



Sunset City Corporation

200 West 1300 North • Sunset City, Utah 84015 • 801-825-1628

CITY COUNCIL AGENDA REGULAR MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the Sunset City Council will hold a regular meeting at 6:30 p.m. on Tuesday, September 3, 2024 at the Sunset City Office Building, 200 West 1300 North, Sunset, Utah. Any information or items for the Council's consideration must be furnished at least ten (10) working days prior to the scheduled meeting to give the needed time to study the request. Agenda shall be as follows:

REGULAR SESSION

- A. CALL TO ORDER & WELCOME
- B. INVOCATION AND PLEDGE OF ALLEGIANCE by Council Member Carlson
- C. APPROVAL OF VOUCHERS – Final Pay Request for Brinkerhoff Excavating & Construction in the Amount of \$107,699.94 for the Total and Final Work Completed on the 1300 North Reconstruction Project
- D. APPROVAL OF MINUTES – August 20, 2024
- E. PUBLIC COMMENTS

PUBLIC HEARING

- F. Public Hearing to Solicit Input from Sunset City Residents on Ordinance 2024-05 Removing Chapter 1-18-3 Social Media Policy;
- G. Motion to go back into the Regular Session

AGENDA ITEMS

- 1. Consider and Approve Ordinance 2024-05 Removing Chapter 1-18-3 Social Media Policy
- 2. Consider and Approve Awarding Alpine Excavating for the Waterline Project on 1800 North from 250 West, East across Central Park
- 3. Mayor, Council and Department Head Reports
- 4. Adjourn and Move into the Work Session

Possible closed session for reasons allowed by Utah State Code 52-4-205.

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Sunset City Offices, (801) 825-1628, at least three (3) working days prior to this meeting. Anchor location for electronic meetings by telephone device is 200 W 1300 N, Sunset UT 84015. With the adoption of Ordinance 1-6-3, the Council may participate per Electronic Meeting Rules. Please make arrangements in advance. Posted and e-mailed to local newspaper – August 30, 2024

Nicole Supp, Recorder

SUNSET CITY CORPORATION

VOUCHER APPROVAL FOR INVOICES OVER \$15,000.00

Date: August 21, 2024 – September 3, 2024

DATE	VENDOR	DESCRIPTION	DEPARTMENT	AMOUNT
08/1/24	Brinkerhoff Excavating	1300 N Reconstruction Project	Public Works	\$107,699.94
			Total	<u>\$107,699.94</u>

Mayor

Council Members

City Recorder

City Treasurer

Date



5141 South 1500 West
Riverdale City, Utah 84405
801-866-0550

1 August 2024

Sunset City
200 West 1300 North
Sunset, UT 84015

Attn: Jason Monroe
Proj: **1300 North Reconstruction Project**
Subj: Final Pay Request & Summary

Dear Jason,

Enclosed is the Final Payment Request and Summary for the above referenced project.

Upon review and approval of this documents, please have all three (3) copies of the Final Payment Request Summary signed.

Retain one (1) copy of each for your files and return two (2) originals to our office.

We would recommend payment to Brinkerhoff Excavating & Construction in the amount of \$107,699.94 for the total and final work completed. This releases the 5% retainage.

Should you have any questions in regards to any of the above items, feel free to contact me.

Sincerely,
CEC, Civil Engineering Consultants, PLLC.

R. Todd Freeman, S.E., P.E.
City Engineer

Enclosures

**Sunset City Corporation
City Council Minutes
August 20, 2024
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Minutes of a regular meeting held August 20, 2024 at Sunset City Hall, 200 West 1300 North, Sunset, Utah; Mayor Wiggill presiding.

REGULAR SESSION

Mayor and Council Present:

Scott Wiggill
Sam Bartling
Nakisha Rigley
Nancy Smalling
Hope Thompson

Mayor
Council Member
Council Member
Council Member
Council Member (electronically, excused 7:20pm)

Excused:

Ricky Carlson
Brett Jamison

Council Member
Police Chief

City Employees Present:

Recorder Supp
Jason Monroe
Sarah Markel
Dustin Ericson

Recorder
Public Works Director
Deputy Recorder
City Attorney (electronically 6:52pm)

Others Present:

John Souza

SmartWay Auto

The regular session was called to order at 6:32p.m. by Mayor Wiggill.

Council Member Smalling gave the invocation and led the Pledge of Allegiance.

APPROVAL OF VOUCHERS Council Member Thompson asked if this payment was for the prior year's Police vehicles. Mayor Wiggill confirmed yes.

Council Member Bartling made a motion to approve the voucher for Security Bank for the final lease payment on Police Vehicles in the amount of \$119,995.00 and Council Member Smalling seconded the motion. The motion passed unanimously with Council Members Bartling, Rigley, Smalling and Thompson voting yes.

APPROVAL OF MINUTES

Council Member Rigley made a motion to approve the meeting minutes from July 16, 2024 as presented and Council Member Thompson seconded the motion. The motion passed unanimously with Council Members Bartling, Rigley, Smalling and Thompson voting yes.

Council Member Smalling made a motion to approve the meeting minutes from July 23, 2024 as presented and Council Member Bartling seconded the motion. The motion passed unanimously with Council Members Bartling, Rigley, Smalling and Thompson voting yes.

Council Member Rigley made a motion to approve the meeting minutes from August 6, 2024 as presented and Council Member Thompson seconded the motion. The motion passed unanimously with Council Members Bartling, Rigley, Smalling and Thompson voting yes.

Public Comments: There were none.

Regular Meeting

1. **Consider and Approve Recommendations from Planning Commission for Updates on the Conditional Use Permit for SmartWay Auto: 1101 N Main Street:** Mayor Wiggill shared the first agenda item was to consider and approve recommendations from the Planning Commission for updates on the conditional use permit for Smart Way Auto located at 1101 North Main Street. Council Member Bartling asked John Souza, the business owner, if he had made the changes requested by the Planning Commission regarding parking spaces and trailer positioning. Mr. Souza confirmed he had made the requested changes, except for painting lines on the ground. Council Member Thompson inquired about ownership changes and past violations. Mayor Wiggill confirmed the ownership has not changed. Council Member Thompson explained there was a violation notice from March 2023 regarding the number of vehicles on the property. Council Member Bartling noted that the Planning Commission had changed the business hours to "by appointment only" since Mr. Souza was operating the dealership alone. Mr. Souza confirmed this change. Council discussed the changes to the Conditional Use Permit being: All parking stalls must be striped, Stall spaces need to be the standard size 9x18 with the exception of the stall in which the 40 foot gooseneck trailer is parked, the total number of parking stalls will be 13, this includes 12 for vehicles for sale and one parking stall for customers, one 40 foot gooseneck trailer may be parked on the property, operating hours will be 9am-9pm Monday through Saturday by appointment only and no onsite maintenance or washing.

Council Member Bartling made a motion to approve the Conditional Use Permit for SmartWay Auto and Council Member Smalling seconded the motion. The motion passed with a vote from Council Members Bartling, Rigley and Smalling voting yes and Council Member Thompson voting no.

2. **Consider and Approve Recommendation from Planning Commission for a Conditional Use Permit for MileOne Auto: 1689 N Main Street, Ste. 1 and 1661 N Main Street:** Mayor Wiggill informed Council the representatives from MileOne Auto withdrew their Conditional Use Permit earlier in the day. No action was taken on this item.

Mayor Wiggill informed Council the next few agenda items are all related to the UDOT 1800 North project.

3. **Consider and Approve Resolution 2024-20 Approving Amendment No. 1 to 248980 Maintenance and Ownership Cooperative Agreement with UDOT:** Mayor Wiggill asked for a motion to approve Resolution 2024-20.

Council Member Smalling made a motion to approve Resolution 2024-20 and Council Member Rigley seconded the motion. The motion passed unanimously with a roll call vote from Council Members Bartling, Rigley, Smalling and Thompson all voting yes.

4. **Consider and Approve Resolution 2024-21 Approving the Master Landscape Maintenance Agreement:** Mayor Wiggill asked for a motion to approve Resolution 2024-21.

Council Member Rigley made a motion to approve Resolution 2024-21 and Council Member Smalling seconded the motion. The motion passed unanimously with a roll call vote from Council Members Bartling, Rigley, Smalling and Thompson all voting yes.

Item #5 was skipped by accident, items #6 and #7 were completed before Item #5. Item #8 followed after Item #5.

5. **Consider and Approve Resolution 2024-22 Approving the Landscape and Aesthetic Cooperative Agreement:** Mayor Wiggill asked for a motion to approve Resolution 2024-22.

Council Member Bartling made a motion to approve Resolution 2024-22 and Council Member Rigley seconded the motion. The motion passed unanimously with a vote from Council Members Bartling, Rigley, Smalling and Thompson all voting yes.

6. **Consider and Approve Resolution 2024-23 Approving the Utility Relocation and Betterment Agreement:** Mayor Wiggill asked for a motion to approve Resolution 2024-23.

Council Member Smalling made a motion to approve Resolution 2024-23 and Council Member Thompson seconded the motion. The motion passed unanimously with a vote from Council Members Bartling, Rigley, Smalling and Thompson all voting yes.

7. **Consider and Approve Resolution 2024-24 Approving the Multi-Use Trail Cooperative Agreement:** Mayor Wiggill asked for a motion to approve Resolution 2024-24.

Council Member Rigley made a motion to approve Resolution 2024-24 and Council Member Bartling seconded the motion. The motion passed unanimously with a vote from Council Members Bartling, Rigley, Smalling and Thompson all voting yes.

8. **Consider and Approve Resolution 2024-25 Approving the Franchise Agreement Between Sunset and Comcast:** Mayor Wiggill asked for a motion to approve Resolution 2024-25.

Council Member Rigley made a motion to approve Resolution 2024-25 and Council Member Smalling seconded the motion. The motion passed unanimously with a vote from Council Members Bartling, Rigley, Smalling and Thompson all voting yes.

9. **Consider and Approve Public Facing Social Media Policy:** Mayor Wiggill introduced City Attorney Dustin Ericson to address any legal concerns. Council Member Thompson asked who would have access to run the City's social media platforms and if they were only using Facebook. Mayor Wiggill responded that the Recorder and Deputy Recorder would monitor the City's Facebook page, which was currently the only platform they were hoping to use. Council Member Thompson then inquired about the policy regarding Council Members' personal social media use. Mr. Ericson clarified Council Members had the right to express personal opinions, even if contradictory to the City's position, as long as they did not represent themselves as speaking on behalf of the City.

Council Member Smalling made a motion to approve the Public Facing Social Media Policy and Council Member Rigley seconded the motion. The motion passed unanimously with a vote from Council Members Bartling, Rigley, Smalling and Thompson all voting yes.

10. **Consider and Approve Employee Facing Social Media Policy:** Mayor Wiggill asked if there were any questions on the Employee Facing Social Media Policy, there were none.

Council Member Rigley made a motion to approve the Employee Facing Social Media Policy and Council Member Smalling seconded the motion. The motion passed unanimously with a vote from Council Members Bartling, Rigley, Smalling and Thompson all voting yes.

11. **Mayor, Council and Department Head Reports:** Public Works Director Monroe reported on two upcoming projects: the waterline project on 1800 North and plans for entrance into the Sunset Room. He informed Council the bid opening will be held tomorrow 8/21/24 with the Engineer in the Recorder's Office. His crew has been busy filling potholes this week. Council Member Smalling asked if the entrance to the Sunset Room would hinder the Veterans Program in November. Director Monroe replied it would not happen until the spring.

Recorder Supp provided an update on E-bill and auto-pay signups, mentioning that 226 people had signed up for E-bills and 126 for auto-pay. She also announced the launch of the "Sunset on the Go" app will be the following day. Recorder Supp thanked Deputy Recorder Markel for helping her with the app and informed Council the app made the front page of the Standard Examiner in a press release. The Administration department has been very excited and proud of the work done on the app.

Council Member Thompson reported on a recent RAB meeting, they provided an update on the plumage, stating it was in a good status. RAB are currently undergoing their yearly cleanup activities as well. Council Member Thompson shared she has a MIDA meeting on the 22nd, she mentioned her upcoming appointment approval to the board that day at the State Capital. She also provided updates on senior center activities: there will be a brunch at the Black Bear Diner tomorrow, every Thursday at the North Davis Senior Center is National Park month and there is a bonsai plant workshop every day. Council Member Thompson expressed concerns about her City email functionality.

Council Member Bartling discussed he is figuring out what kind of work on Emergency Preparedness he needs to do and is trying to understand the role he plays. He gave an update on the recent Planning Commission meeting. He expressed concerns about the conditional use permit for Mile One Auto and was glad they had withdrawn their application. Council Member Bartling mentioned the ongoing work on ADU requirements with the Planning Commission. He inquired about the number of people who had signed up for the new city app. Deputy Recorder Markel responded that Administration could see how many people had created accounts but would need to contact the vendor for download statistics.

Council Member Rigley shared her enthusiasm for the new addition of the Sunset on the Go! app as well as Facebook, stating she is excited to move into the here and now. Council Member Rigley reported on her work organizing the upcoming Mental Health Fair. She mentioned over 100 people were expected to attend, including food trucks, nonprofit organizations, craft vendors, and mental health-focused groups. She reported the Youth Council will be helping out as much as they can as well as hosting their own free activity booth. Council Member Rigley requested volunteering help from other Council Members, particularly in the morning hours of the event.

Council Member Smalling shared she had attended the North Davis Fire District board meeting where Council Member Carlson, the newest member was sworn in. She commended Public Works for the installation of a flashing light warning sign near the new school crosswalk on 2300 North. Council Member Smalling also suggested organizing a public event to teach residents how to use the new City app, website and sign up for online billing. She expressed hosting the educational night would mean there is no excuse not to know what is going on in the City.

Mayor Wiggill clarified the recent tax increase for the North Davis Fire District was not due to the new fire station, but rather to shortfalls in ambulance revenue caused by changes in Medicare and Medicaid billing rules. Mayor Wiggill reported on the fire department's call volume for July: 44 medical incidents and 18 fire-related incidents in Sunset City. He described the successful open house for the new fire station and praised its facilities. Mayor Wiggill mentioned an upcoming tour of the new solid waste processing facility expansion project for the North Davis Sewer District. Mayor Wiggill reminded everyone about the water rate increase necessitated by higher costs from their water supplier Weber Basin. He encouraged residents to complete the Sunset City waterline Lead and Copper service survey by October 16, 2024. Mayor Wiggill promoted the new "Sunset on the Go" mobile app and the City's Facebook page, praising staff members for their work on these projects. Mayor Wiggill concluded by thanking the staff for their efforts and expressing excitement about the new communication tools available to residents.

Council Member Rigley made a motion to adjourn and Council Member Smalling seconded the motion. The motion passed unanimously with Council Members Bartling, Rigley and Smalling voting yes.

The meeting adjourned at 7:28 p.m.

Approved – September 3, 2024

Scott Wiggill, Mayor

Nicole Supp, Recorder

DRAFT

ORDINANCE 2024-05

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SUNSET, UTAH REMOVING CHAPTER 1-18-3 SOCIAL MEDIA POLICY

WHEREAS, the Sunset City Council (“Council”) adopted the Sunset City Code (“Code”) in an effort to promote the health, safety, and welfare of all residents and currently maintains a single social media policy; and

WHEREAS, the City finds that there is a need to amend the Code to remove Chapter 1-18-3 Social Media Policy from Title 1: Administration in order to implement a separate public facing and employee facing social media policy; and

WHEREAS, the City finds that these changes would better serve the needs of the organization.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SUNSET, UTAH, THAT:

SECTION I – ENACTMENT

The attached Exhibit A contains the following Chapter 1-18-3 “Social Media Policy” to be removed from the current Title 1 of the Sunset City code.

SECTION II – ADDITION TO CURRENT ORDINANCES

These new policies shall be communicated to all employees.

SECTION III – EFFECTIVE DATE

This ordinance shall take effect upon its passage by a majority vote of the Sunset City Council and following notice and publication as required by the Utah Code.

ADOPTED AND PASSED by the City Council of the City of Sunset, Utah, this 3rd day of September, 2024.

Signed: _____
Scott Wiggill, Mayor

Attest: _____
Nicole Supp, City Recorder

EXHIBIT A

Exhibit A

1-18-3: SOCIAL MEDIA POLICY:

A. Purpose: The purpose of the Sunset City Facebook page is to serve as a mechanism for communication between Sunset City government and members of the public. All content created or posted on Sunset City's social media pages belongs to the city, may be considered a public record and is subject to public disclosure under the Utah government records and access management act ("GRAMA"). The city reserves the right to restrict or remove any content that is deemed to be in violation of Sunset City's social media policy or any applicable law. Sunset City social media site articles and comments containing any of the following forms of content shall not be allowed:

1. Comments in support of or opposition to political campaigns or ballot measures.
2. Profane language or content.
3. Content that promotes, fosters, or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, marital status, status with regard to public assistance, national origin, physical or mental disability or sexual orientation.
4. Sexual content or links to sexual content.
5. Solicitations of commerce.
6. Conduct or encouragement of illegal activity.
7. Information that may tend to compromise the safety or security of the public or public systems.
8. Content that violates a legal ownership interest of any other party.
9. Comments not topically related to the particular social medium article being commented upon, including random or unintelligible comments.

B. Monitoring: We understand that social media is a 24/7 medium; however, the monitoring capability of the city's public relations staff is not. Accordingly, no requests for emergency services, or other immediate responses, should be made via social media. Also, the city may not be aware of inappropriate comments right away, therefore we request that any such comments, personal attacks, or negative speech be either ignored or responded to politely.

C. Posted Comments: A comment posted by a member of the public on any city social media site is the opinion of the commentator or poster only, and publication of a comment does not imply endorsement of, or agreement by, the city, nor do such comments necessarily reflect the opinions or policies of the city.

D. Deny Access: The city reserves the right to deny access to city social media sites for any individual who violates the city's social media policy at any time and without prior notice.

E. Right To Report A Violation: All comments posted to any city Facebook site are bound by Facebook's statement of rights and responsibilities, located at <http://www.facebook.com/terms.-php>, and the city reserves the right to report any violation of Facebook's statement of rights and

responsibilities to Facebook with the intent of Facebook taking appropriate and reasonable responsive action.

F. Links To External Websites: Consistent with the purpose of its website, Sunset City may in its sole discretion provide external web links to the following: governmental entities and educational institutions; generally recognized community organizations, organizations providing information about art, cultural, sporting, and recreational activities in the Sunset area; entities with which the city has an existing contractual relationship, entities or events that receive funding from the city or are otherwise sponsored by the city; entities that contribute to city initiatives and that the city wishes to acknowledge; and web pages that provide free information on local conditions for Sunset City, such as weather or snow conditions. Links may be removed or replaced at the sole discretion of Sunset City at any time without notice. This policy may be revised without prior notice.

G. Links To Other Entities To Sunset City's Website: It is not necessary to obtain advance permission to link to the Sunset City website, however Sunset City website content and URLs may change at any time without notice. Entities and individuals linking to the Sunset City website shall not capture any of the city's web pages within frames; present Sunset City content as their own, or otherwise misrepresent Sunset City website content; misinform users about the origin or ownership of Sunset City website content; or make any statement or implication that Sunset City is endorsing, recommending, or favoring, any product, viewpoint, or service.

H. Sunset City Events Calendar: The Sunset City website provides a link to the Sunset City events calendar. The city posts Sunset City government events. The city may post external events consistent with the purpose of the city website and external website links policy.

I. Legal Notice: Communication provided to Sunset City through its website, through e-mail or any other messaging system does not constitute legal notice to Sunset City.

J. Copyright Policy: All material on the Sunset City website is protected by international and U.S. copyright law. Distribution, mirroring, modification, or reuse of text, graphics, photographs or videos is not permitted without the express written permission of Sunset City. The city makes no warranty that information on its website is free of copyright claims or other restrictions on free use. Information contained in the Sunset City website may be printed for personal use. Commercial use is prohibited. (Ord. 2016-02, 3-1-2016)



CIVIL ENGINEERING CONSULTANTS, PLLC.

5141 South 1500 West
Riverdale City, Utah 84405
801-866-0550

29 August 2024

Sunset City
200 West 1300 North
Sunset, Utah 84015

Attn: Mayor Scott Wiggill and City Council
Proj: **Waterline Project 1800 North (SR-37) from 250 West East across Central Park**
Subj: Bid Results, Bid Proposal Tabulation & Recommendation

Dear Mayor Wiggill and Council Members,

The "Bid Opening" for the above referenced project was conducted this afternoon at the City offices. The lowest responsible bidder is Alpine Excavating, of West Haven, Utah.

Enclosed are the "Bid Results" and "Bid Proposal Tabulation". Alpine Excavating's bid was reviewed and found to meet the bidding conditions required in the Contract Documents.

Since Alpine Excavating's bid is the lowest responsible bid for the advertised project, and their bid meets the conditions of the Contract Documents; I herewith recommend award of the above referenced project in the amount of \$285,250.00 to Alpine Excavating.

Should you have any questions or desire additional information concerning the contractor or his bid, please feel free to contact our office at your earliest convenience.

Sincerely,
CEC, Civil Engineering Consultants, PLLC.

R. Todd Freeman, S.E., P.E.
City Engineer

Cc: Jason Monroe, Sunset City Public Works Director



BID RESULTS

Waterline Project – 1800 North (SR-37) from 250 West East across Central Park without Landscape

CLIENT: SUNSET CITY
ENGINEER: CEC, CIVIL ENGINEERING CONSULTANTS

BID DATE: August 21st, 2024
TIME: 2:00 pm
BID LOCATION: Sunset City Offices
200 West 1300 North
Sunset, UT 84015

PLAN HOLDER NAME	ADDENDUM	BID BOND	BID AMOUNT
Alpine Excavating	N/A	X	\$285,250.00
Ormond Construction	N/A	X	\$301,159.26
Leon Poulsen Construction Co., Inc.	N/A	X	\$301,293.00
Forefront General Contracting, LLC	N/A	X	\$311,013.00
Alta Excavation	N/A	X	\$319,000.00
Workhorse Excavation and Construction, Inc.	N/A	X	\$334,614.00
Paragon Construction Systems Inc.	N/A	X	\$365,084.00
3XL Construction Inc.	N/A	X	\$366,151.18
Next Construction	N/A	X	\$403,125.15
Brinkerhoff Excavating and Construction	N/A	X	\$444,051.00

BID PROPOSAL TABULATION

Waterline Project - 1800 North (SR-37) from 250 West East across Central Park without Landscape

BID DATE: August 21st, 2024
OWNER: SUNSET CITY
PUBLIC WORKS DIRECTOR: JASON MONROE

Bid Item	Description	Quantity	Unit	Alpine Excavating 1750 South 1900 West West Haven, Utah 84401		Ormond Construction Inc. 186 West 750 North P.O. Box 598 Willard, Utah 84340-0598		Leon Poulsen Construction Co., Inc. 1675 South 1900 West Ogden, Utah 84401	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1.	Mobilization.	1	ls.						
				\$26,000.00	\$26,000.00	\$29,887.50	\$29,887.50	\$31,500.00	\$31,500.00
2.	Traffic Control.	1	ls.						
				\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00	\$7,000.00	\$7,000.00
3.	Storm Water Pollution Prevention Plan (SWPPP).	1	ls.						
				\$4,500.00	\$4,500.00	\$4,701.47	\$4,701.47	\$4,500.00	\$4,500.00
4.	Remove and dispose existing curb and gutter.	30	lf.						
				\$40.00	\$1,200.00	\$100.00	\$3,000.00	\$18.00	\$540.00
5.	Remove and dispose concrete sidewalk.	15	lf.						
				\$38.00	\$570.00	\$30.00	\$450.00	\$36.00	\$540.00
6.	Remove and dispose asphalt surfacing.	220	sq.						
				\$8.00	\$1,760.00	\$11.25	\$2,475.00	\$16.00	\$3,520.00
7.	Remove existing tree and grind roots (12-inch diameter or less).	1	ea.						
				\$800.00	\$800.00	\$850.00	\$850.00	\$450.00	\$450.00
8.	Remove existing tree and grind roots (12-inch diameter or greater).	4	ea.						
				\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00	\$1,000.00	\$4,000.00
9.	Remove and dispose existing steel pole.	1	ea.						
				\$200.00	\$200.00	\$500.00	\$500.00	\$1,200.00	\$1,200.00
10.	Remove and replace curbing.	65	lf.						
				\$46.00	\$2,990.00	\$50.00	\$3,250.00	\$72.00	\$4,680.00
11.	Furnish and install 10-inch diameter culinary waterline, C 900 PVC DR-18.	1,080	lf.						
				\$60.00	\$64,800.00	\$103.70	\$111,996.00	\$66.00	\$71,280.00
12.	Furnish and install 10" gate valve.	6	ea.						
				\$3,900.00	\$23,400.00	\$4,977.81	\$29,866.86	\$4,100.00	\$24,600.00

Bid Item	Description	Quantity	Unit	Alpine Excavating 1750 South 1900 West West Haven, Utah 84401		Ormond Construction Inc. 186 West 750 North P.O. Box 598 Willard, Utah 84340-0598		Leon Poulsen Construction Co., Inc. 1675 South 1900 West Ogden, Utah 84401	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
13.	Furnish and install 10" x 8" tee with 8" gate valve and cap.	2 ea.		\$7,000.00	\$14,000.00	\$6,758.37	\$13,516.74	\$6,800.00	\$13,600.00
14.	Furnish and install 10" x 6" tee with 6" gate valve and cap.	3 ea.		\$5,000.00	\$15,000.00	\$5,136.68	\$15,410.04	\$5,200.00	\$15,600.00
15.	Furnish and install 10" 45-degree bend.	2 ea.		\$1,900.00	\$3,800.00	\$1,721.60	\$3,443.20	\$1,200.00	\$2,400.00
16.	Furnish and install 8" 45-degree bend.	2 ea.		\$130.00	\$260.00	\$1,311.03	\$2,622.06	\$1,000.00	\$2,000.00
17.	Furnish and install 10" 22.5-degree bend.	2 ea.		\$1,600.00	\$3,200.00	\$1,720.67	\$3,441.34	\$1,300.00	\$2,600.00
18.	Furnish and install 8" 22.5-degree bend.	2 ea.		\$1,000.00	\$2,000.00	\$1,305.47	\$2,610.94	\$1,000.00	\$2,000.00
19.	Waterline connection at 250 West (Sta: 0+09).	1 ls.		\$20,000.00	\$20,000.00	\$6,124.72	\$6,124.72	\$5,800.00	\$5,800.00
20.	Waterline connection at 1675 West (Sta: 4+45).	1 ls.		\$11,000.00	\$11,000.00	\$4,524.22	\$4,524.22	\$4,500.00	\$4,500.00
21.	Waterline cap at end of pipe (Sta: 10+76).	1 ls.		\$3,200.00	\$3,200.00	\$1,557.09	\$1,557.09	\$1,000.00	\$1,000.00
22.	Furnish and install 3/4-inch diameter of clean pipe bedding gravel.	590 ton		\$27.00	\$15,930.00	\$9.00	\$5,310.00	\$34.00	\$20,060.00
23.	Furnish and install clean import material for trench backfill.	2,310 ton		\$16.00	\$36,960.00	\$9.00	\$20,790.00	\$22.00	\$50,820.00
24.	Furnish and install concrete curb and gutter.	30 lf.		\$58.00	\$1,740.00	\$150.00	\$4,500.00	\$80.00	\$2,400.00
25.	Furnish and install concrete sidewalk.	60 sf.		\$28.00	\$1,680.00	\$42.00	\$2,520.00	\$64.00	\$3,840.00
26.	Furnish and install untreated roadbase materials for roadway - 8-inch thick.	112 ton		\$30.00	\$3,360.00	\$9.00	\$1,008.00	\$64.00	\$7,168.00
27.	Furnish and install bituminous asphalt paving materials - 3-inch thick.	44 ton		\$200.00	\$8,800.00	\$220.67	\$9,709.48	\$195.00	\$8,580.00

Bid Item	Description	Quantity	Unit	Alpine Excavating 1750 South 1900 West West Haven, Utah 84401		Ormond Construction Inc. 186 West 750 North P.O. Box 598 Willard, Utah 84340-0598		Leon Poulsen Construction Co., Inc. 1675 South 1900 West Ogden, Utah 84401	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
28.	Adjust valve box ring and cover to finish grade.	11 ea.		\$600.00	\$6,600.00	\$508.60	\$5,594.60	\$465.00	\$5,115.00
29.	Remove and restore all landscaping improvements, public/private damaged during construction.	1,500 sf.		\$28.00	\$0.00	\$5.50	\$0.00	\$10.00	\$0.00
TOTAL BID:					\$285,250.00		\$301,159.26		\$301,293.00
Surety Company				Lexington National Insurance Corporation Cockeysville, Maryland 5% 311374-5501		Merchants National Bonding, Inc. Des Moines, Iowa 5% 241695-5501		United States Fire Insurance Company Morristown, New Jersey 5% 244670-5501	
City, State									
Bid Security - Bid Bond Amount									
Contractor's License Number									

* Denotes Error In Calculation

3XL Construction Inc. Bid Item 2. and Bid Item 12.

Error in Calculation

** Denotes total amount is zero for line item 29, landscaping, because this line item will be removed from the contract.

BID PROPOSAL TABULATION

Waterline Project - 1800 North (SR-37) from 250 West East across Central Park without

BID DATE: August 21st, 2024
OWNER: SUNSET CITY
PUBLIC WORKS DIRECTOR: JASON MONROE

Bid Item	Description	Quantity	Unit	Forefront General Contracting, LLC 2691 North 1250 East North Logan, Utah 84341		Alta Excavation 2271 North Washington Blvd. North Ogden, Utah 84414		Workhorse Excavation and Construction, Inc. 10419 North Old Hwy 191 Malad City, Idaho 83252	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1.	Mobilization.	1	ls.	\$24,000.00	\$24,000.00	\$15,000.00	\$15,000.00	\$18,000.00	\$18,000.00
2.	Traffic Control.	1	ls.	\$3,250.00	\$3,250.00	\$7,500.00	\$7,500.00	\$8,000.00	\$8,000.00
3.	Storm Water Pollution Prevention Plan (SWPPP).	1	ls.	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00
4.	Remove and dispose existing curb and gutter.	30	lf.	\$20.00	\$600.00	\$30.00	\$900.00	\$20.00	\$600.00
5.	Remove and dispose concrete sidewalk.	15	lf.	\$35.00	\$525.00	\$40.00	\$600.00	\$20.00	\$300.00
6.	Remove and dispose asphalt surfacing.	220	sy.	\$25.00	\$5,500.00	\$6.00	\$1,320.00	\$20.00	\$4,400.00
7.	Remove existing tree and grind roots (12-inch diameter or less).	1	ea.	\$975.00	\$975.00	\$500.00	\$500.00	\$500.00	\$500.00
8.	Remove existing tree and grind roots (12-inch diameter or greater).	4	ea.	\$1,300.00	\$5,200.00	\$600.00	\$2,400.00	\$500.00	\$2,000.00
9.	Remove and dispose existing steel pole.	1	ea.	\$325.00	\$325.00	\$600.00	\$600.00	\$200.00	\$200.00
10.	Remove and replace curbing.	65	lf.	\$45.00	\$2,925.00	\$60.00	\$3,900.00	\$47.00	\$3,055.00
11.	Furnish and install 10-inch diameter culinary waterline, C 900 PVC DR-18.	1,080	lf.	\$90.00	\$97,200.00	\$60.00	\$64,800.00	\$74.00	\$79,920.00
12.	Furnish and install 10" gate valve.	6	ea.	\$5,800.00	\$34,800.00	\$7,000.00	\$42,000.00	\$6,927.00	\$41,562.00

Bid Item	Description	Quantity	Unit	Forefront General Contracting, LLC 2691 North 1250 East North Logan, Utah 84341		Altra Excavation 2271 North Washington Blvd. North Ogden, Utah 84414		Workhorse Excavation and Construction, Inc. 10419 North Old Hwy 191 Malad City, Idaho 83252	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
13.	Furnish and install 10" x 8" tee with 8" gate valve and cap.	2 ea.		\$5,500.00	\$11,000.00	\$8,000.00	\$16,000.00	\$5,529.00	\$11,058.00
14.	Furnish and install 10" x 6" tee with 6" gate valve and cap.	3 ea.		\$4,000.00	\$12,000.00	\$6,000.00	\$18,000.00	\$4,375.00	\$13,125.00
15.	Furnish and install 10" 45-degree bend.	2 ea.		\$1,500.00	\$3,000.00	\$1,200.00	\$2,400.00	\$2,594.00	\$5,188.00
16.	Furnish and install 8" 45-degree bend.	2 ea.		\$1,500.00	\$3,000.00	\$800.00	\$1,600.00	\$2,412.00	\$4,824.00
17.	Furnish and install 10" 22.5-degree bend.	2 ea.		\$1,500.00	\$3,000.00	\$1,300.00	\$2,600.00	\$2,593.00	\$5,186.00
18.	Furnish and install 8" 22.5-degree bend.	2 ea.		\$1,500.00	\$3,000.00	\$800.00	\$1,600.00	\$2,407.00	\$4,814.00
19.	Waterline connection at 250 West (Sta: 0+09).	1 ls.		\$6,500.00	\$6,500.00	\$15,000.00	\$15,000.00	\$7,342.00	\$7,342.00
20.	Waterline connection at 1675 West (Sta: 4+45).	1 ls.		\$6,500.00	\$6,500.00	\$15,610.00	\$15,610.00	\$7,251.00	\$7,251.00
21.	Waterline cap at end of pipe (Sta: 10+76).	1 ls.		\$1,300.00	\$1,300.00	\$3,000.00	\$3,000.00	\$2,820.00	\$2,820.00
22.	Furnish and install 3/4-inch diameter of clean pipe bedding gravel.	590 ton		\$55.00	\$32,450.00	\$35.00	\$20,650.00	\$32.00	\$18,880.00
23.	Furnish and install clean import material for trench backfill.	2,310 ton		\$15.00	\$34,650.00	\$25.00	\$57,750.00	\$32.00	\$73,920.00
24.	Furnish and install concrete curb and gutter.	30 lf.		\$55.00	\$1,650.00	\$55.00	\$1,650.00	\$47.50	\$1,425.00
25.	Furnish and install concrete sidewalk.	60 sf.		\$30.00	\$1,800.00	\$40.00	\$2,400.00	\$20.00	\$1,200.00
26.	Furnish and install untreated roadbase materials for roadway - 8-inch thick.	112 ton		\$24.00	\$2,688.00	\$25.00	\$2,800.00	\$32.00	\$3,584.00
27.	Furnish and install bituminous asphalt paving materials - 3-inch thick.	44 ton		\$150.00	\$6,600.00	\$180.00	\$7,920.00	\$140.00	\$6,160.00

Bid Item	Description	Quantity	Unit	Forefront General Contracting, LLC 2691 North 1250 East North Logan, Utah 84341		Alta Excavation 2271 North Washington Blvd. North Ogden, Utah 84414		Workhorse Excavation and Construction, Inc. 10419 North Old Hwy 191 Malad City, Idaho 83252	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
28.	Adjust valve box ring and cover to finish grade.	11	ea.	\$325.00	\$3,575.00	\$500.00	\$5,500.00	\$300.00	\$3,300.00
29.	Remove and restore all landscaping improvements, public/private damaged during construction.	1,500	sf.	\$7.50	\$0.00	\$4.00	\$0.00	\$5.00	\$0.00
TOTAL BID:					\$311,013.00		\$319,000.00		\$334,614.00
Surety Company				United States Fire Insurance Company Morristown, New Jersey 5% 13260447-5501		Travelers Casualty and Surety Company Hartford, Connecticut 5% 12821884-5501		The Ohio Casualty Insurance Company Boston, Massachusetts 5% 12155576-5501	
City, State									
Bid Security - Bid Bond Amount									
Contractor's License Number									

*** Denotes Error In Calculation**

3XL Construction Inc. Bid Item 2. and Bid Item 12.

Error in Calculation

**** Denotes total amount is zero for line item 29,
landscaping, because this line item will be removed
from the contract.**

BID PROPOSAL TABULATION

Waterline Project - 1800 North (SR-37) from 250 West East across Central Park without

BID DATE: August 21st, 2024
OWNER: SUNSET CITY
PUBLIC WORKS DIRECTOR: JASON MONROE

Bid Item	Description	Quantity	Unit	Paragon Construction Systems Inc. 1262 West 1450 South Suite 2 Marriott Slaterville, Utah 84404		3XL Construction Inc. P.O. Box 123 Eden, Utah 84310		Next Construction 325 North 200 West Willard, Utah 84340	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1.	Mobilization.	1	ls.	\$50,000.00	\$50,000.00	\$32,650.00	\$32,650.00	\$26,374.01	\$26,374.01
2.	Traffic Control.	1	ls.	\$4,002.00	\$4,002.00	\$2,126.00	\$2,126.00 *	\$5,775.00	\$5,775.00
3.	Storm Water Pollution Prevention Plan (SWPPP).	1	ls.	\$2,001.00	\$2,001.00	\$2,455.00	\$2,455.00	\$15,465.45	\$15,465.45
4.	Remove and dispose existing curb and gutter.	30	lf.	\$22.00	\$660.00	\$21.00	\$630.00	\$21.00	\$630.00
5.	Remove and dispose concrete sidewalk.	15	lf.	\$27.00	\$405.00	\$32.00	\$480.00	\$52.50	\$787.50
6.	Remove and dispose asphalt surfacing.	220	sy.	\$8.00	\$1,760.00	\$16.15	\$3,553.00	\$10.50	\$2,310.00
7.	Remove existing tree and grind roots (12-inch diameter or less).	1	ea.	\$1,100.00	\$1,100.00	\$650.00	\$650.00	\$798.00	\$798.00
8.	Remove existing tree and grind roots (12-inch diameter or greater).	4	ea.	\$1,201.00	\$4,804.00	\$1,785.00	\$7,140.00	\$787.50	\$3,150.00
9.	Remove and dispose existing steel pole.	1	ea.	\$250.00	\$250.00	\$1,250.00	\$1,250.00	\$1,575.00	\$1,575.00
10.	Remove and replace curbing.	65	lf.	\$70.00	\$4,550.00	\$48.00	\$3,120.00	\$57.75	\$3,753.75
11.	Furnish and install 10-inch diameter culinary waterline, C 900 PVC DR-18.	1,080	lf.	\$111.00	\$119,880.00	\$71.35	\$77,058.00	\$135.43	\$146,264.40
12.	Furnish and install 10" gate valve.	6	ea.	\$3,833.00	\$22,998.00	\$5,500.00	\$33,000.00 *	\$4,088.18	\$24,529.08

Bid Item	Description	Quantity	Unit	Paragon Construction Systems Inc. 1262 West 1450 South Suite 2 Marriott Slaterville, Utah 84404		3XL Construction Inc. P.O. Box 123 Eden, Utah 84310		Next Construction 325 North 200 West Willard, Utah 84340	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
13.	Furnish and install 10" x 8" tee with 8" gate valve and cap.	2 ea.		\$4,446.00	\$8,892.00	\$6,557.00	\$13,114.00	\$11,788.88	\$23,577.76
14.	Furnish and install 10" x 6" tee with 6" gate valve and cap.	3 ea.		\$3,207.00	\$9,621.00	\$5,185.00	\$15,555.00	\$5,092.50	\$15,277.50
15.	Furnish and install 10" 45-degree bend.	2 ea.		\$1,365.00	\$2,730.00	\$3,385.00	\$6,770.00	\$1,864.80	\$3,729.60
16.	Furnish and install 8" 45-degree bend.	2 ea.		\$1,170.00	\$2,340.00	\$2,738.00	\$5,476.00	\$1,883.70	\$3,767.40
17.	Furnish and install 10" 22.5-degree bend.	2 ea.		\$1,364.00	\$2,728.00	\$2,985.00	\$5,970.00	\$1,877.40	\$3,754.80
18.	Furnish and install 8" 22.5-degree bend.	2 ea.		\$1,164.00	\$2,328.00	\$2,845.00	\$5,690.00	\$1,843.80	\$3,687.60
19.	Waterline connection at 250 West (Sta: 0+09).	1 ls.		\$8,292.00	\$8,292.00	\$7,551.00	\$7,551.00	\$9,145.50	\$9,145.50
20.	Waterline connection at 1675 West (Sta: 4+45).	1 ls.		\$8,164.00	\$8,164.00	\$8,423.00	\$8,423.00	\$8,200.50	\$8,200.50
21.	Waterline cap at end of pipe (Sta: 10+76).	1 ls.		\$4,764.00	\$4,764.00	\$1,990.00	\$1,990.00	\$1,050.00	\$1,050.00
22.	Furnish and install 3/4-inch diameter of clean pipe bedding gravel.	590 ton		\$37.00	\$21,830.00	\$24.35	\$14,366.50	\$26.25	\$15,487.50
23.	Furnish and install clean import material for trench backfill.	2,310 ton		\$25.00	\$57,750.00	\$40.66	\$93,924.60	\$19.95	\$46,084.50
24.	Furnish and install concrete curb and gutter.	30 lf.		\$46.00	\$1,380.00	\$75.00	\$2,250.00	\$84.00	\$2,520.00
25.	Furnish and install concrete sidewalk.	60 sf.		\$39.00	\$2,340.00	\$40.00	\$2,400.00	\$68.25	\$4,095.00
26.	Furnish and install untreated roadbase materials for roadway - 8-inch thick.	112 ton		\$28.00	\$3,136.00	\$27.00	\$3,024.00	\$27.30	\$3,057.60
27.	Furnish and install bituminous asphalt paving materials - 3-inch thick.	44 ton		\$188.00	\$8,272.00	\$190.32	\$8,374.08	\$393.30	\$17,305.20

Bid	Item Description	Quantity	Unit	Paragon Construction Systems Inc. 1262 West 1450 South Suite 2 Marriott Slaterville, Utah 84404	3XL Construction Inc. P.O. Box 123 Eden, Utah 84310	Next Construction 325 North 200 West Willard, Utah 84340
28.	Adjust valve box ring and cover to finish grade.	11	ea.	Unit Price \$737.00	Unit Price \$651.00	Unit Price \$997.50
				Total Amount \$8,107.00	Total Amount \$7,161.00	Total Amount \$10,972.50
29.	Remove and restore all landscaping improvements, public/private damaged during construction.	1,500	sf.	Unit Price \$14.00	Unit Price \$3.50	Unit Price \$10.83
				Total Amount \$0.00	Total Amount \$0.00	Total Amount \$0.00
				**	**	**
	TOTAL BID:			\$365,084.00	\$366,151.18	\$403,125.15
	Surety Company			United States Fire Insurance Company Morristown, New Jersey 5% 8652137-5501	Selective Insurance Company of America Branchville, New Jersey 5% 6922445-5501	Nationwide Mutual Insurance Company Columbus, Ohio 5% 7607141-5501
	City, State					
	Bid Security - Bid Bond Amount					
	Contractor's License Number					

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BID PROPOSAL TABULATION

Waterline Project - 1800 North (SR-37) from 250 West East across Central Park without

BID DATE: August 21st, 2024
OWNER: SUNSET CITY
PUBLIC WORKS DIRECTOR: JASON MONROE

Bid Item	Description	Quantity	Unit	Brinkerhoff Excavating and Construction 3738 North Higley Road, Ogden Utah	
				Unit Price	Total Amount
1.	Mobilization.	1	ls.	\$72,250.00	\$72,250.00
2.	Traffic Control.	1	ls.	\$11,500.00	\$11,500.00
3.	Storm Water Pollution Prevention Plan (SWPPP).	1	ls.	\$14,100.00	\$14,100.00
4.	Remove and dispose existing curb and gutter.	30	lf.	\$32.00	\$960.00
5.	Remove and dispose concrete sidewalk.	15	lf.	\$42.00	\$630.00
6.	Remove and dispose asphalt surfacing.	220	sy.	\$14.00	\$3,080.00
7.	Remove existing tree and grind roots (12-inch diameter or less).	1	ea.	\$2,350.00	\$2,350.00
8.	Remove existing tree and grind roots (12-inch diameter or greater).	4	ea.	\$3,200.00	\$12,800.00
9.	Remove and dispose existing steel pole.	1	ea.	\$1.00	\$1.00
10.	Remove and replace curbing.	65	lf.	\$116.00	\$7,540.00
11.	Furnish and install 10-inch diameter culinary waterline, C-900 PVC DR-18.	1,080	lf.	\$100.00	\$108,000.00
12.	Furnish and install 10" gate valve.	6	ea.	\$4,900.00	\$29,400.00

Bid Item	Description	Quantity Unit	Brinkerhoff Excavating and Construction 3738 North Higley Road, Ogden Utah	
			Unit Price	Total Amount
13.	Furnish and install 10" x 8" tee with 8" gate valve and cap.	2 ea.	\$7,350.00	\$14,700.00
14.	Furnish and install 10" x 6" tee with 6" gate valve and cap.	3 ea.	\$5,950.00	\$17,850.00
15.	Furnish and install 10" 45-degree bend.	2 ea.	\$2,300.00	\$4,600.00
16.	Furnish and install 8" 45-degree bend.	2 ea.	\$2,100.00	\$4,200.00
17.	Furnish and install 10" 22.5-degree bend.	2 ea.	\$2,300.00	\$4,600.00
18.	Furnish and install 8" 22.5-degree bend.	2 ea.	\$2,100.00	\$4,200.00
19.	Waterline connection at 250 West (Sta: 0+09).	1 ls.	\$14,000.00	\$14,000.00
20.	Waterline connection at 1675 West (Sta: 4+45).	1 ls.	\$12,500.00	\$12,500.00
21.	Waterline cap at end of pipe (Sta: 10+76).	1 ls.	\$3,000.00	\$3,000.00
22.	Furnish and install 3/4-inch diameter of clean pipe bedding gravel.	590 ton	\$28.00	\$16,520.00
23.	Furnish and install clean import material for trench backfill.	2,310 ton	\$25.00	\$57,750.00
24.	Furnish and install concrete curb and gutter.	30 lf.	\$110.00	\$3,300.00
25.	Furnish and install concrete sidewalk.	60 sf.	\$41.00	\$2,460.00
26.	Furnish and install untreated roadbase materials for roadway - 8-inch thick.	112 ton	\$45.00	\$5,040.00
27.	Furnish and install bituminous asphalt paving materials - 3-inch thick.	44 ton	\$230.00	\$10,120.00

Bid Item	Description	Quantity	Unit	Unit Price	Total Amount
28.	Adjust valve box ring and cover to finish grade.	11	ea.	\$600.00	\$6,600.00
29.	Remove and restore all landscaping improvements, public/private damaged during construction.	1,500	sf.	\$15.00	\$0.00 **
TOTAL BID:					\$444,051.00
Surety Company City, State Bid Security - Bid Bond Amount Contractor's License Number				The Cincinnati Insurance Company Fairfield, Ohio 5% 324707-5501	

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