

Administrative Control Board Meeting
For the Box Elder and Perry City Flood Control
Special Service District
Perry City Offices – 1950 S Highway 89
Tuesday October 15, 2024, 5:15 p.m.

1. Welcome & Call to Order
2. Public Comments
 - (1) Please speak only once (Maximum 3 Minutes) per agenda item.
 - (2) Please speak in a courteous and professional manner.
 - (3) Do not speak to a specific member(s) of the Board, Staff, or Public. (Please speak to the Chairman of the Board Members as a Group)
 - (4) Please present possible solutions for all problems identified; and
 - (5) No decisions will be made during this meeting if the item is not specifically on the agenda.
3. Discussion/Action Items
 - A. Tentative Budget for FY 2025 – David Rogers
 - B. Update on Reeder Excavation/Canyon Project
 - C. Update on Piping Overflow Ditch – Signatures from Shirlene Peck
 - D. Regular Maintenance on Ditches
4. Approve Meeting Minutes
 - September 17, 2024
5. Board Member Items
6. Motion to approve Invoice Payments (Roll Call Vote)
7. Items for Next Agenda (Next regular meeting on November 19, 2024)
8. Adjournment

Certificate of Posting

The Undersigned Duly Appointed Official Hereby Certifies that a copy of the foregoing Agenda was sent to each Member of the Board and posted in Three Locations at the Perry City Offices, Dale Young Park, Perry City Park on this 7th day of October 2024. Any individual Requiring Auxiliary Services should contact the City Offices at least 3 days in advance (435-723-6461)

Tyra M Bischoff, Board Clerk

Local and Special Service Districts Adopted Budget

Name Box Elder County & Perry City Flood Control District

Fiscal Year 12/31/25

Form: SD-BUD-1-2012

Part I General and Enterprise Fund

(a)		General Fund			Enterprise Fund		
		Actual Expenses		Budget (d)	Actual Expenses		Budget (g)
		Prior Year (b)	Current Year (c)		Prior Year (e)	Current Year (f)	
	Revenues						
1.1	Taxes: Property Tax	110234	97447	100000			
1.2	Other:						
1.3	Fee in Lieu of Taxes						
1.4	Charges for Services						
1.5	Interest Income	14219	14000	15000			
1.6							
1.7							
1.8							
	Other Financing Sources:						
1.9	Transfers from Other Funds						
1.10	Contribution from Fund Balance						
1.11							
1.12							
	Total Revenues	124453	111447	115000	0	0	0
	Expenses						
2.1	Salaries and Benefits						
2.2	Other Operating Expenses	25684	60500	70000			
2.3	Depreciation						
2.4	Capital Outlay						
2.5	Debt Service						
2.6							
2.7							
2.8							
	Other Financing Uses:						
2.9	Transfers to Other Funds	98769	50947	45000			
2.10	Contribution to Fund Balance						
2.11							
2.12							
	Total Expenditures / Expenses	124453	111447	115000	0	0	0
	Net Income / (Loss)				0	0	0

CONTINUE ON PAGE 2 WITH PART II

Part II Capital Projects and Debt Service Fund

		Capital Projects Fund			Debt Service Fund		
		Actual Expenses		Budget (d)	Actual Expenses		Budget (g)
		Prior Year (b)	Current Year (c)		Prior Year (e)	Current Year (f)	
	Revenues						
1.1	Bond Issues						
1.2	Property Taxes						
1.3	Fee-in-Lieu of Taxes						
1.4	Investment/Interest Income						
	Transfers From:						
1.5	General Fund	98769	50947	45000			
1.6							
1.7	Other:						
1.8	Other:						
	Total Revenues	98769	50947	45000	0	0	0
1.9	Beginning Fund Balance	516851	575338	51285			
1.10	Available for Use	615620	626285	96285	0	0	0
	Expenses						
2.1	Debt Service						
2.2	Retirement of Bonds						
2.3	Interest on Bonds						
2.4	Capital Outlay	40282	575000	0			
	Transfers From:						
2.5							
2.6							
2.7	Other:						
2.8	Other:						
	Total Expenses	40282	575000	0	0	0	0
	Ending Fund Balance	575338	51285	96285	0	0	0

Box Elder County & Perry City Flood Control

Balance Sheet

As of December 31, 2024

	Dec 31, 24	Dec 31, 23
ASSETS		
Current Assets		
Checking/Savings		
First Community Checking	10,398.30	8,104.41
First Community Money Market	523,023.49	644,951.78
First Community - CD #3754	100,000.00	0.00
Total Checking/Savings	633,421.79	653,056.19
Total Current Assets	633,421.79	653,056.19
Fixed Assets		
Infrastructure	2,320,525.00	2,320,525.00
Land	170,000.00	170,000.00
Total Fixed Assets	2,490,525.00	2,490,525.00
TOTAL ASSETS	3,123,946.79	3,143,581.19
LIABILITIES & EQUITY		
Equity		
Fund Balance		
Capital Projects	575,338.05	516,851.01
General	77,718.14	77,718.14
Total Fund Balance	653,056.19	594,569.15
Investments in Fixed Assets	2,490,525.00	2,490,525.00
Net Income	-19,634.40	58,487.04
Total Equity	3,123,946.79	3,143,581.19
TOTAL LIABILITIES & EQUITY	3,123,946.79	3,143,581.19

9:56 AM

09/19/24

Cash Basis

Box Elder County & Perry City Flood Control**Profit & Loss**

January through December 2024

	Jan - Dec 24	Jan - Dec 23
Ordinary Income/Expense		
Income		
Investments		
Interest-Savings, Short-term CD	9,283.49	14,218.59
Total Investments	9,283.49	14,218.59
Property Tax	97,446.61	110,233.50
Total Income	106,730.10	124,452.09
Expense		
Capital Expenditures	74,447.75	40,281.60
Contract Services		
Accounting Fees	2,254.11	2,743.00
Engineering	2,987.25	5,271.25
Staffing	591.39	924.62
Total Contract Services	5,832.75	8,938.87
Insurance	0.00	4,480.70
Operations		
Supplies	0.00	351.38
Total Operations	0.00	351.38
Repairs & Maintenance	46,084.00	11,912.50
Total Expense	126,364.50	65,965.05
Net Ordinary Income	-19,634.40	58,487.04
Net Income	-19,634.40	58,487.04

Box Elder and Perry Flood Control Special Service District
Perry City Offices 3005 South 1200 West
5:25 PM Tuesday, September 17, 2024

Members Present: Chairman Bryce Thurgood (FaceTime), Vice Chairman Kevin Pebley, Board Member Michael Harper

Others Present: Tyra Bischoff; Board Secretary, Matt Robertson

Members Excused: Board Member Paul Nelson, Board Member Taylor Clark

1. Welcome and Call to Order

Vice Chairman Kevin Pebley welcomed everyone and called to order the September 17, 2024, Box Elder and Perry Flood Control Special District meeting. It was determined that Chairman Bryce Thurgood would be joining by phone.

2. Public Comment

None.

3. Discussion/Action Items

A. Update on Reeder Excavation/Canyon Project

The board received an update on the progress of the Canyon project from Matt Robertson. He reported that significant advancements had been made. The installation of a 24-inch RCP pipe has been installed through the embankment including the tie-in with the line going towards Evans. Construction was ongoing for diversion structures, prioritizing one open structure have a fence with two gates for water diversion. There were attempts to pour concrete, but rain delayed these activities, with efforts expected to resume the following day. The rainfall affecting the site was substantial, but pumping was being done effectively. Matt expressed an intention to circulate photos and updates via email for the board and possibly submit updates for inclusion in the city newsletter because people have been questioning what the project is.

B. Update on Piping Overflow Ditch

Matt stated that Shirlene Peck has verbally confirmed her approval multiple times, yet the signed agreements have not been secured. Suggestions were made, involving the inspector visiting Peck directly for signatures or acquiring a written

confirmation through a text, to strengthen verbal assurances. It was emphasized that the delay in signatures was not causing hindrance currently but would need resolution soon.

C. Regular Maintenance on Ditches

Board Member Taylor Clark was absent from this meeting but had informed via text to Secretary Tyra Bischoff that all ditches appeared fine except Maddox's due to fallen tree branches causing blockage. Preparation made last year in ditch corner areas was discussed to ascertain the need for another clearance. Chairman Bryce Thurgood said he would go look at it. Perry Canyon was noted to have remnant tires, one specifically identified between the basin and a wall. Taylor will be notified to investigate this matter.

D. TRUST Email sent on coverage

An email forwarded earlier to the board from the TRUST regarding the coverage was discussed. It was assessed that the detailed description was satisfactory and there would not be a necessity for someone from the TRUST organization to present further unless the board had questions which they currently did not.

4. Approving Meeting Minutes

- August 20, 2024

MOTION: Board Member Michael Harper made a motion to approve the minutes with no correction suggested. Chairman Bryce Thurgood seconded.

Roll Call: Chairman Bryce Thurgood, Yes
Vice Chairman Kevin Pebley, Yes
Board Member Paul Nelson, Absent
Board Member Taylor Clark, Absent
Board Member Michael Harper, Yes

5. Board Member Items

Board members discussed anticipated follow-ups for next agenda, mainly updates on the basin work and maintenance requisites. Additionally, it was noted budget planning will occur, overseen by David Rogers, ready for a tentative presentation by the next meeting and finalization shortly thereafter, ensuring completion before December, as December usually sees limited activity.

There were considerations concerning current funds balance (checking \$5,908.01 and savings \$524,626.85), with a call for action to transfer funds, approximating a \$10,000 move, as 3 unpaid bills from the previous month needed to still be paid.

6. Motion to Approve Invoice Payments (Roll Call Vote)

- Jones and Associates - \$3,739.00
- Tyra Bischoff - \$85.50

MOTION: Board Member Michael Harper made a motion to approve the invoices. Chairman Bryce Thurgood seconded.

Roll Call: Chairman Bryce Thurgood, Yes
Vice Chairman Kevin Pebley, Yes
Board Member Paul Nelson, Absent
Board Member Taylor Clark, Absent
Board Member Michael Harper, Yes

7. Items for Next Agenda

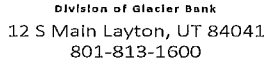
The next regular meeting is tentatively scheduled for October 15, 2024.

- Update on Reeder Excavation/Canyon Project
- Update on Piping Overflow Ditch – Shirlene Peck Signatures
- Regular Maintenance on Ditches
- Tentative Budget

8. Adjournment

MOTION: Board Member Michael Harper moved to adjourn the meeting. Chairman Bryce Thurgood seconded.

All Board Members were in favor. The meeting ended at 5:41 p.m.

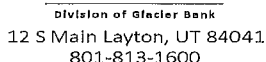
Member
FDIC

Primary Account XXXXXXXXXXXXX4268

Interest Rate Summary	
Date	Rate
9/02	3.400000%
9/19	3.150000%

CHECKING WITHDRAWAL	
DATE <u>9-18-24</u>	PRINT NAME <u>Kevin Pebley</u>
	SIGNATURE <u>Kevin Pebley</u>
AMOUNT <u>Ten thousand and 00/100</u>	DOLLARS
ACCOUNT NUMBER	AMOUNT OF WITHDRAWAL
<u>41250004268</u>	<u>10,000 .-</u>
⑆5001⑈000⑆	

Check 0 Amount \$10,000.00 Date 9/18/2024

Member
FDIC

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*****AUTO**SCH 5-DIGIT 84302 CO
14166 0.6002 AV 0.545 48 1 188
|||||
BOX ELDER COUNTY AND PERRY CITY FLOOD
1950 S HWY 89
PERRY UT 84302-4457

***** CHECKING ACCOUNTS *****

Account Title: BOX ELDER COUNTY AND PERRY CITY FLOOD CO

PUBLIC FUNDS CHECKING		Number of Enclosures	6
Account Number	XXXXXXXXXXXX1187	Statement Dates	8/29/24 thru 9/29/24
Previous Balance	5,908.01	Days in the statement period	32
1 Deposits/Credits	10,000.00	Average Ledger	8,410.24
5 Checks/Debits	6,339.63	Average Collected	8,410.24
Service Charge	.00	Interest Earned	.14
Interest Paid	.14	Annual Percentage Yield Earned	0.02%
Ending Balance	9,568.52	2024 Interest Paid	2.74

Activity in Date Order					
Date	Description		Withdrawals	Deposits	Balance
9/18	DDA Regular Deposit		.00	10,000.00	15,908.01
9/19	CHECK	526	92.63-	.00	15,815.38
9/19	CHECK	528	85.50-	.00	15,729.88
9/20	CHECK	525	250.00-	.00	15,479.88
9/24	CHECK	524	2,172.50-	.00	13,307.38
9/24	CHECK	527	3,739.00-	.00	9,568.38
9/29	Interest Deposit		.00	.14	9,568.52

Summary by Check Number		
Date	Check No	Amount
9/24	524	2,172.50
9/20	525	250.00
9/19	526	92.63

* Denotes missing check numbers

Interest Rate Summary	
Date	Rate
8/28	0.025000%
9/19	0.015000%

Credit		DDA Deposit	
Bank:	Glacier Family of Banks	Date/Time:	9/18/2024 11:25 AM
Branch #:	7370	Workstation:	FC07TEL04
Branch Name:	FIRST COMMUNITY BANK - BRIGHAM	HIN #:	902716320000089
Teller ID:	lcrocke	Owner:	BOX ELDER COUNTY AND
Drawer #:	19096		
Trans #:	13		
Misc:	Trn Deposit,		

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

AUXILIARY	R/T	ACCOUNT	PC/TC	AMOUNT
	5001-0011	744531187	1	\$10,000.00

Amount \$10,000.00 Date 9/18/2024

BOX ELDER & PERRY CITY FLOOD CONTROL & DRAINAGE		524
3005 SOUTH 1200 WEST PERRY, UT 84302-4229		DATE <u>Aug 20th 2024</u>
PAY TO THE ORDER OF	<u>Jones & Associates</u>	\$ <u>2172.50</u>
<u>twenty one hundred seventy two and 50/100</u>		DOLLARS
FOR	<u>#22283</u>	<u>Kevin E. Pepley</u>
⑆000524⑆ ⑆124300754⑆ 00744531187⑆		

Check 524 Amount \$2,172.50 Date 9/24/2024

BOX ELDER & PERRY CITY FLOOD CONTROL & DRAINAGE		525
3005 SOUTH 1200 WEST PERRY, UT 84302-4229		DATE <u>Aug 20th 2024</u>
PAY TO THE ORDER OF	<u>Davis & Boff</u>	\$ <u>250.00</u>
<u>two hundred fifty and 00/100</u>		DOLLARS
FOR	<u>#13112</u>	<u>Kevin E. Pepley</u>
⑆000525⑆ ⑆124300754⑆ 00744531187⑆		

Check 525 Amount \$250.00 Date 9/20/2024

BOX ELDER & PERRY CITY FLOOD CONTROL & DRAINAGE		526
3005 SOUTH 1200 WEST PERRY, UT 84302-4229		DATE <u>Aug 20th 2024</u>
PAY TO THE ORDER OF	<u>Tyra Bischoff</u>	\$ <u>92.63</u>
<u>ninety two and 63/100</u>		DOLLARS
FOR	<u>#021</u>	<u>Kevin E. Pepley</u>
⑆000526⑆ ⑆124300754⑆ 00744531187⑆		

Check 526 Amount \$92.63 Date 9/19/2024

BOX ELDER & PERRY CITY FLOOD CONTROL & DRAINAGE		527
3005 SOUTH 1200 WEST PERRY, UT 84302-4229		DATE <u>9-17-24</u>
PAY TO THE ORDER OF	<u>Jones & Associates</u>	\$ <u>3739.00</u>
<u>three thousand seven hundred thirty nine and 00/100</u>		DOLLARS
FOR	<u>#22345</u>	<u>Kevin E. Pepley</u>
⑆000527⑆ ⑆124300754⑆ 00744531187⑆		

Check 527 Amount \$3,739.00 Date 9/24/2024

BOX ELDER & PERRY CITY FLOOD CONTROL & DRAINAGE		528
3005 SOUTH 1200 WEST PERRY, UT 84302-4229		DATE <u>9-17-24</u>
PAY TO THE ORDER OF	<u>Tyra Bischoff</u>	\$ <u>85.50</u>
<u>eighty five and 50/100</u>		DOLLARS
FOR	<u>#022</u>	<u>Kevin E. Pepley</u>
⑆000528⑆ ⑆124300754⑆ 00744531187⑆		

Check 528 Amount \$85.50 Date 9/19/2024

Jared Gallegos

HDPE Culvert 2023 300.00



CONSULTING ENGINEERS

Jones & Associates
6080 Fashion Point Dr
South Ogden, UT 84403-4851
(801) 476-9767

PERRY FLOOD CONTROL DISTRICT

ATTN: Tyra Bischoff - Secretary
3005 South 1200 West
Perry, UT 84302

Date: August 31, 2024

Invoice number: 22411

Professional Engineering Services rendered during the month of August, 2024 for work on the following projects:

ENGINEERING CONSULTATIONS

Evans & Mathias Canyons Debris Basins Design & Permitting

Karter M. Isaacson, (Project Engineer I)	5.00 hrs.
Matthew L. Robertson, P.E. (Senior Engineer II)	13.50 hrs.
Matthew S. Rigby, (Staff Engineer III)	13.50 hrs.
Taylor J. Trahan, (Land Surveyor)	7.75 hrs.
GPS Survey Equipment @ \$65.00/hrs	\$ 292.50
Subtotal	\$ 4,987.25

I-15 Threemile Creek Culvert Repair

Matthew L. Robertson, P.E. (Senior Engineer II)	0.50 hrs.
Subtotal	\$ 74.50

SUBTOTAL ENGINEERING CONSULTATIONS \$ 5,061.75

INVOICE TOTAL \$ 5,061.75

Perry Flood Control District Notes (August 31, 2024)

The following notes summarize the Engineering Services provided by Jones & Associates for the month of August 2024

Date	Employee Type	Employee	Billed Units/Hours	Billed Amount	Notes
27 Perry Flood Control District			40.25	4,769.25	
300 Storm Drain Evans & Mathias Canyons Debris Basins Design & Permitting			39.75	4,694.75	
08/29/24	Senior Engineer II	Matthew Robertson	1.00	149.00	Worked on ideas for mitigation of groundwater, spoke with Taylor about staking the boxes and shooting the open ditch
08/28/24	Senior Engineer II	Matthew Robertson	3.00	447.00	Visited the project site and reviewed the water issues with Bucky. Looked through geotech report and details for toe drains and other ideas to help with the concern of groundwater seeping through the embankment.
08/28/24	Staff Engineer III	Matthew Rigby	3.50	367.50	Mathias Canyon basin site inspection.
08/27/24	Senior Engineer II	Matthew Robertson	1.00	149.00	Coordination of submittal review and construction management with Rigby. Spoke with Bucky about the concerns with the water on the site and scheduled a site visit to review.
08/27/24	Staff Engineer III	Matthew Rigby	4.25	446.25	Travel time to and from construction site, general site inspection. Submittal review and coordination with Bucky Reeder.
08/21/24	Staff Engineer III	Matthew Rigby	0.50	52.50	Edit new manhole survey points to prepare for CAD import and import points into Civil 3D. Send to Matt Robertson.
08/20/24	Land Surveyor	Taylor Trahan	2.00	186.00	On-site to shoot in 3 storm drain manholes that have been uncovered by the contractor. Sent the points to Matt Rigby for design.
08/20/24	Staff Engineer III	Matthew Rigby	2.25	236.25	Drive to site and site inspection. Coordination with Matt Robertson on flowline diversion info.
08/20/24	Senior Engineer II	Matthew Robertson	3.00	447.00	Follow up with Matt Rigby on the work in the field and reviewed his pictures taken. Coordinated survey of additional manholes and pipe to Evans with Taylor. Spoke with Bucky about the diversion box and schedule for work. Followed up with Bryce and then sent email to the board with an update.
08/19/24	Senior Engineer II	Matthew Robertson	1.50	223.50	Spoke with Shirlene Peck again about the piping on her property and resent her the PEC documents to sign. Followed up with the contractor regarding the progress of the work and reviewed detail of diversion box.
08/12/24	Staff Engineer III	Matthew Rigby	3.00	315.00	Travel to site, site visit, project coordination.
08/12/24	Senior Engineer II	Matthew Robertson	0.50	74.50	Follow up with Bucky on the status of construction and questions about water diversion and access. Spoke with Matt Rigby about the project and the construction oversight.
08/05/24	Land Surveyor	Taylor Trahan	4.25	395.25	On-site to stake out the clearing and grubbing limits. Added 4 control points before leaving the site.
08/05/24	Project Engineer I	Karter Isaacson	5.00	545.00	Stake out project boundaries with Taylor.
08/05/24	Senior Engineer II	Matthew Robertson	1.00	149.00	Coordination of staking and commencement of construction inspections with Taylor and Matt Rigby.
08/04/24	Land Surveyor	Taylor Trahan	1.50	139.50	Created the staking points for the clear and grub limits staking points

Date	Employee Type	Employee	Billed Units/Hours	Billed Amount	Notes
08/01/24	Senior Engineer II	Matthew Robertson	2.50	372.50	Drafted PEC agreements for Shirlene Peck and sent to her for signatures. Coordinated construction staking with Taylor and Bucky
300 Storm Drain I-15 Threemile Creek Culvert Repair			0.50	74.50	
08/20/24	Senior Engineer II	Matthew Robertson	0.50	74.50	Follow up with Zechariah, Region 1 Drainage Engineer, about the status of repairing the pipe and then reported to the board.
			40.25	4,769.25	

Mathias Canyon Debris Basin Improvements

Contractor: Reeder Excavating LLC
PO BOX 241
Tremonton, UT 84337

Original Contract: \$458,064.16
*Revised Contract: \$458,064.16

Notice to Proceed: 8/5/2024
Substantial Completion: 11/30/2024
*Revised Substantial Completion: 11/30/2024
Final Completion: 12/30/2024
*Revised Final Completion: 12/30/2024

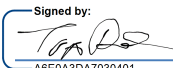
PAY REQUEST SUMMARY

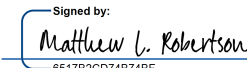
Estimate #: 1
Invoice Date: 9/26/2024

Total Work Completed & Materials Stored to Date: \$321,231.25
Less 5% Retainage: \$16,061.56
Less Previous Payments: \$0.00

Amount Due This Request: \$305,169.69

Work Completed to Date: 70%
Time Used to Date: 44%

Signed by: 
ABE0A3DA7030401...
Contractor: Reeder Excavating LLC

Signed by: 
6517B2CD74B74BE...
District Engineer: Jones & Associates

Account Number

*APPROVED CHANGES TO DATE	(additional days)	PREVIOUS PAYMENTS
CO #1: \$ -		Pay Request #1 \$ -
CO #2: \$ -		Pay Request #2 \$ -
CO #3: \$ -		Pay Request #3 \$ -
CO #4: \$ -		Pay Request #4 \$ -
CO #5: \$ -		Pay Request #5 \$ -
Recon CO: \$ -		Pay Request #6 \$ -
Total Changes: \$ -	- days	Total Payments: \$ -

By signing, the Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Pay Requests; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Pay Request, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interests, or encumbrances); and (3) All Work covered by this Pay Request is in accordance with the Contract Documents and is not defective.

Mathias Canyon Debris Basin Improvements

Reeder Excavating LLC

Estimate #: 1

Invoice Date: 9/26/2024

Date Prepared: 9/30/2024

ITEM NO.	LINE ITEM DESCRIPTION	Qty	Unit	UNIT PRICE	CURRENT UNITS OR % COMPLETE	TO DATE UNITS OR % COMPLETE	CURRENT BILLING	TOTAL BILLED TO DATE
1	Mobilization	1	ls	\$ 25,000.00	1 ls	1 ls	\$ 25,000.00	\$ 25,000.00
2	UPDES storm water compliance (over One Acre)	1	ls	\$ 4,000.00	1 ls	1 ls	\$ 4,000.00	\$ 4,000.00
3	Clear and grub site (approx. 1.7 ac)	1	ls	\$ 24,125.00	1 ls	1 ls	\$ 24,125.00	\$ 24,125.00
4	Site Excavation - including construction of embankment (approx. 12,650 cy cut, 10,344 cy fill)	1	ls	\$ 208,725.00	0.65 ls	0.65 ls	\$ 135,671.25	\$ 135,671.25
5	Remove excess material (approx. 2,300 cy)	1	ls	\$ 23,000.00	1 ls	1 ls	\$ 23,000.00	\$ 23,000.00
6	Untreated base course (UTBC)	300	ton	\$ 27.00	300 ton	300 ton	\$ 8,100.00	\$ 8,100.00
7	Widen and grade existing access road (1,700 lf)	1	ls	\$ 2,500.00	1 ls	1 ls	\$ 2,500.00	\$ 2,500.00
8	Divert water during construction	1	ls	\$ 4,000.00	1 ls	1 ls	\$ 4,000.00	\$ 4,000.00
9	Remove existing manhole	3	ea	\$ 500.00	3 ea	3 ea	\$ 1,500.00	\$ 1,500.00
10	Remove existing 24" pipe	150	lf	\$ 15.00	150 lf	150 lf	\$ 2,250.00	\$ 2,250.00
11	Remove existing concrete diversion structure	1	ea	\$ 4,500.00	1 ea	1 ea	\$ 4,500.00	\$ 4,500.00
12	Furnish and install 24" RCP CL-III culvert through embankment	91	lf	\$ 55.00	91 lf	91 lf	\$ 5,005.00	\$ 5,005.00
13	Furnish and install 24" RCP CL-III to Mathias Creek and to Evans Canyon	198	lf	\$ 55.00	198 lf	198 lf	\$ 10,890.00	\$ 10,890.00
14	Furnish and install concrete anchor wall on 24" RCP	2	ea	\$ 1,000.00	2 ea	2 ea	\$ 2,000.00	\$ 2,000.00
15	Furnish and install inlet structure including rip-rap	1	ea	\$ 19,500.00	1 ea	1 ea	\$ 19,500.00	\$ 19,500.00
16	Furnish and install control structure including rip-rap	1	ea	\$ 28,000.00	1 ea	1 ea	\$ 28,000.00	\$ 28,000.00
17	Furnish and install flared end section including rip-rap	1	ea	\$ 1,750.00	ea	ea		
18	New 5' diameter manhole	1	ea	\$ 6,943.00	1 ea	1 ea	\$ 6,943.00	\$ 6,943.00
19	Connect existing pipe to new manhole	1	ea	\$ 500.00	1 ea	1 ea	\$ 500.00	\$ 500.00
20	Furnish and install reinforce geotextile fabric for spillway (Mirafi TM145 HPTRM or approved equal, including anchor pins per manufacturer's recommendations)	176	sy	\$ 27.00	sy	sy		
21	Construct new rip-rap stream channel cross section	125	lf	\$ 50.00	125 lf	125 lf	\$ 6,250.00	\$ 6,250.00
22	Furnish and install erosion control mat	3,450	sy	\$ 4.00	sy	sy		
23	Re-seed with native seed mix (Utah Seed "Cabin Mix" or approved equal)	5,900	sy	\$ 1.10	sy	sy		
A1	Mobilization	1	ls	\$ 4,250.00	ls	ls		
A2	UPDES storm water compliance (under one acre)	1	ls	\$ 2,350.00	ls	ls		
A3	Furnish and install 18" RCP CL-III	480	lf	\$ 50.00	96 lf	96 lf	\$ 4,800.00	\$ 4,800.00
A4	New 4' diameter manhole	4	ea	\$ 3,500.00	1 ea	1 ea	\$ 2,697.00	\$ 2,697.00
A5	Connect existing pipe to new manhole	2	ea	\$ 550.00	ea	ea		
TOTAL VALUE OF WORK COMPLETED							\$ 321,231.25	\$ 321,231.25
							THIS ESTIMATE	TO DATE

INVOICE

Tyra Bischoff

DATE: OCTOBER 11, 2024

Box Elder and Perry City Flood Control
Invoice #023

FOR: FLOOD CONTROL MINUTES & MISC.
SERVICES

DATE	DESCRIPTION	HOURS	LINE TOTAL
09/17/2021	Meeting	1.0	13.60
10/7/2024	Agenda/Minutes/Posting	1.0	
10/11/2024	Packet/Emails/Invoices Stamps	.75	
	TOTAL	2.75 hours	X 28.50
SUBTOTAL			91.98
SALES TAX			0
TOTAL			91.98

THANK YOU