Pleasant Grove
Utah's City of Trees

NOTICE OF MEETING
OF THE
PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a **Work Session meeting at 4:30 p.m.** prior to the regular **meeting on Tuesday, November 12, 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.

AGENDA

4:30 P.M. WORK SESSION

a. Staff Business

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.** City Council Minutes:
     City Council Minutes for the September 17, 2024 meeting.
     City Council Minutes for the October 1, 2024 meeting.
   - **b.** To consider for approval Payment No. 7 to J. Lyne Roberts & Sons, Inc. for the BLVD Well Facilities Project.
   - **c.** To consider for approval Payment No. 8 to J. Lyne Roberts & Sones, Inc. for the BLVD Well Facilities Project.
   - **d.** To consider for approval Contract Change Order No. 4 for J. Lyne Roberts & sones, Inc. for the BLVD Well Facilities Project.
   - **e.** To consider for approval Payment No. 11 to Big-D Construction for the Cook Family Park Project.
   - **f.** To consider for approval Payment No. 12 to Big-D Construction for the Cook Family Park Project.
   - **g.** To consider for approval Payment No. 6 to J Lyne Robert & Sons, Inc. for the Chlorination System Installation Atwood Well and Gibson Well, Anderson Well and Adams Well Project.
   - **h.** To consider for approval Change Order No. 3 to Geneva Rock Products, Inc. for the 2024 Pavement Preservation Project.
   - **i.** To consider for approval Payment No. 5 to Geneva Rock Products, Inc. for the 2024 Pavement Preservation Project.

j. To consider for approval Payment No. 12 to Staker Parson Materials & Construction, A CRH Company for the PG 2600 North Roadway Improvements Project.

k. To consider for approval Payment No. 2 to Acme Construction, Inc. for the Pleasant Grove Storm Drain Outfall Project.

l. To consider approval of Change Order No. 1 to S&L, Inc. for the PG Swimming Pool Deck Project.

m. To consider for approval Payment No. 3 to CEM Aquatics for the 2024 Pool Work Project.

n. To consider for approval Payment No. 1 to S&L, Inc. for the Pleasant Grove Swimming Pool Project.

o. To consider for approval Payment No. 2 to S&L, Inc. for the Pleasant Grove Swimming Pool Project.

p. To consider for approval Payment No. 5 to Got Dirt? Construction, LLC for the 1160 North Utilities and Roadway Improvements Project.

q. To consider for approval Payment No. 6 to Kilgore Contracting for the Nathaniel Waterline and Roadway Improvements Project.

r. To consider for approval Payment No. 5 to Awolf Construction, LLC for the 200 W; 400 North to Center St Waterline and Roadway Construction Project.

s. To consider approval of Payment Reports for October 17, 2024, October 18, 2024, October 31, 2024, and November 7, 2024.

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

7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:

A. To consider authorizing the Mayor to sign a Resolution (2024-043) appointing two individuals to the Judicial Nominating Commission for the Pleasant Grove City Justice Court. *Presenter: City Administrator Darrington*

8. PRESENTATIONS: None Scheduled

9. PUBLIC HEARING ITEMS:

A. Public Hearing to consider for adoption an Ordinance (2024-024) 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 #6416 – Auto washing, polishing, and detailing. Applicant Antonio Mendez**.** *Presenter: Community Development Director Cardenas* **This item was continued from the October 15, 2024 meeting.**

B. Public Hearing to consider for adoption an Ordinance (2024-026) amending City Code Section 10-9B-11: Lot Coverage requirements in Single-Family (R-1) Zones to increase the permitted lot coverage from 30% to 40%. Applicant Scott Dent. *Presenter: Community Development Director Cardenas*

C. Public Hearing to consider for adoption an Ordinance (2024-027) amending City Code Section 10-11A-2-C: Permitted Principal Uses in the Neighborhood Commercial (C-N) Zone, to permit uses 5162 (Electrical appliances, television, and radio sets, etc.), 5695 (Other retail trade – apparel, sports apparel, etc.), and 2742 (Commercial printing, lithographic). Applicant Mike Carter. *Presenter: Community Development Director Cardenas*

D. Public Hearing to consider for adoption an Ordinance (2024-028) amending City Code Section 10-18: Off Street Parking Standards for a code text amendment to revise the requirement for driveways leading to a garage/carport entrance for townhomes and rowhomes. *Presenter: Community Development Director Cardenas*

10. ACTION ITEMS READY FOR VOTE:

A. To consider authorizing the Mayor to sign a Resolution (2024-044) amending the Interlocal Agreement for the Utah County Major Crimes Task Force and providing an effective date. *Presenter: Police Chief Brown*

B. To consider a Resolution (2024-045) authorizing the Mayor to sign a Public Utility Easement in favor on Enbridge Gas, D/B/A Dominion Energy for the construction, reconstruction, operation, maintenance, repair, replacement, enlargement, or removal of underground natural gas utility lines on, across or under property owned by Pleasant Grove City located at approximately 70 South 100 East, Pleasant Grove, Utah and providing for an effective date. *Presenter: Community Development Director Cardenas*

C. To consider authorizing the Mayor to sign the Local Consent Permit request for Carniceria Los 2 Compadres Restaurant to issue an on-premise alcohol license for a person to store, sell, offer for sale, furnish, or allow the consumption of an alcoholic product on the premises. *Presenter: City Administrator Darrington*

D. To consider authorizing the Mayor to sign the Local Consent Special Use Industrial/Manufacturing Permit request for Castle Rock Precast/Busy Bee Concrete, owner Don Parker, for the purpose of purchase, storage and/or other lawful use of alcoholic products as authorized by the Utah Department of Alcoholic Beverage Services for Industrial/Manufacturing. *Presenter: City Administrator Darrington*

E. To consider for approval a Resolution (2024-046) authorizing the Mayor to execute a Master Services Agreement for professional services with Bowen Collins and Associates, Inc., for engineering services on a project specific basis. *Presenter: Public Works Director Winterton*

F. To consider for approval Resolution (2024-047) authorizing the Mayor to execute a permit to enter and construct underground stormwater improvements agreement with Thyme Global, LLC to install certain stormwater improvements as part of the Pipe to the Lake Project. *Presenter: Public Works Director Winterton*

11. ITEMS FOR DISCUSSION:

A. Continued Items from the Work Session if needed.

12. REVIEW AND DISCUSSION OF THE DECEMBER 3, 2024, CITY COUNCIL MEETING AGENDA.

13. MAYOR AND COUNCIL BUSINESS.

14. SIGNING OF PLATS.

15. REVIEW CALENDAR.

16. CLOSED MEETING TO DISCUSS STRATEGY FOR PENDING OR REASONABLY IMMINENT LITIGATION. UCA 52-4-205(1)(c)

17. 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: November 8, 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.

Pleasant Grove City
City Council Meeting Minutes
Work Session
Tuesday, September 17, 2024
4:30 p.m.

Mayor:	Guy L. Fugal
Council Members:	Dianna Andersen Eric Jensen Cyd LeMone Steve Rogers Todd Williams
Staff Present:	Scott Darrington, City Administrator Keldon Brown, Police Chief Wendy Thorpe, City Recorder Sheri Britsch, Library and Arts Director Kyler Brower, Assistant to the City Administrator Andrew Engemann, Fire Chief Neal Winterton, Public Works Director David Packard, Human Resources Director Denise Roy, Finance Director Megan Zollinger, Recreation Director Deon Giles, Parks Director Daniel Cardenas, Community Development Director
Excused:	Lauren Langston, Intern Tina Petersen, City Attorney

The City Council and Staff met in the Community Room, 108 South 100 East, Pleasant Grove, Utah.

4:30 P.M. WORK SESSION

Mayor Guy Fugal called the meeting to order at 4:30 p.m. and welcomed those present.

A. PG Cares Spotlighting Youth in Pleasant Grove – Nicole Khountham.

City Administrator, Scott Darrington, introduced PG Cares Prevention Coordinator, Nicole Khountham, who reported that PG Cares has a program that monthly chooses a student who makes a difference to Pleasant Grove residents. Mary Hawkins runs the program and reported that eight youths have been acknowledged to date with two present. She introduced the student recipients and explained that the students are nominated by someone in the community for activities they are

participating in and for serving as role models for others. Katie Coggins was nominated because she is respected by her teachers, friends, and others. She serves as an advocate for her family and friends, works daily to do better, and is active in her school and church. Aftyn Brown was nominated for taking on adult roles with her siblings to help her single mother who is battling cancer. She continues to get good grades and is on the high school cheer team. She continues to have a good attitude. Both of these students serve as role models for those around them. Other students who recently received the award included Adelaide Stubbs, Sarah Kyser, Aiden Frantzen, Griffin Fellows, Nicholas Harper, Kendralyn Brown, and Emma Southard. PG Cares is excited about all these young people do. Nominations are limited to youths aged 12 to 18. Further information is available in the PG Cares booklet, on social media, and in the City Newsletter. A group photo was taken.

B. Update on Cook Family Park – Neal Winterton.

Public Works Director, Neal Winterton, was invited to provide an update on the progress of the Cook Family Park. A slide show was presented to document the progress. Director Winterton stated that this has been a lengthy process from the creation of the initial renderings of the 40-acre park to the full-scale drawings showing what has actually been constructed. The following points were discussed:

- An aerial view that was taken the first week of September showed the playground formation, splash pad, futsal courts, and the unpaved Skate Park in various stages of construction. Different angles were shown to identify the specific work being done in each area. He did not show the future cemetery expansion.
- Photos from 2022 that were prior to construction were presented as well as architectural drawings and renderings. Director Winterton showed how the landscape has changed and the progress of construction and what the area will look like upon completion. The site has been owned by the City for 12 to 13 years.
- A series of aerial photographs were presented to show the ground-breaking in August of 2023, the grading in March 2024, and a photo from August 2024 showing that the water retention basin was working as projected. He identified the future location of a large storm drain structure that will help the City regulate the water. Those types of structures were determined to have caused the primary delay in the project construction. The underground work is required to be completed before any surface features can be built. The pipework on the site is remarkable as there are three specific retention system locations near 600 West, near the corner around 800 North. There are large, 36-inch diameter pipes to drain the entire north part of the City.
- A rendering was displayed, and Director Winterton reported that the sidewalks will be concrete and completed with curb, gutter, and landscaping.
- A historical timeline was shown on a slide between April 2023 and August 2024. A future timeline went from September 2024 to May 2025. The timeline requirements are being met with respect to the work taking place in August and September. The playground is going up and retaining walls are being put in place. The sub-surfacing of the playground will be done in October and the landscaping started. Additional work will be done on the Skate Park and Splash Pad as well. In November, nearly everything will have been completed but the large grassy area and the splash pad in time for the soft opening.

- A series of ground-level photographs of the park entry were displayed. Director Winterton highlighted the ongoing active construction work and commented on the beautiful view at the entry with the G Mountain in the background. He identified the current salt storage location and stated that it will be removed when the new salt storage building is constructed. What was not shown in the photos was the main pavilion building, which will be one of the last things to be constructed as access is needed for the building equipment that is currently in use.
- The concept rendering of the entryway sign was shown. It had not been finalized as modifications were needed. Staff was working with a sign-maker/steel fabricator to obtain a final product. The sign will accommodate any size vehicle. A lighting scheme will also be included on the sign, which can highlight various community events.
- Photographs of the parking lot from the west show the basketball area. Director Winterton identified the sports lighting that is being integrated into the park. When it is still light an extended lighting system will allow for longer periods of use.
- Photographs of the formation of the Skate Park were shown. The construction work is intricate and includes detailed curb work. The edges are curved and designed to provide a long-lasting surface.
- A photograph taken looking along the edge of 800 North shows the integrated planter and retaining wall system that unifies the area and accommodates the slope of the property. The playground and splash pad need to be on a flat surface which requires retaining walls on both sides. In terms of grading, there will be several compaction tests performed to ensure the solidity of the system.
- Photographs showed how the playground equipment is being installed. Steps were being taken to ensure the long life of the equipment.
- Photographs were taken from the south and west to show the shade structures being installed. Shade is being strategically placed between the playground and the side of the splash pad.
- Photographs were taken toward the splash pad that show the Viking ship and a feature wall with spray jets and drainage. The drainage systems were described.
- A photograph taken in front of the restroom showed the amount of rebar being used. There is an American with Disabilities Act ("ADA") ramp to allow accessibility and stroller access near the parking lot. The area can also be accessed via stairs. There is a 20,000-gallon tank to hold water to be used for the splash pad.
- Photographs taken from the restrooms showed additional views. There will be more playground equipment installed in this location.
- Director Winterton presented a photograph of the futsal courts off of 600 West. Logos were to be added.
- The park will have a pump track or all-wheel track that will be a challenge for those using it. It is fairly unusual. In relation to the potential for unlawful use, there will be a heavy police presence to show that rules are to be followed.
- The last photograph showed the area to the east from the pump track and the entry. All edges will be ground and integrated. He noted that the cemetery is visible in the distance.
- All were encouraged to visit the site and see the progress. Director Winterton stated that this has been a coordinated team effort, and the park will serve the residents for generations to come.

- Director Winterton displayed a drone compilation of the construction completed by Assistant to the City Administrator, Kyler Brower.

Because only a portion of the park will be available for use by the end of October, Administrator Darrington suggested the City Council determine what type of a soft opening should occur. The park opening is dependent on the weather. He explained that the scope of the park is immense and more has been accomplished since the photographs were taken. Staff is working on an update to keep the community apprised of the progress. He noted that 800 North is narrow and needs to be widened as part of the project and 400 North and 600 West also need improvement. 600 West will be completed by November, but the other two roadways will not be addressed until probably the spring.

Administrator Darrington reported that 1100 North is scheduled to be paved by the end of the week. They were behind schedule due to rain.

C. Discussion on Flag Lot Amendment

Administrator Darrington reported on items to be discussed with regarding the public hearing on the flag lots. The City Council has been provided with what the City received on this topic. He asked Community Development Director, Daniel Cardenas to make a presentation. It was anticipated that the public will want to address specific concerns but it was important to remember that the amendment is not raised by a developer but rather by City Staff who are addressing problems raised by the law as it currently exists. The amendment has been reviewed by the Planning Commission. Other options are available to residents. If the City Council hears comments about specific concerns the matter can be continued for additional review. If, however, the City Council is comfortable with the ordinance changes and votes to adopt them, the citizens can file their own Code text amendment to be considered if they are dissatisfied.

In response to a question raised by Council Member Williams, Administrator Darrington stated that the presentation identifies why the amendments are being sought. Council Member Rogers remarked that a large number of emails have been about this issue that claim that the City rarely communicates with the citizens. Administrator Darrington stated that early on there was a lot of communication with individuals but as time went on Director Cardenas met with him and the City Attorney about how to proceed. Director Cardenas identified the changes needed. Typically, when staff determines that a change to an ordinance is needed, they present the changes to the Planning Commission and City Council. Staff's proposal is not posted for public input. There is a public hearing, which gives the public an opportunity to speak to the amendment. Sometimes there are developer-driven amendments but in this case, the changes being requested are staff-driven. He noted that some of the emails are comments only and do not relate specifically to the ordinance. The author of the recent email that contains specifics was encouraged to attend the upcoming meeting. The City Council has been provided all of the emails the City has received and much of what has been said does not pertain specifically to the ordinance.

Administrator Darrington reported that the way staff handled the matter was appropriate under the circumstances. Staff's intent in not responding to citizens was not because they did not care what the person thought but because they were trying to follow a specific process. Initially, they tried

to be receptive but there was a back-and-forth on many of the issues. He suggested the issues remain separate and limit the discussion to the amendment. The City Council can then provide direction. Council Member Rogers stated that there seems to be frustration regarding communication coming from the City. He was unclear whether the frustration was warranted or if there was an unreasonable expectation. He stated that there has been frustration expressed by more than one individual. Administrator Darrington was willing to discuss any specific incident. There was discussion regarding instances pertaining to Judy Gilman and 2600 North. The Mayor stated that there is a long history. Administrator Darrington explained that cities frequently deal with these types of issues, and he felt that the City had been very responsive. He added that the City Attorney has been through the back-and-forth conversations with this individual. He suggested that the specifics be discussed another time.

Director Cardenas reported that what is before the City Council is a draft ordinance based on Staff's evaluation. It was not precipitated by an issue with an individual resident but was based on problems identified by the City that resulted from flag lot development under the current law. Staff holds Development Review Committee ("DRC") meetings every Wednesday with multiple developers and the public. On Thursdays, staff meets with Public Works, Engineering, and Legal Departments about development issues. About one year ago, the decision was made to discuss flag lots and consider revising the flag lot ordinance. Staff first reviewed ordinances from neighboring cities to see how they addressed the issue. They also looked at flag lot developments over the past five years and concluded that better planning principles should be implemented. There have been issues at or after the time of construction with respect to infrastructure or drainage issues with neighbors being adversely affected. Flag lots are allowed, and specific problems are identified along with ways to reduce or eliminate future issues. Solutions were presented in the form of an ordinance amendment that was reviewed by the Planning Commission who unanimously recommended approval.

Planning Commissioner Member Alicia Redding was present and stated that there was no confusion on the part of the Planning Commission regarding the vote, despite claims to the contrary. They have been working with Director Cardenas on the proposal for several months and the matter was continued to clarify some of the language. At the last Planning Commission Meeting, the City Engineer and the Public Works Director clarified their views. The Planning Commission recommended approval. Director Cardenas reported that there were arguments raised at the hearing such as housing affordability but pointed out that there is no evidence that flag lots can increase affordable housing availability in the City. He found five to seven flag lots ranging in price from $600,000 to $1,000,000. The City has a plan to increase moderate-income housing, which was put into effect in 2022 based on State-generated strategies. None of the strategies, however, involve flag lots. The price of an interior lot is the same or more than the price of a standard lot. Further discussion of that issue is unwarranted. It was noted that what was presented was a recommendation from Staff.

D. Staff Business.

ADJOURNMENT

MOTION: At 5:31 p.m. Council Member Williams moved to ADJOURN the Work Session. Council Member Jensen seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, LeMone, Rogers, and Williams voting "Yes".

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Wendy Thorpe, CMC
City Recorder
(Exhibits are in the City Council Minutes binders in the Recorder's office.)

Pleasant Grove City
City Council Meeting Minutes
Regular Session
Tuesday, September 17, 2024
6:00 p.m.

Mayor:	Guy L. Fugal
Council Members:	Dianna Andersen Eric Jensen Steve Rogers Todd Williams
Staff Present:	Scott Darrington, City Administrator Tina Petersen, City Attorney Keldon Brown, Police Chief Wendy Thorpe, City Recorder Sheri Britsch, Library and Arts Director Kyler Brower, Assistant to the City Administrator Drew Engemann, Fire Chief Neal Winterton, Public Works Director David Packard, Human Resources Director Denise Roy, Finance Director Megan Zollinger, Recreation Director Deon Giles, Parks Director Daniel Cardenas, Community Development Director
Excused:	Council Member Cyd LeMone

The City Council and Staff met in the Community Room, 108 South 100 East, Pleasant Grove, Utah.

6:00 P.M. REGULAR CITY COUNCIL MEETING

1) CALL TO ORDER

Mayor Guy Fugal called the meeting to order at 6:00 p.m. and welcomed those present.

2) PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Parks Director, Deon Giles.

3) OPENING REMARKS

The Opening Remarks were offered by Council Member Andersen.

4) APPROVAL OF MEETING AGENDA

ACTION: Council Member Jensen moved to APPROVE the meeting agenda. Council Member Williams seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, and Williams voting 'Yes".

5) OPEN SESSION

Mayor Fugal opened the Open Session.

Lon Lewis presented photographs to address neighborhood issues. He reported that he has had limited contact with the City in an effort to resolve concerns. The photos were taken of Nathanial Drive, which is currently under construction. An unimproved portion of the roadway to the east was identified. Water cascades down the road and picks up debris which ends up at Murdock and Nathaniel Drives and creates a serious safety issue. In conjunction with construction on Nathanial Drive, it is imperative that the City dedicate the necessary resources to provide a working roadway. The importance of the repair being done properly was stressed.

There were no further comments. The Open Session was closed.

6) CONSENT ITEMS

A. City Council Minutes:
City Council Minutes for the August 20, 2024, Meeting.
City Council Minutes for the September 3, 2024, Meeting.

B. To Consider for Approval of Payment No. 2 to CEM Aquatics for the 2024 Pool Work Project.

C. To Consider for Approval of Contract Change Order No. 2 for Got Dirt Construction, LLC for the 1160 North Utilities and Roadway Improvements Project.

D. To Consider for Approval of Payment No. 3 to Got Dirt Construction, LLC for the 1160 North Utilities and Roadway Improvements Project.

E. To Consider Approval of Payment Reports for September 5, 2024.

ACTION: Council Member Jensen moved to APPROVE the Consent Items as read by the Mayor. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, Rogers, and Williams voting "Yes.".

7) BOARD, COMMISSION, COMMITTEE APPOINTMENTS

There were no appointments.

8) PRESENTATIONS

There were no presentations.

9) PUBLIC HEARING ITEMS

A. Public Hearing to Consider for Adoption of an Ordinance (2024-022) Amending City Code Section 10-15-14: Flag Lots. The proposed changes establish additional guidelines that give more order to the development of Flag Lots, thereby avoiding future problems and challenges for utility and safety services to the residents; and providing for an effective date. ***Presenter: Director Cardenas.***

Community Development Director, Daniel Cardenas presented the Staff Report and stated that over the years the Community Development Department has received a plethora of different types, varieties, and sizes of subdivisions. Development regulations found in the City Code govern Staff's administrative approval. The Community Development Department, as the Design Review Committee ("DRC"), meets every Wednesday with developers and residents to discuss prospective development and Code and regulation applications. In addition, the Community Development Department meets weekly with the Public Works and Legal Departments to review and address development issues that arise after approval and discuss how the City can best address specific concerns. Over the past year, the work of the DRC has involved a review and a revision to the Code that governs flag lots due to the number of problems reported regarding flag lots. Typically, the City learns about issues when construction is underway. Staff and the City Council have received numerous emails on this topic. Upon identifying the needed changes, the needs of the developer and future residents are considered. The proposed amendment is the result of the City responding to multiple complaints.

Public Works Director, Neal Winterton, reported on the challenges staff faces and stated that there is a reason why subdivisions exist with frontage and road width requirements. Asphalt roads must be 40 feet wide and have piping beneath. Some pipes are placed very deep while others must be spaced, which is challenging. Director Cardenas reported that staff is constantly looking to update and improve the City's ordinances. His review takes into account the interests of both the City and existing residents. Aerial photos of flag lot subdivisions were presented. The following points were made:

- An exhibit showing the four-lot subdivision at 1100 North initially appeared to be adequate, but the work was disproportionate The project is located on a hillside, and houses and driveways being built there will impact drainage flow on the subject and neighboring properties that would not exist if each property had separate frontage and driveways. Two of the lots had to obtain drainage easement from the neighbors and drainage swales were built to take water to the street.
- When repair issues arise, there may be a question regarding enforcement. He asked who owns the driveway where the utility pipes are located and who is responsible for repairs. Although the City is often called upon, it is not the responsibility of the City.

- Another issue arises when a number of meters are required to be put into a limited space. The proposed project will require three water meters, three Pressurized Irrigation ("PI") meters, and three sewer laterals going down the one driveway. It was noted that Homeowners Associations ("HOA") are not always the solution. There was some question as to who is responsible for the landscaping along the driveway and if there is a retaining wall.
- Another example of a lot of issues was identified. The location referenced requires three utilities to go down one stem, which raises a maintenance issue. The City takes care of meters and repairs or replaces them if they have access. If they are damaged and located in the middle of the stem, the concrete driveway will be dug up and out of use. He considered there to be a disproportionate level of attention required. There have been complaints about people parking in the driveway stem. There was some question as to who would respond in that instance.
- Another exhibit showed downhill sloping issues at 1400 East off of 200 South. The stem has pavement going off the stem that causes drainage to flow down and onto a neighboring property. These types of problems are not part of the single-home standard lot. Water is required to remain on the property and drainage is different when there is a road surface, or the property is cleared.
- Some subdivisions have private fire hydrants that are located in an area where the City does not have access. If they leak, there was some question about whose responsibility it is to do the repair.

There appeared to be an unwarranted perception that the City is preventing residents from doing what they wish to on their property. The City has identified and is addressing current and consistent problems with a change to City Code.

Fire Chief, Drew Engemann was asked if he was comfortable with a fire response and health safety issue with the flag lot subdivision at 1100 North. He responded that road access is very important as are maintenance and parking issues. He is frequently contacted by HOAs about parking issues, but he has no authority to enforce parking and directs them to the Police Department. Properly working hydrants and water are always an issue and immediate access can mean the difference between life and death.

City Attorney, Tina Petersen, reported that previously, deep lots were created to provide space for large garden areas. When the flag lot ordinance was first implemented several years ago, the intent was to allow infill development for those deep lots that were no longer being used for agricultural purposes. It was intended to be a tool to promote infill development. In the purpose section of the current ordinance, it very clearly states that it is not to be used to maximize the number of lots developed in anew subdivisions. Unfortunately, the application of the ordinance over the years has gotten away from that purpose and is most often used by developers. The examples show that it is clear that these subdivisions are not what the law intended. Problems that have resulted from flag lots have been a constant point of discussion among Staff who determined that the ordinance should be revised. In researching the proposed amendment, it was discovered that several cities do not allow flag lots at all. This amendment is intended to strike a balance between property owners' desires and city concerns.

Director Cardenas researched what other cities are doing about flag lots and presented changes recommended by the City Engineer. Staff believed that the proposed amendments are in the best interest of the City.

Director Cardenas reported that when staff evaluates property for a flag lot, they look at the impact on the neighbor. He identified issues where there is inadequate space between homes, blocking the view of a neighbor, and purchasing a lot that turned out to be unbuildable. In those situations, the City tries to be accommodating but must address the needs of the neighbors as well. The proposed amendment addresses those issues. It does not prohibit flag lots but restricts the number allowed. It applies to a new lot for a single-family dwelling in the back of an existing home and allows three lots on a common stem where two of the lots have frontage. Staff also uses vicinity plans to determine what roads are required to maintain connectivity. Developers have circumvented the Vicinity Plan by using flag lots, which is less expensive. The issue of lot widths were discussed.

The following changes were proposed to the ordinance:

- The smallest width measurement across the interior flag must be equal to the minimum width required in the underlying zone.
- On lots in R1-7, R1-8, R1-9, R1-10, and R1-12, the minimum required gross area for the interior lot in a flag lot subdivision, including the area of the stem or common stem, shall be one and one-half (1.5) times the minimum lot size requirement.
- On the bigger lot zones in R1-15, R1-20, and RR, the minimum required net area for the interior lot in a flag lot subdivision shall have the same minimum area requirements as the underlying zone. (The stem area is not counted.)
- Minimum setback requirements for interior flag lots are as follows: 30 feet from the front property line; 25 feet from the rear property line; and 20 feet from each side property line. There are additional placement requirements for the setbacks and buildings which assure adequate emergency turnaround capabilities by the Fire Department.

Mayor Fugal opened the public hearing.

Derrick Nelson, a Lindon resident, grew up in Pleasant Grove. His mother passed away a few months earlier and lived in Pleasant Grove for over 60 years. They are trying to determine what to do with the property. The best use of the land decision for them is two flag lots on that one-acre property. Developer Danny Farnworth came up with a design for two side-by-side 25 to 26-foot stems just west of the property that meets City requirements and allows enough room in the back for a 50-foot road. That design, under the new ordinance, however, would not be approved. What was recommended instead was one stem on the west side and the other stem on the right side of the property. They were informed by the DRC that the original design would not meet the new requirements. Mr. Nelson stated that they like their original design and do not think their property raises any of the problems described. He preferred flexibility and to not surround the old home with two driveways.

Lon Lewis suggested that the City consider the direct proportional impact the development makes on the neighbors, which can potentially be mitigated. He described being involved in a

development in the City where the setbacks were altered according to where the property was placed and ultimately a corner lot was created. The City identified a solution to reduce the impact of the development on the neighbors. He thought that was the approach here and stated that it will lead to discussions with the developer to show that water is being controlled, that roadways and setbacks are appropriate and that height restrictions are met.

Nathan Densley worried about adoption of the proposed amendment as it puts the City at risk by having zoning restrictions that are in conflict with commitments that are already in place to obtain State transportation funding. He referenced the five City strategies submitted for affordable housing, which include providing more flexibility and addressing setback requirements. In this case, the ordinance would double the setback requirements in some areas. The Code also will reduce the potential for having additional lots and will be more expensive. Smaller lots would be more affordable and more in line with the City's commitment.

Brook Alexander reported that she and her family are new to Pleasant Grove. They are renting from a friend on 200 South and moved to Pleasant Grove because of the cost of housing. They have considered two plans for the property including buying the home and developing the rear as a flag lot or building a home on the rear lot. She was concerned about the amendment as it would eliminate their ability to pursue a flag lot, which makes ownership unlikely for them. She asked that the City Council consider not changing the law to support families in a similar position.

Jacob Zonts reported that he has tried unsuccessfully to develop a flag lot because of the setbacks. He believes that flag lots can help with affordability and increasing the number of available affordable units would help lower home prices. He recommended looking at the other issues discussed by the Public Works and Fire Departments rather than decreasing the number of flag lots. Mr. Zonts stated that options to build more homes should be increased and suggested that Accessory Dwelling Units ("ADU") should be allowed when the primary home is not owner-occupied.

Meghan Walker was concerned as to whether enough time has been taken to consider the proposed amendment, which will greatly hinder the development and improvement of land owned by residents. Specifically, the setbacks and lot size requirements are in direct conflict with what the Governor wants to do to increase the availability of moderate-income housing. The Vicinity Plan only considers undeveloped areas of the City. Some properties are not identified on the Vicinity Plan, which should also be considered as countless properties and single-family residences were created and purchased before it was created. Many purchased their properties during the agricultural era when long, narrow lots made sense. She commented that Vicinity Plans provides limited data and addresses only a small percentage of the property. She asked that the City Council consider the land not covered by the Vicinity Plan. The proposed ordinance conflicts with the City's action plans that address road funding. Ms. Walker also commented that the setback requirements are too restrictive and take more time to consider what they are being asked to pass.

Russell Boyce reported that he lives on 855 East and stated that the second lot referenced earlier by his uncle has no drainage. If they are allowed to build the two side-by-side stents, all of the other problems would be eliminated. He recommended a common-sense approach and stated that if the new amendment is passed, the existing home will be surrounded by roads.

There were no further public comments. The public hearing was closed.

Council Member Jensen asked Staff to speak to whether there were any conflict questions with neighboring cities and to address Mr. Nelson's question regarding larger lots. He stated that cities vary in their approach to flag lots. He also asked that Director Cardenas speak to the issue of affordable housing, road funding, and flag lots.

Director Cardenas stated after reviewing sale prices involving flag lots he found prices for front lots to be comparable to back lots. All are in the mid-$600,000s. There is no data showing that flag lots are more affordable than single-family lots. The strategies selected by the City came from a list prepared by the State pertaining to moderate-income housing. In 2018, work was done on different strategies. A new list of elements was created in 2022, and five strategies were adopted and included in the General Plan. None of the strategies were related to setbacks or flag lots. The City complied with four of the five submitted. It was noted that the City allows accessory apartments which qualify as moderate-income housing. The use of flag lots or reducing the size of interior lot are not strategies that were selected by the City.

Mayor Fugal objected to the use of the term "affordable" and stated that the cost of property and homes is challenging. The State comes up with plans to which cities need to adhere and what is proposed does not appear to be in conflict with the current strategies.

Council Member Andersen commented that Pleasant Grove is at a 37% high-density level. The State specifies that developers have chosen not to utilize some 200,000 granted Building Permits. She commented that people pay a lot for larger lots. She supported the idea that flag lots can still be developed and understands that there is a problem with infill development.

Council Member Williams expressed support for the rights of property owners. He commented that if the ordinance remains as-is, the neighbors will be negatively impacted. The Utah County Map showed the average lot size that could be developed as a flag lot is 1.5 to 3 acres in size. If one flag lot is built, the price will be about $600,000, which makes the affordability argument irrelevant. If adopted by other neighboring cities, it is within the standard.

Council Member Rogers was concerned with statutes that are written to prevent practical and flexible application to residents. He appreciated the efforts of staff. Director Cardenas reported that staff makes objective administrative decisions. The Code provides tools for Staff to apply the Code based on objective rules. The tighter the tools, the better. There are other helpful options, including requests for variances.

Director Cardenas and Attorney Petersen stated that an applicant always has the option of bringing forward a Code Text Amendment if the applicant thinks there is a better option. There was discussion regarding the number of properties that could potentially be used for flag lots.

Mayor Fugal shared a personal experience with a three-lot subdivision where there were two flag lots. He was frustrated with what he experienced and recognized how the use of flag lots can impact neighbors.

ACTION: Council Member Jensen moved to ADOPT Ordinance 2024-022 amending City Code Section 10-15-14: Flag Lots. The proposed changes establish additional guidelines that give more order to the development of flag lots, thereby avoiding future problems and challenges for utility and safety services to the residents; and providing for an effective date. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, Rogers, and Williams voting "Yes".

10) ACTION ITEMS READY FOR VOTE

A. To Consider for Adoption of a Resolution (2024-040) Authorizing the Mayor to Sign a Consulting Agreement with DLS Consulting, Inc. for Consulting Services specific to obtaining funding for a Road Transportation Project. ***Presenter: City Administrator Darrington***

Administrator Darrington presented the Staff Report and stated that 1 ½ years ago they obtained a $1 million earmark from the State for a specific project. At that time, the City engaged DLS Consulting, Inc. and now the City has an opportunity to obtain more road funding. The firm would receive a retainer of $50,000 to start and $50,000 upon completion of obtaining the funding. It is the same Agreement they have had with the firm. The recommendation would be to re-engage with the same conditions but provide an extension of time from December 1, 2024, to August 1, 2025, for completion.

ACTION: Council Jensen moved to ADOPT Resolution 2024-040 Authorizing the Mayor to sign a Consulting Agreement with DLS Consulting, Inc. for consulting services specific to obtaining funding for a Road Transportation Project and adding that the deadline may be extended from December 1, 2024, to August 1, 2025. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, Rogers, and Williams voting "Yes".

B. To Consider for Adoption a Resolution (2024-041) Authorizing the Mayor to Sign a Postal Easement in favor of the United States Postal Service, for the Placement of a Postal Box serving the Makin Dreams Subdivision on across or under property owned by Pleasant Grove City, located approximately at 1645 North and 600 West, Pleasant Grove, Utah County, Utah. ***Presenter: Attorney Petersen.***

Attorney Petersen reported that the request is for a Postal Easement. The Makin Dreams subdivision was approved and recorded without the required placement of a postal box. New subdivisions are required to have a group mailbox, and the developer must identify the location. The issue was not discovered until the first few tenants were applying for Occupancy Permits. The City Engineer identified a location adjacent to the subdivision that was deemed appropriate. It was noted that the mailbox will be installed by the developer.

ACTION: Council Member Williams moved to ADOPT Resolution 2024-041 Authorizing the Mayor to sign a Postal Easement in favor of the United States Postal Service, for the placement of

a postal box serving the Makin Dreams subdivision across or under property owned by Pleasant Grove City located approximately at 1645 North and 600 West, Pleasant Grove, Utah County, Utah. Council Member Jensen seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, Rogers, and Williams voting "Yes".

11) ITEMS FOR DISCUSSION

A. Continued Items from the Work Session, if Needed.

Police Chief, Keldon Brown, reported on the following:

- A new officer began work this week. A second officer decided to stay with the County. Additional officers were to begin testing shortly. Officer Bartell's Retirement Event was scheduled for October 2.
- The Department is sponsoring Josh V., for officer training starting October 21.
- Police Officer Jensen recently married Lieutenant Mottsinger's son.

Library and Arts Director, Sheri Britsch, reported on the following:

- There was a Library program earlier in the day that involved the Fire Department.
- Performances of the play *Harvey* were to begin this week.
- The Heritage Festival took place the previous week and went well.

Mayor Fugal stepped out of the room and Mayor Pro-Tempore Williams assumed the Chair.

Parks Director, Deon Giles, reported on the following:

- He received an email from the Federal Government indicating that the grant application for the Energy Efficiency and Conservation Block Grant Program ("EECBG") was awarded. It involves slightly more than $100,000 that will be used for the diamond LED lights at Discovery Park, which are being installed.
- The frames to two of the shade covers have been installed at Discovery Park. They are trying to get as many installed as possible for the sports season.
- The Discovery Park Playground is still not completed. Staff is having difficulty contacting the contractor, which is delaying the process. They are having a similar difficulty at Cook Park and working with another company. They are hoping for good weather to be able to continue work.

Mayor Fugal returned to the Dias and assumed the Chair.

Fire Chief, Drew Engemann, reported on the following:

- He is working to fill one open position.
- On October 10 there will be an Open House from 3:00 p.m. to 6:00 p.m. in honor of Fire Safety Month. Chief Larsen was responsible for that and is involving the schools in some of the programs.

- Over the past few weeks, they have been distributing material, with the assistance of the American Red Cross and others to raise funds for smoke detectors and alarms. He mentioned a fatal fire that took place about one month ago where there were no working smoke detectors. They hoped to have equipment available when making fire or emergency calls.

Recreation Director, Megan Zollinger, reported on the following:

- Kieley's position was filled by Gabby Usovich, who began this week. She recently graduated from Brigham Young University ("BYU"). Additionally, Andi Veenker is coming back to work for the City and will help with special events.
- The 5-K event is upcoming and will feature various activities.

Community Development Director, Daniel Cardenas, reported on the following:

- Staff is working on portions of the General Plan relative to water conservation. The changes do not have to be adopted but must be included as part of the General Plan. The deadline is January 1, 2025.
- He thanked City Planner, Jacob Hawkins, the Planning Commission, and all he works with.

Public Works Director, Neal Winterton, reported on the following:

- Russel _____ served as the Project Manager for Geneva Rock on the major roadway project and did a great job.
- Work continued on the 1100 North, 200 West, and Nathaniel Drive projects. Major projects involve full asphalt and base replacement with utilities.
- Sidewalks have been a topic of conversation. Missing or broken sidewalks and road replacement involves the same funding source. Residents who want to install sidewalks or need the City's help will get help coordinating the grades, location, and patching the asphalt. It seemed unreasonable to ask the City to place a sidewalk on someone's frontage when the property owner paid for it.
- Staff is planning roadway projects for next year in an effort to have them bid in a timely manner.
- Staff is in the process of cleaning up gravel on the roadway throughout the City.

12) <u>REVIEW AND DISCUSSION OF THE OCTOBER 1, 2024, CITY COUNCIL MEETING AGENDA.</u>

Administrator Darrington reminded the City Council that meetings are scheduled for October 1 and 15.

13) <u>MAYOR AND COUNCIL BUSINESS.</u>

Council Member Jensen thanked Staff and the Planning Commission for their efforts.

Council Member Rogers thanked the Planning Commission and City Staff. He acknowledged that the Code Text Amendment was difficult, and he appreciated staff's work. He considered the recommendations to be appropriate and well thought out.

14) SIGNING OF PLATS

Blackham Farms Plat "A Amended" and Bigelow Acres Plat "B" were signed by the Mayor.

15) REVIEW CALENDAR

16) ADJOURN

ACTION: At 8:06 p.m., Council Member Williams moved to adjourn the meeting. Council Member Jensen seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, Rogers, and Williams voting "Yes".

The City Council minutes of September 17, 2024, were approved by the City Council on _____, 2024.

_____
Wendy Thorpe, CMC
City Recorder
(Exhibits are in the City Council Minutes binders in the Recorder's office.)

Pleasant Grove City
City Council Meeting Minutes
Regular Session
Tuesday, October 1, 2024
6:00 p.m.

Mayor:	Guy L. Fugal
Council Members:	Eric Jensen Cyd LeMone (via telephone) Steve Rogers
Excused:	Council Member Dianna Andersen Council Member Guy Fugal Council Member Todd Williams Wendy Thorpe, City Recorder Megan Zollinger, Recreation Director Dianna Anderson, City Council Member Todd Williams, City Council Member Sheri Britsch, Library Director
Staff Present:	Scott Darrington, City Administrator Denise Roy, Finance Director Tina Petersen, City Attorney Kara Kresser, Building Tech Kyler Brower, Assistant to the City Administrator Daniel Cardenas, Community Development Director Neal Winterton, Public Works Director Deon Giles, Parks Director Keldon Brown, Police Chief David Packard, Human Resources Director Drew Engemann, Fire Chief Britt Smith, Police Captain

The City Council and Staff met in the Community Room, 108 South 100 East, Pleasant Grove, Utah.

6:00 P.M. REGULAR CITY COUNCIL MEETING

1) CALL TO ORDER

Mayor Guy Fugal called the meeting to order at 6:00 p.m. and welcomed those present.

2) PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Rogers.

3) OPENING REMARKS

The Opening Remarks were offered by Council Member Jensen.

4) APPROVAL OF MEETING AGENDA

Items 10(B) and 10(C) were continued to a future meeting.

ACTION: Council Member Jensen moved to APPROVE the Meeting Agenda, as amended to move Items 10(B) and 10(C) to the October 15, 2024, City Council Meeting. Council Member Rogers seconded the motion. The motion carried unanimously with Council Members Jensen, LeMone, and Rogers voting "Yes".

5) OPEN SESSION

Mayor Fugal opened the Open Session. There were no comments. The Open Session was closed.

6) CONSENT ITEMS

- **A. To Consider for Approval Contract Change Order No. 3 for J. Lyne Roberts and Sons, Inc. for the BLVD Well Facilities Project.**
- **B. To Consider for Approval Contract Change Order No. 3 for Got Dirt Construction, LLC for the 1160 North Utilities and Roadway Improvements Project.**
- **C. To Consider for Approval Payment No. 4 to Got Dirt Construction, LLC for the 1160 North Utilities and Roadway Improvements Project.**
- **D. To Consider for Approval Payment No. 5 to Kilgore Contracting for the Nathanial 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.**

ACTION: Council Member Jensen moved to APPROVE the Consent Items as read by the Mayor. Council Member Rogers seconded the motion. The motion carried unanimously with Council Members Jensen, LeMone, and Rogers voting "Yes".

7) BOARD, COMMISSION, COMMITTEE APPOINTMENTS

There were no appointments.

8) PRESENTATIONS

There were no presentations.

9) PUBLIC HEARING ITEMS

A. Public Hearing to Consider for Adoption an Ordinance (2024-023) Amending City Code Section10-14-24-1-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.***

Community Development Director, Daniel Cardenas presented the Staff Report and stated that an application was received for a veterinary clinic in the Boulevard, which is part of The Grove Commercial Sales Subdistrict. Current Permitted Uses in the zone include Class A offices and restaurants. The applicant initially proposed a use that Staff did not feel would be appropriate for the area. After discussion, Staff recommended amending the Permitted Uses to include Use #8221-Veterinarian Services, which prohibits overnight boarding. Doing so will protect the City from potential kennels in the zone. The clinic can offer veterinary services, but animals cannot be kept onsite. Staff presented the idea to the applicant, who spoke with their future tenants, and everyone agreed that it was a good compromise. After review, the Planning Commission forwarded a unanimous recommendation of approval to the City Council. The Commission believes the use will both benefit and protect the City.

Council Member Rogers asked if the veterinary clinic would include a retail element for the sale of pet food or toys. Director Cardenas stated that the applicant could provide additional information.

The applicant, Jared Osmond stated that the retail subdivision is almost completely leased. He has been very selective in choosing tenants and other shopping centers he has developed commonly have veterinary services as tenants. It is a much-needed service. There will be a retail component to the practice where they sell things like pet food. They have received feedback from neighbors who are excited to have a pet clinic there. Mr. Osmond agreed that there should not be overnight boarding but believes the service is warranted and a good fit for the retail space. It is a national tenant that will be an asset to Pleasant Grove.

Council Member Jensen thanked Mr. Osmond for believing in Pleasant Grove and bringing the retail element in. Council Member Rogers thanked him as well.

Mayor Fugal opened the public hearing. There were no public comments. The public hearing was closed.

ACTION: Council Member Jensen moved to ADOPT Ordinance 2024-023, Amending City Code Section10-14-24-1-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, with no overnight boarding permitted. Council Member LeMone seconded the motion. The motion carried unanimously with Council Members Jensen, LeMone, and Rogers voting "Yes".

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.***

Public Works Director, Neal Winterton presented the Staff Report and stated that Wade Springs is a culinary water source on the east side of Pleasant Grove in the foothills. Periodic maintenance and inspections are required and this is a rehabilitation project to add new pipe, rehabilitate, and redevelop the spring. He noted that the bid from Allied Underground Technology, LLC is within both the estimate and budget.

ACTION: Council Member Rogers moved to APPROVE 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. Council Member Jensen seconded the motion. The motion carried unanimously with Council Members Jensen, LeMone, and Rogers voting "Yes".

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 approximately238 South Pleasant Grove Boulevard, in The Grove Zone–Commercial Sales Subdistrict and the Boulevard Mixed Use (BMU) Overlay. ***Presenter: Director Cardenas*****.**

The above item was tabled to the October 15, 2024, City Council Meeting.

C. To Consider Request of McKay Christensen for a Site Plan for two apartment buildings with an attached commercial unit, located at approximately238 South Pleasant Grove Boulevard, in The Grove Zone–Commercial Sales Subdistrict and the Boulevard Mixed Use (BMU) Overlay. ***Presenter: Director Cardenas.***

The above item was tabled to the October 15, 2024, City Council Meeting.

11) ITEMS FOR DISCUSSION

A. Continued Items from the Work Session, if Needed.

There were no items for discussion.

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

The agenda was not discussed.

13) MAYOR AND COUNCIL BUSINESS.

There was no Mayor or Council business.

14) SIGNING OF PLATS

No plats were signed.

15) REVIEW CALENDAR

The calendar was not reviewed.

16) ADJOURN

ACTION: At 6:15 p.m. Council Member Jensen moved to ADJOURN. Council Member Rogers seconded the motion. The motion carried unanimously with Council Members Jensen, LeMone, and Rogers voting "Yes".

The City Council minutes of October 1, 2024, were approved by the City Council on November 12, 2024.

_____

Wendy Thorpe, CMC
City Recorder
(Exhibits are in the City Council Minutes binders in the Recorder's office.)

PARTIAL PAYMENT ESTIMATE
NO. 7

Name of Contractor:	***J. Lyne Roberts and Sons, Inc.***			
Name of Owner:	***Pleasant Grove City***			
Date of Completion:	Amount of Contract:		Dates of Estimate:	
Original: 1-Oct-24	Original:	$2,058,324.34	From:	1-Sep-24
Revised: 2-Nov-24	Revised:	$2,137,675.90	To:	30-Sep-24
Description of Job:	***BLVD Well Facilities Project***			

Amount	This Period	Total To Date
Amount Earned	$310,700.00	$969,011.92
Retainage Being Held	$15,535.00	$48,450.60
Retainage Being Released	$0.00	$0.00
Previous Payments		$625,396.33
Amount Due	**$295,165.00**	**$295,164.99**

Contractor's Construction Progress is BEHIND SCHEDULE

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

Recommended by Horrocks Engineers

Date: 10/21/2024

Brett Wood

Brett Wood, P.E.
Project Engineer

Accepted by: **J. Lyne Roberts and Sons, Inc.**

Date: 10/23/24

Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT: **BLVD Well Facilities Project** PAY PERIOD: 7 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
	Base Bid								
1	Mobilization	1.00	LS	$8,280.55	**$8,280.55**	**0.02**	**0.56**	**$200.00**	**$4,677.79**
2	Traffic Control	1.00	LS	$16,071.44	**$16,071.44**	**0.15**	**0.60**	**$2,400.00**	**$9,600.00**
3	Storm Drain BMP's	1.00	LS	$20,357.16	**$20,357.16**	**0.10**	**0.63**	**$2,050.00**	**$12,900.00**
4	Well Building	1.00	LS	$234,837.09	**$234,837.09**	**0.17**	**0.80**	**$39,250.00**	**$187,643.14**
5	Building Piping and Pumps	1.00	LS	$522,385.09	**$522,385.09**	**0.48**	**0.62**	**$249,500.00**	**$323,282.70**
6	Electrical, Mechanical, and Communication	1.00	LS	$430,260.63	**$430,260.63**	**0.03**	**0.20**	**$11,500.00**	**$87,500.00**
7	Site Piping and Site Work	1.00	LS	$169,546.50	**$169,546.50**	**0.03**	**0.79**	**$5,800.00**	**$134,085.86**
8	Site Landscaping	1.00	LS	$45,319.21	**$45,319.21**	**0.00**	**0.03**		**$1,150.00**
9	Fencing	1.00	LS	$32,423.82	**$32,423.82**	**0.00**	**0.00**		**$0.00**
10	Monson Tank Connection Piping	1.00	LS	$60,141.13	**$60,141.13**	**0.00**	**0.43**		**$25,952.27**
11	Monson Electrical	1.00	LS	$188,624.98	**$188,624.98**	**0.00**	**0.00**		**$0.00**
12	Gibson Electrical	1.00	LS	$182,672.61	**$182,672.61**	**0.00**	**0.00**		**$0.00**
13	Extraneous Electrical Conduit	1.00	LS	$140,992.87	**$140,992.87**	**0.00**	**1.00**		**$140,992.87**
14	Temporary Well Flush Piping and Permits	1.00	LS	$6,411.26	**$6,411.26**	**0.00**	**0.00**		**$0.00**
				Subtotal	**$2,058,324.34**			**$310,700.00**	**$927,784.63**
	Change Order #1								
1	14" Butterfly Valve Change	1.00	LS	$1,320.14	**$1,320.14**	**0.00**	**1.00**		**$1,320.14**
2	Artesian Relief Line	1.00	LS	$31,311.36	**$31,311.36**	**0.00**	**1.00**		**$31,311.36**
3	Repair and Extend Damaged Casing	1.00	LS	$1,092.50	**$1,092.50**	**0.00**	**1.00**		**$1,092.50**
	Change Order #2								
1	Flowable Fill Bedding	1.00	LS	$7,503.29	**$7,503.29**	**0.00**	**1.00**		**$7,503.29**
	Change Order #3								
1	Manual Transfer Switch Location Change	1.00	LS	$22,639.80	**$22,639.80**	**0.00**	**0.00**		**$0.00**
2	Soft Foundation Repair	1.00	LS	$15,484.47	**$15,484.47**	**0.00**	**0.00**		**$0.00**

Total **$2,137,675.90**

TOTAL	**$310,700.00**	**$969,011.92**
AMOUNT RETAINED	**$15,535.00**	**$48,450.60**
RETAINAGE RELEASED		**$0.00**
PREVIOUS RETAINAGE		**$32,915.59**
PREVIOUS PAYMENTS		**$625,396.33**
AMOUNT DUE	**$295,165.00**	**$295,164.99**

PARTIAL PAYMENT ESTIMATE
NO. 8

Name of Contractor:	***J. Lyne Roberts and Sons, Inc.***				
Name of Owner:	***Pleasant Grove City***				
Date of Completion:	Amount of Contract:		Dates of Estimate:		
Original: 1-Oct-24	Original:	$2,058,324.34	From:	1-Oct-24	
Revised: 2-Nov-24	Revised:	$2,155,914.01	To:	31-Oct-24	
Description of Job:	***BLVD Well Facilities Project***				

Amount	This Period	Total To Date
Amount Earned	$167,467.65	$1,136,479.57
Retainage Being Held	$8,373.38	$56,823.98
Retainage Being Released	$0.00	$0.00
Previous Payments		$920,561.33
Amount Due	**$159,094.27**	**$159,094.26**

Contractor's Construction Progress is BEHIND SCHEDULE

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

Recommended by Horrocks Engineers

Date: 11/6/2024

Brett Wood

Brett Wood, P.E.
Project Engineer

Accepted by: **J. Lyne Roberts and Sons, Inc.**

Date: 11/6/24

Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT: **BLVD Well Facilities Project** PAY PERIOD: 8 Oct-24

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
	Base Bid								
1	Mobilization	1.00	LS	$8,280.55	**$8,280.55**	**0.24**	**0.80**	**$1,950.00**	**$6,627.79**
2	Traffic Control	1.00	LS	$16,071.44	**$16,071.44**	**0.20**	**0.80**	**$3,200.00**	**$12,800.00**
3	Storm Drain BMP's	1.00	LS	$20,357.16	**$20,357.16**	**0.16**	**0.80**	**$3,350.00**	**$16,250.00**
4	Well Building	1.00	LS	$234,837.09	**$234,837.09**	**0.11**	**0.91**	**$26,970.00**	**$214,613.14**
5	Building Piping and Pumps	1.00	LS	$522,385.09	**$522,385.09**	**0.06**	**0.67**	**$29,008.20**	**$352,290.90**
6	Electrical, Mechanical, and Communication	1.00	LS	$430,260.63	**$430,260.63**	**0.07**	**0.27**	**$30,200.00**	**$117,700.00**
7	Site Piping and Site Work	1.00	LS	$169,546.50	**$169,546.50**	**0.16**	**0.95**	**$27,372.00**	**$161,457.86**
8	Site Landscaping	1.00	LS	$45,319.21	**$45,319.21**	**0.13**	**0.16**	**$6,000.00**	**$7,150.00**
9	Fencing	1.00	LS	$32,423.82	**$32,423.82**	**0.38**	**0.38**	**$12,350.00**	**$12,350.00**
10	Monson Tank Connection Piping	1.00	LS	$60,141.13	**$60,141.13**	**0.00**	**0.43**		**$25,952.27**
11	Monson Electrical	1.00	LS	$188,624.98	**$188,624.98**	**0.00**	**0.00**		**$0.00**
12	Gibson Electrical	1.00	LS	$182,672.61	**$182,672.61**	**0.00**	**0.00**		**$0.00**
13	Extraneous Electrical Conduit	1.00	LS	$140,992.87	**$140,992.87**	**0.00**	**1.00**		**$140,992.87**
14	Temporary Well Flush Piping and Permits	1.00	LS	$6,411.26	**$6,411.26**	**0.00**	**0.00**		**$0.00**
				Subtotal	**$2,058,324.34**			**$140,400.20**	**$1,068,184.83**
	Change Order #1								
1	14" Butterfly Valve Change	1.00	LS	$1,320.14	**$1,320.14**	**0.00**	**1.00**		**$1,320.14**
2	Artesian Relief Line	1.00	LS	$31,311.36	**$31,311.36**	**0.00**	**1.00**		**$31,311.36**
3	Repair and Extend Damaged Casing	1.00	LS	$1,092.50	**$1,092.50**	**0.00**	**1.00**		**$1,092.50**
	Change Order #2								
1	Flowable Fill Bedding	1.00	LS	$7,503.29	**$7,503.29**	**0.00**	**1.00**		**$7,503.29**
	Change Order #3								
1	Manual Transfer Switch Location Change	1.00	LS	$22,639.80	**$22,639.80**	**0.39**	**0.39**	**$8,829.34**	**$8,829.34**
2	Soft Foundation Repair	1.00	LS	$15,484.47	**$15,484.47**	**0.00**	**0.00**		**$0.00**
	Change Order #4								
1	Electrical Conduit South of City Property	1.00	LS	$18,238.11	**$18,238.11**	**1.00**	**1.00**	**$18,238.11**	**$18,238.11**
				Total	**$2,155,914.01**				

TOTAL	**$167,467.65**	**$1,136,479.57**
AMOUNT RETAINED	**$8,373.38**	**$56,823.98**
RETAINAGE RELEASED		**$0.00**
PREVIOUS RETAINAGE		**$48,450.59**
PREVIOUS PAYMENTS		**$920,561.33**
AMOUNT DUE	**$159,094.27**	**$159,094.26**

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project: BLVD Well Facilities Project
Location: Pleasant Grove City
Change Order No.: 4
To: J. Lyne Roberts and Sons, Inc.

Date: November 6, 2024

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
1	Additive Alternate 1 from Bid - Electrical Conduit South of City Property, 1 LS @ $18,238.11		$18,238.11
	Change in contact price due to this Change Order:		
	Total Decrease	$0.00	
	Total Increase		$18,238.11
	Net increase (decrease)		$18,238.11

The sum of $18,238.11 is hereby added to, the total contract price and the total adjusted contract price to date thereby is $2,155,914.01.

The time provided for completion in the contract is **Not Changed**
This document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by: _____ Contractor — Date: 11/6/24

Recommended by: Brett Wood Resident Engineer — Date: 11/6/24

Approved by: _____ Owner — Date: _____

Electrical Conduit South of City Property Summary

The bidding documents included additive alternate 1 for running electrical conduit across 250 South between city property and the new development to the South (circled on following page from bid documents). This conduit is required by Rocky Mountain Power to provide power to the new well. Additive alternate 1 was not awarded to the contractor with the base bid at the time of contract execution in case the work was completed by others. The alternate was left as an option to be added later to the contract as needed. The work was not completed by others and this change order adds additive alternate 1 to the contract at this time.

Upon receipt of written notice of the acceptance of this bid, BIDDER will execute the formal contract attached within 10 days and deliver a Surety Bond or Bonds as required by the General Conditions. The bid security amounting to five (5) percent of the base bid is hereby attached in the sum of ($ _____) and is to become the property of the OWNER in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the OWNER caused thereby.

SCHEDULE OF VALUES – BASE BID

For a responsive bid, write in the unit price for each item, multiply by the respective units, and total for the total price.

Item Number	Description	Quantity	Units	Unit Price	Total Price
1	Mobilization	1	LS	8,280.55	8,280.55
2	Traffic Control	1	LS	16,071.44	16,071.44
3	Storm Drain BMP's	1	LS	20,357.16	20,357.16
4	Well Building	1	LS	234,837.09	234,837.09
5	Building Piping and Pumps	1	LS	522,385.09	522,385.09
6	Electrical, Mechanical, and Communication	1	LS	430,260.63	430,260.63
7	Site Piping and Site Work	1	LS	169,546.50	169,546.50
8	Site Landscaping	1	LS	45,319.21	45,319.21
9	Fencing	1	LS	32,423.82	32,423.82
10	Monson Tank Connection Piping	1	LS	60141.13	60141.13
11	Monson Electrical	1	LS		188624.98
12	Gibson Electrical	1	LS		182672.61
13	Extraneous Electrical Conduit	1	LS		140,992.87
14	Temporary Well Flush Piping and Permits	1	LS	6411.26	6411.26
	TOTAL BASE BID A PRICE	1	LS	----------	2,858,324.84

SCHEDULE OF VALUES – ADDITIVE ALTERNATE 1

For a responsive bid, write in the unit price for each item, multiply by the respective units, and total for the total price.

Item Number	Description	Quantity	Units	Unit Price	Total Price
101	Electrical Conduit South of City Property	1	LS	18238.11	18238.11
	TOTAL ADDITIVE ALTERNATE 1 PRICE	1	LS	----------	

Measurement and Payment Descriptions are included at the end of this section.

Docusign Envelope ID: 6812E207-3DCA-427A-AEB7-8157FD16C6E8

BIG-D CONSTRUCTION

INVOICE

INVOICE NO: 73888

To: **CITY OF PLEASANT GROVE**
70 S 100 E
PLEASANT GROVE, UT 84062

DATE: 8/31/2024

JOB NO: 123715

Job Name COOK FAMILY PARK

PAYMENT REQUEST # 11

ORIGINAL CONTRACT AMOUNT	$	8,500.00
NET CHANGE BY CHANGE ORDER	$	18,855,493.52
ADJUSTED CONTRACT AMOUNT	$	18,863,993.52
TOTAL COMPLETED TO DATE	$	4,551,309.13
LESS RETENTION	$	222,741.66
TOTAL EARNED LESS RETAINAGE	$	4,328,567.47
LESS PREVIOUS INVOICES	$	3,171,290.29
AMOUNT DUE THIS REQUEST	$	1,157,277.18

IF THERE ARE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE NOTIFY US AT ONCE.

PLEASE REMIT PAYMENT TO: **BIG-D CONSTRUCTION**
404 WEST 400 SOUTH
SALT LAKE CITY, UTAH 84101

FORM 6BD

Docusign Envelope ID: 6812E207-3DCA-427A-AEB7-8157FD16C6E8

APPLICATION AND CERTIFICATION FOR PAYMENT

DOCUMENT G702

TO OWNER:	**PROJECT:**	APPLICATION NO:	11	Distribution to:
CITY OF PLEASANT GROVE	COOK FAMILY PARK			[X] OWNER
70 S 100 E	400 N 600 W	PERIOD FROM:	8/1/2024	[ ] ARCHITECT
PLEASANT GROVE, UT 84062	PLEASANT GROVE, UT 84062	PERIOD TO:	8/31/2024	[ ] CONTRACTOR
FROM CONTRACTOR:	**VIA ARCHITECT:**			[ ]
BIG-D INC.	HORROCKS			[ ]
404 W 400 S	2162 WEST GROVE PARK SUITE 100	PROJECT NO:	123715	
SLC, UT 84101	PLEASANT GROVE, UT 84062			

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 8,500.00
2. Net change by Change Orders		$ 18,855,493.52
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 18,863,993.52
4. TOTAL COMPLETED & STORED TO DATE (Column H on G703)		$ 4,551,309.13
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 222,741.66	
b. 5 % of Stored Material (Column F on G703)	$ -	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 222,741.66
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 4,328,567.47
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 3,171,290.29
8. CURRENT PAYMENT DUE		**$ 1,157,277.18**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 14,535,426.05

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	19,457,984	(616,511)
Total approved this Month	14,020	-
TOTALS	19,472,004	(616,511)
NET CHANGES by Change Order	18,855,493	

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

CONTRACTOR:

By: Tyler Allen Date: 9/26/2024

State of: Utah County of: Utah
Subscribed and sworn to before me this 26th day of Sept , 20 2024

Notary Public: Jami Mascaro

My Commission expires: 09/07/2025

JAMI MASCARO
NOTARY PUBLIC-STATE OF UTAH
COMMISSION# 720147
COMM. EXP. 09-07-2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 1,157,277.18

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Brett Wood Date: 10/25/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OWNER'S REP. CERTIFICATE FOR PAYMENT

By: Neal Winterton Date: 10/28/2024

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when document is reproduced.

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CONTRACTOR: BIG-D INC.

SCHEDULE of VALUES

DATE: **8/31/2024**

PROJECT: COOK FAMILY PARK

PROJECT NO: 123715

PAY APP: 11

A	B		C	D	E	F		G	H		I	J	K	L
ITEM NO.	**DESCRIPTION OF WORK**	**% ITEM OF TOTAL**	**SCHEDULE OF VALUES**	**CHANGE ORDERS**	**REVISED SCHEDULE OF VALUES**	**WORK COMPLETED**		**MATERIALS STORED**	**TOTAL COMPLETED & STORED**	**% TO DATE**	**BALANCE TO FINISH**	**LESS PREVIOUSLY BILLED**	**AMOUNT DUE THIS REQUEST**	**RETENTION WITHHELD 5%**
						PREVIOUS APPLICATIONS	**PAY REQUEST #11**							
0.0	PRECONSTRUCTION	0.05%	8,500.00	-	8,500.00	8,500.00		-	8,500.00	100.00%	-	8,500.00	-	-
1.0	GENERAL CONDITIONS	3.52%	-	664,313.77	664,313.77	409,550.11	44,658.08	-	454,208.19	68.37%	210,105.58	389,072.60	42,425.18	22,710.41
10.0	SPECIALTIES	0.01%	-	1,138.00	1,138.00	-		-	-	0.00%	1,138.00	-	-	-
12.0	FURNISHINGS	7.95%		1,500,000.00	1,500,000.00	60,000.00	411,824.35	-	471,824.35	31.45%	1,028,175.65	57,000.00	391,233.13	23,591.22
31.0	EARTHWORK	36.06%	-	6,803,140.38	6,803,140.38	1,100,410.60		-	1,100,410.60	16.18%	5,702,729.78	1,045,390.07	-	55,020.53
91.0	WEATHER PROTECTION	0.00%	-	-	-	-		-	-	#DIV/0!	-	-	-	-
	RESTROOM	8.37%	-	1,578,316.94	1,578,316.94	678,696.65	220,680.83	-	899,377.48	56.98%	678,939.46	644,791.27	209,646.79	44,939.42
	SPLASH PAD	7.62%	-	1,437,860.10	1,437,860.10	88,569.10	174,863.10	-	263,432.20	18.32%	1,163,757.90	84,140.65	166,119.95	13,171.61
	SITE WORK	29.25%	-	5,516,828.26	5,516,828.26	767,253.80	317,790.45	-	1,085,044.25	19.67%	1,786,595.01	728,891.11	301,900.93	54,252.21
				-										
93.0	BUILDERS RISK	0.62%	-	117,260.17	117,260.17	20,718.98	7,572.34	-	28,291.32	24.13%	88,968.85	19,683.03	7,193.72	1,414.57
93.1	GENERAL LIABILITY INSURANCE	0.79%	-	148,567.66	148,567.66	26,250.75	9,594.12	-	35,844.87	24.13%	112,722.79	24,938.21	9,114.41	1,792.24
94.1	BONDS	0.49%	-	92,854.83	92,854.83	87,387.00		-	87,387.00	94.11%	5,467.83	87,387.00	-	-
98.1	CONTRACTOR CONTIGNECY	2.71%	-	512,021.91	512,021.91	409.43		-	409.43	0.08%	511,612.48	388.96	-	20.47
99.0	CM/GM OVERHEAD AND FEE	2.56%	-	483,191.50	483,191.50	85,376.20	31,203.24	-	116,579.44	24.13%	366,612.06	81,107.39	29,643.08	5,828.97
TOTALS		**100.00%**	**8,500.00**	**18,855,493.52**	**18,863,993.52**	**3,333,122.62**	**1,218,186.51**	**-**	**4,551,309.13**	**24.13%**	**11,656,825.39**	**3,171,290.29**	**1,157,277.18**	**222,741.66**

Docusign Envelope ID: 6812E207-3DCA-427A-AEB7-8157FD16C6E8

CONTRACTOR: BIG-D INC.

SCHEDULE of VALUES

DATE: **8/31/2024**

PROJECT: COOK FAMILY PARK - RESTROOM

PROJECT NO: 123715

PAY APP: 11

A	B		C	D	E	F		G	H		I	J	K	L
ITEM NO.	**DESCRIPTION OF WORK**	**% ITEM OF TOTAL**	**SCHEDULE OF VALUES**	**CHANGE ORDERS**	**REVISED SCHEDULE OF VALUES**	**WORK COMPLETED**		**MATERIALS STORED**	**TOTAL COMPLETED & STORED**	**% TO DATE**	**BALANCE TO FINISH**	**LESS PREVIOUSLY BILLED**	**AMOUNT DUE THIS REQUEST**	**RETENTION WITHHELD 5%**
						PREVIOUS APPLICATIONS	**PAY REQUEST #11**							
2.0	EXISTING CONDITIONS	3.71%	-	58,564.00	58,564.00	-		-	-	0.00%	58,564.00	-	-	-
3.0	CONCRETE	10.57%	-	166,768.35	166,768.35	154,541.97	6,611.43	-	161,153.40	96.63%	5,614.95	146,814.87	6,280.86	8,057.67
4.0	MASONRY	15.52%	-	244,939.00	244,939.00	241,238.10	796.90	-	242,035.00	98.81%	2,904.00	229,176.20	757.05	12,101.75
5.0	METALS	6.46%	-	102,036.00	102,036.00	81,345.00	2,541.00	-	83,886.00	82.21%	18,150.00	77,277.75	2,413.95	4,194.30
6.0	CARPENTRY	5.02%	-	79,170.00	79,170.00	27,316.97	28,778.37	-	56,095.34	70.85%	23,074.66	25,951.12	27,339.45	2,804.77
7.0	THERMAL & MOISTURE PROTECTION	12.54%	-	197,961.00	197,961.00	8,180.00	91,487.60	-	99,667.60	50.35%	98,293.40	7,771.00	86,913.22	4,983.38
8.0	DOORS AND WINDOWS	6.13%	-	96,784.34	96,784.34	23,551.08	7,464.75	-	31,015.83	32.05%	65,768.51	22,373.53	7,091.51	1,550.79
9.0	FINISHES	1.46%	-	23,111.00	23,111.00	-		-	-	0.00%	23,111.00	-	-	-
10.0	SPECIALTIES	2.49%		39,296.00	39,296.00	588.94		-	588.94	1.50%	38,707.06	588.94	-	(0.00)
22.0	PLUMBING	9.92%		156,491.25	156,491.25	33,908.25		-	33,908.25	21.67%	122,583.00	32,212.84	-	1,695.41
23.0	HVAC	6.25%	-	98,710.00	98,710.00	36,786.55	24,805.65	-	61,592.20	62.40%	37,117.80	34,947.22	23,565.37	3,079.61
26.0	ELECTRICAL	14.87%		234,674.00	234,674.00	71,239.79	58,195.13	-	129,434.92	55.16%	105,239.08	67,677.80	55,285.37	6,471.75
31.0	EARTHWORK	5.06%	-	79,812.00	79,812.00	-		-	-	0.00%	79,812.00	-	-	-
TOTALS		**100.00%**	**-**	**1,578,316.94**	**1,578,316.94**	**678,696.65**	**220,680.83**	**-**	**899,377.48**	**56.98%**	**678,939.46**	**644,791.27**	**209,646.79**	**44,939.42**

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CONTRACTOR: BIG-D INC.

SCHEDULE of VALUES

DATE: **8/31/2024**

PROJECT: COOK FAMILY PARK - SPLASH PAD

PROJECT NO: 123715

PAY APP: 11

A	B		C	D	E	F		G	H		I	J	K	L
ITEM NO.	**DESCRIPTION OF WORK**	**% ITEM OF TOTAL**	**SCHEDULE OF VALUES**	**CHANGE ORDERS**	**REVISED SCHEDULE OF VALUES**	**WORK COMPLETED**		**MATERIALS STORED**	**TOTAL COMPLETED & STORED**	**% TO DATE**	**BALANCE TO FINISH**	**LESS PREVIOUSLY BILLED**	**AMOUNT DUE THIS REQUEST**	**RETENTION WITHHELD 5%**
						PREVIOUS APPLICATIONS	**PAY REQUEST #11**							
3.0	CONCRETE	29.47%	-	423,672.00	423,672.00	1,171.00	82,813.00	-	83,984.00	19.82%	339,688.00	1,112.45	78,672.35	4,199.20
10.0	SPECIALTIES	0.03%	-	470.00	470.00	-		-	-	0.00%	470.00	-	-	-
13.0	SPECIAL CONSTRUCITONS	53.66%	-	771,507.10	771,507.10	72,400.00	75,455.00	-	147,855.00	19.16%	623,652.10	68,780.00	71,682.25	7,392.75
26.0	ELECTRICAL	9.91%	-	142,527.00	142,527.00	14,998.10	16,595.10	-	31,593.20	22.17%	110,933.80	14,248.20	15,765.35	1,579.66
31.0	EARTHWORK	6.19%	-	89,014.00	89,014.00	-		-	-	0.00%	89,014.00	-	-	-
32.0	EXTERIOR IMPROVEMENT	0.74%	-	10,670.00	10,670.00	-		-	-	0.00%	-	-	-	-
				-										
TOTALS		**100.00%**	**-**	**1,437,860.10**	**1,437,860.10**	**88,569.10**	**174,863.10**	**-**	**263,432.20**	**18.32%**	**1,163,757.90**	**84,140.65**	**166,119.95**	**13,171.61**

Docusign Envelope ID: 6812E207-3DCA-427A-AEB7-8157FD16C6E8

CONTRACTOR: BIG-D INC.

SCHEDULE of VALUES

DATE: **8/31/2024**

PROJECT: COOK FAMILY PARK - SITE WORK

PROJECT NO: 123715

PAY APP: 11

A	B		C	D	E	F		G	H		I	J	K	L
ITEM NO.	**DESCRIPTION OF WORK**	**% ITEM OF TOTAL**	**SCHEDULE OF VALUES**	**CHANGE ORDERS**	**REVISED SCHEDULE OF VALUES**	**WORK COMPLETED**		**MATERIALS STORED**	**TOTAL COMPLETED & STORED**	**% TO DATE**	**BALANCE TO FINISH**	**LESS PREVIOUSLY BILLED**	**AMOUNT DUE THIS REQUEST**	**RETENTION WITHHELD 5%**
						PREVIOUS APPLICATIONS	**PAY REQUEST #11**							
3.0	CONCRETE	33.11%	-	1,826,496.26	1,826,496.26	117,037.00	224,009.00	-	341,046.00	18.67%	1,485,450.26	111,185.15	212,808.55	17,052.30
4.0	MASONRY	0.66%	-	36,148.00	36,148.00	13,579.20	3,394.80	-	16,974.00	46.96%	19,174.00	12,900.24	3,225.06	848.70
5.0	METALS	3.01%	-	165,990.00	165,990.00	27,000.00	8,500.00	-	35,500.00	21.39%	130,490.00	25,650.00	8,075.00	1,775.00
9.0	FINISHES	1.21%	-	66,578.00	66,578.00	27,887.00		-	27,887.00	41.89%	38,691.00	26,492.65	-	1,394.35
10.0	SPECIALTIES	0.23%	-	12,432.00	12,432.00	-		-	-	0.00%	12,432.00	-	-	-
12.0	FURNISHINGS	0.15%	-	8,130.00	8,130.00	-		-	-	0.00%	8,130.00	-	-	-
13.0	SPECIAL CONSTRUCITONS	5.42%	-	299,268.00	299,268.00	-		-	-	0.00%	299,268.00	-	-	-
22.0	PLUMBING	0.57%	-	31,439.00	31,439.00	-		-	-	0.00%	31,439.00	-	-	-
26.0	ELECTRICAL	7.26%	-	400,423.00	400,423.00	104,848.60	81,886.65	-	186,735.25	46.63%	213,687.75	99,606.17	77,792.32	9,336.76
31.0	EARTHWORK	0.45%	-	24,735.00	24,735.00	-		-	-	0.00%	24,735.00	-	-	-
32.0	EXTERIOR IMPROVEMENT	47.95%	-	2,645,189.00	2,645,189.00	476,902.00		-	476,902.00	18.03%	(476,902.00)	453,056.90	-	23,845.10
				-										
TOTALS		**100.00%**	**-**	**5,516,828.26**	**5,516,828.26**	**767,253.80**	**317,790.45**	**-**	**1,085,044.25**	**19.67%**	**1,786,595.01**	**728,891.11**	**301,900.93**	**54,252.21**

Docusign Envelope ID: 7FCD438F-9189-4E25-BF44-AC29EB95E36C

BIG-D CONSTRUCTION

INVOICE

INVOICE NO: 74018

To: **CITY OF PLEASANT GROVE**
70 S 100 E
PLEASANT GROVE, UT 84062

DATE: 9/30/2024

JOB NO: 123715

Job Name COOK FAMILY PARK

PAYMENT REQUEST # 12

ORIGINAL CONTRACT AMOUNT	$	8,500.00
NET CHANGE BY CHANGE ORDER	$	19,059,402.30
ADJUSTED CONTRACT AMOUNT	$	19,067,902.30
TOTAL COMPLETED TO DATE	$	5,930,209.92
LESS RETENTION	$	291,686.70
TOTAL EARNED LESS RETAINAGE	$	5,638,523.22
LESS PREVIOUS INVOICES	$	4,328,567.47
AMOUNT DUE THIS REQUEST	$	1,309,955.75

IF THERE ARE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE NOTIFY US AT ONCE.

PLEASE REMIT PAYMENT TO: **BIG-D CONSTRUCTION**
404 WEST 400 SOUTH
SALT LAKE CITY, UTAH 84101

FORM 6BD

Docusign Envelope ID: 7FCD438F-9189-4E25-BF44-AC29EB95E36C

APPLICATION AND CERTIFICATION FOR PAYMENT

DOCUMENT G702

TO OWNER:	**PROJECT:**	APPLICATION NO:	12	Distribution to:
CITY OF PLEASANT GROVE	COOK FAMILY PARK			[X] OWNER
70 S 100 E	400 N 600 W	PERIOD FROM:	9/1/2024	[ ] ARCHITECT
PLEASANT GROVE, UT 84062	PLEASANT GROVE, UT 84062	PERIOD TO:	9/30/2024	[ ] CONTRACTOR
FROM CONTRACTOR:	**VIA ARCHITECT:**			[ ]
BIG-D INC.	HORROCKS			[ ]
404 W 400 S	2162 WEST GROVE PARK SUITE 100	PROJECT NO:	123715	
SLC, UT 84101	PLEASANT GROVE, UT 84062			

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 8,500.00
2. Net change by Change Orders		$ 19,059,402.30
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 19,067,902.30
4. TOTAL COMPLETED & STORED TO DATE (Column H on G703)		$ 5,930,209.92
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 291,686.70	
b. 5 % of Stored Material (Column F on G703)	$ -	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 291,686.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 5,638,523.22
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 4,328,567.47
8. CURRENT PAYMENT DUE		**$ 1,309,955.75**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 13,429,379.08

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	19,472,004	(616,511)
Total approved this Month	-	-
TOTALS	19,472,004	(616,511)
NET CHANGES by Change Order	18,855,493	

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

CONTRACTOR:

By: Tyler Allen Date: 10/9/2024

State of: Utah County of: Utah
Subscribed and sworn to before me this 9th day of October 20 2024

Notary Public: Jami Mascaro

My Commission expires: 09/07/2025

JAMI MASCARO
NOTARY PUBLIC-STATE OF UTAH
COMMISSION# 720147
COMM. EXP. 09-07-2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 1,309,955.75

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Brett Wood Date: 11/6/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OWNER'S REP. CERTIFICATE FOR PAYMENT

By: Mal Winterton Date: 11/6/2024

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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CONTRACTOR: BIG-D INC.

SCHEDULE of VALUES

DATE: **9/30/2024**

PROJECT: COOK FAMILY PARK

PROJECT NO: 123715

PAY APP: 12

A	B		C	D	E	F		G	H		I	J	K	L
ITEM NO.	**DESCRIPTION OF WORK**	**% ITEM OF TOTAL**	**SCHEDULE OF VALUES**	**CHANGE ORDERS**	**REVISED SCHEDULE OF VALUES**	**WORK COMPLETED**		**MATERIALS STORED**	**TOTAL COMPLETED & STORED**	**% TO DATE**	**BALANCE TO FINISH**	**LESS PREVIOUSLY BILLED**	**AMOUNT DUE THIS REQUEST**	**RETENTION WITHHELD 5%**
						PREVIOUS APPLICATIONS	**PAY REQUEST #12**							
0.0	PRECONSTRUCTION	0.04%	8,500.00	-	8,500.00	8,500.00		-	8,500.00	100.00%	-	8,500.00	-	-
1.0	GENERAL CONDITIONS	3.62%	-	690,543.27	690,543.27	454,208.19	84,795.65	-	539,003.84	78.06%	151,539.43	431,497.78	80,555.87	26,950.19
10.0	SPECIALTIES	0.01%	-	1,138.00	1,138.00	-		-	-	0.00%	1,138.00	-	-	-
12.0	FURNISHINGS	7.89%		1,504,148.00	1,504,148.00	471,824.35	441,103.83	-	912,928.18	60.69%	591,219.82	448,233.13	419,048.64	45,646.41
31.0	EARTHWORK	36.11%	-	6,884,560.38	6,884,560.38	1,100,410.60		-	1,100,410.60	15.98%	5,784,149.78	1,045,390.07	-	55,020.53
91.0	WEATHER PROTECTION	0.00%	-	-	-	-		-	-	#DIV/0!	-	-	-	-
	RESTROOM	8.16%	-	1,556,340.94	1,556,340.94	899,377.48	203,014.11	-	1,102,391.59	70.83%	453,949.35	854,438.06	192,863.40	55,090.13
	SPLASH PAD	7.55%	-	1,440,370.10	1,440,370.10	263,432.20	122,259.87	-	385,692.07	26.78%	1,042,108.03	250,260.59	116,146.88	19,284.60
	SITE WORK	29.49%	-	5,623,901.26	5,623,901.26	1,085,044.25	471,075.34	-	1,556,119.59	27.67%	1,418,392.67	1,030,792.04	447,521.57	77,805.98
				-										
93.0	BUILDERS RISK	0.62%	-	118,557.68	118,557.68	28,291.32	8,580.69	-	36,872.01	31.10%	81,685.67	26,876.75	8,151.66	1,843.60
93.1	GENERAL LIABILITY INSURANCE	0.79%	-	150,213.74	150,213.74	35,844.87	10,872.33	-	46,717.20	31.10%	103,496.54	34,052.63	10,328.71	2,335.86
94.1	BONDS	0.49%	-	93,881.22	93,881.22	87,387.00		-	87,387.00	93.08%	6,494.22	87,387.00	-	-
98.1	CONTRACTOR CONTIGNECY	2.66%	-	507,202.71	507,202.71	409.43	1,838.55	-	2,247.98	0.44%	504,954.73	388.96	1,746.62	112.40
99.0	CM/GM OVERHEAD AND FEE	2.56%	-	488,545.00	488,545.00	116,579.44	35,360.42	-	151,939.86	31.10%	336,605.14	110,750.47	33,592.40	7,596.99
TOTALS		**100.00%**	**8,500.00**	**19,059,402.30**	**19,067,902.30**	**4,551,309.13**	**1,378,900.79**	**-**	**5,930,209.92**	**31.10%**	**10,475,733.38**	**4,328,567.47**	**1,309,955.75**	**291,686.70**

Docusign Envelope ID: 7FCD438F-9189-4E25-BF44-AC29EB95E36C

CONTRACTOR: BIG-D INC.

SCHEDULE of VALUES

DATE: **9/30/2024**

PROJECT: COOK FAMILY PARK - RESTROOM

PROJECT NO: 123715

PAY APP: 12

A	B		C	D	E	F		G	H		I	J	K	L
ITEM NO.	**DESCRIPTION OF WORK**	**% ITEM OF TOTAL**	**SCHEDULE OF VALUES**	**CHANGE ORDERS**	**REVISED SCHEDULE OF VALUES**	**WORK COMPLETED**		**MATERIALS STORED**	**TOTAL COMPLETED & STORED**	**% TO DATE**	**BALANCE TO FINISH**	**LESS PREVIOUSLY BILLED**	**AMOUNT DUE THIS REQUEST**	**RETENTION WITHHELD 5%**
						PREVIOUS APPLICATIONS	**PAY REQUEST #12**							
2.0	EXISTING CONDITIONS	2.25%	-	35,000.00	35,000.00	-		-	-	0.00%	35,000.00	-	-	-
3.0	CONCRETE	10.72%	-	166,768.35	166,768.35	161,153.40		-	161,153.40	96.63%	5,614.95	153,095.73	-	8,057.67
4.0	MASONRY	15.84%	-	246,527.00	246,527.00	242,035.00		-	242,035.00	98.18%	4,492.00	229,933.25	-	12,101.75
5.0	METALS	6.56%	-	102,036.00	102,036.00	83,886.00		-	83,886.00	82.21%	18,150.00	79,691.70	-	4,194.30
6.0	CARPENTRY	5.09%	-	79,170.00	79,170.00	56,095.34	1,970.86	-	58,066.20	73.34%	21,103.80	53,290.57	1,872.32	2,903.31
7.0	THERMAL & MOISTURE PROTECTION	12.72%	-	197,961.00	197,961.00	99,667.60	53,949.40	-	153,617.00	77.60%	44,344.00	94,684.22	51,251.93	7,680.85
8.0	DOORS AND WINDOWS	6.22%	-	96,784.34	96,784.34	31,015.83	34,493.10	-	65,508.93	67.69%	31,275.41	29,465.04	32,768.45	3,275.45
9.0	FINISHES	1.48%	-	23,111.00	23,111.00	-		-	-	0.00%	23,111.00	-	-	-
10.0	SPECIALTIES	2.52%		39,296.00	39,296.00	588.94		-	588.94	1.50%	38,707.06	588.94	-	(0.00)
22.0	PLUMBING	10.06%		156,491.25	156,491.25	33,908.25	66,541.50	-	100,449.75	64.19%	56,041.50	32,212.84	63,214.43	5,022.49
23.0	HVAC	6.34%	-	98,710.00	98,710.00	61,592.20	12,800.25	-	74,392.45	75.36%	24,317.55	58,512.59	12,160.24	3,719.62
26.0	ELECTRICAL	15.08%		234,674.00	234,674.00	129,434.92	33,259.00	-	162,693.92	69.33%	71,980.08	122,963.17	31,596.05	8,134.70
31.0	EARTHWORK	5.13%	-	79,812.00	79,812.00	-		-	-	0.00%	79,812.00	-	-	-
TOTALS		**100.00%**	**-**	**1,556,340.94**	**1,556,340.94**	**899,377.48**	**203,014.11**	**-**	**1,102,391.59**	**70.83%**	**453,949.35**	**854,438.06**	**192,863.40**	**55,090.13**

Docusign Envelope ID: 7FCD438F-9189-4E25-BF44-AC29EB95E36C

CONTRACTOR: BIG-D INC.

SCHEDULE of VALUES

DATE: **9/30/2024**

PROJECT: COOK FAMILY PARK - SPLASH PAD

PROJECT NO: 123715

PAY APP: 12

A	B		C	D	E	F		G	H		I	J	K	L
ITEM NO.	**DESCRIPTION OF WORK**	**% ITEM OF TOTAL**	**SCHEDULE OF VALUES**	**CHANGE ORDERS**	**REVISED SCHEDULE OF VALUES**	**WORK COMPLETED**		**MATERIALS STORED**	**TOTAL COMPLETED & STORED**	**% TO DATE**	**BALANCE TO FINISH**	**LESS PREVIOUSLY BILLED**	**AMOUNT DUE THIS REQUEST**	**RETENTION WITHHELD 5%**
						PREVIOUS APPLICATIONS	**PAY REQUEST #12**							
3.0	CONCRETE	29.41%	-	423,672.00	423,672.00	83,984.00	6,680.55	-	90,664.55	21.40%	333,007.45	79,784.80	6,346.52	4,533.23
10.0	SPECIALTIES	0.03%	-	470.00	470.00	-		-	-	0.00%	470.00	-	-	-
13.0	SPECIAL CONSTRUCITONS	53.66%	-	772,867.10	772,867.10	147,855.00	91,085.92	-	238,940.92	30.92%	533,926.18	140,462.25	86,531.62	11,947.05
26.0	ELECTRICAL	9.84%	-	141,777.00	141,777.00	31,593.20	24,493.40	-	56,086.60	39.56%	85,690.40	30,013.54	23,268.73	2,804.33
31.0	EARTHWORK	6.18%	-	89,014.00	89,014.00	-		-	-	0.00%	89,014.00	-	-	-
32.0	EXTERIOR IMPROVEMENT	0.87%	-	12,570.00	12,570.00	-		-	-	0.00%	-	-	-	-
				-										
TOTALS		**100.00%**	**-**	**1,440,370.10**	**1,440,370.10**	**263,432.20**	**122,259.87**	**-**	**385,692.07**	**26.78%**	**1,042,108.03**	**250,260.59**	**116,146.88**	**19,284.60**

Docusign Envelope ID: 7FCD438F-9189-4E25-BF44-AC29EB95E36C

CONTRACTOR: BIG-D INC.

SCHEDULE of VALUES

DATE: **9/30/2024**

PROJECT: COOK FAMILY PARK - SITE WORK

PROJECT NO: 123715

PAY APP: 12

A	B		C	D	E	F		G	H		I	J	K	L
ITEM NO.	**DESCRIPTION OF WORK**	**% ITEM OF TOTAL**	**SCHEDULE OF VALUES**	**CHANGE ORDERS**	**REVISED SCHEDULE OF VALUES**	**WORK COMPLETED**		**MATERIALS STORED**	**TOTAL COMPLETED & STORED**	**% TO DATE**	**BALANCE TO FINISH**	**LESS PREVIOUSLY BILLED**	**AMOUNT DUE THIS REQUEST**	**RETENTION WITHHELD 5%**
						PREVIOUS APPLICATIONS	**PAY REQUEST #12**							
3.0	CONCRETE	34.14%	-	1,920,119.26	1,920,119.26	341,046.00	351,438.39	-	692,484.39	36.06%	1,227,634.87	323,993.70	333,866.47	34,624.22
4.0	MASONRY	0.64%	-	36,148.00	36,148.00	16,974.00	16,974.00	-	33,948.00	93.91%	2,200.00	16,125.30	16,125.30	1,697.40
5.0	METALS	3.10%	-	174,490.00	174,490.00	35,500.00	20,000.00	-	55,500.00	31.81%	118,990.00	33,725.00	19,000.00	2,775.00
9.0	FINISHES	1.18%	-	66,578.00	66,578.00	27,887.00	27,887.00	-	55,774.00	83.77%	10,804.00	26,492.65	26,492.65	2,788.70
10.0	SPECIALTIES	0.22%	-	12,432.00	12,432.00	-		-	-	0.00%	12,432.00	-	-	-
12.0	FURNISHINGS	0.14%	-	8,130.00	8,130.00	-		-	-	0.00%	8,130.00	-	-	-
13.0	SPECIAL CONSTRUCITONS	5.32%	-	299,268.00	299,268.00	-		-	-	0.00%	299,268.00	-	-	-
22.0	PLUMBING	0.56%	-	31,439.00	31,439.00	-		-	-	0.00%	31,439.00	-	-	-
26.0	ELECTRICAL	7.13%	-	401,173.00	401,173.00	186,735.25	54,775.95	-	241,511.20	60.20%	159,661.80	177,398.49	52,037.15	12,075.56
31.0	EARTHWORK	0.44%	-	24,735.00	24,735.00	-		-	-	0.00%	24,735.00	-	-	-
32.0	EXTERIOR IMPROVEMENT	47.11%	-	2,649,389.00	2,649,389.00	476,902.00		-	476,902.00	18.00%	(476,902.00)	453,056.90	-	23,845.10
				-										
TOTALS		**100.00%**	**-**	**5,623,901.26**	**5,623,901.26**	**1,085,044.25**	**471,075.34**	**-**	**1,556,119.59**	**27.67%**	**1,418,392.67**	**1,030,792.04**	**447,521.57**	**77,805.98**

PARTIAL PAYMENT ESTIMATE
NO. 6

Name of Contractor:	***J Lyne Robert & Sons, Inc***		
Name of Owner:	***Pleasant Grove City***		
Date of Completion:	Amount of Contract:		Dates of Estimate:
Original: May 3, 2024	Original:	$472,670.00	From: August 22, 2024
Revised: na	Revised:	$488,357.43	To: October 15, 2024
Description of Job:	***Chlorination System Installation Atwood Well and Gibson Well, Anderson Well and Adams Well***		

Amount	This Period	Total To Date
Amount Earned	$4,335.00	$485,757.43
Retainage Held	$0.00	$24,071.11
Retainage Being Released	$0.00	$24,071.11
Previous Payments	-	$481,422.44
Amount Due	$4,335.00	$4,335.00

This project is complete.

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: 10/30/2024 _____ _____

Accepted by: J Lyne Robert & Sons, Inc

Date: 10/21/24 _____ _____

Approved by: Pleasant Grove City Mayor

Date: _____ _____

Schedule of Values

PROJECT: Chlorination System Installation Atwood Well and Gibson Well, Anderson Well and Adams Well

						PAY PERIOD:		1 PAY PERIOD:		2 PAY PERIOD:		3 PAY PERIOD:		4 PAY PERIOD:		5 PAY PERIOD:		6	10/15/2024
ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		QUANTITY		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	This Month	To Date	This Month	To Date
	BASE BID Schedule A - Attwood Well Chlorination																		
1	Mobilization/Demobilization	1	LS	$14,900.00	$14,900.00	0.36	0.36	0.21	0.58	0.20	0.78	0.22	1.00		1.00		1.00	$0.00	$14,900.00
2	Testing Agency Services	1	LS	$3,990.00	$3,990.00	0.29	0.29	0.29	0.58	0.42	1.00		1.00		1.00		1.00	$0.00	$3,990.00
3	Site Grading	1	LS	$19,765.00	$19,765.00	0.51	0.51	0.21	0.72		0.72	0.28	1.00		1.00		1.00	$0.00	$19,765.00
4	2' x 2' Precast Box with Grate	1	LS	$3,700.00	$3,700.00	1.00	1.00		1.00		1.00		1.00		1.00		1.00	$0.00	$3,700.00
5	New 12" Diameter PVC Pump- to-Waste Line Relocation	1	LS	$11,663.00	$11,663.00	1.00	1.00		1.00		1.00		1.00		1.00		1.00	$0.00	$11,663.00
6	New 3/4" HDPE Service Lateral with Connections	1	LS	$6,295.00	$6,295.00	1.00	1.00		1.00		1.00		1.00		1.00		1.00	$0.00	$6,295.00
7	Concrete Flat Work	1	LS	$8,870.00	$8,870.00	0.32	0.32	0.68	1.00		1.00		1.00		1.00		1.00	$0.00	$8,870.00
8	Well House Structure Addition for Chlorination Room, including New Shingles and Soffit and Facia for entire building.	1	LS	$33,500.00	$33,500.00	0.00	0.00	0.50	0.50	0.45	0.95	0.05	1.00		1.00		1.00	$0.00	$33,500.00
9	Remove and Replace Louvers in Existing Well House with New Windows	1	LS	$1,800.00	$1,800.00	0.00	0.00	0.28	0.28		0.28		0.28		0.28		0.28	$0.00	$500.00
10	New Chlorination Room Window in Existing Well House Wall	1	LS	$4,819.00	$4,819.00	0.00	0.00		0.00	0.31	0.31	0.69	1.00		1.00		1.00	$0.00	$4,819.00
11	New Shingles, Sofit and Facia for Existing Building	1	LS	$7,831.00	$7,831.00	0.00	0.00		0.00		0.00	1.00	1.00		1.00		1.00	$0.00	$7,831.00
		Subtotal			$117,133.00													$0.00	$115,833.00
	BASE BID Schedule B- Gibson Well Chlorination																		
1	Mobilization/Demobilization	1	LS	$16,937.00	$16,937.00	0.18	0.18	0.25	0.42	0.30	0.72	0.28	1.00		1.00		1.00	$0.00	$16,937.00
2	Testing Agency Services	1	LS	$3,990.00	$3,990.00	0.00	0.00	0.28	0.28	0.54	0.82	0.18	1.00		1.00		1.00	$0.00	$3,990.00
3	New 1/2" HDPE Service Lateral with Connections from near Sidewalk to and Into Existing Building	1	LS	$6,295.00	$6,295.00	0.00	0.00	1.00	1.00		1.00		1.00		1.00		1.00	$0.00	$6,295.00
4	Concrete Flat Work	1	LS	$12,115.00	$12,115.00	0.00	0.00	0.91	0.91	0.09	1.00		1.00		1.00		1.00	$0.00	$12,115.00
5	Well House Structure Addition for Chlorination Room	1	LS	$24,350.00	$24,350.00	0.00	0.00	0.28	0.28	0.51	0.79	0.21	1.00		1.00		1.00	$0.00	$24,350.00
6	Masonry Block Wall Fence, including Grading on Each Side of Fence	1	LS	$62,620.00	$62,620.00	0.00	0.00	0.20	0.20	0.37	0.57	0.43	1.00		1.00		1.00	$0.00	$62,620.00
7	1-1/2" Decorative Rock with Weed Barrier Fabric.	1	LS	$4,335.00	$4,335.00	0.00	0.00		0.00		0.00		0.00	0.00	0.00	1.00	1.00	$4,335.00	$4,335.00
		Subtotal			$130,642.00													$4,335.00	$130,642.00
	BASE BID Schedule C - Anderson Well Chlorination																		
1	Mobilization/Demobilization	1	LS	$14,700.00	$14,700.00	0.20	0.20	0.25	0.45	0.28	0.73	0.27	1.00		1.00		1.00	$0.00	$14,700.00
2	Testing Agency Services	1	LS	$3,990.00	$3,990.00	0.00	0.00	0.29	0.29	0.41	0.70	0.30	1.00		1.00		1.00	$0.00	$3,990.00
3	Site Grading	1	LS	$2,400.00	$2,400.00	0.00	0.00	0.50	0.50	0.25	0.75	0.25	1.00		1.00		1.00	$0.00	$2,400.00
4	Concrete Encasement Around Existing 6" Pump-to-Waste Pipe and 6" Drain Pipe Under New Building Addition.	1	LS	$400.00	$400.00	0.00	0.00	1.00	1.00		1.00		1.00		1.00		1.00	$0.00	$400.00
5	Remove and Replace Shingles on Existing Building and Siding on Existing Well Access	1	LS	$6,950.00	$6,950.00	0.00	0.00		0.00	0.36	0.36	0.64	1.00		1.00		1.00	$0.00	$6,950.00
6	Remove Existing Well Removable Cupola and Replace with New Roof Hatch	1	LS	$7,230.00	$7,230.00	0.00	0.00		0.00		0.00	1.00	1.00		1.00		1.00	$0.00	$7,230.00
7	New 1/2" HDPE Service Lateral with Connections	1	LS	$6,295.00	$6,295.00	0.00	0.00	1.00	1.00		1.00		1.00		1.00		1.00	$0.00	$6,295.00
8	Concrete Flat Work, Including Demolition of Existing Sidewalk	1	LS	$1,500.00	$1,500.00	0.00	0.00		0.00	1.00	1.00		1.00		1.00		1.00	$0.00	$1,500.00
9	Well House Structure Addition for Chlorination Room Complete	1	LS	$34,675.00	$34,675.00	0.00	0.00	0.31	0.31	0.30	0.61	0.39	1.00		1.00		1.00	$0.00	$34,675.00
10	New Chlorination Room Window in Existing Well House Wall	1	LS	$1,800.00	$1,800.00	0.00	0.00		0.00	1.00	1.00		1.00		1.00		1.00	$0.00	$1,800.00
11	Remove and Replace Louvers (West Side of Building) in Existing Well House with Structural Brick Matching Existing Brick	1	LS	$1,800.00	$1,800.00	0.00	0.00	0.28	0.28		0.28		0.28		0.28		0.28	$0.00	$500.00
		Subtotal			$81,740.00													$0.00	$80,440.00
	BASE BID Schedule C - Adams Well Chlorination																		
1	Mobilization/Demobilization	1	LS	$15,730.00	$15,730.00	0.49	0.49	0.29	0.78	0.08	0.86	0.14	1.00		1.00		1.00	$0.00	$15,730.00
2	Testing Agency Services	1	LS	$4,215.00	$4,215.00	0.28	0.28	0.72	1.00		1.00		1.00		1.00		1.00	$0.00	$4,215.00
3	Site Grading	1	LS	$420.00	$420.00	1.00	1.00		1.00		1.00		1.00		1.00		1.00	$0.00	$420.00
4	New Masonry Block or Reinforced Concrete Retaining Wall, Including Demolition of Segment of Existing Block Wall, Excavation and Backfill	1	LS	$36,500.00	$36,500.00	1.00	1.00		1.00		1.00		1.00		1.00		1.00	$0.00	$36,500.00
5	Reroute Existing 6" Diameter Cast Iron Water Line with New PVC 6" Water Line	1	LS	$13,155.00	$13,155.00	1.00	1.00		1.00		1.00		1.00		1.00		1.00	$0.00	$13,155.00
6	New 1/2" HDPE Service Lateral with Connections	1	LS	$6,295.00	$6,295.00	1.00	1.00		1.00		1.00		1.00		1.00		1.00	$0.00	$6,295.00
7	Concrete Flat Work, Including Demolition of Existing Sidewalk	1	LS	$3,675.00	$3,675.00	0.15	0.15	0.45	0.60		0.60	0.40	1.00		1.00		1.00	$0.00	$3,675.00
8	Well House Structure Addition for Chlorination Room	1	LS	$37,625.00	$37,625.00	0.21	0.21	0.57	0.78	0.18	0.96	0.04	1.00		1.00		1.00	$0.00	$37,625.00
9	Remove and Replace Shingles, Facia, Soffit and Siding on Existing Building	1	LS	$7,830.00	$7,830.00	0.00	0.00		0.00		0.00	1.00	1.00		1.00		1.00	$0.00	$7,830.00
10	New Chlorination Room Window in Existing Well House Wall	1	LS	$1,800.00	$1,800.00	0.00	0.00		0.00	0.56	0.56	0.44	1.00		1.00		1.00	$0.00	$1,800.00
11	Relocating Existing Drainage Pipe as Required to Accommodate New Retaining Wall	1	LS	$6,025.00	$6,025.00	1.00	1.00		1.00		1.00		1.00		1.00		1.00	$0.00	$6,025.00
12	New 6' Chain Link Fence, Including Demolition of Segment of Existing Chain Link Fence and Relocation of Chain Link Site Access Gate.	1	LS	$6,025.00	$6,025.00	0.00	0.00		0.00		0.00	1.00	1.00		1.00		1.00	$0.00	$6,025.00
13	Site Restoration Including Lawn, Irrigation System, and New 3" Decorative Rock	1	LS	$3,860.00	$3,860.00	0.16	0.16		0.16		0.16		0.16	0.84	1.00		1.00	$0.00	$3,860.00
		Subtotal			$143,155.00													$0.00	$143,155.00
		Base Bid Subtotal			$472,670.00													$4,335.00	$470,070.00
	Change Order # 1																		
101	4" Drain Extension on the Attwood Well. See PCO#3	1	LS	$1,442.41	$1,442.41		0.0	1.00	1.00		1.00		1.00		1.00		1.00	$0.00	$1,442.41
102	Gibson Additional Sidewalk in the back of the building at $16.84 per SF installed. 279 sf assumed. See PCO#1	279	SF	$16.84	$4,698.36		0.0		0.00	279.00	279.00		279.00		279.00		279.00	$0.00	$4,698.36
103	Adams Driveway replacement at $9.86 per SF installed. 355 sf assumed. See PCO#2 (actual cost)	355	SF	$9.86	$3,500.30		0.0		0.00		0.00	355.00	355.00		355.00		355.00	$0.00	$3,500.30
104	Adams Driveway demo and prep at $9.02 per SF. 355 sf assumed. See PCO#2 (actual cost)	355	SF	$9.02	$3,202.10		0.0		0.00		0.00	355.00	355.00		355.00		355.00	$0.00	$3,202.10
105	Andeason additional sidewalk at $9.86 per SF. 52 sf assumed. See PCO#2 (actual cost)	52	SF	$9.86	$512.72		0.0		0.00		0.00	52.00	52.00		52.00		52.00	$0.00	$512.72
106	PCO#2 Profit and Overhead	1	LS	$1,272.69	$1,272.69		0.0		0.00		0.00		0.00	1.00	1.00		1.00	$0.00	$1,272.69
		Subtotal			$14,628.58													$0.00	$14,628.58
	Change Order # 2																		
201	Gibson exterior existing double door painting	1	LS	$ 300.00	$300.00		0.0		0.00		0.00	1.00	1.00		1.00		1.00	$0.00	$300.00
202	Adams exterior existing single door painting	1	LS	$ 200.00	$200.00		0.0		0.00		0.00	1.00	1.00		1.00		1.00	$0.00	$200.00
203	Atwood exterior existing single door painting	1	LS	$ 200.00	$200.00		0.0		0.00		0.00	1.00	1.00		1.00		1.00	$0.00	$200.00
204	Anderson exterior existing single door painting	1	LS	$ 200.00	$200.00		0.0		0.00		0.00	1.00	1.00		1.00		1.00	$0.00	$200.00
206	Door painting profit and overhead	1	LS	$ 158.85	$158.85		0.0		0.00		0.00	1.00	1.00		1.00		1.00	$0.00	$158.85
		Subtotal			$1,058.85													$0.00	$1,058.85
		Total			$488,357.43													$4,335.00	$485,757.43

TOTAL	TOTAL	$4,335.00	$485,757.43
AMOUNT RETAINED	AMOUNT RETAINED	$0.00	$24,071.11
RETAINAGE RELEASED	RETAINAGE RELEASED		$24,071.11
PREVIOUS RETAINAGE	PREVIOUS RETAINAGE	-	$24,071.11
PREVIOUS PAYMENTS	PREVIOUS PAYMENTS	-	$481,422.44
AMOUNT DUE	AMOUNT DUE	$4,335.00	$4,335.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Pleasant Grove City
70 South 100 East
Pleasant Grove, Ut, 84062

FROM CONTRACTOR:
J. Lyne Roberts & Sons Inc.
1052 South 250 East
Provo, UT 84606

CONTRACT FOR:

PROJECT:
Pleasant Grove Chlorination system
70 South 100 East
Pleasant Grove, Ut, 84062
VIA ARCHITECT:

APPLICATION #: 6
PERIOD TO:
PROJECT NOS: Chlorination S
CONTRACT DATE:

Distribution to:
- [ ] Owner
- [ ] Const. Mgr
- [ ] Architect
- [ ] Contractor
- [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	472,670.00
2. Net change by Change Orders	$	16,516.46
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	489,186.46
4. TOTAL COMPLETE & STORED TO DATE (Column G on Continuation Sheet)	$	486,586.46
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	$	
b. 5% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	486,586.46
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	481,422.43
8. CURRENT PAYMENT DUE	$	5,164.03
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	2,600.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	16,516.46	
Total approved this Month		
TOTALS	16,516.46	
NET CHANGES by Change Order	16,516.46	

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

CONTRACTOR:

By: _____ Date: 10/11/24

State of: Utah
County of: Utah
Subscribed and sworn to before me this 11 day of October, 2024

SARAH FARNSWORTH
Notary Public, State of Utah
Commission #735240
My Commission Expires
01/23/2028

Notary Public: _____
My Commission expires: 01/23/2028

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

See notes below.

AMOUNT CERTIFIED----------$ _____
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

Architect:

By: _____ Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET
ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER 4
APPLICATION DATE 10/11/2024
PERIOD TO
ARCHITECT'S PROJECT NO Chlorination System Installation

PROJECT
Pleasant Grove Chlorination system
70 South 100 East
Pleasant Grove, UT 84062

A Item No.	B Description of Work	C Scheduled Value	D Work Completed: From Previous Application (D+E)	E Work Completed: This Period	F Materials Presently Stored (Not in D or E)	G Total Completed And Stored To Date (D + E + F)	H % (G/C)	I Balance To Finish (C - G)	J Retainage
1	Allyand:								
2	Mobilization/Demobilization	14,900.00	14,900.00			14,900.00	100%		
3	Testing Agency Services	3,980.00	3,980.00			3,980.00	100%		
4	Site Grading	19,785.00	19,785.00			19,785.00	100%		
5	2'x2' Precast Box with Grate	3,705.00	3,705.00			3,705.00	100%		
6	New 12" Diameter PVC Pump-to-Waste Line	11,953.00	11,953.00			11,953.00	100%		
7	New 3/4" HDPE Service Lateral with Connec	6,295.00	6,295.00			6,295.00	100%		
8	Concrete Flat Work	8,601.00	8,670.00			8,670.00	100%		
9	Well House Structure Addition (Shingles, Si	39,500.00	39,500.00			39,500.00	100%		
10	Remove and Replace Louvers	1,800.00	500.00			500.00	28%	1,300.00	
11	New Chlorination room window in existing	4,819.00	4,819.00			4,819.00	100%		
12	New shingles, soffit and facia on existing bu	7,831.00	7,831.00			7,831.00	100%		
13	Gilbert:								
14	Mobilization/Demobilization	16,937.00	16,937.00			16,937.00	100%		
15	Testing Agency Services	3,980.00	3,980.00			3,980.00	100%		
16	New 3/4" HDPE Service Lateral with Connec	6,295.00	6,295.00			6,295.00	100%		
17	Concrete Flat Work	12,115.00	12,115.00			12,115.00	100%		
18	Well House Structure Additions	34,350.00	34,350.00			34,350.00	100%		
19	Masonry Block Wall Fence	62,620.00	62,620.00			62,620.00	100%		
20	1-1/2" Decorative Rock with Weed Barrier R	4,335.00		4,335.00		4,335.00	100%		
21	Anderson								
22	Mobilization/Demobilization	14,700.00	14,700.00			14,700.00	100%		
23	Testing Agency Services	3,980.00	3,980.00			3,980.00	100%		
24	Site Grading	2,400.00	2,400.00			2,400.00	100%		
25	Concrete encasement around existing 6" pu	400.00	400.00			400.00	100%		
26	Remove and replace shingles on existing bu	6,950.00	6,950.00			6,950.00	100%		
27	Remove existing well cupola and install mo	7,230.00	7,230.00			7,230.00	100%		
28	New 3/4" HDPE Service Lateral with Connec	6,295.00	6,295.00			6,295.00	100%		
	SUBTOTALS PAGE 2	280,743.00	284,705.00	4,335.00		289,040.00	100%	1,300.00	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Pleasant Grove Chlorination system
70 South 100 East
Pleasant Grove, UI, 84062

APPLICATION NUMBER: 6
APPLICATION DATE: 10/1/2024
PERIOD TO:
ARCHITECT'S PROJECT NO: Chlorination System Installation

A	B	C	D	E	F	G	H	I	J
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
29	Electrical Network, including demo of existin	1,500.00	1,500.00			1,500.00	100%		
30	Well house structure addition for chlorinatio	34,675.00	34,675.00			34,675.00	100%		
31	new chlorine room window in existing wall (	1,800.00	1,800.00			1,800.00	100%		
32	Remove and replace louvers (west side)	1,800.00	500.00			500.00	28%	1,300.00	
33	Adams								
34	Mobilization/Demobilization	15,730.00	15,730.00			15,730.00	100%		
35	Testing Agency Services	4,215.00	4,215.00			4,215.00	100%		
36	Site Grading	420.00	420.00			420.00	100%		
37	Retaining wall	36,500.00	36,500.00			36,500.00	100%		
38	New 6" Diameter PVC Line Relocation	13,155.00	13,155.00			13,155.00	100%		
39	New 3/4" HDPE Service Lateral with Connec	8,295.00	8,295.00			8,295.00	100%		
40	Concrete Flat Work	3,675.00	3,675.00			3,675.00	100%		
41	Well House Structure Addition	37,625.00	37,625.00			37,625.00	100%		
42	Remove and Replace shingles, facia, soffit,	7,530.00	7,530.00			7,530.00	100%		
43	New Chlorination room window in existing v	1,800.00	1,800.00			1,800.00	100%		
44	Relocate existing drainage pipe as required	6,025.00	6,025.00			6,025.00	100%		
45	New 6' chain link fence (including demo are	6,025.00	6,025.00			6,025.00	100%		
46	Landscape Restoration	3,860.00	3,860.00			3,860.00	100%		
47	Change Order 1 Accepted 1/5/2024, created from PCO 3								
48	4" drain extension (excavation, parts and in	2,726.05	2,726.05			2,726.05	100%		
49	Credit for fees and louvers	-1,500.00	-1,500.00			-1,500.00			
50	Profit & Overhead	216.36	216.36			216.36	100%		
51	Change Order 2 Accepted 9/1/2024, created from PCO 1								
52	Sheen wildflond sidewalk (back of building	4,698.36	4,698.36			4,698.36	100%		
53	Profit & Overhead	626.03		626.03		626.03	100%		
54	Change Order 3 Accepted 10/9/2024, created from PCO 2								
55	Adams driveway replacement (8")	3,500.30	3,500.30			3,500.30	100%		
56	Adams driveway demo and prep	3,202.10	3,202.10			3,202.10	100%		
	SUBTOTALS PAGE 3	486,342.20	478,578.17	5,164.03		483,742.20	99%	2,600.00	

This will not be paid as it was not included in the change the change order. It was agreed upon that this would not be included.

CONTINUATION SHEET
ATTACHMENT TO PAY APPLICATION
PROJECT
Pleasant Grove Chlorination system
70 South 100 East
Pleasant Grove, Ut, 84062

APPLICATION NUMBER: 6
APPLICATION DATE: 10/11/2024
PERIOD TO:
ARCHITECT'S PROJECT NO: Chlorination System Installation

A	B	C	D	E	F	G	H	I	J
Item No	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
57	Anderson additional sidewalk	512.73	512.73			512.73	100%		
58	Profit & Overhead	1,272.69	1,272.69			1,272.69	100%		
59	Change Order 4 Accepted 9/25/2024, carried from PCO 6								
60	Gibson exterior existing double door painting	300.00	300.00			300.00	100%		
61	Adams exterior existing single door painting	200.00	200.00			200.00	100%		
62	Atwood exterior existing single door painting	200.00	200.00			200.00	100%		
63	Anderson exterior existing single door paint	200.00	200.00			200.00	100%		
64	Profit & Overhead	156.85	156.85			156.85	100%		
65									
66									
67									
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	SUBTOTALS PAGE 4	650,146.40	651,422.43	5,164.03		656,586.46	99%	2,000.00	

CONTRACT CHANGE ORDER

Date: Monday, November 4, 2024

Project: 2024 Pavement Preservation Project
Location: Pleasant Grove City
Change Order No.: Three

Contractor: Geneva Rock Products, Inc.

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
401	2600 North Mobolization as a lump sum of $15,500		$ 16,000.00
402	2600 North Traffic control as a lump sum of $6,800		$ 6,800.00
403	2600 North Micro surfacing paid for at the original contrate rate of $3.00 per SY with a estimated 30,890 SY.		$ 92,670.00
404	2600 North White and Yellow Paint Striping paid for at the original contrate rate of $54.25 per gal with a estimated 125 gal.		$ 6,781.25
405	2600 North 12" SWL thermo paid for at $15 per LF with a estimated 800 LF.		$ 12,000.00
Change in Contract Price Due To This Change Order			
	Total Increase	-	$ 134,251.25
	Total Decrease	$ -	-
	Net	**$**	**134,251.25**

The above items will be paid for using Class funds and 93.23% will be reimbursded by MAG.

The sum of $134,251.25.00 is hereby added to the total contract price and the total adjusted contract price to date thereby is $ 5,117,230.61 .
The time provided for Substantial completion in the contract has been changed chagned to October 18, 2024.
This Document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted BY: _____ 11-4-24
Contractor Date

Recommended BY: _____
Engineer Date

Approved BY: _____
Owner Date

The 2024 Pavement Preservation project change order #3 is a owner initiated change order. This change order will cover the work on 2600 North to provide a Micro surfacing which is a wearing course and sealant for the new roadway. MAG will reimburse Pleasant Grove City for 92.3% of the cost of this work.

GENEVA ROCK PRODUCTS, INC.

READY MIX CONCRETE • SAND & GRAVEL • ASPHALT & CONCRETE PAVING • CONSTRUCTION
PO Box 571618, Salt Lake City, UT 84157
(801) 281-7900

PROPOSAL DATE: 11/4/2024

CONTRACT PROPOSAL / AGREEMENT

SUBMITTED TO: Pleasant Grove City
(PURCHASER)
PROJECT NAME: Pavement Preservation 2024 CO#3
2600 N Micro
LOCATION: Pleasant Grove Utah

ESTIMATE NUMBER:
ESTIMATED START: 2024
PROJECT #:
CONTACT: Britton Tveten
PHONE:
EMAIL: btveten@pgcityutah.gov

Geneva Rock Products, Inc. ("**GENEVA ROCK**") hereby agrees to perform the work described below. This Contract Proposal/Agreement does not include design services. Design services, if desired, shall be contracted for and paid for by the Purchaser prior to entering into this Contract Proposal/Agreement.

ITEM	DESCRIPTION	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Mobilization 2600 N	1	LS	$ 16,000.00	$ 16,000.00
2	Traffic Control 2600 N	1	LS	$ 6,800.00	$ 6,800.00
3	Micro-Surfacing	30890	SY	$ 3.00	$ 92,670.00
4	Waterbourne Pavement Marking Paint 2600 N	125	GAL	$ 54.25	$ 6,781.25
5	12" Thermoplasitc Markings 2600 N	800	LF	$ 15.00	$ 12,000.00

Total $134,251.25

☑ **UNIT PRICE** (actual quantities to be measured and invoiced) ☐ **LUMP SUM**

NOTES: Excludes, traffic control (unless specifically quoted), survey, profiling, testing, permits, fees, asphalt patching, soft spot repair, tree trimming, striping, layout of new striping changes, temporary striping, removal of pavement markings, payment and performance bonds, survey, SWPPP installation, crack seal, crack cleaning, utility adjustments/risers/collars. Mobilizations will be billed per occurrence unless otherwise noted. Pricing is based on estimated quantity prepared by others. Significant changes in quantity may be subject to price change. Annual price increase of 7% will apply on all items that are delayed beyond the estimated start date listed above.

Schedule: 3 Shifts for Micro-Surfacing

RELEASE: GENEVA ROCK may, at its sole discretion, require a warranty release for all Micro-Surfacing projects that will be done prior to May 1st and after October 15th or during cold/wet weather. Geneva Rock will also be held harmless for any liquidated damages incurred due to insufficent traffic control from General Contractors, or weather events that may delay work.

PRICE: $ $ 134,251.25 Price may be subject to change if Contract Proposal/Agreement is not accepted within 30 calendar days of the Proposal Date.

PAYMENT TERMS: Purchaser shall pay GENEVA ROCK according to GENEVA ROCK's Credit Application and Conditions of Material Sales and Contract Services with Purchaser, including payment of accrued finance charges.

PROPOSAL DATE: 11/4/2024 PREPARED BY: Russell Boyce

ACCEPTANCE: For valuable consideration, the legal sufficiency of which is hereby acknowledged, this Proposal is accepted and is a binding contract (the "Contract Proposal/Agreement"). GENEVA ROCK is authorized to perform the work described herein. Scheduling and construction of this work will not occur until a signed copy of this Contract Proposal/Agreement is received and upon credit approval. All terms and conditions of the signed GENEVA ROCK Credit Application and Conditions of Materials Sales and Contract Services along with any and all associated guarantees, including personal guarantees, shall apply to this Contract Proposal/Agreement and are fully incorporated herein. Purchaser acknowledges receipt of the Terms and Conditions on the reverse or following page of this document, all of which are incorporated herein and made a part hereof.

PURCHASER: SIGNATURE:

ACCEPTANCE DATE: PRINTED NAME:

TITLE:

CLYDE

TERMS AND CONDITIONS

1. Purchaser represents to be the record owner or authorized agent of the record owner of the real property that shall be improved pursuant to this Contract Proposal/Agreement (the "Property") with authority to enter into contractual agreements and to grant GENEVA ROCK authority to perform the work identified herein. The Purchaser agrees that all materials in this Contract Proposal/Agreement will be used in the improvement of the Property. Purchaser shall not use this document to acquire financing.

2. This Contract Proposal/Agreement shall only be modified by written change order signed by GENEVA ROCK and Purchaser. Oral requests for change shall not be binding on GENEVA ROCK unless reduced to writing by change order.

3. Purchaser shall assume full responsibility for the accuracy of all lines, levels, quantities, locations and measurements and their relation to the work to be performed by GENEVA ROCK. No representation or warranty, express or implied, is made as to the quantities, sizes, grades, specifications, or other matters relating to the needs of the Project. In all cases where dimensions are governed by conditions, already established or otherwise, the responsibility for coordination of such conditions as it relates to GENEVA ROCK's work shall rest entirely on the Purchaser. It is the Purchaser's sole responsibility to compare the items on this Contract Proposal/Agreement with plans and specifications for accuracy and completeness. Any variations or modifications from specified lines, grades or dimensions required shall be the responsibility of the Purchaser and subject to a change order should additional work be required of GENEVA ROCK.

4. In the event the record owner of the Property sells, mortgages, or otherwise transfers or encumbers the Property, the total amount herein provided shall become immediately due and payable as to any and all amounts then unpaid.

5. In the event of defective work, GENEVA ROCK's sole and exclusive liability shall be to repair or replace defective work at its discretion. In no event shall GENEVA ROCK be liable for special, incidental, or consequential damages, including but not limited to, loss of good will, loss of profits, or loss of use.

6. In the event that material costs (other than asphalt which shall be subject to the surcharge discussed above) on which this Contract Proposal/Agreement is based rise in excess of fifteen percent (15%) during the course of the work, Purchaser agrees that these increased costs, in their entirety, shall be billed to Purchaser as an automatic adjustment to the Contract Proposal/Agreement.

7. To the extent that the contracted price is based on a specific unit or square foot price, Purchaser agrees that the number of units or square feet indicated is an approximation, and that GENEVA ROCK shall be paid in full for the actual units or square feet completed as determined by field measurement by GENEVA ROCK.

8. GENEVA ROCK shall not be liable for failure of performance or failure of delay in delivery by reason of any event beyond the control of GENEVA ROCK, including, but not limited to, strikes; labor disputes; fire; flood; weather; embargo; war or other hostilities; government authority or regulation; acts of God; shortage of material or fuel; as a result of actions of Purchaser, record owner, or any other person; or as a result of the extension of time granted by Purchaser. Upon the occurrence of such delay, GENEVA ROCK shall receive an equitable extension of time for the completion of the Contract Proposal/Agreement. GENEVA ROCK shall not be entitled to any damages or compensation as a result of said delay except to the extent that said delay was caused by the Purchaser, record owner, or persons employed by the Purchaser or record owner.

9. GENEVA ROCK assumes no risk of non-disclosed or unforeseen conditions of the Property, including, but not limited to, hazardous substances (as defined by applicable law). In the event that hazardous substances are present on the Property (other than hazardous substances introduced by GENEVA ROCK), Purchaser agrees to indemnify GENEVA ROCK and its officers, directors, employees, agents, representatives, and subcontractors from and against any and all losses, claims, damages, fines, penalties, liabilities, injuries, costs and expenses (including all attorney fees and costs incurred in any civil, criminal, or administrative proceeding) arising from such hazardous substances, including, but not limited to, the presence or use, generation, storage, treatment, containment, release, threatened release, disposal of, exposure, or threatened exposure.

10. Unless otherwise noted, all federal, state, and other taxes of any nature related to this Contract Proposal/Agreement shall be borne by Purchaser.

11. GENEVA ROCK warrants that all materials covered by this Contract Proposal/Agreement shall conform to industry standards. No implied warranties of fitness or merchantability are given and are expressly disclaimed by GENEVA ROCK.

12. This Contract Proposal/Agreement combined with the Credit Application and Conditions of Material Sales and Contract Services comprise the total agreement and supersede all negotiations, representations, prior discussions, and preliminary agreements between the Parties hereto, whether oral or written. This Contract Proposal/Agreement shall be construed and interpreted as if drafted equally by all Parties hereto.

13. This Contract Proposal/Agreement shall be governed by the laws of the State of Utah, without regard to its choice of law provisions. Purchaser agrees that any legal action brought hereunder may be brought in Salt Lake County, Utah or Utah County, Utah at the sole option of GENEVA ROCK.

PARTIAL PAYMENT ESTIMATE
NO. 5

Name of Contractor:	***Geneva Rock Products, Inc***		
Name of Owner:	***Pleasant Grove City***		
Date of Completion:	Amount of Contract:		Dates of Estimate:
Original: August 31, 2024	Original:	$3,175,116.60	From: July 31, 2024
Revised: October 18, 2024	Revised:	$5,117,230.61	To: November 1, 2024

Description of Job: ***2024 Pavement Preservation***

Amount	This Period	Total To Date
Amount Earned	$97,452.30	$4,854,600.67
Retainage Held	$4,872.61	$242,730.03
Retainage Being Released	$0.00	$0.00
Previous Payments	-	$4,519,290.96
Amount Due	$92,579.68	$92,579.68

This project is on substantially complete.

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: 11/4/2024 _____ _____

Accepted by: Geneva Rock Products, Inc

Date: 11/4/24 _____ _____

Approved by: Pleasant Grove City Mayor

Date: _____ _____

Schedule of Values

PROJECT: 2024 Pavement Preservation

PAY PERIOD: 5 11/4/2024

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
	BASE BID Schedule A								
1	Mobilization	1	LS	$250,000.00	$250,000.00		1.00	$0.00	$250,000.00
2	Traffic Control	1	LS	$140,000.00	$140,000.00		1.00	$0.00	$140,000.00
3	Scrub Seal	422,605	SY	$2.27	$959,313.35		393301.00	$0.00	$892,793.27
4	Micro Surface	525,613	SY	$3.00	$1,576,839.00	4222.00	520419.00	$12,666.00	$1,561,257.00
5	Crack Seal for large cracks and Micro surface areas	25	Ton	$4,000.00	$100,000.00		127.25	$0.00	$508,996.00
6	White and Yellow Paint Striping	863	Gal	$54.25	$46,817.75		818.88	$0.00	$44,424.24
7	12" SWL Paint	698	LF	$7.25	$5,060.50		262.00	$0.00	$1,899.50
8	Pavement Messages Message Paint	33	Ea	$120.00	$3,960.00		37.00	$0.00	$4,440.00
9	School Crosswalk bar Paint	14	Ea	$90.00	$1,260.00		54.00	$0.00	$4,860.00
10	12" SWL Thermoplastic	3942	LF	$13.00	$51,246.00		4126.00	$0.00	$53,638.00
11	Arrow Message Thermoplastic	53	Ea	$300.00	$15,900.00		65.00	$0.00	$19,500.00
12	School Crosswalk bar Thermoplastic	103	Ea	$240.00	$24,720.00		75.00	$0.00	$18,000.00
		Base Bid Subtotal			**$3,175,116.60**			**$12,666.00**	**$3,499,808.01**
	Change Order # 1								
101	Skin patches to correct pavement ride quality, drainage, and durability concerns. This work will be performed at $205/ton unit rate. Assumed to cover 431,663 sf at 3/8 to 1.5" thick.	2,037	ton	$205.00	$417,566.51		1553.88	$0.00	$318,545.40
102	Traffic Control for skin patches	1	LS	$23,250.00	$23,250.00		1.00	$0.00	$23,250.00
103	Mobolization for skin patches	1	LS	$16,000.00	$16,000.00		1.00	$0.00	$16,000.00
	1000 South Edge mill and Overlay								
201a	mobilization to be paid for by lump sum Assumed to be $15,000 for 1000 S	1	LS	$15,000.00	$15,000.00		1.00	$0.00	$15,000.00
202a	HMA at 1.5" to be paid for at $110/ton unit rate. Assumed to be 1290 ton for 1000 S	1290	ton	$110.00	$141,900.00		1321.23	$0.00	$145,335.30
203a	7' wide edge milling paid for at $2.75/linear feet unit rate. Assumed to be 5300 LF for 1000 S	5300	LF	$2.75	$14,575.00		5614.00	$0.00	$15,438.50
204a	Traffic Control to be paid for by lump sum Assumed to be $15,000 for 1000 S	1	LS	$15,000.00	$15,000.00		1.00	$0.00	$15,000.00
205a	asphalt leveling course to be paid for at $168/ton unit rate. Assumed to be 50 ton for 1000 S	50	ton	$168.00	$8,400.00		300.47	$0.00	$50,478.96
206a	Installing a manhole ring to be paid for by $310/each Assumed to be 8 for 1000 S	8	each	$310.00	$2,480.00		14.00	$0.00	$4,340.00
207a	Manhole reconstruct with concrete collar to be paid for by $1,260 each. Assumed to be 7 for 1000 S	7	each	$1,260.00	$8,820.00		7.00	$0.00	$8,820.00
208a	Installing a valve ring to be paid for by $290/each. Assumed to be 7 for 1000 S	7	each	$290.00	$2,030.00		17.00	$0.00	$4,930.00
209a	Valve box reconstruct with concrete collar to be paid for by $1,150/each. Assumed to be 8 for 1000 S and 20 for 500 N	8	each	$1,150.00	$9,200.00		12.00	$0.00	$13,800.00
	500 North Edge mill and Overlay								
201b	mobilization to be paid for by lump sum Assumed to be $15,000 for 500 N	1	LS	$15,000.00	$15,000.00		1.00	$0.00	$15,000.00
202b	HMA at 1.5" to be paid for at $110/ton unit rate. Assumed to be 3820 ton for 500 N	3820	ton	$110.00	$420,200.00		3172.37	$0.00	$348,960.70
203b	7' wide edge milling paid for at $2.75/linear feet unit rate. Assumed to be 24535 LF for 500 N	24535	LF	$2.75	$67,471.25		16722.00	$0.00	$45,985.50
204b	Traffic Control to be paid for by lump sum Assumed to be $26,000 for 500 N	1	LS	$26,000.00	$26,000.00		1.00	$0.00	$26,000.00
205b	asphalt leveling course to be paid for at $168/ton unit rate. Assumed to be 675 ton for 500 N	675	ton	$168.00	$113,400.00		474.00	$0.00	$79,632.00
206b	Installing a manhole ring to be paid for by $310/each Assumed to be 37 for 500 N	37	each	$310.00	$11,470.00		45.00	$0.00	$13,950.00
207b	Manhole reconstruct with concrete collar to be paid for by $1,260 each. Assumed to be 20 for 500 N	20	each	$1,260.00	$25,200.00		20.00	$0.00	$25,200.00
208b	Installing a valve ring to be paid for by $290/each. Assumed to be 70 for 500 N	70	each	$290.00	$20,300.00		86.00	$0.00	$24,940.00
209b	Valve box reconstruct with concrete collar to be paid for by $1,150/each. Assumed to be 20 for 500 N	20	each	$1,150.00	$23,000.00		46.00	$0.00	$52,900.00
			Subtotal		**$1,396,262.76**			**$0.00**	**$1,263,506.36**
	Change Order # 2								
5	Crack Seal over run	102.25	ton	$4,000.00	$409,000.00		0.00	$0.00	$0.00
301	Vac truck to clean out valve boxes and manholes	8	Hr	$325.00	$2,600.00		20.00	$0.00	$6,500.00
		Subtotal			**$411,600.00**			**$0.00**	**$6,500.00**
	Change Order # 3								
401	2600 North Mobolization	1	LS	$16,000.00	$16,000.00	1	1.00	$16,000.00	$16,000.00
402	2600 North Traffic control	1	LS	$6,800.00	$6,800.00	1	1.00	$6,800.00	$6,800.00
403	2600 North Micro surfacing	30,890	SY	$3.00	$92,670.00	15,335	15335.00	$46,005.00	$46,005.00
404	2600 North White and Yellow Paint Striping	125	Gal	$54.25	$6,781.25	125	124.54	$6,756.30	$6,756.30
405	2600 North 12" SWL thermo	800	LF	$15.00	$12,000.00	615	615.00	$9,225.00	$9,225.00
		Subtotal			**$134,251.25**			**$84,786.30**	**$84,786.30**

Total **$5,117,230.61**

TOTAL	$97,452.30	$4,854,600.67
AMOUNT RETAINED	$4,872.61	$242,730.03
RETAINAGE RELEASED	$0.00	$0.00
PREVIOUS RETAINAGE	-	$237,857.42
PREVIOUS PAYMENTS	-	$4,519,290.96
AMOUNT DUE	**$92,579.68**	**$92,579.68**

BILLING INVOICE

To: PLEASANT GROVE CITY
70 S 100 E
PLEASANT GROVE, UT 84062

From: Geneva Rock Products, Inc.
PO Box 428
Orem, UT 84059
(801) 765-7800

Invoice #: 51366-05
Date: 11/1/2024
Application #: 144100
Customer #: 44100
Invoice Due Date: 11/22/24
Contract: 51366- Pleasant Grove 2024 Pa

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
1	Mobilization	250,000.00	1.00	0.000	1.00	LS	250000.000	0.00	250,000.00	100.00%
2	Traffic Control	140,000.00	1.00	0.00	1.00	LS	140000.000	0.00	140,000.00	100.00%
3	Scrub Seal	959,313.35	422,605.00	0.00	393,301.00	SY	2.270	0.00	892,793.27	93.07%
4	Micro-Surfacing	1,576,839.00	525,613.00	4,222.00	520,419.00	SY	3.000	12,666.00	1,561,257.00	99.01%
5	Crack Seal for Large Areas	100,000.00	25.00	0.00	127.25	TON	4000.000	0.00	508,996.00	509.00%
6	White and Yellow	46,817.75	863.00	0.00	818.88	GAL	54.250	0.00	44,424.24	94.89%
7	12" SWL Paint	5,060.50	698.00	0.00	262.00	LF	7.250	0.00	1,899.50	37.54%
8	Pavement Message Paint	3,960.00	33.00	0.00	37.00	EA	120.000	0.00	4,440.00	112.12%
9	School X-Walk Paint	1,260.00	14.00	0.00	54.00	EA	90.000	0.00	4,860.00	385.71%
10	12" SWL Thermo	51,246.00	3,942.00	0.00	4,126.00	LF	13.000	0.00	53,638.00	104.67%
11	Arrow Message Thermo	15,900.00	53.00	0.00	65.00	EA	300.000	0.00	19,500.00	122.64%
12	School X-Walk Thermo	24,720.00	103.00	0.00	75.00	EA	240.000	0.00	18,000.00	72.82%
101	Skin Patches-micro	417,566.55	2,036.91	0.00	1,553.88	TON	205.000	0.00	318,545.40	76.29%
102	Traffic Control for skin patches	23,250.00	1.00	0.00	1.00	LS	23250.000	0.00	23,250.00	100.00%
103	Mobilization for skin patches	16,000.00	1.00	0.00	1.00	LS	16000.000	0.00	16,000.00	100.00%
201	Mobilization 500 N	15,000.00	1.00	0.00	1.00	LS	15000.000	0.00	15,000.00	100.00%
201 L	Mobilization for 1000 S	15,000.00	1.00	0.00	1.00	LS	15000.000	0.00	15,000.00	100.00%
202	1.5" HMA Overlay 500 N	342,100.00	3,110.00	0.00	3,172.37	TON	110.000	0.00	348,960.70	102.01%
202 L	1.5" HMA Overlay 1000 S	220,000.00	2,000.00	0.00	1,321.23	TON	110.000	0.00	145,335.30	66.06%
203	7' Wide Edge Milling - 1 1/2 Inch Radius 500 N	66,371.25	24,135.00	0.00	16,722.00	LF	2.750	0.00	45,985.50	69.29%
203 L	7' Wide Edge Milling - 1 1/2 Inch Radius 1000 S	15,675.00	5,700.00	0.00	5,614.00	LF	2.750	0.00	15,438.50	98.49%
204	Traffic Control for HMA Overlay	20,500.00	1.00	0.00	1.00	LS	20500.000	0.00	20,500.00	100.00%
204 L	Traffic Control for HMA Overlay	20,500.00	1.00	0.00	1.00	LS	20500.000	0.00	20,500.00	100.00%
205	HMA Level Course 500 N	84,000.00	500.00	0.00	474.00	TON	168.000	0.00	79,632.00	94.80%
205 L	HMA Level Course 1000S	37,800.00	225.00	0.00	300.47	TON	168.000	0.00	50,478.96	133.54%
206	Manhole Grade Ring 500 N	13,950.00	45.00	0.00	45.00	EA	310.000	0.00	13,950.00	100.00%
206 L	Manhole Grade Ring 1000 S	13,950.00	45.00	0.00	14.00	EA	310.000	0.00	4,340.00	31.11%
207	Manhole reconstruct at 500 N	34,020.00	27.00	0.00	20.00	EA	1260.000	0.00	25,200.00	74.07%
207 L	Manhole reconstruct at 1000 S	34,020.00	27.00	0.00	7.00	EA	1260.000	0.00	8,820.00	25.93%
208	Valve Grade Ring 500 N	22,330.00	77.00	0.00	86.00	EA	290.000	0.00	24,940.00	111.69%
208 L	Valve Grade Ring 1000 S	22,330.00	77.00	0.00	17.00	EA	290.000	0.00	4,930.00	22.08%
209	Valvebox reconstruct at 500 N	32,200.00	28.00	0.00	46.00	EA	1150.000	0.00	52,900.00	164.29%
209 L	Valvebox reconstruct at 1000 S	32,200.00	28.00	0.00	12.00	EA	1150.000	0.00	13,800.00	42.86%
211	Vac Truck	2,600.00	8.00	0.00	20.00	HR	325.000	0.00	6,500.00	250.00%
401	Mobilization 2600 N	16,000.00	1.00	1.00	1.00	LS	16000.000	16,000.00	16,000.00	100.00%
402	Traffic Control 2600 N	6,800.00	1.00	1.00	1.00	LS	6800.000	6,800.00	6,800.00	100.00%
403	Micro-Surfacing 2600	92,670.00	30,890.00	30,670.00	30,670.00	SY	3.000	92,010.00	92,010.00	99.29%
404	White and Yellow Paint	6,781.25	125.00	124.54	124.54	GAL	54.250	6,756.30	6,756.30	99.63%
405	12" SWL Thermo	12,000.00	800.00	615.00	615.00	LF	15.000	9,225.00	9,225.00	76.88%

PLEASE PAY FROM THIS INVOICE
All accounts due 15th of the month following date of billing. In the event payment is not made by due date, a FINANCE CHARGE of 1.5% per month (ANNUAL PERCENTAGE RATE 18%) will be added.

Total Billed To Date: $4,769,814.37
Less Previous Applications: $4,757,148.37
Total Due This Invoice: $143,457.30

only half of this item will be paid at this time as warranty issues are worked out.

PROJECT NAME: PLEASANT GROVE 2600 NORTH ROADWAY IMPROVEMENTS
CONTRACTOR: STAKER PARSON MATERIALS AND CONSTRUCTION, A CRH Company
89 West 13490 South, Ste. 100
Draper, Utah 84020
(385) 214-6186

DATE: October 9, 2024 **INVOICE NO.**
ESTIMATE CLOSING: October 5, 2024
PARTIAL ESTIMATE NO. 12

CONTRACTOR'S APPLICATION FOR PAYMENT

	CUMULATIVE	PREVIOUS PERIOD	CURRENT PERIOD
SCHEDULE NO. 1 - BASE BID			
ORIGINAL CONTRACT AMOUNT	$6,230,865.00		
NET CHANGE TO SCHEDULE NO. 1 BY CHANGE ORDERS	$161,232.50	$161,232.50	$0.00
CURRENT CONTRACT AMOUNT (INC. CHANGE ORDERS)	$6,392,097.50		
SCHEDULE NO. 1 - SUBTOTAL WORK COMPLETED TO DATE	**$5,876,017.77**	$5,652,937.42	$223,080.36
COMPLETE PROJECT			
ORIGINAL CONTRACT AMOUNT	$6,230,865.00		
NET CHANGE BY CHANGE ORDERS	$161,232.50	$161,232.50	$0.00
CURRENT CONTRACT AMOUNT	$6,392,097.50		
TOTAL WORK COMPLETED TO DATE	$5,876,017.77		
RETENTION (5 PERCENT)	**$293,800.89**		
TOTAL LESS RETENTION	$5,582,216.89		
LESS PREVIOUS PAYMENTS	$5,370,290.55		
LESS LIQUIDATED DAMAGES	$0.00		
LESS PAYMENT FOR MATERIALS ON HAND	$0.00		
NET PAYMENT TO CONTRACT	**$211,926.34**		
SUMMARY OF CHANGE ORDERS	**BID SCHEDULE**	**ADDITION**	**DELETION**
TOTAL CHANGE ORDERS		**$261,302.50**	**-$100,070.00**
CO NO. 1-A - MILL AND FILL WEST PROJECT LIMIT TO AF CITY LIMIT	SCHEDULE 1	$42,321.20	$0.00
CO NO. 1-B - ADD CUSTOM BUSINESS ACCESS SIGNS	SCHEDULE 1	$1,793.00	$0.00
CO NO. 1-C - NIXON ABANDON SEPTIC AND CONNECT SEWER	SCHEDULE 1	$16,456.00	$0.00
CO NO. 1-D - 180 WEST SIDEWALK	SCHEDULE 1	$31,832.55	$0.00
CO NO. 2-A - ABANDON OLIPHANT - NICKELL IRRIGATION LATERAL	SCHEDULE 1	$26,707.15	-$100,070.00
CO NO. 2-B - ADDED CITY UTILITY WORK	SCHEDULE 1	$28,588.00	$0.00
CO NO. 2-C PETERSON DETENTION BASIN	SCHEDULE 1	$113,604.60	$0.00

WE CERTIFY THE ABOVE IS A TRUE STATEMENT OF WORK COMPLETE

APPROVED BY:	**RECOMMENDED BY:**	**APPROVED BY:**	**APPROVED BY:**	
CONTRACTOR'S REPRESENTATIVE	**RESIDENT ENGINEER**	**PLEASANT GROVE CITY - PROJECT MANAGER**	**PLEASANT GROVE CITY - MAYOR**	
BY: VICTORIA GUERRERA	*BY: SCOTT HENDRICKS*	*BY: BRITTON TVETEN*	*BY: GUY FUGAL*	*BY:*
TITLE: STAKER PARSON PROJECT MANAGER	*TITLE: RESIDENT ENGINEER*	*TITLE: STAFF ENGINEER \ PROJECT MANAGER*	*TITLE: PLEASANT GROVE CITY MAYOR*	*TITLE:*
DATE: 10/10/2024	*DATE:* 10/10/2024	*DATE:*	*DATE:*	*DATE:*

Bid Item				Estimated Value				Quantity			Amount in $			Remaining Work	
Bid #	**PLAN SYMBOL**	**Activity ID**	**COMPLETE?**	**Unit Cost**	**Est Qty**	**Item Unit**	**Est. Cost**	**From Prev.**	**Current**	**Cummulative**	**From Prev.**	**Current**	**Cummulative**	**Quantity**	**Value**
SCHEDULE 1 - BASE BID															
ROADWAY / EARTHWORK															
01	0101	MOBILIZATION		$500,000.00	1	LUMP	$ 500,000.00	0.90	0.10	1.00	$ 450,000.00	$ 50,000.00	$ 500,000.00	0.00	$ -
02	0102	TRAFFIC CONTROL	COMPLETE	$182,550.00	1	LUMP	$ 182,550.00	0.99	0.01	1.00	$ 180,724.50	$ 1,825.50	$ 182,550.00		$ -
03	0103	PUBLIC INFORMATION SERVICES	COMPLETE	$5,175.00	1	LUMP	$ 5,175.00	0.99	0.01	1.00	$ 5,123.25	$ 51.75	$ 5,175.00		$ -
04	0104	SURVEY	COMPLETE	$98,400.00	1	LUMP	$ 98,400.00	0.99	0.01	1.00	$ 97,416.00	$ 984.00	$ 98,400.00		$ -
05	0105	REMOVE ASPHALT PAVEMENT (PLAN QUANTITY)	COMPLETE	$5.55	22,675	SQ .YD.	$ 125,846.25	23452.00	0.00	23452.00	$ 130,158.60	$ -	$ 130,158.60		$ -
		CO NO. 1-D EXTEND REMOVE ASPHALT PAVEMENT QUANTITY		*$5.55*	*275*	*SQ .YD.*	*$ 1,526.25*								
		CO NO. 2-A EXTEND REMOVE ASPHALT PAVEMENT QUANTITY		*$5.55*	*35*	*SQ .YD.*	*$ 194.25*								
		AGREED EXTRA QTY @ 600 W EXTEND REMOVE ASPHALT PAVEMENT QUANTITY		*$5.55*	*467*	*SQ .YD.*									
06	0106	REMOVE CURB AND GUTTER	COMPLETE	$9.35	547	FOOT	$ 5,114.45	763.00	0.00	763.00	$ 7,134.05	$ -	$ 7,134.05		$ -
		CO NO. 1-D EXTEND REMOVE CURB AND GUTTER QUANTITY		*$9.35*	*70*	*FOOT*	*$ 654.50*								
		CO NO. 2-A EXTEND REMOVE CURB AND GUTTER QUANTITY		*$9.35*	*30*	*FOOT*	*$ 280.50*								
07	0107	REMOVE CONCRETE SIDEWALK	COMPLETE	$1.55	3,500	SQ .FT.	$ 5,425.00	2221.00	0.00	2221.00	$ 3,442.55	$ -	$ 3,442.55		$ -
		CO 2-A EXTEND REMOVE CONCRETE SIDEWALK		*$1.55*	*150*	*SQ .FT.*	*$ 232.50*								
08	0108	REMOVE CONCRETE WATERWAY	COMPLETE	$1.75	550	SQ .FT.	$ 962.50	450.00	0.00	450.00	$ 787.50	$ -	$ 787.50		$ -
09	0109	REMOVE CONCRETE DRIVEWAY	COMPLETE	$1.95	10,508	SQ. FT.	$ 20,490.60	11949.50	0.00	11949.50	$ 23,301.53	$ -	$ 23,301.53		$ -
010	0110	24 INCH CONCRETE CURB AND GUTTER	COMPLETE	$40.75	1,055	FOOT	$ 42,991.25	1140.75	0.00	1140.75	$ 46,485.56	$ -	$ 46,485.56		$ -
		CO 2-A EXTEND 24 INCH CONCRETE CURB AND GUTTER		*$40.75*	*30*	*FOOT*	*$ 1,222.50*					*$ -*			
011	0111	30 INCH CONCRETE CURB AND GUTTER	COMPLETE	$41.40	5,788	FOOT	$ 239,623.20	5936.30	0.00	5936.30	$ 245,762.68	$ -	$ 245,762.68		$ -
		CO NO. 1-D EXTEND 30 INCH CONCRETE CURB AND GUTTER QUANTITY		*$41.40*	*70*	*FOOT*	*$ 2,898.00*								
012	0112	CONCRETE SIDEWALK	COMPLETE	$8.60	29,108	SQ .FT.	$ 250,328.80	31247.00	-123.18	31123.82	$ 268,724.20	$ (1,059.35)	$ 267,664.85		$ -
		CO NO. 1-D EXTEND CONCRETE SIDEWALK QUANTITY		*$8.60*	*675*	*SQ. FT.*	*$ 5,805.00*								
		CO NO. 2-A EXTEND CONCRETE SIDEWALK QUANTITY		*$8.60*	*150*	*SQ. FT.*	*$ 1,290.00*								
013	0113	CONCRETE CURB WALL	COMPLETE	$25.30	500	FOOT	$ 12,650.00	217.30	0.00	217.30	$ 5,497.69	$ -	$ 5,497.69	100	$ 2,530.00
014	0114	CORNER PEDESTRIAN ACCESS RAMP	COMPLETE	$4,025.00	9	EACH	$ 36,225.00	9.00	0.00	9.00	$ 36,225.00	$ -	$ 36,225.00		$ -
		CO NO. 1-D EXTEND CORNER PEDESTRIAN ACCESS RAMP QUANTITY		*$4,025.00*	*1*	*EACH*	*$ 4,025.00*								
015	0115	PERPENDICULAR PEDESTRIAN ACCESS RAMP	COMPLETE	$3,450.00	3	EACH	$ 10,350.00	3.00	0.00	3.00	$ 10,350.00	$ -	$ 10,350.00		$ -
016	0116	CONCRETE DRIVEWAY 6 INCH THICK		$10.90	12,650	SQ. FT.	$ 137,885.00	5857.50	5,711.76	11569.26	$ 63,846.75	$ 62,258.18	$ 126,104.93	1,081	$ 11,780.07
017	0117	CONCRETE DRIVEWAY 7 INCH THICK	COMPLETE	$13.20	1,350	SQ. FT.	$ 17,820.00	1034.00	222.13	1256.13	$ 13,648.80	$ 2,932.12	$ 16,580.92		$ -
018	0118	ASPHALT DRIVEWAY	COMPLETE	$6.10	22,000	SQ. FT.	$ 134,200.00	15004.00	0.00	15004.00	$ 91,524.40	$ -	$ 91,524.40		$ -
019	0119	GRAVEL DRIVEWAY	COMPLETE	$3.40	10,000	SQ. FT.	$ 34,000.00	10017.60	418.50	10436.10	$ 34,059.84	$ 1,422.90	$ 35,482.74		$ -
020	0120	GRANULAR BORROW (SOFT SPOT REPAIR)	COMPLETE	$73.05	500	CU. YD.	$ 36,525.00	124.30	1.00	125.30	$ 9,080.12	$ 73.05	$ 9,153.17		$ -
021	0121	OVER EXCAVATION (SOFT SPOT REPAIR)	COMPLETE	$31.15	500	CU. YD.	$ 15,575.00	138.00	8.00	146.00	$ 4,298.70	$ 249.20	$ 4,547.90		$ -
022	0122	ROADWAY EXCAVATION (PLAN QUANTITY)	COMPLETE	$49.35	6,480	CU. YD.	$ 319,788.00	6671.00	0.00	6671.00	$ 329,213.85	$ -	$ 329,213.85		$ -
		600 WEST GRADE ADJUSTMENTS			*191*	*CU. YD.*									
023	0123	UNTREATED BASE COURSE (PLAN QUANTITY)	COMPLETE	$53.80	5,543	CU. YD.	$ 298,213.40	5187.32	0.00	5187.32	$ 279,077.82	$ -	$ 279,077.82		$ -
		CO NO. 1-D EXTEND UNTREATED BASE COURSE (PLAN QUANTITY) QUANTITY		*$53.80*	*61*	*CU. YD.*	*$ 3,281.80*								
		CO NO. 2-A EXTEND UNTREATED BASE COURSE (PLAN QUANTITY) QUANTITY		*$53.80*	*8*	*CU. YD.*	*$ 430.40*								
		UTBC quantity reflects an estimated total of 544.68 CY existing base retained in place to date.													
		600 WEST GRADE ADJUSTMENTS EXTEND UNTREATED BASE COURSE (PLAN QUANTITY) QUANTITY		*$53.80*	*120*	*CU. YD.*									$ -
024	0124	HMA - 1/2 INCH *(Reflects preliminary pay factors, inc. for deficient thickness sublots)*	COMPLETE	$119.00	6,357	TON	$ 756,483.00	5271.75	395.46	5667.21	$ 627,338.25	$ 47,059.74	$ 674,397.99	50	$ 5,950.00
		CO NO. 1-A EXTEND HMA - 1/2 INCH QUANTITY		*$119.00*	*290*	*TON*	*$ 34,510.00*								
		CO NO. 1-D EXTEND HMA - 1/2 INCH QUANTITY		*$119.00*	*66*	*TON*	*$ 7,854.00*								
		CO NO. 2-A EXTEND HMA - 1/2 INCH QUANTITY		*$119.00*	*10*	*TON*	*$ 1,190.00*								
		600 WEST GRADE ADJUSTMENT EXTEND HMA - 1/2 INCH QUANTITY		*$119.00*	*112*	*TON*									
025	0125	RELOCATE MAILBOX	COMPLETE	$192.00	21	EACH	$ 4,032.00	27.00	0.00	27.00	$ 5,184.00	$ -	$ 5,184.00		$ -
026	0126	RECONSTRUCT MANHOLE *(Inc. 4 additional manholes in the mill and overlay zone)*	COMPLETE	$1,020.00	22	EACH	$ 22,440.00	25.00	0.00	25.00	$ 25,500.00	$ -	$ 25,500.00		$ -
027	0127	RECONSTRUCT VALVE BOX *(Inc. 2 additional valves in the mill and overlay zone, and 9 additional found / City added valves)*	COMPLETE	$862.00	25	EACH	$ 21,550.00	39.00	0.00	39.00	$ 33,618.00	$ -	$ 33,618.00		$ -
028	0128	RECONSTRUCT SURVEY MONUMENT	COMPLETE	$1,725.00	2	EACH	$ 3,450.00	2.00	0.00	2.00	$ 3,450.00	$ -	$ 3,450.00		$ -
029	0129	RELOCATE STREET LIGHT	COMPLETE	$5,750.00	1	EACH	$ 5,750.00	1.00	0.00	1.00	$ 5,750.00	$ -	$ 5,750.00		$ -
030	0130	REMOVE AND SALVAGE GUARDRAIL AND END SECTIONS	COMPLETE	$34.70	205	FOOT	$ 7,113.50	205.00	0.00	205.00	$ 7,113.50	$ -	$ 7,113.50		$ -
031	0131	GEOTEXTILE - STABILIZATION	COMPLETE	$1.85	1,500	SQ. YD.	$ 2,775.00	83.00	2.00	85.00	$ 153.55	$ 3.70	$ 157.25		$ -
032	0132	GEOGRID	COMPLETE	$10.60	1,500	SQ. YD.	$ 15,900.00	0.00	0.00	0.00	$ -	$ -	$ -		$ -
033	0133	REMOVE CONCRETE DITCH	COMPLETE	$27.90	800	FOOT	$ 22,320.00	983.50	0.00	983.50	$ 27,439.65	$ -	$ 27,439.65		$ -
034	0134	REMOVE FENCE	COMPLETE	$11.50	250	FOOT	$ 2,875.00	18.00	20.00	38.00	$ 207.00	$ 230.00	$ 437.00		$ -
		CO NO. 1-D EXTEND REMOVE FENCE QUANTITY		*$11.50*	*20*	*FOOT*	*$ 230.00*								
035	0135	RELOCATE VINYL PICKET FENCE	COMPLETE	$60.60	150	FOOT	$ 9,090.00	145.00	0.00	145.00	$ 8,787.00	$ -	$ 8,787.00	150	$ 9,090.00
036	0136	RELOCATE CHAIN LINK FENCE	COMPLETE	$43.35	350	FOOT	$ 15,172.50	203.73	197.25	400.98	$ 8,831.70	$ 8,550.79	$ 17,382.48		$ -
		EXTEND QUANTITY BY 7.73 FEET TO PARTIALLY COVER RICE ROLLING FENCE			*7.73*	*FOOT*									
037	0137	RELOCATE VINYL FENCE		$60.60	350	FOOT	$ 21,210.00	0.00	214.75	214.75	$ -	$ 13,013.85	$ 13,013.85		
038	0138	6 FT VINYL PRIVACY FENCE		$60.60	150	FOOT	$ 9,090.00	0.00	181.50	181.50	$ -	$ 10,998.90	$ 10,998.90		$ -
039	0139	SALVAGE AND RE-LAY BRICK PAVERS	COMPLETE	$11.50	100	SQ. FT.	$ 1,150.00	0.00	42.25	42.25	$ -	$ 485.88	$ 485.88		$ -
040	0140	REMOVE CONCRETE STAIRS	COMPLETE	$11.80	60	SQ. FT.	$ 708.00	32.00	0.00	32.00	$ 377.60	$ -	$ 377.60		$ -
041	0141	RELOCATE STEEL PERGOLA	COMPLETE	$2,005.00	1	EACH	$ 2,005.00	1.00	0.00	1.00	$ 2,005.00	$ -	$ 2,005.00		$ -
042	0142	REMOVE ASPHALT DRIVEWAY	COMPLETE	$5.65	2,800	SQ. YD.	$ 15,820.00	2357.60	0.00	2357.60	$ 13,320.44	$ -	$ 13,320.44		$ -
043	0143	CONCRETE DRIVEWAY 4 INCH THICK	COMPLETE	$8.60	14,500	SQ. FT.	$ 124,700.00	14351.60	-4175.92	10175.68	$ 123,423.76	$ (35,912.91)	$ 87,510.85		$ -
044	0144	CONCRETE STAIRS	COMPLETE	$69.00	100	SQ. FT.	$ 6,900.00	183.24	0.00	183.24	$ 12,643.56	$ -	$ 12,643.56		$ -
045	0145	ASPHALT CURB	COMPLETE	$62.25	50	FOOT	$ 3,112.50	60.00	0.00	60.00	$ 3,735.00	$ -	$ 3,735.00		$ -
046	0146	3 RAIL VINYL FENCE	COMPLETE	$31.85	325	FOOT	$ 10,351.25	0.00	231.50	231.50	$ -	$ 7,373.28	$ 7,373.28		$ -
047	0147	4 FT. CHAIN LINK DOUBLE GATE (W = 16'-0")	COMPLETE	$1,725.00	1	EACH	$ 1,725.00	2.00	0.00	2.00	$ 3,450.00	$ -	$ 3,450.00		$ -
		EXTEND QUANTITY BY 1 EACH TO PARTIALLY COVER RICE ROLLING FENCE			*1.00*	*EACH*									
048	0148	RECONSTRUCT LANDSCAPE BLOCK BORDER WALL		$46.00	75	SQ. FT.	$ 3,450.00	211.66	0.00	211.66	$ 9,736.36	$ -	$ 9,736.36	15	$ 690.00
049	0149	**NOT USED**													$ -
050	0150	RELOCATE CORRAL PANEL FENCE		$57.50	85	FEET	$ 4,887.50	**ITEM ELIMINATED - WORK PERFORMED BY PROPERTY OWNER**							
		SUBTOTAL ROADWAY / EARTHWORK					**$ 3,689,823.40**				**$ 3,257,947.75**	**$ 170,540.57**	**$ 3,428,488.31**		**$ 30,040.07**

Bid Item				Estimated Value				Quantity			Amount in $			Remaining Work	
Bid #	**PLAN SYMBOL**	**Activity ID**	**COMPLETE?**	**Unit Cost**	**Est Qty**	**Item Unit**	**Est. Cost**	**From Prev.**	**Current**	**Cummulative**	**From Prev.**	**Current**	**Cummulative**	**Quantity**	**Value**
LANDSCAPING															
051	0201	CLEARING AND GRUBBING (includes all tree and stump removals, trimming)	COMPLETE	$189,050.00	1	LUMP	$ 189,050.00	1.00	0.00	1.00	$ 189,050.00	$ -	$ 189,050.00		$ -
052	0202	LANDSCAPE COBBLE	COMPLETE	$54.30	300	SQ. YD.	$ 16,290.00	911.91	0.00	911.91	$ 49,516.71	$ -	$ 49,516.71	(262)	$ -
		ANTICIPATED OVER RUN AT ALLRED AND HUFF			*350*	*SQ. YD.*	*$ -*								
053	0203	WOOD FIBER MULCH (PLAN QUANTITY)	COMPLETE	$5.00	3,200	SQ. YD.	$ 16,000.00	0.00	3200.00	3200.00	$ -	$ 16,000.00	$ 16,000.00		$ -
054	0204	BROADCAST SEED (PLAN QUANTITY)	COMPLETE	$4.60	3,200	SQ. YD.	$ 14,720.00	0.00	3200.00	3200.00	$ -	$ 14,720.00	$ 14,720.00		$ -
055	0205	CONCRETE MOW STRIP		$20.35	250	FOOT	$ 5,087.50	5.00	0.00	5.00	$ 101.75	$ -	$ 101.75	245	$ 4,985.75
056	0206	TURF SOD		$19.10	2000	SQ. YD.	$ 38,200.00	1240.485	22.00	1262.485	$ 23,693.26	$ 420.20	$ 24,113.46	200	$ 3,820.00
		CO NO. 2-A EXTEND TURF SOD		*$19.10*	*10*	*SQ. YD.*	*$ 191.00*								
057	0207	SPRINKLER SYSTEM MODIFICATION		$27.15	4000	SQ. YD.	$ 108,600.00	2577.26	22.00	2599.26	$ 69,972.61	$ 597.30	$ 70,569.91	200	$ 5,430.00
058	0208	LANDSCAPE RESTORATION		$44.40	1600	SQ. YD.	$ 71,040.00	95.52	150.00	245.52	$ 4,241.09	$ 6,660.00	$ 10,901.09	200	$ 8,880.00
059	0209	CONTRACTOR FURNISHED TOPSOIL, 4 INCH THICK		$13.80	3600	SQ. YD.	$ 49,680.00	1897.43	22.00	1919.43	$ 26,184.53	$ 303.60	$ 26,488.13	400	$ 5,520.00
		CO NO. 2-A EXTEND CONTRACTOR FURNISHED TOPSOIL, 4 INCH THICK		*$13.80*	*30*	*SQ. YD.*	*$ 414.00*								
060	0210	TREE - PRAIRIE FIRE CRABAPPLE, 2 INCH CALIPER	COMPLETE	$575.00	2	EACH	$ 1,150.00	2.00	0.00	2.00	$ 1,150.00	$ -	$ 1,150.00		$ -
		AGREED QUANTITY OF 2 EACH TO COVER WORK AT NICKELL			*2*	*EACH*									
061	0211	SHRUB - 2 GALLON	COMPLETE	$57.50	20	EACH	$ 1,150.00	47.00	0.00	47.00	$ 2,702.50	$ -	$ 2,702.50		$ -
		AGREED QUANTITY OF 47 EACH TO COVER WORK AT NICKELL			*47*	*EACH*									
			SUBTOTAL LANDSCAPING				**$ 511,572.50**				**$ 366,612.46**	**$ 38,701.10**	**$ 405,313.56**		**$ 28,635.75**
STORM DRAIN / IRRIGATION															
062	0301	REMOVE PIPE	COMPLETE	$23.00	2100	FOOT	$ 48,300.00	1528.25	0.00	1528.25	$ 35,149.75	$ -	$ 35,149.75		$ -
		CO NO. 2-C REMOVE PIPE		*$23.00*	*40*	*FOOT*	*$ 920.00*		0.00						
063	0302	ABANDON PIPE/FLOW FILL	COMPLETE	$403.00	200	CU. YD.	$ 80,600.00	46.70	0.00	46.70	$ 18,820.10	$ -	$ 18,820.10		$ -
		CO NO. 2-A EXTEND ABANDON PIPE/FLOW FILL		*$403.00*	*20*	*CU. YD.*	*$ 8,060.00*		0.00						
		AGREED ADDITIONAL QUANTITY OF 9.45 CY TO COVER BOX RISER AT MILL DITCH			*9*	*CU. YD.*									
064	0303	REMOVE IRRIGATION DIVERSION BOX	COMPLETE	$748.00	8	EACH	$ 5,984.00	8.00	0.00	8.00	$ 5,984.00	$ -	$ 5,984.00		$ -
		CO NO. 2-A EXTEND REMOVE IRRIGATION DIVERSION BOX		*$748.00*	*3*	*EACH*	*$ 2,244.00*								
065	0304	REMOVE MANHOLE	COMPLETE	$1,380.00	1	EACH	$ 1,380.00	1.00	0.00	1.00	$ 1,380.00	$ -	$ 1,380.00		$ -
066	0305	CATCH BASIN	COMPLETE	$8,000.00	12	EACH	$ 96,000.00	13.00	0.00	13.00	$ 104,000.00	$ -	$ 104,000.00		$ -
067	0306	COMBINATION INLET BOX	COMPLETE	$11,600.00	3	EACH	$ 34,800.00	3.00	0.00	3.00	$ 34,800.00	$ -	$ 34,800.00		$ -
068	0307	STORM DRAIN MANHOLE	COMPLETE	$11,600.00	3	EACH	$ 34,800.00	3.00	0.00	3.00	$ 34,800.00	$ -	$ 34,800.00		$ -
069	0308	MODIFY STORM DRAIN MANHOLE	COMPLETE	$6,445.00	2	EACH	$ 12,890.00	2.00	0.00	2.00	$ 12,890.00	$ -	$ 12,890.00		$ -
070	0309	IRRIGATION DIVERSION BOX	COMPLETE	$11,500.00	4	EACH	$ 46,000.00	1.00	0.00	1.00	$ 11,500.00	$ -	$ 11,500.00		$ -
		CO NO. 2-A REDUCE IRRIGATION DIVERSION BOX		*$11,500.00*	*(3)*	*EACH*	*$ (34,500.00)*		0.00						
071	0310	MODIFY IRRIGATION DIVERSION BOX	COMPLETE	$5,755.00	1	EACH	$ 5,755.00	2.00	0.00	2.00	$ 11,510.00	$ -	$ 11,510.00		$ -
072	0311	15 INCH WATERMAN C-10 NON-RISING STEM SCREW GATE		$3,455.00	4	EACH	$ 13,820.00	**ITEM ELIMINATED CO 2-A**							
		CO NO. 2-A ELIMINATE 15-INCH WATERMAN C-10 SCREW GATE		*$3,455.00*	*(4)*	*EACH*	*$ (13,820.00)*								
073	0312	15 INCH WATERMAN C-2 SLIDE GATE	COMPLETE	$2,875.00	2	EACH	$ 5,750.00	2.00	0.00	2.00	$ 5,750.00	$ -	$ 5,750.00		$ -
074	0313	18 INCH REINFORCED CONCRETE PIPE	COMPLETE	$403.00	296	FOOT	$ 119,288.00	289.00	0.00	289.00	$ 116,467.00	$ -	$ 116,467.00		$ -
075	0314	15 INCH REINFORCED CONCRETE PIPE	COMPLETE	$207.00	1488	FOOT	$ 308,016.00	1178.40	0.00	1178.40	$ 243,928.80	$ -	$ 243,928.80		$ -
		CO NO. 2-A REDUCE 15 INCH REINFORCED CONCRETE PIPE		*$207.00*	*(250)*	*EACH*	*$ (51,750.00)*								
076	0315	15 INCH HDPE	COMPLETE	$299.00	200	FOOT	$ 59,800.00	199.50	0.00	199.50	$ 59,650.50	$ -	$ 59,650.50		$ -
077	0316					**NOT USED**									$ -
078	0317	EXTEND CANAL CULVERT	COMPLETE	$115,100.00	1	LUMP	$ 115,100.00	1.00	0.00	1.00	$ 115,100.00	$ -	$ 115,100.00		$ -
079	0318	18 INCH CONCRETE END SECTION	COMPLETE	$1,725.00	1	EACH	$ 1,725.00	1.00	0.00	1.00	$ 1,725.00	$ -	$ 1,725.00		$ -
080	0319	TRASH RACK FOR 18 INCH CONCRETE END SECTION	COMPLETE	$1,035.00	1	EACH	$ 1,035.00	1.00	0.00	1.00	$ 1,035.00	$ -	$ 1,035.00		$ -
081	0320	REMOVE CATCH BASIN	COMPLETE	$863.00	2	EACH	$ 1,726.00	2.00	0.00	2.00	$ 1,726.00	$ -	$ 1,726.00		$ -
			SUBTOTAL STORM DRAIN / IRRIGATION				**$ 903,923.00**				**$ 816,216.15**	**$ -**	**$ 816,216.15**		**$ -**
CITY UTILITIES															
082	0401	RELOCATE AND REPLACE FIRE HYDRANT	COMPLETE	$11,500.00	9	EACH	$ 103,500.00	9.00	0.00	9.00	$ 103,500.00	$ -	$ 103,500.00		$ -
083	0402	RELOCATE PRESSURIZED IRRIGATION SERVICE	COMPLETE	$5,755.00	39	EACH	$ 224,445.00	47.00	0.00	47.00	$ 270,485.00	$ -	$ 270,485.00		$ -
084	0403	RELOCATE CULINARY SERVICE CONNECTION	COMPLETE	$5,525.00	40	EACH	$ 221,000.00	47.00	0.00	47.00	$ 259,675.00	$ -	$ 259,675.00		$ -
085	0404	1 1/2 INCH PRESSURIZED IRRIGATION SERVICE	COMPLETE	$9,785.00	3	EACH	$ 29,355.00	2.00	0.00	2.00	$ 19,570.00	$ -	$ 19,570.00		$ -
086	0405	2 INCH PRESSURIZED IRRIGATION SERVICE	COMPLETE	$10,450.00	2	EACH	$ 20,900.00	2.00	0.00	2.00	$ 20,900.00	$ -	$ 20,900.00		$ -
087	0406	SAMPLING HYDRANT	COMPLETE	$12,650.00	2	EACH	$ 25,300.00	2.00	0.00	2.00	$ 25,300.00	$ -	$ 25,300.00		$ -
088	0407	BRASS TAPPING SADDLE	COMPLETE	$1,265.00	79	EACH	$ 99,935.00	81.00	0.00	81.00	$ 102,465.00	$ -	$ 102,465.00		$ -
089	0408					**NOT USED**									$ -
090	0409					**NOT USED**									$ -
091	0410	LOOP 10 INCH WATER LINE	COMPLETE	$19,550.00	3	EACH	$ 58,650.00	**CONTINGENCY ITEM - NOT USED**							
092	0411	4 INCH PI DRAIN *(Reflects correction for incorrect measurement and overpayment on PE #3)*	COMPLETE	$115.00	160	FOOT	$ 18,400.00	81.00	0.00	81.00	$ 9,315.00	$ -	$ 9,315.00		$ -
093	0412	PIPE CRADLE/BRIDGE *(Contingency Item, Only 1 used)*	COMPLETE	$2,875.00	3	EACH	$ 8,625.00	1.00	0.00	1.00	$ 2,875.00	$ -	$ 2,875.00		$ -
094	0413					**NOT USED**									$ -
095	0414					**NOT USED**									$ -
096	0415	FIRE HYDRANT	COMPLETE	$21,850.00	2	EACH	$ 43,700.00	2.00	0.00	2.00	$ 43,700.00	$ -	$ 43,700.00		$ -
			SUBTOTAL CITY UTILITIES				**$ 853,810.00**				**$ 857,785.00**	**$ -**	**$ 857,785.00**		**$ -**
STRUCTURE															
097	0501	REMOVE CONCRETE WALL	COMPLETE	$60.90	250	FOOT	$ 15,225.00	80.00	5.00	85.00	$ 4,872.00	$ 304.50	$ 5,176.50		$ -
098	0502	REMOVE MASONRY WALL	COMPLETE	$28.45	100	FOOT	$ 2,845.00	**CONTINGENCY ITEM - NOT USED**							
099	0503	SALVAGE AND REBUILD STACKED BOULDER WALL	COMPLETE	$34.50	700	SQ. FT.	$ 24,150.00	492.50	0.00	492.50	$ 16,991.25	$ -	$ 16,991.25	150	$ 5,175.00
0100	0504	DRY STACK BOULDER WALL	COMPLETE	$28.75	3,500	SQ. FT.	$ 100,625.00	3353.60	0.00	3353.60	$ 96,415.89	$ -	$ 96,415.89		$ -
0101	0505	ADJUST MASONRY FENCE POST / COLUMN TO GRADE	COMPLETE	$4,025.00	1	EACH	$ 4,025.00	1.00	0.00	1.00	$ 4,025.00	$ -	$ 4,025.00		$ -
0102	0506					**NOT USED**									$ -
0103	0507	DRIVEWAY TURN DOWN WALL	COMPLETE	$53.25	300	SQ. FT.	$ 15,975.00	32.75	142.82	175.57	$ 1,743.94	$ 7,605.17	$ 9,349.10		$ -
			SUBTOTAL STRUCTURE				**$ 162,845.00**				**$ 124,048.07**	**$ 7,909.67**	**$ 131,957.74**		**$ 5,175.00**

Bid Item				Estimated Value				Quantity			Amount in $			Remaining Work	
Bid #	**PLAN SYMBOL**	**Activity ID**	**COMPLETE?**	**Unit Cost**	**Est Qty**	**Item Unit**	**Est. Cost**	**From Prev.**	**Current**	**Cummulative**	**From Prev.**	**Current**	**Cummulative**	**Quantity**	**Value**
SIGNING / STRIPING															
0104	0601	REMOVE SIGN	COMPLETE	$97.75	1	EACH	$ 97.75	1.00	0.00	1.00	$ 97.75	$ -	$ 97.75		$ -
0105	0602	RELOCATE SIGN	COMPLETE	$259.00	6	EACH	$ 1,554.00	5.00	4.00	9.00	$ 1,295.00	$ 1,036.00	$ 2,331.00		$ -
0106	0603	SIGN TYPE A-2, 30 INCH X 30 INCH (W11-2)	COMPLETE	$489.00	6	EACH	$ 2,934.00	6.00	0.00	6.00	$ 2,934.00	$ -	$ 2,934.00	0	$ -
0107	0604	SIGN TYPE A-2, 24 INCH X 12 INCH (W16-7P)	COMPLETE	$132.00	5	EACH	$ 660.00	6.00	0.00	6.00	$ 792.00	$ -	$ 792.00		$ -
0108	0605	REMOVE PAVEMENT MARKINGS	COMPLETE	$0.60	2,000	FOOT	$ 1,200.00	108.00	901.00	1009.00	$ 64.80	$ 540.60	$ 605.40	991	$ -
0109	0606	PAVEMENT MARKING PAINT	COMPLETE	$45.35	230	GAL	$ 10,430.50	103.80	0.00	103.80	$ 4,707.33	$ -	$ 4,707.33	126	$ -
0110	0607	PAVEMENT MESSAGE PAINT	COMPLETE	$30.30	116	EACH	$ 3,514.80	58.00	0.00	58.00	$ 1,757.40	$ -	$ 1,757.40	58	$ -
0111	0608	RECTANGULAR RAPID FLASHING BEACON (SOLAR)	COMPLETE	$15,850.00	2	EACH	$ 31,700.00	2.00	0.00	2.00	$ 31,700.00	$ -	$ 31,700.00	0	$ -
		SUBTOTAL SIGNING / STRIPING					**$ 52,091.05**				**$ 43,348.28**	**$ 1,576.60**	**$ 44,924.88**		**$ -**
TEMPORARY CONTROLS															
0112	0701	**NOT USED**													$ -
0113	0702	SILT FENCE	COMPLETE	$3.35	6,625	FOOT	$ 22,193.75	1347.50	0.00	1347.50	$ 4,514.13	$ -	$ 4,514.13		$ -
0114	0703	GUTTER INLET BARRIER	COMPLETE	$207.00	30	EACH	$ 6,210.00	18.00	0.00	18.00	$ 3,726.00	$ -	$ 3,726.00		$ -
0115	0704	EROSION CONTROL BLANKET	COMPLETE	$3.40	1,700	SQ. YD.	$ 5,780.00	0.00	668.36	668.36	$ -	$ 2,272.42	$ 2,272.42	1,032	$ -
		SUBTOTAL TEMPORARY CONTROLS					**$ 34,183.75**				**$ 8,240.13**	**$ 2,272.42**	**$ 10,512.55**		**$ -**
CHANGE ORDER NO. 1-A - MILL AND FILL WEST PROJECT LIMIT TO AMERICAN FORK CITY LIMIT															
0116		ROTOMILLING - 1 INCH	COMPLETE	$2.28	3,090	SQ. YD.	$ 7,045.20	3090.00	0.00	3090.00	$ 7,045.20	$ -	$ 7,045.20		$ -
0117		TRAFFIC CONTROL - CHANGE ORDER 1A ADDED WORK	COMPLETE	$766.00	1	DAY	$ 766.00	1.00	0.00	1.00	$ 766.00	$ -	$ 766.00		$ -
		SUBTOTAL CHANGE ORDER NO. 1-A - MILL AND FILL WEST PROJECT LIMIT TO AMERICAN FORK CITY LIMIT					**$ 7,811.20**				**$ 7,811.20**	**$ -**	**$ 7,811.20**		**$ -**
CHANGE ORDER NO. 1B - ADD CUSTOM BUSINESS ACCESS SIGNS FOR TRAFFIC CONTROL															
0118		CUSTOM TRAFFIC CONTROL SIGN - 48 INCH X 48 INCH	COMPLETE	$448.25	4	EACH	$ 1,793.00	4.00	0.00	4.00	$ 1,793.00	$ -	$ 1,793.00		$ -
		SUBTOTAL CHANGE ORDER NO. 1-B - ADD CUSTOM BUSINESS ACCESS SIGNS FOR TRAFFIC CONTROL					**$ 1,793.00**				**$ 1,793.00**	**$ -**	**$ 1,793.00**		**$ -**
CHANGE ORDER NO. 1-C - NIXON ABANDON SEPTIC AND CONNECT SEWER															
0119		ABANDON SEPTIC SYSTEM & CONNECT TO SEWER LATERAL	COMPLETE	$4,606.00	1	LUMP	$ 4,606.00	1.00	0.00	1.00	$ 4,606.00	$ -	$ 4,606.00		$ -
0120		4 INCH SEWER PIPE	COMPLETE	$79.00	150	FOOT	$ 11,850.00	150.00	0.00	150.00	$ 11,850.00	$ -	$ 11,850.00		$ -
		SUBTOTAL CHANGE ORDER NO. 1-C - NIXON ABANDON SEWER AND CONNECT SIDEWALK					**$ 16,456.00**				**$ 16,456.00**	**$ -**	**$ 16,456.00**	**$ -**	**$ -**
CHANGE ORDER NO. 1-D - 180 WEST SIDEWALK															
0121		REMOVE AND SALVAGE CORRAL PANEL GATES	COMPLETE	$788.00	1	EACH	$ 788.00	1.00	0.00	1.00	$ 788.00	$ -	$ 788.00		$ -
0122		4 FT. FIELD WIRE MEST FENCE WITH SCH 40 STEEL POSTS	COMPLETE	$52.00	40	FOOT	$ 2,080.00	0.00	40.00	40.00	$ -	$ 2,080.00	$ 2,080.00	0	$ -
0123		TRAFFIC CONTROL - CHANGE ORDER NO. 1-D ADDED WORK	COMPLETE	$2,690.00	1	LUMP	$ 2,690.00	1.00	0.00	1.00	$ 2,690.00	$ -	$ 2,690.00	0.25	$ -
		SUBTOTAL CHANGE ORDER NO. 1-D - 180 WEST SIDEWALK					**$ 5,558.00**				**$ 3,478.00**	**$ 2,080.00**	**$ 5,558.00**		**$ -**
CHANGE ORDER NO. 2-A - ABANDON OILPHANT - NICKELL IRRIGATION LATERAL															
0124		REMOVE AND SALVAGE EXISTING SCREW GATE	COMPLETE	$698.00	2	EACH	$ 1,396.00	2.00	0.00	2.00	$ 1,396.00	$ -	$ 1,396.00		$ -
0125		SAW CUT AND REMOVE DIVERSION BOX TOP	COMPLETE	$2,782.00	3	EACH	$ 8,346.00	3.00	0.00	3.00	$ 8,346.00	$ -	$ 8,346.00		$ -
0126		REMOVE PRECAST DIVERSION BOX TOP	COMPLETE	$304.00	4	EACH	$ 1,216.00	5.00	0.00	5.00	$ 1,520.00	$ -	$ 1,520.00		$ -
		SUBTOTAL CHANGE ORDER NO. 2-A ABANDON OLIPHANT - NICKELL IRRIGATION LATERAL					**$ 10,958.00**				**$ 11,262.00**	**$ -**	**$ 11,262.00**		**$ -**
CHANGE ORDER NO. 2-B - ADDED CITY UTILITY WORK															
0127		INSTALL CITY FURNISHED WATER VALVE (OPEN EXCAVATION)	COMPLETE	$855.00	8	EACH	$ 6,840.00	6.00	0.00	6.00	$ 5,130.00	$ -	$ 5,130.00		$ -
0128		INSTALL CITY FURNISHED WATER VALVE (INC. EXCAV. AND BACKFILL)	COMPLETE	$1,100.00	5	EACH	$ 5,500.00	3.00	0.00	3.00	$ 3,300.00	$ -	$ 3,300.00		$ -
0129		DIRECTED EXPLORATORY / TROUBLESHOOTING CREW TIME	COMPLETE	$677.00	24	EACH	$ 16,248.00	17.00	0.00	17.00	$ 11,509.00	$ -	$ 11,509.00		$ -
		SUBTOTAL CHANGE ORDER NO. 2-B ADDED CITY UTILITY WORK					**$ 28,588.00**				**$ 19,939.00**	**$ -**	**$ 19,939.00**	**$ -**	**$ -**
CHANGE ORDER NO. 2-C - PETERSON DETENSION BASIN															
0130		CLEARING AND GRUBBING CO 2-C ADDED WORK	COMPLETE	$9,700.00	1	LUMP	$ 9,700.00	1.00	0.00	1.00	$ 9,700.00	$ -	$ 9,700.00		$ -
0131		INSTALL CITY FURNISHED 18 INCH CONCRETE END SECTION	COMPLETE	$598.00	1	EACH	$ 598.00	1.00	0.00	1.00	$ 598.00	$ -	$ 598.00		$ -
0132		CONTRACTOR FURNISHED 18 INCH REINFORCED CONCRETE PIPE	COMPLETE	$89.00	24	FOOT	$ 2,136.00	24.00	0.00	24.00	$ 2,136.00	$ -	$ 2,136.00		$ -
0133		INSTALL CITY FURNISHED 18 INCH REINFORCED CONCRETE PIPE	COMPLETE	$59.85	200	FOOT	$ 11,970.00	201.00	0.00	201.00	$ 12,029.85	$ -	$ 12,029.85		$ -
0134		4 FT. X 4 FT. STORM DRAIN BOX	COMPLETE	$8,285.00	1	EACH	$ 8,285.00	1.00	0.00	1.00	$ 8,285.00	$ -	$ 8,285.00		$ -
0135		OUTLET BOX MODIFICATIONS	COMPLETE	$11,950.00	1	LUMP	$ 11,950.00	1.00	0.00	1.00	$ 11,950.00	$ -	$ 11,950.00		$ -
0136		EXCAVATION / EMBANKMENT (PLAN QUANTITY) *(inc. revised plan quantity per Horrocks' 10/31/23 revised plan quantity of 3498.88 CU YD)*	COMPLETE	$20.95	3,248	EACH	$ 68,045.60	3498.88	0.00	3498.88	$ 73,301.54	$ -	$ 73,301.54		$ -
		SUBTOTAL CHANGE ORDER NO. 2-C PETERSON DETENTION BASIN					**$ 112,684.60**				**$ 118,000.39**	**$ -**	**$ 118,000.39**	**$ -**	**$ -**
		TOTAL OF ALL SCHEDULES					**$ 6,392,097.50**				**$ 5,652,937.42**	**$ 223,080.36**	**$ 5,876,017.77**		**$ 63,850.82**

PARTIAL PAYMENT ESTIMATE
No.2

Name of Contractor:	***Acme Construction, Inc***			
Name of Owner:	***Pleasant Grove City***			
Date of Completion:	Amount of Contract:		Dates of Estimate:	
Original: 16-May-25	Original:	$10,769,814.00	From:	1-Aug-24
Revised: 16-May-25	Revised:	$8,423,589.00	To:	31-Oct-24
Description of Job:	***Pleasant Grove Storm Drain Outfall Project***			

Amount	This Period	Total To Date
Amount Earned	$1,140,910.00	$1,244,960.00
Retainage Being Held	$57,045.50	$62,248.00
Retainage Being Released	$0.00	$0.00
Previous Payments		$98,847.50
Amount Due	**$1,083,864.50**	**$1,083,864.50**

Contractor's Construction Progress is on schedule

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

Recommended by Horrocks Engineers

Date: 11/6/2024

Jason Judd

Jason Judd, P.E.
Project Engineer

Accepted by: **Acme Construction, Inc**

Date: 11/6/2024

Kory Kearns

Brody Robinson Kory Kearns
Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy L. Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT: **Pleasant Grove Storm Drain Outfall Project** PAY PERIOD: 2 Aug-24

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
1	Mobilization	1	LS	$1,395,000.00	**$1,395,000.00**	**0.34**	**0.39**	**$477,750.00**	**$545,400.00**
2	Traffic Control	1	LS	$225,000.00	**$225,000.00**	**0.10**	**0.10**	**$22,500.00**	**$22,500.00**
3	Siphon (Sta: 16+50)	1	LS	$75,000.00	**$75,000.00**	**0.00**	**0.00**		**$0.00**
4	Culvert One	1	LS	$325,000.00	**$325,000.00**	**0.00**	**0.01**		**$3,250.00**
5	Culvert Two	1	LS	$900,000.00	**$900,000.00**	**0.00**	**0.01**		**$9,000.00**
6	Culvert Three	1	LS	$250,000.00	**$250,000.00**	**0.80**	**0.81**	**$200,000.00**	**$202,500.00**
7	Culvert Four	1	LS	$265,000.00	**$265,000.00**	**0.25**	**0.26**	**$66,250.00**	**$68,900.00**
8	Culvert Five	1	LS	$375,000.00	**$375,000.00**	**0.00**	**0.01**		**$3,750.00**
9	Culvert Six	1	LS	$195,000.00	**$195,000.00**	**0.00**	**0.01**		**$1,950.00**
10	Culvert Seven	1	LS	$265,000.00	**$265,000.00**	**0.00**	**0.01**		**$2,650.00**
11	Culvert Eight	1	LS	$650,000.00	**$650,000.00**	**0.00**	**0.01**		**$6,500.00**
12	Culvert Nine	1	LS	$415,000.00	**$415,000.00**	**0.00**	**0.01**		**$4,150.00**
13	Transition Structure One	1	LS	$225,000.00	**$225,000.00**	**0.00**	**0.00**		**$0.00**
14	Transfer Station Culvert	1	LS	$335,000.00	**$335,000.00**	**0.00**	**0.00**		**$0.00**
15	End Section	11	EA	$2,500.00	**$27,500.00**	**0.00**	**0.00**		**$0.00**
16	Manhole (Sta: 25+30)	1	EA	$22,500.00	**$22,500.00**	**0.00**	**0.00**		**$0.00**
17	Storm Drain 2000 West	1	LS	$135,000.00	**$135,000.00**	**0.00**	**0.00**		**$0.00**
18	Storm Drain 200 North	1	LS	$59,000.00	**$59,000.00**	**0.00**	**0.00**		**$0.00**
19	Safl Baffle	3	EA	$19,950.00	**$59,850.00**	**0.00**	**0.00**		**$0.00**
20	Sewer Replacement (Sta: 59+40)	1	LS	$125,325.00	**$125,325.00**	**0.00**	**0.00**		**$0.00**
21	1 Inch Water Line Loop	1	EA	$1,485.00	**$1,485.00**	**0.00**	**0.00**		**$0.00**
22	6 Inch Water Line Loop	2	EA	$22,850.00	**$45,700.00**	**1.00**	**1.00**	**$22,850.00**	**$22,850.00**
23	8 Inch Water Line Loop	4	EA	$26,585.00	**$106,340.00**	**0.00**	**0.00**		**$0.00**
24	12 Inch Water Line Loop	2	EA	$46,225.00	**$92,450.00**	**0.00**	**0.00**		**$0.00**
25	6 Inch Sewer Line Loop	1	EA	$39,350.00	**$39,350.00**	**0.00**	**0.00**		**$0.00**
26	14 Inch Sewer Line Loop	2	EA	$139,665.00	**$279,330.00**	**0.00**	**0.00**		**$0.00**
27	12 Inch Water Line Move (Sta: 26+25 to 27+30)	140	LF	$445.00	**$62,300.00**	**0.00**	**0.00**		**$0.00**
28	Fire Hydrant Replacement	1	EA	$15,000.00	**$15,000.00**	**0.00**	**0.00**		**$0.00**
29	Block Wall	1	LS	$8,350.00	**$8,350.00**	**0.00**	**0.00**		**$0.00**
30	Sheet Pile Retaining Wall	1635	LF	$1,435.00	**$2,346,225.00**	**0.00**	**0.00**		**$0.00**
31	Curb and Gutter	2870	LF	$41.00	**$117,670.00**	**0.00**	**0.00**		**$0.00**
32	Ditch Landscape Restoration	1	LS	$59,500.00	**$59,500.00**	**0.00**	**0.00**		**$0.00**
33	Ditch Rip Rap (Sta: 27+45 to 28+98, 29+55 to 33+46)	1683	Ton	$83.00	**$139,689.00**	**0.00**	**0.00**		**$0.00**
34	Ditch Excavation (Plan Quantity)	15050	CY	$53.00	**$797,650.00**	**6020.00**	**6020.00**	**$319,060.00**	**$319,060.00**
35	20" Dominion Gas Line Support	1	LS	$9,600.00	**$9,600.00**	**0.00**	**0.00**		**$0.00**
36	Storm Drain Bypass	1	LS	$325,000.00	**$325,000.00**	**0.10**	**0.10**	**$32,500.00**	**$32,500.00**
		Subtotal			**$10,769,814.00**			**$1,140,910.00**	**$1,244,960.00**

	Sheet Pile Retaining Wall Removal	1635	LF	($1,435.00)	**($2,346,225.00)**	**0.00**	**0.00**		**$0.00**
		Subtotal			**($2,346,225.00)**			**$0.00**	**$0.00**

Total **$8,423,589.00**

	TOTAL	$1,140,910.00	$1,244,960.00
AMOUNT RETAINED		**$57,045.50**	**$62,248.00**
RETAINAGE RELEASED			
PREVIOUS RETAINAGE			**$5,202.50**
PREVIOUS PAYMENTS			**$98,847.50**
AMOUNT DUE		**$1,083,864.50**	**$1,083,864.50**

CONTRACT CHANGE ORDER

Date: Wednesday, November 6, 2024

Project: Pleasant Grove Swimming Pool Deck
Location: Pleasant Grove City
Change Order No.: One

Contractor: S&L Inc

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
201	PCO#1 Chlorine Room Improvements		$ 95,645.00
202	PCO#2 Restoration of existing diving board bases		$ 9,982.50
203	PCO#3 Dumpster enclosure		$ 27,962.00
204	Shade Structure footings		$ 96,053.75
205	The concrete thickness was increased to5.25" thick from 4.5". This additional thickness will be paid for at $7.5 per SY at the base bid of 3,065 SY		$ 22,987.50
Change in Contract Price Due To This Change Order			
	Total Increase	-	$ 252,630.75
	Total Decrease	$ -	-
	Net	**$**	**252,630.75**

The sum of $252,630.75 is hereby added to the total contract price and the total adjusted contract price to date thereby is $ 983,275.75 .

The number of construction days in the contract has not been changed. 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: _____ 11/6/24
Contractor Date

Recommended BY: _____
Engineer Date

Approved BY: _____
Owner Date

CHANGE ORDER REQUEST

S&L Inc
935 W Center St
Lindon, UT 84042
Phone: (801) 770-1206

PROPOSAL NO.: 1
SUBMITTAL DATE: 10/23/2024
JOB NO.: 545
OWNER PROJECT NO.: 2024-02
OWNER CHANGE ORDER NO.:

INITIAL	DATE
sm	10/28/2024

TO:	City of Pleasant Grove
PROJECT:	PGVM Pool Remodel
DATE:	10/23/2024
ATTN:	Britton Tveten
EMAIL:	btveten@pgcity.org
PHONE:	801-785-2941

Phase/Task	Category	Amount

Chlorine Room Improvements

PAY ITEM	DESCRIPTION	UNITS	QTY	MATERIAL	LABOR	SUB	UNIT PRICE	AMOUNT
1	Building Superintendent	Hr	50		$ 150.00		$150.00	$7,500.00
2	Added GC'S	Mon	1.5	$ 500.00		$ 500.00	$1,000.00	$1,500.00
3	Survey & Layout	LS	1		$ 800.00		$800.00	$800.00
4	Testing & Inspection	LS	1		$ -	$ 2,500.00	$2,500.00	$2,500.00
5	Building Demolition (sawcutting, slab demo, inc pit)	LS	1		$ 4,500.00		$4,500.00	$4,500.00
6	Excavation & Prep (including & haul off)	Hrs	20		$ 400.00		$400.00	$8,000.00
7	Import base & export spoils	CY	20		$ 400.00		$400.00	$8,000.00
8	Surge Pit Slab Support during demo	LS	1	$ 400.00	$ 600.00		$1,000.00	$1,000.00
9	Concrete Walls & Pad (AK)	LS	1			$ 19,500.00	$19,500.00	$19,500.00
10	Dampproofing	LS	1			$ 1,200.00	$1,200.00	$1,200.00
11	Masonry & Repair of Block	LS	1			$ 6,900.00	$6,900.00	$6,900.00
12	Framing & Lumber	LS	1			$ 4,600.00	$4,600.00	$4,600.00
13	Roofing	LS	1			$ 2,950.00	$2,950.00	$2,950.00
14	Soffit & Facia	LS	1			$ 1,950.00	$1,950.00	$1,950.00
15	Grating for Surge Pit	LS	1	$ 2,750.00	$ 500.00		$3,250.00	$3,250.00
16	Chain Link Fence	LS	1			$ 4,200.00	$4,200.00	$4,200.00
17	Relocate Speaker	LS	1	$ 50.00	$ 200.00		$250.00	$250.00
18	Painting and sealants	LS	1			$ 2,500.00	$2,500.00	$2,500.00
19	Rotate Eyewash	LS	1	$ 500.00	$ 1,350.00		$1,850.00	$1,850.00
20	Relocate Tanks	LS	1		$ 4,000.00	$ -	$4,000.00	$4,000.00

SUB-TOTAL:	$86,950.00
P&O @ 10%:	$8,695.00
TOTAL:	$95,645.00

CHANGE ORDER REQUEST

S&L Inc
935 W Center St
Lindon, UT 84042
Phone: (801) 770-1206

PROPOSAL NO.: 2
SUBMITTAL DATE: 10/1/2024
JOB NO.: 545
OWNER PROJECT NO.: 2024-02
OWNER CHANGE ORDER NO.:

INITIAL	DATE
sm	10/28/2024

TO:	City of Pleasant Grove
PROJECT:	PGVM Pool Remodel
DATE:	10/23/2024
ATTN: Britton	Britton Tveten
EMAIL:	btveten@pgcity.org
PHONE:	801-785-2941

Phase/Task	Category	Amount

Restoration of existing diving board bases

PAY ITEM	DESCRIPTION	UNITS	QTY	MATERIAL	LABOR	SUB	UNIT PRICE	AMOUNT
1	Remove & Transport Bases	Hrs	6		$ 200.00		$200.00	$1,200.00
2	Sand Blast & Prep Base Frames	Hrs	8		$ -	$ 350.00	$350.00	$2,800.00
3	Powdercoat Bases (white)	Ea	2	$ -	$ -	$ 2,000.00	$2,000.00	$4,000.00
4	Reinstall Diving Board Bases on Existing Foundations	Hrs	5		$ 215.00		$215.00	$1,075.00
5								
							SUB-TOTAL:	$9,075.00
							P&O @ 10%:	$907.50
							TOTAL:	$9,982.50

CHANGE ORDER REQUEST

S&L Inc
935 W Center St
Lindon, UT 84042
Phone: (801) 770-1206

PROPOSAL NO.: 3
SUBMITTAL DATE: 10/2/2024
JOB NO.: 545
OWNER PROJECT NO.: 2024-02
OWNER CHANGE ORDER NO.:

TO:	City of Pleasant Grove
PROJECT:	PGVM Pool Remodel
DATE:	10/23/2024
ATTN: Britton	Britton Tveten
EMAIL:	btveten@pgcity.org
PHONE:	801-785-2941

INITIAL	DATE
sm	10/28/2024

Phase/Task	Category	Amount

PAY ITEM	DESCRIPTION	UNITS	QTY	MATERIAL	LABOR	SUB	UNIT PRICE	AMOUNT
1	Demo Existing Asphalt and Concrete	LS	1		$ 2,500.00		$2,500.00	$2,500.00
2	Excavation	Hrs	12		$ 285.00		$285.00	$3,420.00
3	Concrete	LS	1		$ 6,500.00		$6,500.00	$6,500.00
4	Masonry	LS	1		$ 8,000.00		$8,000.00	$8,000.00
5	Bollards & Fencing	LS	1		$ 5,000.00		$5,000.00	$5,000.00
							SUB-TOTAL:	$25,420.00
							P&O @ 10%:	$2,542.00
							TOTAL:	$27,962.00

CHANGE ORDER REQUEST

S&L Inc
935 W Center St
Lindon, UT 84042
Phone: (801) 770-1206

PROPOSAL NO.: SUB 01
SUBMITTAL DATE: 10/23/2024
JOB NO.: 545
OWNER PROJECT NO.: 2024-02 SUB
OWNER CHANGE ORDER NO.:

TO:	Big T Recreation
PROJECT:	Pleasant Grove Pool Remodel
DATE:	10/23/2024
ATTN:	Taft Egan
EMAIL:	taft@bigtrec.com
PHONE:	801-572-0782

INITIAL	DATE

Phase/Task	Category	Amount

PGVM Outdoor Pool - Shade Structure Footings
10ea caisson footings 40in x 14ft
Anchor bolt hardware provided)

PAY ITEM	DESCRIPTION	UNITS	QTY	MATERIAL	LABOR	SUB	UNIT PRICE	AMOUNT
1	Drill Rig Mob	LS	1			$ 5,500.00	$5,500.00	$5,500.00
2	Layout	Hrs	2		$ 200.00		$200.00	$400.00
3	Drilling	Days	4	$ -		$ 4,000.00	$4,000.00	$16,000.00
4	Load and Haul off Spoils	CY	75		$ 25.00		$25.00	$1,875.00
5	Footing Pour Complete w/ steel	EA	10	$ 5,975.00			$5,975.00	$59,750.00
							$0.00	$0.00
							SUB-TOTAL:	$83,525.00
							P&O @ 15%:	$12,528.75
							TOTAL:	$96,053.75

PARTIAL PAYMENT ESTIMATE
NO. 3

Name of Contractor:	***CEM Aquatics***		
Name of Owner:	***Pleasant Grove City***		
Date of Completion:	Amount of Contract:		Dates of Estimate:
Original: May 9, 2025	Original:	$860,154.00	From: August 30, 2024
Revised: na	Revised:	$1,398,273.91	To: October 31, 2024
Description of Job:	***2024 Pool Work***		

Amount	This Period	Total To Date
Amount Earned	$149,811.00	$493,548.44
Previous Payments	-	$343,737.44
Amount Due	$149,811.00	$149,811.00

This project is on schedule

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

Recommended by: Pleasant Grove Pool Staff

Date: 11/6/2024 _____ _____

Accepted by: CEM Aquatics

Date: 11-5-2024 _____ _____

Approved by: Pleasant Grove City Mayor

Date: _____ _____

Schedule of Payments

PROJECT: 2024 Pool Work 10/31/2024

ITEM NO.	NATURE OF WORK	Payment Reference	CONTRACT ITEMS			EARNINGS	
			Qty	Units	Unit Price	This Month	To Date
1	Mechanical Room deposit (December 18, 2023)	City Check # 196928 payment made prioir to this contract	1	LS	$152,237.44		$152,237.44
1	Partial Payment #1	CEM Invoice UT067_01	1	LS	$81,500.00		$81,500.00
2	Partial Payment #2 (August 30,2024)	CEM Invoice 19396-2	1	LS	$110,000.00		$110,000.00
3	Partial Payment #3 (October 31,2024)	CEM Invoice UT067_03	1	LS	$149,811.00	$149,811.00	$149,811.00
4							
5							
6							
7							
			Total			$149,811.00	$493,548.44

APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): Pleasant Grove Pool
Shawn 801-372-3148
582 East 300 South
Pleasant Grove, UT 84062

From: CEM Aquatics
3154 S Washington St
Salt Lake City, UT 84115

Project: Pleasant Grove Pool Work
582 E 300 S
Pleasant Grove, UT 84062

Via (Architect):

Application No: 3
Invoice No: UT067_03
Period To: 10/31/2024

Architect's Project No:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	538,118.91	0.00
TOTALS	538,118.91	0.00
Net change by change orders	538,118.91	

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	ORIGINAL CONTRACT SUM	$	860,154.00
2.	Net change by Change Orders	$	538,118.91
3.	CONTRACT SUM TO DATE (LINE 1+/-2)	$	1,398,272.91
4.	TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	$	341,311.00
5.	RETAINAGE	$	0.00
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	$	341,311.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	191,500.00
8.	SALES TAX	$	0.00
9.	CURRENT PAYMENT DUE	$	149,811.00
10.	BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	1,056,961.91

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

CONTRACTOR: CEM Aquatics
By: _____ Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED……$
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By_____ Date_____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 3
Application Date: 10/31/2024
Period To: 10/31/2024
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	10% Mobilization & Procurement Deposit	81,500.00	81,500.00	0.00	0.00	81,500.00	100	0.00	0.00
2	Gutter Demo & Concrete Cutting	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	0.00
3	September Materials, Site Work & Subcontractor Work	80,000.00	80,000.00	0.00	0.00	80,000.00	100	0.00	0.00
4	October Materials, Site Work & Subcontractor Work	80,000.00	0.00	80,000.00	0.00	80,000.00	100	0.00	0.00
5	November Materials, Site Work & Subcontractor Work	80,000.00	0.00	0.00	0.00	0.00	0	80,000.00	0.00
6	December Materials, Site Work & Subcontract Work	52,800.00	0.00	0.00	0.00	0.00	0	52,800.00	0.00
7	January Materials, Site Work & Subcontract Work	52,800.00	0.00	0.00	0.00	0.00	0	52,800.00	0.00
8	February Materials, Site Work & Subcontract Work	52,800.00	0.00	0.00	0.00	0.00	0	52,800.00	0.00
9	March Materials, Site Work & Subcontractor Work	80,000.00	0.00	0.00	0.00	0.00	0	80,000.00	0.00
10	April Materials, Site Work & Subcontractor Work	80,000.00	0.00	0.00	0.00	0.00	0	80,000.00	0.00
11	May Final Work, Fill Pools & Comission	80,000.00	0.00	0.00	0.00	0.00	0	80,000.00	0.00
12	Main Coping Materials Arrival	65,000.00	0.00	65,000.00	0.00	65,000.00	100	0.00	0.00
13	Taxes	45,254.00	0.00	0.00	0.00	0.00	0	45,254.00	0.00
COR-01_A	Pool Mechanical Supply	378,165.91	0.00	0.00	0.00	0.00	0	378,165.91	0.00
COR-01_B	Pool Mechanical Installation	42,637.00	0.00	0.00	0.00	0.00	0	42,637.00	0.00
COR-01_C	Nirbo Play Structure Installaion	32,934.00	0.00	0.00	0.00	0.00	0	32,934.00	0.00
COR-01_D	Splash Pool Coping Supply/ Installation	9,622.00	0.00	4,811.00	0.00	4,811.00	50	4,811.00	0.00
COR-01_E	Main Pool Cover Supply/ Installation	74,760.00	0.00	0.00	0.00	0.00	0	74,760.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 3
Application Date: 10/31/2024
Period To: 10/31/2024
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
		1,398,272.91	**191,500.00**	**149,811.00**	**0.00**	**341,311.00**	**24**	**1,056,961.91**	**0.00**

PARTIAL PAYMENT ESTIMATE
NO. 1

Name of Contractor:	***S&L Inc***		
Name of Owner:	***Pleasant Grove City***		
Date of Completion:	Amount of Contract:		Dates of Estimate:
Original: May 1, 2025	Original:	$900,000.00	From: September 1, 2024
Revised: na	Revised:	na	To: October 1, 2024
Description of Job:	***Pleasant Grove Swimming Pool Deck***		

Amount	This Period	Total To Date
Amount Earned	$152,495.00	$152,495.00
Retainage Held	$7,624.75	$7,624.75
Retainage Being Released	$0.00	$0.00
Previous Payments	-	$0.00
Amount Due	$144,870.25	$144,870.25

This project is on schedule

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

Recommended by: Pleasant Grove City Engineering

Date: 11/6/2024 _____ _____

Accepted by: S&L Inc

Date: 11/6/24 _____ _____

Approved by: Pleasant Grove City Mayor

Date: _____ _____

Schedule of Values

PROJECT: Pleasant Grove City – Pleasant Grove Swimming Pool Deck

PAY PERIOD: 1 11/4/2024

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
	BASE BID								
1	Mobilization	1	Lump Sum	$75,000.00	$75,000.00	0.50	0.50	$37,500.00	$37,500.00
2	Temporary Controls (SWPPP, BMPS)	1	Lump Sum	$10,000.00	$10,000.00	0.30	0.30	$3,000.00	$3,000.00
3	Survey	1	Lump Sum	$5,000.00	$5,000.00	0.50	0.50	$2,500.00	$2,500.00
4	Remove Existing Concrete Flatwork	1,000	Square Yard	$12.00	$12,000.00	35.00	35.00	$420.00	$420.00
5	Unclassified excavation and haul off	130	Cubic Yard	$50.00	$6,500.00		0.00	$0.00	$0.00
6	Furnish and install A1A fill	200	Ton	$40.00	$8,000.00	34.00	34.00	$1,360.00	$1,360.00
7	Furnish and install Road Base	100	Ton	$40.00	$4,000.00	210.00	210.00	$8,400.00	$8,400.00
8	Supplement ¾" max Angular Gravel	100	Ton	$40.00	$4,000.00		0.00	$0.00	$0.00
9	Final grading	4,065	Square Yard	$3.00	$12,195.00	380.00	380.00	$1,140.00	$1,140.00
10	Install 6" Concrete Flatwork	1,000	Square Yard	$92.00	$92,000.00		0.00	$0.00	$0.00
11	Install 4" 4.5" Concrete Pool Deck with sawcut joints and #3 rebar placed at 18" on center both ways	3,065	Square Yard	$110.00	$337,150.00		0.00	$0.00	$0.00
12	Install City Furnished 6 inch preformed Pool Deck Trench Drain	260	Linear feet	$50.00	$13,000.00		0.00	$0.00	$0.00
13	Install 8" C-900 PVC Drain Pipe	200	Linear feet	$125.00	$25,000.00		0.00	$0.00	$0.00
14	Install APWA Plan 332 2' x 2' box	5	Each	$2,500.00	$12,500.00		0.00	$0.00	$0.00
15	Install 60 Inch manhole Sump	1	Each	$25,000.00	$25,000.00	2.00	2.00	$50,000.00	$50,000.00
16	First 5 ft of concrete Pool Deck from the pool edge	380	Square Yard	$235.00	$89,300.00	205.00	205.00	$48,175.00	$48,175.00
		Subtotal			**$730,645.00**			**$152,495.00**	**$152,495.00**
	Public Works contingency items as approved by taks order								
	Contingency Remaining	1	LS	$169,355.00	$ 169,355.00		0.00	$0.00	$0.00
Approved Contingency Items by task order									
					$ -		0.00	$0.00	$0.00
					$ -		0.00	$0.00	$0.00
		Subtotal			**$0.00**			**$0.00**	**$0.00**
		Total			**$730,645.00**				

TOTAL	**$152,495.00**	**$152,495.00**
AMOUNT RETAINED	$7,624.75	$7,624.75
RETAINAGE RELEASED		$0.00
PREVIOUS RETAINAGE	-	
PREVIOUS PAYMENTS	-	
AMOUNT DUE	**$144,870.25**	**$144,870.25**

PARTIAL PAYMENT ESTIMATE
NO. 2

Name of Contractor:	***S&L Inc***		
Name of Owner:	***Pleasant Grove City***		
Date of Completion:	Amount of Contract:		Dates of Estimate:
Original: May 1, 2025	Original:	$900,000.00	From: October 1, 2024
Revised: na	Revised:	na	To: November 1, 2024
Description of Job:	***Pleasant Grove Swimming Pool Deck***		

Amount	This Period	Total To Date
Amount Earned	$32,000.00	$184,495.00
Retainage Held	$1,600.00	$9,224.75
Retainage Being Released	$0.00	$0.00
Previous Payments	-	$144,870.25
Amount Due	$30,400.00	$30,400.00

This project is on schedule

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

Recommended by: Pleasant Grove City Engineering

Date: 11/6/2024 _____

Accepted by: S&L Inc

Date: 11/6/24 _____

Approved by: Pleasant Grove City Mayor

Date: _____ _____

Schedule of Values

PROJECT: Pleasant Grove City – Pleasant Grove Swimming Pool Deck

PAY PERIOD: 1 PAY PERIOD: 2 11/6/2024

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										
1	Mobilization	1	Lump Sum	$75,000.00	$75,000.00	0.50	0.50	0.25	0.75	$18,750.00	$56,250.00
2	Temporary Controls (SWPPP, BMPS)	1	Lump Sum	$10,000.00	$10,000.00	0.30	0.30	0.30	0.60	$3,000.00	$6,000.00
3	Survey	1	Lump Sum	$5,000.00	$5,000.00	0.50	0.50	0.75	1.25	$3,750.00	$6,250.00
4	Remove Existing Concrete Flatwork	1,000	Square Yard	$12.00	$12,000.00	35.00	35.00		35.00	$0.00	$420.00
5	Unclassified excavation and haul off	130	Cubic Yard	$50.00	$6,500.00		0.00	100.00	100.00	$5,000.00	$5,000.00
6	Furnish and install ATA fill	200	Ton	$40.00	$8,000.00	34.00	34.00		34.00	$0.00	$1,360.00
7	Furnish and install Road Base	100	Ton	$40.00	$4,000.00	210.00	210.00		210.00	$0.00	$8,400.00
8	Supplement ¾" max Angular Gravel	100	Ton	$40.00	$4,000.00		0.00		0.00	$0.00	$0.00
9	Final grading	4,065	Square Yard	$3.00	$12,195.00	380.00	380.00	500.00	880.00	$1,500.00	$2,640.00
10	Install 6" Concrete Flatwork	1,000	Square Yard	$92.00	$92,000.00		0.00		0.00	$0.00	$0.00
11	Install 4" 4.5" Concrete Pool Deck with sawcut joints and #3 rebar placed at 18" on center both ways	3,065	Square Yard	$110.00	$337,150.00		0.00		0.00	$0.00	$0.00
12	Install City Furnished 6 inch preformed Pool Deck Trench Drain	260	Linear feet	$50.00	$13,000.00		0.00		0.00	$0.00	$0.00
13	Install 8" C-900 PVC Drain Pipe	200	Linear feet	$125.00	$25,000.00		0.00		0.00	$0.00	$0.00
14	Install APWA Plan 332 2' x 2' box	5	Each	$2,500.00	$12,500.00		0.00		0.00	$0.00	$0.00
15	Install 60 Inch manhole Sump	1	Each	$25,000.00	$25,000.00	2.00	2.00		2.00	$0.00	$50,000.00
16	First 5 ft of concrete Pool Deck from the pool edge	380	Square Yard	$235.00	$89,300.00	205.00	205.00		205.00	$0.00	$48,175.00
		Subtotal			$730,645.00					$32,000.00	$184,495.00
	Public Works contingency items as approved by taks order										
	Contingency Remaining	1	LS	$169,355.00	$ 169,355.00		0.00		0.00	$0.00	$0.00
Approved Contingency items by task order											
					$ -		0.00		0.00	$0.00	$0.00
					$ -		0.00		0.00	$0.00	$0.00
		Subtotal			$0.00					$0.00	$0.00
		Total			$730,645.00						

TOTAL	$32,000.00	$184,495.00
AMOUNT RETAINED	$1,600.00	$9,224.75
RETAINAGE RELEASED		$0.00
PREVIOUS RETAINAGE	-	$7,624.75
PREVIOUS PAYMENTS	-	$144,870.25
AMOUNT DUE	$30,400.00	$30,400.00

PARTIAL PAYMENT ESTIMATE
NO. 5

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 24, 2024
Revised: na	Revised:	$2,173,810.94	To: November 4, 2024
Description of Job:	***1160 North Utilities and Roadway Improvements Project***		

Amount	This Period	Total To Date
Amount Earned	$829,292.29	$1,957,591.98
Retainage Held	$41,464.61	$97,879.60
Retainage Being Released	$0.00	$0.00
Previous Payments	-	$1,071,884.70
Amount Due	$787,827.67	$787,827.67

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: 11/7/2024 _____ _____

Accepted by: Got Dirt? Construction, LLC

Date: 11/7/2024 _____ _____

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 PAY PERIOD: 5 11/4/2024

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		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	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	0.50	1.00	$12,072.69	$24,145.37
2	Install 8" PVC C900 Water Main & Fittings	990	LF	$145.21	$143,757.90		0.00	195.00	195.00	213.00	408.00		408.00	582.00	990.00	$84,512.22	$143,757.90
3	Install 1" Water Service Line	640	LF	$94.43	$60,435.20		0.00		0.00		0.00		0.00	640.00	640.00	$60,435.20	$60,435.20
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	19.00	19.00	$13,988.94	$13,988.94
5	Demo Fire Hydrant	2	EA	$2,725.09	$5,450.18		0.00		0.00		0.00		0.00	2.00	2.00	$5,450.18	$5,450.18
6	Install Fire Hydrants and Gate Valve Assembly	2	EA	$8,896.61	$17,793.22		0.00		0.00		0.00		0.00	2.00	2.00	$17,793.22	$17,793.22
7	Install 8" Water Gate Valve	3	EA	$3,157.89	$9,473.67		0.00	3.00	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	190.00	660.00	850.00	$115,143.60	$148,291.00
9	Install Sewer Manhole	3	EA	$8,503.21	$25,509.63		0.00		0.00		0.00	1.00	1.00	2.00	3.00	$17,006.42	$25,509.63
10	Install 4" Sewer Service Lateral	580	LF	$62.75	$36,395.00		0.00		0.00		0.00		0.00	500.00	500.00	$31,375.00	$31,375.00
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		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		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		2.00	$0.00	$6,932.32
14	Install Pressure Irrigation Meter	19	EA	$1,156.28	$21,969.32		0.00	19.00	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		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	2.00	4.00	$5,450.18	$10,900.36
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		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	967.27	1330.00	$34,821.82	$47,880.00
19	Demo Curb, Gutter, and Sidewalk	15,500	SF	$3.74	$57,970.00		0.00		0.00		0.00		0.00	20,250.00	20250.00	$75,735.00	$75,735.00
20	Install Road Base (Plan Quantity)	930	CY	$71.27	$66,281.10		0.00		0.00		0.00		0.00	930.00	930.00	$66,281.10	$66,281.10
21	Asphalt Resurfacing Roadway, 3" HMA Class II	680	Tons	$146.01	$99,286.80		0.00		0.00		0.00		0.00	340.00	340.00	$49,643.40	$49,643.40
22	Install Sidewalk	10,511	SF	$9.63	$101,220.93		0.00		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	2,102.00	2102.00	$57,027.26	$57,027.26
24	Install ADA Ramp	4	EA	$2,779.55	$11,118.20		0.00		0.00		0.00		0.00		0.00	$0.00	$0.00
25	Install 5' Cross Gutter Replacement	500	SF	$17.69	$8,845.00		0.00		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		0.75	$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	$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	0.25	1.00	$560.35	$2,241.39
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		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		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		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		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	-	-	-	-	-	-	-	-	-	-	-	-
36	Install 18" PVC Gravity Sewer Line	280	LF	$529.69	$148,313.20		0.00	280.00	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		2.00	$0.00	$15,638.08
38	Reconnect 4" Sewer Service Lateral	4	EA	$600.60	$2,402.40		0.00	4.00	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		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		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		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	0.25	1.00	$2,905.89	$11,623.55
	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	0.25	1.00	$448.28	$1,793.11
44	Install 8" Sewer Line	480	LF	$251.45	$120,696.00	-	-	-	-	-	-	-	-	-	-	-	-
45	Install Sewer Manhole	2	EA	$8,738.19	$17,476.38		0.00		0.00	2.00	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		8.00	$0.00	$5,347.36
47	Install 8" PVC C900 Water Main & Fittings	480	LF	$70.26	$33,724.80		0.00	480.00	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		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		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		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		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	840.31	840.31	$168,910.71	$168,910.71
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		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	0.25	1.00	$3,790.29	$15,161.16
	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	125.00	125.00	$4,390.00	$4,390.00
56	Homeowner's Sewer Service Cleanout on 1160N	10	EA	$310.11	$3,101.10		0.00		0.00		0.00		0.00	5.00	5.00	$1,550.55	$1,550.55
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	$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	$0.00
		Subtotal			**$1,922,116.72**											**$829,292.29**	**$1,659,044.12**
	Change Order # 1																
34*	Install 8" Water Gate Valve	-4	EA	$3,647.66	$ (14,590.64)	-	-		-		-		#VALUE!		#VALUE!	-	-
101	Strawberry Parade Preparation	1	LS	$2,000.00	$ 2,000.00	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	$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	$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		0.00	1.00	1.00		1.00		1.00	$0.00	$78,529.93
		Subtotal			**$78,529.93**											**$0.00**	**$78,529.93**
	Change Order # 3																
44	Remove the "Install 8" Sewer Line" item -- see below for the actual line item size	-480	LF	$251.45	-$120,696.00	-	-	-	-	-	-	-	-	-	-	-	-
35	Remove the "Install 8" Sewer Line" item -- see below for the actual line item size	-300	LF	$200.34	-$60,102.00	-	-	-	-	-	-	-	-	-	-	-	-
301	Water line loop to account for the newly proposed storm drain crossing paid as a lump sum	1	LS	$6,878.80	$6,878.80						0.00	1.00	1.00		1.00	$0.00	$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.	480	LF	$315.00	$151,200.00						0.00		0.00		0.00	$0.00	$0.00
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.	300	LF	$420.00	$126,000.00						0.00	300.00	300.00		300.00	$0.00	$126,000.00
304	1050 North 600 W MH modification to account for pipe size difference paid as a lump sum	1	LS	$6,758.00	$6,758.00						0.00	1.00	1.00		1.00	$0.00	$6,758.00
305	1100 North 600 W MH modification to account for pipe size difference paid as a lump sum	1	LS	$7,982.00	$7,982.00						0.00	1.00	1.00		1.00	$0.00	$7,982.00
306	1100 North 668 W MH modification to account for pipe size difference paid as a lump sum	1	LS	$3,235.00	$3,235.00						0.00		0.00		0.00	$0.00	$0.00
307	1100 North 710 W MH modification to account for pipe size difference paid as a lump sum	1	LS	$3,063.00	$3,063.00						0.00	1.00	1.00		1.00	$0.00	$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	1	LS	$8,351.00	$8,351.00						0.00	1.00	1.00		1.00	$0.00	$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	1	LS	$4,000.00	$4,000.00						0.00	1.00	1.00		1.00	$0.00	$4,000.00
310	1100 North un-identified concrete removal, SD pipe removal, and standby time paid as a lump sum	1	LS	$20,979.45	$20,979.45						0.00	1.00	1.00		1.00	$0.00	$20,979.45
311	Placing 3 sticks of 15" of RCP paid as a lump sum	1	LS	$3,705.68	$3,705.68						0.00	1.00	1.00		1.00	$0.00	$3,705.68
		Subtotal			**$161,354.93**											**$0.00**	**$187,717.93**
		Total			**$2,173,810.94**												

TOTAL	**$829,292.29**	**$1,957,591.98**
AMOUNT RETAINED	$41,464.61	$97,879.60
RETAINAGE RELEASED		$0.00
PREVIOUS RETAINAGE	-	$56,414.99
PREVIOUS PAYMENTS	-	$1,071,884.70
AMOUNT DUE	**$787,827.67**	**$787,827.67**

Item #10 this item will be partially paid for at this time. Sewer video has not yet been provided to the city for review.
Item #18 roadway excavation overage needs to be verified and documented on the locations. This be reconciled on the next pay request
Item #20 install road base overage needs to be verified and documented on the locations. This be reconciled on the next pay request
Item #21 asphalt test results have not yet been provided and there are concerns from field inspections. this will not be paid in full at this time.
Item #23 concrete curb overage needs to be verified and documented on the locations. This be reconciled on the next pay request
Item #52 The total tonnage from the tickets collected on site was 848.31 and had a note indicating that 8 tons was not placed. so 840.31 was used for payment. This item will not be paid for at this time due to the sewer concerns.
Item #57 flow-able fill item cannot be verified as to what it was used for. this item will not be paid on this pay request.

BID SCHEDULES
PLEASANT GROVE CITY
1160 North Utilities and Roadway Improvements Project Bids
All applicable sales taxes, State, and/or Federal, and any other special taxes, patent rights, or royalties are included in the price quoted in this Proposal. Figures to be typewritten or clearly and legibly printed in ink. LF is equal to linear-feet, LS is lump sum, SF is equal to square-feet and CY is equal to cubic-yards.

Pleasant Grove

BID SCHEDULES - 1160 NORTH UTILITIES AND ROADWAY IMPROVEMENTS PROJECT BIDS

Refer to Measurement and Payment Plan (M&P) for the scope of work of each line item.

prepared by Epic Engineering as of 05/8/2024

#	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
Schedule A - 1160 North					
1	Mobilization and Demobilization	1	LS		0
2	Install 8" PVC C900 Water Main & Fittings	582	LF	$ 145.21	$ 84,512.22
3	Install 1" Water Service Line	640	LF	$ 94.43	$ 60,435.20
4	Install Water Meter and Setter (City Furnished) Includes Demo of Existing	19	EA	$ 736.26	$ 13,988.94
5	Demo Fire Hydrant	2	EA	2	$ 5,450.18
6	Install Fire Hydrants and Gate Valve Assembly	2	EA	2	$ 17,793.22
7	Install 8" Water Gate Valve		EA		
8	Install 8" Sewer Line and Demo Existing	660	LF	$ 174.46	$ 115,143.60
9	Install Sewer Manhole	2	EA	$ 8,503.21	$ 25,509.63
10	Install 4" Sewer Service Lateral	580	LF	$ 62.75	$ 36,395.00
11	Install 4" Pressure Irrigation PVC Distribution	1050	LF		
12	Install 1" Pressure Irrigation Service	580	LF	$ 32.16	$ 18,652.80
13	Install 4" Pressure Irrigation Gate Valve		EA		
14	Install Pressure Irrigation Meter		EA		
15	Removal and Disposal of the Existing Irrigation Main	1050	LF		
16	Removal and Disposal of Existing Manholes	3	EA	$ 2,725.09	$ 8,175.27
17	Removal and Disposal of the Existing Stormwater Pipe and Culverts at STA 6+50		LS		
18	Roadway Excavation (Plan Quantity)	967.27	CY	$ 36.00	$ 34,821.72
19	Demo Curb, Gutter, and Sidewalk	20,250	SF	$ 3.74	$ 75,735.00
20	Install Road Base (Plan Quantity)	1070	CY	$ 71.27	$ 76,258.90
21	Asphalt Resurfacing Roadway, 3" HMA Class II	921.27	Tons	$ 146.01	$ 134,514.63
22	Install Sidewalk				
23	Install 24" Curb and Gutter	2,500	LF	$ 27.13	$ 67,825.00
24	Install ADA Ramp				
25	Install 5' Cross Gutter Replacement	500	SF		
26	Traffic Control	1	LS		
27	Install Driveway Approaches	1260	SF		
				SUB TOT A	$ 775,211.31

775,211.31

Schedule B - 600 West					
28	Mobilization and Demobilization	1	LS		
29	1420 North Water Main Connection and Abandonment		EA		
30	Install 10" PVC C900 Water Main & Fittings		LF		
31	Install 1" Water Service Line		LF		
32	Demo Fire Hydrant	1	EA		
33	Install Fire Hydrants and Gate Valve Assembly	1	EA		
34	Install 8" Water Gate Valve		EA		
303	Install 8" PVC Gravity Sewer Line	300	LF	$ 420.00	
36	Install 18" PVC Gravity Sewer Line	280	LF		
37	Install Sewer Manhole (5' Diameter)	2	EA		
38	Reconnect 4" Sewer Service Lateral	4	EA		
39	Removal and Disposal of Existing Manholes	2	EA	1,816.73	$ 3,633.46
40	Remove Asphalt		SF		
41	Asphalt Resurfacing Roadway, 3" HMA	458	Tons	214.35	$ 98,172.30

42	Traffic Control	1	LS		
					$ 101,805.76
Schedule C - 1100 North					
43	Mobilization and Demobilization		LS		
302	Install 10" Sewer Line	480	LF	$ 315.00	$ 151,200.00
45	Install Sewer Manhole		EA		
46	Reconnect 4" Sewer Service Lateral		EA		
47	Install 8" PVC C900 Water Main & Fittings		LF		
48	Install 8" Water Gate Valve		EA		
49	Install 1" Water Service Line		LF		
50	Demo Fire Hydrant		EA		
51	Remove Asphalt		SF		
52	Asphalt Resurfacing Roadway, 3" HMA	853.95	Tons	$ 201.01	$ 171,652.48
53	Removal and Disposal of Existing Manholes		EA		
54	Traffic Control		LS		
					$ 322,852.48
ADDITIVE/ALTERNATIVE BID ITEMS					
55	Homeowner's Sewer Service on 1160N	125	LF	$ 35.12	
56	Homeowner's Sewer Service Cleanout on 1160N	5	EA	$ 310.11	$ 1,550.55
57	Flowable Fill (5 CY Minimum Load)	10	CY	$ 308.85	$ 3,088.50
					$ 4,639.05
			Total for this Pay request		$ 1,204,508.60

101,805.76

322,852.48

4639.05

Bidder is cautioned to read carefully the INFORMATION FOR BIDDERS Section of these Contract Documents and the INSTRUCTIONS FOR PREPARING PROPOSAL relating to what is to be furnished under each item of the PROPOSAL and to submittal of bid.

Bidder understands and agrees that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The bidder agrees that this bid shall be good and may not be withdrawn for a period of 90 calendar days after the scheduled closing time for receiving bids. Bidder acknowledges receipt of the following addenda:

The undersigned bidder shall acknowledge receipt of the following addenda, if any.
Addenda No(s).

Respectfully submitted,
Bidder
(Corporate Seal)
If bid is by corporation

By Leon Van Sickle

Witness: if bidder is an individual

Owner of Got Dirt Constuction LLC
Title
Bidder's post office address:

1641 Alvey Drive Suite 2B Mapleton, UT 84664

Name and address of all members of the firm or names and titles of all officers of the corporation:

Bidder's Street address:

1641 Alvey Drive Suite 2B Mapleton, UT 84664

Bidder's phone number:

(801) 592-8910

PARTIAL PAYMENT ESTIMATE
NO. 6

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: September 24, 2024
Revised: N/A	Revised:	$2,275,997.40	To: November 6, 2024

Description of Job: ***Nathaniel Drive Waterline and Roadway Improvements Project***

Amount	This Period	Total To Date
Amount Earned	$927,089.05	$2,022,989.45
Retainage Held	$46,354.45	$101,149.47
Retainage Being Released	$0.00	$0.00
Previous Payments	-	$1,041,105.38
Amount Due	$880,734.60	$880,734.60

This project is behind schedule due to weather delays, unforeseen circumstances, added scope, and contractor intitated delays.

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: 11/7/2024 _____ _____

Accepted by: Kilgore Contracting

Date: 11/6/24 M. Ball MICHAEL BALL

Approved by: Pleasant Grove City Mayor

Date: _____ _____

Schedule of Values

PROJECT: Pleasant Grove City – Nathaniel Drive Waterline and Roadway Improvements Project | PAY PERIOD: 1 | PAY PERIOD: 2 | PAY PERIOD: 3 | PAY PERIOD: 4 | PAY PERIOD: 5 | PAY PERIOD: 6 | 11/4/2024

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		QUANTITY		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	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		0.00		0.00		0.00	0.50	0.50		0.50	$0.25	0.75	$27,500.00	$82,500.00
2	8" PVC C900 Water Main	3,150	LF	$96.00	$302,400.00		0.00		0.00		0.00	842.25	842.25	1620.25	2462.50	687.50	3150.00	$66,000.00	$302,400.00
3	1" Water Service Line	23	Each	$2,900.00	$66,700.00		0.00		0.00		0.00		0.00	4.00	4.00	19.00	23.00	$55,100.00	$66,700.00
4	1-1/2" Water Service Line	1	Each	$5,100.00	$5,100.00		0.00		0.00		0.00		0.00	2.00	2.00		2.00	$0.00	$10,200.00
5	Demo Fire Hydrant	5	Each	$1,275.00	$6,375.00		0.00	1.00	1.00		1.00	2.00	3.00		3.00	5.00	8.00	$6,375.00	$10,200.00
6	Fire Hydrants	6	Each	$10,500.00	$63,000.00		0.00		0.00		0.00	1.00	1.00	5.00	6.00		6.00	$0.00	$63,000.00
7	8" Gate Valve	19	Each	$3,375.00	$64,125.00		0.00		0.00		0.00	5.60	5.60	7.20	12.80	6.20	19.00	$20,925.00	$64,125.00
8	12" Gate Valve	1	Each	$8,200.00	$8,200.00		0.00		0.00		0.00		0.00		0.00	1.00	1.00	$8,200.00	$8,200.00
9	24" Butterfly Valve and Box	1	Each	$19,000.00	$19,000.00		0.00		0.00		0.00		0.00		0.00	1.00	1.00	$19,000.00	$19,000.00
10	Water Sampling Station	1	Each	$3,800.00	$3,800.00		0.00		0.00		0.00		0.00	1.00	1.00		1.00	$0.00	$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		0.00	230.00	230.00	$4,370.00	$4,370.00
12	1" Pressure Irrigation Service	10	Each	$1,850.00	$18,500.00		0.00		0.00		0.00		0.00	2.00	2.00		2.00	$0.00	$3,700.00
13	Roadway Demolition (Asphalt & Base)	3,700	CY	$33.00	$122,100.00		0.00		0.00		0.00		0.00		0.00	4197.00	4197.00	$138,501.00	$138,501.00
14	Asphalt Resurfacing Roadway, 3" HMA	2,100	Ton	$97.00	$203,700.00		0.00		0.00		0.00		0.00		0.00	840.80	840.80	$81,557.60	$81,557.60
15	Road Base	2,700	CY	$42.00	$113,400.00		0.00		0.00		0.00		0.00		0.00	3197.00	3197.00	$134,274.00	$134,274.00
16	Class A Road Repair	230	SY	$33.00	$7,590.00		0.00		0.00		0.00		0.00		0.00		0.00	$0.00	$0.00
17	Cross Gutter Replacement	4	Each	$6,800.00	$27,200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Crack Seal on Shed Curb	600	LF	$3.30	$1,980.00		0.00		0.00		0.00		0.00		0.00	786.00	786.00	$2,593.80	$2,593.80
19	Roadway Striping	1	LUMP	$8,000.00	$8,000.00		0.00		0.00		0.00		0.00		0.00		0.00	$0.00	$0.00
20	Traffic Control	1	LUMP	$30,200.00	$30,200.00		0.00		0.00		0.00	0.50	0.50		0.50	0.50	1.00	$15,100.00	$30,200.00
21	PRV Vault Removal	1	LUMP	$8,500.00	$8,500.00		0.00		0.00		0.00		0.00		0.00	1.00	1.00	$8,500.00	$8,500.00
22	Manhole Lid Adjustment	12	Each	$1,000.00	$12,000.00		0.00		0.00		0.00		0.00		0.00	12.00	12.00	$12,000.00	$12,000.00
23	Valve Box Lid Adjustment	17	Each	$900.00	$15,300.00		0.00		0.00		0.00		0.00		0.00	23.00	23.00	$20,700.00	$20,700.00
24	Abandon Gate Valve	37	Each	$150.00	$5,550.00		0.00		0.00		0.00		0.00		0.00	8.00	8.00	$1,200.00	$1,200.00
	West of the Canal																		
25	Mobilization and Demobilization	1	LUMP	$36,000.00	$36,000.00	0.50	0.50		0.50		0.50	0.25	0.75		0.75	0.25	1.00	$9,000.00	$36,000.00
26	8" PVC C900 Water Main	2,420	LF	$96.00	$232,320.00	772.50	772.50	1107.25	1879.75		1879.75	517.25	2397.00	23.00	2420.00		2420.00	$0.00	$232,320.00
27	1" Water Service Line	27	Each	$2,900.00	$78,300.00		0.00		0.00	11.00	11.00	16.00	27.00		27.00		27.00	$0.00	$78,300.00
28	Fire Hydrants	3	Each	$10,600.00	$31,800.00	1.00	1.00	1.00	2.00		2.00	1.00	3.00		3.00		3.00	$0.00	$31,800.00
29	8" Gate Valve	25	Each	$3,375.00	$84,375.00	9.00	9.00	8.80	17.80		17.80		17.80		17.80		17.80	$0.00	$60,075.00
30	Irrigation Meter	26	Each	$800.00	$20,800.00	1.00	1.00	12.00	13.00		13.00	16.00	29.00	1.00	30.00		30.00	$0.00	$24,000.00
31	1" Pressure Irrigation Service	13	Each	$1,860.00	$24,180.00		0.00	11.00	11.00		11.00	17.00	28.00		28.00		28.00	$0.00	$52,080.00
32	Water Sampling Station	1	Each	$3,800.00	$3,800.00		0.00		0.00		0.00	1.00	1.00		1.00		1.00	$0.00	$3,800.00
33	Class A Road Repair	1,422	SY	$52.00	$73,944.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
34	Cross Gutter Replacement	5	Each	$6,300.00	$31,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
35	Crack Seal on Shed Curb	600	LF	$3.30	$1,980.00		0.00		0.00		0.00		0.00		0.00		0.00	$0.00	$0.00
36	Traffic Control	1	LUMP	$34,000.00	$34,000.00	0.50	0.50		0.50		0.50	0.20	0.70		0.70	0.30	1.00	$10,200.00	$34,000.00
	Optional Bid Items																		
37	Flowable Fill	100	CY	$185.00	$18,500.00		0.00		0.00	5.00	5.00		5.00		5.00		5.00	$0.00	$925.00
	Subtotal				**$1,905,619.00**													**$641,096.40**	**$1,621,021.40**
	Change Order # 1																		
22	Add 12 manhole lid adjustments at original bid amount	12	EA	$1,000.00	$ 12,000.00		0.00		0.00		0.00		0.00	3.00	3.00	9.00	12.00	$9,000.00	$12,000.00
23	Add 10 Valve Box lid adjustments at original bid amount	10	EA	$900.00	$ 9,000.00		0.00		0.00		0.00		0.00	2.50	2.50	7.50	10.00	$6,750.00	$9,000.00
33	remove all 1422 SY of "Class A Road Repair"	-1,422	SQ. YD.	$52.00	$ (73,944.00)	-	-	-	-	-	-	-	-	-	-		#VALUE!	-	-
	West of Canal additional items																		
202	Asphalt Removal - Priced For Average Of 4"	92,688	SQ. FT.	$0.65	$ 60,247.20		0.00		0.00		0.00		0.00	92688.00	92688.00		92688.00	$0.00	$60,247.20
203	Road Base Touch Up - Priced On Placing 2"	950	ton	$45.00	$ 42,750.00		0.00		0.00		0.00		0.00	645.00	645.00	96.00	741.00	$4,320.00	$33,345.00
204	Fine Grade Road Base	92,688	SQ. FT.	$0.15	$ 13,903.20		0.00		0.00		0.00		0.00	92688.00	92688.00		92688.00	$0.00	$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		0.00	2315.00	2315.00	$247,705.00	$247,705.00
	Subtotal				**$310,056.40**													**$267,775.00**	**$376,200.40**
	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		0.0		0.00	1.00	1.00		1.00		1.00		1.00	$0.00	$4,775.00
	Subtotal				**$4,775.00**													**$0.00**	**$4,775.00**
	Change Order # 3																		
17	Remove line item 17 "Cross Gutter Replacement"	-4	EA	$6,800.00	-$27,200.00	-	-	-	-	-	-	-	-	-	-		#VALUE!	-	-
34	Remove line item 34 "Cross Gutter Replacement"	-5	EA	$6,300.00	-$31,500.00	-	-	-	-	-	-	-	-	-	-		#VALUE!	-	-
401	Concrete Mobilization - paid as lump sum.	1	Lump	$3,000.00	$3,000.00						0.00		0.00		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		0.00	500.00	500.00	543.00	1043.00	$3,013.65	$5,788.65
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	543.00	543.00	$15,204.00	$15,204.00
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	$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	$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	$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	$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	$0.00	$0.00
	Subtotal				**$55,547.00**													**$18,217.65**	**$20,992.65**
	Total				**$2,275,997.40**														

TOTAL	TOTAL	$927,089.05	$2,022,989.45
AMOUNT RETAINED	AMOUNT RETAINED	$46,354.45	$101,149.47
RETAINAGE RELEASED	RETAINAGE RELEASED		$0.00
PREVIOUS RETAINAGE	PREVIOUS RETAINAGE	-	$54,795.02
PREVIOUS PAYMENTS	PREVIOUS PAYMENTS	-	$1,041,105.38
AMOUNT DUE	**AMOUNT DUE**	**$880,734.60**	**$880,734.60**

Line Item #13 and #15 is being paid using the quantities as measured by Shawn Pitts, We can reconcile this for the next pay request.
Line Item #14 is being paid at 80% as per the APWA pay factors on joint compaction
Line Item #205 is being paid at 90% as per the APWA pay factors on joint compaction for one lot
Line Items #402 and #403 is being paid using the quantities as measured by Shawn Pitts, We can reconcile this for the next pay request.

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	0.25	0.75	LS	$110,000.00	$27,500.00	$82,500.00	
2	8" PVC C900 Water Main	$302,400.00	3,150	687.5	3150	LF	$96.00	$66,000.00	$302,400.00	2150' @ 25% and 150' @ 100%
3	1" Water Service Line	$66,700.00	23	19	23	EA	$2,900.00	$55,100.00	$66,700.00	
4	1-1/2" Water Service Line	$5,100.00	1		2	EA	$5,100.00	$0.00	$10,200.00	
5	Demo Fire Hydrant	$6,375.00	5	5	7	EA	$1,275.00	$6,375.00	$8,925.00	
6	Fire Hydrant	$63,000.00	6		6	EA	$10,500.00	$0.00	$63,000.00	
7	8" Gate Valve	$64,125.00	19	6.2	19	EA	$3,375.00	$20,925.00	$64,125.00	3 @ 100% 16 @20%
8	12" Gate Valve	$8,200.00	1	1	1	EA	$8,200.00	$8,200.00	$8,200.00	
9	24" Butterfly Valve and Box	$19,000.00	1	1	1	EA	$19,000.00	$19,000.00	$19,000.00	
10	Water Sampling Station	$3,800.00	1		1	EA	$3,800.00	$0.00	$3,800.00	
11	Removal And Disposal Of Ex Water Line	$11,400.00	600	230	230	LF	$19.00	$4,370.00	$4,370.00	
12	1" Pressure Irrigation Service	$18,500.00	10		2	EA	$1,850.00	$0.00	$3,700.00	
13	Roadway Demolition (Asphalt & Base)	$122,100.00	3700	4406	4406	CY	$33.00	$145,398.00	$145,398.00	3700+541 for soft spots 1250-1300 +165 for soft spots 1400 and up
14	Asphalt Resurfacing Roadway, 3" HMA	$203,700.00	2100	840.8	840.8	TON	$97.00	$81,557.60	$81,557.60	1051 @ 80%
15	Road Base	$113,400.00	2700	3406	3406	CY	$42.00	$143,052.00	$143,052.00	2700+541 for soft spots + 165 for soft spots 1400 and up
16	Class A Road Repair	$7,590.00	230		0	SY	$33.00	$0.00	$0.00	
17	Cross Gutter Replacement	$27,200.00	4		0	EA	$6,800.00	$0.00	$0.00	
18	Crack Seal On Shed Curb	$1,980.00	600	786	786	LF	$3.30	$2,593.80	$2,593.80	
19	Roadway Striping	$8,000.00	1		0	LS	$8,000.00	$0.00	$0.00	
20	Traffic Control	$30,200.00	1	0.5	1	LS	$30,200.00	$15,100.00	$30,200.00	
21	PRV Vault Removal	$8,500.00	1	1	1	LS	$8,500.00	$8,500.00	$8,500.00	
22	Manhole Lid Adjustment	$12,000.00	12	12	12	EA	$1,000.00	$12,000.00	$12,000.00	
23	Valve Box Lid Adjustment	$15,300.00	17	23	23	EA	$900.00	$20,700.00	$20,700.00	42 total - 19 new
24	Abandon Gate Valve	$5,550.00	37	8	8	EA	$150.00	$1,200.00	$1,200.00	
25	Mobilization And Demobilization	$36,000.00	1	0.25	1	LS	$36,000.00	$9,000.00	$36,000.00	
26	8" PVC C900 Water Main	$232,320.00	2420		2420	LF	$96.00	$0.00	$232,320.00	
27	1" Water Service Line	$78,300.00	27		27	EA	$2,900.00	$0.00	$78,300.00	
28	Fire Hydrant	$31,800.00	3		3	EA	$10,600.00	$0.00	$31,800.00	
29	8" Gate Valve	$84,375.00	25		17.8	EA	$3,375.00	$0.00	$60,075.00	
30	Irrigation Meter	$20,800.00	26		30	EA	$800.00	$0.00	$24,000.00	
31	1" Pressure Irrigation Service	$24,180.00	13		28	EA	$1,860.00	$0.00	$52,080.00	
32	Water Sampling Station	$3,800.00	1		1	EA	$3,800.00	$0.00	$3,800.00	
33	Class A Road Repair	$73,944.00	1422		0	SY	$52.00	$0.00	$0.00	
34	Cross Gutter Replacement	$31,500.00	5		0	EA	$6,300.00	$0.00	$0.00	
35	Crack Seal On Shed Curb	$1,980.00	600		0	LF	$3.30	$0.00	$0.00	
36	Traffic Control	$34,000.00	1	0.3	1	LS	$34,000.00	$10,200.00	$34,000.00	
37	Flowable Fill	$18,500.00	100		5	CY	$185.00	$0.00	$925.00	
22	Add 12 manhole lid adjustments	$12,000.00	12	9	12	EA	$1,000.00	$9,000.00	$12,000.00	12 @ 75 %
23	Add 10 valve box lid adjustments	$9,000.00	10	7.5	10	EA	$900.00	$6,750.00	$9,000.00	10 @ 75%
33	Remove item 33	($73,944.00)	-1422		0	SY	$52.00	$0.00	$0.00	
202	Asphalt Removal West Roadway	$60,247.20	92688		92688	SF	$0.65	$0.00	$60,247.20	
203	Road Base Touch Up	$42,750.00	950	96	741	TON	$45.00	$4,320.00	$33,345.00	Ticket attached for final soft spot repair quantities
204	Fine Grade Road Base	$13,903.20	92688		92688	SF	$0.15	$0.00	$13,903.20	
205	Asphalt Resurface 4" (2 Lifts)	$246,100.00	2300	2315	2315	TON	$107.00	$247,705.00	$247,705.00	1440 @ 90% and 1019 @ 100%
301	V-Ditch CO 2	$4,775.00	1	0	0	LS	$4,775.00	$0.00	$0.00	I found where it was billed on invoice 3 and have removed it
17	Remove item 17 - cross gutter	($27,200.00)	-4		0	EA	$27,200.00	$0.00	$0.00	
34	Remove item 34 - cross gutter	($31,500.00)	-5		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	456	956	SF	$5.55	$2,530.80	$5,305.80	
403	Place new 9" concrete waterway	$44,800.00	1600	456	456	SF	$28.00	$12,768.00	$12,768.00	Fort Lane and 1300 E
404	Remove 4" concrete sidewalk	$8,000.00	1600		0	SF	$5.00	$0.00	$0.00	
405	Replace 4" concrete sidewalk	$16,000.00	1600		0	SF	$10.00	$0.00	$0.00	
406	Pedestrian Ramp	$16,590.00	3		0	EA	$5,530.00	$0.00	$0.00	
407	1150 E Nathaniel New Sidewalk	$13,650.00	910		0	SF	$15.00	$0.00	$0.00	
408	Markup	$3,327.00	1		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						$939,845.20	$2,029,695.60	

PARTIAL PAYMENT ESTIMATE
NO. 5

Name of Contractor:	***Awolf Construction, LLC***		
Name of Owner:	***Pleasant Grove City***		
Date of Completion:	Amount of Contract:		Dates of Estimate:
Original: August 30, 2024	Original:	$802,203.42	From: October 10, 2024
Revised: na	Revised:	na	To: November 4, 2024
Description of Job:	***200 W; 400 North to Center St Waterline and Roadway Reconstruction***		

Amount	This Period	Total To Date
Amount Earned	$152,650.53	$786,343.19
Retainage Held	$7,632.53	$39,317.17
Retainage Being Released	$0.00	$0.00
Previous Payments	-	$602,008.02
Amount Due	$145,018.01	$145,018.01

This project is behind schedule but substantially complete

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: 11/7/2024 — 2024.11.07 17:10:18-07'00'

Accepted by: Awolf Construction, LLC

Date: 11/7/2024

Approved by: Pleasant Grove City Mayor

Date: _____

Schedule of Values

PROJECT: Pleasant Grove City – 200 W; 400 North to Center St Waterline and Roadway Reconstruction

PAY PERIOD: 1 PAY PERIOD: 2 PAY PERIOD: 3 PAY PERIOD: 4 PAY PERIOD: 5 11/4/2024

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		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	This Month	To Date
	BASE BID																
1	Mobilization	1	Lump	$69,950.00	$69,950.00	0.20	0.20	0.40	0.60	0.20	0.80	0.20	1.00		1.00	$0.00	$69,950.00
2	Traffic Control	1	Lump	$5,000.00	$5,000.00	0.50	0.50	0.50	1.00		1.00		1.00		1.00	$0.00	$5,000.00
3	Roadway Excavation (Plan Quantity)	2,593	CY	$28.83	$74,756.19		0.00		0.00		0.00	2593.00	2593.00		2593.00	$0.00	$74,756.19
4	Soft Spot Repair (Contingency Item)	111	CY	$46.95	$5,211.45		0.00		0.00		0.00		0.00		0.00	$0.00	$0.00
5	Untreated Road Base (Plan Quantity)	1,711	CY	$47.89	$81,939.79		0.00		0.00		0.00	1711.00	1711.00		1711.00	$0.00	$81,939.79
6	Hot Mix Asphalt (APWA Class II)	1,557	Ton	$99.19	$154,438.83		0.00		0.00		0.00		0.00	1353.22	1353.22	$134,225.89	$134,225.89
7	Remove Concrete Cross Gutter	365	SF	$8.70	$3,175.50		0.00		0.00	365.00	365.00		365.00		365.00	$0.00	$3,175.50
8	Install Concrete Cross Gutter	280	SF	$9.00	$2,520.00		0.00	339.00	339.00		339.00		339.00		339.00	$0.00	$3,051.00
9	Remove and Install Curb and Gutter	597	LF	$29.14	$17,396.58		0.00	53.00	53.00	279.00	332.00	279.00	611.00		611.00	$0.00	$17,804.54
10	Remove and Install Concrete Sidewalk	1,434	SF	$9.88	$14,167.92		0.00		0.00	556.00	556.00		556.00	878.00	1434.00	$8,674.64	$14,167.92
11	Remove and Install Concrete Driveway	1,050	SF	$9.88	$10,374.00		0.00		0.00		0.00	1050.00	1050.00		1050.00	$0.00	$10,374.00
12	Pedestrian Access Ramp	7	Ea	$3,387.00	$23,709.00		0.00		0.00	2.00	2.00	5.00	7.00		7.00	$0.00	$23,709.00
13	Adjust Valve Collar to Grade	15	Ea	$460.00	$6,900.00		0.00		0.00		0.00		0.00	15.00	15.00	$6,900.00	$6,900.00
14	Adjust Manhole Collar to Grade	5	Ea	$570.00	$2,850.00		0.00		0.00		0.00		0.00	5.00	5.00	$2,850.00	$2,850.00
15	8" C-900 Water Line	1,590	FT	$58.75	$93,412.50	892.50	892.50	651.50	1544.00		1544.00		1544.00		1544.00	$0.00	$90,710.00
16	8" Gate Valves	7	Ea	$3,163.26	$22,142.82	4.00	4.00	2.00	6.00		6.00	2.00	8.00		8.00	$0.00	$25,306.08
17	8" bends and sleeves	4	Ea	$1,056.05	$4,224.20	1.00	1.00	1.00	2.00		2.00		2.00		2.00	$0.00	$2,112.10
18	8" Tee	3	Ea	$2,402.77	$7,208.31	2.00	2.00		2.00		2.00	1.00	3.00		3.00	$0.00	$7,208.31
19	Culinary Service Connection	29	Ea	$2,188.20	$63,457.80	19.00	19.00	11.00	30.00		30.00		30.00		30.00	$0.00	$65,646.00
20	Connect to Existing Fire Hydrant	1	Ea	$4,656.38	$4,656.38	0.50	0.50	0.50	1.00		1.00		1.00		1.00	$0.00	$4,656.38
21	Remove Fire Hydrant	1	Ea	$1,914.90	$1,914.90		0.00	1.00	1.00		1.00		1.00		1.00	$0.00	$1,914.90
22	Install Fire Hydrant	2	Ea	$8,841.80	$17,683.60		0.00	1.50	1.50	0.50	2.00		2.00		2.00	$0.00	$17,683.60
23	4" C-900 Water Line	1,255	FT	$38.00	$47,690.00		0.00		0.00	1255.00	1255.00		1255.00		1255.00	$0.00	$47,690.00
24	4" Gate Valves	1	Ea	$2,075.69	$2,075.69		0.00		0.00	3.00	3.00		3.00		3.00	$0.00	$6,227.07
25	4" Bends and Sleeves	1	Ea	$1,968.48	$1,968.48		0.00		0.00	3.00	3.00		3.00		3.00	$0.00	$5,905.44
26	4" Tee	2	Ea	$1,511.54	$3,023.08		0.00		0.00	2.00	2.00		2.00		2.00	$0.00	$3,023.08
27	Secondary Service Connection	21	Ea	$2,292.40	$48,140.40		0.00		0.00	21.00	21.00		21.00		21.00	$0.00	$48,140.40
28	Secondary Meter Only	8	Ea	$1,527.00	$12,216.00		0.00		0.00	8.00	8.00		8.00		8.00	$0.00	$12,216.00
		Subtotal			$802,203.42											$152,650.53	$786,343.19
		Total			$802,203.42												

TOTAL	$152,650.53	$786,343.19
AMOUNT RETAINED	$7,632.53	$39,317.17
RETAINAGE RELEASED		$0.00
PREVIOUS RETAINAGE	-	$31,684.64
PREVIOUS PAYMENTS	-	$602,008.02
AMOUNT DUE	$145,018.01	$145,018.01

Many of the items on the contractors invioce have not been confirmed by city staff. The items that have been confirmed are shown above. We will reconcile the other items for next months pay request.

AWOLF CONSTRUCTION

AWC, AWOLF CONSTRUCTION

Jared R Wolfgramm
2158 North 160 East
Pleasant Grove
84062
8015924570
awolfconst@gmail.com

200 WEST ROAD IMPROVEMENTS

DRAW #5

INV160

DATE

11/05/2024

DUE

On Receipt

BALANCE DUE

USD $195,545.81

BILL TO

Britton Tveten

323 West 700 South
Pleasant Grove
84062
8017852941
btveten@pgcity.org

DESCRIPTION	RATE	QTY	AMOUNT
SOFT SPOT (CONTINGENCY) ITEM #4 111 CU YARDS IS VERY GENEROUS	$46.95	111	$5,211.45
HMA ITEM #6 GENEVAS TICKETS AND INFO PROVIDED WITH CORES AND COMPACTION ONLY HAD THEM PLACING 1349.22 TONS. I ADDED 4 TONS FOR THE LAST APARTMENT I PAVED THE PATCH.	$99.19	1,353.22	$134,225.89
R&R CURB AND GUTTER ITEM #9 MY TOTAL TO DATE IS 744 LINEAL FEET	$29.14	133	$3,875.62

DESCRIPTION	RATE	QTY	AMOUNT
REMOVE AND INSTALL CONCRETE ITEM #10 BETWEEN ITEMS #10 AND #11 MY TOTAL SIDEWALK AND FLAT WORK SQUARE FOOTAGE IS: 3308.5 SQUARE FEET NOT INCLUDING WATERWAYS AND ADA'S	$9.88	1,702.5	$16,820.70
ADJUST VALVE ITEM #13 COMPLETED	$460.00	15	$6,900.00
ADJUST MANHOLE ITEM #14 COMPLETED	$570.00	5	$2,850.00
8" C900 CULINARY ITEM #15 ACTUAL FOOTAGE IS 88' = $5170 THE LOOP TOOK ME 3.5 CREW DAYS 6 YARDS OF CONCRETE, FLAGGING, SHORING RENTAL AND 40 EXTRA FEET OF C900. I HAVE A GENEROUS VALUE OF THAT AT $12000 IN ADDED COST WHICH I HAVE OVER RUN THE QTY'S.	$58.75	293	$17,213.75
8" BENDS ITEM #17 CONNECTION MADE AT 200 NORTH WAS 2) 45 DEG BENDS LOOP AT 400 NORTH WAS 4) 45 DEG BENDS 1) SLEEVE AND 1) C900 TO DUCTILE ADAPTER	$1,056.05	8	$8,448.40

Payment Info

BY CHECK

AWolf CO, LLC

TOTAL	$195,545.81
BALANCE DUE	**USD $195,545.81**

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	10042024	PD/DUES	10/04/2024	483.00	.00	
4614	L.N. CURTIS & SONS	867823	PD/PERSONAL SUPPLIES	09/20/2024	10.00	.00	
4614	L.N. CURTIS & SONS	874856	PD/PERSONAL SUPPLIES	10/10/2024	268.95	.00	
7505	SKAGGS COMPANIES, IN	450A2506341	PD/PERSONAL SUPPLIES	09/26/2024	382.45	.00	
7505	SKAGGS COMPANIES, IN	450A2511121	PD/PERSONAL SUPPLIES	08/26/2024	76.49	.00	
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	1,061.04	.00	
10-21250 LIFE INSURANCE PAYABLE							
8265	THE LINCOLN NATIONAL	10012024	INSURANCE PREMIUM	10/01/2024	6,322.09	.00	
10-21355 CASH BONDS (NEW)							
620	ATKIN, CONNER	10162024	CONSTRUCTION BOND INTEREST	10/17/2024	18,379.55	.00	
620	ATKIN, CONNER	10172024	CONSTRUCTION BOND RELEASE	10/17/2024	235,000.00	.00	
7720	SOUPHOM, VEHA	10022024	CONSTRUCTION BOND INTEREST	10/03/2024	299.05	.00	
7720	SOUPHOM, VEHA	10032024	CONSTRUCTION BOND RELEASE	10/03/2024	3,000.00	.00	
7999	ST. JOHN PROPERTIES U	10092024	WARRANTY BOND RELEASE	10/17/2024	5,500.00	.00	
7999	ST. JOHN PROPERTIES U	10102024	WARRANTY BOND INTEREST	10/10/2024	1,429.47	.00	
7999	ST. JOHN PROPERTIES U	10162024	WARRANTY BOND INTEREST RELE	10/17/2024	2,216.93	.00	
7999	ST. JOHN PROPERTIES U	10172024	WARRANTY BOND RELEASE	10/17/2024	2,460.00	.00	
10-21370 Construction Inspection Bond							
7999	ST. JOHN PROPERTIES U	10112024	TESTING & INSPECTION BOND REL	10/17/2024	285.00	.00	
7999	ST. JOHN PROPERTIES U	10122024	TESTING & INSPECTION BOND INT	10/17/2024	98.62	.00	
7999	ST. JOHN PROPERTIES U	10132024	TESTING & INSPECTION BOND INT	10/17/2024	275.14	.00	
7999	ST. JOHN PROPERTIES U	10152024	TESTING & INSPECTION BOND REL	10/17/2024	1,477.00	.00	
10-24260 VOLUNTARY INSURANCE PAYABLE							
9288	WASHINGTON NATIONAL	P2471954	INSURANCE PREMIUM	10/01/2024	309.90	.00	
10-34-280 AMBULANCE FEES							
3350	GOLD CROSS SERVICES	3849	AMBULANCE BILLING SERVICES	09/30/2024	2,614.41	.00	
Total :					281,949.09	.00	
JUDICIAL							
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012024	JUDICIAL/PHONE EXPENSE	10/01/2024	118.44	.00	
10-42-330 PROFESSIONAL SERVICES							
2970	FLORES, ALFONSO	10102024	JUDICIAL/INTERPRETER	10/10/2024	171.00	.00	
Total JUDICIAL:					289.44	.00	
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
3151	FREEDOM MAILING SER	48840	NEWSLETTERS	10/04/2024	82.13	.00	
8730	UPPER CASE PRINTING,	2298	MENU PRINTING EXPENSE	10/04/2024	286.34	.00	
8730	UPPER CASE PRINTING,	2298	NEWSLETTER PRINTING	10/04/2024	1,199.88	.00	
10-43-610 MISCELLANEOUS EXPENSE							
3151	FREEDOM MAILING SER	48840	EXTRA INSERTS & MENU	10/04/2024	73.01	.00	
10-43-760 TECHNOLOGY							
1480	CENTRACOM INTERACTI	10012024	INTERNET SERVICE	10/01/2024	755.00	.00	
7070	ROCK MOUNTAIN TECHN	8358	CUSTOM SERVICE AGREEMENT	10/01/2024	15,106.87	.00	
10-43-770 Public Safety Trust Fund							
815	BATTLE CREEK BEHAVIO	17664	PD/PROFESSIONAL SERVICES	10/16/2024	150.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3792	HEALTHIER YOU COUNS	09182024	FIRST RESPONDERS COUNSELING	09/17/2024	22.45	.00	
3792	HEALTHIER YOU COUNS	10172024	FIRST RESPONDERS COUNSELING	10/17/2024	454.54	.00	
	Total NON-DEPARTMENTAL:				18,130.22	.00	
LEGAL SERVICES							
10-44-400 PROFESSIONAL SERVICES							
5065	MANNING CURTIS BRAD	22369	LEGAL/PROFESSIONAL SERVICES	09/30/2024	253.50	.00	
	Total LEGAL SERVICES:				253.50	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
1760	CINTAS CORP	5234401406	ADM/FIRST AID SUPPLIES	10/11/2024	31.30	.00	
5729	ODP BUSINESS SOLUTIO	389522542001	ADM/OFFICE SUPPLIES	10/09/2024	97.14	.00	
5729	ODP BUSINESS SOLUTIO	389787304001	ADM/OFFICE SUPPLIES	10/09/2024	15.60	.00	
5729	ODP BUSINESS SOLUTIO	389787308001	ADM/OFFICE SUPPLIES	10/09/2024	14.88	.00	
5729	ODP BUSINESS SOLUTIO	389787310001	ADM/OFFICE SUPPLIES	10/09/2024	8.85	.00	
5729	ODP BUSINESS SOLUTIO	390149125001	ADM/OFFICE SUPPLIES	10/10/2024	14.11	.00	
5729	ODP BUSINESS SOLUTIO	390565219001	ADM/OFFICE SUPPLIES	10/10/2024	24.89	.00	
10-46-250 VEHICLE EXPENSE							
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	37.84	.00	
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012024	CITY HALL/PHONE EXPENSE	10/01/2024	400.83	.00	
10-46-930 COMMUNITIES THAT CARE GRANT							
5033	MACEYS	314497	CTC/MEETING EXPENSE	09/27/2024	270.62	.00	
6690	R&R PARTNERS, INC.	302502	PG CARES WEBSITE MAINTENANC	09/18/2024	720.00	.00	
	Total ADMINISTRATIVE SERVICES:				1,636.06	.00	
FACILITIES							
10-47-250 VEHICLE							
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	109.58	.00	
10-47-510 CITY HALL - HEATING EXPENSE							
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	31.85	.00	
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	2,020.50	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	347.92	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
1870	CODALE ELECTRIC SUP	S008720618.0	BUILDING MAINTENANCE	10/03/2024	73.43	.00	
10-47-580 OLD BELL SCHOOL - HEATING							
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	7.16	.00	
10-47-600 POLICE - HEATING							
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	76.08	.00	
10-47-640 FIRE/AMBULANCE - HEATING							
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	110.00	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	1,879.81	.00	
10-47-680 CEMETERY BLDG - HEATING							
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	11.67	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	127.22	.00	
10-47-700 CEMETERY BLDG - BLDG MAINT							
1870	CODALE ELECTRIC SUP	S008725584.0	BUILDING MAINTENANCE	10/07/2024	9.52	.00	
10-47-710 LIBRARY/SENIOR - HEATING							
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	27.44	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	1,358.66	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
1870	CODALE ELECTRIC SUP	S008745997.0	BUILDING MAINTENANCE	10/16/2024	117.31	.00	
5482	MOUNTAINLAND SUPPLY	S106534119.00	BUILDING MAINTENANCE	10/15/2024	749.42	.00	
10-47-750 PUMP HOUSE - HEATING							
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	7.66	.00	
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	1.78	.00	
10-47-760 PUBLIC WORKS - HEATING							
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	23.68	.00	
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	20.71	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	929.01	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	17.48	.00	
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	317.32	.00	
10-47-800 GENERAL MAINTENANCE EXPENSES							
1870	CODALE ELECTRIC SUP	S008678506.0	BUILDING MAINTENANCE	10/04/2024	20.62	.00	
10-47-810 SR CENTER - HEATING							
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	12.27	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	505.92	.00	
10-47-830 SR CENTER - BLDG MAINT							
1522	CERTIFIED ALARM SERVI	23192	MONITORING SERVICES	10/10/2024	38.00	.00	
10-47-845 LIONS CENTER HEATING							
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	18.17	.00	
10-47-910 ARTS - POWER							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	329.12	.00	
10-47-920 HISTORIC LIBRARY-HEATING							
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	7.66	.00	
10-47-930 HISTORIC LIBRARY - POWER							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	35.69	.00	
Total FACILITIES:					9,342.66	.00	
ENGINEERING							
10-51-250 VEHICLE EXPENSE							
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	548.87	.00	
10-51-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9974662063	MULTI DEPT/CELL PHONE EXEPNS	09/23/2024	67.34	.00	
10-51-332 PROFESSIONAL SERVICES							
3970	HORROCKS, LLC.	88635	MULTI DEPT ENGINEERING	09/09/2024	2,006.17	.00	
4292	J.U.B. ENGINEERS, INC.	0177940	GENERAL SERVICES	10/14/2024	6,240.60	.00	
10-51-745 SIGNALS & FLASHERS							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	151.59	.00	
Total ENGINEERING:					9,014.57	.00	
COMMUNITY DEVELOPMENT							
10-52-250 VEHICLE EXPENSE							
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	278.45	.00	
10-52-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012024	COM DEV/PHOENE EXPENSE	10/01/2024	225.84	.00	
10-52-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9975241991	MULTI DEPT/CELL PHONE EXEPNS	10/01/2024	176.60	.00	
9131	VERIZON WIRELESS	9975241991	MULTI DEPT/CELL PHONE EXEPNS	10/01/2024	80.02	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-52-480 DEPARTMENTAL SUPPLIES							
5139	MCGEE'S STAMP & TROP	137661	COM DEV/NOTARY STAMP	08/30/2024	36.32	.00	
Total COMMUNITY DEVELOPMENT:					797.23	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
990	BLUEFIN OFFICE GROUP	020810-00	PD/OFFICE SUPPLIES	10/04/2024	242.86	.00	
2122	CULLIGAN BOTTLED WA	465X25675903	PD/BOTTLED WATER	09/30/2024	33.90	.00	
10-54-250 VEHICLE EXPENSE							
2441	DISCOUNT TIRE CO.	8168542	PD/VEHICLE EXPENSE	10/12/2024	261.73	.00	
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	7,614.55	.00	
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	266.60-	.00	
3468	GREASE MONKEY #790	306434	PD/VEHICLE MAINTENANCE	09/13/2024	95.39	.00	
3468	GREASE MONKEY #790	307173	PD/VEHICLE MAINTENANCE	10/02/2024	144.87	.00	
3468	GREASE MONKEY #790	307284	PD/VEHICLE MAINTENANCE	10/04/2024	95.39	.00	
3468	GREASE MONKEY #790	307546	PD/VEHICLE MAINTENANCE	10/10/2024	95.39	.00	
5833	O'REILLY AUTOMOTIVE I	3623-151608	PD/VEHICLE EXPENSE	09/25/2024	54.92	.00	
5833	O'REILLY AUTOMOTIVE I	3623-152296	PD/VEHICLE EXPENSE	09/30/2024	6.79	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012024	PD/PHONE EXPENSE	10/01/2024	760.22	.00	
1518	CENTURY LINK	09282024	PD/ALARM PHONE LINE	09/28/2024	88.24	.00	
1518	CENTURY LINK	09282024	PD/ALARM PHONE LINE	09/28/2024	88.24	.00	
1518	CENTURY LINK	09282024	PD/ELEVATOR PHONE LINE	09/28/2024	75.66	.00	
10-54-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9975241991	MULTI DEPT/CELL PHONE EXEPNS	10/01/2024	3,361.67	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
3012	FORENSIC NURSING SE	1838	PD/SPECIMEN COLLECTION	10/01/2024	340.00	.00	
4655	LANGUAGE LINE SERVIC	90209460006	PD/INTERPRETATION	09/30/2024	148.78	.00	
8361	THOMSON REUTERS - W	850847933	PD/ONLINE SOFTWARE SUBSCRIP	10/01/2024	258.30	.00	
10-54-740 EQUIPMENT							
4614	L.N. CURTIS & SONS	872440	PD/EQUIPMENT	10/02/2024	465.41	.00	
7505	SKAGGS COMPANIES, IN	450A2503551	PD/EQUIPMENT	09/19/2024	45.99	.00	
7505	SKAGGS COMPANIES, IN	450A2525651	PD/EQUIPMENT	10/01/2024	599.94	.00	
Total POLICE DEPARTMENT:					14,611.64	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	2,131.43	.00	
8923	UTAH DIESEL CENTER, I	6455	FIRE/VEHICLE EXPENSE	10/10/2024	120.78	.00	
10-55-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012024	FIRE/PHONE EXPENES	10/01/2024	209.32	.00	
9131	VERIZON WIRELESS	9975266346	FIRE/CELL PHONE EXPENSE	10/01/2024	951.36	.00	
10-55-300 UNIFORM EXPENSE							
507	APPARATUS EQUIPMENT	24-IV-6294	FIRE/UNIFORM EXPENSE	09/13/2024	135.00	.00	
4614	L.N. CURTIS & SONS	870933	FIRE/EQUIPMENT EXPENSE	09/30/2024	593.99	.00	
7505	SKAGGS COMPANIES, IN	450A2478361	FIRE/BOOTS	09/25/2024	469.99	.00	
7505	SKAGGS COMPANIES, IN	450A2478362	FIRE/UNIFORM EXPENSE	10/03/2024	513.75	.00	
7505	SKAGGS COMPANIES, IN	450A2517011	FIRE/BOOTS	09/25/2024	469.99	.00	
7505	SKAGGS COMPANIES, IN	450S2478363	FIRE/UNIFORM EXPENSE	10/03/2024	22.30	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
1060	BOUNDTREE MEDICAL, L	85488414	FIRE/DEPARTMENTAL SUPPLIES	09/16/2024	688.75	.00	
1060	BOUNDTREE MEDICAL, L	85506805	FIRE/DEPARTMENTAL SUPPLIES	10/01/2024	363.25	.00	
1060	BOUNDTREE MEDICAL, L	85506806	FIRE/DEPARTMENTAL SUPPLIES	10/01/2024	766.48	.00	
1060	BOUNDTREE MEDICAL, L	85512271	FIRE/DEPARTMENTAL SUPPLIES	10/04/2024	24.10	.00	
1060	BOUNDTREE MEDICAL, L	85516572	FIRE/DEPARTMENTAL SUPPLIES	10/08/2024	582.87	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1060	BOUNDTREE MEDICAL, L	85516573	FIRE/DEPARTMENTAL SUPPLIES	10/08/2024	4.79	.00	
1060	BOUNDTREE MEDICAL, L	85524821	FIRE/DEPARTMENTAL SUPPLIES	10/15/2024	186.40	.00	
1060	BOUNDTREE MEDICAL, L	85524822	FIRE/DEPARTMENTAL SUPPLIES	10/15/2024	42.28	.00	
1060	BOUNDTREE MEDICAL, L	85526523	FIRE/DEPARTMENTAL SUPPLIES	10/16/2024	401.84	.00	
2122	CULLIGAN BOTTLED WA	465X25665706	FIRE/DEPARMENTAL SUPPLIES	09/30/2024	147.50	.00	
4225	INTERMOUNTAIN WORK	3549206	DRUG SCREEN	10/01/2024	164.00	.00	
4225	INTERMOUNTAIN WORK	OR3552949	FIRE/SCREENING	10/01/2024	35.00	.00	
6647	QUALITY APPLIANCE SE	222950-1	FIRE/DEPARTMENTAL SUPPLIES	10/03/2024	104.95	.00	
	Total FIRE DEPARTMENT:				9,130.12	.00	
ANIMAL CONTROL							
10-57-250 VEHICLE EXPENSE							
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	198.80	.00	
	Total ANIMAL CONTROL:				198.80	.00	
STREETS							
10-60-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231495460	STR/VEHICLE EXPENSE	09/17/2024	29.08	.00	
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	526.58	.00	
10-60-275 STREET LIGHT POWER							
972	BLACK & McDONALD	76-1690285	STREET LIGHT MAINTENANCE	09/25/2024	1,893.86	.00	
972	BLACK & McDONALD	76-1690289	STR/LIGHT EXPENSE	09/25/2024	474.47	.00	
7062	ROCKY MOUNTAIN POW	09302024	STREET LIGHT	09/30/2024	100.37	.00	
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	3,017.05	.00	
10-60-277 Street Light Installation Dev							
972	BLACK & McDONALD	76-1692047	STR/LIGHT EXPENSE	09/30/2024	6,039.51	.00	
972	BLACK & McDONALD	76-1698269	STR/LIGHT EXPENSE	10/10/2024	12,070.42	.00	
10-60-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9974662063	MULTI DEPT/CELL PHONE EXEPNS	09/23/2024	1,868.70	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
1760	CINTAS CORP	5229603273	MULTI DEPT/FIRST AID SUPPLIES	09/12/2024	18.69	.00	
1860	COBALT REFRIGERATIO	56368	STR/DEPARTMENAL SUPPLIES	09/20/2024	365.00	.00	
10-60-610 MISCELLANEOUS EXPENSE							
4225	INTERMOUNTAIN WORK	3549206	DRUG SCREEN	10/01/2024	35.00	.00	
	Total STREETS:				26,438.73	.00	
LIBRARY							
10-65-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012024	LIB/PHONE EXPENSE	10/01/2024	270.80	.00	
1518	CENTURY LINK	09282024	LIB/ELEVATOR LINE	09/28/2024	94.20	.00	
10-65-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9975241991	MULTI DEPT/CELL PHONE EXEPNS	10/01/2024	42.90	.00	
	Total LIBRARY:				407.90	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012024	SC/PHONE EXPENSE	10/01/2024	75.48	.00	
	Total SR. CITIZEN CTR & AUDITORIUM:				75.48	.00	
PARKS							
10-70-200 MOWER EXPENSE							
675	AUTO ZONE STORES, IN	06231510893	PARKS/VEHICLE EXPENSE	10/10/2024	163.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
675	AUTO ZONE STORES, IN	06231510894	PARKS/VEHICLE EXPENSE	10/10/2024	96.02	.00	
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	495.98	.00	
10-70-250	**VEHICLE EXPENSE**						
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	1,579.52	.00	
10-70-280	**TELEPHONE**						
1480	CENTRACOM INTERACTI	10012024	CEM/PHONE EXPENS	10/01/2024	54.00	.00	
10-70-285	**CELLULAR SERVICES**						
9131	VERIZON WIRELESS	9975241991	MULTI DEPT/CELL PHONE EXEPNS	10/01/2024	514.80	.00	
10-70-320	**SPRINKLER & LANDSCAPE**						
81	ACE INTERMOUNTAIN R	23571	PARK/WASTE REMOVAL	09/30/2024	358.27	.00	
10-70-480	**DEPARTMENTAL SUPPLIES**						
2766	EWING IRRIGATION PRO	23582474	PARK/DEPARTMENTAL SUPPLIES	10/01/2024	112.05	.00	
	Total PARKS:				3,374.63	.00	
RECREATION							
10-71-240	**OFFICE EXPENSE**						
5729	ODP BUSINESS SOLUTIO	383780525001	REC/OFFICE SUPPLIES	09/26/2024	44.35	.00	
5729	ODP BUSINESS SOLUTIO	383780525002	REC/OFFICE SUPPLIES	09/27/2024	12.94	.00	
10-71-270	**POWER EXPENSE**						
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	331.53	.00	
10-71-280	**TELEPHONE EXPENSE**						
1480	CENTRACOM INTERACTI	10012024	REC/PHONE EXPENSE	10/01/2024	244.80	.00	
1518	CENTURY LINK	09282024	REC/MONITORING & ALARM LINES	09/28/2024	302.64	.00	
10-71-480	**DEPARTMENTAL SUPPLIES**						
4360	JESPERSEN PAINTING IN	1363	PATCHED STUCCO AND PAINTING	10/01/2024	1,070.00	.00	
10-71-610	**MISC EXPENSE**						
4225	INTERMOUNTAIN WORK	3549206	DRUG SCREEN	10/01/2024	35.00	.00	
	Total RECREATION:				2,041.26	.00	
LEISURE SERVIVES							
10-72-250	**VEHICLE**						
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	107.83	.00	
10-72-285	**CELLULAR SERVICES**						
9131	VERIZON WIRELESS	9975241991	MULTI DEPT/CELL PHONE EXEPNS	10/01/2024	42.90	.00	
	Total LEISURE SERVIVES:				150.73	.00	
CUSTODIAL SERVICES							
10-74-250	**VEHICLE**						
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	113.28	.00	
6278	PLEASANT GROVE BIG O	044250-74790	CUSTODIAL/VEHICLE TIRE REPAIR	09/18/2024	24.95	.00	
10-74-285	**CELLULAR SERVICES**						
9131	VERIZON WIRELESS	9975241991	MULTI DEPT/CELL PHONE EXEPNS	10/01/2024	42.90	.00	
10-74-420	**CONTRACTED SERVICES**						
4316	JANI-KING OF SALT LAKE	SLC10240104	CLEANING SERVICES	10/01/2024	1,350.00	.00	
4316	JANI-KING OF SALT LAKE	SLC10240230	CLEANING SERVICES	10/01/2024	2,821.50	.00	
10-74-480	**DEPARTMENTAL SUPPLIES**						
1113	BRADY INDUSTRIES OF	9251248	BUILDING MAINTENANCE	09/17/2024	1,480.70	.00	
1113	BRADY INDUSTRIES OF	9327510	BUILDING MAINTENANCE	10/09/2024	1,866.23	.00	
9342	WAXIE'S SANITARY SUPP	82746975	BUILDING MAINTENANCE SUPPLIE	09/23/2024	513.44	.00	
10-74-481	**CHEMICALS**						
9342	WAXIE'S SANITARY SUPP	82746975	BUILDING MAINTENANCE SUPPLIE	09/23/2024	126.70	.00	
10-74-740	**EQUIPMENT**						
9342	WAXIE'S SANITARY SUPP	82747355	BUILDING MAINTENANCE SUPPLIE	09/23/2024	607.50	.00	

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	Total CUSTODIAL SERVICES:				8,947.20	.00	
	Total GENERAL FUND:				386,789.26	.00	
WATER IMPACT FEES							
16-70-482	**200 W - 400 N TO CENTER STREET**						
58	AWOLF CONSTRUCTION,	4-10102024	200 W 400 N RECONSTRUCTION	10/10/2024	10,950.93	.00	
16-70-864	**CULINARY MASTER PLAN**						
3970	HORROCKS, LLC.	88635	MULTI DEPT ENGINEERING	09/09/2024	1,819.36	.00	
16-70-865	**SECONDARY MASTER PLAN**						
3970	HORROCKS, LLC.	88635	MULTI DEPT ENGINEERING	09/09/2024	795.97	.00	
	Total :				13,566.26	.00	
	Total WATER IMPACT FEES:				13,566.26	.00	
SEWER IMPACT FEES							
17-90-866	**SEWER MASTER PLAN**						
3970	HORROCKS, LLC.	88635	MULTI DEPT ENGINEERING	09/09/2024	1,591.94	.00	
	Total :				1,591.94	.00	
	Total SEWER IMPACT FEES:				1,591.94	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480	**DEPARTMENTAL SUPPLIES**						
812	COBBLESTONE GROUP I	P76675055	CLASS C OOADS /DEPARTMENTAL	10/10/2024	155.10	.00	
2457	DLS CONSULTING, INC.	09192024	CONSULTING SERVICES	09/19/2024	50,000.00	.00	
3312	GENEVA ROCK PRODUC	146389	STRM DRN/DEPARTENTAL SUPPLI	09/30/2024	1,534.20	.00	
3312	GENEVA ROCK PRODUC	148297	CLASS C ROADS/ASPHALT	10/07/2024	112.45	.00	
3312	GENEVA ROCK PRODUC	148562	CLASS C ROADS/ASPHALT	10/08/2024	369.00	.00	
5054	MAINLINE	2549	CLASS C ROADS/SIDE WALK PROJ	10/10/2024	9,600.00	.00	
20-40-808	**2600 North Reconstruction**						
6760	RB & G ENGINEERING, I	240114	CLASS C ROADS/2600 N STREET I	10/16/2024	8,217.50	.00	
	Total EXPENDITURES:				69,988.25	.00	
	Total CLASS C ROAD FUND:				69,988.25	.00	
CEMETERY							
22-70-200	**MOWER EXPENSE**						
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	568.30	.00	
22-70-250	**VEHICLE**						
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	167.89	.00	
	Total :				736.19	.00	
	Total CEMETERY:				736.19	.00	
LOCAL BLDG AUTH OF P.G. FUND							
EXPENDITURES							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
42-40-490 THE RUTH (HCT) PROJECT							
4691	LAYTON CONSTRUCTIO	2210143024	HALE THEATER	09/30/2024	3,371,539.00	.00	
5184	METHOD STUDIO, INC	35036	HALE CENTER THEATER	10/15/2024	41,021.84	.00	
	Total EXPENDITURES:				3,412,560.84	.00	
	Total LOCAL BLDG AUTH OF P.G. FUND:				3,412,560.84	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-250 VEHICLE EXPENSE							
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	1,757.22	.00	
48-41-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9974662063	MULTI DEPT/CELL PHONE EXEPNS	09/23/2024	404.04	.00	
48-41-330 ENGINEERING SERVICES							
3970	HORROCKS, LLC.	88635	MULTI DEPT ENGINEERING	09/09/2024	568.55	.00	
48-41-360 COUNTY COALITION							
8856	UTAH COUNTY AUDITOR	61773	STORM WATER COALITION GEE	10/01/2024	4,150.87	.00	
48-41-370 DUMP FEE							
5715	NORTH POINTE SOLID W	116525-093020	STRM DRN/SWEEPING DISPOSAL F	09/30/2024	54.78	.00	
48-41-440 G.F. ADMINISTRATIVE CHARGE							
8820	UTAH DIVISION OF WATE	2570000070	ANNUAL STORM WATER PERMIT	09/19/2024	1,750.00	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
81	ACE INTERMOUNTAIN R	23571	STRM DRN/WASTE REMOVAL	09/30/2024	104.96	.00	
48-41-610 MISCELLANEOUS EXPENSE							
320	AMFAX CORPORATION	24100314	UTILITY BILLING/TEXT MESSAGES	10/15/2024	15.80	.00	
993	BLUE STAKES OF UTAH 8	09302024	EXCAVATION MARKING SERVICES	09/30/2024	82.38	.00	
3151	FREEDOM MAILING SER	48840	UTILITY BILL MAILING	10/04/2024	650.33	.00	
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	38.34	.00	
	Total GENERAL GOVERNMENT:				9,577.27	.00	
STORM DRAIN PROJECTS							
48-70-930 I-15 TO UTAH LAKE OUTFALL							
3970	HORROCKS, LLC.	88428	GENERAL ENGINEERING	09/29/2024	8,752.41	.00	
	Total STORM DRAIN PROJECTS:				8,752.41	.00	
	Total STORM DRAIN UTILITY FUND:				18,329.68	.00	
CAPITAL PROJECTS FUND							
EXPENDITURES							
49-40-102 FIRE 2025							
226	ALLPS TRAINING ALLIAN	08152024	FIRE/TRAINING DUES 24/25	08/15/2024	9,000.00	.00	
49-40-203 POLICE 2025							
7220	SALT LAKE WHOLESALE	100428	PD/DEPARTMENTAL SUPPLIES	10/02/2024	3,038.00	.00	
	Total EXPENDITURES:				12,038.00	.00	
49-60-701 RECREATION 2024							
3440	GRAPHIK DISPLAY AND S	GK-396487	EXTERIOR SIGNAGE	09/30/2024	21,555.72	.00	
49-60-824 POOL LEVELING PROJECT							
3810	HEGERHORST POWER E	24.060-1	POOL LIGHTNG	10/02/2024	3,708.01	.00	
5482	MOUNTAINLAND SUPPLY	S106474131.0	DRAWING FOR POOL TRENCH DRA	10/04/2024	24,729.36	.00	
6760	RB & G ENGINEERING, I	240115	POOL DECK GRADES DESIGN	10/16/2024	3,662.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
49-60-920 COOK FAMILY PARK							
887	BIG D CONSTRUCTION	73823	KINDNESS PARK	07/31/2024	1,177,127.67	.00	
3970	HORROCKS, LLC.	88634	COOK PARK	09/09/2024	83,390.43	.00	
Total :					1,314,173.69	.00	
Total CAPITAL PROJECTS FUND:					1,326,211.69	.00	
WATER FUND							
EXPENDITURES							
51-40-240 OFFICE EXPENSE							
320	AMFAX CORPORATION	24100314	UTILITY BILLING/TEXT MESSAGES	10/15/2024	31.60	.00	
3151	FREEDOM MAILING SER	48840	UTILITY BILL MAILING	10/04/2024	1,300.67	.00	
51-40-250 VEHICLE EXPENSE							
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	1,062.32	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	20,747.29	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9974662063	MULTI DEPT/CELL PHONE EXEPNS	09/23/2024	471.38	.00	
51-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5229603273	MULTI DEPT/FIRST AID SUPPLIES	09/12/2024	18.69	.00	
51-40-335 PROFESSIONAL ENGINEERING							
3970	HORROCKS, LLC.	88635	MULTI DEPT ENGINEERING	09/09/2024	2,956.46	.00	
51-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	09302024	EXCAVATION MARKING SERVICES	09/30/2024	82.40	.00	
Total EXPENDITURES:					26,670.81	.00	
WATER CAPITAL PROJECTS							
51-70-720 WADE SPRINGS							
3627	HANSEN, ALLEN & LUCE,	53049	WATER/ENGINEERING SERVICES	10/08/2024	1,942.00	.00	
51-70-960 GATEWAY WELL							
3970	HORROCKS, LLC.	88631	GENERAL ENGINEERING	09/09/2024	9,209.46	.00	
4369	J. LYNE ROBERTS AND S	6-08312024	BLVD WELL PROJECT	08/31/2024	272,616.62	.00	
51-70-965 Atwood Chlorinator							
3627	HANSEN, ALLEN & LUCE,	53082	WATER/ENGINEERING SERVICES	10/10/2024	858.00	.00	
51-70-971 ADAMS CHLORINATOR							
3627	HANSEN, ALLEN & LUCE,	53082	WATER/ENGINEERING SERVICES	10/10/2024	859.25	.00	
Total WATER CAPITAL PROJECTS:					285,485.33	.00	
Total WATER FUND:					312,156.14	.00	
SEWER FUND							
EXPENDITURES							
52-40-240 OFFICE EXPENSE							
320	AMFAX CORPORATION	24100314	UTILITY BILLING/TEXT MESSAGES	10/15/2024	31.60	.00	
3151	FREEDOM MAILING SER	48840	UTILITY BILL MAILING	10/04/2024	1,300.67	.00	
52-40-250 VEHICLE EXPENSE							
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	1,062.32	.00	
52-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9974662063	MULTI DEPT/CELL PHONE EXEPNS	09/23/2024	404.04	.00	
52-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5229603273	MULTI DEPT/FIRST AID SUPPLIES	09/12/2024	18.69	.00	
52-40-350 CHARGES FOR TREATMENT							
1780	CITY OF CEDAR HILLS	10012024	WEDGEWOOD DRIVE SEWER	10/01/2024	165.35	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
52-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	09302024	EXCAVATION MARKING SERVICES	09/30/2024	82.40	.00	
Total EXPENDITURES:					3,065.07	.00	
Total SEWER FUND:					3,065.07	.00	
METROPOLITAN WATER DIST.							
53-40-540 IRRIGATION WATER ASSESMENTS							
6322	PLEASANT GROVE IRRIG	10012024	SEC WATER/ RENTAL ASSESSMEN	10/01/2024	185,237.00	.00	
53-40-620 WATER SHARE ACQUISITION							
6322	PLEASANT GROVE IRRIG	22979	WATER ASSESSMENT FOR B. SISS	09/15/2024	520.00	.00	
Total :					185,757.00	.00	
Total METROPOLITAN WATER DIST.:					185,757.00	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-250 VEHICLE							
3166	FUELMAN	67244881	MULTI DEPT/VEHICLE FUEL EXPEN	10/07/2024	1,062.31	.00	
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	3,851.78	.00	
54-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9975234672	SEC WATER PUMP HOUSE	10/01/2024	119.76	.00	
54-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5229603273	MULTI DEPT/FIRST AID SUPPLIES	09/12/2024	18.69	.00	
54-40-330 ENGINEERING							
3970	HORROCKS, LLC.	88635	MULTI DEPT ENGINEERING	09/09/2024	1,478.23	.00	
54-40-540 WATER SHARE ASSESSMENTS							
6322	PLEASANT GROVE IRRIG	10012024	SEC WATER/ RENTAL ASSESSMEN	10/01/2024	100,382.11	.00	
6322	PLEASANT GROVE IRRIG	10012024	SEC WATER/ RENTAL ASSESSMEN	10/01/2024	142,191.00	.00	
54-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	09302024	EXCAVATION MARKING SERVICES	09/30/2024	82.40	.00	
54-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	3,115.77	.00	
Total EXPENDITURES:					252,302.05	.00	
CAPITAL PROJECTS							
54-70-945 SECONDARY METERING							
3970	HORROCKS, LLC.	88428	GENERAL ENGINEERING	09/29/2024	6,131.89	.00	
Total CAPITAL PROJECTS:					6,131.89	.00	
Total SECONDARY WATER:					258,433.94	.00	
CAPITAL EQUIPMENT							
58-40-630 COMPUTER PURCHASES							
7070	ROCK MOUNTAIN TECHN	8358	LAP TOP AND THINK PAD	10/01/2024	1,255.00	.00	
Total :					1,255.00	.00	
Total CAPITAL EQUIPMENT:					1,255.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SANITATION FUND							
EXPENDITURES							
62-40-432 TIPPING FEES							
5715	NORTH POINTE SOLID W	116520-093020	RESIDENTIALGARBAGE DISPOSAL	09/30/2024	34,774.52	.00	
	Total EXPENDITURES:				34,774.52	.00	
	Total SANITATION FUND:				34,774.52	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012024	POOL/PHONE EXPENSE	10/01/2024	75.48	.00	
71-73-380 HEATING							
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	365.68	.00	
71-73-382 POWER							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	399.71	.00	
71-73-390 BUILDING MAINTENANCE							
75	ABCO GLASS	8791	POOL/MIRROR	09/14/2024	481.22	.00	
	Total SWIMMING POOL:				1,322.09	.00	
	Total SWIMMING POOL:				1,322.09	.00	
COMMUNITY CENTER							
72-34-310 RECREATION FEE REVENUES							
2029	COX, CAROLYN	09302024	REC/CONTRACTED SERVICES	09/30/2024	105.00	.00	
2862	FIETKAU, CHANDLER	09302024	REC/CONTRACTED SERVICES	09/30/2024	217.00	.00	
5632	NEWBRY, JULIA ANN	09302024	REC/CONTRACTED SERVICES	09/30/2024	274.50	.00	
	Total :				596.50	.00	
72-71-060 COMMUNITY CTR - HEATING							
2465	DOMINION ENERGY	10172024	MULTI DEPT/HEATING EXPENSE	10/17/2024	151.49	.00	
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	7,227.70	.00	
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	62.28	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
5033	MACEYS	314496	REC/SOFTENER SALT PELLETS	09/26/2024	314.37	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072024	MULTI DEPT/ELECTRICITY EXPENS	10/07/2024	476.07	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
4740	LES MILLS UNITED STAT	SIV0457449	REC/LES MILLS BASIC	10/03/2024	999.00	.00	
72-71-411 ADULT SPORTS							
8965	UTAH NSA SOFTBALL	2024-1007	REC/UMPIRING	09/21/2024	416.00	.00	
72-71-412 YOUTH SPORTS							
3950	HONEY BUCKET	0554433610	REC/RESTROOM RENTAL	09/20/2024	213.93	.00	
5549	NATIONAL BACKGROUN	1484	REC/BACKGROUND CHECKS	10/01/2024	387.60	.00	
8219	TEXTILE TEAM OUTLET	7660	REC/UNIFORMS	09/23/2024	4,134.70	.00	
72-71-420 CONTRACTED SERVICES							
7420	SHIELD-SAFETY, LLC	02212804146	REC/FIRST AID SUPPLIES	09/25/2024	210.67	.00	
8071	SUPERIOR WATER & AIR,	301008329	REC/BOTTLED WATER	10/02/2024	30.00	.00	
	Total :				14,623.81	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total COMMUNITY CENTER:				15,220.31	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-552 PG PLAYERS							
1199	BROWN, BRENNA JEAN	10162024	PG PLAYERS/TECH CREW & CLASS	10/16/2024	400.00	.00	
1348	CALKINS, JOSEPH	10162024	PG PLAYERS/PROP DESIGNER	10/16/2024	500.00	.00	
2990	FONTANA, KRISTINA ELIZ	10162024	PG PLAYERS/SET DESIGNER	10/16/2024	500.00	.00	
2991	FONTANA, MADISON LEI	10162024	PG PLAYERS/TECH CREW	10/16/2024	500.00	.00	
4160	INGRAM, LOUISE	10162024	PG PLAYERS/CAST STIPEND	10/16/2024	200.00	.00	
4317	JARDINE, CHAD	10162024	PG PLAYERS/GRAPHICS-PROGRA	10/16/2024	450.00	.00	
4580	KOHL, MATTHIEU	10162024	PG PLAYERS/CAST STIPEND	10/16/2024	200.00	.00	
4866	LITTLE, KATHRYN LAYCO	10162024	PG PLAYERS/DIRECTOR	10/16/2024	2,600.00	.00	
6111	PERRY, JOHANNE F.	10162024	PG PLAYERS/STIPEND	10/16/2024	200.00	.00	
6602	PURDIE, MOLLY JUNE	10162024	PG PLAYERS/HOUSE MANAGER	10/16/2024	300.00	.00	
6960	RIPPLE, BRODEE	10162024	PG PLAYERS/COSTUME DESIGNER	10/16/2024	500.00	.00	
8347	THOMPSON, EMILY	10162024	PG PLAYERS/STAGE MANAGER	10/16/2024	900.00	.00	
	Total PROGRAM EXPENDITURES:				7,250.00	.00	
	Total CULTURAL ARTS:				7,250.00	.00	
75-40-482 200 W - 400 N to CENTER ST							
58	AWOLF CONSTRUCTION,	4-10102024	200 W 400 N RECONSTRUCTION	10/10/2024	193,160.68	.00	
	Total :				193,160.68	.00	
	Total :				193,160.68	.00	
	Grand Totals:				6,242,168.86	.00	

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

City Finance Director: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid

Report Criteria:
Invoices with totals above $0 included.
Only unpaid invoices included.

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							
10-21355 CASH BONDS (NEW)							
3560	GUMMERMAN, MARIA	10182024	WARRANT BOND RELEASE	10/18/2024	700.00	.00	
	Total :				700.00	.00	
	Total GENERAL FUND:				700.00	.00	
LOCAL BLDG AUTH OF P.G. FUND							
EXPENDITURES							
42-40-490 THE RUTH (HCT) PROJECT							
3613	HALE CENTER FOUNDAT	101524	REIMB. FOR MULTIPLE CONTRACT	10/18/2024	755,501.90	.00	
	Total EXPENDITURES:				755,501.90	.00	
	Total LOCAL BLDG AUTH OF P.G. FUND:				755,501.90	.00	
CAPITAL PROJECTS FUND							
49-60-406 PARKS 2025							
6991	RMT EQUIPMENT	E06401	CUSHMAN HAULER PRO ELITE	10/09/2024	12,499.00	.00	
	Total :				12,499.00	.00	
	Total CAPITAL PROJECTS FUND:				12,499.00	.00	
	Grand Totals:				768,700.90	.00	

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

City Finance Director: _____

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	10182024	PD/DUES	10/18/2024	483.00	.00	
4614	L.N. CURTIS & SONS	870010	PD/PERSONAL SUPPLIES	09/26/2024	89.00	.00	
4614	L.N. CURTIS & SONS	877127	PD/PERSONAL SUPPLIES	10/17/2024	309.96	.00	
4614	L.N. CURTIS & SONS	877308	PD/PERSONAL SUPPLIES	10/17/2024	204.75	.00	
4614	L.N. CURTIS & SONS	877362	PD/PERSONAL SUPPLIES	10/17/2024	553.92	.00	
7505	SKAGGS COMPANIES, IN	450A2503552	PD/PERSONAL SUPPLIES	10/09/2024	195.82	.00	
7505	SKAGGS COMPANIES, IN	450A2506342	PD/PERSONAL SUPPLIES	10/08/2024	203.97	.00	
7505	SKAGGS COMPANIES, IN	450A2546991	PD/PERSONAL SUPPLIES	10/15/2024	210.58	.00	
7505	SKAGGS COMPANIES, IN	450A2547041	PD/PERSONAL SUPPLIES	10/15/2024	448.52	.00	
7505	SKAGGS COMPANIES, IN	450A2553111	PD/PERSONAL SUPPLIES	10/17/2024	41.40	.00	
10-21245 VISION INSURANCE PAYABLE							
8070	SUPERIOR VISION SERVI	855868	VISION INSURANCE	10/31/2024	1,541.40	.00	
10-21355 CASH BONDS (NEW)							
6750	RASMUSSEN, JADEN	10282024	OCCUPANCY BOND RELEASE	10/28/2024	2,000.00	.00	
6750	RASMUSSEN, JADEN	10292024	OCCUPANCY BOND INTEREST	10/28/2024	28.38	.00	
7999	ST. JOHN PROPERTIES U	10222024	WARRANTY BOND INTEREST	10/23/2024	2,224.25	.00	
7999	ST. JOHN PROPERTIES U	10232024	WARRANTY BOND RELEASE	10/23/2024	28,500.00	.00	
10-21370 Construction Inspection Bond							
7999	ST. JOHN PROPERTIES U	10202024	TESTING & INSPECTION BOND INT	10/23/2024	1,198.76	.00	
7999	ST. JOHN PROPERTIES U	10212024	TESTING & INSPECTION BOND REL	10/23/2024	9,240.00	.00	
10-24260 VOLUNTARY INSURANCE PAYABLE							
309	AM. FAMILY LIFE ASSUR	724381	SUSPENSE PREMIUM	10/12/2024	273.75	.00	
10-24350 SENIOR CITIZEN CLEARING							
5478	MOUNTAINLAND ASSOCI	9302024	SR. CNTR/CONTRIBUTION	09/30/2024	1,907.00	.00	
Total :					49,654.46	.00	
JUDICIAL							
10-42-240 OFFICE EXPENSE							
5729	ODP BUSINESS SOLUTIO	392827016001	JUDICIAL/OFFICE SUPPLIES	10/23/2024	14.78	.00	
10-42-330 PROFESSIONAL SERVICES							
2970	FLORES, ALFONSO	10232024	JUDICIAL/INTERPRETER	10/23/2024	171.00	.00	
Total JUDICIAL:					185.78	.00	
NON-DEPARTMENTAL							
10-43-310 LEGAL SERVICES							
3785	HAYES GODFREY BELL,	11835	GEN GOV/LEGAL SERVICES	08/31/2024	594.00	.00	
3785	HAYES GODFREY BELL,	11882	GEN GOV/LEGAL SERVICES	09/30/2024	1,870.00	.00	
10-43-350 FOX HOLLOW CONTRIBUTION							
3055	FOX HOLLOW GOLF CLU	10012024	FALL CONTRIBUTIONS	10/01/2024	180,000.00	.00	
10-43-760 TECHNOLOGY							
9040	UTOPIA FIBER	CIV202410-03	INTERNET SERVICE	10/01/2024	915.00	.00	
Total NON-DEPARTMENTAL:					183,379.00	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
5729	ODP BUSINESS SOLUTIO	392827016001	ADM/OFFICE SUPPLIES	10/23/2024	14.58	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-46-760 TECHNOLOGY							
4747	LES OLSON COMPANY	EA1465927	MONTHLY CONTRACTED SERVICE	10/14/2024	1,639.35	.00	
Total ADMINISTRATIVE SERVICES:					1,653.93	.00	
FACILITIES							
10-47-530 CITY HALL - BLDG MAINTENANCE							
8678	UNIFIRST CORPORATIO	10282024	RUG CLEANING	10/28/2024	112.72	.00	
8970	UTAH PEST MASTERS	5158	MULTI BUILDING PEST CONTROL	09/19/2024	105.00	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
3327	GILES, CRAIG KAY	892994	ANDERSON PARK NEW LOCKS	07/15/2024	538.00	.00	
10-47-590 OLD BELL SCHOOL - BLDG MAINT							
8970	UTAH PEST MASTERS	5158	MULTI BUILDING PEST CONTROL	09/19/2024	95.00	.00	
10-47-610 POLICE - POWER							
7062	ROCKY MOUNTAIN POW	10152024	PD/ELECTRICITY EXPENSE	10/15/2024	2,553.37	.00	
10-47-620 POLICE - BLDG MAINT							
8970	UTAH PEST MASTERS	5158	MULTI BUILDING PEST CONTROL	09/19/2024	100.00	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
8678	UNIFIRST CORPORATIO	10282024	RUG CLEANING	10/28/2024	522.68	.00	
8970	UTAH PEST MASTERS	5158	MULTI BUILDING PEST CONTROL	09/19/2024	110.00	.00	
10-47-670 FIRE/AMBULANCE - BLDG IMPROVE							
8678	UNIFIRST CORPORATIO	10282024	RUG CLEANING	10/28/2024	171.00	.00	
10-47-700 CEMETERY BLDG - BLDG MAINT							
8678	UNIFIRST CORPORATIO	10282024	RUG CLEANING	10/28/2024	92.32	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
1870	CODALE ELECTRIC SUP	S008752114.00	BUILDING MAINTENANCE	10/17/2024	538.02	.00	
1870	CODALE ELECTRIC SUP	S008764042.0	BUILDING MAINTENANCE	10/23/2024	179.34	.00	
5470	MOUNTAIN ALARM FIRE	5378196	LIB/FIRE MONITORING	10/31/2024	210.00	.00	
5470	MOUNTAIN ALARM FIRE	5378197	ELEVATOR MONITORING	10/31/2024	78.00	.00	
8678	UNIFIRST CORPORATIO	10282024	RUG CLEANING	10/28/2024	82.55	.00	
8970	UTAH PEST MASTERS	5158	MULTI BUILDING PEST CONTROL	09/19/2024	110.00	.00	
10-47-800 GENERAL MAINTENANCE EXPENSES							
970	BJ PLUMBING SUPPLY	001048110	BUILDING MAINTENANCE	10/21/2024	249.25	.00	
10-47-830 SR CENTER - BLDG MAINT							
8678	UNIFIRST CORPORATIO	10282024	RUG CLEANING	10/28/2024	72.60	.00	
8970	UTAH PEST MASTERS	5158	MULTI BUILDING PEST CONTROL	09/19/2024	110.00	.00	
10-47-840 LIONS/SPORTSMAN - BLDG MAINT							
8970	UTAH PEST MASTERS	5158	MULTI BUILDING PEST CONTROL	09/19/2024	105.00	.00	
Total FACILITIES:					6,134.85	.00	
ENGINEERING							
10-51-332 PROFESSIONAL SERVICES							
2735	EPIC ENGINEERING PC	20241838	ENG/INSPECTIONS	07/30/2024	8,100.00	.00	
Total ENGINEERING:					8,100.00	.00	
COMMUNITY DEVELOPMENT							
10-52-480 DEPARTMENTAL SUPPLIES							
3571	GURR'S COPYTEC	N69163	COM DEV/STICKERS	10/14/2024	42.29	.00	
5729	ODP BUSINESS SOLUTIO	393034822001	COM DEV/OFFICE SUPPLIES	10/23/2024	39.57	.00	
Total COMMUNITY DEVELOPMENT:					81.86	.00	
POLICE DEPARTMENT							
10-54-250 VEHICLE EXPENSE							
2441	DISCOUNT TIRE CO.	8169935	PD/NEW TIRES	10/29/2024	1,046.92	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3468	GREASE MONKEY #790	308040	PD/VEHICLE MAINTENANCE	10/23/2024	95.39	.00	
4523	KEN GARFF FORD	4CCS22890	PD/VEHICLE REPAIR	10/23/2024	154.00	.00	
7052	ROCKY MOUNTAIN COLL	61039	PD/VEHICLE REPAIR	10/24/2024	1,241.03	.00	
10-54-300	**UNIFORM EXPENSE**						
7505	SKAGGS COMPANIES, IN	450A2525131	PD/UNIFORM EXPENSE	10/03/2024	62.99	.00	
7505	SKAGGS COMPANIES, IN	450A2537471	PD/UNIFORM EXPENSE	10/08/2024	206.52	.00	
10-54-740	**EQUIPMENT**						
4614	L.N. CURTIS & SONS	878298	PD/EQUIPMENT	10/21/2024	169.20	.00	
10-54-760	**TECHNOLOGY**						
4772	LEXIPOL, LLC	11240272	PD/ANNUAL LAW ENFORCEMENT P	09/01/2024	9,245.02	.00	
	Total POLICE DEPARTMENT:				12,221.07	.00	
FIRE DEPARTMENT							
10-55-300	**UNIFORM EXPENSE**						
4614	L.N. CURTIS & SONS	876063	FIRE/EQUIPMENT EXPENSE	10/15/2024	74.40	.00	
4614	L.N. CURTIS & SONS	878179	PD/UNIFORM EXPENSE	10/21/2024	46.99	.00	
10-55-480	**DEPARTMENTAL SUPPLIES**						
1060	BOUNDTREE MEDICAL, L	85528250	FIRE/DEPARTMENTAL SUPPLIES	10/17/2024	7.66	.00	
1060	BOUNDTREE MEDICAL, L	85539182	FIRE/DEPARTMENTAL SUPPLIES	10/28/2024	662.30	.00	
10-55-490	**SCHOOLING AND TRAINING**						
343	AMERICAN FORK CITY	2024-25-200	FIRE/U of U DONOR FEES AND LAB	10/21/2024	2,540.00	.00	
10-55-740	**EQUIPMENT**						
4614	L.N. CURTIS & SONS	874953	FIRE/EQUIPMENT EXPENSE	10/10/2024	2,406.00	.00	
	Total FIRE DEPARTMENT:				5,737.35	.00	
STREETS							
10-60-250	**VEHICLE EXPENSE**						
4748	LES SCHWAB TIRES	50800526347	STREETS/VEHICLE TIRE REPAIR	10/23/2024	39.99	.00	
5833	O'REILLY AUTOMOTIVE I	3623-1512889	STREETS/VEHICLE EXPENSE	09/23/2024	53.99	.00	
9451	WHEELER MACHINERY C	SS000519578	STREETS/VEHICLE REPAIR	10/26/2024	678.34	.00	
10-60-278	**STREET LIGHT MAINTENANCE**						
972	BLACK & McDONALD	76-1703724	STREET LIGHT MAINTENANCE	10/24/2024	1,472.32	.00	
10-60-480	**DEPARTMENTAL SUPPLIES**						
1368	C-A-L RANCH STORES	14938/8	STREETS/DEPARTMENTAL SUPPLI	10/15/2024	54.99	.00	
1368	C-A-L RANCH STORES	14958/8	STR/DEPARTMENTAL SUPPLIES	10/24/2024	82.48	.00	
1368	C-A-L RANCH STORES	14959/8	STREETS/DEPARTMENTAL SUPPLI	10/24/2024	47.74	.00	
1760	CINTAS CORP	5234401403	MULTI DEPT/FIRST AID SUPPLIES	10/11/2024	45.16	.00	
1760	CINTAS CORP	9290088881	MULTI DEPT/FIRST AID SUPPLIES	09/30/2024	47.88	.00	
	Total STREETS:				2,522.89	.00	
LIBRARY							
10-65-240	**OFFICE EXPENSE**						
2122	CULLIGAN BOTTLED WA	465X25744907	LIB/BOTTLED WATER	09/30/2024	43.80	.00	
5729	ODP BUSINESS SOLUTIO	385632274001	LIB/OFFICE SUPPLIES	09/27/2024	39.58	.00	
10-65-480	**BOOKS**						
4159	INGRAM LIBRARY SERVI	83825523	LIB/BOOKS	09/18/2024	463.99	.00	
4159	INGRAM LIBRARY SERVI	83846006	LIB/BOOKS	09/19/2024	247.70	.00	
4159	INGRAM LIBRARY SERVI	83862769	LIB/BOOKS	09/20/2024	1,388.78	.00	
4159	INGRAM LIBRARY SERVI	83928655	LIB/BOOKS	09/25/2024	267.87	.00	
4159	INGRAM LIBRARY SERVI	83936346	LIB/BOOKS	09/25/2024	655.80	.00	
4159	INGRAM LIBRARY SERVI	83936347	LIB/BOOKS	09/25/2024	502.13	.00	
4159	INGRAM LIBRARY SERVI	83977543	LIB/BOOKS	09/27/2024	477.16	.00	
4159	INGRAM LIBRARY SERVI	83977544	LIB/BOOKS	09/27/2024	1,333.15	.00	
4159	INGRAM LIBRARY SERVI	84021453	LIB/BOOKS	10/01/2024	210.40	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4159	INGRAM LIBRARY SERVI	84030395	LIB/BOOKS	10/01/2024	360.72	.00	
4159	INGRAM LIBRARY SERVI	84051116	LIB/BOOKS	10/02/2024	364.25	.00	
4159	INGRAM LIBRARY SERVI	84173704	LIB/BOOKS	10/09/2024	277.84	.00	
4159	INGRAM LIBRARY SERVI	84173705	LIB/BOOKS	10/09/2024	372.77	.00	
4159	INGRAM LIBRARY SERVI	84197217	LIB/BOOKS	10/10/2024	368.86	.00	
4159	INGRAM LIBRARY SERVI	84271448	LIB/BOOKS	10/15/2024	225.05	.00	
4159	INGRAM LIBRARY SERVI	84383899	LIB/BOOKS	10/22/2024	238.29	.00	
4159	INGRAM LIBRARY SERVI	84411094	LIB/BOOKS	10/23/2024	233.46	.00	
4159	INGRAM LIBRARY SERVI	84411095	LIB/BOOKS	10/23/2024	532.50	.00	
4159	INGRAM LIBRARY SERVI	84411096	LIB/BOOKS	10/23/2024	441.85	.00	
6094	THE PENWORTHY COMP	0602300	LIB/BOOKS	09/23/2024	807.42	.00	
10-65-485	**AUDIO/VISUAL MATERIALS**						
6270	PLAYAWAY PRODUCTS L	478529	LIB/AUDIO BOOKS	10/18/2024	74.96	.00	
6270	PLAYAWAY PRODUCTS L	479156	LIB/AUDIO MATERIALS	10/23/2024	294.48	.00	
10-65-610	**MISCELLANEOUS EXP.**						
3571	GURR'S COPYTEC	69177	LIB/POSTER	10/14/2024	7.40	.00	
3571	GURR'S COPYTEC	N69328	LIB/POSTER	10/28/2024	7.40	.00	
10-65-760	**TECHNOLOGY**						
2606	EBSCO	91011007963	LIB/ONLINE SERVICE-LIBRARY AW	10/26/2024	1,525.00	.00	
	Total LIBRARY:				11,762.61	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-240	**OFFICE EXPENSE**						
1760	CINTAS CORP	5235268206	FIRST AID SUPPLIES	10/17/2024	31.45	.00	
	Total SR. CITIZEN CTR & AUDITORIUM:				31.45	.00	
RECREATION							
10-71-240	**OFFICE EXPENSE**						
5033	MACEYS	361150	REC/ASSORTED SUPPLIES	10/25/2024	56.82	.00	
5729	ODP BUSINESS SOLUTIO	389471423001	REC/DEPARTMENTAL SUPPLIES	10/14/2024	202.64	.00	
5729	ODP BUSINESS SOLUTIO	391527074001	REC/OFFICE SUPPLIES	10/18/2024	302.61	.00	
5729	ODP BUSINESS SOLUTIO	393126550001	REC/OFFICE SUPPLIES	10/23/2024	105.44	.00	
	Total RECREATION:				667.51	.00	
LEISURE SERVIVES							
10-72-480	**DEPARTMENTAL SUPPLIES**						
973	BLACK CANYON SIGNS, I	5465	LEISURE/STICKERS	10/29/2024	220.00	.00	
	Total LEISURE SERVIVES:				220.00	.00	
	Total GENERAL FUND:				282,352.76	.00	
WATER IMPACT FEES							
16-70-970	**FIBER & SECURITY**						
8487	TOTAL POWER & CONTR	2921	WELL UPGRADE PROJECT	10/25/2024	33,179.54	.00	
16-70-971	**ADAMS CHLORINATOR**						
520	AQUA ENVIRONMENTAL	2807	WELL SITES CHLORINATION	10/16/2024	6,041.24	.00	
7510	SKM ENGINEERING, LLC	28683	MULIT DEPT ENGINEERING	10/10/2024	6,727.87	.00	
	Total :				45,948.65	.00	
	Total WATER IMPACT FEES:				45,948.65	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
3312	GENEVA ROCK PRODUC	146654	CLASS C ROADS/ASPHALT	10/01/2024	249.60	.00	
3312	GENEVA ROCK PRODUC	149052	CLASS C ROADS/ASPHALT	10/09/2024	157.80	.00	
3312	GENEVA ROCK PRODUC	150921	CLASS C ROADS/ASPHALT	10/16/2024	258.60	.00	
20-40-808 2600 North Reconstruction							
4318	JACQUES & ASSOCIATE	2113	2600 N RECONSTRUCTION	10/17/2024	1,323.00	.00	
6760	RB & G ENGINEERING, I	202113A	CLASS C ROADS/2600 N STREET I	09/20/2024	30,142.50	.00	
20-40-819 4000 NORTH MAG MATCH							
1780	CITY OF CEDAR HILLS	2850	HARVERY BLVD WIDENING	09/19/2024	2,448.78	.00	
Total EXPENDITURES:					34,580.28	.00	
Total CLASS C ROAD FUND:					34,580.28	.00	
GEN PURPOSE BOND RETIRE FUND							
BONDS - GENERAL							
32-80-550 BOND AGENT FEES							
8741	US BANK	7480377	GENERAL OBLIGATION REFUND B	09/25/2024	500.00	.00	
Total BONDS - GENERAL:					500.00	.00	
Total GEN PURPOSE BOND RETIRE FUND:					500.00	.00	
LOCAL BLDG AUTH OF P.G. FUND							
EXPENDITURES							
42-40-490 THE RUTH (HCT) PROJECT							
3613	HALE CENTER FOUNDAT	101824	REIMB. FOR MULTIPLE CONTRACT	10/24/2024	300,270.99	.00	
4698	LRB PUBLIC FINANCE AD	204-0200A	CONSULTING SERVICES	10/28/2024	3,500.00	.00	
Total EXPENDITURES:					303,770.99	.00	
Total LOCAL BLDG AUTH OF P.G. FUND:					303,770.99	.00	
CAPITAL PROJECTS FUND							
EXPENDITURES							
49-40-203 POLICE 2025							
7220	SALT LAKE WHOLESALE	100882	PD/AMMUNITION	10/28/2024	5,399.13	.00	
Total EXPENDITURES:					5,399.13	.00	
49-60-406 PARKS 2025							
8856	UTAH COUNTY AUDITOR	61914	MURDOCK TRAIL EXPENSE 07-24--	10/21/2024	27,928.72	.00	
49-60-824 POOL LEVELING PROJECT							
2005	CORE ARCHITECTURE L	18348	POOL/REMODEL	10/02/2024	3,272.50	.00	
6760	RB & G ENGINEERING, I	240089	POOL DECK GRADES DESIGN	07/31/2024	3,882.50	.00	
6760	RB & G ENGINEERING, I	240102A	POOL DECK GRADES DESIGN	09/20/2024	17,462.50	.00	
49-60-920 COOK FAMILY PARK							
6241	PIPEVIEW SERVICES	14114	600 W SD VIDEO	10/23/2024	10,702.00	.00	
Total :					63,248.22	.00	
Total CAPITAL PROJECTS FUND:					68,647.35	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER FUND							
EXPENDITURES							
51-40-250 VEHICLE EXPENSE							
6278	PLEASANT GROVE BIG O	044250-76367	WATER/NEW TIRE	10/10/2024	74.84	.00	
51-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5234401403	MULTI DEPT/FIRST AID SUPPLIES	10/11/2024	45.16	.00	
1760	CINTAS CORP	9290088881	MULTI DEPT/FIRST AID SUPPLIES	09/30/2024	47.88	.00	
51-40-340 TESTING & ANALYSIS							
6938	RICHARDS LABORATORI	52077	WATER TESTING	10/14/2024	1,000.00	.00	
6938	RICHARDS LABORATORI	52299	WATER TESTING	10/29/2024	1,350.00	.00	
51-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	144459	WATER/200 W 1100 N	09/23/2024	1,018.80	.00	
3312	GENEVA ROCK PRODUC	147126	WATER/DEPARTMENTAL SUPPLIES	10/02/2024	265.80	.00	
3312	GENEVA ROCK PRODUC	151718	WATER/DEPARTMENTAL SUPPLIES	10/21/2024	211.40	.00	
3312	GENEVA ROCK PRODUC	151977	WATER/DEPARTMENTAL SUPPLIES	10/22/2024	270.60	.00	
4542	KILGORE COMPANIES LL	1408684	WATER/ROADBASE	10/08/2024	5,163.58	.00	
51-40-481 CHEMICALS							
8233	THATCHER COMPANY	202410011516	WATER/CHLORINE	10/02/2024	12,796.75	.00	
8233	THATCHER COMPANY	202410090194	WATER/CHLORINE EMPTIES	10/04/2024	2,800.00-	.00	
51-40-600 REPAIR & MAINTENANCE							
974	BISCO	1695228	WATER/DEPARTMENTAL SUPPLIES	10/23/2024	154.12	.00	
5482	MOUNTAINLAND SUPPLY	S106518955.0	WATER/DEPARTMENTAL SUPPLIES	10/08/2024	952.56	.00	
5482	MOUNTAINLAND SUPPLY	S106547272.0	WATER/DEPARTMENTAL SUPPLIES	10/21/2024	4,930.45	.00	
6134	PETERSON PLUMBING S	3324985	WATER/DEPARTMENTAL SUPPLIES	09/23/2024	909.40	.00	
7075	ROCKY MOUNTAIN VALV	3926	WATER/DEPARTMENTAL SUPPLIES	09/27/2024	1,850.00	.00	
51-40-740 EQUIPMENT							
1368	C-A-L RANCH STORES	14973/8	WATER/QUIET INVERTER	10/29/2024	1,099.99	.00	
5482	MOUNTAINLAND SUPPLY	S106539047.0	WATER/BATTERIES	10/22/2024	176.34	.00	
51-40-760 TECHNOLOGY							
9040	UTOPIA FIBER	CIV202410-03	INTERNET SERVICE	10/01/2024	393.00	.00	
Total EXPENDITURES:					29,910.67	.00	
WATER CAPITAL PROJECTS							
51-70-965 Atwood Chlorinator							
7510	SKM ENGINEERING, LLC	28683	MULIT DEPT ENGINEERING	10/10/2024	2,055.75	.00	
51-70-968 NATHANIEL CANAL TANK							
4040	HYDRO SPECIALTIES CO	28859	WATER/EQUIPMENT	10/10/2024	16,247.04	.00	
5482	MOUNTAINLAND SUPPLY	S106561240.0	WATER/DEPARTMENTAL SUPPLIES	10/26/2024	2,302.62	.00	
6134	PETERSON PLUMBING S	3332516	WATER/DEPARTMENTAL SUPPLIES	09/24/2024	1,299.60	.00	
51-70-974 SCADA							
7510	SKM ENGINEERING, LLC	28683	MULIT DEPT ENGINEERING	10/10/2024	5,121.25	.00	
8487	TOTAL POWER & CONTR	2922	BATTLE CREEK HYDRO PROJECT	10/25/2024	10,721.77	.00	
8487	TOTAL POWER & CONTR	2923	FUGAL WELL PROJECT	10/25/2024	5,298.43	.00	
8487	TOTAL POWER & CONTR	2924	MONSON IRRIGATION PROJECT	10/25/2024	3,540.32	.00	
Total WATER CAPITAL PROJECTS:					46,586.78	.00	
Total WATER FUND:					76,497.45	.00	
SEWER FUND							
EXPENDITURES							
52-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5234401403	MULTI DEPT/FIRST AID SUPPLIES	10/11/2024	45.16	.00	
1760	CINTAS CORP	9290088881	MULTI DEPT/FIRST AID SUPPLIES	09/30/2024	47.88	.00	
52-40-350 CHARGES FOR TREATMENT							
8422	TIMP. SPECIAL SERVICE	09292024	WASTEWATER TREATMENT	09/30/2024	336,632.90	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total EXPENDITURES:				336,725.94	.00	
52-90-943 600 W CENTER ST TO 1100 N							
4040	HYDRO SPECIALTIES CO	28859	WATER/EQUIPMENT	10/10/2024	16,247.04	.00	
	Total :				16,247.04	.00	
	Total SEWER FUND:				352,972.98	.00	
METROPOLITAN WATER DIST.							
53-40-620 WATER SHARE ACQUISITION							
6322	PLEASANT GROVE IRRIG	22985	SEC WATER/ RENTAL ASSESSMEN	09/15/2024	130.00	.00	
	Total :				130.00	.00	
	Total METROPOLITAN WATER DIST.:				130.00	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10212024	WALKER BOOSTER PUMP	10/21/2024	42.65	.00	
54-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5234401403	MULTI DEPT/FIRST AID SUPPLIES	10/11/2024	45.16	.00	
1760	CINTAS CORP	9290088881	MULTI DEPT/FIRST AID SUPPLIES	09/30/2024	47.88	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
5482	MOUNTAINLAND SUPPLY	S106526556.0	SEC WATER/DEPARTMENTAL SUPP	10/21/2024	400.80	.00	
54-40-600 REPAIR & MAINTENANCE							
5482	MOUNTAINLAND SUPPLY	S106526371.0	SEC3	10/10/2024	229.73	.00	
6134	PETERSON PLUMBING S	3300730	SEC WATER/DEPARTMENTAL SUPP	09/23/2024	820.47	.00	
	Total EXPENDITURES:				1,586.69	.00	
CAPITAL PROJECTS							
54-70-945 SECONDARY METERING							
4040	HYDRO SPECIALTIES CO	28858	SEC WATER/BADGER METERS	10/10/2024	25,201.92	.00	
	Total CAPITAL PROJECTS:				25,201.92	.00	
	Total SECONDARY WATER:				26,788.61	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-390 BUILDING MAINTENANCE							
970	BJ PLUMBING SUPPLY	001047414	POOL/BUILDING MAINTENANCE	10/12/2024	119.60	.00	
71-73-420 CONTRACTED SERVICES							
8156	TCI SECURITY OF UTAH	40050	POOL/ALARM MONITORING	10/20/2024	45.00	.00	
	Total SWIMMING POOL:				164.60	.00	
	Total SWIMMING POOL:				164.60	.00	
COMMUNITY CENTER							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
72-71-062 COMMUNITY CTR - BLDG MAINT							
970	BJ PLUMBING SUPPLY	001048617	REC/BUILDING IMPROVEMENTS	10/28/2024	140.95	.00	
1870	CODALE ELECTRIC SUP	S008650694.0	REC/BUILDING MAINTENANCE	10/15/2024	188.00	.00	
1870	CODALE ELECTRIC SUP	S008719526.0	REC/BUILDING MAINTENANCE	10/03/2024	30.24	.00	
8678	UNIFIRST CORPORATIO	10282024	RUG CLEANING	10/28/2024	260.24	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
3571	GURR'S COPYTEC	N69084	REC/SIGNS AND POSTERS	10/02/2024	219.28	.00	
4418	JUMPTOWN INFLATABLE	06954	REC/PROGRAM EXPENSE	10/07/2024	746.65	.00	
5095	MAXWELL MEDALS & AW	3192978	REC/MEDALS	10/03/2024	1,762.50	.00	
7034	ROCK THE MIC ENTERTA	3144	REC/BEAT BUS	10/23/2024	700.00	.00	
72-71-411 ADULT SPORTS							
8219	TEXTILE TEAM OUTLET	7937	REC/PICKLEBALL SHIRTS	10/07/2024	214.14	.00	
8965	UTAH NSA SOFTBALL	PG2024-1008	REC/UMPIRING	10/04/2024	416.00	.00	
72-71-412 YOUTH SPORTS							
8219	TEXTILE TEAM OUTLET	7873	REC/UNIFORMS	09/19/2024	832.00	.00	
8219	TEXTILE TEAM OUTLET	7903	REC/AWARDS	09/24/2024	31.36	.00	
72-71-413 FUNSHINE							
4418	JUMPTOWN INFLATABLE	06954	REC/PROGRAM EXPENSE	10/07/2024	746.65	.00	
72-71-420 CONTRACTED SERVICES							
1522	CERTIFIED ALARM SERVI	23198	MONITORING SERVICES	10/10/2024	38.00	.00	
1522	CERTIFIED ALARM SERVI	23207	REC/MONITORIING SERVICES	10/10/2024	33.00	.00	
8156	TCI SECURITY OF UTAH	40050	REC/ALARM MONITORING	10/20/2024	75.00	.00	
72-71-740 Equipment							
139	ADVANCED FITNESS RE	16106	REC/EQUIPMENT REPAIR SERVICE	10/12/2024	2,604.06	.00	
3327	GILES, CRAIG KAY	892981	REC/NEW DOOR LOCKS	08/09/2024	245.00	.00	
Total :					9,283.07	.00	
Total COMMUNITY CENTER:					9,283.07	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-620 ORCHESTRA							
6343	PLEASANT GROVE PRIN	9927	ARTS COM/PROGRAMS	10/14/2024	37.00	.00	
Total PROGRAM EXPENDITURES:					37.00	.00	
Total CULTURAL ARTS:					37.00	.00	
Grand Totals:					1,201,673.74	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid

Dated: _____

Mayor: _____

City Council: _____

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_____

City Recorder: _____

City Finance Director: _____

Report Criteria:
Invoices with totals above $0 included.
Only unpaid invoices included.

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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	11022024	PD/DUES	11/02/2024	483.00	.00	
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	807.04	.00	
10-21250 LIFE INSURANCE PAYABLE							
8265	THE LINCOLN NATIONAL	11012024	INSURANCE PREMIUM	11/01/2024	6,730.85	.00	
10-21355 CASH BONDS (NEW)							
3560	GUMMERMAN, MARIA	10162024	WARRANT BOND INTEREST	10/17/2024	81.36	.00	
4824	LINDSTROM, LARRY BRE	11052024	WARRANTY BOND INTEREST	11/06/2024	1,724.63	.00	
4824	LINDSTROM, LARRY BRE	11062024	WARRANTY BOND RELEASE	11/06/2024	15,300.00	.00	
8104	TABITHAS WAY	10302024	CONSTRUCTION BOND INTEREST	10/31/2024	29,472.56	.00	
8104	TABITHAS WAY	10312024	CONSTRUCTION BOND RELEASE	10/31/2024	194,000.00	.00	
10-21370 Construction Inspection Bond							
4824	LINDSTROM, LARRY BRE	11032024	TESTING & INSPECTION BOND INT	11/06/2024	483.17	.00	
4824	LINDSTROM, LARRY BRE	11042024	TESTING & INSPECTION BOND REL	11/06/2024	3,597.50	.00	
5860	OSMOND DEVELOPMEN	11042024	TESTING & INSPECTION BOND INT	11/05/2024	4,371.85	.00	
5860	OSMOND DEVELOPMEN	11052024	TESTING & INSPECTION BOND REL	11/05/2024	2,895.00	.00	
10-24300 COURT CHARGES CLEARING-35%							
9003	UTAH STATE TREASURE	10312024	COURT/STATE FUNDS	10/31/2024	1,666.93	.00	
10-24302 COURT SECURITY SURCHARGE-STATE							
9003	UTAH STATE TREASURE	10312024	COURT/STATE FUNDS	10/31/2024	4,034.22	.00	
10-24305 COURT CHARGES CLEARING-85%							
9003	UTAH STATE TREASURE	10312024	COURT/STATE FUNDS	10/31/2024	2,257.00	.00	
10-24306 COURT CLEARING 100%							
9003	UTAH STATE TREASURE	10312024	COURT/STATE FUNDS	10/31/2024	100.00	.00	
10-34-280 AMBULANCE FEES							
8813	UTAH DEPT OF HEALTH	25H5000244	AMBULANCE ASSESSMENT 2025 Q	10/29/2024	8,335.36	.00	
Total :					276,340.47	.00	
GENERAL GOVERNMENT							
10-41-740 EQUIPMENT							
7070	ROCK MOUNTAIN TECHN	8494	GEN GOV/MACBOOK	11/01/2024	1,298.00	.00	
Total GENERAL GOVERNMENT:					1,298.00	.00	
JUDICIAL							
10-42-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	485X25903602	JUDICIAL/DRINKING WATER	10/31/2024	52.55	.00	
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012024	JUDICIAL/PHONE EXPENSE	11/01/2024	118.44	.00	
Total JUDICIAL:					170.99	.00	
NON-DEPARTMENTAL							
10-43-310 LEGAL SERVICES							
4376	JOHN H. JACOBS P.C.	10312024	LEGAL SERVICES	10/31/2024	7,459.15	.00	
7983	STEVENS & GAILEY	13033	LEGAL SERVICES	11/01/2024	630.00	.00	
10-43-330 PROFESSIONAL SERVICES							
2949	FLINDERS, LISA	1024	CONTRACTED SERVICES	11/01/2024	3,000.00	.00	
9018	UTAH TRANSPARENCY S	2024-0088	QUARTERLY UPLOAD	11/04/2024	250.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-43-760 TECHNOLOGY							
1480	CENTRACOM INTERACTI	11012024	INTERNET SERVICE	11/01/2024	755.00	.00	
7070	ROCK MOUNTAIN TECHN	8494	CUSTOM SERVICE AGREEMENT	11/01/2024	9,189.01	.00	
9040	UTOPIA FIBER	CIV202411-032	INTERNET SERVICE	11/01/2024	915.00	.00	
10-43-770 Public Safety Trust Fund							
3792	HEALTHIER YOU COUNS	11042024	FIRST RESPONDERS COUNSELING	11/04/2024	254.17	.00	
Total NON-DEPARTMENTAL:					22,452.33	.00	
LEGAL SERVICES							
10-44-760 TECHNOLOGY							
5091	MATTHEW BENDER & CO	4302209X	UT CODE ANNO 24RVOLS 4B & 8a	10/16/2024	547.48	.00	
5091	MATTHEW BENDER & CO	463066801	LEGAL/UT CODE RLES 2024 SUPP	10/22/2024	94.73	.00	
Total LEGAL SERVICES:					642.21	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
1760	CINTAS CORP	5238291206	ADM/FIRST AID SUPPLIES	11/05/2024	41.69	.00	
10-46-250 VEHICLE EXPENSE							
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	52.83	.00	
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012024	CITY HALL/PHONE EXPENSE	11/01/2024	400.83	.00	
Total ADMINISTRATIVE SERVICES:					495.35	.00	
FACILITIES							
10-47-250 VEHICLE							
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	219.72	.00	
10-47-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	178.50	.00	
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	1,877.11	.00	
10-47-530 CITY HALL - BLDG MAINTENANCE							
7435	SHINE ON WINDOW CLE	11565	WINDOW CLEANING	10/07/2024	325.00	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	254.05	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
75	ABCO GLASS	9073-1	PARKS/MANILA CRK RESTROOMS	11/05/2024	350.00	.00	
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	8.63	.00	
10-47-620 POLICE - BLDG MAINT							
7435	SHINE ON WINDOW CLE	11562	WINDOW CLEANING	10/16/2024	955.00	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	1,651.78	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
4978	LOWRY OVERHEAD DOO	113563879	FIRE/OVERHEAD DOOR REPAIRS	11/04/2024	386.82	.00	
7435	SHINE ON WINDOW CLE	11561	WINDOW CLEANING	10/16/2024	955.00	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	101.91	.00	
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	1,232.79	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
75	ABCO GLASS	9073	LIB/DOOR REPAIR	11/05/2024	462.00	.00	
7435	SHINE ON WINDOW CLE	11564	WINDOW CLEANING	10/16/2024	409.00	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	778.45	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-47-780 PUBLIC WORKS - BLDG MAINT							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	111.14	.00	
4978	LOWRY OVERHEAD DOO	113532171	BUILDING MAINTENANCE	11/01/2024	193.41	.00	
6525	PROFESSIONAL HEATIN	82455	BUILDING MAINTENANCE	11/01/2024	934.00	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	265.91	.00	
10-47-800 GENERAL MAINTENANCE EXPENSES							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	220.75	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	410.70	.00	
10-47-840 LIONS/SPORTSMAN - BLDG MAINT							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	8.25	.00	
10-47-910 ARTS - POWER							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	169.89	.00	
10-47-930 HISTORIC LIBRARY - POWER							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	17.60	.00	
Total FACILITIES:					12,477.41	.00	
ENGINEERING							
10-51-250 VEHICLE EXPENSE							
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	352.92	.00	
10-51-745 SIGNALS & FLASHERS							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	148.17	.00	
Total ENGINEERING:					501.09	.00	
COMMUNITY DEVELOPMENT							
10-52-250 VEHICLE EXPENSE							
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	143.22	.00	
10-52-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012024	COM DEV/PHOENE EXPENSE	11/01/2024	225.84	.00	
10-52-740 EQUIPMENT							
7070	ROCK MOUNTAIN TECHN	8494	COM DEV/MONITOR AND MOUNT	11/01/2024	457.28	.00	
Total COMMUNITY DEVELOPMENT:					826.34	.00	
POLICE DEPARTMENT							
10-54-250 VEHICLE EXPENSE							
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	7,466.92	.00	
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	288.27-	.00	
3468	GREASE MONKEY #790	308245	PD/VEHICLE MAINTENANCE	10/29/2024	95.39	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012024	PD/PHONE EXPENSE	11/01/2024	760.22	.00	
1518	CENTURY LINK	10282024	PD/ALARM PHONE LINE	10/28/2024	90.72	.00	
1518	CENTURY LINK	10282024	PD/ALARM PHONE LINE	10/28/2024	90.72	.00	
1518	CENTURY LINK	10282024	PD/ELEVATOR PHONE LINE	10/28/2024	75.86	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	16.47	.00	
10-54-740 EQUIPMENT							
146	AERO PRECISION LLC	1818020	PD/EQUIPMENT	10/22/2024	435.20	.00	
Total POLICE DEPARTMENT:					8,743.23	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231511836	FIRE/VEHICLE MAINTENANCE	10/11/2024	34.88	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	2,630.73	.00	
10-55-280	**TELEPHONE EXPENSE**						
1480	CENTRACOM INTERACTI	11012024	FIRE/PHONE EXPENES	11/01/2024	209.32	.00	
10-55-300	**UNIFORM EXPENSE**						
7505	SKAGGS COMPANIES, IN	450A2478364	FIRE/UNIFORM EXPENSE	10/28/2024	197.98	.00	
10-55-480	**DEPARTMENTAL SUPPLIES**						
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	136.85	.00	
1060	BOUNDTREE MEDICAL, L	85546838	FIRE/DEPARTMENTAL SUPPLIES	11/04/2024	100.00	.00	
	Total FIRE DEPARTMENT:				3,309.76	.00	
ANIMAL CONTROL							
10-57-250	**VEHICLE EXPENSE**						
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	98.58	.00	
	Total ANIMAL CONTROL:				98.58	.00	
STREETS							
10-60-240	**OFFICE EXPENSE**						
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	99.79	.00	
10-60-250	**VEHICLE EXPENSE**						
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	54.62	.00	
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	1,079.51	.00	
10-60-275	**STREET LIGHT POWER**						
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	3,021.35	.00	
7062	ROCKY MOUNTAIN POW	10312024	STREET LIGHT	10/30/2024	116.31	.00	
10-60-280	**TELEPHONE EXPENSE**						
1480	CENTRACOM INTERACTI	11022024	PUBLIC WORKS/PHONE EXPENSE	11/01/2024	90.52	.00	
10-60-480	**DEPARTMENTAL SUPPLIES**						
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	167.61	.00	
1760	CINTAS CORP	9294489721	MULTI DEPT/FIRST AID SUPPLIES	10/31/2024	47.88	.00	
4019	HUMPHRIES, INC.	10312024	MULTI DEPT/CYLINDER RENTAL	10/31/2024	47.12	.00	
10-60-485	**TREE MAINTENANCE**						
8569	TUCKER LAWN CARE IN	90120	STR/TREE REMOVAL	11/01/2024	13,450.00	.00	
	Total STREETS:				18,174.71	.00	
LIBRARY							
10-65-240	**OFFICE EXPENSE**						
5729	ODP BUSINESS SOLUTIO	391866684001	LIB/OFFICE SUPPLIES	10/25/2024	39.58	.00	
10-65-280	**TELEPHONE EXPENSE**						
1480	CENTRACOM INTERACTI	11012024	LIB/PHONE EXPENSE	11/01/2024	270.80	.00	
1518	CENTURY LINK	10282024	LIB/ELEVATOR LINE	10/28/2024	96.74	.00	
10-65-480	**BOOKS**						
4159	INGRAM LIBRARY SERVI	84511974	LIB/BOOKS	10/29/2024	225.62	.00	
4159	INGRAM LIBRARY SERVI	84539728	LIB/BOOKS	10/30/2024	468.76	.00	
4159	INGRAM LIBRARY SERVI	84614708	LIB/BOOKS	11/04/2024	454.12	.00	
10-65-640	**PROCESSING**						
8995	UTAH STATE LIBRARY	3510-2508	LIB/CATEXPRESS USAGE	11/04/2024	547.50	.00	
	Total LIBRARY:				2,103.12	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-280	**TELEPHONE EXPENSE**						
1480	CENTRACOM INTERACTI	11012024	SC/PHONE EXPENSE	11/01/2024	75.48	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total SR. CITIZEN CTR & AUDITORIUM:				75.48	.00	
PARKS							
10-70-200 MOWER EXPENSE							
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	191.25	.00	
8576	TURF EQUIPMENT	3028010.00	PARKS/MOWER EXPENSE	10/11/2024	20.99	.00	
10-70-250 VEHICLE EXPENSE							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	154.64	.00	
675	AUTO ZONE STORES, IN	06231523749	PARKS/VEHICLE EXPENSE	10/29/2024	34.48	.00	
675	AUTO ZONE STORES, IN	06231523753	PARK/VEHICLE EXPENSE	10/29/2024	86.20	.00	
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	1,536.61	.00	
10-70-280 TELEPHONE							
1480	CENTRACOM INTERACTI	11012024	CEM/PHONE EXPENS	11/01/2024	54.00	.00	
10-70-320 SPRINKLER & LANDSCAPE							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	30.18	.00	
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	32.09	.00	
970	BJ PLUMBING SUPPLY	001047723	PARKS/DEPARTMENTAL SUPPLIES	10/16/2024	32.04	.00	
2766	EWING IRRIGATION PRO	23957257	PARK/DEPARTMENTAL SUPPLIES	10/30/2024	116.15	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	516.77	.00	
4019	HUMPHRIES, INC.	10312024	MULTI DEPT/CYLINDER RENTAL	10/31/2024	47.12	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
1368	C-A-L RANCH STORES	14999/8	PARK/CLOTHING	11/04/2024	194.89	.00	
10-70-750 CHRISTMAS LIGHTS							
7798	SPRINKLER WORLD	XPN808	PARKS/LIGHTS	10/31/2024	1,128.00	.00	
7798	SPRINKLER WORLD	XPP546	PARKS/LIGHTS	10/31/2024	282.00	.00	
	Total PARKS:				4,457.41	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	25.91	.00	
10-71-250 VEHICLE EXPENSE							
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	43.21	.00	
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	362.88	.00	
10-71-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012024	REC/PHONE EXPENSE	11/01/2024	244.80	.00	
1518	CENTURY LINK	10282024	REC/MONITORING & ALARM LINES	10/28/2024	303.44	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
4019	HUMPHRIES, INC.	10312024	MULTI DEPT/CYLINDER RENTAL	10/31/2024	11.78	.00	
10-71-740 EQUIPMENT							
7070	ROCK MOUNTAIN TECHN	8494	REC/CURVED MONITOR	11/01/2024	660.00	.00	
	Total RECREATION:				1,652.02	.00	
LEISURE SERVIVES							
10-72-250 VEHICLE							
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	88.24	.00	
10-72-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	89.25	.00	
	Total LEISURE SERVIVES:				177.49	.00	
CUSTODIAL SERVICES							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-74-250 VEHICLE							
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	57.23	.00	
10-74-420 CONTRACTED SERVICES							
4316	JANI-KING OF SALT LAKE	SLC11240105	CLEANING SERVICES	11/01/2024	1,350.00	.00	
4316	JANI-KING OF SALT LAKE	SLC11240234	CLEANING SERVICES	11/01/2024	2,821.50	.00	
10-74-481 CHEMICALS							
1113	BRADY INDUSTRIES OF	9367256	LEISURE/DEPARTMENTAL SUPPLIE	10/21/2024	49.00	.00	
	Total CUSTODIAL SERVICES:				4,277.73	.00	
	Total GENERAL FUND:				358,273.72	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
1420	CART AWAY CONCRETE,	37488	CLASS C ROADS/CONCRETE	10/15/2024	248.00	.00	
3312	GENEVA ROCK PRODUC	154070	CLASS C ROADS/ASPHALT	10/30/2024	208.80	.00	
3312	GENEVA ROCK PRODUC	154071	CLASS C ROADS/ASPHALT	10/30/2024	121.80	.00	
	Total EXPENDITURES:				578.60	.00	
	Total CLASS C ROAD FUND:				578.60	.00	
CEMETERY							
22-70-200 MOWER EXPENSE							
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	245.04	.00	
22-70-250 VEHICLE							
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	369.11	.00	
	Total :				614.15	.00	
	Total CEMETERY:				614.15	.00	
LOCAL BLDG AUTH OF P.G. FUND							
EXPENDITURES							
42-40-490 THE RUTH (HCT) PROJECT							
3613	HALE CENTER FOUNDAT	110424	REIMB. FOR MULTIPLE CONTRACT	11/05/2024	102,890.68	.00	
	Total EXPENDITURES:				102,890.68	.00	
	Total LOCAL BLDG AUTH OF P.G. FUND:				102,890.68	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231514291	STRM DRN/VEHICLE EXPENSE	10/15/2024	70.90	.00	
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	1,657.37	.00	
48-41-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022024	PUBLIC WORKS/PHONE EXPENSE	11/01/2024	38.53	.00	
48-41-370 DUMP FEE							
4748	LES SCHWAB TIRES	50800528109	STRM DRN/TIRES	11/05/2024	323.59	.00	
5715	NORTH POINTE SOLID W	116525-103120	STRM DRN/SWEEPING DISPOSAL F	10/31/2024	976.26	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	2.52	.00	
4748	LES SCHWAB TIRES	50800528059	STRM DRN/TIRE DESPOSAL	11/05/2024	225.70	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
48-41-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	202403013	EXCAVATION MARKING SERVICES	10/31/2024	89.85	.00	
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	37.10	.00	
Total GENERAL GOVERNMENT:					3,421.82	.00	
Total STORM DRAIN UTILITY FUND:					3,421.82	.00	
CAPITAL PROJECTS FUND							
49-60-701 RECREATION 2024							
3810	HEGERHORST POWER E	23088-2	POOL LEVELING PROJECT	11/01/2024	856.35	.00	
49-60-824 POOL LEVELING PROJECT							
3810	HEGERHORST POWER E	24.060-2	POOL LEVELING PROJECT	11/01/2024	206.25	.00	
Total :					1,062.60	.00	
Total CAPITAL PROJECTS FUND:					1,062.60	.00	
WATER FUND							
EXPENDITURES							
51-40-250 VEHICLE EXPENSE							
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	1,234.86	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	20,434.53	.00	
51-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022024	PUBLIC WORKS/PHONE EXPENSE	11/01/2024	38.53	.00	
51-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	9294489721	MULTI DEPT/FIRST AID SUPPLIES	10/31/2024	47.88	.00	
51-40-340 TESTING & ANALYSIS							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	20.13	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	107.16	.00	
51-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	32.63	.00	
993	BLUE STAKES OF UTAH 8	202403013	EXCAVATION MARKING SERVICES	10/31/2024	89.85	.00	
51-40-760 TECHNOLOGY							
9040	UTOPIA FIBER	CIV202411-032	INTERNET SERVICE	11/01/2024	393.00	.00	
Total EXPENDITURES:					22,398.57	.00	
WATER CAPITAL PROJECTS							
51-70-978 CEDAR HILLS DR WATER LINE							
1780	CITY OF CEDAR HILLS	2853	WATER/REIMB. FOR NEW MAIN LIN	11/06/2024	321,334.40	.00	
Total WATER CAPITAL PROJECTS:					321,334.40	.00	
Total WATER FUND:					343,732.97	.00	
SEWER FUND							
52-21320 ACCTS PAYABLE-TIMP SERV DIST.							
8422	TIMP. SPECIAL SERVICE	103302024	IMPACT FEES	10/31/2024	39,848.00	.00	
Total :					39,848.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
EXPENDITURES							
52-40-250 VEHICLE EXPENSE							
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	1,234.86	.00	
52-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022024	PUBLIC WORKS/PHONE EXPENSE	11/01/2024	38.55	.00	
52-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	9294489721	MULTI DEPT/FIRST AID SUPPLIES	10/31/2024	47.88	.00	
52-40-350 CHARGES FOR TREATMENT							
1780	CITY OF CEDAR HILLS	11012024	WEDGEWOOD DRIVE SEWER	11/01/2024	165.35	.00	
52-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	38.38	.00	
52-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	202403013	EXCAVATION MARKING SERVICES	10/31/2024	89.85	.00	
Total EXPENDITURES:					1,614.87	.00	
Total SEWER FUND:					41,462.87	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-250 VEHICLE							
3166	FUELMAN	67398973	MULTI DEPT/VEHICLE FUEL EXPEN	11/04/2024	1,234.87	.00	
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	3,321.98	.00	
54-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022024	PUBLIC WORKS/PHONE EXPENSE	11/01/2024	38.53	.00	
54-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	9294489721	MULTI DEPT/FIRST AID SUPPLIES	10/31/2024	47.88	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	90.69	.00	
54-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	43.17	.00	
993	BLUE STAKES OF UTAH 8	202403013	EXCAVATION MARKING SERVICES	10/31/2024	89.85	.00	
54-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	843.78	.00	
Total EXPENDITURES:					5,710.75	.00	
CAPITAL PROJECTS							
54-70-945 SECONDARY METERING							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	22.24	.00	
Total CAPITAL PROJECTS:					22.24	.00	
Total SECONDARY WATER:					5,732.99	.00	
SANITATION FUND							
EXPENDITURES							
62-40-432 TIPPING FEES							
5715	NORTH POINTE SOLID W	116520-103120	RESIDENTIALGARBAGE DISPOSAL	10/31/2024	38,725.46	.00	
Total EXPENDITURES:					38,725.46	.00	
Total SANITATION FUND:					38,725.46	.00	
SWIMMING POOL							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SWIMMING POOL							
71-73-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012024	POOL/PHONE EXPENSE	11/01/2024	75.48	.00	
71-73-382 POWER							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	300.95	.00	
	Total SWIMMING POOL:				376.43	.00	
	Total SWIMMING POOL:				376.43	.00	
COMMUNITY CENTER							
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	6,128.85	.00	
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	62.16	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
239	ALLRED ACE HARDWAR	10312024	MULT DEPT/DEPARTMENT SUPPLI	10/31/2024	55.55	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10302024	MULTI DEPT/ELECTRICITY EXPENS	10/30/2024	680.63	.00	
	Total :				6,927.19	.00	
	Total COMMUNITY CENTER:				6,927.19	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-552 PG PLAYERS							
6343	PLEASANT GROVE PRIN	9896	PG PLAYERS/POSTERS	08/30/2024	75.20	.00	
	Total PROGRAM EXPENDITURES:				75.20	.00	
	Total CULTURAL ARTS:				75.20	.00	
RECREATION							
CARE TAX							
76-76-805 BATTING CAGES							
9028	UTAH VALLEY TURF FAR	09122024	PARKS/SOD	09/12/2024	319.00	.00	
76-76-960 SHADE COVERS							
3232	GARRETT PARKS AND PL	3926	PARKS/SHADE COVERS	10/22/2024	55,536.00	.00	
76-76-970 ARTS PROJECT 2024							
6343	PLEASANT GROVE PRIN	9897	PG ARTS/POSIERS	08/30/2024	92.50	.00	
6343	PLEASANT GROVE PRIN	9936	ARTS/POSTERS	11/01/2024	40.00	.00	
	Total CARE TAX:				55,987.50	.00	
	Total RECREATION:				55,987.50	.00	
	Grand Totals:				959,862.18	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

City Finance Director: _____

Report Criteria:
Invoices with totals above $0 included.
Only unpaid invoices included.

RESOLUTION NO. 2024-043

RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, APPOINTING TWO INDIVIDUALS TO THE JUDICIAL NOMINATING COMMISSION FOR THE PLEASANT GROVE CITY JUSTICE COURT.

WHEREAS, Judge Randy Birch resigned his position as the Pleasant Grove Justice Court Judge to serve in the Utah County Justice Court; and

WHEREAS, Judge Brook Sessions has been serving on a temporary basis as judge for the Pleasant Groce Justice Court; and

WHEREAS, Utah Code 78A-7-202(2)(c)(iv) provides for two members of the governing authority of the jurisdiction wherein the Justice Court operates to be appointed to the Judicial Nominating Commission; and

WHEREAS, governing body of Pleasant Grove City desires to appoint two individuals to the Judicial Nominating Commission.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove City, Utah County, Utah, do hereby appoint the following as members to serve on the Judicial Nominating Commission to select applicants to fill the position of permanent Justice Court Judge for the Pleasant Grove City Justice Court:

J. Scott Darrington, City Administrator
Christine M. Petersen, City Attorney

That the appointments contained herein are effective immediately upon passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this 12th day of November 2024.

_____
Guy L. Fugal, Mayor

ATTEST:

(SEAL)

_____
Wendy Thorpe, City Recorder

Pleasant Grove
Utah's City of Trees

City Council Staff Report

November 12, 2024

CODE TEXT AMENDMENT PROPOSAL

REQUEST	Request to amend City Code Section 10-14-24-1-C: Permitted Uses in The Grove Commercial Sales Subdistrict	
APPLICANT	Antonio Mendez	
ZONE	The Grove – Commercial Sales Subdistrict	
STAFF RECOMMENDATION	Approve the proposed Code Text Amendment	
ATTACHMENTS	Proposed Ordinance Amendments	**3**

Background

The applicant is requesting approval of a Code Text Amendment to add Use #6416 (Auto washing, polishing, detailing) to the list of permitted uses in The Grove – Commercial Sales Subdistrict.

Analysis

Use 6416 includes three uses that are similar in nature and often used in conjunction with each other: washing, polishing, and detailing vehicles. In cases such as large automatic car washes like Tagg-N-Go, which just started operation a couple of months ago, the primary use is for the car wash, but then detailing services are available on site either by employees or in an area where the customer themselves can detail their car. Car washes like these offer cleaning services that are more on a surface-level.

In some cases, the polishing and detailing uses take the front seat as the primary use instead of the car wash use. These types of uses service both the interior and exterior of vehicles by removing stains, restoring paintwork, buffing and polishing to remove scratches and dents, and so on; often taking a much longer time to complete. Car washing is also inherent to these uses, but because of the nature of the detailing and polishing uses, cars at these businesses are often delicately washed by hand as a secondary use. Because of the cost and the availability for service, fewer customers visit these types of businesses daily; however, because the vehicles are serviced by professionals, these businesses are oftentimes located entirely within a building.

Because of this difference between a full-scale automatic car washing business and a detailing and polishing business located within a shopping center, the impact on neighbors and the overall zone are different depending on which direction the Use is applied.

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

This Use has historically not been permitted in The Grove – Commercial Sales Zone. The Grove Zone is intended to be the first impression for visitors and newcomers to Pleasant Grove, as well as an appealing shopping center for both residents and those from other cities. Because The Grove Zone is the figurative "crown jewel" of Pleasant Grove, building design and permitted uses are important to carefully consider, as each new building or use has a certain tone it adds to the overall feel of the subdistrict.

Uses that involve vehicles, such as auto sales, auto washes, and auto repair and services speak louder than other uses when defining the character and overall feel of the zone. The Grove Commercial Sales Subdistrict at its conception was intended to be different from other, more typical commercial districts, by focusing more on Type A offices, retail, and restaurant uses with a distinct design theme. The general plan states that The Grove – Commercial Sales Subdistrict is "primarily an auto-oriented business district encompassing a variety of retail, hotel, small event centers and a theme park. It is expected that the remaining available land in this area will develop in a similar fashion." With the introduction of auto sales, services, and car washes, it has the potential to change the overall direction of the zone.

Similar uses in the Zone:

The sale of new cars (Use 5511) is permitted in the zone, and the sale of used cars (Use 5512) is permitted only in the area west of North County Boulevard, between State Street and Center Street. Sometimes, with the sale of new or used cars, a secondary use of such a business may include detailing cars in preparation for their sale.

Also permitted in The Grove – Commercial Sales Subdistrict is Use 6419, which is automobile service except repair and wash, which is only permitted for properties fronting State Street. This category includes uses such as motor clinics, auto towing services, tune ups, and parts replacement.

Use 6416 is listed as a permitted use in several other zones:

Zone:	Use:
Neighborhood Commercial (C-N)	6416-17 – Automobile car wash (as a Conditional Use Permit only)
Commercial Sales (C-S)	6416 – Automobile car washing and polishing
Commercial Sales-2 (CS-2)	6416 – Auto washing, polishing, detailing
General Commercial (C-G)	6410 – Automobile repair and related services
The Grove – Mixed Housing Subdistrict	6410 – Automobile repair and related services
Manufacturing Distribution (MD)	6400 – Repair services

Because of the location restrictions of auto-oriented uses that are permitted in the zone, Staff recommends approval of the proposed use with a similar geographic restriction, to mitigate the impact it will have on the overall zone. If approved, the parking requirement for this use would be different depending on what the primary use of the business would be. If the business aligns with a typical car

wash, then the parking ratio is 2 spaces, plus 4 spaces in approach lane for each wash bay. If the primary use is professional polishing and detailing, then the parking ratio would be 1 space for every employee, plus 5 for customers before any parking spaces for cars being serviced, which is the same for an auto repair shop.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on September 26, 2024.

1. **Public Hearing: <u>Code Text Amendment – Section 10-14-24-1-C: Permitted Uses in The Grove Commercial Sales Subdistrict</u>**
   (City Wide)
   Public Hearing to consider the request of Antonio Mendez 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 #6416 – Auto washing, polishing, and detailing. (Legislative Item)

RECOMMEND APPROVAL

MOTION: Commissioner Todd Fugal moved that the Planning Commission forward a recommendation of APPROVAL for the request of Antonio Mendez to the City Council for the proposed amendments to City Code Section 10-14-24-1: Permitted and Conditional Uses, by adding Use #6416, auto washing, polishing, and detailing, 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 conditions below:

1. That the use be permitted only in the area west of North County Boulevard, between State Street and Center Street.
2. All Final Planning, Engineering, and Fire Department requirements are met.

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

Motion by: Commissioner Fugal
Seconded by: Commissioner Butler
AYE VOTES: Chair Patten and Commissioners Butler, Fugal, Martineau, Redding, Nelson, Trickler
NAY VOTES:

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

ORDINANCE NO. 2024-024

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 #6416 AUTO WASHING, POLISHING, AND DETAILING, AS A PERMITTED USED IN THE GROVE ZONE (COMMERCIAL SALES SUBDISTRICT) INCLUDING AN EFFECTIVE DATE (ANTONIO MENDEZ, APPLICANT).

WHEREAS, the applicant, Antonio Mendez proposes to add use #6416, Auto Washing, Polishing, and Detailing to the list of permitted uses in the Grove Zone-Commercial Sales Subdistrict; and

WHEREAS, staff considers that the application to add use #6416, Auto Washing, Polishing, and Detailing, 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 the use be permitted only in the area west of North County Boulevard between State Street and Center Street; and

WHEREAS, on September 26, 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 #6416, Auto Washing, Polishing, and Detailing, to the list of permitted uses in the Grove Zone-Commercial Sales Subdistrict, with a condition that the use be restricted to a geographic location; 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 #6416, Auto Washing, Polishing, and Detailing, 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 #6416, Auto Washing, Polishing, and Detailing, be approved with a condition that the use be permitted only in the area west of North County Boulevard between State Street and Center Street; and

WHEREAS, on November 12, 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
6416	Auto washing, polishing, detailing, permitted only within the area west of North County Boulevard, between State Street and Center Street
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

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

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	**Yes**	**No**	**Abstain**	**Absent**
Mayor Guy L. Fugal	_____	_____	_____	_____
Dianna Andersen	_____	_____	_____	_____
Steve Rogers	_____	_____	_____	_____
Eric Jensen	_____	_____	_____	_____
Cyd LeMone	_____	_____	_____	_____
Todd Williams	_____	_____	_____	_____

CERTIFICATE OF POSTING ORDINANCE
Pleasant Grove City Corporation

I, the duly appointed recorder for the City of Pleasant Grove, hereby certify that a summary of the foregoing Ordinance No._____was posted on the State (http://pmn.utah.gov) website on this ____ day of _____, 2024.

Dated this _____ day of _____, 2024.

_____
Wendy Thorpe, CMC, City Recorder

City Council Staff Report

November 12, 2024

CODE TEXT AMENDMENT PROPOSAL

REQUEST	Request to amend City Code Section 10-9B-11: Lot Coverage in R-1 Zones
APPLICANT	Scott Dent
ZONE	All Single-Family Residential (R-1) Zones
GENERAL PLAN	Residential Land Use
STAFF RECOMMENDATION	Approve a modified version of the proposed Code Text Amendment
ATTACHMENTS	Proposed Ordinance Amendments **7**

Background

The Pleasant Grove Community Development Department has received several building permit applications for new single-family residences over the past few months that do not meet the lot coverage requirements for the R-1 Zones, as outlined in Section 10-9B-11 of the City Ordinances. This section of code states that "In an R-1 zone, all buildings, including accessory buildings and structures, shall not cover more than thirty percent (30%) of the area of the lot or parcel of land."

Lot coverage is defined as "…any building or occupied structure which extends above the surface of the ground level and including any covered automobile parking spaces. Covered patios, covered walkways; and covered recreation areas shall not be considered as lot coverage; provided, that said areas are not more than fifty percent (50%) enclosed."

The applicant, along with several other developers and interested parties, is requesting to increase the lot coverage requirements in the R-1 Zones from 30% to 40%.

Analysis

Three points should be considered when analyzing the lot coverage requirements for residential uses: 1) protections to the aesthetics and overall feel of the neighborhood, 2) the amount of

impervious surface that may increase stormwater runoff, and 3) the affordability of having larger homes on smaller lots.

Aesthetics

The Zoning Ordinances have been established to provide protections for residents to enjoy, such as protections to the aesthetics and feel of a neighborhood, population density, safety, light, and air. In July, the City Council approved a code text amendment to increase the permitted building height for certain properties in R-1 Zones, and much thought and consideration was given to the relationship between setbacks and building height and how the City can protect the light, air, and aesthetics of a residential property. Similarly, there is also a relationship between lot coverage and setback requirements.

Restrictions on setbacks and lot coverage form a balance between how much building space there is compared to how much open space and landscaping there is on a residential lot. This balance is often felt by those that live in the neighborhood, whether that balance is visibly apparent from the street or not. The balance between building space and open space is easier to visualize when comparing higher density zones to lower density zones, and their respective lot coverage requirements.

Currently, there are three different lot coverage requirements in Pleasant Grove – the Rural Residential (RR) Zone had increased its maximum permitted lot coverage to 40% in August 2020, and the Downtown Village – Transitional Zone has a maximum lot coverage requirement of 60%. Higher density residential areas typically have a higher lot coverage requirement because there is less land to work with to build a home or an accessory building. On the same note, larger properties have a different feel from higher-density zones because there is a greater ratio of landscaping to building space.

Stormwater Runoff

The Utah Department of Environmental Quality provides regulations and guidelines for Low Impact Development when it comes to retaining stormwater in urban areas. Low Impact Development (LID) is a stormwater management strategy that uses natural processes to reduce runoff and pollutants, and to improve water quality. Techniques for LID are often seen in commercial areas, such as bioretention basins or rain gardens. In residential zones however, a fee is collected in place of requiring many of these retention techniques because the pervious surface of each lot is typically large enough to retain most of the stormwater that falls, and any runoff then flows into the rights-of-way so the City can provide maintenance. The LID fee calculation is based on the impervious area of each lot within a subdivision, based on its zoning. The table below was calculated from a table in the Pressurized Irrigation Master Plan (*2019 Pressurized Irrigation System Master Plan & Impact Fee Facility Plan, page 12*), and provides the average percentage of residential land use that is assumed to be irrigated, for modeling and planning purposes.

Zone		Impervious Area (average % lot coverage, including paved surfaces)	Pervious Area (% Irrigated)
RR	Rural Residential	31%	69%
R1-20	Single Family Residential - 20,000 sq ft	31%	69%
R1-15	Single Family Residential - 15,000 sq ft	31%	69%
R1-12	Single Family Residential - 12,000 sq ft	35%	65%
R1-10	Single Family Residential - 10,000 sq ft	35%	65%
R1-9	Single Family Residential - 9,000 sq ft	35%	65%
R1-8	Single Family Residential - 8,000 sq ft	35%	65%
R1-7	Single Family Residential - 7,000 sq ft	40%	60%
DV	Downtown Village – 5,000 sq ft	68%	32%

This table indicates that the denser a zone is, the more impervious surface there is to account for on each lot. The permitted lot coverage largely correlates to this table: for example, the lot coverage requirement in the Downtown Village Transitional Zone is 60%, and the table above indicates that the amount of impervious surface per lot in the Downtown Village Zone, on average, is 68%. Likewise, the R-1 Zones primarily have a lot coverage requirement of 30%, and the average impervious surface area for the R1-8 through R1-12 Zones is 35%.

As long as the increased stormwater runoff flows into the right-of-way and the LID fee is adjusted to account for an increase to impervious surfaces, the Engineering Department may support a slight increase to the lot coverage requirement for single-family residential zones.

Affordability

If the setback and height requirements are met and if the increase to stormwater runoff is accounted for, increasing the lot coverage requirement could allow people to do more with their property. However, increasing the lot coverage requirement may impact residential

development through affordability. There is often a demand for larger homes, especially for families, but it also comes at the expense of those who are trying to buy their first home or those who are downsizing. With less stringent lot coverage requirements, new homes may be built to maximize the amount of profit a developer makes by maximizing the overall size of the house.

Surrounding Cities

While analyzing the City's lot coverage ordinances, Staff has also researched the requirements of some surrounding cities.

City	Highlighted Requirements
American Fork	• Within the Transit-Oriented Development (TOD) Zone, there are different Lot Types (LT-1, LT-2, … LT-9) in Block and Lot Plans*. Each of these Lot Types, based on their use, have a different requirement for lot coverage, which ranges from 40% to 100% • *Within character districts, the landowner etc. of a mapped lot must prepare a lot plan detailing future site plan and building development. A lot plan must be prepared in a manner consistent with the governing block plan. See Sec. 17.4.608-1-E and F for more information on character districts and block types. • *17.4.608-6-G-2; Table 6A*: LT-1 – 40%; LT-2 – 50%; LT-3,4 – 60%; LT-5,6 – 70%; LT-7 – 80%; LT-8,9 – 100%
Lehi	• None
Lindon	• *17.44.120* – R1-20 and R1-12 Zones shall not cover more than 40% (only two single-family residential zones)
Highland	• Lot coverage only applied to accessory buildings – up to 7%
Orem	• Lot coverage only applied to accessory buildings – up to 8% for single-family properties and 12% for multi-family properties
Provo	• *14.10.120* – R1 lot coverage – 40%. Additional restrictions are set for impervious surfaces/paving. • *14.11.130* – R2 lot coverage – 40% • *14.14F.030* – Very Low Density Residential Zone – 50% • *14.14A.030* – Low Density Residential Zone – 50% • *14.14B.030* – Medium Density Residential Zone – 50% • *14.14C.030* – High Density Residential Zone – 75%

Saratoga Springs	• Lot coverage is 50% for all residential zones

Staff recommended approval of an increase to the lot coverage requirements from 30% to 40%, as a similar increase was made to the Rural Residential Zone in 2020.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on October 24, 2024.

1. **Public Hearing: <u>Code Text Amendment – Section 10-9B-11: Lot Coverage</u>**

(City Wide)

Public Hearing to consider the request of Scott Dent to amend City Code Section 10-9B-11: Lot Coverage requirements in Single-Family (R-1) Zones to increase the permitted lot coverage from 30% to 40%. (Legislative Item)

RECOMMEND APPROVAL

MOTION: Commissioner Jeffrey Butler moved that the Planning Commission forward a recommendation of APPROVAL to the City Council for the proposed amendments to City Code Section 10-9B-11: Lot Coverage in R-1 Zones, by increasing the 30% threshold for maximum total lot coverage by buildings, accessory buildings and/or structures of each lot or parcel of land to 40% total lot coverage, and adopting the exhibits, conditions, and findings of the staff report.

Commissioner Jim Martineau seconded the motion. The Commissioners unanimously voted "Yes". The motion carried.

Motion by: Commissioner Butler

Seconded by: Commissioner Martineau

AYE VOTES: Chair Pro Tempore Alicia Redding and Commissioners Phillips, Butler, Martineau, Shirley, Trickler

NAY VOTES:

ORDINANCE NO. 2024-026

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-9B-11: PERMISSIBLE LOT COVERAGE, BY INCREASING THE 30% THRESHOLD FOR MAXIMUM TOTAL LOT COVERAGE BY BUILDINGS, ACCESSORY BUILDINGS AND/OR STRUCTURES OF EACH LOT OR PARCEL OF LAND IN ALL THE SINGLE-FAMILY RESIDENTIAL (R-1) ZONES; INCLUDING AN EFFECTIVE DATE (SCOTT DENT, APPLICANT).

WHEREAS, under the current code, independent from the area of the building envelope, all buildings, including accessory buildings and structures, shall cover not more than thirty percent (30%) of the area of the lot or parcel of land; and

WHEREAS, the Community Development Department has received several building permit applications for new single-family residences over the past few months that do not meet the lot coverage requirements for the R-1 Zones; and

WHEREAS, the proposed amendment would increase the total lot coverage threshold of all buildings, including accessory buildings and structures, from 30% to a maximum of 40% in any lot located in a Single-Family Residential (R-1) Zone; and

WHEREAS, on October 24, 2024 the Pleasant Grove City Planning Commission held a public hearing to consider amending Section 10-9B-11: Permissible lot coverage in all the Single-Family Residential (R-1) Zones; and

WHEREAS, at its public hearing the Planning Commission evaluated various alternatives to the proposed amendment and determined that the most viable option was to increase the maximum lot coverage percentage from 30 % to a maximum of 40%; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to Section 10-9B-11: Total lot coverage for lots in the Single-Family Residential (R-1) Zones, in the Pleasant Grove Municipal Code be approved; and

WHEREAS, on November 12, 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 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 10-9B-11: PERMISSIBLE LOT COVERAGE, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

Chapter 9
ARTICLE B. SINGLE-FAMILY RESIDENTIAL ZONE (R-1)

10-9B-11: PERMISIBLE LOT COVERAGE:

In an R-1 zone, all buildings, including accessory buildings and structures, shall cover not more than ~~thirty percent (30%)~~ forty percent (40%) of the area of the lot or parcel of land.

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 12th day of November 2024.

_____

Guy L. Fugal, Mayor

ATTEST:

_____

Wendy Thorpe

City Recorder

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	**Yes**	**No**	**Abstain**	**Absent**
Mayor Guy L. Fugal	_____	_____	_____	_____
Dianna Andersen	_____	_____	_____	_____
Steve Rogers	_____	_____	_____	_____
Eric Jensen	_____	_____	_____	_____
Cyd LeMone	_____	_____	_____	_____
Todd Williams	_____	_____	_____	_____

CERTIFICATE OF POSTING ORDINANCE

Pleasant Grove City Corporation

I, the duly appointed recorder for the City of Pleasant Grove, hereby certify that a summary of the foregoing Ordinance No._____was posted on the State (http://pmn.utah.gov) website on this _____ day of _____, 2024.

Dated this _____ day of _____, 2024.

_____

Wendy Thorpe, CMC, City Recorder

City Council Staff Report

October 24, 2024

CODE TEXT AMENDMENT PROPOSAL

REQUEST	Request to amend City Code Section 10-11A-2-C: Permitted Principal Uses in the Neighborhood Commercial (C-N) Zone	
APPLICANT	Mike Carter	
ZONE	Neighborhood Commercial (C-N) Zone	
STAFF RECOMMENDATION	Approve the proposed Code Text Amendment	
ATTACHMENTS	Proposed Ordinance Amendments	**4**

Background

On June 22, 2023, a subdivision plat and site plan were heard by the Planning Commission for the subject property, located at 675 W Garden Drive. After receiving approvals and recording the plat, the subject property was then developed with a commercial building for Tabitha's Way, which had several leasable units.

Tabitha's Way, which falls under Use 5400 (Groceries, with or without meat), occupies the largest area of the building. To fill out the remaining five leasable units, the applicant is proposing a Code Text Amendment to add three new uses to the list of permitted uses in the Neighborhood Commercial (C-N) Zone. The proposed uses are Use 5162 (Retail of electrical appliances, television, and radio sets, etc.), Use 5695 (Other retail trade – apparel, sports apparel, etc.), and Use 2742 (Commercial printing, lithographic), which includes medium- to large-scale printing services in a manufacturing setting.

Analysis

Purpose:

The purpose of the Neighborhood Commercial Zone is to "promote retail commercial and service uses to serve the daily convenience needs of the community or surrounding residential neighborhoods. It is intended that the C-N zone shall be characterized by a harmonious grouping of commercial stores and shops that will be architecturally designed for, and will function as, an integrated unit. Clean, well lighted parking lots and attractive, well maintained shops with appropriate landscaping will be characteristic of this zone. Lighting will be of a relative low intensity and low profile with adequate shielding to protect the surrounding residential areas. The C-N zone will be located adjacent to major thoroughfares or collector streets that will provide immediate access for automobile traffic without

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

passing through residential areas. Typical uses allowed in this zone are grocery stores, variety stores, wide range of restaurants, shoe shops, dry cleaning pickup stations, self-service laundries, and barber or beauty shops."

The C-N Zone is located in a small area on the north side of the intersection of State Street and Center Street. Existing uses around this area include residential to the north, vacant land in the General Commercial Zone to the west, residential and office uses in the Downtown Village Zone to the east, and retail uses in the Commercial Sales-2 Zone to the south.

37 permitted and 13 conditional uses are currently permitted within the zone (see Proposed Text Amendment – black text). Because of its location in proximity to residential uses, this zone is intended to permit some light commercial uses such as utility services, retail uses, banks, apparel repair and cleaning, theaters, and parks.

Commercial uses next to residential areas provide shops and amenities within walking distance, however it is still important to manage the permitted uses nearby residential areas so the character of the neighborhood is not negatively impacted through traffic, noise, light, or air pollution.

As the remaining commercial units are filled out, the applicant has considered potential uses to add to this zone that would allow a few new tenants to occupy the building.

Use 5162 – Electrical appliances, television, and radio sets, etc.

This use permits the retail of appliances, such as refrigerators, ovens, dishwashers, televisions, radios, and so on. Being retail only, this use would be similar to many of the other permitted retail uses in the zone. No outdoor storage or display would be permitted. This use is compatible with both the surrounding commercial and residential uses, because there will be little impact on the traffic, parking, noise, and so on. The parking ratio for this use is 1 space for every 200 square feet of gross floor area.

Use 5695 – Other retail trade – apparel, sports apparel, etc.

This use permits the retail of all kinds of apparel, such as shirts, jackets, hats, shoes, and so on, including sports apparel. The applicant has discussed with staff that this particular tenant would primarily have a retail portion for selling custom made t-shirts in the front of the suite, and the back portion of the suite would be for the creation of the shirts being sold, both for sale in-store and for delivery. A similar use to this that is already permitted in the C-N Zone is Use 6250, which is apparel repair, alteration and cleaning, pick up services, and shoe repair services. Parking for this use will also be 1 parking space for every 200 square feet of gross floor area.

Use 2742 – Commercial printing, lithographic

This use is for medium- to large-scale printing services in a manufacturing setting. This type of business typically uses large machines to print large quantities of a certain type of product, such as books, catalogues, and posters. These machines are operated by placing an image onto a metal plate, covering it in ink, and then transferring that ink onto paper, which provides high quality results and has a fast turnaround. Depending on the type and workload of the business, there may be several of these large

machines within a commercial unit, as well as many other smaller printing or paper forming machines like hole punches and paper cutters. Sometimes these businesses offer services for smaller projects such as stamps, business cards, and photos.

This particular use is permitted in more intense zones, such as the Commercial Sales (C-S) Zone, Commercial Sales-2 (CS-2) Zone, General Commercial (C-G) Zone, the Grove Business Park Overlay (GBPO), Business Manufacturing Park (BMP) Zone, and the Manufacturing Distribution (MD) Zone. While similar printing businesses are located in town, such as CopyTec, which is located in the Downtown Village – Commercial Zone along 200 South, this use is typically less compatible to adjacent residential uses, due to the potential of frequent delivery of raw and finished products and managing paper waste. Parking for this use will be 1 parking space for every 300 square feet of gross floor area.

Because Uses 5162 and 5695 are retail in nature, which is similar to many other currently permitted uses in the zone, Staff recommended approval for these uses, so long as there is no outdoor storage or display.
Because Use 2742 is manufacturing in nature, has heavy machinery, and has the potential to include frequent deliveries, and to produce a lot of paper waste, this use may not be harmonious to the adjacent residential zone.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on October 24, 2024.

2. **Public Hearing: <u>Code Text Amendment – Section 10-11A-2-C: Permitted Uses</u>**
   (City Wide)
   Public Hearing to consider the request of Mike Carter to amend City Code Section 10-11A-2-C: Permitted Principal Uses in the Neighborhood Commercial (C-N) Zone, to permit uses 5162 (Electrical appliances, television, and radio sets, etc.), 5695 (Other retail trade – apparel, sports apparel, etc.), and 2742 (Commercial printing, lithographic). (Legislative Item)

RECOMMEND APPROVAL

MOTION: Commissioner Dustin Phillips moved that the Planning Commission forward a recommendation of APPROVAL for the request of Mike Carter to the City Council for the proposed amendments to City Code Section 10-11A-2-C: Permitted Principal Uses in the Neighborhood Commercial Zone, by adding the following uses: Use 5162 (appliance retail), Use 5695 (apparel retail), and Use 2742 (commercial printing); and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

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

Motion by: Commissioner Phillips
Seconded by: Commissioner Martineau
AYE VOTES: Phillips, Butler, Martineau, Shirley
NAY VOTES: Chair Pro Tempore Alicia Redding and Commissioner Trickler

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

ORDINANCE NO. 2024-027

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-11A-2-C: THE NEIGHBORHOOD COMMERCIAL ZONE PERMITTED USES, EXPANDING THE PERMITTED USES TO INCLUDE USES #5162 ELECTRICAL APPLIANCES, TELEVISION, AND RADIO SETS; #5695 OTHER RETAIL TRADE INCLUDING APPAREL, SPORTS APPAREL, ETC; AND #2742 COMMERCIAL PRINTING, LITHOGRAPHIC AS PERMITTED USES IN THE NEIGHBORHOOD COMMERCIAL ZONE, INCLUDING AN EFFECTIVE DATE (MIKE CARTER, APPLICANT).

WHEREAS, the applicant, Mike Carter proposes to add three new uses to the Neighborhood Commercial Zone, being Use #5162, electrical appliances, television, and radio sets; Use #5695, other retail trade including apparel, sports apparel, etc; and Use #2742 commercial printing, lithographic; and

WHEREAS, staff considers that the application to add these Uses, to the list of permitted uses in the Neighborhood Commercial Zone is consistent with the purpose and objectives of the zone; and

WHEREAS, on October 24, 2024 the Pleasant Grove City Planning Commission held a public hearing to consider amending City Code Section 10-11A-2-C: permitted uses within the Neighborhood Commercial Zone, by adding Uses #5162, 5695, and 2742; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to Section City Code Section 10-11A-2-C: permitted uses within the Neighborhood Commercial Zone, by adding Uses #5162, 5695, and 2742, to the list of permitted uses in the Neighborhood Commercial Zone 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 City Code Section 10-11A-2-C: permitted uses within the Neighborhood Commercial Zone be approved, by adding Uses #5162, 5695, and 2742; and

WHEREAS, on November 12, 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 Principal Uses: The following principal uses and structures, and no others, are permitted in the C-N zone:

Use Number	Use Classification
2742	Commercial Printing (only related to retail sales of printed products)
4811	Electric transmission right of way (identifies areas where the surface is devoted exclusively to the right of way of the activity)
4821	Gas pipeline right of way (identifies areas where the surface is devoted exclusively to the right of way of the activity)
4824	Gas pressure control stations
4831	Water pipeline right of way (identifies areas where the surface is devoted exclusively to the right of way of the activity)
4835	Irrigation distribution channels
4836	Water pressure control stations and pumping plants
4841	Sewage pipeline right of way (identifies areas where surface is devoted exclusively to right of way activity)
4844	Sewage pumping stations
4864	Combination utilities right of way (identifies areas where surface is devoted exclusively to right of way activity)
4873	Storm drain or right of way (predominantly covered pipes or boxes)
5162	Electrical appliances, television, and radio sets (Includes dishwashers, ranges, razors, freezers, garbage disposals, machines, console phonographs, etc.)
5251	Hardware
5320	Mail order house
5340	Merchandise vending machines operators, retail
5392	Computer supplies and parts, retail
5400	Groceries (with or without meat)
5430	Fruits and vegetables, retail

5451	Dairy products
5462	Bakeries and donut shops
5520	Tires, batteries and accessories, retail
5695	Other retail trade – (apparel, sports apparel, umbrella shops, etc.)
5743	Computer, retail
5810	Restaurant (food consumed on premises)
5812	Ice cream establishments
5910	Drug and proprietary
5930	Antiques and secondhand merchandise, retail (indoor only)
5940	Book and stationery stores
5947	Art galleries
5950	Sporting goods and bicycles, retail
5994	Photographic services
6100	Banks, insurance, real estate (office only)
6230	Beauty and barber shops
6250	Apparel repair, alteration and cleaning, pick up services, shoe repair services
6299	Wedding bureaus, reception centers and wedding chapels
7111	Libraries
7212	Motion picture theaters
7398	Video rental/sale shops
7611	Parks, general recreation
7629	Parks, leisure and ornamental

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 12th day of November 2024.

_____

Guy L. Fugal, Mayor

ATTEST:

_____

Wendy Thorpe - City Recorder

City Council Staff Report

November 12, 2024

CODE TEXT AMENDMENT PROPOSAL

REQUEST	Request to amend City Code Section 10-18: Off Street Parking Standards, to revise the requirement for driveways leading to a garage or carport entrance for townhomes and rowhomes.	
APPLICANT	Pleasant Grove City	
ZONE	City Wide	
STAFF RECOMMENDATION	Approve the proposed Code Text Amendment	
ATTACHMENTS	Proposed Ordinance Amendments	**7**

Background

The Pleasant Grove Community Development Department has identified that many garages associated with residential uses are either not fully utilized for vehicular parking or may not be adequate for the number or size of residents' vehicles. Because of these issues, parking is often found elsewhere, which can lead to unsafe conditions for residents, neighbors, drivers, and emergency vehicles.

In townhome and rowhome situations, driveways are not required under the current zoning ordinances. Because driveways are not currently codified for townhomes and rowhomes, there is often an increase in street parking or parking on adjacent properties. To alleviate these parking situations, Staff proposes to amend the zoning ordinances to require that a driveway be provided to every garage for any type of residential unit, except for apartments.

Analysis

Section 10-15-30-H of the Zoning Ordinances provides standards for garages or carports in association with one- and two-family dwellings. This section states "Single dwellings in the R-1-8 and larger zones shall be provided with a garage or carport having a minimum interior width of twenty feet (20') and constructed concurrently with the dwelling." Because of this section of

code, along with the setback requirements in residential zones, new construction for single- and two-family homes typically provide a garage or carport with a driveway to accommodate additional parking.

Townhouses and rowhouses, however, are not always located in areas where there is a required setback that would otherwise provide accommodation for a driveway in front of the garage. In these cases, even if a garage has been provided for each unit, the parking for these townhomes have expanded into the right-of-way and onto adjacent properties. Cases like this indicate that garages that were intended for parking have either been turned into storage for the dwelling unit, or that two covered parking spaces are not sufficient for the family that resides within that unit.

When residents are unable to park their vehicles within their designated garage, and if no driveway has been provided for necessary overflow parking, a burden is then placed on the residents of PG City. This type of burden includes limiting the amount of available parking spaces that would otherwise be intended for other residents or visitors, parking in areas that are not intended for parking such as within the right-of-way or on adjacent properties, and affecting visual clearance when vehicles are parked too close to an ingress/egress.

Additionally, the City's Code of Ordinances outlines that "no person shall park any vehicle on any city street where the pavement runs from curb to curb, and also within five feet (5') of any paved public street surface, where the full improvements are not completed, to ensure there is no obstruction to the city plows that would cause health, safety and welfare concerns. This regulation shall be enforced between the hours of twelve o'clock (12:00) midnight and eight o'clock (8:00) A.M. from the period of November 1 through March 15" (Section 6-5-3: Overnight Winter Parking).

A driveway is an effective way to provide additional off street parking without affecting the health, safety, and welfare of the neighboring residents or drivers. When driveways aren't provided, as in the case for many townhouses and rowhouses, parking begins to spread out further onto the street and onto adjacent properties.

Because the City has faced parking issues for townhomes and rowhomes, the Commercial Sales-2 (CS-2) Zone was amended On March 1, 2022 to require driveways be provided for every garage. Each multi-family residential use within the CS-2 Zone is required to have a garage for every dwelling unit with a driveway that is 22 feet in length by 20 feet in width, which is intended for the sole use of the residents for their individual needs and discretion. Instead of requiring this provision solely for the CS-2 Zone, the potential for any future residential development highlights the importance of expanding this requirement throughout the City.

Staff finds that there is a need for two covered parking spaces to be provided within a garage or carport, and that a driveway must be associated with every residential garage belonging to a

single-family home, two-family home, townhome, or rowhome. As such, Staff recommends approval of the proposed code text amendment.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on November 7, 2024.

1. **Public Hearing: <u>Code Text Amendment – Section 10-18: Off Street Parking Standards</u> (City Wide)**
   Public Hearing to consider the request of Pleasant Grove City to amend City Code Section 10-18: Off Street Parking Standards for a code text amendment to revise the requirement for driveways leading to a garage/carport entrance for townhomes and rowhomes. (Legislative Item)

RECOMMEND APPROVAL

MOTION: Commissioner Denise Trickler moved that the Planning Commission forward a recommendation of APPROVAL to the City Council for the proposed amendments to City Code Sections 10-18-2-X and 10-18-3 by requiring a driveway to be provided for every garage or carport associated with a single-family residence, two-family residence, townhouse, or rowhouse; and adopting the exhibits, conditions, and findings of the Staff Report.

Commissioner Jim Martineau seconded the motion. The Commissioners unanimously voted "Yes". The motion carried.

Motion by: Commissioner Trickler

Seconded by: Commissioner Martineau

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

NAY VOTES:

ORDINANCE NO. 2024-028

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING CITY CODE SECTION 10-18-2-X AND SECTION 10-18-3, REGARDING A REQUIREMENT THAT ALL TOWNHOMES AND ROWHOMES HAVE A TWO-CAR GARAGE FOR EACH DWELLING UNIT; AND THE REQUIRED DIMENSIONS (LENGTH AND WIDTH) FOR DRIVEWAYS LEADING TO A GARAGE IN MULTI-FAMILY DEVELOPMENTS BE 22 FEET IN LENGTH BY 20 FEET IN WIDTH; INCLUDING AN EFFECTIVE DATE (PLEASANT GROVE CITY, APPLICANT).

WHEREAS, the City has encountered negative impacts to the current residents stemming from townhouses and rowhouses not having a driveway leading to a garage; and

WHEREAS, these impacts affect the residents' common access, access of emergency vehicles, and access for visitor parking; and

WHEREAS, the applicant, City Staff, proposes to amend the parking requirements for the development of multiple-family buildings, to protect the health, safety, and welfare of the current residents; and

WHEREAS, Staff proposes that in order to protect the health, safety and welfare of the current residents, garages be required for each dwelling unit for two-family and multiple-family dwellings, excluding low-rise apartments and high-rise apartments; and

WHEREAS, for each garage associated with a single-family residence, two-family residence, townhome or rowhome dwelling unit, a driveway shall be required with the dimensions of 20 feet in width and 22 feet in length; and

WHEREAS, on November 7, 2024 the Pleasant Grove City Planning Commission held a public hearing to consider amending Sections 10-18-2-X and 10-18-3 of the Pleasant Grove Municipal Code; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendments to the Pleasant Grove Municipal Code are in the public's interest and consistent with the goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the request to amend Section 10-18-2-X and 10-18-3 of the Pleasant Grove Municipal Code be approved; and

WHEREAS, on November 12, 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 amendments to the Pleasant Grove Municipal Code are in the best interest of the public and consistent with the goals and policies of the General Plan.

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

CHAPTER 18
OFF STREET PARKING STANDARDS[1]

SECTION:

10-18-1: Purpose

10-18-2: Parking Design Standards

10-18-3: Minimum Number Of Parking Spaces Required

10-18-4: Diagrams

10-18-5: Vertical Parking Lifts

Notes

1 1. See also section 10-15-31 of this title for provisions regarding off street parking across public streets or with intervening property.

10-18-1: PURPOSE:

The purpose of this chapter is to establish standards for off street parking in order to reduce street congestion and traffic hazards in the City. These requirements shall be applied at the time of any new construction or at the time the main building is enlarged or increased in capacity. If any land, structure or use is changed from one use to another which requires more off street parking spaces, there shall be provided such additional off street parking for the new use as is required by this chapter. (Ord. 2000-23, 7-18-2000)

10-18-2: PARKING DESIGN STANDARDS:

All off street parking facilities shall conform to the following standards:

A. All parking spaces shall be nine feet (9') wide by twenty feet (20') long as designated on diagram in this chapter, except as provided in subsections B and G of this section.

B. Parking spaces in the Grove Interchange Subdistrict shall be nine feet (9') wide by eighteen feet (18') long as designated on diagram in this chapter.

C. Acute angle parking (30 degree, 45 degree and 60 degree), shall be designed for one-way traffic only.

D. Separate exits shall be provided for acute angle and one-way parallel parking of four (4) or more spaces so that cars need not exit by backing onto a street or alley.

E. When providing access to a garage, carport or parking area having less than five (5) parking spaces, a driveway shall be a minimum of twelve feet (12') in width. Where a driveway provides access to a garage, carport, or parking area serving as the main parking area for the primary dwelling, said driveway shall provide paved access to a public street.

F. When used for access to a garage, carport or parking area having five (5) or more parking spaces, a driveway shall be a minimum of twelve feet (12') in width for one-way traffic or sixteen feet (16') in width for two-way traffic.

G. Tandem parking (front to rear) is permitted only for single- family and duplex dwellings, when front and back spaces are both designated to serve the same dwelling unit. Additionally, tandem spaces will be permitted in the driveway of multi-family dwellings with an attached garage, but may not be counted toward meeting visitor parking requirements. Driveways with tandem spaces must have a minimum length of eighteen feet (18'), from the back side of sidewalk, or back side of curb where no sidewalk exists.

H. In calculating the required parking for any given use, if the number of required parking ends in a fraction, the number will always be rounded up to the next whole number.

I. Required parking for multiple residential developments cannot be rented, leased or otherwise utilized by another residential unit or development with the intent of increasing the occupancy of said unit.

J. Dead end aisles of parking must have additional back up area such as a hammerhead of adequate size to provide sufficient radius for back up provided at the end of the aisle.

K. Parking spaces may be reduced in length by two feet (2') for vehicle overlay where such spaces abut a planter or sidewalk area bordered by a low curb acting as a wheel bumper, provided:

1. Where the parking spaces are on only one side, the planter area shall have a minimum width of four feet (4') and a sidewalk with a minimum width of six feet (6').

2. Where the parking spaces are on two (2) sides, the planter area shall have a minimum width of six feet (6') and a sidewalk shall have a minimum width of eight feet (8').

L. All structures which are required by the provisions of the international building code to have adaptations which assist access by handicapped persons shall, in addition, provide off street parking for handicapped persons as described below. The provisions described below are minimum requirements, which, for good cause, may be altered or increased by the planning commission:

PARKING SPACES REQUIRED

Total Number Of Parking Spaces In Lot Or Garage	Required Number Of Handicapped Spaces

1 - 25	1
26 - 50	2
51 - 75	3
76 - 100	4
101 - 150	5
151 - 200	6
201 - 300	7
301 - 400	8
401 - 500	9
501 - 999	2 percent of total spaces
Over 1,000	20 spaces, plus 1 space for every 100 spaces, or fraction thereof, over 1,000

M. Each lot shall be hard surfaced and be maintained in good condition and kept clear and in an unobstructed and usable condition at all times. Responsibility for maintenance of the lot shall rest with the property owner. The lot shall provide adequate access to a street or alley.

N. Parking lots shall be graded for proper drainage with surface water diverted in such a way as to keep the parking area free of accumulated water or ice. Adequate control curbs shall be installed to control drainage and direct vehicle movement. Parking lot drainage shall be controlled on site and channeled to storm drain or gutter as approved by the city.

O. Maximum driveway access grades shall not exceed ten percent (10%) in slope. For a single-family residence, the maximum grade may increase to eighteen percent (18%) where no portion of the driveway exceeding ten percent (10%) is used to meet the off street parking requirement and an additional off street parking area is provided to meet the requirement. Driveways serving more than a single-family residence shall provide a minimum twenty foot (20') staging or transition area at no greater than a two percent (2%) slope beginning at the back of the curb, where existing, or as otherwise approved by the city engineer in anticipation of future street improvements.

P. No off street parking shall be permitted in a required front yard or street side yard, except in a driveway meeting the minimum parking space length requirement, or as otherwise stipulated in the respective zones.

Q. All public and private parking lots having ten (10) or more spaces shall be adequately illuminated to provide for safety and protection of the user. Any lights provided to illuminate any parking area shall be shielded so as to reflect the light away from adjacent premises.

R. In the case of mixed uses in the building or on a lot, the total requirements for off street parking facilities shall be the sum of the requirements for the various uses computed separately. Off street parking facilities for one use shall not be considered as providing required parking facilities for any other use, except as hereinafter specified for joint use.

S. The planning commission may, upon application by the owner or lessee of any property, authorize the joint use of parking facilities by a conditional use. In order to qualify for approval for joint use parking, the applicants shall meet the conditions specified herein:

1. Up to fifty percent (50%) of the parking facilities required by this chapter for a use considered to be a nighttime use may be provided by the parking facilities of a use considered to be primarily a daytime use, provided such reciprocal parking area shall be contiguous, and the joint use of such facilities is assured by recording the reciprocal parking agreement in the office of the Utah County recorder;

2. Identify the location and identity of each use that will share the facility;

3. The projected hours of operation of each use and the hours during which peak parking demand will be experienced;

4. A site plan that provides for a distance of no greater than three hundred feet (300') from the nearest entrance of each use to the nearest edge of the parking facility;

5. A site plan that demonstrates that the proposed shared parking facility will comply with all standards required by this code for parking lot development.

T. Common parking facilities may be provided in lieu of individual requirements contained herein, provided the total of such off street parking spaces, when used together, shall not be less than the sum of the various uses computed separately. If the common facilities are located on more than one lot, a covenant for the preservation of said parking facilities must be filed with the office of the Utah County recorder.

U. The plans for any proposed parking area or expansion of existing parking area shall be submitted to the community development department for approval. The plans shall clearly indicate the proposed development, including location, size, shape, design, curb cuts, lighting, landscaping and other features and appurtenances of the proposed parking lot.

V. The following minimum landscaping requirements shall apply for all parking areas within a proposed or amended development:

1. Curbed planters with two inch (2") or larger caliper shade trees, and grass, shrubs, or ground cover shall be installed at the ends of parking rows. The landscaped planters are to be a minimum five feet (5') wide.

2. Minimum two inch (2") caliper shade trees shall be planted in four foot (4') wide curbed diamonds between double parking rows at minimum intervals of six (6) stalls, and along single parking rows at minimum intervals of three (3) stalls, at a distance of no more than six feet (6') from the parking area. Shade trees are not required along the front of single parking rows which are adjacent to buildings.

3. Landscaping improvement plans in parking areas must be reviewed and approved by the parks and recreation department.

W. The parking requirements for land uses which are not specified in this chapter shall be determined by the planning commission. Said determination shall be based upon the requirements for the most comparable use specified herein.

X. Adequate ingress and egress to and from all uses shall be provided as follows:

1. For each residential lot: Not more than two (2) driveways per frontage, subject to meeting the minimum street frontage requirement. Driveway width is determined by measuring the distance along the base of the curb cut. The following requirements shall apply to residential lots:

a. One driveway shall not exceed thirty two feet (32') in width, unless the lot has a minimum frontage of one hundred feet (100'). In such cases, the driveway may be up to forty feet (40') wide;

b. Two (2) driveways, not exceeding a combined total width of forty feet (40'), may be installed on each frontage (minimum 100 feet) for a corner lot;

c. All driveways on corner lots are to be located at a distance equal to or greater than the minimum setback for the zone, measured from the property line on each side of the corner;

d. A minimum separation of twenty feet (20') shall be required between two (2) driveways for each frontage;

e. All driveways are to be a minimum distance of ten feet (10') from a side property line, beginning from the measuring point of the width of the driveway (curb cut); and

f. Driveway access for a residential lot, onto a designated arterial or collector street, shall not be permitted for new subdivision proposals, unless the city determines there are no other possible alternative accesses to the lot. If an existing home is included within a new subdivision, it may retain its current access onto the collector street, unless it is a corner lot and there is reasonable opportunity to move the driveway to access the other standard size residential street.

2. Access for nonresidential lots shall meet the following requirements:

a. Unless otherwise restricted by the city's access management standards, nonresidential lots shall not have more than two (2) driveways for each one hundred feet (100') of frontage on any street.

b. No two (2) of said driveways shall be closer to each other than twelve feet (12'), and no driveway shall be closer to a side property line than three feet (3').

c. Each nonresidential driveway shall be not more than fifty feet (50') wide, for multiple-lane drives, with a minimum width of sixteen feet (16') for the receiving lane. Multiple-lane drives shall be no less than twenty eight feet (28') wide.

The City standard for a single ingress drive (receiving lane) is to be no less than sixteen feet (16'), and no more than thirty two feet (32') for the combined total width of both ingress/egress lanes. These drives are to be measured at right angles to the centerline of driveway, except as increased by permissible curb return radii. The entire flare of any return radius shall fall within the right-of-way.

d. No driveway shall be closer than fifty feet (50') to the point of intersection of two (2) property lines at any corner as measured along the property line.

e. On a street where there are no curbs or gutters, all driveways shall be well marked and protection provided the entire length of the frontage, exclusive of the driveways, as per approved plans.

3. Driveway requirements for multiple-family residential developments: In residential or commercial zones where multiple-family uses are permitted, including Uses 1120 (Two-Family Dwellings) and 1130 (Multiple-Family Dwellings with 3 or 4 dwelling units), each dwelling unit shall have a driveway leading to a 2-car garage entrance. The minimum dimensions for the driveway shall be twenty-two feet (22') in length by twenty feet (20') in width.

Y. Each off street parking space shall be surfaced with an asphaltic or portland cement or other binder pavement and permanently maintained so as to provide a dustless surface. The parking area shall be so graded as to dispose of all surface water. If such water is to be carried to adjacent streets, it shall be piped under sidewalks.

Z. The sides and rear of any off street parking lot which adjoins an area which is to remain primarily residential shall be screened from such area by a decorative precast concrete wall or a solid visual barrier, approved by the Community Development Director, to be not less than four feet (4') nor more than eight feet (8') in height. (Ord. 2017-7, 1-17-2017)

10-18-3: MINIMUM NUMBER OF PARKING SPACES REQUIRED:

Required off street parking shall be provided for each land use as follows:

Uses	**Required Spaces**
Auditoriums, sports arenas and assembly halls	1 per 4 fixed seats
Auto repair shop	1 per employee, plus 5 for customers (excluding parking for autos being serviced)
Business or professional offices	1 per 300 square feet of gross floor area
Car wash	2 spaces, plus 4 spaces in approach lane for each wash bay
Churches	1 per 3.5 fixed seats or 1 per each 7 feet of linear pew, whichever is greater
Club, private	1 per 3.5 seats or 1 per 100 square feet of gross floor area (excluding kitchen, storage, etc.), whichever is greater
Dance halls	1 per 200 square feet of gross floor area

Daycare center	1 per employee, plus 1 space per 10 individuals
~~Dwellings~~	~~2 per each unit~~
Educational institution (private)	2 per 3 students, plus 1 space per staff member
Elderly housing	1.25 spaces per unit, up to 2 bedrooms; 2 spaces per unit for more than 2 bedrooms
Employment office	1 per staff member, plus 6 spaces for client use
Furniture and appliance stores	1 per 600 square feet of gross floor area
Hospitals	2 per each bed
Hotels, motels, and motor hotels	1 per living or sleeping unit
Medical/dental	1 per 200 square feet of gross floor area
Nursing homes	4 per building, plus 1 space per 5 beds
~~Residential hotels~~	~~1.5 per single bedroom units and 2 per units having more than one bedroom~~
Residential – Single Family	2 per each unit within an enclosed garage or carport. (And 2 in the driveway, totaling 4 off street spaces).
Residential – Townhomes or Rowhomes	2 per each unit in an enclosed garage plus 1 space for visitor parking for every 3 units. (Excluding required driveway area)
Restaurants, taverns and all other similar dining or drinking establishments	1 per 3.5 seats or 1 per 100 square feet of gross floor area (excluding kitchen, storage, etc.), whichever is greater
Retail stores	1 per 200 square feet of retail floor space, plus 1 space per 400 square feet on additional floors. In the Commercial Subdistrict of the Downtown Village Zone, the requirement shall be 1 space per 500 square feet of gross floor area.
Self-service storage	1 per 10 storage units, plus 1 per employee
Shopping centers	1 per 200 square feet of leasable floor space for centers less than 60,000 square feet, or 1 per 250

	square feet of leasable floor space for centers greater than 60,000 square feet
Telemarketing	1 per employee for the highest employment shift or 1 per 200 square feet, whichever is greater
Theater	1 per 3.5 fixed seats
Wholesale establishment, warehouses, manufacturing establishments, and all industrial uses	1 per employee for the highest employment shift, or 1 per 6,000 square feet of gross floor area, whichever is greater

(Ord. 2006-27, 11-21-2006; amd. Ord. 2019-10, 6-4-2019; Ord. 2021-1, 2-16-2021)

10-18-4: DIAGRAMS:

The following diagrams illustrate recommended dimensions for parking stalls, except that a length of eighteen feet (18') shall be permitted in the Grove Zone, Interchange Subdistrict: (Ord. 2017-7, 1-17-2017)

(Ord. 2000-23, 7-18-2000)

10-18-5: VERTICAL PARKING LIFTS:

A. Parking spaces in vertical parking lifts may be counted toward required off-street parking spaces, subject to the following:

1. Allowed only within the Downtown Village Zone.

2. The requirements for parking space size, and number of parking spaces required, continue to apply for stacked parking.

3. Proper equipment safety labels, operational protocols, equipment maintenance and other fire, life and safety issues must be reviewed and approved by all applicable City departments and meet any International Building Code and any other applicable Plumbing, Electric, or Building Codes.

4. Systems may be self-service or fully automated. For user safety, the following shall apply:

a. Ramps that must be removed and replaced by hand shall not be allowed as part of manual lift function.

b. Lift must not require parts of the lift, such as metal stop plates, to be removed and replaced by the user.

c. Pallet, or surface of level or deck, must be a solid surface designed to protect the car below from leaking fluids.

5. Lifts shall be limited to one level or deck above grade.

6. Each lift, including the on-grade parking stall, shall be assigned to one residential unit. Lifts for commercial units must be provided for employee parking only.

7. The lift shall be located entirely within an enclosed structure.

a. Structure must not be located on the ground level of the front facade of a building. Structures with garage doors that open to lifts must be located to the rear or side of a building.

8. If the parking lift is found to be inoperable, or not in good working condition, the unit assigned to the lift shall be considered to be in non-compliance with parking requirements. Any lift found to be inoperable, or in poor working condition, shall be repaired to good working condition no more than fifteen (15) days from the date the poor condition is brought to the attention of the Code Enforcement Officer.

a. In condominium units, the owner of the unit is responsible for bringing the unit into compliance with parking requirements.

b. In buildings where units are in common ownership, the individual, entity or homeowner's association is responsible for bringing any/all units into compliance.

9. Required ADA spaces may not be provided by a vertical parking lift, including the on grade parking space of a lift. (Ord. 2018-1, 1-16-2018)

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

APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 12th day of November 2024.

_____

Guy L. Fugal, Mayor

ATTEST:

_____

Wendy Thorpe - City Recorder

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	Yes	No	Abstain	Absent
Mayor Guy L. Fugal	_____	_____	_____	_____
Dianna Andersen	_____	_____	_____	_____
Steve Rogers	_____	_____	_____	_____
Eric Jensen	_____	_____	_____	_____
Cyd LeMone	_____	_____	_____	_____
Todd Williams	_____	_____	_____	_____

CERTIFICATE OF POSTING ORDINANCE

Pleasant Grove City Corporation

I, the duly appointed recorder for the City of Pleasant Grove, hereby certify that a summary of the foregoing Ordinance No. _ was posted on the State (http://pmn.utah.gov) website on this day of , 2024.

Dated this day of , 2024.

Wendy Thorpe, CMC, City Recorder

RESOLUTION NO. 2024-044

A RESOLUTION TO AUTHORIZE THE MAYOR TO SIGN AN AMENDMENT TO THE INTERLOCAL AGREEMENT FOR THE UTAH COUNTY MAJOR CRIMES TASK FORCE AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City has entered an Interlocal Agreement with other cities in Utah County to create a Major Crimes Task Force (Task Force); and

WHEREAS, Pleasant Grove City's involvement with the Task Force has been a benefit to the City and has resulted in a reduction in drug related crimes; and

WHEREAS, The Executive Board has proposed certain amendments to the existing Interlocal Agreement related to the Administration of the Task Force; and

WHEREAS, Pleasant Grove City is in agreement with the proposed Amendments.

NOW THEREFORE, be it resolved by the City Council of Pleasant Grove City, Utah County, Utah, as follows:

SECTION 1.

1. The Mayor of Pleasant Grove City is hereby authorized to the Amendment to Interlocal Cooperation Agreement for the Utah County Major Crimes Task Force (See Exhibit "A") with Utah County and other cities in Utah County relating to participation in the Utah County Major Crimes Task Force.

SECTION 2.

This Resolution shall take effect upon its adoption by the City Council of Pleasant Grove.

ADOPTED by the City Council of Pleasant Grove City, Utah, this 12th day of November 2024.

_____

Guy L. Fugal, Mayor

ATTEST: (SEAL)

_____

Wendy Thorpe, City Recorder

AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT

by and between

UTAH COUNTY, UTAH

PROVO CITY

CITY OF OREM

PLEASANT GROVE CITY

AMERICAN FORK CITY

ALPINE CITY

SPANISH FORK CITY

SANTAQUIN CITY

LEHI CITY

SPRINGVILLE CITY

PAYSON CITY

MAPLETON CITY

SALEM CITY

SARATOGA SPRINGS CITY

LINDON CITY

LONE PEAK PUBLIC SAFETY DISTRICT

CITY OF CEDAR HILLS

and

HIGHLAND CITY

Relating to the intergovernmental program
known as the

Utah County Major Crimes Task Force

AGREEMENT NO. 2024- _____

AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT

AMENDMENT TO UTAH COUNTY AGREEMENT NO. 2020-651, AN INTERLOCAL COOPERATION AGREEMENT, made and entered into by and between UTAH COUNTY, UTAH, a body corporate and politic of the State of Utah, PROVO CITY, CITY OF OREM, PLEASANT GROVE CITY, AMERICAN FORK CITY, ALPINE CITY, SPANISH FORK CITY, SANTAQUIN CITY, LEHI CITY, SPRINGVILLE CITY, PAYSON CITY, MAPLETON CITY, SALEM CITY, SARATOGA SPRINGS CITY, LINDON CITY, CITY OF CEDAR HILLS, and HIGHLAND CITY, all municipal corporations, and LONE PEAK PUBLIC SAFETY DISTRICT.

WITNESSETH:

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated, 1953 as amended, the above public agencies, including political subdivisions of the State of Utah as therein defined, have entered into an interlocal cooperation agreement to provide joint or cooperative law enforcement services between or among public agencies that are each authorized by law to provide those services as the Utah County Major Crimes Task Force, as most recently provided in Utah County Agreement No. 2020-651, (the Agreement; attached hereto and hereby incorporated by this reference); and

WHEREAS, the parties to the Agreement desire to amend the Agreement;

NOW, THEREFORE, THE AGREEMENT IS HEREBY AMENDED AS FOLLOWS:

1. This amendment to the Agreement shall become effective and shall enter into force, within the meaning of the Interlocal Cooperation Act upon the submission of this amendment to, and the approval and execution hereof by the executive power or legislative body of all of the signatories to the Agreement. This amendment shall not become effective until it has been

reviewed as to proper form and compliance with applicable law by an attorney for each of the signatories to the Agreement. Prior to becoming effective, this amendment shall be filed with the person who keeps the records of each of the parties hereto. All parties hereto agree that the provisions of the Agreement unaffected by this amendment hereby shall remain in full force and effect.

2. Section 1 of the Agreement shall be amended to change the termination date to December 31, 2029.

Section 2 of this Agreement shall be amended as follows:

"Section 2. Administration of Agreement.

The parties to this Agreement do not contemplate nor intend to establish a separate legal entity under the terms of this Interlocal Cooperation Agreement. The parties to this Agreement do agree, pursuant to Section 11-13-207, Utah Code Annotated, 1953, as amended, to establish a joint administrative board responsible for administering the joint undertaking to be known as the Utah County Major Crimes Task Force, hereinafter referred to as the Task Force. The Administrative Board shall consist of one representative from each party to this Agreement and the Utah County Attorney. The appointed representatives shall serve at the pleasure of the governing body of the respective parties to this Agreement. Each member of the Administrative Board shall be allowed one vote and all matters shall be determined, after appropriate discussion, by majority vote. The Administrative Board shall adopt such rules and procedures regarding the orderly conduct of its meetings and discussions, including the frequency and location of meetings, as it shall deem necessary and appropriate.

The Administrative Board shall appoint one peace officer to act as the Task Force Director and one peace officer to act as Field Supervisor for Task Force operations. The

Administrative Board shall also appoint six members to act as the Executive Board in addition to the Utah County Attorney who shall be a permanent member of the Executive Board. The duties of the Executive Board shall be to execute and carry out policies established by the Administrative Board and to establish policies and procedures for the day to day operations of the Task Force. The Executive Board shall report to the Administrative Board at least monthly. Appointed members of the Executive Board may be removed at any time by a majority vote of the Administrative Board.

The CITY OF OREM is appointed by the parties to this Agreement as the financial department for the Task Force. The CITY OF OREM shall oversee the accountability of the Task Force, including the budget. Monies paid to the Task Force shall be deposited with and accounted for by the CITY OF OREM. Funds shall be audited in accordance with standard financial procedures and regularly established laws relating to audit and management of public funds. The CITY OF OREM shall facilitate and make available checking accounts and procurement procedures.

In addition to the above administration, the Utah County Attorney's Office is designated as the entity which will provide legal advice on civil matters related to Task Force operations. Since a separate entity is not created pursuant to this Agreement, in the event a member law enforcement officer or their employing agency becomes the subject of a claim or lawsuit arising out of Task Force investigations and or operations, the individual law enforcement officer or his employing agency will be required to defend itself. If any law enforcement officer(s) from any member agency becomes the subject of a claim or lawsuit arising out of Task Force operations and/or investigations (hereinafter Defendant(s)), each Defendant or their subject agency shall immediately notify the Executive Board upon receipt of a

Notice of Claim, Summons and Complaint, or other request for compensation (whichever is received first). No Defendant will enter into a settlement of, or attend mediation for, all or a portion of the claim (official claim or otherwise) or lawsuit without first promptly, and at least two weeks prior to entering into the settlement of all or a portion of the claim or lawsuit, notify all other Defendant(s) of the same claim (including their employing government agencies if the agency is not a named party) and the Executive Board of the terms and conditions of the proposed settlement. All notified Defendant(s) and all parties to this agreement (including their employing government agencies if the agency is not a named party) shall keep the proposed settlement confidential and will not disclose the terms and conditions thereof except to their respective attorneys, insurers, and officials, as necessary, to evaluate the proposed settlement. No party shall have authority over any settlement or have any authority to otherwise direct any negotiations, litigation or any claim or lawsuit of any other party. However, Defendants shall attempt to coordinate and agree on a total sum of any claim or settlement and a cost allocation between each Defendant. Upon notification as described in this section, the Executive Board shall, as soon as practicable, meet together to discuss any and all notices of claim, pending litigation, and/or proposed settlements.

The parties hereto agree that the secretary assigned to do work for the Task Force will be a full-time employee of the CITY OF OREM. Orem employee(s) assigned to the Task Force shall exercise control and supervision over the secretary and shall be responsible for conducting his or her employee evaluations. The Task Force secretary shall be subject to the personnel policies and procedures of the CITY OF OREM. The Task Force secretary shall be classified as a "Secretary" under Orem's personnel classification system and shall receive all compensation and benefits normally associated with that classification.

The parties hereto agree to reimburse the CITY OF OREM for all costs associated with the employment of the Task Force secretary, including salary, benefits, workers' compensation and unemployment compensation. The CITY OF OREM shall participate in its pro rata share of the costs. The parties hereto also agree to indemnify and hold the CITY OF OREM harmless from and against any claim, action or damages arising out of the employment of the Task Force secretary. The intent of this paragraph is to make the CITY OF OREM completely whole so that it is not required to pay more than its normal pro rata share of all costs associated with the employment of the Task Force secretary, whether those costs be the routine costs of employment, or costs incurred due to claims or actions brought by, against, because of, or related to the Task Force secretary. The CITY OF OREM shall not have any obligation to retain the secretary or provide other employment for the secretary in the event that the Task Force dissolves, the position is eliminated, or the person is terminated from that position.

The parties hereto agree that when officers are acting under the direction of the Administrative Board, Executive Board, Task Force Director, or Field Supervisor, they are functioning in a "Task Force operation."

If a member jurisdiction wishes to request that the Task Force take over an investigation, the member's chief of police shall submit a request in writing to the Task Force Director of the Task Force. The request shall include: [1] the date of the request; [2] an explanation concerning how the proposed investigation fits within the purposes of the Task Force; and [3] the person(s) and/or crime(s) to be investigated. If the Task Force Director determines that the Task Force should take over the proffered investigation, he shall sign the acceptance portion of the request and affix the date and time of his signature. The investigation shall become a "Task Force operation" upon the Task Force Director's execution of the acceptance.

Any assistance provided by Task Force officers to a member jurisdiction outside the scope of a written request shall not be governed by this Agreement.

The parties hereto agree that when officers are functioning in a Task Force operation not within the officers' home jurisdiction, but within the jurisdiction of a member city, the officers are not required to notify the member city of their presence. Prior to entering a non-member city, officers shall notify the non-member city of their intentions to enter that non-member city."

3. This amendment may be executed in one or more counterparts, all of which together shall be considered one and the same amendment. All other provisions of the Agreement not expressly changed in this Amendment shall remain the same and in full force and effect.

IN WITNESS WHEREOF, the parties have signed and executed this amendment, after resolutions duly and lawfully passed, on the dates listed below:

UTAH COUNTY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

BOARD OF COUNTY COMMISSIONERS

UTAH COUNTY, UTAH

_____

Brandon Gordon, Chairman

ATTEST: Aaron R. Davidson
Utah County Clerk

Reviewed as to proper form and compliance with applicable law.

By: _____
Deputy Clerk

By: _____
Deputy Utah County Attorney

PROVO CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

_____

CITY RECORDER

Reviewed as to proper form and compliance with applicable law.

_____

CITY ATTORNEY

CITY OF OREM

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

_____

CITY RECORDER

Reviewed as to proper form and compliance with applicable law.

_____

CITY ATTORNEY

PLEASANT GROVE CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

_____

CITY RECORDER

Reviewed as to proper form and compliance with applicable law.

_____

CITY ATTORNEY

AMERICAN FORK CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

_____

CITY RECORDER

Reviewed as to proper form and compliance with applicable law.

_____

CITY ATTORNEY

ALPINE CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

_____

CITY RECORDER

Reviewed as to proper form and compliance with applicable law.

_____

CITY ATTORNEY

SPANISH FORK CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

Reviewed as to proper form and compliance with applicable law.

_____ _____

CITY RECORDER

CITY ATTORNEY

SANTAQUIN CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

Reviewed as to proper form and compliance with applicable law.

_____ _____

CITY RECORDER

CITY ATTORNEY

LEHI CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

Reviewed as to proper form and compliance with applicable law.

_____ _____

CITY RECORDER

CITY ATTORNEY

SPRINGVILLE CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

_____

CITY RECORDER

Reviewed as to proper form and compliance with applicable law.

_____

CITY ATTORNEY

PAYSON CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

_____

CITY RECORDER

Reviewed as to proper form and compliance with applicable law.

_____

CITY ATTORNEY

MAPLETON CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

Reviewed as to proper form and compliance with applicable law.

_____ _____

CITY RECORDER

CITY ATTORNEY

SALEM CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

Reviewed as to proper form and compliance with applicable law.

_____ _____

CITY RECORDER

CITY ATTORNEY

HIGHLAND CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

_____

CITY RECORDER

Reviewed as to proper form and compliance with applicable law.

_____

CITY ATTORNEY

SARATOGA SPRINGS CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

Reviewed as to proper form and compliance with applicable law.

_____ _____

CITY RECORDER

CITY ATTORNEY

LINDON CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

Reviewed as to proper form and compliance with applicable law.

_____ _____

CITY RECORDER

CITY ATTORNEY

LONE PEAK PUBLIC SAFETY DISTRICT

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

ITS:

ATTEST:

_____

DISTRICT SECRETARY

Reviewed as to proper form and compliance with applicable law.

_____

ATTORNEY for District

CITY OF CEDAR HILLS

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

_____

MAYOR

ATTEST:

_____

CITY RECORDER

Reviewed as to proper form and compliance with applicable law.

_____

CITY ATTORNEY

RESOLUTION NO. 2024-045

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A PUBLIC UTILITY EASEMENT IN FAVOR OF ENBRIDGE GAS, D/B/A/ DOMINION ENERGY, FOR THE CONSTRUCTION, RECONSTRUCTION, OPERATION, MAINTENANCE, REPAIR, REPLACEMENT, ENLARGEMENT, OR REMOVAL OF UNDERGROUND NATURAL GAS UTILITY LINES ON ACROSS OR UNDER PROPERTY OWNED BY PLEASANT GROVE CITY LOCATED APPROXIMATELY AT 70 SOUTH 100 EAST, PLEASANT GROVE, UTAH. AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Enbridge Gas, d/b/a Dominion Energy is requesting a public utility easement to construct, reconstruct, maintain and repair electrical natural gas transmission lines to service a new development at 67 South Main Street; and

WHEREAS, said easement is located along the western edge of property owned by Pleasant Grove City at approximately 70 South and 100 East in Pleasant Grove; and

WHEREAS, the purpose of the easement is to provide natural gas service to the newly constructed building located at 67 South Main Street in Pleasant Grove; and

WHEREAS, Pleasant Grove City desires to grant said public utility easement; and

WHEREAS, the City Council finds it to be in the best interests of the citizens of Pleasant Grove City to grant said utility easement to accommodate providing natural gas service to residents of Pleasant Grove.

NOW, THEREFORE, be it **RESOLVED** by the Municipal Council of Pleasant Grove City, Utah County, State of Utah, as follows:

Part I:

The Mayor is authorized to sign a Public Utility Easement in favor of Enbridge Gas for the construction, reconstruction, operation, maintenance, etc., of natural gas lines on real property owned by Pleasant Grove City located approximately 70 South and 100 East, said easement is more particularly shown in Exhibit "A."

Part II:

This Resolution shall take effect immediately.

PASSED AND APPROVED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this 12th day of November 2024.

_____
Guy L. Fugal, Mayor

ATTEST:

_____
Wendy Thorpe, City Recorder

WHEN RECORDED RETURN TO:

Wendy Thorpe
Pleasant Grove City Recorder
70 South 100 East
Pleasant Grove, UT 84062
Parcel No.: 03:037:0017

THIS EASEMENT AGREEMENT (the "Agreement") is made and entered into this ____ day of November 2024, by and between PLEASANT GROVE CITY, a municipal corporation with its principal office located at 70 South 100 East, Pleasant Grove, Utah County, Utah, 84062 ("GRANTOR") and Historic Main Street Group LLC, ("PURCHASER") and Enbridge Gas, ("GRANTEE").

RECITALS

WHEREAS, Grantor is a municipal corporation organized under the laws of the State of Utah; and

WHEREAS, Grantor is the owner of real property located in Pleasant Grove, Utah; and

WHEREAS, Purchaser is developing a parcel of land adjacent to Grantor's property; and

WHEREAS, Purchaser needs an easement to provide natural gas service to the development located at 67 South Main Street, Pleasant Grove, Utah; and

WHEREAS, Purchaser has agreed to purchase said Easement from Grantor for the amount of Thirty-One Thousand and Three Hundred Dollars ($31,300.00); and

WHEREAS, Purchaser desires the Easement to be granted in favor of Enbridge Gas.

NOW THEREFORE, in consideration of the premises and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

Property Description: Parcel No: 03:037:0017 owned by Pleasant Grove City as the burdened parcel. A 10-foot utility easement located along the western edge of the parcel for approximately 117 feet. As shown on Exhibit "B" attached hereto.

Easement Area: A 10-foot Public Utility Easement across a portion of Utah County Parcel: 03:037:0017 as more fully described in "Exhibit A" which is attached hereto and incorporated herein.

Purpose of Easement: The Grantor hereby grants and conveys to the Grantee, its agents, employees, and contractors a non-exclusive, perpetual easement for the installation, maintenance, repair, replacement, and operation of public utilities, including, but not limited to natural gas service lines, over, under, across and through the Easement Area described herein.

Rights Granted: The Grantee shall have the right of ingress and egress over the Property to access the Easement Area for the purposes of maintaining, repairing, replacing, or constructing said gas utility.

Use of Easement: The Easement Area may be used by the Grantee and other public utility providers for the purpose of installing, operating, maintaining, and repairing utility lines and related infrastructure. The Grantor shall not construct any building, structure, or other permanent improvements within the Easement Area without prior written consent from the Grantee.

Grantor's Use. The easement granted hereunder shall be non-exclusive and Grantor shall retain the right to make use of the Grantor Property for any purpose that would not unreasonably interfere with Grantee's rights to use the Easement Area as herein set forth in a material manner.

Restoration: The Grantee shall restore the Easement Area to its original condition after completing any work involving the installation, maintenance, or repair of the utility.

Covenants Running with the Land: This easement shall run with the land and shall be binding upon the Grantor's heirs, successors, and assigns.

Nature of Provisions. This instrument and each easement, covenant and restriction contained in this Agreement (whether affirmative or negative in nature) shall (a) create an equitable servitude on the burdened land in favor of the benefited land (but no other real property), (b) constitute a covenant running with the land, (c) benefit and bind every person having any fee, interest in any portion of the land concerned, and (d) benefit and bind any owner whose title is acquired by judicial foreclosure, trustee's sale, deed in lieu of foreclosure or other means.

Indemnification: The Grantee shall indemnify and hold harmless the Grantor from any and all claims, liabilities, and damages arising from the use of the Easement Area by the Grantee, its agents, employees, and contractors.

Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the State of Utah.

IN WITNESS WHEREOF, the Parties have executed this Easement Agreement as of the date first written above.

GRANTORS:

PLEASANT GROVE CITY

By_____

Name_____

Its_____

Date_____

State of Utah)

) ss.

County of Utah)

The foregoing instrument was acknowledged before me this ___ day of _____, 2024, by _____, the _____ of PLEASANT GROVE CITY.

(Seal)

_____

Notary Public

PURCHASER:

HISTORIC MAIN STREET GROUP, LLC

By_____

Name_____

Its_____

Date_____

State of Utah)

) ss.

County of Utah)

The foregoing instrument was acknowledged before me this ___ day of _____, 2024, by _____, the _____ of Historic Main Street Group, LLC.

(Seal)

_____
Notary Public

GRANTEE:

City Council Staff Report

November 12, 2024

Item 10C

ITEM

To consider authorizing the Mayor to sign the Local Consent Permit request for Carniceria Los 2 Compadres Restaurant to issue an on-premise alcohol license for a person to store, sell, offer for sale, furnish, or allow the consumption of an alcoholic product on the premises. *Presenter: City Administrator Darrington*

SUMMARY

The applicant currently has a Class B Beer License and would like to also serve drinks containing liquor at the Carniceria Los 2 Compadres restaurant.

FULL SERVICE RESTAURANT LIQUOR LICENSE
Local Consent

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Services Commission (1) to issue an on-premise alcohol license for a person to store, sell, offer for sale, furnish, or allow the consumption of an alcoholic product on the premises of the applicant.

AUTHORITY: Utah Code 32B-1-202; 32B-5-201, 203, 205 and 206

_____, ☐ City ☐ Town ☐ County
Local business license authority

hereby grants its consent to the issuance of a full-service restaurant liquor license to:

Business Name (DBA): Carniceria LOS 2 COMPADRES RESTAURANT

Entity Name (or owner's name if sole proprietor): LOS 2 COMPADRES MARKET LLC

Location Address: 334 STATE RD, PLEASANT GROVE, UT 84062

_____
Authorized Signature

_____ _____
Name/Title Date

This is a suggested format. A locally produced city, town, or county form is also acceptable.
The local consent must be submitted to the DABS by the applicant as part of a complete application.

City Council Staff Report

November 12, 2024

Item 10d

ITEM

To consider authorizing the Mayor to sign the Local Consent Special Use Industrial/Manufacturing Permit request for Castle Rock Precast/Busy Bee Concrete, owner Don Parker, for the purpose of purchase, storage and/or other lawful use of alcoholic products as authorized by the Utah Department of Alcoholic Beverage Services for Industrial/Manufacturing. *Presenter: City Administrator Darrington*

SUMMARY

The applicant is attempting to get permission from the state to purchase and use 200 Proof Ethanol. To finish the application the state is asking for permission from the local jurisdiction/city.

The intended use for obtaining 200 proof Ethanol.

- Surface sterilization.
- Test use in reclaimed aggregates for a more sustainable way of concrete production.
- Use in making molds for concrete precast.
- Test use for strengthening concrete.
- Use as a more natural/sustainable chemical to delay concrete setting time.

The permit would only be used in an industrial/commercial way to obtain non consumable 200 Proof Ethanol. The applicant is not interested in purchasing any consumable type of alcohol.

Special Use Permit
Local Consent

Check which type of permit is being obtained:

☐ Religious wine ☑ Industrial/Manufacturing ☐ Scientific/Educational ☐ Public service

AUTHORITY: Special Use Permit Act pursuant to the provisions of Section 32B-10, Utah Code for the purpose of purchase, storage and/or other lawful use of alcoholic products as authorized by the Utah Department of Alcoholic Beverage Services.

_____, ☐ City ☐ Town ☐ County

Local business license authority

hereby grants its consent to the issuance of a Special Use Permit (type must be noted above) to:

Business Name (DBA): Castle Rock Precast/Busy Bee Concrete Don Parker, owner

Entity Name (or owner's name if sole proprietor): _____

Location Address: 589 W 220 S, Pleasant Grove, UT 84062

_____

Authorized Signature

_____ _____

Name/Title Date

This is a suggested format. A locally produced city, town, or county form is also acceptable.
The local consent must be submitted to the DABS by the applicant as part of a complete application.

RESOLUTION NO. 2024-046

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A MASTER SERVICES AGREEMENT FOR PROFESSIONAL SERVICES WITH BOWEN AND COLLINS & ASSOCIATES, INC. FOR ENGINEERING SERVICES ON A PROJECT SPECIFIC BASIS.

WHEREAS, Pleasant Grove City ("City") is a political subdivision of the State of Utah (the "State") and is duly organized and existing pursuant to the Constitution and laws of the State; and

WHEREAS, Bowen, Collins & Associates, Inc. ("Contractor") is a company organized under the laws of the State; and

WHEREAS, Contractor can provide certain engineering and other consulting services on one or more projects; and

WHEREAS, City has need of said consultant engineering services; and

WHEREAS, Contractor has the knowledge and experience to provide said services; and

WHEREAS, Contractor was selected as the service provider that can provide the requested services in a cost-effective manner; and

WHEREAS, the City finds that Contractor has met the criteria to provide services; and

WHEREAS, the City Council finds it to be in the best interests of the citizens of Pleasant Grove City to engage Contractor, and enter into a Professional Services Contract, to provide said services; and

WHEREAS, the Council finds that the Contract comports with state law and adequately addresses the City's needs for services at this time; and

WHEREAS, on November 12, 2024, the Municipal Council held a duly noticed public meeting wherein they considered the facts regarding this matter; and

WHEREAS, after considering the Agreement, the Council finds the Agreement attached hereto as Exhibit "A" reasonably furthers the health, safety, and general welfare of the citizens of Pleasant Grove City.

NOW, THEREFORE, be it resolved by the Pleasant Grove City Council as follows:

SECTION I

1. The Mayor of Pleasant Grove City is hereby authorized to sign the "Master Service Agreement for Professional Services" with Bowen, Collins, & Associates, Inc., for services connected to professional engineering services on a project-by-project basis.
2. This resolution is effective immediately.

SECTION II

THIS RESOLUTION APPROVED AND ADOPTED this 12th day of November 2024 by the City Council of Pleasant Grove City, Utah.

_____
Guy L. Fugal, Mayor

ATTEST: (SEAL)

_____
Wendy Thorpe, CMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	**Yes**	**No**	**Absent**
Mayor Guy L. Fugal	_____	_____	_____
Dianna Andersen	_____	_____	_____
Steve Rogers	_____	_____	_____
Eric Jensen	_____	_____	_____
Cyd LeMone	_____	_____	_____
Todd Williams	_____	_____	_____

MASTER AGREEMENT FOR PROFESSIONAL SERVICES
BOWEN, COLLINS & ASSOCIATES, INC.

This AGREEMENT, dated _____, is made and entered into between Pleasant Grove City (herein called OWNER) and Bowen, Collins & Associates, Inc., a Utah Corporation (herein called ENGINEER). From time to time OWNER may request that ENGINEER provide professional services for Specific Projects. Each work engagement will be documented by an individual Task Order. This AGREEMENT sets forth the general terms and conditions that will apply to all Task Orders duly executed under this AGREEMENT.

In consideration of the mutual promises herein contained, ENGINEER and OWNER agree as follows:

1. TERM AND AUTHORIZATION TO PROCEED

A. This AGREEMENT shall be effective and applicable to Task Orders issued hereunder for three (3) years from the Effective Date of the AGREEMENT and, thereafter, shall automatically be renewed, at the end of this term and each renewal term, for an additional one year term until either party terminates the AGREEMENT as set forth in paragraph 7(C).

B. Execution of individual Task Orders by OWNER will be authorization for the ENGINEER to proceed with the authorized work associated with the Specific Projects (PROJECT), pursuant to the terms and conditions of this AGREEMENT.

2. ENGINEER'S SERVICES

A. The ENGINEER agrees to provide professional services to the OWNER on an as needed basis. The scope of services, period of performance, and basis of ENGINEER's compensation are to be defined in individual Task Orders. Each duly executed Task Order shall be subject to the terms and conditions of this AGREEMENT. A standard task order form is included as Attachment A. The ENGINEER will perform the defined services in a professional manner using the degree of care and skill that is normally employed by professional engineers or consultants on similar projects of equal complexity.

B. The relationship of the ENGINEER to the OWNER is that of an independent contractor and nothing in this AGREEMENT or the attachments hereto, creates any other relationship. As an independent contractor, the ENGINEER shall have the sole responsibility for paying taxes, workers compensation, employee benefits (if any), and all similar obligations.

C. This AGREEMENT is not a commitment by OWNER to ENGINEER to issue any Task Orders.

3. COMPENSATION AND PAYMENT

A. OWNER and ENGINEER shall agree on the basis of compensation for each Task Order. If hourly rates are to be used as the basis of compensation, those rates will be defined in each Task Order. Hourly rates are updated on January 1 of each calendar year by the ENGINEER. Updated hourly rates will be used for all task orders. Additionally, ENGINEER will be reimbursed for actual costs and expenses incurred in performance of the PROJECT subject to the conditions defined in each Task Order.

B. A service charge of 10 percent will be applied to direct expenses incurred in performance of the PROJECT that include, but may not be limited to meals, lodging, and subcontractor services and outside services. All sales, use, value added, business transfer, gross receipts, or other similar taxes will be reimbursed to ENGINEER.

C. Invoicing will occur following the last Friday of each month. Payments shall be due within 45 days of receipt of the invoice. An interest rate of 1.5% per month will be applied to all invoices that are not paid in full after 45 days following the invoice date. Payments will be applied to the outstanding interest first and then to the principal.

D. The ENGINEER may discontinue work on the PROJECT by issuing the OWNER a written seven-day notice if full payment for an invoice is not received within 60 days of the date of the invoice. Suspension of work will continue until full payment is made for all outstanding invoices including interest. The ENGINEER accepts no liability for damages or delays that result from its suspension of work. The OWNER may not use information or work product provided by the ENGINEER until full payment is made including applicable interest.

4. INSURANCE

A. The ENGINEER will maintain insurance coverage throughout the term of the AGREEMENT. Insurance coverage will include:

1) Worker's Compensation

State	Statutory
Employer's Liability	$1,000,000

2) Commercial General Liability

Each Occurrence Limit	$1,000,000
General Aggregate Limit	$2,000,000

3) Automobile Liability

Combined Single Limit	$1,000,000

4) Umbrella Liability

Each Occurrence and Aggregate	$5,000,000

(This coverage applies excess of the primary Employer's Liability, Commercial General Liability and Automobile Liability Insurance. It does not apply excess of the Professional Liability Insurance.)

5) Professional Liability

Per claim and aggregate	$5,000,000

5. LIMITATION OF LIABILITY

A. The ENGINEER shall not be liable for damages or delays resulting from actions or inaction of a third party that is not under the direct control of the ENGINEER, such as government agencies that have review and permit authority.

B. The ENGINEER and the OWNER shall indemnify and hold harmless each other, include each other's subcontractors, agents and employees for all liability, other than that caused by the negligent acts, errors, or omissions of the other party.

C. The OWNER shall indemnify and hold harmless the ENGINEER, its subcontractors, agents and employees for all liability resulting from construction of the PROJECT, if the ENGINEER is not retained to perform construction phase services on the PROJECT.

D. The ENGINEER is not responsible for delays or damages caused by acts of God such as floods or earthquakes, or other circumstances beyond control of ENGINEER.

E. The ENGINEER, its subcontractors, agents and employees shall not be liable for consequential damages or indirect liability from a third party. The OWNER will indemnify and hold harmless the ENGINEER, its subcontractors and agents from such an occurrence.

6. DEFECTS IN SERVICE

A. The OWNER shall promptly report to the ENGINEER any defects or suspected defects in the ENGINEER's services of which the OWNER

becomes aware, so that the ENGINEER may take measures to minimize the consequences of such a defect. The OWNER further agrees to impose a similar notification requirement on all contractors in its OWNER/CONTRACTOR contract and shall require all subcontracts at any level to contain a like requirement.

7. TERMINATION

A. This AGREEMENT may be terminated by either party in the event that the other party has not performed any material covenant or has otherwise breached any material term of this AGREEMENT (i) upon receipt of written notice thereof if the nonperformance or breach is incapable of cure, or (ii) upon the expiration of ten (10) calendar days (or such additional cure period as the non-defaulting party may authorize) after receipt of written notice thereof if the nonperformance or breach is capable of cure and has not been cured.

B. Upon termination, ENGINEER is entitled to full compensation as computed under this AGREEMENT for the work completed

C. Either party may terminate this AGREEMENT without cause at any time upon thirty (30) days prior written notice to the other party.

8. ASSIGNMENT

This AGREEMENT shall be binding on the heirs, successors and assignees of the parties. This AGREEMENT may not be assigned, transferred, conveyed, or encumbered, whether voluntarily or by operation of law, by either party without the prior written consent of the other party. Unauthorized assignment is void and nonbinding.

9. OPINION OF PROBABLE CONSTRUCTION COST

Opinions of probable construction cost prepared by the ENGINEER are based on its experience with past projects of similar construction. It is understood that the ENGINEER has no control over economical factors or unknown conditions that may have a significant impact on actual PROJECT cost. The ENGINEER does not guarantee its cost estimates and accepts no liability for problems created by the difference in actual costs and opinions of probable construction cost.

10. DOCUMENTS

Contract documents, calculations, electronic information and survey information created by the ENGINEER as “instruments of service” are the property of the ENGINEER. OWNER’s use of the documents and other “instruments of service”

on any other project is prohibited and the ENGINEER accepts no liability for such action.

11. CONSTRUCTION PHASE SERVICES

A. The ENGINEER has based its cost to provide construction phase services, on the ENGINEER, its employees, subcontractors and agents being named as additional insured under any construction contractor(s) (herein CONTRACTOR) General Liability and Builder's All Risk Insurance. The OWNER shall include in any contract with the CONTRACTOR a statement to defend, indemnify and hold harmless the ENGINEER; its employees, subcontractors and agents for any and all action resulting from construction activity.

B. Observations performed by the ENGINEER or its agents are intended to assist the OWNER to obtain the best project possible and not to assume the CONTRACTOR's responsibility to comply with the requirements of any contract documents. The parties to this AGREEMENT recognize that the CONTRACTOR has sole responsibility to ensure that any contract requirements are met. The CONTRACTOR is responsible for all methods used to complete the PROJECT and is responsible to follow all applicable safety procedures.

C. "Record" documents prepared by the ENGINEER are based on information supplied by the CONTRACTOR and its agents and are only as accurate as the information provided by the CONTRACTOR. The ENGINEER does not assume responsibility for the accuracy of the "record" documents.

12. ADHERENCE TO APPLICABLE LAWS

A. The laws of the State of Utah shall govern all aspects of this AGREEMENT.

B. The ENGINEER shall comply with the applicable requirements of the Equal Employment Opportunity Laws and the Fair Labor Standards Act.

13. HAZARDOUS WASTE

OWNER will indemnify ENGINEER from all claims, damages, losses, and costs, including attorney's fees, arising out of or relating to the presence, discharge, release, or escape of hazardous substances or contaminants from the PROJECT. OWNER recognizes that ENGINEER assumes no risk and/or liability for waste or the waste site.

14. SEVERABILITY

The provisions of this AGREEMENT are severable, and should any provision hereof be void, overly broad or unenforceable, such void, overly broad or unenforceable provision shall not affect any other portion or provision of this AGREEMENT.

15. WAIVER

Any waiver by any party hereto of any breach of any kind or character whatsoever by any other party, whether such waiver be direct or implied, shall not be construed as a continuing waiver of or consent to any subsequent breach of this AGREEMENT on the part of the other party.

16. DISPUTE RESOLUTION

In an effort to resolve any conflicts that arise during the design and construction of the PROJECT or following the completion of the PROJECT, the OWNER and the ENGINEER agree that all disputes between them arising out of or relating to this AGREEMENT or the Project shall be submitted to nonbinding mediation. The OWNER and the ENGINEER further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the PROJECT and to require all contractors and consultants to include a similar mediation provision an all agreements with their subcontractors and consultants thereby providing for mediation as the primary method for dispute resolution among all parties to the PROJECT.

17. NOTICES

All notices, demands, and requests required or permitted to be given hereunder shall be in writing and shall be deemed duly given if delivered or if mailed by registered or certified mail, postage prepaid, addressed to the following:

ENGINEER: Keith J. Larson
Bowen, Collins & Associates
154 East 14075 South
Draper, Utah 84020

OWNER: Neal Winterton
Pleasant Grove City
70 South 100 East
Pleasant Grove City, Utah 84062

Either party shall have the right to specify in writing another name or address to which subsequent notices to such party shall be given. Any notice given hereunder shall be deemed to have been given as of the date delivered or mailed to the other party.

18. ATTACHMENTS

The following attachments are included as part of the AGREEMENT:

Exhibit A – Standard Task Order Form

Task Orders, as awarded.

This AGREEMENT constitutes the entire understanding and AGREEMENT between the parties and supersedes all prior AGREEMENTS and understandings, whether written or oral, and may only be changed by written amendment executed by both parties.

Approved for OWNER		Accepted for ENGINEER	
By		By	
Title		Title	Vice President
Date		Date	11/5/2024

RESOLUTION NO. 2024-047

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A PERMIT TO ENTER AND CONSTRUCT UNDERGROUND STORMWATER IMPROVEMENTS AGREEMENT WITH THYME GLOBALL, LLC TO INSTALL CERTAIN STORMWATER IMPROVMENTS AS PART OF THE PIPE TO THE LAKE PROJECT.

WHEREAS, Pleasant Grove City ("City") is a political subdivision of the State of Utah (the "State") and is duly organized and existing pursuant to the Constitution and laws of the State; and

WHEREAS, Thyme Global, LLC, ("Owner") is a Utah limited liability company; and

WHEREAS, Pleasant Grove City has undertaken a stormwater improvement project ("Project") that impacts the existing ditch on a portion of Thyme Global LLC's properties, identified as Parcels Nos. 14:059:0063 and 14:060:0012; and

WHEREAS, the improvements will increase capacity for a larger stormwater system; and

WHEREAS, the Project necessitates installation of an underground box culvert and underground pipes in the area of the properties identified in Exhibit A ("Storm Drain Area"), as well as cleaning and removing vegetation to increase the functionality and flow capacity of the ditch; and

WHEREAS, the Parties have come to agreement as to the terms of allowing City to install said improvements on Owner's property; and

WHEREAS, the City Council finds it to be in the best interests of the citizens of Pleasant Grove City to enter into said Agreement; and

WHEREAS, on November 12, 2024, the Municipal Council held a duly noticed public meeting wherein they considered the facts regarding this matter; and

WHEREAS, after considering the Agreement, the Council finds the Agreement attached hereto as Exhibit "A" reasonably furthers the health, safety, and general welfare of the citizens of Pleasant Grove City.

NOW, THEREFORE, be it resolved by the Pleasant Grove City Council as follows:

SECTION I

1. The Mayor of Pleasant Grove City is hereby authorized to sign the "Permit to Enter and Construct Underground Stormwater Improvements" with Thyme Global, LLC.

2. This resolution is effective immediately.

SECTION II

THIS RESOLUTION APPROVED AND ADOPTED this 12th day of November 2024 by the City Council of Pleasant Grove City, Utah.

_____
Guy L. Fugal, Mayor

ATTEST: (SEAL)

_____
Wendy Thorpe, CMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	**Yes**	**No**	**Absent**
Mayor Guy L. Fugal	_____	_____	_____
Dianna Andersen	_____	_____	_____
Steve Rogers	_____	_____	_____
Eric Jensen	_____	_____	_____
Cyd LeMone	_____	_____	_____
Todd Williams	_____	_____	_____

Owner Name: Thyme Global, LLC
389 South 1300 West
Pleasant Grove, Utah County, Utah

Parcel No's. 14:059:0063 and 14:060:0012

PROJECT: STORM DRAIN SYSTEM OUTFALL LINE - "PIPE TO THE LAKE"

PERMIT TO ENTER AND CONSTRUCT UNDERGROUND STORMWATER IMPROVEMENTS

Whereas, Pleasant Grove City has undertaken a stormwater improvement project ("Project") that impacts the existing ditch on a portion of Thyme Global LLC's properties, identified as Parcels Nos. 14:059:0063 and 14:060:0012; and

Whereas, the improvements will increase capacity for larger stormwater system; and

Whereas, the Project necessitates installation of an underground box culvert and underground pipes in the area of the properties identified in Exhibit A ("Storm Drain Area"), as well as cleaning and removing vegetation to increase the functionality and flow capacity of the ditch.

For valuable consideration, Owner and Pleasant Grove City agree to the following:

I Drew Wolfert, on behalf of Thyme Global, LLC, hereby authorize Pleasant Grove City or its agent or contractor non-exclusive access to that Storm Drain Area (Exhibit A), for the sole purpose of installing, cleaning and maintaining drainage facilities and appurtenant parts thereof including improvements to the existing drainage facilities in the Storm Drain Area. Said activities include, but are not limited to, cleaning the ditch, removing vegetation, and installing an underground box culvert to increase the capacity of the ditch to allow stormwater flow to be maximized.

Neither Pleasant Grove City nor Pleasant Grove City's agents, servants, employees, consultants, contractors, and subcontractors shall construct or install any structure or improvement, or in any other way interfere with, impede, or disrupt Thyme Global LLC's access over and across the Storm Drain Area.

Thyme Global, LLC hereby reserves the right to use the Storm Drain Area for any use not inconsistent with Pleasant Grove's permitted use of the Storm Drain Area.

Thyme Global, LLC is the owner of record of said properties to which I am giving permission to enter and this Agreement is subject to, and shall not have priority over, any recorded interest in the Storm Drain Area. I understand, and Pleasant Grove City agrees, that Pleasant Grove City or its agent will only be allowed access to and upon the Storm Drain Area to the extent necessary for the above-described maintenance and construction and for no other purpose. I understand, and Pleasant Grove City agrees, that said construction and maintenance of the Project will be paid for

by Pleasant Grove City, and at no cost to Thyme Global, LLC or its successors. I understand, and Pleasant Grove City agrees, that upon completion of said construction, the Storm Drain Area will be promptly cleaned up and restored as close as possible to the original or better condition by Pleasant Grove City and/or its agents. Thyme Global, LLC waives any compensation associated with this grant of access and understands there will be no monetary compensation for the above-described non-exclusive access to the Storm Drain Area.

Pleasant Grove City covenants and agrees to defend, indemnify and hold harmless Thyme Global, LLC and its successors from and against all liability, losses, or damages, including attorneys' fees and costs, at both the trial and appellate levels, which Thyme Global, LLC may suffer as a result of claims, demands, suits, causes of actions, or proceedings of any kind or nature arising out of, relating to, or resulting from the performance or non- performance of this Agreement by Pleasant Grove City or its employees, agents, servants, partners, principals, or contractors. Further, Pleasant Grove City shall pay all claims and losses and shall investigate and defend (with legal counsel acceptable to Thyme Global, LLC) all claims, suits, or actions of any kind or nature related to this Agreement, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees and costs which may issue.

Pleasant Grove City agrees to be responsible for all costs (future or otherwise) in the event that Lindon City and/or Thyme Global, LLC requires the Storm Drain Area, and/or the pipes or box culvert to be relocated for the development of the properties. Said responsibility includes but is not limited to, costs for relocation of the pipe(s) and box culvert if relocation is necessitated by future development.

The rights and obligations of the parties hereto shall be binding upon and shall benefit their respective heirs, successors and assigns.

This Agreement (including the attached Exhibit) constitutes the entire agreement between the Parties hereto pertaining to the subject matter hereof and all prior and contemporaneous agreements, representations, and understandings of the Parties hereto, oral or written, are hereby superseded and merged herein.

No supplement, modification or amendment of this Agreement shall be binding unless in writing and executed by the Parties. No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provisions, whether or not similar, nor shall any waiver be a continuing waiver. No waiver shall be binding unless executed in writing by the Party making the waiver. The Recitals set forth above are incorporated into this Agreement by reference. If any provision of this Agreement or the application thereof to any person, place, or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable, or void, the remainder of this Agreement and such provisions as applied to other persons, places, and circumstances shall remain in full force and effect; provided, however, the invalid provision does not have a materially adverse effect on either Party. This Agreement is the result of negotiations among the Parties, none of whom has acted under any duress or compulsion, whether legal, economic or otherwise. Accordingly, the terms and provisions hereof shall be construed in accordance with their usual and customary meanings. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute but one and the same instrument.

THYME GLOBAL, LLC

By: _____ Date: 11-4-2024

State of Utah)
County of Utah)

On this 4th day of November in the year 2024, before me, Stefanie L. Ray a notary public, personally appeared Drew Wolfert, proved on the basis of satisfactory evidence to be the person whose name is subscribed to this instrument, and acknowledged he executed the same.
Witness my hand and official seal.

_____
(notary signature)

STEFANIE L RAY
NOTARY PUBLIC • STATE OF UTAH
My Commission Expires May 23, 2027
COMMISSION NUMBER 730092

PLEASANT GROVE CITY

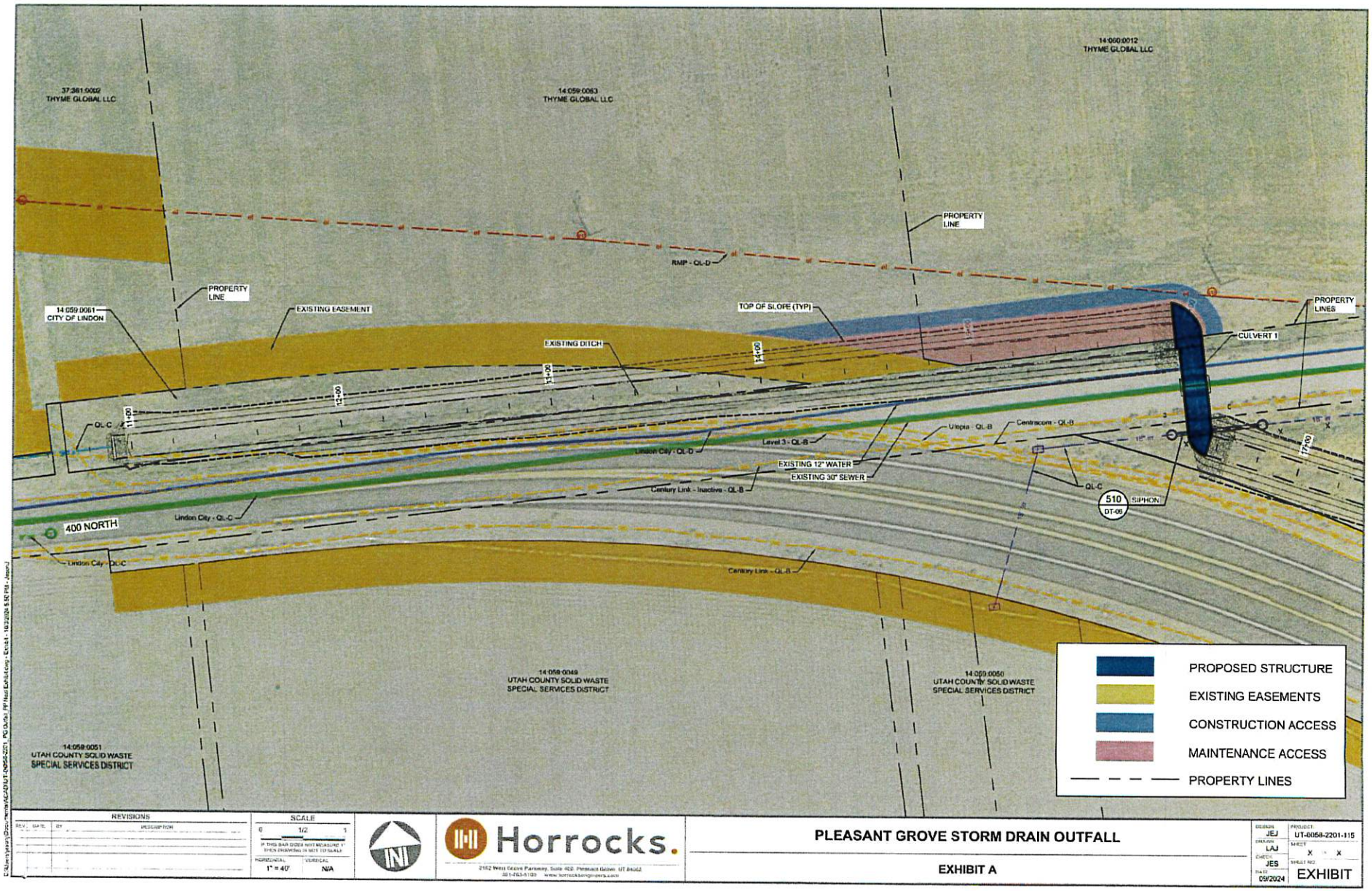
_____ _____
By: Date

State of Utah)
County of _____)

On this _____day of _____, in the year 2024, before me, _____ a notary public, personally appeared _____, proved on the basis of satisfactory evidence to be the person whose name is subscribed to this instrument, and acknowledged he executed the same.
Witness my hand and official seal.

_____
(notary signature)

Exhibit A



E:\Surveyors\Documents\ACAD\UT-0058-2201_PG Outfall\PP Real Estate\Exhibit - 10/2/2024 5:50 PM - Jesse.dwg

REVISIONS			
REV.	DATE	BY	DESCRIPTION

SCALE: 0 1/2 1 — IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO SCALE

HORIZONTAL	VERTICAL
1" = 40'	N/A

Horrocks.
2162 West Grove Parkway, Suite 400 Pleasant Grove, UT 84062
801-763-5100 www.horrocksengineers.com

PLEASANT GROVE STORM DRAIN OUTFALL

EXHIBIT A

DESIGN	JEJ
DRAWN	LAJ
CHECK	JES
DATE	09/2024
PROJECT	UT-0058-2201-115
SHEET	X - X
SHEET NO.	EXHIBIT