



NOTICE OF MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council **Work Session meeting has been canceled**, prior to the regular **meeting on Tuesday, October 1, 2024**, in the Community Room 108 S 100 E, **at 6:00 p.m.** This is a public meeting and anyone interested is invited to attend. Work Sessions are not designed to hear public comment or take official action.

PLEASE NOTE: THE WORK SESSION HAS BEEN CANCELED.

AMENDED AGENDA

PLEASE NOTE: ONE OR MORE CITY COUNCIL MEMBERS MAYBE JOINING THE MEETING ELECTRONICALLY

6:00 P.M. REGULAR CITY COUNCIL

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING AGENDA**
- 5. OPEN SESSION**
- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a.** To consider for approval Contract Change Order No. 03 for J. Lyne Roberts and Sons, Inc. for the BLVD Well Facilities Project.
 - b.** To consider for approval Contract Change Order No. 03 for Got Dirt? Construction, LLC for the 1160 North Utilities and Roadway Improvements Project.
 - c.** To consider for approval Payment No. 04 to Got Dirt? Construction, LLC for the 1160 North Utilities and Roadway Improvements Project.
 - d.** To consider for approval Payment No. 05 to Kilgore Contracting for the Nathaniel Drive Waterline and Roadway Improvements Project.
 - e.** To consider for approval Payment No. 10 to HydroVac Excavation for the Pressurized Irrigation Meters Project.
 - f.** To consider approval of Payment Reports for September 19, 2024.

PLEASE NOTE: THE ORDER OF THE FOLLOWING ITEMS MAY BE SUBJECT TO CHANGE.

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:** None Scheduled

8. PRESENTATIONS: None Scheduled

9. PUBLIC HEARING ITEMS:

- A. Public Hearing to consider for adoption an Ordinance (2024-023) amending City Code Section 10-14-24-1-C: Permitted and Conditional Uses, by modifying the provisions and requirements for permitted principal uses within The Grove Commercial Sales Subdistrict, to permit Use #8221 – Veterinarian Services, Applicant Jared Osmond. Presenter: Director Cardenas**

10. ACTION ITEMS READY FOR VOTE:

- A.** To consider awarding the Pleasant Grove Wade Springs Redevelopment Project to Allied Underground Technology LLC. with a proposal price of \$188,940.90 and authorize the Mayor to sign the Notice of Award, Notice to Proceed and the Agreement. *Presenter: Director Winterton*
- B.** To consider request of McKay Christensen for a 4-lot final subdivision plat, called PG Boulevard Subdivision Plat 'B' on 6.53 acres, located at approximately 238 South Pleasant Grove Boulevard, in The Grove Zone – Commercial Sales Subdistrict and the Boulevard Mixed Use (BMU) Overlay. *Presenter: Director Cardenas*
- C.** To consider request of McKay Christensen for a site plan two apartment buildings with an attached commercial unit, located at approximately 238 South Pleasant Grove Boulevard, in The Grove Zone – Commercial Sales Subdistrict and the Boulevard Mixed Use (BMU) Overlay. *Presenter: Director Cardenas*

11. ITEMS FOR DISCUSSION:

- A.** Continued Items from the Work Session if needed.

12. REVIEW AND DISCUSSION OF THE OCTOBER 15, 2024, CITY COUNCIL MEETING AGENDA.

13. MAYOR AND COUNCIL BUSINESS.

14. SIGNING OF PLATS.

15. REVIEW CALENDAR.

16. ADJOURN.

CERTIFICATE OF POSTING:

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

Posted by: /s/ Wendy Thorpe, City Recorder

Date: September 30, 2024

Time: 5:00 p.m.

Place: City Hall, Library and Community Room 108 S 100 E.

*Note: In accordance with the Americans with Disabilities Act, Pleasant Grove City will make reasonable accommodation for participation in the meeting. Request assistance by contacting Pleasant Grove City at (801) 785-5045, at least 48 hours prior to the meeting.



NOTICE OF MEETING OF THE PLEASANT GROVE CITY COUNCIL

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PLEASE NOTE: THE WORK SESSION WILL BE HELD AT 5:00 P.M.

AGENDA

5:00 P.M. WORK SESSION

- a. Staff Business

6:00 P.M. REGULAR CITY COUNCIL

1. CALL TO ORDER

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3. OPENING REMARKS

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8. PRESENTATIONS: None Scheduled

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13. MAYOR AND COUNCIL BUSINESS.

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16. ADJOURN.

CERTIFICATE OF POSTING:

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

Posted by: /s/ Wendy Thorpe, City Recorder

Date: September 27, 2024

Time: 1:00 p.m.

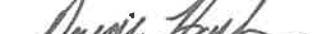
Place: City Hall, Library and Community Room 108 S 100 E.

*Note: In accordance with the Americans with Disabilities Act, Pleasant Grove City will make reasonable accommodation for participation in the meeting. Request assistance by contacting Pleasant Grove City at (801) 785-5045, at least 48 hours prior to the meeting.

CONTRACT CHANGE ORDER

Date: September 18, 2024

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
1	Manual Transfer Switch Location Change, 1 LS @ \$22,639.80		\$22,639.80
2	Soft Foundation Repair, 1 LS @ \$15,484.47		\$15,484.47
	Change in contact price due to this Change Order:		
	Total Decrease	\$0.00	
	Total Increase		\$38,124.27
	Net increase (decrease)		\$38,124.27

Accepted by:  Date 9/18/24
Contractor

Recommended by:  Date 9/18/24
Resident Engineer

Approved by: _____ Date _____
Owner

Manual Transfer Switch Location Change Summary

The design was changed at the “last minute” before bidding to incorporate 2 backup generators at the BLVD Well rather than 1. Most resultant changes were captured in bidding, however the change in physical size of the manual transfer switch to handle 2 generators was not captured in bidding and needed captured with a change order after bidding. The location of the switch needed changed to accommodate the larger size. The new location for the switch required additional conduit, flatwork, and landscaping. The overall cost of this change order for this work has been reviewed and confirmed to meet market pricing for this type of work.

Soft Foundation Repair Summary

Extremely soft soils were discovered during the excavation for the well building footing which required additional foundation stabilization beyond what had already been designed. In order to keep the project moving, and due to the unknown quantity of materials needed to stabilize the soils, the work was done by force account (time and materials). The cost has been reviewed and confirmed to meet market pricing for this type of work.

THANK YOU FOR YOUR BUSINESS!



Estimate

14184 S Ginger Fox Dr
Bluffdale, Utah 84065

Name/Address
JLR Contractors lift stations

Date	Estimate No.	Project
03/25/24	1349	PG BLVD WELL

Item	Description	Quantity	Cost	Total
misc	change to move ats		0.00	0.00
misc	disconnect to mts		0.00	0.00
misc	3" pvc conduit 33' times 2 runs	66	5.07606	335.02
misc	4x33' of 500 copper times 2 runs	264	12.14402	3,206.02
misc	labor	66	33.93	2,239.38
misc	mts to gen panel		0.00	0.00
misc	3" pvc conduit 33' times 4 runs	132	5.07598	670.03
misc	4x33' of 500 copper times 4 runs	528	12.144	6,412.03
misc	labor	132	33.93	4,478.76
			Total	\$17,341.24

J. Lyne Roberts & Sons, Inc

There is no substitute for quality

1052 S. 250 E.

Provo, UT 84606

O. 801-373-5642



Proposed Change Order

Pleasant Grove Blvd. Well Facilities

DATE: 9/9/2024

Proposed Change Order # 1

Pleasant Grove Blvd. Well Facilities

Proposal for:	Pleasant Grove City 70 S. 100 E. Pleasant Grove, Utah	Quotation valid until:	10/9/2024
		Prepared by:	Alex Stucki Project Manager J. Lyne Roberts & Sons Inc. 801-373-5642

Change Order Description:

No.	Description	Quantity	Unit	Unit Cost	Amount
1	1	Cobble to Stabilize Soil(Assumed 2' Thickness)	182	TON	\$ 51.68 \$ 9,405.76
1	2	Install Cobble	16	HR	\$ 172.50 \$ 2,760.00
1	3	Install Biaxial Geogrid	1500	SF	\$ 0.75 \$ 1,125.00
1	4	Haul Off of Spoils Forced Up by Rock	1	LD	\$ 174.00 \$ 174.00
		Profit & Overhead			\$ 2,019.71

Proposed Change Order Total \$ 15,484.47

Original Contract And Approved Change Orders \$ 2,058,324.34

Contract With Proposed Change Order \$ 2,073,808.81

Proposal Notes:

Impact to Schedule: _____ days

Approved by Owner x _____

Date x _____

THANK YOU FOR YOUR BUSINESS!

CONTRACT CHANGE ORDER

Date: 9/17/2024

Project: 1160 North Utilities and Roadway Improvements Project

Location: Pleasant Grove City

Change Order No.: Three

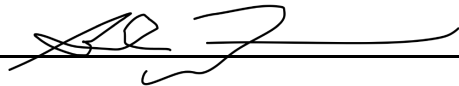
Contractor: Got Dirt? Construction, LLC

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
44	Remove the "Install 8" Sewer Line" item -- see below for the actual line item size	\$ 120,696.00	
35	Remove the "Install 8" Sewer Line" item -- see below for the actual line item size	\$ 60,102.00	
Additional items on 600 West			
301	Water line loop to account for the newly proposed storm drain crossing paid as a lump sum		\$ 6,878.80
302	Install 10" sewer line, this will replace line item 44. This item will be paid at \$315/LF at the original planned 480 LF.		\$ 151,200.00
303	Install 15" sewer line, this will replace line item 35. This item will be paid at \$420.00/LF at the original planned 300 LF.		\$ 126,000.00
304	1050 North 600 W MH modification to account for pipe size difference paid as a lump sum		\$ 6,758.00
305	1100 North 600 W MH modification to account for pipe size difference paid as a lump sum		\$ 7,982.00
306	1100 North 668 W MH modification to account for pipe size difference paid as a lump sum		\$ 3,235.00
307	1101 North 710 W MH modification to account for pipe size difference paid as a lump sum		\$ 3,063.00
308	1160 North 600 W MH modification to account for pipe size difference and pipe drop section paid as a lump sum		\$ 8,351.00
309	Flowable fill and wrap used to stop the existing spiral SD pipe from leaking into the trench paid as a lump sum		\$ 4,000.00
310	1100 North un-identified concrete removal, SD pipe removal, and standby time paid as a lump sum		\$ 20,979.45
311	Placing 3 sticks of 15" of RCP paid as a lump sum		\$ 3,705.68
Change in Contract Price Due To This Change Order			
	Total Increase	-	\$ 342,152.93
	Total Decrease	\$ 180,798.00	-
	Net	\$	161,354.93

The sum of \$161,354.93 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$ 2,173,810.94 .

The number of construction days in the contract has not been extended. The final completion day will remain unchanged.

This Document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted BY:  9/24/2024

Contractor Date

Recommended BY:  2024.09.24 09:24:46-06'00'

Engineer Date

Approved BY: _____

Owner Date



Change Order Request - Pleasant Grove 1160 N

Summary of Changes

This document outlines the required changes and justifications for the additional work performed on the Pleasant Grove 1160 N project. These changes include the double looping of the culinary water line, adjustments to the sewer line installations, and other unforeseen tasks that were necessary to meet project requirements.

Due to these unforeseen errors and discrepancies in the provided plans, we have had to make significant adjustments to our project schedule. These adjustments have caused delays and required reallocation of resources, impacting the overall timeline of the project.

Additionally, we have encountered additional costs related to returning items that were no longer needed because of the changes in scope. Some of these returns have incurred restocking fees, and certain items that cannot be returned have resulted in unrecoverable expenses. These costs are a direct result of the poor planning and inaccurate information provided in the initial project documents.

We want to ensure that the reasons behind these change orders are fully understood, as they are essential to the successful completion of the project. The detailed breakdown of these changes, including associated costs, can be found below and in an attached Excel Sheet.

Justifications

1. Double Looping of the Culinary Water Line at 1100 N and 600 W The reason the loops are there is the waterline had to be raised to get the storm drain underneath it. And we had fiber and gas line. Other wise the line would have connected if the storm drain had not have had to been adjusted for.

- Materials: \$4,490.80

- Labor: \$2,388

- Total: \$ 6,878.80

The Plans called for an 8" Sewer line but the actual line in the ground was 10" Sewer line. We had the 8" on the ground.

2. Adjustment to 10" Sewer Line Installation on 1100 N

- Initial Bid for 8" Pipe: \$120,696

- Actual Cost for 10" Pipe (480 LF at \$373.12 per LF): \$179,097.60

- Total Increase: \$ 179,097.60

The Plans called for an 8" Sewer line but the actual line in the ground was 15" Sewer line. We had the 8" on the ground.

3. Adjustment to 15" Sewer Line Installation on 600 W

- Initial Bid for 8" Pipe: \$60,102

- Actual Cost for 15" Pipe (300 LF at \$441 per LF): \$132,390.00

- Total Increase: \$ 132,390.00

4. Manhole Bottoms Repouring and coring the first one was in between 1000 N and 1100 N we had to core the bottom of the manhole due to the plans being wrong. We had to grout the sewer line in, and it took two guys half a day to seal the inside and outside of the manhole. The coring was done by A-core.

- Manhole Coring and Grouting for Manhole #1: \$ 6,758

The Second Manhole was at the Intersection of 600 W and 1100 N We had to have the manhole cored twice due to the pipe size being wrong in two directions the cost of the first core was \$1,323 and the second one was \$1,359 and we also had to grout the pipe due to the coring and pipe being wrong in two of the three directions. The change in plans ended up costing us labor of two guys for over four hours each. Also took away an excavator for half a day to hold and set pipe in place. We wouldn't have had to do this if the plans had been correct.

- Manhole Coring and Grouting for Manhole #2: \$7,982

The Third manhole was the one halfway down 1100 N and we had this one Repoured at the cost of \$ 2,380 We also had a delivery fee of \$580 on top of the repour cost of the bottom of the manhole. We also had added hours in the adjustments that had to be made on this.

- Manhole Repouring and delivery for Manhole#3: \$3,235

The fourth Manhole it was the furthest west manhole on 1100 N and we had the bottom repoured at a cost of \$2,208 plus the Delivery fee of \$580 on top of the repour cost of the bottom of the manhole. We also had hours in the adjustments that had to be made on this.

- Manhole repouring and Delivery for Mahole#4: \$3,063

Drop into New Manhole on 1160 N and 600 W We have spent two days the drop was much larger than the plans showed, and we had to pour concrete and grout the outside and inside and pour concrete on the Furnco fitting and the additional Y as well as an additional 15" 45 plain and Spicket , We had to use additional resources that weren't anticipated we had a loader and dump truck and 350 excavator tied up all day as well as 2 labors and an operator. The Repoured manhole bottom was \$2,862 and the Fittings were \$3,789 also the cement and grout were \$1,700 the labor and equipment were at \$3,782

- Manhole repoured and delivered for Manhole #5: \$8,351

- Labor was included as well as delivery charges and fuel surcharges passed on from the Vendor.

5. Extra Coring of Boxes and Collaring

- Extra Coring: \$5,200
- Collaring: \$10,520
- Total: \$15,720

6. Flowable Fill for Leaking Storm Drain we had to add dewatering, and we wrapped the pipe to help with the holes that were in the line.

- Materials: \$2,780
- Labor: \$3,200
- Total: \$5,980

7. Pending Resolution: 1100 N and 600 W Intersection Change Order we feel that the change order for 1100 N and 600 W Intersection was 100% justified and feel it should have been closer to 100K.

- Amount: \$20,979.45

8. The 1420 Piping was all different than what was on the plans, so we had to scramble and purchase an additional valve also we had to get reducers and extra fittings to make the connection work. Also, the connection on 850 W and 1160 N the pipe size was all wrong on the plans. We had to adjust the day to get the water back on.

- Special Orders and Fittings: \$ 5,789
- Labor: \$ 1,540
- Total: \$ 7,329

9. RCP going east at the intersection we had to lay 3 sticks of RCP that were 7' long due to the plans being wrong. They were at a cost of \$ 645.56 EA. It took half a day of 3 employees and also it took two pieces of equipment.

- Materials: \$ 2,165.68

-Labor: \$ 1,540.00

- Total: \$ 3,705.68

Total Cost

The total cost for this Change Order Request is: \$ 401,469.53

Re: The Change Order for the 1100 N and 600 W Intersection

From Britton Tveten <btveten@pgcity.org>

Date Tue 9/3/2024 6:29 AM

To Brad Fagg <brad@gotdirtconstruction.com>

Cc leonvansickle@aol.com <leonvansickle@aol.com>; Drew Hoffman <dhoffman@pgcity.org>; Neal Winterton <nwinterton@pgcity.org>; Shawn Pitts <spitts@pgcity.org>

Brad and Leon

It sounds like we will need to sit down and go over these items together as we are too far apart to currently on what we are willing to agree to. I feel very comfortable with the justification that I have provided. It is not fair to the other bidders that would have been awarded this project to pay over and beyond what change order work would cost in a bidding situation. Many contractors that we work with daily use vac trucks to excavate around utilities and never request a change order for the use of the vac truck. It is commonly understood that the use of a vac truck speeds up production in certain scenarios. The use of a vac truck is a means and method as it was on this project.

Neither Drew, Shawn, or Britton have seen the slag you speak of. We did see flowable fill which is addressed in the M&P; "Includes excavation of soils, asphalt, road base, rock, including stones and boulders and excavation of flowable fill (less than 500 psi compressive strength)". Slag in small amounts usually does not justify a change order. The only time that change orders are justified for slag is when the entire sub grade is composed of slag.

The removal of a 16 ft manhole that you bid on this project in this intersection was \$1,816.73 (this is also the average of all the bids). This can easily be used to justify the cost of concrete removal for concrete that is close to the equivalent size. You also need to remember that Britton and Drew provided direction to not remove some of the concrete that was removed on the contractor's own accord. That concrete should not be included on this change order.

The water lines could have also been placed in a manner as to avoid obstacles as explained in the M&P; "Payment shall be full compensation for all pipe material and assembly; fittings; joint restraints; protection of existing utilities, connection pipe and material verification, looping of new main to avoid utilities, abandoning or removal of existing waterlines, abandoning existing water valves,"

To expect us to pay for your entire crew when these hiccups occurred is not justifiable when there was plenty of other work to be performed on this project.

It was explained in the pre-bid and pre-con that there were to be expected surprises on this project. Brad and Lisa did attend the pre-bid. It should not have been a surprise that this intersection was not clear of all historical infrastructure.

To help me understand your justification on the items below please explain what I am missing, not just tell me that I am wrong and that I need to pay for the items below. This would include pictures and whom at the city approved this work to be included in a change order. Please send me a updated justification before we meet to discuss.

I am going to request again that you send us an email of all potential change orders that you will be requesting through the end of last week. We need to receive these justifications before the work is performed. If there is not time to discuss a phone call to myself or drew must be made and justification sent to us within 48 hours. The items that I expect to see are coring of the manholes, pipe size changes, etc...

Thanks

Britton Tveten, P.E.

Staff Engineer

P: [801-785-2941](tel:801-785-2941)

Email: btveten@pgcity.org



From: Brad Fagg <brad@gotdirtconstruction.com>

Sent: Tuesday, August 27, 2024 6:05 PM

To: Britton Tveten <btveten@pgcity.org>

Cc: leonvansickle@aol.com <leonvansickle@aol.com>; Drew Hoffman <dhoffman@pgcity.org>; Neal Winterton <nwinterton@pgcity.org>

Subject: Re: The Change Order for the 1100 N and 600 W Intersection

Britton,

Thank you for your review of the change order request. However, we must respectfully disagree with your assessment.

The presence of slag in the intersection is 100 percent verifiable and was undisclosed prior to the commencement of our work. Additionally, the undisclosed amount of concrete within the intersection caused unforeseen delays to our construction schedule. These factors significantly impacted our operations and were beyond our control.

We went above and beyond by employing the vac truck, which was necessary due to the unforeseen conditions we encountered. The use of the vac truck was not simply a chosen means and method but a required measure to deal with the unexpected debris and concrete in the intersection.

We believe that a cost closer to \$100,000 would have been more justifiable, especially considering the circumstances. It's clear that the use of LiDAR radar technology provided critical data that was not disclosed to us before the job began. The street crew's failure to incorporate this information into the plans significantly impacted our ability to properly plan for the intersection. As a result, we encountered numerous challenges, including the need to fight with existing manholes, cut off the tops of abandoned ones, and raise the culinary line to ensure it could pass beneath the storm drain. With the proper information upfront, these issues could have been anticipated and mitigated.

We stand by our original request for \$20,979.45, as it accurately reflects the additional work and resources required to address these unforeseen conditions.

We appreciate your willingness to cover some of the costs, but we believe that the full amount is justified given the circumstances.

Please reconsider our position, and let us know how we can work together to resolve this matter.

Best regards,
Brad and Leon

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From: Britton Tveten <btveten@pgcity.org>

Sent: Wednesday, August 7, 2024 6:42:34 AM

To: Brad Fagg <brad@gotdirtconstruction.com>

Cc: leonvansickle@aol.com <leonvansickle@aol.com>; Drew Hoffman <dhoffman@pgcity.org>; Neal Winterton <nwinterton@pgcity.org>

Subject: Re: The Change Order for the 1100 N and 600 W Intersection

Brad and Leon

After evaluating the requested \$20,979.45 of change orders prepared by Got dirt for the debris found on the 1100 North Intersection, we do feel that a change of order is justified, however we do not agree with the full amount. We would like to propose that we pay for the concrete removal and SD removal at a lump sum cost of \$11,000.00. The use of the vac truck was a means and method for excavation. We have not seen any significant amount of slag that would justify a change order.

The change order should include the extra concrete and SD pip removal. Below is my proposed breakout of the change in order costs.

Justification #1

\$5,000 for unidentified concrete removal based on a recent bid prices.

\$4,800 for the extra SD removal based on a recent bid prices.

\$1,065 for 5 hours stand by time for 2 employees (\$143/hour) and track hoe (\$70/hour)

Let me know if you agree and if so, we will include this along with the next pay request.

Britton Tveten, P.E.

Staff Engineer

P: [801-785-2941](tel:801-785-2941)

Email: btveten@pgcity.org



From: Brad Fagg <brad@gotdirtconstruction.com>

Sent: Tuesday, August 6, 2024 1:24 PM

To: Britton Tveten <btveten@pgcity.org>

Cc: leonvansickle@aol.com <leonvansickle@aol.com>; Drew Hoffman <dhoffman@pgcity.org>; Neal Winterton <nwinterton@pgcity.org>

Subject: Re: The Change Order for the 1100 N and 600 W Intersection

Leon said Everyone was there when he said this Change order was coming.

Thank you

From: Britton Tveten <btveten@pgcity.org>

Sent: Monday, July 29, 2024 5:25 AM

To: Brad Fagg <brad@gotdirtconstruction.com>

Cc: leonvansickle@aol.com <leonvansickle@aol.com>; Drew Hoffman <dhoffman@pgcity.org>; Neal Winterton <nwinterton@pgcity.org>

Subject: Re: The Change Order for the 1100 N and 600 W Intersection

Brad

Can you please let me know who at the city confirmed that this work would all qualify as change order work?

Britton Tveten, P.E.

Staff Engineer

P: [801-785-2941](tel:801-785-2941)

Email: btveten@pgcity.org

 PG_LOGO_FULL_COLOR

From: Brad Fagg <brad@gotdirtconstruction.com>

Sent: Friday, July 26, 2024 7:21 PM

To: Britton Tveten <btveten@pgcity.org>

Cc: leonvansickle@aol.com <leonvansickle@aol.com>

Subject: The Change Order for the 1100 N and 600 W Intersection

Britton,

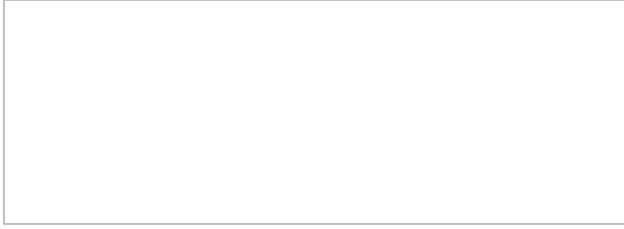
Here is the Change Order for that Intersection we have pictures and a breakdown attached to the invoice.

Thank you

Brad Fagg

Got Dirt Construction, Estimator

Cell (801) 860-6834
Office (801) 631-8221



1641 W ALVEY DR UNIT 2B
MAPLETON, UTAH 84664

**PARTIAL PAYMENT ESTIMATE
NO. 4**

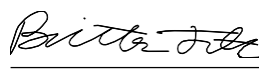
Name of Contractor:	Got Dirt? Construction, LLC		
Name of Owner:	Pleasant Grove City		
Date of Completion:	Amount of Contract:		Dates of Estimate:
Original: June 15, 2025	Original:	\$1,922,116.72	From: September 11, 2024
Revised: na	Revised:	\$2,173,810.94	To: September 24, 2024
Description of Job:	1160 North Utilities and Roadway Improvements Project		
Amount	This Period		Total To Date
Amount Earned	\$232,093.63		\$1,128,299.69
Retainage Held	\$11,604.68		\$56,414.99
Retainage Being Released	\$0.00		\$0.00
Previous Payments	-		\$851,395.75
Amount Due	\$220,488.95		\$220,488.95

This project is on schedule, with milestone delays due to weather and unforeseen issues.

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.

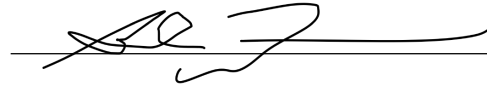
Recommended by: Pleasant Grove City Engineering

Date: 9/24/2024

 2024.09.24
09:27:51-06'00'

Accepted by: Got Dirt? Construction, LLC

Date: 9/24/2024



Approved by: Pleasant Grove City Mayor

Date: _____

Schedule of Values

PROJECT: Pleasant Grove City - 1160 North Utilities and Roadway Improvements Project

PAY PERIOD:

1 PAY PERIOD:

2 PAY PERIOD:

3 PAY PERIOD:

4

9/24/2024

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		QUANTITY		QUANTITY		QUANTITY		EARNINGS			
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date	This Month	To Date	This Month	To Date	This Month	To Date		
BASE BID SCHEDULE A- 1160 NORTH BASE BID																	
1	Mobilization and Demobilization	1	LS	\$24,145.37	\$24,145.37	0.50	0.50		0.50		0.50		0.50	\$0.00	\$12,072.69		
2	Install 8" PVC C900 Water Main & Fittings	990	LF	\$143.21	\$143,757.90	0.00		195.00	195.00	213.00	408.00	0.00	408.00	\$0.00	\$99,245.68		
3	Install 1" Water Service Line	640	LF	\$94.43	\$60,435.20	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
4	Install Water Meter and Setter (City Furnished) Includes Demo of Existing	19	EA	\$736.26	\$13,988.94	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
5	Demo Fire Hydrant	2	EA	\$2,725.09	\$5,450.18	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
6	Install Fire Hydrants and Gate Valve Assembly	2	EA	\$8,896.61	\$17,793.22	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
7	Install 8" Water Gate Valve	3	EA	\$3,157.89	\$9,473.67	0.00		3.00	3.00		3.00		3.00	\$0.00	\$9,473.67		
8	Install 8" Sewer Line and Demo Existing	850	LF	\$174.46	\$148,291.00	0.00			0.00		0.00		190.00	\$33,147.40	\$33,147.40		
9	Install Sewer Manhole	3	EA	\$8,503.21	\$25,509.63	0.00			0.00		0.00	1.00	1.00	\$8,503.21	\$8,503.21		
10	Install 4" Sewer Service Lateral	380	LF	\$63.75	\$36,395.00	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
11	Install 4" Pressure Irrigation PVC Distribution	1,050	LF	\$54.53	\$57,256.50	0.00		1050.00	1050.00		1050.00		1050.00	\$0.00	\$57,256.50		
12	Install 1" Pressure Irrigation Service	580	LF	\$32.16	\$18,652.80	0.00			0.00	580.00	580.00		580.00	\$0.00	\$18,652.80		
13	Install 4" Pressure Irrigation Gate Valve	2	EA	\$3,466.16	\$6,932.32	0.00		2.00	2.00		2.00		2.00	\$0.00	\$6,932.32		
14	Install Pressure Irrigation Meter	19	EA	\$1,136.28	\$21,969.32	0.00		19.00	19.00		19.00		19.00	\$0.00	\$21,969.32		
15	Removal and Disposal of the Existing Irrigation Main	1,050	LF	\$16.54	\$17,367.00	0.00		1050.00	1050.00		1050.00		1050.00	\$0.00	\$17,367.00		
16	Removal and Disposal of Existing Manholes	4	EA	\$2,725.09	\$10,900.36	0.00			0.00	1.00	1.00	1.00	2.00	\$2,725.09	\$5,450.18		
17	Removal and Disposal of the Existing Stormwater Pipe and Culverts at STA 6+50	1	LS	\$25,885.91	\$25,885.91	0.00		1.00	1.00		1.00		1.00	\$0.00	\$25,885.91		
18	Roadway Excavation (Plan Quantity)	1,330	CY	\$36.00	\$47,880.00	0.00			0.00	362.73	362.73		362.73	\$0.00	\$13,058.18		
19	Demo Curb, Gutter, and Sidewalk	15,500	SF	\$3.74	\$57,970.00	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
20	Install Road Base (Plan Quantity)	930	CY	\$71.27	\$66,281.10	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
21	Asphalt Resurfacing Roadway, 3" HMA Class II	680	Tons	\$146.01	\$99,286.80	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
22	Install Sidewalk	10,511	SF	\$9.63	\$101,220.93	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
23	Install 24" Curb and Gutter	2,102	LF	\$27.13	\$57,027.26	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
24	Install ADA Ramp	4	EA	\$2,779.55	\$11,118.20	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
25	Install 5" Cross Gutter Replacement	300	SF	\$37.49	\$8,845.00	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
26	Traffic Control	1	LS	\$11,623.55	\$11,623.55	0.50	0.50	0.25	0.75		0.75		0.75	\$0.00	\$8,717.66		
27	Install Driveway Approaches	1,260	SF	\$11.37	\$14,326.20	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
BASE BID SCHEDULE B- 600 WEST BASE BID																	
28	Mobilization and Demobilization	1	LS	\$2,241.39	\$2,241.39	0.50	0.50	0.25	0.75		0.75		0.75	\$0.00	\$1,681.04		
29	1420 North Water Main Connection and Abandonment	1	EA	\$6,362.17	\$6,362.17	0.00		1.00	1.00		1.00		1.00	\$0.00	\$6,362.17		
30	Install 10" PVC C900 Water Main & Fittings	560	LF	\$185.63	\$103,952.80	420.00	420.00	140.00	560.00		560.00		560.00	\$0.00	\$103,952.80		
31	Install 1" Water Service Line	180	LF	\$33.73	\$6,071.40	0.00		180.00	180.00		180.00		180.00	\$0.00	\$6,071.40		
32	Demo Fire Hydrant	1	EA	\$5,450.18	\$5,450.18	0.00		1.00	1.00		1.00		1.00	\$0.00	\$5,450.18		
33	Install Fire Hydrants and Gate Valve Assembly	1	EA	\$8,190.30	\$8,190.30	1.00	1.00	1.00	1.00		1.00		1.00	\$0.00	\$8,190.30		
34	Install 8" Water Gate Valve	8	EA	\$3,647.66	\$29,181.28	3.00	3.00	3.00	3.00		3.00		3.00	\$0.00	\$10,942.98		
35	Install 8" PVC Gravity Sewer Line	300	LF	\$200.34	\$60,102.00	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
36	Install 18" PVC Gravity Sewer Line	280	LF	\$529.69	\$148,313.20	0.00		280.00	280.00		280.00		280.00	\$0.00	\$148,313.20		
37	Install Sewer Manhole (5' Diameter)	2	EA	\$7,819.04	\$15,638.08	0.00		2.00	2.00		2.00		2.00	\$0.00	\$15,638.08		
38	Reconnect 4" Sewer Service Lateral	3	EA	\$600.60	\$2,402.40	0.00		4.00	4.00		4.00		4.00	\$0.00	\$2,402.40		
39	Removal and Disposal of Existing Manholes	3	EA	\$1,816.73	\$5,450.19	0.00		3.00	3.00		3.00		3.00	\$0.00	\$5,450.19		
40	Remove Asphalt	9,265	SF	\$0.59	\$5,466.35	0.00		9265.00	9265.00	4274.00	13539.00		13539.00	\$0.00	\$7,988.01		
41	Asphalt Resurfacing Roadway, 3" HMA	220	Tons	\$214.35	\$47,157.00	0.00			0.00	457.40	457.40		457.40	\$0.00	\$98,043.69		
42	Traffic Control	1	LS	\$11,623.55	\$11,623.55	0.50	0.50	0.25	0.75		0.75		0.75	\$0.00	\$8,717.66		
BASE BID SCHEDULE C- 1100 North Base Bid																	
43	Mobilization and Demobilization	1	LS	\$1,793.11	\$1,793.11	0.50	0.50	0.25	0.75		0.75		0.75	\$0.00	\$1,344.83		
44	Install 8" Sewer Line	480	LF	\$251.45	\$120,696.00	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
45	Install Sewer Manhole	2	EA	\$8,781.19	\$17,476.38	0.00			0.00	2.00	2.00		2.00	\$0.00	\$17,476.38		
46	Reconnect 4" Sewer Service Lateral	8	EA	\$668.42	\$5,347.36	0.00			0.00	8.00	8.00		8.00	\$0.00	\$5,347.36		
47	Install 8" PVC C900 Water Main & Fittings	480	LF	\$76.26	\$33,724.80	0.00		480.00	480.00		480.00		480.00	\$0.00	\$33,724.80		
48	Install 8" Water Gate Valve	4	EA	\$1,249.80	\$4,999.20	0.00		2.00	2.00		2.00		2.00	\$0.00	\$2,499.60		
49	Install 1" Water Service Line	350	LF	\$22.60	\$7,910.00	0.00		200.00	200.00		200.00		200.00	\$0.00	\$4,520.00		
50	Demo Fire Hydrant	1	EA	\$5,450.18	\$5,450.18	0.00		1.00	1.00		1.00		1.00	\$0.00	\$5,450.18		
51	Remove Asphalt	8,800	SF	\$1.54	\$13,552.00	0.00		8800.00	8800.00	1350.00	10150.00		10150.00	\$0.00	\$15,631.00		
52	Asphalt Resurfacing Roadway, 3" HMA	190	Tons	\$201.01	\$38,191.90	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
53	Removal and Disposal of Existing Manholes	2	EA	\$2,725.09	\$5,450.18	0.00			0.00	2.00	2.00		2.00	\$0.00	\$5,450.18		
54	Traffic Control	1	LS	\$15,161.16	\$15,161.16	0.50	0.50	0.25	0.75		0.75		0.75	\$0.00	\$11,370.87		
BASE BID SCHEDULE - ADDITIVE/ALTERNATIVE BID ITEMS																	
55	Homeowner's Sewer Service on 1160N	535	LF	\$35.12	\$18,789.20	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
56	Homeowner's Sewer Service Cleanout on 1160N	10	EA	\$310.11	\$3,101.10	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
57	Flowable Fill (5 CY Minimum Load)	10	CY	\$308.85	\$3,088.50	0.00			0.00		0.00		0.00	\$0.00	\$0.00		
BASE BID SCHEDULE - Incentives																	
58	Early Completion Bonus	1	LS	\$50,000.00	\$50,000.00	0.00			0.00		0.00		0.00	\$0.00	\$0.00		

Change Order # 1																	
34*	Install 8" Water Gate Valve	-4	EA	\$3,647.66	\$ -	-	-	-	-	-	-	-	-	-	-	-	-
101	Strawberry Parade Preparation	1	LS	\$2,000.00	\$ 2,000.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	\$0.00	\$2,000.00
102	Install 10" Water Gate Valve	4	EA	\$5,900.00	\$ 23,600.00	4.00	4.00	1.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	\$0.00	\$29,500.00
103	Furnish and install 8" x 6" reducers on 1000 N	2	EA	\$400.00	\$ 800.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	\$0.00	\$800.00
Subtotal					\$11,809.36											\$0.00	\$32,300.00

Change Order # 2																	
201	1100 N future SD Crossing	1	LS	\$78,529.93	\$78,529.93	0.0	0.0	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	\$0.00	\$78,529.93
Subtotal					\$78,529.93											\$0.00	\$78,529.93

PARTIAL PAYMENT ESTIMATE
N0.5

Name of Contractor:	Kilgore Contracting		
Name of Owner:	Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:	
Original: October 18, 2024	Original:	\$1,905,619.00	From: August 27, 2024
Revised: September 3, 2024	Revised:	\$2,275,997.40	To: September 24, 2024
Description of Job:	Nathaniel Drive Waterline and Roadway Improvements Project		
Amount	1his Period	Total To Date	
Amount Earned	\$375,852.40	\$1,095,900.40	
Retainage Held	\$18,792.62	\$54,795.02	
Retainage Being Released	\$0.00	\$0.00	
Previous Payments	-	\$684,045.60	
Amount Due	\$357,059.78	\$357,059.78	
This project is behind schedule due to weather delays, unforeseen circumstances, and added scope.			
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: Pleasant Grove City Engineering			
Date: 9/25/2024		2024.09.25 07:04:23-06'00'	
Accepted by: Kilgore Contracting			
Date: 9/25/2024		yV\lc, ce...,\ g \l	
/1!- -			
Approved by: Pleasant Grove City Mayor			
Date:			

Schedule of Values

PROJECT: Pleasant Grove City – Nathaniel Drive Waterline and Roadway Improvements Project

PAY PERIOD:

4 PAY PERIOD:

5

9/24/2024

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date	This Month	To Date
	BASE BID Schedule 1										
East of the Canal											
1	Mobilization and Demobilization	1	LUMP	\$110,000.00	\$110,000.00	0.50	0.50		0.50	\$0.00	\$55,000.00
2	8" PVC C900 Water Main	3,150	LF	\$96.00	\$302,400.00	842.25	842.25	1620.25	2462.50	\$155,544.00	\$236,400.00
3	1" Water Service Line	23	Each	\$2,900.00	\$66,700.00		0.00	4.00	4.00	\$11,600.00	\$11,600.00
4	1-1/2" Water Service Line	1	Each	\$5,100.00	\$5,100.00		0.00	2.00	2.00	\$10,200.00	\$10,200.00
5	Demo Fire Hydrant	5	Each	\$1,275.00	\$6,375.00	2.00	3.00		3.00	\$0.00	\$3,825.00
6	Fire Hydrants	6	Each	\$10,500.00	\$63,000.00	1.00	1.00	5.00	6.00	\$52,500.00	\$63,000.00
7	8" Gate Valve	19	Each	\$3,375.00	\$64,125.00	5.60	5.60	7.20	12.80	\$24,300.00	\$43,200.00
8	12" Gate Valve	1	Each	\$8,200.00	\$8,200.00		0.00		0.00	\$0.00	\$0.00
9	24" Butterfly Valve and Box	1	Each	\$19,000.00	\$19,000.00		0.00		0.00	\$0.00	\$0.00
10	Water Sampling Station	1	Each	\$3,800.00	\$3,800.00		0.00	1.00	1.00	\$3,800.00	\$3,800.00
11	Removal and Disposal of Ex Water Line	600	LF	\$19.00	\$11,400.00		0.00		0.00	\$0.00	\$0.00
12	1" Pressure Irrigation Service	10	Each	\$1,850.00	\$18,500.00		0.00	2.00	2.00	\$3,700.00	\$3,700.00
13	Roadway Demolition (Asphalt & Base)	3,700	CY	\$33.00	\$122,100.00		0.00		0.00	\$0.00	\$0.00
14	Asphalt Resurfacing Roadway, 3" HMA	2,100	Ton	\$97.00	\$203,700.00		0.00		0.00	\$0.00	\$0.00
15	Road Base	2,700	CY	\$42.00	\$113,400.00		0.00		0.00	\$0.00	\$0.00
16	Class A Road Repair	230	SY	\$33.00	\$7,590.00		0.00		0.00	\$0.00	\$0.00
17	Cross Gutter Replacement	4	Each	\$6,800.00	\$27,200.00		0.00		0.00	\$0.00	\$0.00
18	Crack Seal on Shed Curb	600	LF	\$3.30	\$1,980.00		0.00		0.00	\$0.00	\$0.00
19	Roadway Striping	1	LUMP	\$8,000.00	\$8,000.00		0.00		0.00	\$0.00	\$0.00
20	Traffic Control	1	LUMP	\$30,200.00	\$30,200.00	0.50	0.50		0.50	\$0.00	\$15,100.00
21	PRV Vault Removal	1	LUMP	\$8,500.00	\$8,500.00		0.00		0.00	\$0.00	\$0.00
22	Manhole Lid Adjustment	12	Each	\$1,000.00	\$12,000.00		0.00		0.00	\$0.00	\$0.00
23	Valve Box Lid Adjustment	17	Each	\$900.00	\$15,300.00		0.00		0.00	\$0.00	\$0.00
24	Abandon Gate Valve	37	Each	\$150.00	\$5,550.00		0.00		0.00	\$0.00	\$0.00
West of the Canal											
25	Mobilization and Demobilization	1	LUMP	\$36,000.00	\$36,000.00	0.25	0.75		0.75	\$0.00	\$27,000.00
26	8" PVC C900 Water Main	2,420	LF	\$96.00	\$232,320.00	517.25	2397.00	23.00	2420.00	\$2,208.00	\$232,320.00
27	1" Water Service Line	27	Each	\$2,900.00	\$78,300.00	16.00	27.00		27.00	\$0.00	\$78,300.00
28	Fire Hydrants	3	Each	\$10,600.00	\$31,800.00	1.00	3.00		3.00	\$0.00	\$31,800.00
29	8" Gate Valve	25	Each	\$3,375.00	\$84,375.00		17.80		17.80	\$0.00	\$60,075.00
30	Irrigation Meter	26	Each	\$800.00	\$20,800.00	16.00	29.00	1.00	30.00	\$800.00	\$24,000.00
31	1" Pressure Irrigation Service	13	Each	\$1,860.00	\$24,180.00	17.00	28.00		28.00	\$0.00	\$52,080.00
32	Water Sampling Station	1	Each	\$3,800.00	\$3,800.00	1.00	1.00		1.00	\$0.00	\$3,800.00
33	Class A Road Repair	1,422	SY	\$52.00	\$73,944.00		0.00		0.00	\$0.00	\$0.00
34	Cross Gutter Replacement	5	Each	\$6,300.00	\$31,500.00		0.00		0.00	\$0.00	\$0.00
35	Crack Seal on Shed Curb	600	LF	\$3.30	\$1,980.00		0.00		0.00	\$0.00	\$0.00
36	Traffic Control	1	LUMP	\$34,000.00	\$34,000.00	0.20	0.70		0.70	\$0.00	\$23,800.00
Optional Bid Items											
37	Flowable Fill	100	CY	\$185.00	\$18,500.00		5.00		5.00	\$0.00	\$925.00
Subtotal				\$1,905,619.00						\$264,652.00	\$979,925.00

Change Order # 1											
22	Add 12 manhole lid adjustments at original bid amount	12	EA	\$1,000.00	\$ 12,000.00		0.00	3.00	3.00	\$3,000.00	\$3,000.00
23	Add 10 Valve Box lid adjustments at original bid amount	10	EA	\$900.00	\$ 9,000.00		0.00	2.50	2.50	\$2,250.00	\$2,250.00
33	remove all 1422 SY of "Class A Road Repair"	-1,422	SQ. YD.	\$52.00	\$ (73,944.00)	-	-	-	-	-	-
West of Canal additional items											
202	Asphalt Removal - Priced For Average Of 4"	92,688	SQ. FT.	\$0.65	\$ 60,247.20		0.00	92688.00	92688.00	\$60,247.20	\$60,247.20
203	Road Base Touch Up - Priced On Placing 2"	950	ton	\$45.00	\$ 42,750.00		0.00	645.00	645.00	\$29,025.00	\$29,025.00
204	Fine Grade Road Base	92,688	SQ. FT.	\$0.15	\$ 13,903.20		0.00	92688.00	92688.00	\$13,903.20	\$13,903.20
205	Asphalt Resurfacing Roadway, 4" HMA (Placed In 2 Lifts	2,300	ton	\$107.00	\$ 246,100.00		0.00		0.00	\$0.00	\$0.00
		Subtotal		\$310,056.40						\$108,425.40	

Change Order # 2											
301	Leak repair on the North Union Ditch on Orchard Drive - paid as lump sum.	1	Lump	\$4,775.00	\$4,775.00		1.00		1.00	\$0.00	\$4,775.00
		Subtotal		\$4,775.00						\$0.00	

Change Order # 3											
17	Remove line item 17 "Cross Gutter Replacement"	-4	EA	\$6,800.00	-\$27,200.00	-	-	-	-	-	-
34	Remove line item 34 "Cross Gutter Replacement"	-5	EA	\$6,300.00	-\$31,500.00	-	-	-	-	-	-
401	Concrete Mobilization - paid as lump sum.	1	Lump	\$3,000.00	\$3,000.00		0.00		0.00	\$0.00	\$0.00
402	Remove 9" concrete waterway - paid at \$5.55/SF. Estimated 1,600 SF	1,600	SQ. FT.	\$5.55	\$8,880.00		0.00	500.00	500.00	\$2,775.00	\$2,775.00
403	Place new 9" concrete waterway - paid at \$28.00/SF. Estimated 1,600 SF	1,600	SQ. FT.	\$28.00	\$44,800.00		0.00		0.00	\$0.00	\$0.00
404	Remove 4" concrete sidewalk - paid at \$5.00/SF. Estimated 1,600 SF	1,600	SQ. FT.	\$5.00	\$8,000.00		0.00		0.00	\$0.00	\$0.00
405	Place new 4" concrete sidewalk - paid at \$10.00/SF. Estimated 1,600 SF	1,600	SQ. FT.	\$10.00	\$16,000.00		0.00		0.00	\$0.00	\$0.00
406	Pedestrian access Ramp remove and replace - paid at \$5,530.00/ each. Estimated 3 each	3	EA	\$5,530.00	\$16,590.00		0.00		0.00	\$0.00	\$0.00
407	1150 E Nathaniel install new sidewalk - paid at \$15.00/SF. Estimated 910 SF	910	SQ. FT.	\$15.00	\$13,650.00		0.00		0.00	\$0.00	\$0.00
408	Staker markup as a lump sum at \$3,327.00	1	Lump	\$3,327.00	\$3,327.00		0.00		0.00	\$0.00	\$0.00
		Subtotal		\$55,547.00						\$2,775.00	
		Total		\$2,275,997.40							

TOTAL	\$375,852.40	\$1,095,900.40
AMOUNT RETAINED	\$18,792.62	\$54,795.02
RETAINAGE RELEASED		\$0.00
PREVIOUS RETAINAGE	-	\$36,002.40
PREVIOUS PAYMENTS	-	\$684,045.60
AMOUNT DUE	\$357,059.78	\$357,059.78

PG Nathaniel Drive

Job Name PG Nathaniel Drive
 Job Number 1409088
 Customer Name PG City
 Billing Address 70 S 100 E Pleasant Grove UT 84062
 ATTN: Britton

Item	Description	Contract Amount	Contract Qty	Qty This Period	Qty JTD	Unit	Unit \$	\$ This Period	\$ To Date
1	Mobilization And Demobilization	\$110,000.00	1	0	0.5	LS	\$110,000.00	\$0.00	\$55,000.00
2	8" PVC C900 Water Main	\$302,400.00	3,150	1620.25	2462.5	LF	\$96.00	\$155,544.00	\$236,400.00
3	1" Water Service Line	\$66,700.00	23	4	4	EA	\$2,900.00	\$11,600.00	\$11,600.00
4	1-1/2" Water Service Line	\$5,100.00	1	2	2	EA	\$5,100.00	\$10,200.00	\$10,200.00
5	Demo Fire Hydrant	\$6,375.00	5	0	2	EA	\$1,275.00	\$0.00	\$2,550.00
6	Fire Hydrant	\$63,000.00	6	5	6	EA	\$10,500.00	\$52,500.00	\$63,000.00
7	8" Gate Valve	\$84,125.00	19	7.2	12.8	EA	\$3,375.00	\$24,300.00	\$43,200.00
8	12" Gate Valve	\$8,200.00	1	0	0	EA	\$8,200.00	\$0.00	\$0.00
9	24" Butterfly Valve and Box	\$19,000.00	1	0	0	EA	\$19,000.00	\$0.00	\$0.00
10	Water Sampling Station	\$3,800.00	1	1	1	EA	\$3,800.00	\$3,800.00	\$3,800.00
11	Removal And Disposal Of Ex Water Line	\$11,400.00	600	0	0	LF	\$19.00	\$0.00	\$0.00
12	1" Pressure Irrigation Service	\$18,500.00	10	2	2	EA	\$1,850.00	\$3,700.00	\$3,700.00
13	Roadway Demolition (Asphalt & Base)	\$122,100.00	3700	0	0	CY	\$33.00	\$0.00	\$0.00
14	Asphalt Resurfacing Roadway, 3" HMA	\$203,700.00	2100	0	0	TON	\$97.00	\$0.00	\$0.00
15	Road Base	\$113,400.00	2700	0	0	CY	\$42.00	\$0.00	\$0.00
16	Class A Road Repair	\$7,590.00	230	0	0	SY	\$33.00	\$0.00	\$0.00
17	Cross Gutter Replacement	\$27,200.00	4	0	0	EA	\$6,800.00	\$0.00	\$0.00
18	Crack Seal On Shed Curb	\$1,980.00	600	0	0	LF	\$3.30	\$0.00	\$0.00
19	Roadway Striping	\$8,000.00	1	0	0	LS	\$8,000.00	\$0.00	\$0.00
20	Traffic Control	\$30,200.00	1	0	0.5	LS	\$30,200.00	\$0.00	\$15,100.00
21	PRV Vault Removal	\$8,500.00	1	0	0	LS	\$8,500.00	\$0.00	\$0.00
22	Manhole Lid Adjustment	\$12,000.00	12	0	0	EA	\$1,000.00	\$0.00	\$0.00
23	Valve Box Lid Adjustment	\$15,300.00	17	0	0	EA	\$900.00	\$0.00	\$0.00
24	Abandon Gate Valve	\$5,550.00	37	0	0	EA	\$150.00	\$0.00	\$0.00
25	Mobilization And Demobilization	\$36,000.00	1	0	0.75	LS	\$36,000.00	\$0.00	\$27,000.00
26	8" PVC C900 Water Main	\$232,320.00	2420	23	2420	LF	\$96.00	\$2,208.00	\$232,320.00
27	1" Water Service Line	\$78,300.00	27	0	27	EA	\$2,900.00	\$0.00	\$78,300.00
28	Fire Hydrant	\$31,800.00	3	0	3	EA	\$10,600.00	\$0.00	\$31,800.00
29	8" Gate Valve	\$84,375.00	25	0	17.8	EA	\$3,375.00	\$0.00	\$60,075.00
30	Irrigation Meter	\$20,800.00	26	1	30	EA	\$800.00	\$800.00	\$24,000.00
31	1" Pressure Irrigation Service	\$24,180.00	13	0	28	EA	\$1,860.00	\$0.00	\$52,080.00
32	Water Sampling Station	\$3,800.00	1	0	1	EA	\$3,800.00	\$0.00	\$3,800.00
33	Class A Road Repair	\$73,944.00	1422	0	0	SY	\$52.00	\$0.00	\$0.00
34	Cross Gutter Replacement	\$31,500.00	5	0	0	EA	\$6,300.00	\$0.00	\$0.00
35	Crack Seal On Shed Curb	\$1,980.00	600	0	0	LF	\$3.30	\$0.00	\$0.00
36	Traffic Control	\$34,000.00	1	0	0.7	LS	\$34,000.00	\$0.00	\$23,800.00
37	Flowable Fill	\$18,500.00	100	0	5	CY	\$185.00	\$0.00	\$925.00
22	Add 12 manhole lid adjustments	\$12,000.00	12	3	3	EA	\$1,000.00	\$3,000.00	\$3,000.00
23	Add 10 valve box lid adjustments	\$9,000.00	10	2.5	2.5	EA	\$900.00	\$2,250.00	\$2,250.00
33	Remove item 33	(\$73,944.00)	-1422	0	0	SY	\$52.00	\$0.00	\$0.00
202	Asphalt Removal West Roadway	\$60,247.20	92688	92688	92688	SF	\$0.65	\$60,247.20	\$60,247.20
203	Road Base Touch Up	\$42,750.00	950	645	645	TON	\$45.00	\$29,025.00	\$29,025.00
204	Fine Grade Road Base	\$13,903.20	92688	92688	92688	SF	\$0.15	\$13,903.20	\$13,903.20
205	Asphalt Resurface 4" (2 Lifts)	\$246,100.00	2300	0	0	TON	\$107.00	\$0.00	\$0.00
301	V-Ditch CO 2	\$4,775.00	1	0	0	LS	\$4,775.00	\$0.00	\$0.00
17	Remove item 17 - cross gutter	(\$27,200.00)	-4	0	0	EA	\$27,200.00	\$0.00	\$0.00
34	Remove item 34 - cross gutter	(\$31,500.00)	-5	0	0	EA	\$31,500.00	\$0.00	\$0.00
401	Concrete Mobilization	\$3,000.00	1	0	0	LS	\$3,000.00	\$0.00	\$0.00
402	Remove 9" Concrete WaterWay	\$8,880.00	1600	500	500	SF	\$5.55	\$2,775.00	\$2,775.00
403	Place new 9" concrete waterway	\$44,800.00	1600	0	0	SF	\$28.00	\$0.00	\$0.00
404	Remove 4" concrete sidewalk	\$8,000.00	1600	0	0	SF	\$5.00	\$0.00	\$0.00
405	Replace 4" concrete sidewalk	\$16,000.00	1600	0	0	SF	\$10.00	\$0.00	\$0.00
406	Pedestrian Ramp	\$16,590.00	3	0	0	EA	\$5,530.00	\$0.00	\$0.00
407	1150 E Nathaniel New Sidewalk	\$13,650.00	910	0	0	SF	\$15.00	\$0.00	\$0.00
408	Markup	\$3,327.00	1	0	0	LS	\$3,327.00	\$0.00	\$0.00
					0			\$0.00	\$0.00
					0			\$0.00	\$0.00
					0			\$0.00	\$0.00
					0			\$0.00	\$0.00
					0			\$0.00	\$0.00

\$2,275,997.40

\$375,852.40

\$1,089,850.40

**PARTIAL PAYMENT ESTIMATE
NO. 10**

Name of Contractor: HydroVac Excavation		
Name of Owner: Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original 29-Aug-25	Original: \$6,993,404.00	From: 15-Aug-24
Revised:	Revised: \$7,623,531.50	To: 15-Sep-24

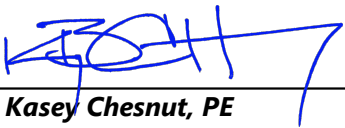
Description of Job: **Pressurized Irrigation Meters Installation**

Amount	This Period	Total To Date
Amount Earned	\$292,620.00	\$3,929,720.00
Retainage Being Held	\$14,631.00	\$196,486.00
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$3,455,245.00
Change Orders (11)	\$126,160.50	\$252,127.50
COs Paid to date		\$125,967.00
Amount Due	\$404,149.50	\$404,149.50

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: 9/26/2024



Kasey Chesnut, PE
Project Manager

Accepted by: **HydroVac Excavation**

Date: _____

Shyloh Muhlestein
Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Budget Code	Staff Initial
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PROJECT: Pressurized Irrigation Meters Installation

PAY PERIOD: 10

Sep-24

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
	Bid Schedule A								
1	Mobilization	1.00	LS	\$160,000.00	\$160,000.00	0	0.4		\$64,000.00
2	Category 1-5	6946.00	EA	\$650.00	\$4,514,900.00	126	3882	\$81,900.00	\$2,523,300.00
3	Category 6	50.00	EA	\$2,700.00	\$135,000.00	0	0		\$0.00
4	Category 7	160.00	EA	\$2,700.00	\$432,000.00	0	0		\$0.00
5	Installation of 1.5-inch meter	139.00	EA	\$300.00	\$41,700.00	9	51	\$2,700.00	\$15,300.00
6	Installation of 2-inch meter	95.00	EA	\$1,200.00	\$114,000.00	4	50	\$4,800.00	\$60,000.00
7	Surface Restoration - Lawn, sod	6408.00	EA	\$90.00	\$576,720.00	124	3873	\$11,160.00	\$348,570.00
8	Surface Restoration - paved areas	44.00	EA	\$90.00	\$3,960.00	0	0		\$0.00
9	Surface Restoration - unimproved areas, landscape	704.00	EA	\$90.00	\$63,360.00	0	0		\$0.00
10	Add 1" locking ball valve	600.00	EA	\$260.00	\$156,000.00	81	806	\$21,060.00	\$209,560.00
11	Concrete Driveway Removal and Replacement	8000.00	SF	\$20.00	\$160,000.00	45	45	\$900.00	\$900.00
12	Contingent Sum Pay	1.00	LS	\$635,764.00	\$635,764.00	0.000	0.001		\$690.00
13	Black Poly (change order)	140.00	EA	\$2,700.00	\$378,000.00	63	262	\$170,100.00	\$707,400.00
	Subtotal				\$6,993,404.00			\$292,620.00	\$3,929,720.00

Change Orders

No.	Description								
1	1304 - T&M - outside categories bid	paid Feb 2024			\$16,784.00	0	1	\$0.00	\$16,784.00
2	1306 - Meter Jumpers	paid Feb 2024			\$5,000.00	0	1	\$0.00	\$5,000.00
3	1312 - T&M - outside categories bid	paid Feb 2024			\$10,123.00	0	1	\$0.00	\$10,123.00
4	1314 - T&M - outside categories bid	paid Mar 2024			\$10,380.00	0	1	\$0.00	\$10,380.00
5	partial 1313 - Item #102 labor per man/per hour per Jason P	paid Mar 2024			\$350.00	0	1	\$0.00	\$350.00
6	1322 - T&M - outside categories bid	paid April 2024			\$27,371.50	0	1	\$0.00	\$27,371.50
7	1329 - T&M - outside categories bid	paid May 2024			\$22,128.50	0	1	\$0.00	\$22,128.50
8	1330 - T&M - outside categories bid	paid June 2024			\$4,040.00	0	1	\$0.00	\$4,040.00
9	1338 - T&M - outside categories bid	paid July 2024			\$12,430.00	0	1	\$0.00	\$12,430.00
10	1343 - T&M - outside categories bid	Paid Aug 2024			\$17,360.00	0	1	\$0.00	\$17,360.00
11	1379 - T&M - Black poly larger sizes				\$126,160.50	1	1	\$126,160.50	\$126,160.50
	Total Change Orders to Date				\$252,127.50				

Total

\$7,623,531.50

TOTAL	\$292,620.00	\$3,929,720.00
AMOUNT RETAINED	\$14,631.00	\$196,486.00
RETAINAGE RELEASED		
Change Orders	\$126,160.50	\$252,127.50
COs Paid to date		\$125,967.00
PREVIOUS RETAINAGE		
PREVIOUS PAYMENTS		\$3,455,245.00
AMOUNT DUE	\$404,149.50	\$404,149.50

Invoice

Date	Invoice #
9/11/2024	1380

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

Pleasant Grove City
323 W. 700 S.
Pleasant Grove, UT 84062

P.O. No.	Terms	Date of Service
Billing #11	Net 60	

Description	Qty	Rate	Amount
Pressurized Irrigation Meters Installation			
Section 15-1			
Cat. 1-5	49	650.00	31,850.00
Surface Restoration	48	90.00	4,320.00
Add 1-inch locking ball valve (normal angle)	15	260.00	3,900.00
1.5" Charge (Increase over 1" charge)	0	300.00	0.00
2" Charge (Increase over 1" charge)	1	1,200.00	1,200.00
1.5" Valve	0	750.00	0.00
2" Valve	1	895.00	895.00
T-charge	3	1,200.00	3,600.00
Concrete Charge per Sq. Ft.	22	20.00	440.00
Black Poly Meter List			
Cat. 1-5	77	650.00	50,050.00
Surface Restoration	76	90.00	6,840.00
Add 1-inch locking ball valve (normal angle)	66	260.00	17,160.00
1.5" Charge (Increase over 1" charge)	9	300.00	2,700.00
2" Charge (Increase over 1" charge)	3	1,200.00	3,600.00
1.5" Valve	1	750.00	750.00
2" Valve	3	895.00	2,685.00
T-charge (6 from section 25, 1 from added addresses)	7	1,200.00	8,400.00
800 N 580 W			
Asphalt Patch	1	1,500.00	1,500.00
800 N 570 W			
Asphalt Patch	1	1,500.00	1,500.00
800 N 560 W			
Asphalt Patch	1	1,500.00	1,500.00
800 N 540 W			

Total

Payments/Credits

Balance Due

Invoice

Date	Invoice #
9/11/2024	1380

1193 N. 2300 W. Lehi, Ut. 84043	
Bill To	
Pleasant Grove City 323 W. 700 S. Pleasant Grove, UT 84062	

P.O. No.	Terms	Date of Service
Billing #11	Net 60	

Description	Qty	Rate	Amount
Asphalt Patch 800 N 240 W	1	1,500.00	1,500.00
Asphalt Patch 800 N 206 W	1	1,500.00	1,500.00
Asphalt Patch 800 N 190 W	1	1,500.00	1,500.00
Asphalt Patch 800 N 180 W	1	1,500.00	1,500.00
Asphalt Patch 800 N 160 W	1	1,500.00	1,500.00
Asphalt Patch 800 N 140 W	1	1,500.00	1,500.00
Asphalt Patch	1	1,500.00	1,500.00
315 W 400 N			
Concrete Charge per Sq. Ft.	23	20.00	460.00
315 W 700 N (capped)			
#104 Truck and Driver per hour	1	150.00	150.00
420 N 600 W			
Capped at main/6.5x8 Asphalt Patch	1	2,000.00	2,000.00

For all billing questions please contact our office manager Haylie at (801)520-5973 or e-mail her at hydrovacutah@gmail.com

Make all checks payable to Hydro Vac Excavation LLC

Thank you for your business!

Total	\$156,000.00
Payments/Credits	\$0.00
Balance Due	\$156,000.00

Invoice

Date	Invoice #
9/11/2024	1379

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

Pleasant Grove City
323 W. 700 S.
Pleasant Grove, UT 84062

P.O. No.	Terms	Date of Service
Billing #12	Net 60	

Description	Qty	Rate	Amount
Black Poly			
Section Week 13			
315 N 400 E			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
Section Week 14			
572 E 200 S (300 S)			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
588 E 200 S (300 S)			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
602 E 200 S (300 S)			
1 1/2" Service Replacing Black Poly	1	5,458.50	5,458.50
Section Week 17			
180 W 400 N			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
202 W 400 N			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
209 W 400 N			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
555 N 100 W			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
545 N 100 W			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
535 N 100 W			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
505 N 100 W			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
210 W 400 N			

Total**Payments/Credits****Balance Due**

Invoice

Date	Invoice #
9/11/2024	1379

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

Pleasant Grove City
323 W. 700 S.
Pleasant Grove, UT 84062

P.O. No.	Terms	Date of Service
Billing #12	Net 60	

Description	Qty	Rate	Amount
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
Section Week 20.5			
495 E 1100 N			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
Section Week 23			
948 E 100 N			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
921 E 100 N			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
170 N 900 E			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
897 E 100 N			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
847 E 100 N			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
Section Route 25			
996 & 998 E 450 S			
1 1/2" Service Replacing Black Poly	1	5,458.50	5,458.50
1012 & 1022 E 450 S			
1 1/2" Service Replacing Black Poly	1	5,458.50	5,458.50
1038 E 450 S & 456 S 1100 E			
1 1/2" Service Replacing Black Poly	1	5,458.50	5,458.50
485 & 465 S 1100 E			
1 1/2" Service Replacing Black Poly	1	5,458.50	5,458.50
425 S 1100 E & 1029 E 450 S			
1 1/2" Service Replacing Black Poly	1	5,458.50	5,458.50
1017 & 1005 E 450 S			

Total**Payments/Credits****Balance Due**

Invoice

Date	Invoice #
9/11/2024	1379

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

Pleasant Grove City
323 W. 700 S.
Pleasant Grove, UT 84062

P.O. No.	Terms	Date of Service
Billing #12	Net 60	

Description	Qty	Rate	Amount
1 1/2" Service Replacing Black Poly	1	5,458.50	5,458.50
Section Route 24-1			
275 E 500 S			
2" Service Replacing Black Poly	1	7,259.00	7,259.00
198 E 500 S			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
212 E 500 S			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
264 E 500 S			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
280 E 500 S			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
290 E 500 S			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
310 E 500 S			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
315 E 500 S			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
Section Route 16-1			
1130 N 730 E			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
1160 N 730 E			
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
1176 N 730 E			
2" Service replacing black poly	1	7,259.00	7,259.00
1183 N 730 E			
2" Service replacing black poly	1	7,259.00	7,259.00
1183 N 730 E (Blowoff only)			

Total**Payments/Credits****Balance Due**

Invoice

Date	Invoice #
9/11/2024	1379

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To
Pleasant Grove City 323 W. 700 S. Pleasant Grove, UT 84062

P.O. No.	Terms	Date of Service
Billing #12	Net 60	

Description	Qty	Rate	Amount
2" Service replacing black poly 1177 N 730 E	1	7,259.00	7,259.00
Line item #7 Replacement of 1" Black Poly service line 1171 N 730 E	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 1165 N 730 E	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 1145 N 730 E	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
Added addresses			
450 S 991 E & 415 S Loader Ave			
1 1/2" Service Replacing Black Poly 415 S Loader Ave.	1	5,458.50	5,458.50
Line item #7 Replacement of 1" Black Poly service line 490 S 1100 E.	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 295 W 400 N	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 301 W 400 N	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 315 W 400 N	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 300 E 710 N	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 300 E 690 N	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 100 W 582 N	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 100 W 630 N	1	2,700.00	2,700.00

Total
Payments/Credits
Balance Due

Invoice

Date	Invoice #
9/11/2024	1379

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To
Pleasant Grove City 323 W. 700 S. Pleasant Grove, UT 84062

P.O. No.	Terms	Date of Service
Billing #12	Net 60	

Description	Qty	Rate	Amount
Line item #7 Replacement of 1" Black Poly service line 100 W 720 N	1	2,700.00	2,700.00
1 1/2" Service Replacing Black Poly 100 W 740 N	1	5,458.50	5,458.50
Line item #7 Replacement of 1" Black Poly service line 100 W 770 N	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 100 W 790 N	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 400 N 585 W	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 100 W 815 N	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 100 W 835 N	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 100 W 845 N	1	2,700.00	2,700.00
2" Service Replacing Black Poly 100 W 800 N	1	7,259.00	7,259.00
2" Service Replacing Black Poly 100 W 800 N (Blowoff only)	1	7,259.00	7,259.00
Line item #7 Replacement of 1" Black Poly service line 800 N 580 W	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 800 N 570 W	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 800 N 560 W	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 800 N 540 W	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 800 N 240 W	1	2,700.00	2,700.00

Total
Payments/Credits
Balance Due

Invoice

Date	Invoice #
9/11/2024	1379

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

Pleasant Grove City
323 W. 700 S.
Pleasant Grove, UT 84062

P.O. No.	Terms	Date of Service
Billing #12	Net 60	

Description	Qty	Rate	Amount
Line item #7 Replacement of 1" Black Poly service line 800 N 206 W	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 800 N 190 W	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 800 N 180 W	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 800 N 160 W	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 800 N 140 W	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 500 N 200 E	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00
Section 15-1 551 N 200 E			
Line item #7 Replacement of 1" Black Poly service line 563 N 200 E	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 579 N 200 E	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 592 N 200 E	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 580 N 200 E	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line 558 N 200 E	1	2,700.00	2,700.00
Line item #7 Replacement of 1" Black Poly service line	1	2,700.00	2,700.00

For all billing questions please contact our office manager Haylie at (801)520-5973 or e-mail her at hydrovacutah@gmail.com

Make all checks payable to Hydro Vac Excavation LLC

Thank you for your business!

Total \$262,780.50

Payments/Credits \$0.00

Balance Due \$262,780.50

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-13100 ACCTS REC.- CITY EMPLOYEES							
3080	FRATERNAL ORDER OF	09062024	PD/DUES	09/06/2024	483.00	.00	
7505	SKAGGS COMPANIES, IN	250A2471591	PD/PERSONAL SUPPLIES	08/26/2024	170.79	.00	
7505	SKAGGS COMPANIES, IN	450A2463601	PD/PERSONAL SUPPLIES	08/26/2024	283.97	.00	
7505	SKAGGS COMPANIES, IN	450A2463602	PD/PERSONAL SUPPLIES	09/09/2024	507.17	.00	
7505	SKAGGS COMPANIES, IN	450A2484051	PD/PERSONAL SUPPLIES	09/04/2024	112.17	.00	
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	1,034.46	.00	
10-21250 LIFE INSURANCE PAYABLE							
8265	THE LINCOLN NATIONAL	09012024	INSURANCE PREMIUM	09/01/2024	7,454.74	.00	
10-24260 VOLUNTARY INSURANCE PAYABLE							
309	AM. FAMILY LIFE ASSUR	360490	SUSPENSE PREMIUM	09/11/2024	273.75	.00	
9288	WASHINGTON NATIONAL	P2462904	INSURANCE PREMIUM	09/01/2024	309.90	.00	
10-24300 COURT CHARGES CLEARING-35%							
9003	UTAH STATE TREASURE	09052024	COURT/STATE MONIES	09/05/2024	1,813.61	.00	
10-24302 COURT SECURITY SURCHARGE-STATE							
9003	UTAH STATE TREASURE	09052024	COURT/STATE MONIES	09/05/2024	4,423.63	.00	
10-24305 COURT CHARGES CLEARING-85%							
9003	UTAH STATE TREASURE	09052024	COURT/STATE MONIES	09/05/2024	2,087.43	.00	
10-24306 COURT CLEARING 100%							
9003	UTAH STATE TREASURE	09052024	COURT/STATE MONIES	09/05/2024	10.00	.00	
10-34-280 AMBULANCE FEES							
3350	GOLD CROSS SERVICES	3841	AMBULANCE BILLING SERVICES	08/31/2024	3,009.71	.00	
Total :					21,974.33	.00	
JUDICIAL							
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	09012024	JUDICIAL/PHONE EXPENSE	09/01/2024	118.44	.00	
Total JUDICIAL:					118.44	.00	
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
3151	FREEDOM MAILING SER	48647	NEWSLETTERS	09/07/2024	81.90	.00	
8730	UPPER CASE PRINTING,	2214	MENU PRINTING EXPENSE	09/06/2024	288.54	.00	
8730	UPPER CASE PRINTING,	2214	NEWSLETTER PRINTING	09/06/2024	1,209.12	.00	
10-43-310 LEGAL SERVICES							
2745	ESPLIN WEIGHT, PLLC	20722	LEGAL SERVICES	09/03/2024	130.00	.00	
10-43-559 HERITAGE FESTIVAL							
4370	JHMC SERVICES	09192024	HF/ CATERING	09/19/2024	1,152.00	.00	
4726	LEE, SHANE	09132024	HF/BAND	09/13/2024	1,500.00	.00	
8141	TAYLORS TRAVELING TR	1503	HF/BARNYARD FUN PACKAGE	09/13/2024	332.00	.00	
8399	TIMPANOGOS TIMES	2022-232	AD SPACE FOR HERITAGE FESTIVA	09/13/2024	135.00	.00	
10-43-610 MISCELLANEOUS EXPENSE							
3151	FREEDOM MAILING SER	48647	EXTRA INSERTS	09/07/2024	72.80	.00	
10-43-760 TECHNOLOGY							
1480	CENTRACOM INTERACTI	09012024	INTERNET SERVICE	09/01/2024	755.00	.00	
7070	ROCK MOUNTAIN TECHN	8217	CUSTOM SERVICE AGREEMENT	09/01/2024	8,037.87	.00	
10-43-770 Public Safety Trust Fund							
2890	FIRST WATCH WELLNES	08022024-2	WELLNESS CHECK	08/02/2024	178.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3792	HEALTHIER YOU COUNS	08282024	FIRST RESPONDERS COUNSELING	08/24/2024	138.80	.00	
3792	HEALTHIER YOU COUNS	09052024	FIRST RESPONDERS COUNSELING	09/05/2024	231.34	.00	
Total NON-DEPARTMENTAL:					14,242.37	.00	
LEGAL SERVICES							
10-44-240 OFFICE EXPENSE							
5729	ODP BUSINESS Solutio	385142280001	LEGAL/OFFICE SUPPLIES	09/05/2024	29.43	.00	
Total LEGAL SERVICES:					29.43	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
1760	CINTAS CORP	5229603203	ADM/FIRST AID SUPPLIES	09/12/2024	33.14	.00	
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	09012024	ADM/PHONE EXPENSE	09/01/2024	400.93	.00	
10-46-760 TECHNOLOGY							
4747	LES OLSON COMPANY	215585	ADM/DOCUWARE ANNUAL SOFTW	08/30/2024	5,440.00	.00	
Total ADMINISTRATIVE SERVICES:					5,874.07	.00	
FACILITIES							
10-47-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	104.70	.00	
10-47-510 CITY HALL - HEATING EXPENSE							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	19.35	.00	
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	2,544.44	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	429.56	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	86.38	.00	
10-47-580 OLD BELL SCHOOL - HEATING							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	7.16	.00	
10-47-600 POLICE - HEATING							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	77.02	.00	
10-47-620 POLICE - BLDG MAINT							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	29.74	.00	
970	BJ PLUMBING SUPPLY	001044732	BUILDING MAINTENANCE	09/11/2024	240.26	.00	
10-47-640 FIRE/AMBULANCE - HEATING							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	66.31	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	2,174.82	.00	
10-47-680 CEMETERY BLDG - HEATING							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	7.16	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	173.87	.00	
10-47-710 LIBRARY/SENIOR - HEATING							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	40.48	.00	
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	1,827.21	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
1870	CODALE ELECTRIC SUP	S008659460.0	BUILDING MAINTENANCE	09/10/2024	232.41	.00	
10-47-750 PUMP HOUSE - HEATING							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	7.66	.00	
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	7.16	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-47-760 PUBLIC WORKS - HEATING							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	11.74	.00	
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	20.71	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	1,142.78	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	13.61	.00	
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	288.50	.00	
10-47-810 SR CENTER - HEATING							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	10.38	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	590.03	.00	
10-47-830 SR CENTER - BLDG MAINT							
1522	CERTIFIED ALARM SERVI	23060	MONITORING SERVICES	09/10/2024	38.00	.00	
10-47-845 LIONS CENTER HEATING							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	29.15	.00	
10-47-900 ARTS - HEATING							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	7.16	.00	
10-47-910 ARTS - POWER							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	394.21	.00	
10-47-920 HISTORIC LIBRARY-HEATING							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	7.66	.00	
10-47-930 HISTORIC LIBRARY - POWER							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	66.99	.00	
Total FACILITIES:					10,696.61	.00	
ENGINEERING							
10-51-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9972252185	MULTI DEPT/CELL PHONE EXEPNS	09/15/2024	62.34	.00	
10-51-745 SIGNALS & FLASHERS							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	149.40	.00	
Total ENGINEERING:					211.74	.00	
COMMUNITY DEVELOPMENT							
10-52-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	09012024	COM DEV/PHOENE EXPENSE	09/01/2024	217.52	.00	
Total COMMUNITY DEVELOPMENT:					217.52	.00	
POLICE DEPARTMENT							
10-54-210 MEETINGS & MEMBERSHIPS							
2122	CULLIGAN BOTTLED WA	405X25407806	PD/BOTTLED WATER	08/31/2024	39.85	.00	
10-54-240 OFFICE EXPENSE							
990	BLUEFIN OFFICE GROUP	020442-00	PD/OFFICE SUPPLIES	08/29/2024	139.40	.00	
7070	ROCK MOUNTAIN TECHN	8217	PD/THERMAL PRINTER PAPER	09/01/2024	440.00	.00	
10-54-250 VEHICLE EXPENSE							
2441	DISCOUNT TIRE CO.	8165252	PD/VEHICLE EXPENSE	09/03/2024	319.33	.00	
3468	GREASE MONKEY #790	304446	PD/VEHICLE MAINTENANCE	07/29/2024	95.39	.00	
3468	GREASE MONKEY #790	304604	PD/VEHICLE MAINTENANCE	08/01/2024	95.39	.00	
3468	GREASE MONKEY #790	305790	PD/VEHICLE MAINTENANCE	08/29/2024	155.68	.00	
3468	GREASE MONKEY #790	306246	PD/VEHICLE MAINTENANCE	09/09/2024	95.39	.00	
7052	ROCKY MOUNTAIN COLL	60536	PD/VEHICLE REPAIR	03/19/2024	12,935.09	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	09012024	PD/PHONE EXPENSE	09/01/2024	760.20	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-54-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	863735	PD/UNIFORM EXPENSE	09/09/2024	169.20	.00	
7505	SKAGGS COMPANIES, IN	250A2471591	PD/UNIFORM EXPENSE	08/26/2024	169.20	.00	
7505	SKAGGS COMPANIES, IN	450A2364413	PD/UNIFORM EXPENSE	08/27/2024	169.20	.00	
7505	SKAGGS COMPANIES, IN	450A2487691	PD/UNIFORM EXPENSE	09/06/2024	374.00	.00	
7505	SKAGGS COMPANIES, IN	450A2487692	PD/UNIFORM EXPENSE	09/06/2024	206.96	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	19.16	.00	
3012	FORENSIC NURSING SE	1766	PD/DEPARTMENTAL SUPPLIES	08/14/2024	170.00	.00	
3012	FORENSIC NURSING SE	1784	PD/DEPARTMENTAL SUPPLIES	08/28/2024	105.00	.00	
3012	FORENSIC NURSING SE	1797	PD/SPECIMEN COLLECTION	09/03/2024	170.00	.00	
4022	HUNT ELECTRIC, INC.	81541	PD/SERVICE CALL	09/03/2024	1,950.00	.00	
4655	LANGUAGE LINE SERVIC	11380090	PD/INTERPRETATION	08/31/2024	276.51	.00	
7169	SAFETY SUPPLY & SIGN	191085	PD/DEPARTMENTAL SUPPLIES	09/17/2024	110.12	.00	
8361	THOMSON REUTERS - W	850702997	PD/SOFTWARE SUBSCRIPTION	09/01/2024	258.30	.00	
10-54-490 SCHOOLING & TRAINING							
6891	RELENTLESS LLC	14657	PD/TRAINING-CRIMINAL INTERDIC	03/07/2024	768.90	.00	
Total POLICE DEPARTMENT:					19,992.27	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231477636	FIRE/VEHICLE MAINTENANCE	08/22/2024	37.48	.00	
7626	SMITH POWER PRODUC	568759	FIRE/VEHICLE REPAIR	09/09/2024	2,186.39	.00	
10-55-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	09012024	FIRE/PHONE EXPENES	09/01/2024	209.32	.00	
9131	VERIZON WIRELESS	9972849778	FIRE/CELL PHONE EXPENSE	09/01/2024	938.44	.00	
10-55-300 UNIFORM EXPENSE							
7359	SEA WESTERN, INC	35177	FIRE/UNIFORMS	08/23/2024	481.20	.00	
7505	SKAGGS COMPANIES, IN	450A2488681	FIRE/UNIFORM EXPENSE	09/06/2024	145.96	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	63.20	.00	
1060	BOUNDTREE MEDICAL, L	85458133	FIRE/DEPARTMENTAL SUPPLIES	08/20/2024	422.64	.00	
1060	BOUNDTREE MEDICAL, L	85482267	FIRE/DEPARTMENTAL SUPPLIES	09/10/2024	141.94	.00	
2123	CULLIGAN WATER COND	465X25458805	FIRE/WATER CONDITIONING	08/31/2024	147.50	.00	
3841	HENRY SCHEIN INC.	13039076	FIRE/DEPARTMENTAL SUPPLIE	08/22/2024	424.56	.00	
10-55-490 SCHOOLING AND TRAINING							
9029	UTAH VALLEY UNIVERSI	A29329	FIRE/CERTIFICATION FEES	08/29/2024	225.00	.00	
10-55-610 MISCELLANEOUS							
4225	INTERMOUNTAIN WORK	OR3540315	FIRE/DRUG SCREEN	08/22/2024	35.00	.00	
10-55-740 EQUIPMENT							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	149.08	.00	
4614	L.N. CURTIS & SONS	863023	FIRE/NEW VEHICLE	09/06/2024	5,000.00	.00	
Total FIRE DEPARTMENT:					10,607.71	.00	
STREETS							
10-60-240 OFFICE EXPENSE							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	30.71	.00	
10-60-250 VEHICLE EXPENSE							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	34.55	.00	
10-60-275 STREET LIGHT POWER							
7062	ROCKY MOUNTAIN POW	08282024	STREET LIGHT	08/28/2024	200.20	.00	
7062	ROCKY MOUNTAIN POW	08292024	STREET LIGHT	08/28/2024	137.80	.00	
7062	ROCKY MOUNTAIN POW	08302024	STREET LIGHT	08/30/2024	86.12	.00	
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	3,014.66	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-60-277 Street Light Installation Dev							
972	BLACK & McDONALD	76-1658010	STREET LIGHT INSTALLATION	06/30/2024	51,774.52	.00	
972	BLACK & McDONALD	76-1679623	STREET LIGHT INSTALLATION	08/31/2024	5,922.29	.00	
10-60-278 STREET LIGHT MAINTENANCE							
972	BLACK & McDONALD	76-1656317	STREET LIGHT MAINTENANCE	06/28/2024	5,857.78	.00	
972	BLACK & McDONALD	76-1656562	STREET LIGHT MAINTENANCE	06/28/2024	144.52	.00	
972	BLACK & McDONALD	76-1656564	STREET LIGHT MAINTENANCE	06/28/2024	144.52	.00	
972	BLACK & McDONALD	76-1656565	STREET LIGHT MAINTENANCE	06/28/2024	289.04	.00	
972	BLACK & McDONALD	76-1663591	STREET LIGHT MAINTENANCE	07/17/2024	385.88	.00	
972	BLACK & McDONALD	76-1664915	STREET LIGHT MAINTENANCE	07/22/2024	144.52	.00	
972	BLACK & McDONALD	76-1681266	STREET LIGHT MAINTENANCE	08/31/2024	507.28	.00	
972	BLACK & McDONALD	76-1681273	STREET LIGHT MAINTENANCE	08/31/2024	1,287.66	.00	
10-60-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	09022024	PUBLIC WORKS/PHONE EXPENSE	09/01/2024	93.34	.00	
10-60-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9972252185	MULTI DEPT/CELL PHONE EXEPNS	09/15/2024	374.04	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	590.07	.00	
1368	C-A-L RANCH STORES	14845/8	STREETS/DEPARTMENTAL SUPPLI	09/16/2024	98.97	.00	
1368	C-A-L RANCH STORES	14846/8	STREETS/DEPARTMENTAL SUPPLI	09/16/2024	319.98	.00	
1368	C-A-L RANCH STORES	14847/8	STREETS/DEPARTMENTAL SUPPLI	09/16/2024	54.99	.00	
1368	C-A-L RANCH STORES	14848/8	STREETS/DEPARTMENTAL SUPPLI	09/16/2024	54.99-	.00	
1368	C-A-L RANCH STORES	14849/8	STREETS/DEPARTMENTAL SUPPLI	09/16/2024	41.24	.00	
1368	C-A-L RANCH STORES	14850/8	STREETS/DEPARTMENTAL SUPPLI	09/16/2024	319.98-	.00	
1368	C-A-L RANCH STORES	14853/8	STREETS/DEPARTMENTAL SUPPLI	09/16/2024	239.98	.00	
1368	C-A-L RANCH STORES	14855/8	STREETS/DEPARTMENTAL SUPPLI	09/17/2024	116.22	.00	
1760	CINTAS CORP	5210144205	PUBLIC WORKS/FIRST AID SUPPLI	05/06/2024	45.43	.00	
10-60-610 MISCELLANEOUS EXPENSE							
4225	INTERMOUNTAIN WORK	OR3540315	STREET/DRUG SCREEN	08/22/2024	73.00	.00	
10-60-760 TECHNOLOGY							
7070	ROCK MOUNTAIN TECHN	8217	STREETS/DESKTOP COMPUTER	09/01/2024	675.00	.00	
Total STREETS:					72,309.34	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X25536709	LIB/BOTTLED WATER	08/31/2024	44.85	.00	
5729	ODP BUSINESS Solutio	378002224001	LIB/OFFICE SUPPLIES	08/30/2024	39.58	.00	
5729	ODP BUSINESS Solutio	384342163001	LIB/OFFICE SUPPLIES	09/05/2024	35.00	.00	
10-65-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	09012024	LIB/PHONE EXPENSE	09/01/2024	270.80	.00	
10-65-480 BOOKS							
1188	BROAD REACH	ARU0371665	LIB/BOOKS	05/07/2024	314.77	.00	
1472	CAVENDISH SQUARE	348823I	LIB/BOOKS	08/28/2024	204.44	.00	
4159	INGRAM LIBRARY SERVI	83561283	LIB/BOOKS	09/04/2024	334.53	.00	
4159	INGRAM LIBRARY SERVI	83654805	LIB/BOOKS	09/09/2024	652.82	.00	
4159	INGRAM LIBRARY SERVI	83703078	LIB/BOOKS	09/11/2024	500.72	.00	
4159	INGRAM LIBRARY SERVI	83793323	LIB/BOOKS	09/17/2024	208.06	.00	
4572	KNOW BUDDY RESOURC	0375669	LIB/BOOKES	09/17/2024	308.26	.00	
6810	RED BRICK RESOURCES	ARU0375647	LIB/BOOKS	09/17/2024	169.60	.00	
7567	SMART APPLE MEDIA	ARU0375662	LIB/BOOKS	09/17/2024	159.70	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
6270	PLAYAWAY PRODUCTS L	473679	LIB/AUDIO BOOKS	09/05/2024	364.69	.00	
6270	PLAYAWAY PRODUCTS L	474241	LIB/AUDIO BOOKS	09/10/2024	299.23	.00	
6270	PLAYAWAY PRODUCTS L	474253	LIB/AUDIO BOOKS	09/10/2024	104.98	.00	
10-65-610 MISCELLANEOUS EXP.							
3571	GURR'S COPYTEC	68762	LIB/POSTER	09/12/2024	6.72	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-65-640 PROCESSING							
2395	DEMCO, INC.	7525062	LIB/DEPARTMENTAL SUPPLIES	08/26/2024	259.98	.00	
2395	DEMCO, INC.	7527950	LIB/DEPARTMENTAL SUPPLIES	08/29/2024	661.50	.00	
2395	DEMCO, INC.	7530121	LIB/DEPARTMENTAL SUPPLIES	09/04/2024	347.11	.00	
5729	ODP BUSINESS SOLUTIO	373898156001	LIB/OFFICE SUPPLIES	07/19/2024	62.10	.00	
10-65-760 TECHNOLOGY							
8158	TECH LOGIC CORPORAT	21001687	LIB/LICENSE RENEWAL	09/03/2024	2,548.98	.00	
Total LIBRARY:					7,898.42	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-240 OFFICE EXPENSE							
1760	CINTAS CORP	5230603101	SC/FIRST AID SUPPLIES	09/18/2024	83.96	.00	
10-67-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	09012024	SC/PHONE EXPENSE	09/01/2024	75.48	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					159.44	.00	
PARKS							
10-70-200 MOWER EXPENSE							
6278	PLEASANT GROVE BIG O	044250-73952	PARKS/NEW TIRE	09/06/2024	175.96	.00	
10-70-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231471006	PARKS/VEHICLE EXPENSE	08/13/2024	164.87	.00	
10-70-280 TELEPHONE							
1480	CENTRACOM INTERACTI	09012024	CEM/PHONE EXPENS	09/01/2024	54.00	.00	
10-70-320 SPRINKLER & LANDSCAPE							
81	ACE INTERMOUNTAIN R	22007	PARKS/WASTE REMOVAL	08/31/2024	239.90	.00	
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	88.27	.00	
970	BJ PLUMBING SUPPLY	001044629	PARKS/SUPPLIES	09/10/2024	201.60	.00	
970	BJ PLUMBING SUPPLY	001044753	PARKS/VALVE BOX COVER	09/11/2024	62.31	.00	
2766	EWING IRRIGATION PRO	23321960	PARKS/LIONS CENTER	09/05/2024	325.07	.00	
2766	EWING IRRIGATION PRO	23369482	PARKS/DEPARTMENTAL SUPPLIES	09/11/2024	307.04	.00	
8375	THRIVE NURSERY	45510	PARKS/COBBLE ROCK	09/10/2024	195.00	.00	
8375	THRIVE NURSERY	45519	PARKS/COBBLE ROCK	09/10/2024	195.00	.00	
8375	THRIVE NURSERY	45524	PARKS/COBBLE ROCK	09/10/2024	195.00	.00	
10-70-330 PLAYGROUND SUPPLIES							
8375	THRIVE NURSERY	45056	PARKS/PLAYGROUND CHIPS	08/29/2024	80.00	.00	
8375	THRIVE NURSERY	45067	PARK/PLAYGROUND CHIPS	08/29/2024	120.00	.00	
10-70-340 DIAMOND CREW SUPPLIES							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	58.53	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	744.27	.00	
10-70-751 TRAIL IMPROVEMENTS							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	189.78	.00	
Total PARKS:					3,396.60	.00	
RECREATION							
10-71-260 BUILDING MAINTENANCE							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	184.79	.00	
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	267.43	.00	
10-71-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	09012024	REC/PHONE EXPENSE	09/01/2024	242.80	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
8219	TEXTILE TEAM OUTLET	7798	REC/UNIFORMS	08/30/2024	254.21	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RECREATION:					949.23	.00	
LEISURE SERVICES							
10-72-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	59.68	.00	
Total LEISURE SERVICES:					59.68	.00	
CUSTODIAL SERVICES							
10-74-480 DEPARTMENTAL SUPPLIES							
1113	BRADY INDUSTRIES OF	9168695	BUILDING MAINTENANCE	08/22/2024	1,533.46	.00	
9342	WAXIE'S SANITARY SUPP	82690406	BUILDING MAINTENANCE SUPPLIE	08/27/2024	554.81	.00	
10-74-481 CHEMICALS							
9342	WAXIE'S SANITARY SUPP	82690406	BUILDING MAINTENANCE SUPPLIE	08/27/2024	350.66	.00	
Total CUSTODIAL SERVICES:					2,438.93	.00	
Total GENERAL FUND:					171,176.13	.00	
WATER IMPACT FEES							
16-70-960 GATEWAY WELL							
7510	SKM ENGINEERING, LLC	28446	WATER/SCADA EXPENSE	09/16/2024	3,008.00	.00	
16-70-970 FIBER & SECURITY							
7510	SKM ENGINEERING, LLC	28446	WATER/SCADA EXPENSE	09/16/2024	10,189.51	.00	
16-70-971 ADAMS CHLORINATOR							
7510	SKM ENGINEERING, LLC	28446	WATER/SCADA EXPENSE	09/16/2024	9,331.85	.00	
Total :					22,529.36	.00	
Total WATER IMPACT FEES:					22,529.36	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
3312	GENEVA ROCK PRODUC	131350	CLASS C ROADS/ASPHALT	08/01/2024	77.40	.00	
3312	GENEVA ROCK PRODUC	135552	CLASS C ROADS/ASPHALT	08/19/2024	101.40	.00	
3312	GENEVA ROCK PRODUC	136345	CLASS C ROADS/ASPHALT	06/21/2024	90.60	.00	
3312	GENEVA ROCK PRODUC	139421	CLASS C ROADS/ASPHALT	09/03/2024	760.20	.00	
3312	GENEVA ROCK PRODUC	140204	CLASS C ROADS/ASPHALT	09/05/2024	513.92	.00	
3312	GENEVA ROCK PRODUC	140205	CLASS C ROADS/ASPHALT	09/05/2024	214.96	.00	
Total EXPENDITURES:					1,758.48	.00	
Total CLASS C ROAD FUND:					1,758.48	.00	
CEMETERY							
22-70-200 MOWER EXPENSE							
5480	MOUNTAINLAND POWER	146385	CEM/MOWER MAINTENANCE PART	08/29/2024	160.00	.00	
5833	O'REILLY AUTOMOTIVE I	3623-147617	CEM/MOWER MAINTENANCE	08/30/2024	50.97	.00	
6278	PLEASANT GROVE BIG O	044250-73641	CEM/TIRE EXPENSE	08/30/2024	21.00	.00	
9520	WILKINSON SUPPLY INC.	464366	CEM/EQUIPMENT	09/09/2024	337.94	.00	
22-70-320 SPRINKLER & LANDSCAPE							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	563.94	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
22-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	34.39	.00	
Total :					1,168.24	.00	
Total CEMETERY:					1,168.24	.00	
LOCAL BLDG AUTH OF P.G. FUND							
EXPENDITURES							
42-40-490 THE RUTH (HCT) PROJECT							
4691	LAYTON CONSTRUCTIO	2210140027	HALE THEATER	08/31/2024	2,899,608.00	.00	
5184	METHOD STUDIO, INC	34942	HALE CENTER THEATER	09/16/2024	40,686.43	.00	
Total EXPENDITURES:					2,940,294.43	.00	
Total LOCAL BLDG AUTH OF P.G. FUND:					2,940,294.43	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-250 VEHICLE EXPENSE							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	1.05	.00	
2681	ELITE REPAIRS AND SPE	2537	STRM DRN/VEHICLE EXPENSE	09/04/2024	1,503.75	.00	
4727	LEGACY EQUIPMENT CO	00116965	STRM DRN/VECHICLE EXPENSE	07/31/2024	136.46	.00	
6454	PREMIER TRUCK GROUP	775576116	STRM DRN/CLAMP SET	02/09/2024	21.59	.00	
48-41-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	09022024	PUBLIC WORKS/PHONE EXPENSE	09/01/2024	39.73	.00	
48-41-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9972252185	MULTI DEPT/CELL PHONE EXEPNS	09/15/2024	374.04	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
81	ACE INTERMOUNTAIN R	22007	STRM DRN/DEPARTMENTAL SUPPL	08/31/2024	65.50	.00	
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	124.35	.00	
1368	C-A-L RANCH STORES	14862/8	STRM DRN/DEPARTMENTAL SUPPL	09/18/2024	56.23	.00	
4727	LEGACY EQUIPMENT CO	00117032	STRM DRN/DEPARTMENTAL SUPPL	08/02/2024	1,556.83	.00	
5482	MOUNTAINLAND SUPPLY	S106446830.0	STRM DRN/DEPARTMENTAL SUPPL	09/10/2024	225.26	.00	
48-41-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	202402391	EXCAVATION MARKING SERVICES	08/31/2024	91.86	.00	
3151	FREEDOM MAILING SER	48647	UTILITY BILL MAILING	09/07/2024	651.70	.00	
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	38.97	.00	
Total GENERAL GOVERNMENT:					4,887.32	.00	
STORM DRAIN PROJECTS							
48-70-920 VEHICLE REPLACEMENT							
3412	GOT DIRT ? CONSTRUCT	3-9112024	1160 N UTILITIES & ROADWAY IMP	09/11/2024	78,529.93	.00	
Total STORM DRAIN PROJECTS:					78,529.93	.00	
Total STORM DRAIN UTILITY FUND:					83,417.25	.00	
CAPITAL PROJECTS FUND							
EXPENDITURES							
49-40-102 FIRE 2025							
4614	L.N. CURTIS & SONS	863023	FIRE/NEW VEHICLE	09/06/2024	30,000.00	.00	
Total EXPENDITURES:					30,000.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
49-60-406 PARKS 2025							
2766	EWING IRRIGATION PRO	23321960	PARKS/220 S BLVD	09/05/2024	650.12	.00	
49-60-701 RECREATION 2024							
3052	FOXBUILT	12866	REC/OFFICE REMODELING	09/05/2024	23,587.00	.00	
49-60-824 POOL LEVELING PROJECT							
1338	C.E.M.	19396-2	POOL/IMPROVEMENTS	08/30/2024	110,000.00	.00	
49-60-920 COOK FAMILY PARK							
7070	ROCK MOUNTAIN TECHN	8217	CISCO EQUIPMENT & CLOUD LICE	09/01/2024	1,400.89	.00	
Total :					135,638.01	.00	
Total CAPITAL PROJECTS FUND:					165,638.01	.00	
WATER FUND							
EXPENDITURES							
51-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	48647	UTILITY BILL MAILING	09/07/2024	1,303.42	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	25,568.45	.00	
51-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	09022024	PUBLIC WORKS/PHONE EXPENSE	09/01/2024	39.73	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9972252185	MULTI DEPT/CELL PHONE EXEPNS	09/15/2024	436.38	.00	
51-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5210144205	PUBLIC WORKS/FIRST AID SUPPLI	05/06/2024	45.43	.00	
51-40-340 TESTING & ANALYSIS							
1590	CHEMTECH-FORD INC.	24H2627	WATER/ANALYSIS	09/11/2024	550.00	.00	
6938	RICHARDS LABORATORI	51720	WATER TESTING	09/05/2024	1,350.00	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	40.84	.00	
974	BISCO	1693282	WATER/DEPARTMENTAL SUPPLIES	09/04/2024	78.27	.00	
5482	MOUNTAINLAND SUPPLY	S106446748.0	WATER/DEPARTMENTAL SUPPLIES	09/05/2024	788.93	.00	
5482	MOUNTAINLAND SUPPLY	S106446940.0	WATER/DEPARTMENTAL SUPPLIES	09/05/2024	630.00	.00	
5482	MOUNTAINLAND SUPPLY	S106446940.0	WATER/DEPARTMENTAL SUPPLIES	09/12/2024	425.79	.00	
5482	MOUNTAINLAND SUPPLY	S106447171.0	WATER/DEPARTMENTAL SUPPLIES	09/05/2024	750.86-	.00	
51-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	51.12	.00	
993	BLUE STAKES OF UTAH 8	202402391	EXCAVATION MARKING SERVICES	08/31/2024	91.85	.00	
5482	MOUNTAINLAND SUPPLY	S106422420.0	WATER/DEPARTMENTAL SUPPLIES	08/26/2024	170.62	.00	
6134	PETERSON PLUMBING S	3314286	WATER/DEPARTMENTAL SUPPLIES	08/22/2024	194.64	.00	
51-40-610 MISCELLANEOUS EXPENSE							
4225	INTERMOUNTAIN WORK	OR3540315	WATER/DRUG SCREEN	08/22/2024	89.00	.00	
Total EXPENDITURES:					31,103.61	.00	
WATER CAPITAL PROJECTS							
51-70-720 WADE SPRINGS							
3627	HANSEN, ALLEN & LUCE,	52747	WADE SPRINGS PROJECT	09/05/2024	7,930.75	.00	
51-70-968 NATHANIEL CANAL TANK							
5482	MOUNTAINLAND SUPPLY	S106446681.0	WATER/DEPARTMENTAL SUPPLIES	09/05/2024	2,724.61	.00	
Total WATER CAPITAL PROJECTS:					10,655.36	.00	
Total WATER FUND:					41,758.97	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SEWER FUND							
EXPENDITURES							
52-40-240 OFFICE EXPENSE							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	67.76	.00	
3151	FREEDOM MAILING SER	48647	UTILITY BILL MAILING	09/07/2024	1,303.42	.00	
52-40-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231462393	SEWER/VEHICLE EXPENSE	08/01/2024	14.54	.00	
3468	GREASE MONKEY #790	306270	SEWER/VEHICLE EXPENSE	09/09/2024	95.39	.00	
52-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	09022024	PUBLIC WORKS/PHONE EXPENSE	09/01/2024	39.73	.00	
52-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9972252185	MULTI DEPT/CELL PHONE EXEPNS	09/15/2024	374.04	.00	
52-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5210144205	PUBLIC WORKS/FIRST AID SUPPLI	05/06/2024	45.42	.00	
52-40-350 CHARGES FOR TREATMENT							
1780	CITY OF CEDAR HILLS	08302024	WEDGEWOOD DRIVE SEWER	08/30/2024	165.35	.00	
8422	TIMP. SPECIAL SERVICE	08302024	WASTEWATER TREATMENT	08/30/2024	306,677.53	.00	
52-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	26.80	.00	
52-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	202402391	EXCAVATION MARKING SERVICES	08/31/2024	91.85	.00	
Total EXPENDITURES:					308,901.83	.00	
52-90-943 600 W CENTER ST TO 1100 N							
3412	GOT DIRT ? CONSTRUCT	3-9112024	1160 N UTILITIES & ROADWAY IMP	09/11/2024	141,921.25	.00	
Total :					141,921.25	.00	
Total SEWER FUND:					450,823.08	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-250 VEHICLE							
675	AUTO ZONE STORES, IN	06231482613	SEC WATER/VEHICLE MAINTENAN	08/29/2024	7.27	.00	
675	AUTO ZONE STORES, IN	6231467816	SEC WATER/VEHICLE MAINTENAN	08/08/2024	9.21	.00	
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	6,490.92	.00	
54-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	09022024	PUBLIC WORKS/PHONE EXPENSE	09/01/2024	39.73	.00	
54-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9972818565	SEC WATER PUMP HOUSE	09/01/2024	88.21	.00	
54-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5210144205	PUBLIC WORKS/FIRST AID SUPPLI	05/06/2024	45.42	.00	
54-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	139811	SEC WATER/323 S 700 W	09/04/2024	92.29	.00	
3312	GENEVA ROCK PRODUC	140931	SEC WATER/323 S 700 W	09/09/2024	106.00	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	142.31	.00	
5482	MOUNTAINLAND SUPPLY	S106445350.0	SEC WATER/DEPARTMENTAL SUPP	09/05/2024	4.38	.00	
54-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	111.84	.00	
993	BLUE STAKES OF UTAH 8	202402391	EXCAVATION MARKING SERVICES	08/31/2024	91.85	.00	
5482	MOUNTAINLAND SUPPLY	S106445151.0	SEC WATER/DEPARTMENTAL SUPP	09/05/2024	2,380.75	.00	
5482	MOUNTAINLAND SUPPLY	S106446617.0	SEC WATER/DEPARTMENTAL SUPP	09/05/2024	71.81	.00	
5482	MOUNTAINLAND SUPPLY	S106450620.0	SEC WATER/DEPARTMENTAL SUPP	09/09/2024	1,836.57	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5482	MOUNTAINLAND SUPPLY	S106450730.0	SEC WATER/DEPARTMENTAL SUPP	09/09/2024	94.58	.00	
5482	MOUNTAINLAND SUPPLY	S106454684.0	SEC WATER/DEPARTMENTAL SUPP	09/10/2024	859.07	.00	
5482	MOUNTAINLAND SUPPLY	S106458281.0	SEC WATER/DEPARTMENTAL SUPP	09/11/2024	19.92	.00	
5482	MOUNTAINLAND SUPPLY	S106467931.0	SEC WATER/DEPARTMENTAL SUPP	09/16/2024	174.79	.00	
54-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	4,890.82	.00	
Total EXPENDITURES:					17,557.74	.00	
CAPITAL PROJECTS							
54-70-945 SECONDARY METERING							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	109.99	.00	
3412	GOT DIRT ? CONSTRUCT	3-9112024	1160 N UTILITIES & ROADWAY IMP	09/11/2024	40,622.12	.00	
5482	MOUNTAINLAND SUPPLY	S106443675.0	SEC WATER/DEPARTMENTAL SUPP	09/04/2024	547.76	.00	
5482	MOUNTAINLAND SUPPLY	S106459203.0	SEC WATER/DEPARTMENTAL SUPP	09/12/2024	3,647.06	.00	
Total CAPITAL PROJECTS:					44,926.93	.00	
Total SECONDARY WATER:					62,484.67	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	09012024	POOL/PHONE EXPENSE	09/01/2024	75.48	.00	
71-73-380 HEATING							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	365.57	.00	
71-73-382 POWER							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	504.63	.00	
Total SWIMMING POOL:					945.68	.00	
Total SWIMMING POOL:					945.68	.00	
COMMUNITY CENTER							
72-71-060 COMMUNITY CTR - HEATING							
2465	DOMINION ENERGY	09112024	MULTI DEPT/HEATING EXPENSE	09/11/2024	107.64	.00	
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	9,004.81	.00	
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	62.16	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	9.59	.00	
1870	CODALE ELECTRIC SUP	S008630371.0	REC/BUILDING MAINTENANCE	08/28/2024	17.26	.00	
4720	LEE EDWARDS PLUMBIN	16614	REC/BUILDING IMPROVEMENT	08/20/2024	185.00	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09062024	MULTI DEPT/ELECTRICITY EXPENS	09/06/2024	398.15	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
4740	LES MILLS UNITED STAT	SIV0433795	REC/LES MILLS BASIC	09/01/2024	617.00	.00	
8219	TEXTILE TEAM OUTLET	7800	REC/UNIFORMS	09/03/2024	2,255.40	.00	
72-71-411 ADULT SPORTS							
8738	USA SOFTBALL OF UTAH	35-2024	REC/ARBITER SERVICES	09/01/2024	1,478.25	.00	
72-71-412 YOUTH SPORTS							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	43.74	.00	
3950	HONEY BUCKET	0554374861	REC/RESTROOM RENTAL	08/23/2024	290.00	.00	
5033	MACEYS	270452	REC/ASSORTED SUPPLIES	07/15/2024	73.20	.00	
5033	MACEYS	345067	REC/ASSORTED SUPPLIES	07/10/2024	67.32	.00	
5549	NATIONAL BACKGROUN	1472	REC/BACKGROUND CHECKS	09/02/2024	81.60	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6066	PEAK SOFTWARE SYSTE	27600	REC/TEXTING SERVICE	09/03/2024	12.22	.00	
8219	TEXTILE TEAM OUTLET	7644	REC/UNIFORMS	07/18/2024	229.25	.00	
8219	TEXTILE TEAM OUTLET	7706	REC/UNIFORMS	08/07/2024	317.50	.00	
8219	TEXTILE TEAM OUTLET	7722	REC/UNIFORMS	08/13/2024	4,717.40	.00	
72-71-420 CONTRACTED SERVICES							
8071	SUPERIOR WATER & AIR,	299039187	REC/BOTTLED WATER	09/03/2024	30.00	.00	
Total :					19,997.49	.00	
Total COMMUNITY CENTER:					19,997.49	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-552 PG PLAYERS							
239	ALLRED ACE HARDWAR	08312024	MULT DEPT/DEPARTMENT SUPPLI	08/31/2024	103.20	.00	
2763	EVERETT, VANCE L.	09172024	PG PLAYERS/REIMB. FOR TICKETI	09/17/2024	408.00	.00	
Total PROGRAM EXPENDITURES:					511.20	.00	
Total CULTURAL ARTS:					511.20	.00	
75-40-484 NATHANIEL - MURDOCK TO 1300 E							
8569	TUCKER LAWN CARE IN	89929	TREE TRIMMING	09/05/2024	500.00	.00	
Total :					500.00	.00	
Total :					500.00	.00	
RECREATION							
CARE TAX							
76-76-801 LIBRARY PROJECTS 2023							
2395	DEMCO, INC.	7530525	LIB/DEPARTMENTAL SUPPLIES	09/05/2024	152.94	.00	
76-76-970 ARTS PROJECT 2024							
130	ADP LEMCO, INC.	33513	SEAT INSTALLATION	09/16/2024	7,630.00	.00	
Total CARE TAX:					7,782.94	.00	
Total RECREATION:					7,782.94	.00	
Grand Totals:					3,970,785.93	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

City Council Staff Report

October 1, 2024

TEXT AMENDMENT PROPOSAL

REQUEST Request to amend City Code Section 10-14-24-1-C: Permitted Uses in The Grove Commercial Sales Subdistrict

APPLICANT Jared Osmond

ZONE The Grove – Commercial Sales Subdistrict

STAFF RECOMMENDATION Deny the proposed Code Text Amendment

ATTACHMENTS Proposed Ordinance Amendments

5-6

Background

The applicant is requesting approval of a Code Text Amendment to add Use #8222 (Animal Hospital Services) to the list of permitted uses in The Grove – Commercial Sales Subdistrict.

Analysis

Purpose of The Grove - Commercial Sales Subdistrict:

The purpose of The Grove – Commercial Sales Subdistrict is to “create attractive grove district commercial areas, allowing for a mix of land uses including office, retail and civic/public, and utilizing the highest quality architecture and site design. ... Development in this subdistrict should contribute to the creation of a unique "signature image" for the city that encourages pedestrian activity, social interaction and a quality shopping experience”.

What is an animal hospital?

A veterinarian is a licensed professional who diagnoses and treats animals, and an animal hospital is a medical facility with specialized equipment and staff trained to provide medical care, including surgeries and emergency services to animals. Animal hospitals often have several veterinarians on staff and offer a variety of services such as routine check-ups, vaccinations, dental cleanings, spaying and neutering, surgery, radiology, ultrasound, laboratory tests, emergency care, and intensive care.

The overall services that are available at animal hospitals often differ from business to business. Typically, small- to medium-sized animals are treated at animal hospitals, such as dogs, cats, birds, rabbits, hamsters, snakes, lizards, and fish. Some animal hospitals, depending on their location and the needed services of the community, may offer services to large animals such as livestock, although such

services are uncommon. Some animal hospitals are more tailored for surgeries, emergency or intensive care, and provide services for keeping pets overnight. Other animal hospitals are more in line with routine check ups and vaccinations.

Partially because of the variety of services animal hospitals provide, animal hospitals are often compared to veterinarian clinics. Pleasant Grove City categorizes veterinarian clinics and animal hospital clinics in the same general category, but as two different uses: Use 8221 for Veterinarian Services, and Use 8222 for Animal Hospital services.

In practice, veterinarian clinics and animal hospitals are extremely similar in offering medical care for animals, but the key difference between veterinarian clinics and animal hospitals, for zoning purposes and for future code compliance established by Staff, is that veterinarian clinics do not permit pets being kept overnight. As such, a veterinarian clinic would be the less intense use. Furthermore, animal boarding is already categorized through Use 8224, which includes animal kennels, boarding, breeding, training, and grooming. By permitting overnight boarding in The Grove Commercial Sales Subdistrict through an animal hospital, it opens the path for animal boarding to also become a permitted use.

Both animal hospitals and veterinarian clinics have the potential to generate a lot of noise, which sometimes can be heard outside of the building. Because of the potential amount of noise that can be generated from either of these uses, it's important to consider the surrounding uses and where animal hospitals are already permitted when determining if the proposed use is appropriate for The Grove Zone. The Grove – Commercial Sales Subdistrict is intended for commercial uses, however some locations are still adjacent to residential uses, and noise above a certain limit, especially if overnight, would be unwelcome.

In terms of parking, Pleasant Grove City would require a parking ratio of 1 parking space for every 200 square feet of gross floor area for animal hospital services, accounting for staff on site and customers dropping off animals throughout the day.

Animal Hospitals in Other Zones:

Use 8222 is listed as a permitted use in several other zones:

Zone:	Use:
Agricultural Zone (A-1)	8200 – Agricultural related activities
Residential Agricultural Overlay (RAO)	8220 – Animal husbandry
Commercial Sales (C-S)	8222 – Animal clinics and hospitals
Commercial Sales-2 (CS-2)	8222 – Animal clinics and hospitals
General Commercial (C-G)	8222 – Animal hospital services (small animal outpatient clinic only)
The Grove Business Park (GBP) Overlay	8222 – Animal hospital services
Manufacturing Distribution (MD)	8200 – Agriculture related activities (as a Conditional Use Permit only)

Because animal hospitals are already permitted in several other zones and because animal hospitals are a higher intense use that are able to keep animals overnight, Staff recommends the Planning Commission forward a recommendation of denial to Pleasant Grove City Council for the proposed City Code Amendments to City Code Section 10-14-24-1: Permitted and Conditional Uses in The Grove Commercial Sales Subdistrict Requirements, by adding Use #8222, Animal Hospitals, to the list of permitted uses in The Grove – Commercial Sales Subdistrict.

Instead, Staff recommends the Planning Commission consider and add Use #8221, Veterinarian Services, to the list of permitted uses in The Grove – Commercial Sales Subdistrict. This way, health services for animals may still be permitted without overnight boarding.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on September 12, 2024.

**2. Public Hearing: Code Text Amendment – Section 10-14-24-1-C: Permitted Uses in The Grove Commercial Sales Subdistrict
(City Wide)**

Public Hearing to consider the request of Jared Osmond to amend City Code Section 10-14-24-1-C: Permitted and Conditional Uses, by modifying the provisions and requirements for permitted principal uses within The Grove Commercial Sales Subdistrict, to permit Use #8222 – Animal Hospital Services. (Legislative Item)

RECOMMEND APPROVAL

MOTION: Commissioner Martineau moved that the Planning Commission forward a recommendation of APPROVAL for the request of Jared Osmond to the City Council for the proposed amendments to City Code Section 10-14-24-1: Permitted and Conditional Uses, by adding Use #8221, Veterinarian Services with no overnight boarding permitted to the list of permitted uses in The Grove-Commercial Sales Subdistrict; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the condition below:

1. All final Planning, Engineering, and Fire Department requirements are met.

Commissioner Nelson seconded the motion. The Commissioners unanimously voted “Yes”. The motion carried.

Motion by: Commissioner Martineau

Seconded by: Commissioner Nelson

AYE VOTES: Chair Patten and Commissioners Phillips, Martineau, Shirley, Redding, Nelson, Trickler

NAY VOTES:

Authors: Daniel Cárdenas - Community Development Director and Jacob Hawkins - City Planner

1. Permitted Principal Uses: The following principal uses and structures are permitted in this zone:

Use Number	Use Classification
6377	Indoor climate controlled storage facilities, permitted only within the area west of North County Boulevard, between State Street and Center Street, as shown on the map attached to the ordinance codified herein
6419	Automobile service, except repair and wash (includes lube, diagnostic, tune ups, parts and tire replacement services), permitted only for properties fronting State Street
6496	Locksmiths and Key Shops
6500	Professional services (includes medical, health, legal, engineering, architectural and planning, research, data processing, etc., except 6516 - see conditional uses)
6730	Postal services
6910	Religious activities
7100	Cultural activities and nature exhibitions
7210	Entertainment assembly
7230	Public assembly, miscellaneous purposes
7390	Amusements (no alcohol served)
7620	Parks; leisure and ornamental (for scenic or leisure purposes, may include statues, monuments, etc.)
8221	Veterinarian Services (no overnight boarding permitted)

ORDINANCE NO. 2024-23

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-14-24-1-C2: THE GROVE COMMERCIAL SALES SUBDISTRICT, PERMITTED USES, EXPANDING THE PERMITTED USES TO INCLUDE USE #8221 VETERINARIAN SERVICES (NO OVERNIGHT BOARDING PERMITTED), AS A PERMITTED USED IN THE GROVE ZONE (COMMERCIAL SALES SUBDISTRICT) INCLUDING AN EFFECTIVE DATE (JARED OSMOND, APPLICANT).

WHEREAS, the applicant, Jared Osmond proposes to add use #8221, Veterinarian Services (No overnight boarding permitted) to the list of permitted uses in the Grove Zone-Commercial Sales Subdistrict; and

WHEREAS, staff considers that the application to add use #8221, Veterinarian Services, to the list of permitted uses in the Grove Zone-Commercial Sales Subdistrict is consistent with the purpose and objectives of the zone as long as overnight boarding on site is not allowed; and

WHEREAS, on September 12, 2024 the Pleasant Grove City Planning Commission held a public hearing to consider amending City Code Section 10-14-24-1-C2: The Grove Commercial Sales Subdistrict, permitted uses, by adding Use #8221, Veterinarian Services (no overnight boarding permitted), to the list of permitted uses in the Grove Zone-Commercial Sales Subdistrict; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to Section City Code Section 10-14-24-1-C2: The Grove Commercial Sales Subdistrict, permitted uses, by adding Use #8221, Veterinarian Services (no overnight boarding permitted), to the list of permitted uses in the Grove Zone-Commercial Sales Subdistrict is in the public's interest and is consistent with the written goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to Section 10-14-24-1-C2: The Grove Commercial Sales Subdistrict, permitted uses, by adding Use #8221 Veterinarian Services (no overnight boarding permitted), be approved; and

WHEREAS, on October 1, 2024 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the amendment to the Pleasant Grove Municipal Code is in the best interest of the public and is consistent with the goals and policies of the General Plan; and

WHEREAS, it is the legislative body's intent that the city code amendments shall be in the interest of the public; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of Pleasant Grove City, Utah County, State of Utah as follows:

SECTION 1. Modified Section 10-11D-2: TABLE OF PERMITTED, CONDITIONAL AND ACCESSORY USES, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

10-14-24-1-C2: PERMITTED, CONDITIONAL, AND ACCESSORY USES

C. Permitted And Conditional Uses:

1. Land Use Code: Those uses or categories of uses as listed herein and no others are permitted in this zone. All other uses contained herein are listed by number as designated in the standard land use code published and maintained by the community development department. Specific uses are identified by a four (4) digit number in which all digits are whole numbers. When a general category number is listed, all use numbers which fall under that category are included (e.g., the land use number 5600 would include all uses having the first 2 digits of "56--").

2. Permitted Principal Uses: The following principal uses and structures are permitted in this zone:

Use Number	Use Classification
1511	Hotels
1512	Motels, except motor hotels
5230	Paint, glass and wallpaper (includes brushes, rollers, sprayers, etc.)
5240	Electrical supplies, except appliances
5250	Hardware and supplies
5310	Department stores
5330	Variety stores, limited price
5390	Other retail trade, general merchandise
5400	Food (includes groceries, candy, nut and confectionery, bakeries, etc.)
5511	Motor vehicles, automobiles (new)
5512	Motor vehicles, automobiles (used only), permitted only within the area west of North County Boulevard, between State Street and Center Street, as shown on the map attached to the ordinance codified herein
5520	Tires, batteries and accessories
5532	Convenience store with gasoline and general merchandise
5590	Retail trade; automotive, marine craft, aircraft and accessories
5600	Apparel and accessories (includes all clothing, shoes, custom tailoring, furriers, etc.)

5700	Furniture, home furnishings and equipment (includes appliances, electronics, office supplies, etc.)
5810	Eating places
5910	Drug and proprietary
5940	Books, stationery, art and hobby supplies
5950	Sporting goods, bicycles and toys
5970	Jewelry
5990	Miscellaneous retail trade
6100	Finance, insurance and real estate services (includes credit services, security and commodity services, holding and investment services, etc.)
6220	Photographic services
6230	Beauty and barber services
6297	Gymnasiums, athletic clubs, bodybuilding studios, spas, health clubs, aerobic centers, etc.
6377	Indoor climate controlled storage facilities, permitted only within the area west of North County Boulevard, between State Street and Center Street, as shown on the map attached to the ordinance codified herein
6419	Automobile service, except repair and wash (includes lube, diagnostic, tune ups, parts and tire replacement services), permitted only for properties fronting State Street
6496	Locksmiths and key shops
6500	Professional services (includes medical, health, legal, engineering, architectural and planning, research, data processing, etc., except 6516 - see conditional uses)
6730	Postal services
6910	Religious activities
7100	Cultural activities and nature exhibitions
7210	Entertainment assembly
7230	Public assembly, miscellaneous purposes
7390	Amusements (no alcohol served)
7620	Parks; leisure and ornamental (for scenic or leisure purposes, may include statues, monuments, etc.)
8221	Veterinarian Services (no overnight boarding permitted)

SECTION 2. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or

constitutionality of any of the remaining sections, paragraphs, sentences, clauses or phases of this Ordinance.

SECTION 3. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 1st day of October 2024.

Guy L. Fugal, Mayor

ATTEST:

Wendy Thorpe - City Recorder

September 25, 2024

Mayor Guy Fugal
70 South 100 East
Pleasant Grove, Utah 84062

Subject: Pleasant Grove Wade Springs Redevelopment Project

Dear Mayor,

Attached is the Proposal and notice of award for Pleasant Grove Wade Springs Redevelopment Project.

A request for Proposals was posted on the Utah Public Procurement Place. There were four proposals submitted. All the submittals were complete and evaluated. Allied Underground Technology LLC scored the highest as per the RFP scoring criteria.

We recommend the project be awarded to Allied Underground Technology LLC. Pleasant Grove Public Works has checked their license, and references and have found everything in order.

This work will be paid for from the gl code 51-70-720 budget.

Attached is the Notice of Award if the city chooses to award this project to Allied Underground Technology LLC

Sincerely,

Britton Tveten, P.E.
Staff Engineer

DOCUMENT 003600

NOTICE OF AWARD

To: Allied Underground Technology LLC
PO Box 297
Wellsville, UT 84339

PROJECT Description: Pleasant Grove City – Pleasant Grove Wade Springs Redevelopment Project

The OWNER has considered the Proposal submitted by you for Pleasant Grove Wade Springs Redevelopment Project in response to its Request for Proposals dated September 2024.

You are hereby notified that your Proposal has been accepted based on the unit pricing provided within your proposal including additive alternates B.1 and B.2 and a project total not to exceed \$188,940.90. Any work that will extend the project costs over the not to exceed amount above will require a change order to be executed.

You are required by the Request for Proposals to execute the Agreement and furnish the required CONTRACTOR'S Performance Bond, Payment Bond, and Certificates of Insurance within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said Bonds within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your Bid Bond. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the OWNER.

Dated this _____ day of _____, 2024.

Pleasant Grove City
Owner

ACCEPTANCE OF NOTICE

By _____

Receipt of the above NOTICE OF
AWARD is hereby acknowledged

Title Mayor

By _____

this the _____ day of _____, 2024.

By _____

Title _____



**Allied Underground Technology
PO Box 297
Wellsville, UT 84339
435-994-0373 –Business**

GENERAL CONTRACTOR COVER LETTER

For

Construction of the Pleasant Grove Wade Springs Rehabilitation Project

September 2024

OWNER

Pleasant Grove City
313 W 700 S
Pleasant Grove, UT 84062

Contractor

Allied Underground Technology
C/O: Brett LaMont
PO Box 297
Wellsville, UT 84339
Brett.allied@gmail.com



AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Allied Underground Technology, LLC

P.O. Box 297

Wellsville, UT 84339

OWNER:

(Name, legal status and address)

Pleasant Grove City

313 W 700 S

Pleasant Grove, UT 84062

BOND AMOUNT: Five Percent of the Total Amount Bid (5%)

PROJECT:

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

Wade Springs Redevelopment Project; Pleasant Grove, UT

SURETY:

(Name, legal status and principal place of business)

Westfield Insurance Company

P. O. Box 5001

Westfield Center, OH 44251

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

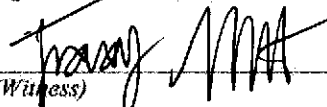
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

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

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

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

Signed and sealed this 19th day of September, 2024


(Witness)

Allied Underground Technology, LLC

(Principal)


(Title) Brett C. LaMont, Manager

(Seal)

Westfield Insurance Company

(Surety)


(Title) Michelle Morrison, Attorney-in-Fact

(Seal)

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

Init.

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061110

General
Power
of Attorney

CERTIFIED COPY

POWER NO. 2260452 16

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
MELINDA C. BLODGETT, R. C. BOWMAN, R. W. FRANK, TED JORGENSEN, JOSHUA R. LOFTIS, BRIAN J. OESTREICH, COLBY D. WHITE, NATHAN WEAVER, NICOLE STILLINGS, GINGER HOKE, GRAYDON DOTSON, MICHELLE MORRISON, RACHEL THOMAS, SANDRA ENGSTRUM, JOINTLY OR SEVERALLY

of **MINNEAPOLIS** and State of **MINN** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit**, and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **National Surety Leader** and **Senior Executive** and their corporate seals to be hereto affixed this **26th** day of **JUNE** A.D., **2024**.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:
Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this **26th** day of **JUNE** A.D., **2024**, before me personally came **Gary W. Stumper** to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina, OH**; that he is **National Surety Leader and Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, **Frank A. Carrino**, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this **19th** day of **September** A.D., **2024**.



Frank A. Carrino, Secretary

DOCUMENT 00 30 30
BID FORM

Project Identification: WADE SPRINGS REDEVELOPMENT PROJECT

Contract Identification and Number:

ARTICLE 1 - BID RECIPIENT

1.01 This Bid Is Submitted To: Pleasant Grove City
313 W 700 S
Pleasant Grove, UT 84062

1.02 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in the Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 - BIDDER'S ACKNOWLEDGMENTS

2.01 Bidder accepts all of the terms and conditions of the Advertisement and Instructions to Bidders, including without limitations those dealing with the dispositions of Bid security. The Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 - BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

- A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum No.	Addendum Date
_____	_____
_____	_____
_____	_____

- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and is satisfied as to all Federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in GC-5.03(A)(1), and (2) reports and drawings of Hazard Environmental Conditions, if any, at the Site that have been identified in GC-5.03(A)(2) as containing reliable "technical data."

- E. Bidder has considered the information known to Bidder; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents; and (3) Bidder's safety precautions and programs.
- F. Based on the information and observations referred to in Paragraph 3.01.E above, Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of the Work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- J. Bidder will submit written evidence of its authority to do business in the State or other jurisdiction where the Project is located not later than the date of its execution of the Agreement.

ARTICLE 4 - BIDDER'S CERTIFICATION

4.01 Bidder further represents that:

- A. This Bid is genuine and not made in the interest of or on the behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid

prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 - BASIS OF BID

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

WADE SPRING REDEVELOPMENT BID SCHEDULE

	Description	Qty	Unit	Unit Bid Amount	Total Bid Amount
A.1	Mobilization/Demobilization	1	L.S.	\$ 31,550.00	\$ 31,550.00
A.2	Clear, Grub, and Remove All Trees Within 50 feet of Collection Pipe	1	L.S.	\$ 19,150.00	\$ 19,150.00
A.3	Dewatering	1	L.S.	\$ 12,250.00	\$ 12,250.00
A.4	Replace Existing Collapsed Perforated Pipeline with 10" PVC Perforated Pipe	180	L.F.	\$ 146.47	\$ 26,364.60
A.5	Import and Place Gravel Fill	70	C.Y.	\$ 132.70	\$ 9,289.00
A.6	Install 10 oz Non-woven Geotextile Filter Fabric	450	S.Y.	\$ 4.39	\$ 1,975.50
A.7	Place Clay Barrier (Use Native, Onsite Clay)	700	C.Y.	\$ 7.47	\$ 5,229.00
A.8	Install NSF-61 Certified 40-mil Geomembrane Liner	920	S.Y.	\$ 22.42	\$ 20,626.40
A.9	Replace Top of Manhole	2	EACH	\$ 6,274.00	\$ 12,548.00
A.10	Final Grading	1	L.S.	\$ 3,250.00	\$ 3,250.00
BID SCHEDULE A TOTAL:				\$ 142,232.50	

ADDITIVE ALTERNATES

	Description	Qty	Unit	Unit Bid Amount	Total Bid Amount
B.1	Imported Clay Barrier Material	700	C.Y.	\$ 75.95	\$ 53,165.00
B.2	Replace Existing Collapsed Perforated Pipeline with 10" Slotted PVC Well Screen (Assume SDR 21, 1/4" Slot Spacing, 0.085 Slot Width, Solvent Weld Joints)	180	L.F.	\$ 110.60	\$ 19,908.00
BID SCHEDULE B TOTAL:				\$ 73,073.00	

- 5.02 Unit Prices have been computed in accordance with paragraph 13.03.B of the General Conditions.

- 5.03 Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the contract Documents.

ARTICLE 6 - TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment by the following date: March 31, 2025.

ARTICLE 7 - DEFINED TERMS

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

ARTICLE 8 - BID SUBMITTAL

This Bid is submitted by:

Allied Underground Technology

If Bidder is:

An Individual

Name (typed or printed): _____

SEAL,

if required by State

By: _____

(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____

SEAL,

if required by State

By: _____

(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name:

Allied Underground Technology

State or Jurisdiction of Incorporation: Utah

Type (General Business, Profession, Service, Limited Liability): LLC

By: Brett LaMont

(Signature -- attach evidence of authority to sign)

Name (typed or printed):

Brett LaMont

Title:

Manager

Attest:

[Signature]

CORPORATE
SEAL,
if required by State

(Signature of Corporate Secretary)

Date of Qualification to do business in Utah [State or other jurisdiction where Project is located] is 11 / 30 / 2017

A Joint Venture

Name of Joint Venture: _____

First Joint Venture Name: _____

By: _____

(Signature of joint venture partner -- attach evidence of authority to sign)

Name (typed or printed):

Title:

Second Joint Venture Name: _____

By: _____

(Signature of joint venture partner -- attach evidence of authority to sign)

Name (typed or printed):

Title:

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is party to the venture should be in the manner indicated above.)

Bidder's Business address: PO Box 297, Wellsville, Ut 84339

Business Phone No. (435) 994-0373

Business FAX No. () _____

Business E-Mail Address brett.allied@Gmail.com

State Contractor License No. 9309068-5501 (If applicable)

Employer's Tax ID No. 47-2541609

Phone and FAX Numbers, and Address for receipt of official communications, if different from Business contact information:

Bid submitted on September 24, 2024.

Pleasant Grove Public Works
323 West 700 South
Pleasant Grove, UT 84062
801-785-2941

Attachment A

Pleasant Grove City Engineering Department

Pleasant Grove Wade Springs Redevelopment Project

THIS PAGE MUST BE COMPLETED, PROPERLY SIGNED, AND RETURNED FOR THIS PROPOSAL TO BE CONSIDERED COMPLETE.

CERTIFICATION

I, the undersigned, affirm that this proposal is made on behalf of the below-named individual/company, for whom I have legal authority to commit to the terms and conditions set forth in the RFP and this response, to which I/we agree to be bound if this proposal is found acceptable by Pleasant Grove City; and that this proposal is made without any collusion or coercion on the part of any person, firm, corporation, or other entity.

Company Name:	Allied Underground Technology		
Address:	PO Box 297, Wellsville, Ut 84339		
Representative:	Brett LaMont		
Title:	Project Manager		
Phone:	435-994-0373	Fax:	
Email address:	brett.allied@Gmail.com		
Insurer:	Cincinnati Ins Co	Policy #:	ENP 0309987
		Coverage Amounts:	\$2,000,000 Gen Agg

Signature of authorized representative:

Brett LaMont

Date: 9-24-24



Allied Underground Technology
PO Box 297
Wellsville, UT 84339
435-994-0373 -Business

To whom it may concern,

Brett LaMont has the authority to sign in behalf of Allied Underground Technology.

President

Brett LaMont

Secretary

Allied Underground Technology LLC



Allied Underground Technology LLC

Estimated Timeline for the Pleasant Grove Wade Springs Rehabilitation Project

Beginning of week period	14-Oct	21-Oct	28-Oct	4-Nov	11-Nov	18-Nov	25-Nov	2-Dec						
Mobilize														
Clear and Grub Site														
Pothole existing Spring														
Divert flows and perform collection pipe replacement with liner and clay installation.														
Replace top of manholes														
Bacteria testing, then reconnect spring flows														
Restoration & Cleanup														

Timeline is based on being able to start by October 15th

Timeline is based on there being no unforeseen conditions or changes, and availability of materials.

**STATE OF UTAH
DEPARTMENT OF COMMERCE
ACTIVE LICENSE**

Allied Underground Technology L.L.C.
PO BOX 297
WELLSVILLE UT 84339

EFFECTIVE
11/30/2017

EXPIRATION
11/30/2025

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

9309068-5501 **Contractor With LRF**

B100, E100

DBAs: **None Associated**

IMPORTANT LICENSURE REMINDERS:

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

ALLIED UNDERGROUND TECHNOLOGY L.L.C.
PO BOX 297
WELLSVILLE UT 84339

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

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

EFFECTIVE DATE: **11/30/2017**

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

ISSUED TO: **Allied Underground Technology L.L.C.**
 PO BOX 297
 WELLSVILLE UT 84339



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

9309068-5501 **Contractor With LRF** **DBAs: None Associated**

B100, E100



**Allied Underground Technology
Previous Project Experience:
Spring Collection Experience**

Wellsville City Leatham Springs Rehabilitation Project, Sardine Canyon, Wellsville, UT: The Project consisted of the installation of spring collection improvements including 3 new collection boxes on an existing line, 1550 SY of a 40 Mil NSF61 liner, 214 tons of washed chlorinated rock, 310 LF of 4" & 6" perforated pipe in high water table, and approx. 3 acres of deep-rooted vegetation removal.
Contact: Shane Taggart w/Jones Civil Engineering @ 801-476-9767
Contract Amount: \$266,162
Summer 2023

Saginaw Spring Redevelopment Project, Near Jackson, MT: The project consisted of the installation of a spring collection improvements including redeveloping one spring with chlorinated washed rock, 40 mil liner, collection manhole, valves, poly storage tank, and approx. 650 LF of distribution pipe line in remote area.
Contact: Brett LaMont 435-994-0373
Project Amount: \$65,000
Spring 2022

Baker Spring Redevelopment Project, 3410 N Hwy 38, Brigham City, UT: The Project consisted of the installation of spring collection improvements including 2 spring collection boxes, a junction box, 1,028 SY of polyethylene liner, 533 tons of chlorinated rock, 462 tons of imported clay material, approximately 3,362 linear feet of 8" HDPE waterline and appurtenances, a pressure sustaining vault, a pressure relief vault, capping and abandoning in place an existing waterline, and reseeding the disturbed area. All work was done with limited access and room on steep mountain grades crossing both private property and forest service property.
Contact: Brandon Nielsen 801-547-0393
Contract Amount: \$574,932
Fall 2020

Herriman City Arnold Springs Improvements Project, Herriman, UT: The project consisted of the installation of approximately 885 linear feet of new 8-inch PVC perforated spring collection lines at Arnold Springs in high groundwater conditions. Work also required installation of a clay barrier, geomembrane liner and excavation, removal and placement of import materials. The project also included connecting to an existing junction manhole, furnishing and installing fittings, precast junction manholes, and a meter vault.
Contact: Justin Edwards @ 801-727-0953
Contract Amount: \$287,466
Spring 2020

Corinne City Culinary Water System Improvements Project, Schedule 3-Baty Spring Redevelopment Project, Mountains North of Brigham City, UT: Redevelop the city's current culinary spring that produces 100-300 gallons per minute with a new collection system, including new perforated collection pipe, manhole, and 40 mil liner. Work also includes over 1,300 feet of 6" transmission line through steep mountain sides and rough terrain.
Contact: Chris Wight @ 435-723-3491
Contract Amount: \$80,690
Spring 2018

Mushroom Springs Improvements Antelope Island State Park Division of Parks and Recreation, Syracuse, UT: Removal of the existing Mushroom Springs collection system and replacing and expanding the spring collection to over 800 lf, constructing over 5,000 lf of 4" HDPE transmission piping, meter manhole, 100,000 gallon storage tank, 4 concrete drinkers for bison, filling station for a portable helicopter dip tank, solar panel powered actuated valves with sensors and associated controls and electrical improvements.
Contact: Robert Rousselle @ 801-299-1327
Contract Amount: \$592,634
Summer 2017

Coldwater Canyon Spring Redevelopment for Towns of Elwood and Deweyville, Mountains East of Deweyville: Redevelopment of two springs with collection boxes and 40 Mil liner and associated piping.
Contact: Chris Wight @ 435-723-3491
Contract Amount: \$49,928
Summer 2016

Koller Waterline and Spring Redevelopment Project, 5800 West 12,500 North, Cornish UT:
Excavation and redevelopment of an existing spring to an existing water tank. Installation of approximately 2,500 lf of 2" mainline with hydrants, connection to existing weir shared by Cornish City and Koller property, 2- 2,500 gallon water tanks, and connections to house and surrounding buildings.
Contact: LuAnn Shaffer @ 208-851-8182
Contract Amount: \$46,239.45
Summer 2015

City Council Staff Report

October 1, 2024

MIXED-USE SUBDIVISION PLAT and COMMERCIAL SITE PLAN

REQUEST	Request for a mixed-use I subdivision plat and a commercial site plan for two apartment buildings and a commercial suite.	
APPLICANT	McKay Christensen	
ADDRESS	238 South Pleasant Grove Boulevard	
ZONE	The Grove – Commercial Sales Subdistrict with the Boulevard Mixed Use Overlay	
GENERAL PLAN	Grove Commercial	
STAFF RECOMMENDATION	Approve the mixed-use subdivision plat Approve the Commercial Site Plan	
ATTACHMENTS	Property Zoning Map	6
	Property Aerial Map	7
	Subdivision Plat	8
	Site Plan	9
	Landscape Plans	10
	Overall Open Space	12
	Elevation Plans	13
	Materials and Renderings	15

Background

A while ago, when the applicant came forward with their original proposal, Staff worked with the applicant to establish a new overlay called The Boulevard Mixed Use (BMU) Overlay. The purpose of this zone is to provide a mixture of retail, office and high density residential uses that are pedestrian friendly, while providing shopping and entertainment opportunities for residents as well as generating revenue and creating job opportunities within the City. The area encompassed by this overlay is intended to have commercial space along Pleasant Grove Boulevard and then to allow high-density residential space behind the commercial area.

The applicant came forward with an overall concept plan for townhomes and apartments to be built along 100 S, and 25,000 square feet (s.f.) of required commercial space to be built along Pleasant Grove Boulevard. The townhomes have been constructed as of today, and the applicant is requesting

to move forward with two new items at this time: a subdivision plat, and two apartment buildings with one attached commercial space, with all the required parking accounted for that specific lot. To address some of Staff's concerns with the overall parking, the applicant applied for and was granted 9 joint parking spaces between the apartments and the future commercial units along Pleasant Grove Boulevard.

Analysis

Subdivision Plat:

The applicant is submitting a subdivision plat that better reflects what the overall project area will be like, with all of its parking accounted for. In total, this plat will encompass 6.53 acres and will have 4 lots.

In The Grove – Commercial Sales Subdistrict, there are no minimum requirements for lot area, width, or frontage, although a few requirements for setbacks are outlined in the BMU Overlay. The setbacks for this property 22 feet from the front property line adjacent to Pleasant Grove Boulevard, 18 feet from the property line adjacent to 1300 West, and 18 feet from the property line adjacent to 100 South. The proposed subdivision complies with the requirements for The Grove Interchange Subdistrict.

Required Parking:

In total, there are two apartment buildings, which have a combined total of 194 residential units (170 one-bedroom and 24 two-bedroom), and a 3853 s.f. commercial space attached to the first apartment building. No specific use has been determined for the commercial space at this time.

Apartments:

A parking ratio of 1.75 spaces are required for every one-bedroom unit, and 2 spaces are required for every two-bedroom unit. The apartments alone are required to have a minimum parking count of 346 spaces.

Commercial Space:

The commercial unit does not have a specific use yet but must be a sales-tax generating use to contribute to the required 25,000 s.f. of commercial space, per Section 10-14-27-3-D.

Retail uses require a parking ratio of 1:200, and restaurant uses generally have a higher parking ratio at 1 space for every 3.5 seats or 1:100, excluding the kitchen, storage, etc., whichever is more restrictive. At a square footage of 3853, the commercial space would have a parking requirement of approximately 20 spaces if retail.

If restaurant, assuming a parking ratio of 1:100 for 75% of the building because no floor plans have been submitted, a potential 29 spaces may be required. This requirement is extreme because it is a better planning practice to have extra parking, especially in this case because of the adjacent apartment uses.

Provided:

Combined, the total required parking spaces for Lot 5 will be 366 spaces, if the commercial unit is used for retail. The applicant provides for 370 parking spaces on this lot by itself, which would meet the parking requirement for both the apartments and for retail use. 168 parking spaces located behind the apartments are covered.

Landscaping and open space:

When reviewing site plans, there typically seems to be a balance between the amount of available open space and the amount of available parking. A conditional use permit for joint parking needed to be obtained in order to meet the open space requirements for the overall project. Section 10-14-27-8: Open Space requires that 20% of the development area must be dedicated to open space and landscaping. The proposed site plan provides for approximately 92,389 s.f. (20.2%), as calculated within the property boundaries of the development.

Landscaping requirements within The Grove Zone – Commercial Sales Subdistrict require a mix of landscape elements, including evergreens. At least one tree is required per 1,000 SF of required landscaped areas, and at least 30% of the total number of required trees shall be evergreen. On this property alone, the proposed site plan has 126 trees total, 57 of which are evergreen (45%). Landscaped parking islands are also provided at the edges of each parking area and for every 10 stalls.

Screening, height, and materials:

The proposed building is approximately 62 feet tall at the highest point, which includes any parapet walls that cover necessary utilities, which meets the height requirement in The Grove Zone.

The elevation plans outline that the building will be built of brick, fiber cement siding, glass, metal panels, and stucco. Altogether, the accent materials (being the metal panels and stucco) make up approximately 44% of each façade of the building, which meets the material requirements for the Grove Zone.

Not shown on the elevation plans is the attached commercial section of the building, but the commercial section is shown on the proposed renderings and on the site plan. The same materials will be used for this section, and the height of commercial portion will be approximately 22 feet, about the same height of where the second level of the apartments will be.

Design Review Board:

The provided site plan was presented at the Design Review Board meeting on March 11, 2024. The Design Review Board found that the site and building met the requirements for urban design as well as building materials and design.

(Plat) Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on March 28, 2024.

2. Public Meeting: Preliminary Subdivision Plat – Located at approx. 238 South Pleasant Grove Boulevard (Sam White's Lane Neighborhood)

Public Meeting to consider the request of McKay Christensen for a 4-lot preliminary subdivision plat, called PG Boulevard Subdivision Plat 'B' on 6.53 acres, approximately located

at 238 South Pleasant Grove Boulevard in The Grove Zone – Commercial Sales Subdistrict and the Boulevard Mixed Use (BMU) Overlay. (Administrative Item)

RECOMMEND APPROVAL

MOTION: Commissioner Shirley moved that the Planning Commission forward a positive recommendation of APPROVAL for the request of McKay Christensen for a Preliminary Subdivision Plat located at approximately 238 South Pleasant Grove Boulevard on property zoned The Grove-Commercial Sales Subdistrict and the Boulevard Mixed Use Overlay; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the condition below:

1. All Final Planning, Engineering, and Fire Department requirements are met.

Commissioner Martineau seconded the motion. The Commissioners unanimously voted “Yes”. The motion carried.

Motion by: Commissioner Shirley

Seconded by: Commissioner Martineau

AYE VOTES: Vice-Chair Redding and Commissioners Martineau, Phillips and Shirley

NAY VOTES:

(Site Plan) Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on March 28, 2024.

3. Public Hearing: Site Plan – Located at 238 South Pleasant Grove Boulevard (Sam White’s Lane Neighborhood)

Public Hearing to consider a request of McKay Christensen for a site plan for two apartment buildings with an attached commercial unit, located at 238 South Pleasant Grove Boulevard in The Grove Zone – Commercial Sales Subdistrict and the Boulevard Mixed Use (BMU) Overlay. (Administrative Item)

RECOMMEND APPROVAL

MOTION: Commissioner Martineau moved that the Planning Commission forward a positive recommendation of APPROVAL for the request of McKay Christensen for a Commercial Site Plan for two apartment buildings and a commercial unit located at approximately 238 South Pleasant Grove Boulevard on property zoned The Grove-Commercial Sales Subdistrict and the Boulevard Mixed Use Overlay; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the condition below:

1. All Final Planning, Engineering, and Fire Department requirements are met.

Commissioner Phillips seconded the motion. The Commissioners unanimously voted “Yes”. The motion carried.

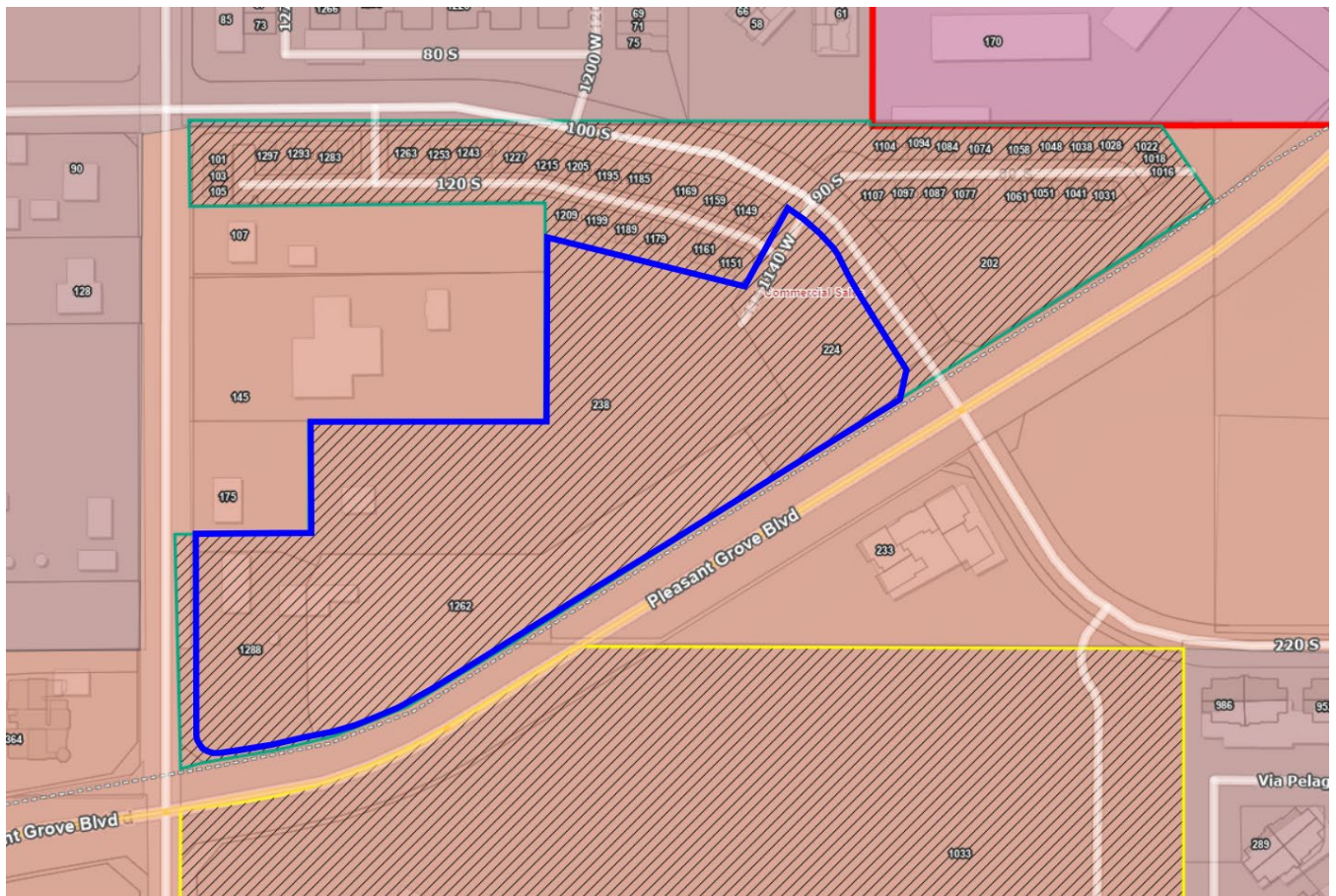
Motion by: Commissioner Martineau

Seconded by: Commissioner Phillips

AYE VOTES: Vice-Chair Redding and Commissioners Martineau, Phillips and Shirley

NAY VOTES:

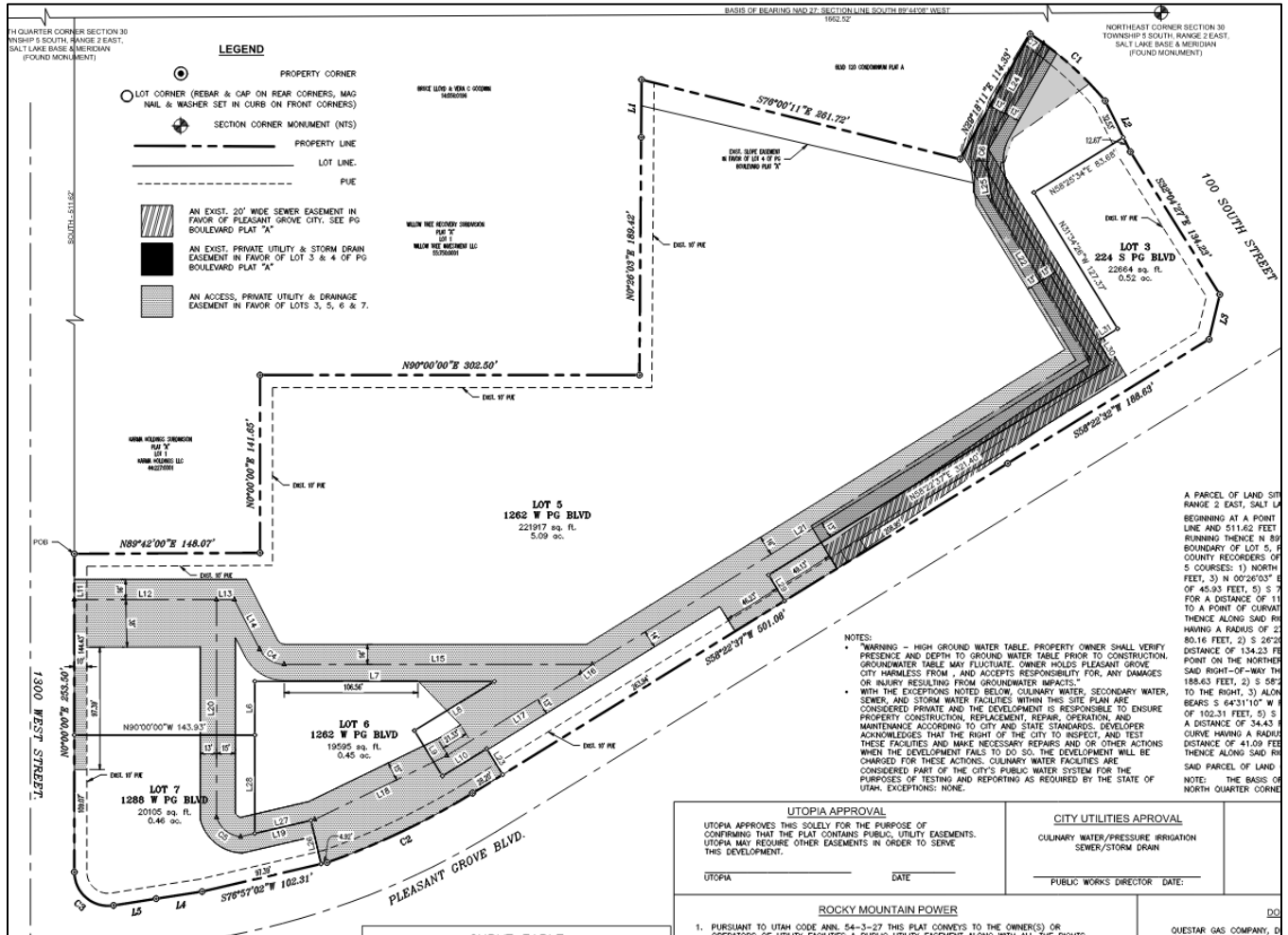
PROPERTY ZONING MAP



This aerial map displays a residential neighborhood with a blue boundary line and yellow lot lines. The map includes the following information:

- Parcel Numbers:** 49.579.0014, 49.579.0015, 49.579.0016, 49.579.0017, 49.579.0018, 49.579.0019, 49.579.0020, 49.579.0021, 49.579.0022, 49.579.0023, 49.579.0024, 49.579.0025, 49.579.0026, 49.579.0027, 49.579.0028, 49.579.0029, 49.579.0030, 49.579.0031, 49.579.0032, 49.579.0033, 49.579.0034, 49.579.0035, 49.579.0036, 49.579.0037, 49.579.0038, 49.579.0039, 49.579.0040, 49.579.0041, 49.579.0042, 49.579.0043, 49.579.0044, 49.579.0045, 49.579.0046, 49.579.0047, 49.579.0048, 49.579.0049, 49.579.0050, 49.579.0051, 49.579.0052, 49.579.0053, 49.579.0054, 49.579.0055, 49.579.0056, 49.579.0057, 49.579.0058, 49.579.0059, 49.579.0060, 49.579.0061, 49.579.0062, 49.579.0063, 49.579.0064, 49.579.0065, 49.579.0066, 49.579.0067, 49.579.0068, 49.579.0069, 49.579.0070, 49.579.0071, 49.579.0072, 49.579.0073, 49.579.0074, 49.579.0075, 49.579.0076, 49.579.0077, 49.579.0078, 49.579.0079, 49.579.0080, 49.579.0081, 49.579.0082, 49.579.0083, 49.579.0084, 49.579.0085, 49.579.0086, 49.579.0087, 49.579.0088, 49.579.0089, 49.579.0090, 49.579.0091, 49.579.0092, 49.579.0093, 49.579.0094, 49.579.0095, 49.579.0096, 49.579.0097, 49.579.0098, 49.579.0099, 49.579.0100, 49.579.0101, 49.579.0102, 49.579.0103, 49.579.0104, 49.579.0105, 49.579.0106, 49.579.0107, 49.579.0108, 49.579.0109, 49.579.0110, 49.579.0111, 49.579.0112, 49.579.0113, 49.579.0114, 49.579.0115, 49.579.0116, 49.579.0117, 49.579.0118, 49.579.0119, 49.579.0120, 49.579.0121, 49.579.0122, 49.579.0123, 49.579.0124, 49.579.0125, 49.579.0126, 49.579.0127, 49.579.0128, 49.579.0129, 49.579.0130, 49.579.0131, 49.579.0132, 49.579.0133, 49.579.0134, 49.579.0135, 49.579.0136, 49.579.0137, 49.579.0138, 49.579.0139, 49.579.0140, 49.579.0141, 49.579.0142, 49.579.0143, 49.579.0144, 49.579.0145, 49.579.0146, 49.579.0147, 49.579.0148, 49.579.0149, 49.579.0150, 49.579.0151, 49.579.0152, 49.579.0153, 49.579.0154, 49.579.0155, 49.579.0156, 49.579.0157, 49.579.0158, 49.579.0159, 49.579.0160, 49.579.0161, 49.579.0162, 49.579.0163, 49.579.0164, 49.579.0165, 49.579.0166, 49.579.0167, 49.579.0168, 49.579.0169, 49.579.0170, 49.579.0171, 49.579.0172, 49.579.0173, 49.579.0174, 49.579.0175, 49.579.0176, 49.579.0177, 49.579.0178, 49.579.0179, 49.579.0180, 49.579.0181, 49.579.0182, 49.579.0183, 49.579.0184, 49.579.0185, 49.579.0186, 49.579.0187, 49.579.0188, 49.579.0189, 49.579.0190, 49.579.0191, 49.579.0192, 49.579.0193, 49.579.0194, 49.579.0195, 49.579.0196, 49.579.0197, 49.579.0198, 49.579.0199, 49.579.0200, 49.579.0201, 49.579.0202, 49.579.0203, 49.579.0204, 49.579.0205, 49.579.0206, 49.579.0207, 49.579.0208, 49.579.0209, 49.579.0210, 49.579.0211, 49.579.0212, 49.579.0213, 49.579.0214, 49.579.0215, 49.579.0216, 49.579.0217, 49.579.0218, 49.579.0219, 49.579.0220, 49.579.0221, 49.579.0222, 49.579.0223, 49.579.0224, 49.579.0225, 49.579.0226, 49.579.0227, 49.579.0228, 49.579.0229, 49.579.0230, 49.579.0231, 49.579.0232, 49.579.0233, 49.579.0234, 49.579.0235, 49.579.0236, 49.579.0237, 49.579.0238, 49.579.0239, 49.579.0240, 49.579.0241, 49.579.0242, 49.579.0243, 49.579.0244, 49.579.0245, 49.579.0246, 49.579.0247, 49.579.0248, 49.579.0249, 49.579.0250, 49.579.0251, 49.579.0252, 49.579.0253, 49.579.0254, 49.579.0255, 49.579.0256, 49.579.0257, 49.579.0258, 49.579.0259, 49.579.0260, 49.579.0261, 49.579.0262, 49.579.0263, 49.579.0264, 49.579.0265, 49.579.0266, 49.579.0267, 49.579.0268, 49.579.0269, 49.579.0270, 49.579.0271, 49.579.0272, 49.579.0273, 49.579.0274, 49.579.0275, 49.579.0276, 49.579.0277, 49.579.0278, 49.579.0279, 49.579.0280, 49.579.0281, 49.579.0282, 49.579.0283, 49.579.0284, 49.579.0285, 49.579.0286, 49.579.0287, 49.579.0288, 49.579.0289, 49.579.0290, 49.579.0291, 49.579.0292, 49.579.0293, 49.579.0294, 49.579.0295, 49.579.0296, 49.579.0297, 49.579.0298, 49.579.0299, 49.579.0300, 49.579.0301, 49.579.0302, 49.579.0303, 49.579.0304, 49.579.0305, 49.579.0306, 49.579.0307, 49.579.0308, 49.579.0309, 49.579.0310, 49.579.0311, 49.579.0312, 49.579.0313, 49.579.0314, 49.579.0315, 49.579.0316, 49.579.0317, 49.579.0318, 49.579.0319, 49.579.

SUBDIVISION PLAT

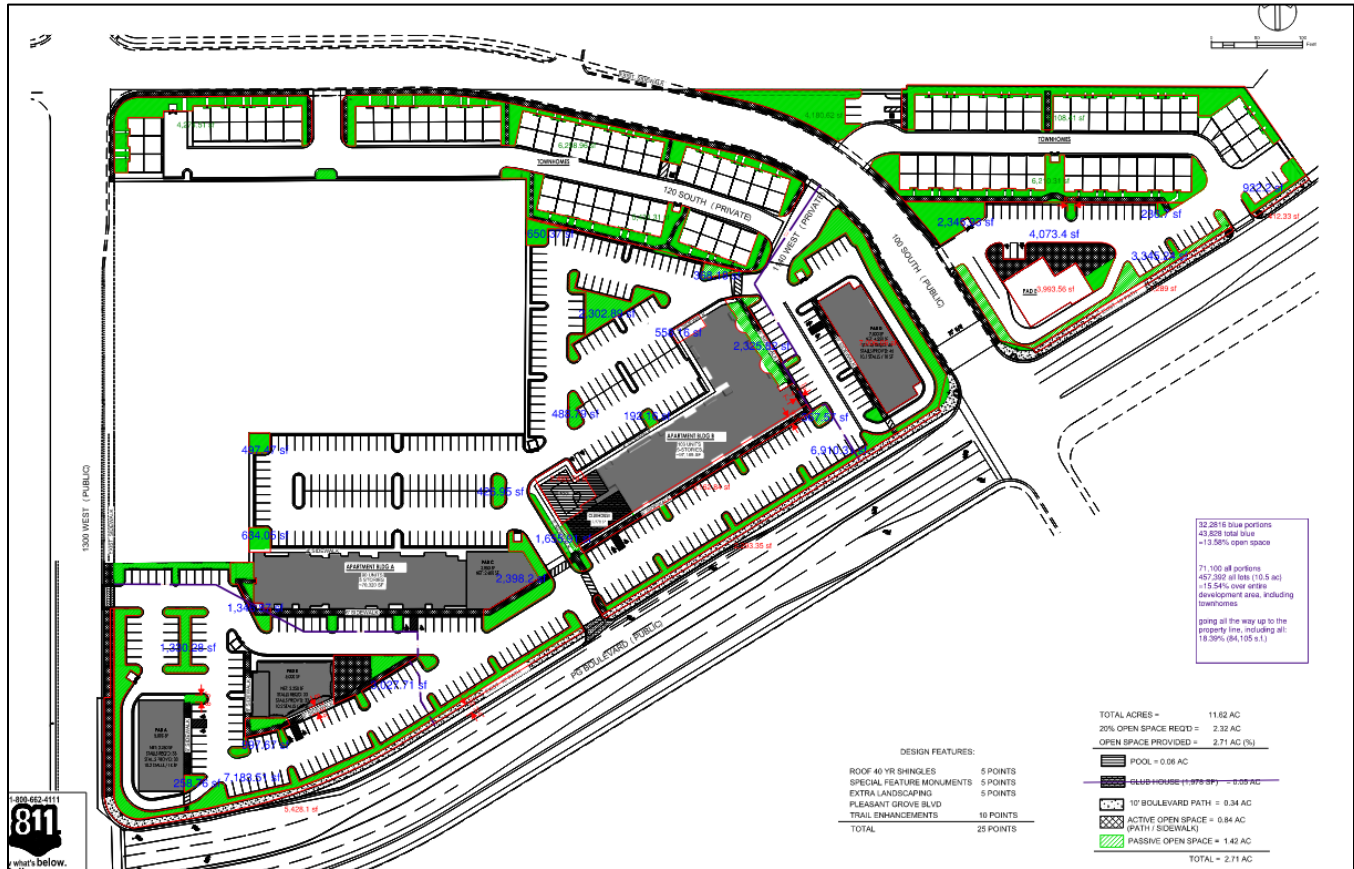


The site plan illustrates the proposed 192-unit apartment building, labeled "APARTMENT BLDG A". The building is a long, rectangular structure with a central section labeled "88 UNITS 5 STORIES ~65,500 SF". The total unit count is "192 TOTAL UNITS". The building's footprint is approximately 4,000 SF, with a net area of 2,600 SF. The plan shows the building's orientation, with the long side facing West. The building is surrounded by parking stalls, with a total of 26 stalls provided. The plan also shows the building's proximity to the "CLUBHOUSE 2,854 SF" and the "HOT TUB". The building is situated on a corner lot, with the street "1000 WEST 10TH STREET" running along the West side. The plan includes various annotations for building components, such as "COVERED CARPORTS", "HOT TUB", and "CLUBHOUSE". The plan also shows the building's proximity to the "1000 WEST 10TH STREET" and the "1000 WEST 10TH STREET". The plan includes various annotations for building components, such as "COVERED CARPORTS", "HOT TUB", and "CLUBHOUSE". The plan also shows the building's proximity to the "1000 WEST 10TH STREET" and the "1000 WEST 10TH STREET".

The site plan illustrates a residential development layout. Key features include:

- APARTMENT BLDG B:** A 5-story building containing 104 units, totaling approximately 93,000 SF.
- CLUBHOUSE:** A 2,854 SF building located near the pool area.
- POOL / HOT TUB:** An outdoor amenity area.
- Parking Areas:** Multiple parking lots are shown, including a large lot labeled "PAD D" (56,300 SF) and "PAD C" (4,000 SF).
- Landscaping:** The plan is heavily detailed with various plant species and quantities, such as (1)PCC, (2)PCC, (3)PCC, (4)PCC, (5)PCC, (6)PCC, (7)PCC, (8)PCC, (9)PCC, (10)PCC, (11)PCC, (12)PCC, (13)PCC, (14)PCC, (15)PCC, (16)PCC, (17)PCC, (18)PCC, (19)PCC, (20)PCC, (21)PCC, (22)PCC, (23)PCC, (24)PCC, (25)PCC, (26)PCC, (27)PCC, (28)PCC, (29)PCC, (30)PCC, (31)PCC, (32)PCC, (33)PCC, (34)PCC, (35)PCC, (36)PCC, (37)PCC, (38)PCC, (39)PCC, (40)PCC, (41)PCC, (42)PCC, (43)PCC, (44)PCC, (45)PCC, (46)PCC, (47)PCC, (48)PCC, (49)PCC, (50)PCC, (51)PCC, (52)PCC, (53)PCC, (54)PCC, (55)PCC, (56)PCC, (57)PCC, (58)PCC, (59)PCC, (60)PCC, (61)PCC, (62)PCC, (63)PCC, (64)PCC, (65)PCC, (66)PCC, (67)PCC, (68)PCC, (69)PCC, (70)PCC, (71)PCC, (72)PCC, (73)PCC, (74)PCC, (75)PCC, (76)PCC, (77)PCC, (78)PCC, (79)PCC, (80)PCC, (81)PCC, (82)PCC, (83)PCC, (84)PCC, (85)PCC, (86)PCC, (87)PCC, (88)PCC, (89)PCC, (90)PCC, (91)PCC, (92)PCC, (93)PCC, (94)PCC, (95)PCC, (96)PCC, (97)PCC, (98)PCC, (99)PCC, (100)PCC, (101)PCC, (102)PCC, (103)PCC, (104)PCC, (105)PCC, (106)PCC, (107)PCC, (108)PCC, (109)PCC, (110)PCC, (111)PCC, (112)PCC, (113)PCC, (114)PCC, (115)PCC, (116)PCC, (117)PCC, (118)PCC, (119)PCC, (120)PCC, (121)PCC, (122)PCC, (123)PCC, (124)PCC, (125)PCC, (126)PCC, (127)PCC, (128)PCC, (129)PCC, (130)PCC, (131)PCC, (132)PCC, (133)PCC, (134)PCC, (135)PCC, (136)PCC, (137)PCC, (138)PCC, (139)PCC, (140)PCC, (141)PCC, (142)PCC, (143)PCC, (144)PCC, (145)PCC, (146)PCC, (147)PCC, (148)PCC, (149)PCC, (150)PCC, (151)PCC, (152)PCC, (153)PCC, (154)PCC, (155)PCC, (156)PCC, (157)PCC, (158)PCC, (159)PCC, (160)PCC, (161)PCC, (162)PCC, (163)PCC, (164)PCC, (165)PCC, (166)PCC, (167)PCC, (168)PCC, (169)PCC, (170)PCC, (171)PCC, (172)PCC, (173)PCC, (174)PCC, (175)PCC, (176)PCC, (177)PCC, (178)PCC, (179)PCC, (180)PCC, (181)PCC, (182)PCC, (183)PCC, (184)PCC, (185)PCC, (186)PCC, (187)PCC, (188)PCC, (189)PCC, (190)PCC, (191)PCC, (192)PCC, (193)PCC, (194)PCC, (195)PCC, (196)PCC, (197)PCC, (198)PCC, (199)PCC, (200)PCC, (201)PCC, (202)PCC, (203)PCC, (204)PCC, (205)PCC, (206)PCC, (207)PCC, (208)PCC, (209)PCC, (210)PCC, (211)PCC, (212)PCC, (213)PCC, (214)PCC, (215)PCC, (216)PCC, (217)PCC, (218)PCC, (219)PCC, (220)PCC, (221)PCC, (222)PCC, (223)PCC, (224)PCC, (225)PCC, (226)PCC, (227)PCC, (228)PCC, (229)PCC, (230)PCC, (231)PCC, (232)PCC, (233)PCC, (234)PCC, (235)PCC, (236)PCC, (237)PCC, (238)PCC, (239)PCC, (240)PCC, (241)PCC, (242)PCC, (243)PCC, (244)PCC, (245)PCC, (246)PCC, (247)PCC, (248)PCC, (249)PCC, (250)PCC, (251)PCC, (252)PCC, (253)PCC, (254)PCC, (255)PCC, (256)PCC, (257)PCC, (258)PCC, (259)PCC, (260)PCC, (261)PCC, (262)PCC, (263)PCC, (264)PCC, (265)PCC, (266)PCC, (267)PCC, (268)PCC, (269)PCC, (270)PCC, (271)PCC, (272)PCC, (273)PCC, (274)PCC, (275)PCC, (276)PCC, (277)PCC, (278)PCC, (279)PCC, (280)PCC, (281)PCC, (282)PCC, (283)PCC, (284)PCC, (285)PCC, (286)PCC, (287)PCC, (288)PCC, (289)PCC, (290)PCC, (291)PCC, (292)PCC, (293)PCC, (294)PCC, (295)PCC, (296)PCC, (297)PCC, (298)PCC, (299)PCC, (300)PCC, (301)PCC, (302)PCC, (303)PCC, (304)PCC, (305)PCC, (306)PCC, (307)PCC, (308)PCC, (309)PCC, (310)PCC, (311)PCC, (312)PCC, (313)PCC, (314)PCC, (315)PCC, (316)PCC, (317)PCC, (318)PCC, (319)PCC, (320)PCC, (321)PCC, (322)PCC, (323)PCC, (324)PCC, (325)PCC, (326)PCC, (327)PCC, (328)PCC, (329)PCC, (330)PCC, (331)PCC, (332)PCC, (333)PCC, (334)PCC, (335)PCC, (336)PCC, (337)PCC, (338)PCC, (339)PCC, (340)PCC, (341)PCC, (342)PCC, (343)PCC, (344)PCC, (345)PCC, (346)PCC, (347)PCC, (348)PCC, (349)PCC, (350)PCC, (351)PCC, (352)PCC, (353)PCC, (354)PCC, (355)PCC, (356)PCC, (357)PCC, (358)PCC, (359)PCC, (360)PCC, (361)PCC, (362)PCC, (363)PCC, (364)PCC, (365)PCC, (366)PCC, (367)PCC, (368)PCC, (369)PCC, (370)PCC, (371)PCC, (372)PCC, (373)PCC, (374)PCC, (375)PCC, (376)PCC, (377)PCC, (378)PCC, (379)PCC, (380)PCC, (381)PCC, (382)PCC, (383)PCC, (384)PCC, (385)PCC, (386)PCC, (387)PCC, (388)PCC, (389)PCC, (390)PCC, (391)PCC, (392)PCC, (393)PCC, (394)PCC, (395)PCC, (396)PCC, (397)PCC, (398)PCC, (399)PCC, (400)PCC, (401)PCC, (402)PCC, (403)PCC, (404)PCC, (405)PCC, (406)PCC, (407)PCC, (408)PCC, (409)PCC, (410)PCC, (411)PCC, (412)PCC, (413)PCC, (414)PCC, (415)PCC, (416)PCC, (417)PCC, (418)PCC, (419)PCC, (420)PCC, (421)PCC, (422)PCC, (423)PCC, (424)PCC, (425)PCC, (426)PCC, (427)PCC, (428)PCC, (429)PCC, (430)PCC, (431)PCC, (432)PCC, (433)PCC, (434)PCC, (435)PCC, (436)PCC, (437)PCC, (438)PCC, (439)PCC, (440)PCC, (441)PCC, (442)PCC, (443)PCC, (444)PCC, (445)PCC, (446)PCC, (447)PCC, (448)PCC, (449)PCC, (450)PCC, (451)PCC, (452)PCC, (453)PCC, (454)PCC, (455)PCC, (456)PCC, (457)PCC, (458)PCC, (459)PCC, (460)PCC, (461)PCC, (462)PCC, (463)PCC, (464)PCC, (465)PCC, (466)PCC, (467)PCC, (468)PCC, (469)PCC, (470)PCC, (471)PCC, (472)PCC, (473)PCC, (474)PCC, (475)PCC, (476)PCC, (477)PCC, (478)PCC, (479)PCC, (480)PCC, (481)PCC, (482)PCC, (483)PCC, (484)PCC, (485)PCC, (486)PCC, (487)PCC, (488)PCC, (489)PCC, (490)PCC, (491)PCC, (492)PCC, (493)PCC, (494)PCC, (495)PCC, (496)PCC, (497)PCC, (498)PCC, (

OVERALL OPEN SPACE PLAN



ELEVATION PLANS (Apartment Building A, without commercial portion)



ELEVATION PLANS (Apartment Building B)



MATERIALS AND RENDERINGS







