certificates for payment were issued and Payments received from the Owner, and that current payment shown here is now due.

CONTRACTOR:

By: Date: 3/4/14
 State of: Utah County of: Utah
 Subscribed and sworn to before me this 4 day of March 2014
 Notary Public: Darby Guillen
 My commission expires: 9/22/2014



ITEM NO.	DESCRIPTION	TOTAL QUANTITY	UNIT COST	TOTAL COST	COMPLETED UNITS	CURRENT VALUE	% COMPLETE	PRIOR VALUE	DUE THIS REQUEST
1	Mobilization	1 LS	6884.02	6,884.02	1	6,884.02	100	0.00	6,884.02
2	18" HDPE	295 LF	60.54	17,859.30	0	0.00	0	0.00	0.00
3	16" HDPE	1,234 LF	54.94	67,795.96	0	0.00	0	0.00	0.00
4	Air Release Station	5 EA	3373.86	16,869.30	0	0.00	0	0.00	0.00
5	Inlet Structure Modifications	1 LS	13983.80	13,983.80	0.75	10,487.85	75	0.00	10,487.85
6	Outlet Structure Connection	1 LS	4496.75	4,496.75	0	0.00	0	0.00	0.00

Original Contract

ITEM NO.	DESCRIPTION	TOTAL QUANTITY	UNIT COST	TOTAL COST	COMPLETED UNITS	CURRENT VALUE	% COMPLETE	PRIOR VALUE	DUE THIS REQUEST
7	Rock Excavation	436 CY	16.10	7,019.60	50.7	816.27	12	0.00	816.27
8	Class B Road Repair	15,290 SF	0.62	9,479.80	0	0.00	0	0.00	0.00
9	Reseeding & Road Repair	1 LS	18806.99	18,806.99	0	0.00	0	0.00	0.00
				163,195.52		18,188.14		0.00	18,188.14

				\$163,195.52		\$18,188.14	11%	\$0.00	\$18,188.14
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APPLICATION FOR PAYMENT NO. TWO

TO: Pleasant Grove City

CONTRACT FOR: 1300 West & Pleasant Grove Blvd Intersection Traffic Signal & ATMS Fiber Optic System

CONTRACTOR: B. Jackson Construction and Engineering Inc. ENGINEERS PROJECT NO. 50-12-045

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 28-Mar-14

ITEM NO.	ITEM	Contractors Schedule of Values				Materials Purchased			Mats On-Site		Work Completed	
		UNIT PRICE	QUANTITY	UNIT	AMOUNT	UNIT COST	QUANT	AMOUNT	But Not Installed		QUANT	AMOUNT
1	Mobilization	\$4,320.00	1	LS	\$4,320.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$4,320.00
2	Traffic Control	\$2,160.00	1	LS	\$2,160.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,160.00
3	Traffic Signal	\$46,971.50	1	LS	\$46,971.50	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$46,971.50
4	ATMS System	\$3,320.00	1	LS	\$3,320.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$3,320.00
5	Polymer Concrete Junction Box Type II	\$1,000.00	1	EA	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,000.00
6	Polymer Concrete Junction Box Type III*	\$1,173.00	4	EA	\$4,692.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.00	\$4,692.00
7	36 Strand SMFO Cable*	\$1.34	3,093	LF	\$4,144.62	\$0.00	0.00	\$0.00	0.00	\$0.00	3,093.00	\$4,144.62
8	6 SMF Drop Cable	\$4.25	200	LF	\$850.00	\$0.00	0.00	\$0.00	0.00	\$0.00	200.00	\$850.00
9	1-D Multiduct Conduit	\$14.80	2,800	LF	\$41,440.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2,800.00	\$41,440.00
10	Fiber Extension to the Southwest Corner of N. County Blvd and PG Blvd*	\$865.00	1	LS	\$865.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$865.00
11	(3) Polymer Concrete Junction Box Type I and Relocate Polymer Concrete Junction Box Type II*	\$2,920.00	1	LS	\$2,920.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,920.00
12	Remove Existing H Frame and Run New Conduit & Wire*	\$1,200.00	1	LS	\$1,200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,200.00
13	Transport Signal Poles from UDOT to Project Location*	\$2,475.00	1	LS	\$2,475.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,475.00
14	Install City Provided CCTV and Cable**	\$975.00	1	LS	\$975.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$975.00
15	Provided CCTV Cable**	\$1,198.00	1	LS	\$1,198.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,198.00
16	Remobilization of Vac Truck**	\$1,392.04	1	LS	\$1,392.04	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,392.04

CONTRACT TOTAL **\$119,923.16** **\$0.00** **\$0.00** **\$119,923.16**

*CHANGE ORDER NO. 1 Included in Items Above \$0.00
 **CHANGE ORDER NO. 2 Included in Items Above \$0.00
 CHANGE ORDER NO. 3 \$0.00 \$0.00
 REVISED CONTRACT TOTAL \$119,923.16 \$119,923.16

APPLICATION FOR PAYMENT NO. TWO

TO: Pleasant Grove City

CONTRACT FOR: 1300 West & Pleasant Grove Blvd Intersection Traffic Signal & ATMS Fiber Optic System

CONTRACTOR: B. Jackson Construction and Engineering Inc. ENGINEERS PROJECT NO. 50-12-045

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 28-Mar-14

APP. NO.	WORK COMPLETED+ MATERIALS	RETAINAGE	PAYMENT
1	\$53,927.00	\$2,696.35	\$51,230.65
2	\$65,996.16	\$3,299.81	\$62,696.35
3	\$0.00	\$0.00	\$0.00
4	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00
7			
8			
9			
10			
11			
12			
	\$119,923.16	\$5,996.16	\$113,927.00

AMOUNT DUE - MATERIALS ON-SITE		\$0.00
AMOUNT DUE - WORK COMPLETED	100.00%	<u>\$119,923.16</u>
GROSS AMOUNT DUE		\$119,923.16
LESS RETAINAGE	5.00%	<u>\$5,996.16</u>
AMOUNT DUE TO DATE		\$113,927.00
LESS PREVIOUS PAYMENTS		<u>\$51,230.65</u>
** AMOUNT DUE FROM PLEASANT GROVE CITY		\$65,996.16
** RETAINAGE WITHHELD		\$3,299.81
** AMOUNT DUE TO B. JACKSON CONSTRUCTION AND ENGINEERING INC. THIS APPLICATION		\$62,696.35

CONTRACT TIME COMMENCED	08-Jan-14
CONTRACT TIMES	
SUBSTANTIAL COMPLETION - Days	70
FINAL COMPLETION - Days	84
FINAL COMPLETION DATE	01-Apr-14
CONTRACT TIME ELAPSED	95.24%

ACCOMPANYING DOCUMENTATION: Contractor invoice showing work completed this period detail.

CONTRACTORS CERTIFICATION:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through __1__ inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated _____, 2014 B. Jackson Construction and Engineering Inc.

BY _____

Payment of the AMOUNT DUE THIS APPLICATION is recommended.

Dated _____, 2014 J-U-B Engineers, Inc.

BY _____

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated _____, 2014 Pleasant Grove City

BY _____



B. Jackson Construction & Engineering Inc.
4188 West Nike Drive
West Jordan, UT 84088-4832

Invoice

Date	Invoice #
3/28/2014	B-16443

Bill To
JUB Engineers Attn: Colton Smith 70 South 100 East Pleasant Grove, UT 84062

Location
1300 West & Pleasant Grove Blvd Intersection Improvement & ATMS System

Terms	Due Date	Cust W.O. #	Cust Project #	BJC Job #
Net 30	4/27/2014		Project #50-12-045	PLS-001-13

Description	Qty	Rate	Amount
Pay Request #2 (Final) - Bill to 100% Contract Completion (including Change Order #1 & #2)	1	65,996.16	65,996.16

Thank you for your business.	Total	\$65,996.16
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Phone #	Fax #	E-mail	Web Site
(801)260-0988	(801)260-0989	Yvonne@bjacksonconstruction.com	www.bjacksonconstruction.com



**NOTICE OF WORK SESSION MEETING
OF THE
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a **Work Session meeting at 6:00 p.m. on Tuesday, April 29, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend. Work meetings are not designed to hear public comment or take official action.

AGENDA

1. Call to Order
2. Pledge of Allegiance.
3. Opening Remarks.
4. Discussion on budget.
5. Discussion on agenda items for the May 6, 2014 City Council Meeting.
6. Adjourn.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: April 24, 2014

Time: 1:00 p.m.

Place: City Hall, Library and Community Development Building

*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.