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, December 3, 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. Introduction of New Employees
b. Victim Advocate Report – Kimberly Schroeppel
c. 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.** To consider for approval Payment No. 6 to Got Dirt? Construction, LLC for the 1160 North Utilities and Roadway Improvements Project.
   - **b.** To consider for approval Payment No. 4 to CEM Aquatics for the 2024 Pool Work Project.
   - **c.** To consider for approval Payment No. 7 to Kilgore Contracting for the Nathaniel Drive Waterline and Roadway Improvements Project.
   - **d.** To consider for approval Contract CO No. 1 for Awolf Construction, LLC for the 200 W; 400 North to Center St Waterline & Roadway Reconstruction Project.
   - **e.** To consider for approval Payment No. 6 to Awolf Construction, LLC for the 200 W; 400 North to Center St Waterline & Roadway Reconstruction Project.
   - **f.** To consider for approval Payment No. 13 to Staker Parson Materials and Construction, A CRH Company, for the Pleasant Grove 2600 North Roadway Improvements.
   - **g.** To consider for approval Payment No.3 to S&L, Inc. for the Pleasant Grove Swimming Pool Deck Project.

h. To consider for approval Payment No. 11 to Hydro Vac Excavation for the Pressurized Irrigation Meters Installation Project.
i. To consider for approval Payment No. 13 to Big-D Construction for the Cook Family Park Project.
j. To consider for approval Change Order No. 1 FX Construction, LLC, to change the completion date due to NRCS funding delays, for the American Fork River Diversion Reconstruction Project.
k. To consider for approval Payment No. 9 to J. Lyne Roberts & Sons, Inc., for the BLVD Well Facilities Project.
l. To consider approval of Payment Reports for November 21, 2024.

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

7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS: None Scheduled

8. PRESENTATIONS: None Scheduled

9. PUBLIC HEARING ITEMS:

A. To consider for adoption a Resolution (2024-048) adjusting and amending the actual and anticipated expenditures for the Fiscal Year 2024/2025 budget; and providing an effective date. *Presenter: Finance Director Roy*

10. ACTION ITEMS READY FOR VOTE:

A. To consider for adoption a Resolution (2024-049) of the governing body of Pleasant Grove City authorizing the Mayor to sign an amendment to the Development Agreement with LC Reserve One, LLC, Valley Grove Exchange I, LLC, Valley Grove Exchange II, LLC and Valley Grove IV, LLC, Regarding a Mixed-Use Commercial/Residential Development of approximately 51.8 Acres located at approximately I-15 and North County Blvd, Pleasant Grove, Utah providing for residential uses, phasing of development and other related matters. *Presenter: City Administrator: Scott Darrington*

B. To consider for adoption an Ordinance (2024-029) setting the time and place of the regular meeting of the City Council, Boards, Commissions and Committee meetings of Pleasant Grove City for the year 2025 and providing an effective date. *Presenter: Attorney Petersen*

C. To consider for adoption a Resolution (2024-050) of the Governing Board of Pleasant Grove City Authorizing the Mayor to sign a Special Use Permit with the United States Department of Agriculture/US Forest Service regarding the maintenance of the "G" on Little Mountain in Utah County, Utah. *Presenter:Director Deon Giles*

D. To consider for adoption a Resolution (2024-051) to authorize a grant agreement with the State of Utah Division of Water Resources for a million dollar grant to enlarge a main water channel to improve flows of groundwater and surface water to Utah Lake. *Presenter: Director Winterton*

E. To consider awarding Rivendell Tree Experts the 2025 Pavement Preservation Tree Trimming Project bid in the amount of $36,985.00. and authorize the Mayor to sign the Notice of Award. *Presenter: Director Winterton*

11. ITEMS FOR DISCUSSION:

A. Continued Items from the Work Session if needed.

12. REVIEW AND DISCUSSION OF THE WEDNESDAY JANUARY 8, 2024, CITY COUNCIL MEETING AGENDA.

13. MAYOR AND COUNCIL BUSINESS.

14. SIGNING OF PLATS.

15. REVIEW CALENDAR.

16. ADJOURN.

CERTIFICATE OF POSTING:
I certify that the above notice and agenda were posted in three public places within Pleasant Grove City limits and on the State (http://pmn.utah.gov) and City (www.plgrove.org) websites.
Posted by: /s/ Wendy Thorpe, City Recorder
Date: November 27, 2024
Time: 5:00 p.m.
Place: City Hall, Library and Community Room 108 S 100 E.
*Note: In accordance with the Americans with Disabilities Act, Pleasant Grove City will make reasonable accommodation for participation in the meeting. Request assistance by contacting Pleasant Grove City at (801) 785-5045, at least 48 hours prior to the meeting.

PARTIAL PAYMENT ESTIMATE
NO. 6

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: November 4, 2024
Revised: na	Revised:	$2,173,810.94	To: November 21, 2024
Description of Job:	***1160 North Utilities and Roadway Improvements Project***		

Amount	This Period	Total To Date
Amount Earned	$159,592.46	$2,117,184.43
Retainage Held	$7,979.62	$105,859.22
Retainage Being Released	$0.00	$0.00
Previous Payments	-	$1,859,712.37
Amount Due	$151,612.84	$151,612.84

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: 11/21/2024 _____ 2024.11.21 12:39:40-07'00' _____

Accepted by: Got Dirt? Construction, LLC

Date: 11/21/2024 _____ _____

Approved by: Pleasant Grove City Mayor

Date: _____ _____

Schedule of Values

PROJECT: Pleasant Grove City – 1160 North Utilities and Roadway Improvements Project — PAY PERIOD: 6 — 11/21/2024

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS Qty	Units	Unit Price	Bid Amt.	QUANTITY This Month	QUANTITY To Date	EARNINGS This Month	EARNINGS To Date
	BASE BID SCHEDULE A - 1160 NORTH BASE BID								
1	Mobilization and Demobilization	1	LS	$24,145.37	$24,145.37		1.00	$0.00	$24,145.37
2	Install 8" PVC C900 Water Main & Fittings	990	LF	$145.21	$143,757.90		990.00	$0.00	$143,757.90
3	Install 1" Water Service Line	640	LF	$94.48	$60,435.20		640.00	$0.00	$60,435.20
4	Install Water Meter and Setter (City Furnished) Includes Demo of Existing	19	EA	$736.26	$13,988.94		19.00	$0.00	$13,988.94
5	Demo Fire Hydrant	2	EA	$2,725.09	$5,450.18		2.00	$0.00	$5,450.18
6	Install Fire Hydrants and Gate Valve Assembly	2	EA	$8,896.61	$17,793.22		2.00	$0.00	$17,793.22
7	Install 8" Water Gate Valve	3	EA	$3,157.89	$9,473.67		3.00	$0.00	$9,473.67
8	Install 8" Sewer Line and Demo Existing	850	LF	$174.46	$148,291.00		850.00	$0.00	$148,291.00
9	Install Sewer Manhole	3	EA	$8,503.21	$25,509.63		3.00	$0.00	$25,509.63
10	Install 4" Sewer Service Lateral	500	LF	$62.75	$36,395.00		500.00	$0.00	$31,375.00
11	Install 4" Pressure Irrigation PVC Distribution	1,050	LF	$54.53	$57,256.50		1050.00	$0.00	$57,256.50
12	Install 1" Pressure Irrigation Service	580	LF	$32.16	$18,652.80		580.00	$0.00	$18,652.80
13	Install 4" Pressure Irrigation Gate Valve	2	EA	$3,466.16	$6,932.32		2.00	$0.00	$6,932.32
14	Install Pressure Irrigation Meter	19	EA	$1,156.28	$21,969.32		19.00	$0.00	$21,969.32
15	Removal and Disposal of the Existing Irrigation Main	1,050	LF	$16.54	$17,367.00		1050.00	$0.00	$17,367.00
16	Removal and Disposal of Existing Manholes	4	EA	$2,725.09	$10,900.36		4.00	$0.00	$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		1.00	$0.00	$25,885.91
18	Roadway Excavation (Plan Quantity)	1,330	CY	$36.00	$47,880.00	310.00	1640.00	$11,160.00	$59,040.00
19	Demo Curb, Gutter, and Sidewalk	15,590	SF	$3.74	$57,970.00		20250.00	$0.00	$75,735.00
20	Install Road Base (Plan Quantity)	930	CY	$71.27	$66,281.10	190.00	1120.00	$13,541.30	$79,822.40
21	Asphalt Resurfacing Roadway, 3" HMA Class II	680	Tons	$146.01	$99,286.80	274.18	614.18	$40,033.02	$89,676.42
22	Install Sidewalk	10,511	SF	$9.63	$101,220.93	4205.00	4205.00	$40,494.15	$40,494.15
23	Install 24" Curb and Gutter	2,102	LF	$27.13	$57,027.26		2102.00	$0.00	$57,027.26
24	Install ADA Ramp	4	EA	$2,779.55	$11,118.20	4.00	4.00	$11,118.20	$11,118.20
25	Install 5' Cross Gutter Replacement	500	SF	$17.69	$8,845.00	500.00	500.00	$8,845.00	$8,845.00
26	Traffic Control	1	LS	$11,623.55	$11,623.55	0.25	1.00	$2,905.89	$11,623.55
27	Install Driveway Approaches	1,260	SF	$11.37	$14,326.20	2770.00	2770.00	$31,494.90	$31,494.90
	BASE BID SCHEDULE B - 600 WEST BASE BID								
28	Mobilization and Demobilization	1	LS	$2,241.39	$2,241.39		1.00	$0.00	$2,241.39
29	1420 North Water Main Connection and Abandonment	1	EA	$6,362.17	$6,362.17		1.00	$0.00	$6,362.17
30	Install 10" PVC C900 Water Main & Fittings	560	LF	$185.63	$103,952.80		560.00	$0.00	$103,952.80
31	Install 1" Water Service Line	180	LF	$33.73	$6,071.40		180.00	$0.00	$6,071.40
32	Demo Fire Hydrant	1	EA	$5,450.18	$5,450.18		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	$0.00	$8,190.30
34	Install 8" Water Gate Valve	8	EA	$3,647.66	$29,181.28		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		280.00	$0.00	$148,313.20
37	Install Sewer Manhole (5' Diameter)	2	EA	$7,819.04	$15,638.08		2.00	$0.00	$15,638.08
38	Reconnect 4" Sewer Service Lateral	4	EA	$600.60	$2,402.40		4.00	$0.00	$2,402.40
39	Removal and Disposal of Existing Manholes	3	EA	$1,816.73	$5,450.19		3.00	$0.00	$5,450.19
40	Remove Asphalt	9,265	SF	$0.59	$5,466.35		13539.00	$0.00	$7,988.01
41	Asphalt Resurfacing Roadway, 3" HMA	220	Tons	$214.35	$47,157.00		457.40	$0.00	$98,043.69
42	Traffic Control	1	LS	$11,623.55	$11,623.55		1.00	$0.00	$11,623.55
	BASE BID SCHEDULE C - 1100 North BASE BID								
43	Mobilization and Demobilization	1	LS	$1,793.11	$1,793.11		1.00	$0.00	$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		2.00	$0.00	$17,476.38
46	Reconnect 4" Sewer Service Lateral	8	EA	$668.42	$5,347.36		8.00	$0.00	$5,347.36
47	Install 8" PVC C900 Water Main & Fittings	480	LF	$70.26	$33,724.80		480.00	$0.00	$33,724.80
48	Install 8" Water Gate Valve	4	EA	$1,249.80	$4,999.20		2.00	$0.00	$2,499.60
49	Install 1" Water Service Line	350	LF	$22.60	$7,910.00		200.00	$0.00	$4,520.00
50	Demo Fire Hydrant	1	EA	$5,450.18	$5,450.18		1.00	$0.00	$5,450.18
51	Remove Asphalt	8,800	SF	$1.54	$13,552.00		10150.00	$0.00	$15,631.00
52	Asphalt Resurfacing Roadway, 3" HMA	190	Tons	$201.01	$38,191.90		840.31	$0.00	$168,910.71
53	Removal and Disposal of Existing Manholes	2	EA	$2,725.09	$5,450.18		2.00	$0.00	$5,450.18
54	Traffic Control	1	LS	$15,161.16	$15,161.16		1.00	$0.00	$15,161.16
	BASE BID SCHEDULE - ADDITIVE/ALTERNATIVE BID ITEMS								
55	Homeowner's Sewer Service on 1160N	535	LF	$35.12	$18,789.20		125.00	$0.00	$4,390.00
56	Homeowner's Sewer Service Cleanout on 1160N	10	EA	$310.11	$3,101.10		5.00	$0.00	$1,550.55
57	Flowable Fill (5 CY Minimum Load)	10	CY	$308.85	$3,088.50		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
		Subtotal			**$1,922,116.72**			**$159,592.46**	**$1,818,636.57**
	Change Order # 1								
34*	Install 8" Water Gate Valve	-4	EA	$3,647.66	$ (14,590.64)		-		-
101	Strawberry Parade Preparation	1	LS	$2,000.00	$ 2,000.00		1.00	$0.00	$2,000.00
102	Install 10" Water Gate Valve	4	EA	$5,900.00	$ 23,600.00		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	$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		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		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
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		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		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		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
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		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		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		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		1.00	$0.00	$20,979.45
311	Placing 3 stubs of 15" of RCP paid as a lump sum	1	LS	$3,705.68	$3,705.68		1.00	$0.00	$3,705.68
		Subtotal			**$161,354.93**			**$0.00**	**$187,717.93**
		Total			**$2,173,810.94**				

Item #18 The City has measured 310 CY of soft spot removal, and roadway excavation on 860 W and 600 W beyond the base bid quantities.

Item #20 The City has measured 190 CY of soft spot replacement, and roadway base placement on 860 W and 600 W beyond the base bid quantities.

Item #20 install road base coverage needs to be verified and documented on the locations. This be reconciled on the next pay request.

Item #21 The City has accounted for 921.27 tons of asphalt placed on 1160 N. Todate only 2/3 of the asphalt will be paid for as there are many soft spots along 1160.

Item #22 The City has measured 6180 SF of sidewalk along 1160 N. 860 W sidewalk has not been paid for yet as concret testing is not available. 1975 SF of sidewalk from 708 W to 794 W has 7 day concrete breaks below 3000 psi. Payment on this section is on hold until the 28 day breaks are available.

Item #27 The City has measured 1545 SF of drive approaches along 1160 N. 775 SF of Approaches from 708 W to 794 W has 7 day concrete breaks below 3000 psi. Payment on this section is on hold until the 28 day breaks are available.

TOTAL	$159,592.46	$2,117,184.43
AMOUNT RETAINED	$7,979.62	$105,859.22
RETAINAGE RELEASED		$0.00
PREVIOUS RETAINAGE	-	$97,879.60
PREVIOUS PAYMENTS	-	$1,859,712.37
AMOUNT DUE	$151,612.84	$151,612.84

BID SCHEDULES
PLEASANT GROVE CITY
1160 North Utilities and Roadway Improvements Project Bids
All applicable state taxes, State, and/or Federal, and any other special taxes, patent rights, or royalties are included in the prices quoted in the 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		LS		
2	Install 8" PVC C900 Water Main & Fittings		LF		
3	Install 1" Water Service Line		LF		
4	Install Water Meter and Setter (City Furnished) Includes Demo of Existing		EA		
5	Demo Fire Hydrant		EA		
6	Install Fire Hydrants and Gate Valve Assembly		EA		
7	Install 8" Water Gate Valve		EA		
8	Install 8" Sewer Line and Demo Existing		LF		
9	Install Sewer Manhole		EA		
10	Install 4" Sewer Service Lateral		LF		
11	Install 4" Pressure Irrigation PVC Distribution		LF		
12	Install 1" Pressure Irrigation Service		LF		
13	Install 4" Pressure Irrigation Gate Valve		EA		
14	Install Pressure Irrigation Meter		EA		
15	Removal and Disposal of the Existing Irrigation Main		LF		
16	Removal and Disposal of Existing Manholes		EA		
17	Removal and Disposal of the Existing Stormwater Pipe and Culvert at STA 8+50		LS		
18	Roadway Excavation (Plan Quantity)		CY		
19	Demo Curb, Gutter, and Sidewalk		SF		
20	Install Road Base (Plan Quantity)	650	CY	$ 71.27	$ 46,325.50
21	Asphalt Resurfacing Roadway, 3" HMA Class II	460.64	Tons	$ 146.01	$ 67,267.31
22	Install Sidewalk	10,511	SF	$ 9.63	$ 101,220.93
23	Install 24" Curb and Gutter		LF		
24	Install ADA Ramp	4	ea	$ 2,779.55	$ 11,118.20
25	Install 5' Cross Gutter Replacement	500	SF	$ 17.69	$ 8,845.00
26	Traffic Control	1	LS	0.25	$ 2,705.58
27	Install Driveway Approaches	3545	SF	$ 11.37	$ 40,306.45
					$ 277,879.47
Schedule B - 600 West					
28	Mobilization and Demobilization		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		EA		
33	Install Fire Hydrants and Gate Valve Assembly		EA		
34	Install 8" Water Gate Valve		EA		
303	Install 8" PVC Gravity Sewer Line		LF		
36	Install 18" PVC Gravity Sewer Line		LF		
37	Install Sewer Manhole (5' Diameter)		EA		
38	Reconnect 4" Sewer Service Lateral		EA		
39	Removal and Disposal of Existing Manholes		EA		
40	Remove Asphalt		SF		
41	Asphalt Resurfacing Roadway, 3" HMA		Tons		
42	Traffic Control		LS		
					$ -
Schedule C - 1100 North					
43	Mobilization and Demobilization		LS		
302	Install 10" Sewer Line		LF		
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		Tons		
53	Removal and Disposal of Existing Manholes		EA		
54	Traffic Control		LS		
					$ -
ADDITIVE/ALTERNATIVE BID ITEMS					
55	Homeowner's Sewer Service on 1160N	125	LF	$ 35.17	
56	Homeowner's Sewer Service Cleanout on 1160N	5	EA	$ 310.11	
57	Flowable Fill (5 CY Minimum Load)	10	CY	$ 308.85	
					$ -
				Total for this Pay request	$ 277,879.47

Bidder is cautioned to read carefully the INFORMATION FOR BIDDERS Section of these Contract Documents and the INSTRUCTIONS FOR PREPARING PROPOSAL relating to what are 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 Nos.)

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

By _____

Name of bidder if an individual
Owner of Got Dirt Construction LLC
Title
Bidder's post office address

1641 Alvey Drive Suite 2B Mapleton, UT 84664

Name and address of all members of the firm, if name is not that of all officers of the corporation

Bidder's Street address

Bidder's phone number
(801) 592-6910

PARTIAL PAYMENT ESTIMATE
NO. 4

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: October 31, 2024
Revised: na	Revised:	$1,398,273.91	To: November 30, 2024
Description of Job:	***2024 Pool Work***		

Amount	This Period	Total To Date
Amount Earned	$84,811.00	$578,359.44
Previous Payments	-	$493,548.44
Amount Due	$84,811.00	$84,811.00

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/Engineering

Date: 11/21/2024 2024.11.21 13:30:51-07'00'

Accepted by: CEM Aquatics

Date: Digitally signed by Tim Garner

Approved by: Pleasant Grove City Mayor

Date:

Schedule of Payments

PROJECT: 2024 Pool Work

11/30/2024

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		$233,737.44
2	Partial Payment #2 (August 30, 2024)	CEM Invoice 19396-2	1	LS	$110,000.00		$343,737.44
3	Partial Payment #3 (October 31, 2024)	CEM Invoice UT067_03	1	LS	$149,811.00		$493,548.44
4	Partial Payment #4 (November 30, 2024)	CEM Invoice UT067_04	1	LS	$84,811.00	$84,811.00	$578,359.44
5							$578,359.44
6							$578,359.44
7							$578,359.44
			Total			$84,811.00	

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: 5
Invoice No: UT067-04
Period To: 11/30/2024

Architect's Project No:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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)	$	578,359.44
5.	RETAINAGE	$	0.00
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	$	578,359.44
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	493,548.44
8.	SALES TAX	$	0.00
9.	CURRENT PAYMENT DUE	$	84,811.00
10.	BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	819,913.47

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: _____ Digitally signed by Tim Garner

CONTINUATION SHEET

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

Application Number: 5
Application Date: 11/20/2024
Period To: 11/30/2024
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	80,000.00	0.00	0.00	80,000.00	100	0.00	0.00
5	November Materials, Site Work & Subcontractor Work	80,000.00	0.00	80,000.00	0.00	80,000.00	100	0.00	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	65,000.00	0.00	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	152,237.44	0.00	0.00	152,237.44	40	225,928.47	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	4,811.00	4,811.00	0.00	9,622.00	100	0.00	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: 5
Application Date: 11/20/2024
Period To: 11/30/2024
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	**493,548.44**	**84,811.00**	**0.00**	**578,359.44**	**41**	**819,913.47**	**0.00**

PARTIAL PAYMENT ESTIMATE
NO. 7

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: November 6, 2024
Revised: N/A	Revised:	$2,275,997.40	To: November 21, 2024
Description of Job:	***Nathaniel Drive Waterline and Roadway Improvements Project***		

Amount	This Period	Total To Date
Amount Earned	$214,867.00	$2,237,856.45
Retainage Held	$10,743.35	$111,892.82
Retainage Being Released	$0.00	$0.00
Previous Payments	-	$1,921,839.98
Amount Due	$204,123.65	$204,123.65

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: 11/21/24 — Britta Tate 2024.11.21 12:15:51-07'00'

Accepted by: Kilgore Contracting

Date: 11/21/24 — 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: 6 PAY PERIOD: 7 11/21/2024

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date	This Month	To Date
	BASE BID Schedule 1										
	East of the Canal										
1	Mobilization and Demobilization	1	LUMP	$110,000.00	$110,000.00	$0.25	0.75	$0.25	1.00	$27,500.00	$110,000.00
2	8" PVC C900 Water Main	3,150	LF	$96.00	$302,400.00	687.50	3150.00		3150.00	$0.00	$302,400.00
3	1" Water Service Line	23	Each	$2,900.00	$66,700.00	19.00	23.00		23.00	$0.00	$66,700.00
4	1-1/2" Water Service Line	1	Each	$5,100.00	$5,100.00		2.00		2.00	$0.00	$10,200.00
5	Demo Fire Hydrant	5	Each	$1,275.00	$6,375.00	5.00	8.00		8.00	$0.00	$10,200.00
6	Fire Hydrants	6	Each	$10,500.00	$63,000.00		6.00		6.00	$0.00	$63,000.00
7	8" Gate Valve	19	Each	$3,375.00	$64,125.00	6.20	19.00		19.00	$0.00	$64,125.00
8	12" Gate Valve	1	Each	$8,200.00	$8,200.00	1.00	1.00		1.00	$0.00	$8,200.00
9	24" Butterfly Valve and Box	1	Each	$19,000.00	$19,000.00	1.00	1.00		1.00	$0.00	$19,000.00
10	Water Sampling Station	1	Each	$3,800.00	$3,800.00		1.00		1.00	$0.00	$3,800.00
11	Removal and Disposal of Ex Water Line	600	LF	$19.00	$11,400.00	230.00	230.00		230.00	$0.00	$4,370.00
12	1" Pressure Irrigation Service	10	Each	$1,850.00	$18,500.00		2.00		2.00	$0.00	$3,700.00
13	Roadway Demolition (Asphalt & Base)	3,700	CY	$33.00	$122,100.00	4197.00	4197.00	209.00	4406.00	$6,897.00	$145,398.00
14	Asphalt Resurfacing Roadway, 3" HMA	2,100	Ton	$97.00	$203,700.00	840.80	840.80	1611.00	2451.80	$156,267.00	$237,824.60
15	Road Base	2,700	CY	$42.00	$113,400.00	3197.00	3197.00	209.00	3406.00	$8,778.00	$143,052.00
16	Class A Road Repair	230	SY	$33.00	$7,590.00		0.00		0.00	$0.00	$0.00
17	Cross Gutter Replacement	4	Each	$6,800.00	$27,200.00	-	-	-	-	-	-
18	Crack Seal on Shed Curb	600	LF	$3.30	$1,980.00	786.00	786.00		786.00	$0.00	$2,593.80
19	Roadway Striping	1	LUMP	$8,000.00	$8,000.00		0.00	1.00	1.00	$8,000.00	$8,000.00
20	Traffic Control	1	LUMP	$30,200.00	$30,200.00	0.50	1.00		1.00	$0.00	$30,200.00
21	PRV Vault Removal	1	LUMP	$8,500.00	$8,500.00	1.00	1.00		1.00	$0.00	$8,500.00
22	Manhole Lid Adjustment	12	Each	$1,000.00	$12,000.00	12.00	12.00		12.00	$0.00	$12,000.00
23	Valve Box Lid Adjustment	17	Each	$900.00	$15,300.00	23.00	23.00		23.00	$0.00	$20,700.00
24	Abandon Gate Valve	37	Each	$150.00	$5,550.00	8.00	8.00		8.00	$0.00	$1,200.00
	West of the Canal										
25	Mobilization and Demobilization	1	LUMP	$36,000.00	$36,000.00	0.25	1.00		1.00	$0.00	$36,000.00
26	8" PVC C900 Water Main	2,420	LF	$96.00	$232,320.00		2420.00		2420.00	$0.00	$232,320.00
27	1" Water Service Line	27	Each	$2,900.00	$78,300.00		27.00		27.00	$0.00	$78,300.00
28	Fire Hydrants	3	Each	$10,600.00	$31,800.00		3.00		3.00	$0.00	$31,800.00
29	8" Gate Valve	25	Each	$3,375.00	$84,375.00		17.80	2.20	20.00	$7,425.00	$67,500.00
30	Irrigation Meter	26	Each	$800.00	$20,800.00		30.00		30.00	$0.00	$24,000.00
31	1" Pressure Irrigation Service	13	Each	$1,860.00	$24,180.00		28.00		28.00	$0.00	$52,080.00
32	Water Sampling Station	1	Each	$3,800.00	$3,800.00		1.00		1.00	$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
36	Traffic Control	1	LUMP	$34,000.00	$34,000.00	0.30	1.00		1.00	$0.00	$34,000.00
	Optional Bid Items										
37	Flowable Fill	100	CY	$185.00	$18,500.00		5.00		5.00	$0.00	$925.00
		Subtotal			$1,905,619.00					$214,867.00	$1,835,888.40
	Change Order # 1										
22	Add 12 manhole lid adjustments at original bid amount	12	EA	$1,000.00	$ 12,000.00	9.00	12.00		12.00	$0.00	$12,000.00
23	Add 10 Valve Box lid adjustments at original bid amount	10	EA	$900.00	$ 9,000.00	7.50	10.00		10.00	$0.00	$9,000.00
33	remove all 1422 SY of "Class A Road Repair"	-1,422	SQ. YD.	$52.00	$ (73,944.00)	-	-	-	-	-	-
	West of Canal additional items										
202	Asphalt Removal - Priced For Average Of 4"	92,688	SQ. FT.	$0.65	$ 60,247.20		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	96.00	741.00		741.00	$0.00	$33,345.00
204	Fine Grade Road Base	92,688	SQ. FT.	$0.15	$ 13,903.20		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	2315.00	2315.00		2315.00	$0.00	$247,705.00
		Subtotal			$310,056.40					$0.00	$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		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	-	-	-	-	-	-
34	Remove line item 34 "Cross Gutter Replacement"	-5	EA	$6,300.00	-$31,500.00	-	-	-	-	-	-
401	Concrete Mobilization - paid as lump sum.	1	Lump	$3,000.00	$3,000.00		0.00		0.00	$0.00	$0.00
402	Remove 9" concrete waterway - paid at $5.55/SF. Estimated 1,600 SF	1,600	SQ. FT.	$5.55	$8,880.00	543.00	1043.00		1043.00	$0.00	$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	543.00	543.00		543.00	$0.00	$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
405	Place new 4" concrete sidewalk - paid at $10.00/SF. Estimated 1,600 SF	1,600	SQ. FT.	$10.00	$16,000.00		0.00		0.00	$0.00	$0.00
406	Pedestrian access Ramp remove and replace - paid at $5,530.00/ each. Estimated 3 each	3	EA	$5,530.00	$16,590.00		0.00		0.00	$0.00	$0.00
407	1150 E Nathaniel install new sidewalk - paid at $15.00/SF. Estimated 910 SF	910	SQ. FT.	$15.00	$13,650.00		0.00		0.00	$0.00	$0.00
408	Staker markup as a lump sum at $3,327.00	1	Lump	$3,327.00	$3,327.00		0.00		0.00	$0.00	$0.00
		Subtotal			$55,547.00					$0.00	$20,992.65
		Total			$2,275,997.40						

TOTAL	$214,867.00	$2,237,856.45
AMOUNT RETAINED	$10,743.35	$111,892.82
RETAINAGE RELEASED		$0.00
PREVIOUS RETAINAGE	-	$101,149.47
PREVIOUS PAYMENTS	-	$1,921,839.98
AMOUNT DUE	$204,123.65	$204,123.65

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 #29 only has (20) 8" gate valves shown in the plans and installed in the field. The base amount shown not the base bid was incorrect.

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	1	LS	$110,000.00	$27,500.00	$110,000.00	
2	8" PVC C900 Water Main	$302,400.00	3,150		3150	LF	$96.00	$0.00	$302,400.00	
3	1" Water Service Line	$66,700.00	23		23	EA	$2,900.00	$0.00	$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		8	EA	$1,275.00	$0.00	$10,200.00	
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		19	EA	$3,375.00	$0.00	$64,125.00	
8	12" Gate Valve	$8,200.00	1		1	EA	$8,200.00	$0.00	$8,200.00	
9	24" Butterfly Valve and Box	$19,000.00	1		1	EA	$19,000.00	$0.00	$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	LF	$19.00	$0.00	$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	209	4406	CY	$33.00	$6,897.00	$145,398.00	Shawn has quantity discussed with Marlin
14	Asphalt Resurfacing Roadway, 3" HMA	$203,700.00	2100	1611	2451.8	TON	$97.00	$156,267.00	$237,824.60	total for 10/28 truck tickets attached to email
15	Road Base	$113,400.00	2700	209	3406	CY	$42.00	$8,778.00	$143,052.00	Shawn has quantity discussed with Marlin
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	LF	$3.30	$0.00	$2,593.80	
19	Roadway Striping	$8,000.00	1	1	1	LS	$8,000.00	$8,000.00	$8,000.00	
20	Traffic Control	$30,200.00	1		1	LS	$30,200.00	$0.00	$30,200.00	
21	PRV Vault Removal	$8,500.00	1		1	LS	$8,500.00	$0.00	$8,500.00	
22	Manhole Lid Adjustment	$12,000.00	12		12	EA	$1,000.00	$0.00	$12,000.00	
23	Valve Box Lid Adjustment	$15,300.00	17		23	EA	$900.00	$0.00	$20,700.00	
24	Abandon Gate Valve	$5,550.00	37		8	EA	$150.00	$0.00	$1,200.00	
25	Mobilization And Demobilization	$36,000.00	1		1	LS	$36,000.00	$0.00	$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	8.2	26	EA	$3,375.00	$27,675.00	$87,750.00	26 total previous had partial billing
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		1	LS	$34,000.00	$0.00	$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		12	EA	$1,000.00	$0.00	$12,000.00	
23	Add 10 valve box lid adjustments	$9,000.00	10		10	EA	$900.00	$0.00	$9,000.00	
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		741	TON	$45.00	$0.00	$33,345.00	
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	TON	$107.00	$0.00	$247,705.00	
301	V-Ditch CO 2	$4,775.00	1		1	LS	$4,775.00	$0.00	$4,775.00	
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	LS	$3,000.00	$0.00	$0.00	
402	Remove 9" Concrete WaterWay	$8,880.00	1600		1043	SF	$5.55	$0.00	$5,788.65	
403	Place new 9" concrete waterway	$44,800.00	1600		543	SF	$28.00	$0.00	$15,204.00	
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						$235,117.00	$2,258,106.45	

CONTRACT CHANGE ORDER

Date: Thursday, November 21, 2024

Project: 200 W; 400 North to Center St Waterline and Roadway Reconstruction
Location: Pleasant Grove City
Change Order No.: One

Contractor: Awolf Construction, LLC

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
7	Added 210 SF as this was missed in design to the Cross Gutter		$ 1,827.00
17	Added 4 pipe bends to avoid obstacles in the field		$ 4,224.20
24	Added 2 gate valves to adapt to field conditions		$ 4,151.38
25	Added 2 pipe bends to avoid obstacles in the field		$ 3,936.96
1000 South and 500 North Edge Mill and Overlay items			
201	400 N water loop for future SD This work will cover investigation, extra labor and materials to loop the water line. This item will be paid for as a lump sum amount.		$ 5,000.00
Change in Contract Price Due To This Change Order			
	Total Increase	-	$ 19,139.54
	Total Decrease	$ -	-
	Net	**$**	**19,139.54**

The sum of $19,139.54 is hereby added to the total contract price and the total adjusted contract price to date thereby is $ 821,342.96 .

The number of construction days in the contract has to October 9, for substantial completion and November 21 for the final completion.

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

Accepted BY: JARED Worthington 11/21/2024
Contractor Date

Recommended BY: 2024.11.21 15:43:42-07'00'
Engineer Date

Approved BY: _____
Owner Date

PARTIAL PAYMENT ESTIMATE
NO. 6

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: November 4, 2024
Revised: November 21, 2024	Revised:	$821,342.96	To: November 21, 2024
Description of Job:	***200 W; 400 North to Center St Waterline and Roadway Reconstruction***		

Amount	This Period	Total To Date
Amount Earned	$23,573.25	$809,916.44
Retainage Held	$1,178.66	$40,495.83
Retainage Being Released	$40,495.83	$40,495.83
Previous Payments	-	$747,026.03
Amount Due	$62,890.42	$62,890.42

This project is complete and in warranty

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: 11/21/2024 2024.11.21 15:42:38-07'00'

Accepted by: Awolf Construction, LLC

Date: 11/21/2024

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: 6 11/21/2024

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	$69,950.00	$69,950.00		1.00	$0.00	$69,950.00
2	Traffic Control	1	Lump	$5,000.00	$5,000.00		1.00	$0.00	$5,000.00
3	Roadway Excavation (Plan Quantity)	2,593	CY	$28.83	$74,756.19		2593.00	$0.00	$74,756.19
4	Soft Spot Repair (Contingency Item)	111	CY	$46.95	$5,211.45	111.00	111.00	$5,211.45	$5,211.45
5	Untreated Road Base (Plan Quantity)	1,711	CY	$47.89	$81,939.79		1711.00	$0.00	$81,939.79
6	Hot Mix Asphalt (APWA Class II)	1,557	Ton	$99.19	$154,438.83		1353.22	$0.00	$134,225.89
7	Remove Concrete Cross Gutter	365	SF	$8.70	$3,175.50		365.00	$0.00	$3,175.50
8	Install Concrete Cross Gutter	280	SF	$9.00	$2,520.00	151.00	490.00	$1,359.00	$4,410.00
9	Remove and Install Curb and Gutter	597	LF	$29.14	$17,396.58		611.00	$0.00	$17,804.54
10	Remove and Install Concrete Sidewalk	1,434	SF	$9.88	$14,167.92	300.00	1734.00	$2,964.00	$17,131.92
11	Remove and Install Concrete Driveway	1,050	SF	$9.88	$10,374.00		1050.00	$0.00	$10,374.00
12	Pedestrian Access Ramp	7	Ea	$3,387.00	$23,709.00		7.00	$0.00	$23,709.00
13	Adjust Valve Collar to Grade	15	Ea	$460.00	$6,900.00		15.00	$0.00	$6,900.00
14	Adjust Manhole Collar to Grade	5	Ea	$570.00	$2,850.00		5.00	$0.00	$2,850.00
15	8" C-900 Water Line	1,590	FT	$58.75	$93,412.50	46.00	1590.00	$2,702.50	$93,412.50
16	8" Gate Valves	7	Ea	$3,163.26	$22,142.82		8.00	$0.00	$25,306.08
17	8" bends and sleeves	4	Ea	$1,056.05	$4,224.20	6.00	8.00	$6,336.30	$8,448.40
18	8" Tee	3	Ea	$2,402.77	$7,208.31		3.00	$0.00	$7,208.31
19	Culinary Service Connection	29	Ea	$2,188.20	$63,457.80		30.00	$0.00	$65,646.00
20	Connect to Existing Fire Hydrant	1	Ea	$4,656.38	$4,656.38		1.00	$0.00	$4,656.38
21	Remove Fire Hydrant	1	Ea	$1,914.90	$1,914.90		1.00	$0.00	$1,914.90
22	Install Fire Hydrant	2	Ea	$8,841.80	$17,683.60		2.00	$0.00	$17,683.60
23	4" C-900 Water Line	1,255	FT	$38.00	$47,690.00		1255.00	$0.00	$47,690.00
24	4" Gate Valves	1	Ea	$2,075.69	$2,075.69		3.00	$0.00	$6,227.07
25	4" Bends and Sleeves	1	Ea	$1,968.48	$1,968.48		3.00	$0.00	$5,905.44
26	4" Tee	2	Ea	$1,511.54	$3,023.08		2.00	$0.00	$3,023.08
27	Secondary Service Connection	21	Ea	$2,292.40	$48,140.40		21.00	$0.00	$48,140.40
28	Secondary Meter Only	8	Ea	$1,527.00	$12,216.00		8.00	$0.00	$12,216.00
		Subtotal			**$802,203.42**			**$18,573.25**	**$804,916.44**
	Change Order # 1								
7	Added 210 SF as this was missed in design to the Cross Gutter	210	EA	$8.70	$1,827.00	-	-	-	-
17	Added 4 pipe bends to avoid obstacles in the field	4	EA	$1,056.05	$4,224.20	-	-	-	-
24	Added 2 gate valves to adapt to field conditions	2	EA	$2,075.69	$4,151.38	-	-	-	-
25	Added 2 pipe bends to avoid obstacles in the field	2	EA	$1,968.48	$3,936.96	-	-	-	-
	West of Canal additional items								
201	400 N water loop for future SD This work will cover investigation, extra labor and materials to loop the water line.	1	Lump	$5,000.00	$ 5,000.00	1.00	1.00	$5,000.00	$5,000.00
		Subtotal			**$19,139.54**			**$5,000.00**	**$5,000.00**
		Total			**$821,342.96**				

TOTAL	**$23,573.25**	**$809,916.44**
AMOUNT RETAINED	$1,178.66	$40,495.83
RETAINAGE RELEASED	$40,495.83	$40,495.83
PREVIOUS RETAINAGE	-	$39,317.17
PREVIOUS PAYMENTS	-	$747,026.03
AMOUNT DUE	**$62,890.42**	**$62,890.42**

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: November 25, 2024 **INVOICE NO.**
ESTIMATE CLOSING: November 23, 2024
PARTIAL ESTIMATE NO. 13

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	**$5,908,505.14**	$5,876,017.77	$32,487.36
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	$5,908,505.14		
RETENTION (0 PERCENT)	**$0.00**		
TOTAL LESS RETENTION	$5,908,505.14		
LESS PREVIOUS PAYMENTS	$5,582,216.89		
LESS LIQUIDATED DAMAGES	$0.00		
LESS PAYMENT FOR MATERIALS ON HAND	$0.00		
NET PAYMENT TO CONTRACT	**$326,288.25**		

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:
CONTRACTOR'S REPRESENTATIVE

Victoria Guerrera
Digitally signed by Victoria Guerrera
DN: C=US, E=victoria.guerrera@stakerparson.com, O=Staker Parson, CN=Victoria Guerrera
Date: 2024.11.26 09:12:02-07'00'

BY: VICTORIA GUERRERA
TITLE: STAKER PARSON PROJECT MANAGER
DATE: 11/26/2024

RECOMMENDED BY:
RESIDENT ENGINEER

BY: SCOTT HENDRICKS
TITLE: RESIDENT ENGINEER
DATE: 11/26/2024

APPROVED BY:
PLEASANT GROVE CITY - PROJECT MANAGER

2024.11.26 11:45:25-07'00'

BY: BRITTON TVETEN
TITLE: STAFF ENGINEER \ PROJECT MANAGER
DATE: 11/26/2024

APPROVED BY:
PLEASANT GROVE CITY - MAYOR

BY: GUY FUGAL
TITLE: PLEASANT GROVE CITY MAYOR
DATE:

BY:
TITLE:
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	COMPLETE	$500,000.00	1	LUMP	$ 500,000.00	1.00	0.00	1.00	$ 500,000.00	$ -	$ 500,000.00	0.00	$ -
02	0102	TRAFFIC CONTROL	COMPLETE	$182,550.00	1	LUMP	$ 182,550.00	1.00	0.00	1.00	$ 182,550.00	$ -	$ 182,550.00		$ -
03	0103	PUBLIC INFORMATION SERVICES	COMPLETE	$5,175.00	1	LUMP	$ 5,175.00	1.00	0.00	1.00	$ 5,175.00	$ -	$ 5,175.00		$ -
04	0104	SURVEY	COMPLETE	$98,400.00	1	LUMP	$ 98,400.00	1.00	0.00	1.00	$ 98,400.00	$ -	$ 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	31123.82	0.00	31123.82	$ 267,664.85	$ -	$ 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	30.00	247.30	$ 5,497.69	$ 759.00	$ 6,256.69	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	COMPLETE	$10.90	12,650	SQ. FT.	$ 137,885.00	11569.26	685.70	12254.96	$ 126,104.93	$ 7,474.13	$ 133,579.06	395	$ -
017	0117	CONCRETE DRIVEWAY 7 INCH THICK	COMPLETE	$13.20	1,350	SQ. FT.	$ 17,820.00	1256.13	0.00	1256.13	$ 16,580.92	$ -	$ 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	10436.10	0.00	10436.10	$ 35,482.74	$ -	$ 35,482.74		$ -
020	0120	GRANULAR BORROW (SOFT SPOT REPAIR)	COMPLETE	$73.05	500	CU. YD.	$ 36,525.00	125.30	0.00	125.30	$ 9,153.17	$ -	$ 9,153.17		$ -
021	0121	OVER EXCAVATION (SOFT SPOT REPAIR)	COMPLETE	$31.15	500	CU. YD.	$ 15,575.00	146.00	0.00	146.00	$ 4,547.90	$ -	$ 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 pay factors)*	COMPLETE	$119.00	6,357	TON	$ 756,483.00	5667.21	0.00	5667.21	$ 674,397.99	$ -	$ 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	1.00	28.00	$ 5,184.00	$ 192.00	$ 5,376.00		$ -
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	85.00	0.00	85.00	$ 157.25	$ -	$ 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	38.00	0.00	38.00	$ 437.00	$ -	$ 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	400.98	0.00	400.98	$ 17,382.48	$ -	$ 17,382.48		$ -
		EXTEND QUANTITY BY 7.73 FEET TO PARTIALLY COVER RICE ROLLING FENCE			*7.73*	*FOOT*									
037	0137	RELOCATE VINYL FENCE*(NIXON OPTED OUT OF RELOCATING VINYL FENCE)*	COMPLETE	$60.60	350	FOOT	$ 21,210.00	214.75	0.00	214.75	$ 13,013.85	$ -	$ 13,013.85		
038	0138	6 FT VINYL PRIVACY FENCE (NICKELL'S FENCE PAYMENT (18662.98) AGREED TO BE PAID WITH THIS ITEM)	COMPLETE	$60.60	150	FOOT	$ 9,090.00	181.50	307.97	489.47	$ 10,998.90	$ 18,662.98	$ 29,661.88		$ -
039	0139	SALVAGE AND RE-LAY BRICK PAVERS	COMPLETE	$11.50	100	SQ. FT.	$ 1,150.00	42.25	0.00	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	10175.68	0.00	10175.68	$ 87,510.85	$ -	$ 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	231.50	0.00	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	1.00	3.00	$ 3,450.00	$ 1,725.00	$ 5,175.00		$ -
		EXTEND QUANTITY BY 1 EACH TO PARTIALLY COVER RICE ROLLING FENCE			*1.00*	*EACH*									
048	0148	RECONSTRUCT LANDSCAPE BLOCK BORDER WALL	COMPLETE	$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	COMPLETE	$57.50	85	FEET	$ 4,887.50	**ITEM ELIMINATED - WORK PERFORMED BY PROPERTY OWNER**							
SUBTOTAL ROADWAY / EARTHWORK							**$ 3,689,823.40**				**$ 3,428,488.31**	**$ 28,813.11**	**$ 3,457,301.43**		**$ 18,260.00**

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
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	3200.00	0.00	3200.00	$ 16,000.00	$ -	$ 16,000.00		$ -
054	0204	BROADCAST SEED (PLAN QUANTITY)	COMPLETE	$4.60	3,200	SQ. YD.	$ 14,720.00	3200.00	0.00	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	1262.485	0.00	1262.485	$ 24,113.46	$ -	$ 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	2599.26	0.00	2599.26	$ 70,569.91	$ -	$ 70,569.91	200	$ 5,430.00
058	0208	LANDSCAPE RESTORATION		$44.40	1600	SQ. YD.	$ 71,040.00	245.52	0.00	245.52	$ 10,901.09	$ -	$ 10,901.09	200	$ 8,880.00
059	0209	CONTRACTOR FURNISHED TOPSOIL, 4 INCH THICK		$13.80	3600	SQ. YD.	$ 49,680.00	1919.43	0.00	1919.43	$ 26,488.13	$ -	$ 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**				**$ 405,313.56**	**$ -**	**$ 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	COMPLETE	$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	85.00	0.00	85.00	$ 5,176.50	$ -	$ 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	106.50	599.00	$ 16,991.25	$ 3,674.25	$ 20,665.50	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	175.57	0.00	175.57	$ 9,349.10	$ -	$ 9,349.10		$ -
		SUBTOTAL STRUCTURE					**$ 162,845.00**				**$ 131,957.74**	**$ 3,674.25**	**$ 135,631.99**		**$ 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	9.00	0.00	9.00	$ 2,331.00	$ -	$ 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	1009.00	0.00	1009.00	$ 605.40	$ -	$ 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**				**$ 44,924.88**	**$ -**	**$ 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	668.36	0.00	668.36	$ 2,272.42	$ -	$ 2,272.42	1,032	$ -
		SUBTOTAL TEMPORARY CONTROLS					**$ 34,183.75**				**$ 10,512.55**	**$ -**	**$ 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	40.00	0.00	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**				**$ 5,558.00**	**$ -**	**$ 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**				**$ 5,876,017.77**	**$ 32,487.36**	**$ 5,908,505.14**		**$ 52,070.75**

PARTIAL PAYMENT ESTIMATE
NO. 3

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: November 1, 2024
Revised: na	Revised:	$983,275.75	To: November 26, 2024
Description of Job:	***Pleasant Grove Swimming Pool Deck***		

Amount	This Period	Total To Date
Amount Earned	$144,866.00	$329,361.00
Retainage Held	$7,243.30	$16,468.05
Retainage Being Released	$0.00	$0.00
Previous Payments	-	$175,270.25
Amount Due	$137,622.70	$137,622.70

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: 11/26/2024 _____ 2024.11.26 14:45:57-07'00'

Accepted by: S&L Inc

Date: 11/26/24 _____

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 | PAY PERIOD: 3 | 11/24/2024

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				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
	BASE BID												
1	Mobilization	1	Lump Sum	$75,000.00	$75,000.00	0.50	0.50	0.25	0.75		0.75	$0.00	$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		0.60	$0.00	$6,000.00
3	Survey	1	Lump Sum	$5,000.00	$5,000.00	0.50	0.50	0.75	1.25	-0.25	1.00	-$1,250.00	$5,000.00
4	Remove Existing Concrete Flatwork	1,000	Square Yard	$12.00	$12,000.00	35.00	35.00		35.00	82.00	117.00	$984.00	$1,404.00
5	Unclassified excavation and haul off	130	Cubic Yard	$50.00	$6,500.00		0.00	100.00	100.00	30.00	130.00	$1,500.00	$6,500.00
6	Furnish and install A1A fill	200	Ton	$40.00	$8,000.00	34.00	34.00		34.00	44.00	78.00	$1,760.00	$3,120.00
7	Furnish and install Road Base	100	Ton	$40.00	$4,000.00	210.00	210.00		210.00	100.00	310.00	$4,000.00	$12,400.00
8	Supplement ¾" max Angular Gravel	100	Ton	$40.00	$4,000.00		0.00		0.00	22.00	22.00	$880.00	$880.00
9	Final grading	4,065	Square Yard	$3.00	$12,195.00	380.00	380.00	500.00	880.00	709.00	1589.00	$2,127.00	$4,767.00
10	Install 6" Concrete Flatwork	1,000	Square Yard	$92.00	$92,000.00		0.00		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	534.00	534.00	$58,740.00	$58,740.00
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	$0.00
13	Install 8" C-900 PVC Drain Pipe	200	Linear feet	$125.00	$25,000.00		0.00		0.00	200.00	200.00	$25,000.00	$25,000.00
14	Install APWA Plan 332 2' x 2' box	5	Each	$2,500.00	$12,500.00		0.00		0.00	4.00	4.00	$10,000.00	$10,000.00
15	Install 60 Inch manhole Sump	1	Each	$25,000.00	$25,000.00	2.00	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	175.00	380.00	$41,125.00	$89,300.00
		Subtotal			$730,645.00							$144,866.00	$329,361.00
	Public Works contingency items as approved by task order												
	Contingency Remaining	1	LS	$169,355.00	$ 169,355.00		0.00		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	$0.00	$0.00
		Subtotal			$0.00							$0.00	$0.00
	Change Order # 2												
201	PCO#1 Chlorine Room Improvements	1	Lump Sum	$95,645.00	$95,645.00		0.0		0.00		0.00	$0.00	$0.00
202	PCO#2 Restoration of existing diving board bases	1	Lump Sum	$9,982.50	$9,982.50		0.0		0.00		0.00	$0.00	$0.00
203	PCO#3 Dumpster enclosure	1	Lump Sum	$27,962.00	$27,962.00		0.0		0.00		0.00	$0.00	$0.00
204	Shade Structure footings	1	Lump Sum	$96,053.75	$96,053.75		0.0		0.00		0.00	$0.00	$0.00
205	The concrete thickness was increased to 5.25" thick from 4.5". This additional thickness will be paid for at $7.5 per SY at the base bid of 3,065 SY	3065	Square Yard	$7.50	$22,987.50		0.0		0.00		0.00	$0.00	$0.00
		Subtotal			$252,630.75							$0.00	$0.00
		Total			$983,275.75								

TOTAL	$144,866.00	$329,361.00
AMOUNT RETAINED	$7,243.30	$16,468.05
RETAINAGE RELEASED		$0.00
PREVIOUS RETAINAGE	-	$9,224.75
PREVIOUS PAYMENTS	-	$175,270.25
AMOUNT DUE	$137,622.70	$137,622.70

Contractor's Application For Payment No. 3

	Application Period: 11/01/2024- 11/30/2024	Application Date: Nov 26,2024
To (Owner): Pleasant Grove City	From (Contractor): S&L Inc	Via (Engineer) RB&G
Project: Pleasant Grove	Contract:	
Owner's Contract No.: 24-096	Contractor's Project No.: 540	Engineer's Project No.:

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	$	730,645.00
2. Net change by Change Orders	$	252,630.75
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	$	983,275.75
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	$	329,361.00
5. RETAINAGE:		
a. 5 % x $ _____ Work Completed	$	16,468.05
b. _____ % x $ _____ Stored Material	$	
c. Total Retainage (Line 5a + Line 5b)	$	16,468.05
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	$	312,892.95
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	175,270.30
8. AMOUNT DUE THIS APPLICATION	$	137,622.70
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	$	401,284.00

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Dustin Larsen Date: 11/26/24

Payment of: $ 137,622.70
(Line 8 or other - attach explanation of other amount)

is recommended by: _____ _____
(Engineer) (Date)

Payment of: $ _____
(Line 8 or other - attach explanation of other amount)

is approved by: _____ _____
(Owner) (Date)

Approved by: _____ _____
Funding Agency (if applicable) (Date)

#540 - PG Veterans Memorial Pool

Project Schedule of Values and Billing Summary

ITEM #	ITEM DESCRIPTION	BID QTY	UNITS	UNIT VALUE	SCHEDULED VALUE	COMPLETED TO DATE: UNITS COMPLETED	UNIT VALUE	OVER / (UNDER)	% COMPLETE	PA #1 - SEP / 24 UNITS COMPLETED	VALUE	PA #2 - OCT / 24 UNITS COMPLETED	VALUE	PA #3 - NOV / 24 UNITS COMPLETED	VALUE
1	Mobilization / General Conditions	1	LS	$ 75,000.00	$ 75,000.00	0.75	$ 56,250.00	$ (18,750.00)	75%	0.50	$ 37,500.00	0.25	$ 18,750.00	0.00	$ -
2	Temp Controls	1	LS	$ 10,000.00	$ 10,000.00	0.60	$ 6,000.00	$ (4,000.00)	60%	0.30	$ 3,000.00	0.30	$ 3,000.00	0.00	$ -
3	Survey	1	LS	$ 5,000.00	$ 5,000.00	1.25	$ 6,250.00	$ 1,250.00	125%	0.50	$ 2,500.00	0.75	$ 3,750.00	0.00	$ (1,250.00)
4	Demo Concrete	1000	SY	$ 12.00	$ 12,000.00	35.00	$ 420.00	$ (11,580.00)	4%	35.00	$ 420.00	0.00	$ -	82.00	$ 984.00
5	Excavation	130	CY	$ 50.00	$ 6,500.00	100.00	$ 5,000.00	$ (1,500.00)	77%	0.00	$ -	100.00	$ 5,000.00	30.00	$ 1,500.00
6	A1A Import	200	TN	$ 40.00	$ 8,000.00	34.00	$ 1,360.00	$ (6,640.00)	17%	34.00	$ 1,360.00	0.00	$ -	44.00	$ 1,760.00
7	Road Base	100	TN	$ 40.00	$ 4,000.00	210.00	$ 8,400.00	$ 4,400.00	210%	210.00	$ 8,400.00	0.00	$ -	100.00	$ 4,000.00
8	Gravel	100	TN	$ 40.00	$ 4,000.00	0.00	$ -	$ (4,000.00)			$ -	0.00	$ -	22.00	$ 880.00
9	Grading	4065	SY	$ 3.00	$ 12,195.00	880.00	$ 2,640.00	$ (9,555.00)	22%	380.00	$ 1,140.00	500.00	$ 1,500.00	709.00	$ 2,127.00
10	6" Concrete (Driveway)	1000	SY	$ 92.00	$ 92,000.00	0.00	$ -	$ (92,000.00)			$ -				$ -
11	4.5" Concrete Pool Deck	3065	SY	$ 110.00	$ 337,150.00	0.00	$ -	$ (337,150.00)			$ -			534.00	$ 58,740.00
12	6" Trench Drain	260	LF	$ 50.00	$ 13,000.00	0.00	$ -	$ (13,000.00)			$ -				$ -
13	8" Storm Drain	200	LF	$ 125.00	$ 25,000.00	0.00	$ -	$ (25,000.00)			$ -			200.00	$ 25,000.00
14	2x2 Storm Drain Box	5	EA	$ 2,500.00	$ 12,500.00	0.00	$ -	$ (12,500.00)			$ -			4.00	$ 10,000.00
15	60" Sump MH	1	EA	$ 25,000.00	$ 25,000.00	2.00	$ 50,000.00	$ 25,000.00	200%	2.00	$ 50,000.00				$ -
16	5' Pool Deck	380	SY	$ 235.00	$ 89,300.00	205.00	$ 48,175.00	$ (41,125.00)	54%	205.00	$ 48,175.00			175.00	$ 41,125.00
				$ -	$ -	0.00	$ -	$ -			$ -				$ -
				$ -	$ -	0.00	$ -	$ -			$ -				$ -
				$ -	$ -	0.00	$ -	$ -			$ -				$ -
				$ -	$ -	0.00	$ -	$ -			$ -				$ -
				$ -	$ -	0.00	$ -	$ -			$ -				$ -
				$ -	$ -	0.00	$ -	$ -			$ -				$ -
				$ -	$ -	0.00	$ -	$ -			$ -				$ -
				$ -	$ -	0.00	$ -	$ -			$ -				$ -
				$ -	$ -	0.00	$ -	$ -			$ -				
			Totals		$ 730,645.00		$ 184,495.00	$ (546,150.00)	25%		$ 152,495.00		$ 32,000.00		$ 144,866.00

PARTIAL PAYMENT ESTIMATE
NO. 11

Name of Contractor:	***HydroVac Excavation***			
Name of Owner:	***Pleasant Grove City***			
Date of Completion:	Amount of Contract:		Dates of Estimate:	
Original 29-Aug-25	Original:	$6,993,404.00	From:	15-Sep-24
Revised:	Revised:	$7,627,426.50	To:	15-Nov-24
Description of Job:	***Pressurized Irrigation Meters Installation***			

Amount	This Period	Total To Date
Amount Earned	$469,020.00	$4,398,740.00
Retainage Being Held	$23,451.00	$219,937.00
Retainage Being Released	$0.00	$0.00
Previous Payments		$3,733,234.00
Change Orders (12)	$3,895.00	$256,022.50
COs Paid to date		$252,127.50
Amount Due	**$449,464.00**	**$449,464.00**

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: 11/27/2024

Kasey Chesnut, PE
Project Manager

Accepted by: **HydroVac Excavation**

Date: _____

Shyloh Muhlestein
Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT: **Pressurized Irrigation Meters Installation** PAY PERIOD: 11 Sep-24

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
	Bid Schedule A								
1	Mobilization	1.00	LS	$160,000.00	**$160,000.00**	**0**	**0.4**		**$64,000.00**
2	Category 1-5	6946.00	EA	$650.00	**$4,514,900.00**	**615**	**4497**	**$399,750.00**	**$2,923,050.00**
3	Category 6	50.00	EA	$2,700.00	**$135,000.00**	**0**	**0**		**$0.00**
4	Category 7	160.00	EA	$2,700.00	**$432,000.00**	**0**	**0**		**$0.00**
5	Installation of 1.5-inch meter	139.00	EA	$300.00	**$41,700.00**	**7**	**58**	**$2,100.00**	**$17,400.00**
6	Installation of 2-inch meter	95.00	EA	$1,200.00	**$114,000.00**	**6**	**56**	**$7,200.00**	**$67,200.00**
7	Surface Restoration - Lawn, sod	6408.00	EA	$90.00	**$576,720.00**	**545**	**4418**	**$49,050.00**	**$397,620.00**
8	Surface Restoration - paved areas	44.00	EA	$90.00	**$3,960.00**	**0**	**0**		**$0.00**
9	Surface Restoration - unimproved areas, landscape	704.00	EA	$90.00	**$63,360.00**	**0**	**0**		**$0.00**
10	Add 1" locking ball valve	600.00	EA	$260.00	**$156,000.00**	**42**	**848**	**$10,920.00**	**$220,480.00**
11	Concrete Driveway Removal and Replacement	8000.00	SF	$20.00	**$160,000.00**	**0**	**45**		**$900.00**
12	Contingent Sum Pay	1.00	LS	$635,764.00	**$635,764.00**	**0.000**	**0.001**		**$690.00**
13	**Black Poly (change order)**	**140.00**	**EA**	**$2,700.00**	**$378,000.00**	**0**	**262**		**$707,400.00**
		Subtotal			**$6,993,404.00**			**$469,020.00**	**$4,398,740.00**

Change Orders

No.	Description								
1	1304 - T&M - outside categories bid	paid Feb 2024			**$16,784.00**	**0**	**1**	**$0.00**	**$16,784.00**
2	1306 - Meter Jumpers	paid Feb 2024			**$5,000.00**	**0**	**1**	**$0.00**	**$5,000.00**
3	1312 - T&M - outside categories bid	paid Feb 2024			**$10,123.00**	**0**	**1**	**$0.00**	**$10,123.00**
4	1314 - T&M - outside categories bid	paid Mar 2024			**$10,380.00**	**0**	**1**	**$0.00**	**$10,380.00**
5	partial 1313 - Item #102 labor per man/per hour per Jason P	paid Mar 2024			**$350.00**	**0**	**1**	**$0.00**	**$350.00**
6	1322 - T&M - outside categories bid	paid April 2024			**$27,371.50**	**0**	**1**	**$0.00**	**$27,371.50**
7	1329 - T&M - outside categories bid	paid May 2024			**$22,128.50**	**0**	**1**	**$0.00**	**$22,128.50**
8	1330 - T&M - outside categories bid	paid June 2024			**$4,040.00**	**0**	**1**	**$0.00**	**$4,040.00**
9	1338 - T&M - outside categories bid	paid July 2024			**$12,430.00**	**0**	**1**	**$0.00**	**$12,430.00**
10	1343 - T&M - outside categories bid	Paid Aug 2024			**$17,360.00**	**0**	**1**	**$0.00**	**$17,360.00**
11	1379 - T&M - Black poly larger sizes	Paid Oct 2024			**$126,160.50**	**0**	**1**	**$0.00**	**$126,160.50**
12	1389, 1399 T&M - outside categories bid				**$3,895.00**	**1**	**1**	**$3,895.00**	**$3,895.00**
13									
	Total Change Orders to Date				**$256,022.50**				

Total **$7,627,426.50**

	TOTAL	$469,020.00	$4,398,740.00
AMOUNT RETAINED		**$23,451.00**	**$219,937.00**
RETAINAGE RELEASED			
Change Orders		**$3,895.00**	**$256,022.50**
COs Paid to date			**$252,127.50**
PREVIOUS RETAINAGE			
PREVIOUS PAYMENTS			**$3,733,234.00**
AMOUNT DUE		**$449,464.00**	**$449,464.00**

Invoice

Date	Invoice #
10/29/2024	1389

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

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

P.O. No.	Terms	Date of Service
Billing #13	Net 60	

Description	Qty	Rate	Amount
Pressurized Irrigation Meters Installation			
Section 15-2			
Cat. 1-5	153	650.00	99,450.00
Surface Restoration	153	90.00	13,770.00
Add 1-inch locking ball valve (normal angle)	10	260.00	2,600.00
1.5" Charge (Increase over 1" charge)	3	300.00	900.00
2" Charge (Increase over 1" charge)	1	1,200.00	1,200.00
1.5" Valve	0	750.00	0.00
2" Valve	0	895.00	0.00
T-charge	0	1,200.00	0.00
Concrete Charge per Sq. Ft.	0	20.00	0.00
Section 15-3			
Cat. 1-5	153	650.00	99,450.00
Surface Restoration	152	90.00	13,680.00
Add 1-inch locking ball valve (normal angle)	19	260.00	4,940.00
1.5" Charge (Increase over 1" charge)	3	300.00	900.00
2" Charge (Increase over 1" charge)	1	1,200.00	1,200.00
1.5" Valve	4	750.00	3,000.00
2" Valve	1	895.00	895.00
T-charge	0	1,200.00	0.00
Concrete Charge per Sq. Ft.	0	20.00	0.00

For all billing questions please contact our office manager Haylie at (801)520-5973 or e-mail her at hydrovacutah@gmail.com
Make all checks payable to Hydro Vac Excavation LLC
Thank you for your business!

Total	$241,985.00
Payments/Credits	$0.00
Balance Due	$241,985.00

Invoice

Date	Invoice #
11/15/2024	1399

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

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

P.O. No.	Terms	Date of Service
Billing #14	Net 60	

Description	Qty	Rate	Amount
Pressurized Irrigation Meters Installation			
Section 10-1			
Cat. 1-5	148	650.00	96,200.00
Surface Restoration	148	90.00	13,320.00
Add 1-inch locking ball valve (normal angle)	0	260.00	0.00
1.5" Charge (Increase over 1" charge)	1	300.00	300.00
2" Charge (Increase over 1" charge)	3	1,200.00	3,600.00
1.5" Valve	0	750.00	0.00
2" Valve	0	895.00	0.00
T-charge	0	1,200.00	0.00
Concrete Charge per Sq. Ft.	0	20.00	0.00
Section 10-2			
Cat. 1-5	161	650.00	104,650.00
Surface Restoration	92	90.00	8,280.00
Add 1-inch locking ball valve (normal angle)	13	260.00	3,380.00
1.5" Charge (Increase over 1" charge)	0	300.00	0.00
2" Charge (Increase over 1" charge)	1	1,200.00	1,200.00
1.5" Valve	0	750.00	0.00
2" Valve	0	895.00	0.00
T-charge	0	1,200.00	0.00
Concrete Charge per Sq. Ft.	0	20.00	0.00

For all billing questions please contact our office manager Haylie at (801)520-5973 or e-mail her at hydrovacutah@gmail.com
Make all checks payable to Hydro Vac Excavation LLC
Thank you for your business!

Total	$230,930.00
Payments/Credits	$0.00
Balance Due	$230,930.00

Docusign Envelope ID: 565327F7-0D9D-4DE8-9016-5ECC82665E52

BIG-D CONSTRUCTION

INVOICE

INVOICE NO: 74123

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

DATE: 10/31/2024

JOB NO: 123715

Job Name COOK FAMILY PARK

PAYMENT REQUEST # 13

ORIGINAL CONTRACT AMOUNT	$	8,500.00
NET CHANGE BY CHANGE ORDER	$	19,145,141.03
ADJUSTED CONTRACT AMOUNT	$	19,153,641.03
TOTAL COMPLETED TO DATE	$	10,045,273.84
LESS RETENTION	$	497,439.89
TOTAL EARNED LESS RETAINAGE	$	9,547,833.95
LESS PREVIOUS INVOICES	$	5,638,523.22
AMOUNT DUE THIS REQUEST	$	3,909,310.72

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: 565327F7-0D9D-4DE8-9016-5ECC82665E52

APPLICATION AND CERTIFICATION FOR PAYMENT

DOCUMENT G702

TO OWNER:	**PROJECT:**
CITY OF PLEASANT GROVE	COOK FAMILY PARK
70 S 100 E	400 N 600 W
PLEASANT GROVE, UT 84062	PLEASANT GROVE, UT 84062
FROM CONTRACTOR:	**VIA ARCHITECT:**
BIG-D INC.	HORROCKS
404 W 400 S	2162 WEST GROVE PARK SUITE 100
SLC, UT 84101	PLEASANT GROVE, UT 84062

APPLICATION NO: 13

PERIOD FROM: 10/1/2024

PERIOD TO: 10/31/2024

PROJECT NO: 123715

Distribution to:

- [X] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

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		$ 19,145,141.03
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 19,153,641.03
4. TOTAL COMPLETED & STORED TO DATE (Column H on G703)		$ 10,045,273.84
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 497,439.89	
b. 5 % of Stored Material (Column F on G703)	$ -	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 497,439.89
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 9,547,833.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 5,638,523.23
8. CURRENT PAYMENT DUE		**$ 3,909,310.72**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 9,605,807.08

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	19,472,004	(616,511)
Total approved this Month	14,513	-
TOTALS	19,486,517	(616,511)
NET CHANGES by Change Order	18,870,006	

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: 11/6/2024

State of: Utah County of: Utah

Subscribed and sworn to before me this 6th day of Nov , 202024

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 . . . . . $ 3,909,310.72

(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: 11/26/2024

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: _____ Date: _____

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.

PROJECT: COOK FAMILY PARK

SCHEDULE of VALUES

PROJECT NO: 123715

DATE: **10/31/2024**

PAY APP: 13

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 #13							
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	3.61%	-	690,543.27	690,543.27	539,003.84	86,239.23	-	625,243.07	90.54%	65,300.20	512,053.65	81,927.27	31,262.15
10.0	SPECIALTIES	0.01%	-	1,138.00	1,138.00	-	648.66	-	648.66	57.00%	489.34	-	616.23	32.43
12.0	FURNISHINGS	7.85%		1,504,148.00	1,504,148.00	912,928.18	497,295.55	-	1,410,223.73	93.76%	93,924.27	867,281.77	472,430.77	70,511.19
31.0	EARTHWORK	35.94%	-	6,884,560.38	6,884,560.38	1,100,410.60	2,557,807.04	-	3,658,217.64	53.14%	3,226,342.74	1,045,390.07	2,429,916.69	182,910.88
91.0	WEATHER PROTECTION	0.00%	-	-	-	-		-	-	#DIV/0!	-	-	-	-
	RESTROOM	8.12%	-	1,555,284.39	1,555,284.39	1,102,391.59	70,323.58	-	1,172,715.17	75.40%	382,569.22	1,047,301.46	66,807.40	58,606.31
	SPLASH PAD	7.52%	-	1,440,370.10	1,440,370.10	385,692.07	238,825.10	-	624,517.17	43.36%	815,852.93	366,407.47	226,883.85	31,225.86
	SITE WORK	29.83%	-	5,713,398.26	5,713,398.26	1,556,119.59	500,487.53	-	2,056,607.12	36.00%	3,656,791.14	1,478,313.61	475,463.15	102,830.36
				-										
93.0	BUILDERS RISK	0.62%	-	119,090.19	119,090.19	36,872.01	25,585.75	-	62,457.76	52.45%	56,632.43	35,028.41	24,306.46	3,122.89
93.1	GENERAL LIABILITY INSURANCE	0.79%	-	150,889.32	150,889.32	46,717.20	32,417.86	-	79,135.06	52.45%	71,754.26	44,381.34	30,796.97	3,956.75
94.1	BONDS	0.49%	-	94,302.46	94,302.46	87,387.00		-	87,387.00	92.67%	6,915.46	87,387.00	-	-
98.1	CONTRACTOR CONTIGNECY	2.61%	-	500,674.51	500,674.51	2,247.98		-	2,247.98	0.45%	498,426.53	2,135.58	-	112.40
99.0	CM/GM OVERHEAD AND FEE	2.56%	-	490,742.15	490,742.15	151,939.86	105,433.62	-	257,373.48	52.45%	233,368.67	144,342.87	100,161.94	12,868.67
TOTALS		**100.00%**	**8,500.00**	**19,145,141.03**	**19,153,641.03**	**5,930,209.92**	**4,115,063.92**	**-**	**10,045,273.84**	**52.45%**	**9,108,367.19**	**5,638,523.22**	**3,909,310.72**	**497,439.89**

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CONTRACTOR: BIG-D INC.

PROJECT: COOK FAMILY PARK - RESTROOM

SCHEDULE of VALUES

PROJECT NO: 123715

DATE: **10/31/2024**

PAY APP: 13

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 #13							
2.0	EXISTING CONDITIONS	2.25%	-	35,000.00	35,000.00	-		-	-	0.00%	35,000.00	-	-	-
3.0	CONCRETE	10.60%	-	164,929.80	164,929.80	161,153.40	907.69	-	162,061.09	98.26%	2,868.71	153,095.73	862.31	8,103.05
4.0	MASONRY	15.85%	-	246,527.00	246,527.00	242,035.00	1,588.00	-	243,623.00	98.82%	2,904.00	229,933.25	1,508.60	12,181.15
5.0	METALS	6.61%	-	102,818.00	102,818.00	83,886.00	2,681.50	-	86,567.50	84.19%	16,250.50	79,691.70	2,547.43	4,328.38
6.0	CARPENTRY	5.09%	-	79,170.00	79,170.00	58,066.20	4,935.30	-	63,001.50	79.58%	16,168.50	55,162.89	4,688.54	3,150.08
7.0	THERMAL & MOISTURE PROTECTION	12.73%	-	197,961.00	197,961.00	153,617.00	16,308.00	-	169,925.00	85.84%	28,036.00	145,936.15	15,492.60	8,496.25
8.0	DOORS AND WINDOWS	6.22%	-	96,784.34	96,784.34	65,508.93		-	65,508.93	67.69%	31,275.41	62,233.48	-	3,275.45
9.0	FINISHES	1.49%	-	23,111.00	23,111.00	-		-	-	0.00%	23,111.00	-	-	-
10.0	SPECIALTIES	2.53%		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	100,449.75	14,787.00	-	115,236.75	73.64%	41,254.50	95,427.26	14,047.65	5,761.84
23.0	HVAC	6.35%	-	98,710.00	98,710.00	74,392.45	3,873.20	-	78,265.65	79.29%	20,444.35	70,672.83	3,679.54	3,913.28
26.0	ELECTRICAL	15.09%		234,674.00	234,674.00	162,693.92	25,242.89	-	187,936.81	80.08%	46,737.19	154,559.22	23,980.75	9,396.84
31.0	EARTHWORK	5.13%	-	79,812.00	79,812.00	-		-	-	0.00%	79,812.00	-	-	-
TOTALS		**100.00%**	**-**	**1,555,284.39**	**1,555,284.39**	**1,102,391.59**	**70,323.58**	**-**	**1,172,715.17**	**75.40%**	**382,569.22**	**1,047,301.46**	**66,807.40**	**58,606.31**

Docusign Envelope ID: 565327F7-0D9D-4DE8-9016-5ECC82665E52

CONTRACTOR: BIG-D INC.

SCHEDULE of VALUES

DATE: **10/31/2024**

PROJECT: COOK FAMILY PARK - SPLASH PAD

PROJECT NO: 123715

PAY APP: 13

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 #13							
3.0	CONCRETE	29.41%	-	423,672.00	423,672.00	90,664.55	16,668.00	-	107,332.55	25.33%	316,339.45	86,131.32	15,834.60	5,366.63
10.0	SPECIALTIES	0.03%	-	470.00	470.00	-	267.90	-	267.90	57.00%	202.10	-	254.51	13.40
13.0	SPECIAL CONSTRUCITONS	53.66%	-	772,867.10	772,867.10	238,940.92	127,881.00	-	366,821.92	47.46%	406,045.18	226,993.87	121,486.95	18,341.10
26.0	ELECTRICAL	9.84%	-	141,777.00	141,777.00	56,086.60	65,495.20	-	121,581.80	85.76%	20,195.20	53,282.27	62,220.44	6,079.09
31.0	EARTHWORK	6.18%	-	89,014.00	89,014.00	-	28,513.00	-	28,513.00	32.03%	60,501.00	-	27,087.35	1,425.65
32.0	EXTERIOR IMPROVEMENT	0.87%	-	12,570.00	12,570.00	-		-	-	0.00%	12,570.00	-	-	-
				-										
TOTALS		**100.00%**	**-**	**1,440,370.10**	**1,440,370.10**	**385,692.07**	**238,825.10**	**-**	**624,517.17**	**43.36%**	**815,852.93**	**366,407.47**	**226,883.85**	**31,225.86**

Docusign Envelope ID: 565327F7-0D9D-4DE8-9016-5ECC82665E52

CONTRACTOR: BIG-D INC.

PROJECT: COOK FAMILY PARK - SITE WORK

SCHEDULE of VALUES

PROJECT NO: 123715

DATE: 10/31/2024

PAY APP: 13

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 #13							
3.0	CONCRETE	33.65%	-	1,922,547.26	1,922,547.26	692,484.39	175,064.44	-	867,548.83	45.12%	1,054,998.43	657,860.17	166,311.22	43,377.44
4.0	MASONRY	0.63%	-	36,148.00	36,148.00	33,948.00		-	33,948.00	93.91%	2,200.00	32,250.60	-	1,697.40
5.0	METALS	3.31%	-	189,371.00	189,371.00	55,500.00	10,000.00	-	65,500.00	34.59%	123,871.00	52,725.00	9,500.00	3,275.00
9.0	FINISHES	1.17%	-	66,578.00	66,578.00	55,774.00		-	55,774.00	83.77%	10,804.00	52,985.30	-	2,788.70
10.0	SPECIALTIES	0.22%	-	12,432.00	12,432.00	-	7,086.24	-	7,086.24	57.00%	5,345.76	-	6,731.93	354.31
12.0	FURNISHINGS	0.14%	-	8,130.00	8,130.00	-		-	-	0.00%	8,130.00	-	-	-
13.0	SPECIAL CONSTRUCITONS	5.24%	-	299,268.00	299,268.00	-	55,000.00	-	55,000.00	18.38%	244,268.00	-	52,250.00	2,750.00
22.0	PLUMBING	0.55%	-	31,439.00	31,439.00	-		-	-	0.00%	31,439.00	-	-	-
26.0	ELECTRICAL	8.10%	-	462,561.00	462,561.00	241,511.20	41,220.60	-	282,731.80	61.12%	179,829.20	229,435.64	39,159.57	14,136.59
31.0	EARTHWORK	0.43%	-	24,735.00	24,735.00	-	60,351.25	-	60,351.25	243.99%	(35,616.25)	-	57,333.69	3,017.56
32.0	EXTERIOR IMPROVEMENT	46.56%	-	2,660,189.00	2,660,189.00	476,902.00	151,765.00	-	628,667.00	23.63%	2,031,522.00	453,056.90	144,176.75	31,433.35
				-										
TOTALS		100.00%	-	5,713,398.26	5,713,398.26	1,556,119.59	500,487.53	-	2,056,607.12	36.00%	3,656,791.14	1,478,313.61	475,463.15	102,830.36

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project: American Fork River Diversion Reconstruction
Location: Pleasant Grove City
Change Order No.: 1
To: Contractor

Date: November 25, 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	Modify Completion Dates		$0.00
	Completion Date change is necessary because of delays in NRCS		
	funding. We were not able to begin construction as early as hoped		
	to maintain the original completion date. New completion criterea was		
	developed to emphasize primary goal of maintaining water supply to		
	users during irrigation season while accomodating construction realities.		
	Change in contact price due to this Change Order:		
	Total Decrease	$0.00	
	Total Increase		$0.00
	Net increase (decrease)		$0.00

The sum of $0.00 is hereby added to, the total contract price and the total adjusted contract price to date thereby is $9,911,900.00 .

The time provided for completion in the contract is changed as follows:
Substantial completion date is changed to April 15, 2025 for water delivery and May 1, 2025 for spring runoff flow capability
Substantial completion for this project is defined as the ability to deliever water to the three irrigation companies with resonable ability to control flow and ability to handle spring runoff flows without damaging structure or downstream facilitiies
Final Completion Date is Nov 1, 2025.
Liquidated damages remain at $5,000.00 per day for substantial completion. Liquidated damages for final completion are $1,000.00 per day

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

Accepted by: _____ 11/26/2024
Contractor — Date

Recommended by: John Schiess
Digitally signed by John Schiess
DN: E=JSchiess@horrocks.com, CN=John Schiess, OU=PG, OU=Users, OU=Accounts, DC=horrocks, DC=local
Date: 2024.11.25 08:43:48-07'00'
Resident Engineer — Date

Approved by: _____
Owner — Date

PARTIAL PAYMENT ESTIMATE
NO. 9

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-Nov-24	
Revised: 2-Nov-24	Revised:	$2,155,914.01	To:	30-Nov-24	
Description of Job:	***BLVD Well Facilities Project***				

Amount	This Period	Total To Date
Amount Earned	$433,407.81	$1,569,887.38
Retainage Being Held	$21,670.39	$78,494.37
Retainage Being Released	$0.00	$0.00
Previous Payments		$1,079,655.60
Amount Due	**$411,737.42**	**$411,737.41**

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: 11/26/2024

Brett Wood

Brett Wood, P.E.
Project Engineer

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

Date: 11/27/24

Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT: **BLVD Well Facilities Project**

PAY PERIOD: 9 Nov-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**	**0.16**	**0.96**	**$1,350.00**	**$7,977.79**
2	Traffic Control	1.00	LS	$16,071.44	**$16,071.44**	**0.20**	**1.00**	**$3,271.44**	**$16,071.44**
3	Storm Drain BMP's	1.00	LS	$20,357.16	**$20,357.16**	**0.20**	**1.00**	**$4,107.16**	**$20,357.16**
4	Well Building	1.00	LS	$234,837.09	**$234,837.09**	**0.07**	**0.99**	**$17,000.00**	**$231,613.14**
5	Building Piping and Pumps	1.00	LS	$522,385.09	**$522,385.09**	**0.23**	**0.90**	**$120,000.00**	**$472,290.90**
6	Electrical, Mechanical, and Communication	1.00	LS	$430,260.63	**$430,260.63**	**0.52**	**0.80**	**$225,000.00**	**$342,700.00**
7	Site Piping and Site Work	1.00	LS	$169,546.50	**$169,546.50**	**0.04**	**0.99**	**$6,010.00**	**$167,467.86**
8	Site Landscaping	1.00	LS	$45,319.21	**$45,319.21**	**0.84**	**1.00**	**$38,169.21**	**$45,319.21**
9	Fencing	1.00	LS	$32,423.82	**$32,423.82**	**0.22**	**0.60**	**$7,000.00**	**$19,350.00**
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**			**$421,907.81**	**$1,490,092.64**
	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**	**0.51**	**0.90**	**$11,500.00**	**$20,329.34**
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**	**0.00**	**1.00**		**$18,238.11**
				Total	**$2,155,914.01**				

TOTAL	**$433,407.81**	**$1,569,887.38**
AMOUNT RETAINED	**$21,670.39**	**$78,494.37**
RETAINAGE RELEASED		**$0.00**
PREVIOUS RETAINAGE		**$56,823.97**
PREVIOUS PAYMENTS		**$1,079,655.60**
AMOUNT DUE	**$411,737.42**	**$411,737.41**

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							
4614	L.N. CURTIS & SONS	883188	PD/PERSONAL SUPPLIES	11/04/2024	346.95	.00	
7505	SKAGGS COMPANIES, IN	450A2546992	PD/PERSONAL SUPPLIES	10/31/2024	218.36	.00	
7505	SKAGGS COMPANIES, IN	450A2552931	PD/PERSONAL SUPPLIES	10/17/2024	190.42	.00	
7505	SKAGGS COMPANIES, IN	450A2560761	PD/PERSONAL SUPPLIES	10/22/2024	11.78	.00	
7505	SKAGGS COMPANIES, IN	450A2560762	PD/PERSONAL SUPPLIES	10/28/2024	265.47	.00	
10-21355 CASH BONDS (NEW)							
1785	CJO HOLDINGS, LLC	11122024	CONSTRUCTION BOND RELEASE	11/12/2024	36,000.00	.00	
10-24260 VOLUNTARY INSURANCE PAYABLE							
309	AM. FAMILY LIFE ASSUR	035893	SUSPENSE PREMIUM	11/11/2024	273.75	.00	
9288	WASHINGTON NATIONAL	P2480592	INSURANCE PREMIUM	11/01/2024	309.90	.00	
10-24350 SENIOR CITIZEN CLEARING							
5478	MOUNTAINLAND ASSOCI	10312024	SR. CNTR/CONTRIBUTION	10/31/2024	4,154.00	.00	
10-34-280 AMBULANCE FEES							
3350	GOLD CROSS SERVICES	3917	AMBULANCE BILLING SERVICES	10/31/2024	3,952.16	.00	
Total :					45,722.79	.00	
JUDICIAL							
10-42-330 PROFESSIONAL SERVICES							
9230	WANG,VICTORIA	11132024	JUDICIAL/INTERPRETER	11/13/2024	41.00	.00	
Total JUDICIAL:					41.00	.00	
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
3151	FREEDOM MAILING SER	49129	NEWSLETTERS	11/08/2024	81.67	.00	
8730	UPPER CASE PRINTING,	2411	MENU PRINTING EXPENSE	11/06/2024	287.91	.00	
8730	UPPER CASE PRINTING,	2411	NEWSLETTER PRINTING	11/06/2024	1,206.48	.00	
10-43-320 AUDIT							
3630	HANSEN, BRADSHAW, M	19619	AUDIT SERVICES	10/31/2024	12,174.00	.00	
10-43-340 YOUTH COURT EXPENSES							
3167	FUGAL, SCOTT	11122024	CONTRACTED SANTA	11/12/2024	400.00	.00	
10-43-610 MISCELLANEOUS EXPENSE							
308	AMAZON CAPITAL SERVI	1L73-7DH4-P9	LIB/SUPPLIES	11/01/2024	296.66	.00	
10-43-760 TECHNOLOGY							
4092	iCONNECT STRATAGIES,	241001	WEBSITE RETAINER AGREEMEMT	11/13/2024	583.00	.00	
4092	iCONNECT STRATAGIES,	241101	WEBSITE RETAINER AGREEMEMT	11/13/2024	583.00	.00	
4747	LES OLSON COMPANY	EA1476908	MONTHLY CONTRACTED SERVICE	11/12/2024	1,229.13	.00	
10-43-770 Public Safety Trust Fund							
2890	FIRST WATCH WELLNES	11052024	WELLNESS CHECK	11/05/2024	178.00	.00	
3792	HEALTHIER YOU COUNS	11182024	FIRST RESPONDERS COUNSELING	11/18/2024	46.26	.00	
Total NON-DEPARTMENTAL:					17,066.11	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
5729	ODP BUSINESS SOLUTIO	394468020001	ADM/OFFICE SUPPLIES	11/11/2024	29.43	.00	
10-46-930 COMMUNITIES THAT CARE GRANT							
725	BAIRD, CANDICE V.	111224-2	CTC/TEACHING SERVICES	11/13/2024	500.00	.00	
1240	BULKLEY, TRACI L	111224-4	CTC/INTERNSHIP WORK	11/13/2024	1,987.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total ENGINEERING:				3,695.02	.00	
COMMUNITY DEVELOPMENT							
10-52-240 OFFICE EXPENSE							
5729	ODP BUSINESS SOLUTIO	393035264001	COM DEV/OFFICE SUPPLIES	10/24/2024	11.94	.00	
5729	ODP BUSINESS SOLUTIO	393035267001	COM DEV/OFFICE SUPPLIES	10/23/2024	17.48	.00	
10-52-332 PROFESSIONAL SERVICES							
9365	WEST COAST CODE CO	UT24-599N-00	COM DEV/INSPECTION SERVICES	11/05/2024	261.25	.00	
9765	YEOMAN, JAMES	24-1	COM DEV/PLAN REVIEWS	11/10/2024	2,940.00	.00	
10-52-480 DEPARTMENTAL SUPPLIES							
8730	UPPER CASE PRINTING,	2442	COM DEV/BUSINESS LICENSES	11/12/2024	743.40	.00	
	Total COMMUNITY DEVELOPMENT:				3,974.07	.00	
POLICE DEPARTMENT							
10-54-210 MEETINGS & MEMBERSHIPS							
5033	MACEYS	358155	PD/MEETING EXPENSE	09/12/2024	61.40	.00	
10-54-240 OFFICE EXPENSE							
990	BLUEFIN OFFICE GROUP	021099-00	PD/OFFICE SUPPLIES	11/01/2024	64.21	.00	
990	BLUEFIN OFFICE GROUP	021099-01	PD/OFFICE SUPPLIES	11/06/2024	29.49	.00	
2122	CULLIGAN BOTTLED WA	465X25881402	PD/BOTTLED WATER	10/31/2024	63.75	.00	
5139	MCGEE'S STAMP & TROP	140856	NAME BADGE	10/18/2024	9.31	.00	
5139	MCGEE'S STAMP & TROP	141414	PD/PLAQUES	10/29/2024	6.21	.00	
10-54-250 VEHICLE EXPENSE							
3468	GREASE MONKEY #790	306046	PD/VEHICLE MAINTENANCE	09/04/2024	95.39	.00	
3468	GREASE MONKEY #790	308323	PD/VEHICLE MAINTENANCE	10/30/2024	95.39	.00	
10-54-300 UNIFORM EXPENSE							
7505	SKAGGS COMPANIES, IN	450A2487693	PD/UNIFORM EXPENSE	10/17/2024	110.49	.00	
7505	SKAGGS COMPANIES, IN	450A2575441	PD/UNIFORM EXPENSE	10/31/2024	588.81	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
4655	LANGUAGE LINE SERVIC	11436375	PD/INTERPRETATION	10/31/2024	153.50	.00	
7220	SALT LAKE WHOLESALE	100584	PD/EQUIPMENT	10/09/2024	4,012.64	.00	
8361	THOMSON REUTERS - W	851000966	PD/SOFTWARE SUBSCRIPTION	11/01/2024	271.22	.00	
10-54-610 MISCELLANEOUS EXPENSE							
4225	INTERMOUNTAIN WORK	OR3558600	DRUG SCREEN	11/16/2024	35.00	.00	
4225	INTERMOUNTAIN WORK	OR3558600	DRUG SCREEN	11/16/2024	35.00	.00	
10-54-850 SPECIAL EVENT							
5033	MACEYS	357105	PD/DEPARTMENTAL SUPPLIES	11/05/2024	32.89	.00	
5033	MACEYS	357107	PD/DEPARTMENTAL SUPPLIES	11/06/2024	54.58	.00	
5033	MACEYS	361161	PD/PARTY IN THE PARK SUPPLIES	08/07/2024	100.07	.00	
	Total POLICE DEPARTMENT:				5,819.35	.00	
FIRE DEPARTMENT							
10-55-210 MEETINGS & MEMBERSHIPS							
5033	MACEYS	361154	FIRE/DEPARTMENTAL SUPPLIES	08/05/2024	62.34	.00	
5033	MACEYS	374496	FIRE/DEPARTMENTAL SUPPLIES	09/05/2024	57.98	.00	
10-55-250 VEHICLE EXPENSE							
4675	LARRY H MILLER - DSS U	703846	FIRE/VEHICLE EXPENSE	10/04/2024	1,802.84	.00	
4675	LARRY H MILLER - DSS U	703847	FIRE/VEHICLE EXPENSE	10/04/2024	369.95	.00	
10-55-280 TELEPHONE EXPENSE							
9131	VERIZON WIRELESS	9977707248	FIRE/CELL PHONE EXPENSE	11/01/2024	938.71	.00	
10-55-300 UNIFORM EXPENSE							
7359	SEA WESTERN, INC	35515	FIRE/UNIFORMS	09/11/2024	481.20	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
507	APPARATUS EQUIPMENT	24-IV-6351	FIRE/SHELTERS	11/06/2024	4,360.20	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6270	PLAYAWAY PRODUCTS L	480743	LIB/AUDIO MATERIALS	11/07/2024	63.74	.00	
6270	PLAYAWAY PRODUCTS L	481195	LIB/AUDIO MATERIALS	11/11/2024	237.48	.00	
6270	PLAYAWAY PRODUCTS L	481945	LIB/AUDIO MATERIALS	11/19/2024	322.44	.00	
10-65-610	**MISCELLANEOUS EXP.**						
308	AMAZON CAPITAL SERVI	1KM6-TTVN-N	LIB/OFFICE SUPPLIES	11/01/2024	57.00	.00	
3571	GURR'S COPYTEC	N69001	LIB/POSTER	09/30/2024	6.72	.00	
7862	STANDARD EXAMINER	100485	LIB/DH MERCHANDISE	10/31/2024	99.00	.00	
10-65-640	**PROCESSING**						
2395	DEMCO, INC.	7560820	LIB/DEPARTMENTAL SUPPLIES	10/31/2024	610.85	.00	
10-65-760	**TECHNOLOGY**						
308	AMAZON CAPITAL SERVI	116D-LQQY-K	LIB/SUPPLIES	11/01/2024	29.97	.00	
308	AMAZON CAPITAL SERVI	116D-LQQY-Q6	LIB/SUPPLIES	11/01/2024	7.99	.00	
2733	ENVISIONWARE, INC.	US-73555	LIB/ENVISIONWARE RENEWAL	11/01/2024	568.00	.00	
	Total LIBRARY:				5,528.94	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-240	**OFFICE EXPENSE**						
1760	CINTAS CORP	5239795904	SC/FIRST AID SUPPLIES	11/14/2024	61.64	.00	
	Total SR. CITIZEN CTR & AUDITORIUM:				61.64	.00	
PARKS							
10-70-250	**VEHICLE EXPENSE**						
675	AUTO ZONE STORES, IN	06231511536	PARKS/VEHICLE EXPENSE	10/11/2024	113.92	.00	
3468	GREASE MONKEY #790	306347	PARKS/VEHICLE MAINTENANCE	09/11/2024	95.39	.00	
6278	PLEASANT GROVE BIG O	044250-78767	PARKS/VEHICLE TIRES	11/14/2024	479.76	.00	
7798	SPRINKLER WORLD	XQXJ97	PARKS/LIGHTS	11/13/2024	846.00	.00	
10-70-320	**SPRINKLER & LANDSCAPE**						
81	ACE INTERMOUNTAIN R	26474	PARKS/WASTE REMOVAL	10/31/2024	148.42	.00	
5482	MOUNTAINLAND SUPPLY	S106589002.0	PARKS/DEPARTMENTAL SUPPLIES	11/07/2024	1,383.52	.00	
10-70-750	**CHRISTMAS LIGHTS**						
7798	SPRINKLER WORLD	XQWQ68	PARKS/LIGHTS	11/13/2024	564.00	.00	
7798	SPRINKLER WORLD	XQWR30	PARKS/LIGHTS	11/13/2024	1,128.00	.00	
7798	SPRINKLER WORLD	XRPW74	PARKS/LIGHTS	11/20/2024	564.00	.00	
	Total PARKS:				5,323.01	.00	
RECREATION							
10-71-240	**OFFICE EXPENSE**						
5729	ODP BUSINESS SOLUTIO	392072767001	REC/OFFICE SUPPLIES	10/15/2024	276.71	.00	
5729	ODP BUSINESS SOLUTIO	393282493001	REC/OFFICE SUPPLIES	11/11/2024	151.60	.00	
5729	ODP BUSINESS SOLUTIO	393666842001	REC/OFFICE SUPPLIES	11/01/2024	124.27	.00	
5729	ODP BUSINESS SOLUTIO	394054656001	REC/DEPARTMENTAL SUPPLIES	11/06/2024	24.98	.00	
5729	ODP BUSINESS SOLUTIO	395572007001	LIB/OFFICE SUPPLIES	11/07/2024	123.08	.00	
	Total RECREATION:				700.64	.00	
	Total GENERAL FUND:				125,189.92	.00	
WATER IMPACT FEES							
16-70-864	**CULINARY MASTER PLAN**						
3970	HORROCKS, LLC.	89753	MULTI DEPT ENGINEERING	10/28/2024	4,093.56	.00	
16-70-968	**NATHANIEL CANAL TO TANK**						
4542	KILGORE COMPANIES LL	6-11062024	NATHANIEL DR IMPROVEMENTS	11/06/2024	182,917.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total EXPENDITURES:				3,159,968.16	.00	
	Total LOCAL BLDG AUTH OF P.G. FUND:				3,159,968.16	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-250 VEHICLE EXPENSE							
5325	MOBILE MAN DIESEL	123	STRM DRN/VEHICLE REPAIR	11/12/2024	1,452.91	.00	
5833	O'REILLY AUTOMOTIVE I	3623-153310	STRM DRN/DEPARTMENTAL SUPPL	10/07/2024	100.27	.00	
5833	O'REILLY AUTOMOTIVE I	3623-155850	STRM DRN/DEPARTMENTAL SUPPL	10/24/2024	19.98	.00	
5833	O'REILLY AUTOMOTIVE I	3623-155870	STRM DRN/DEPARTMENTAL SUPPL	10/24/2024	25.47	.00	
48-41-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9977098665	MULTI DEPT/CELL PHONE EXEPNS	10/23/2024	357.93	.00	
48-41-330 ENGINEERING SERVICES							
3970	HORROCKS, LLC.	89753	MULTI DEPT ENGINEERING	10/28/2024	1,137.10	.00	
48-41-610 MISCELLANEOUS EXPENSE							
320	AMFAX CORPORATION	24100319	UTILITY BILLING/TEXT MESSAGES	11/10/2024	15.80	.00	
3151	FREEDOM MAILING SER	49129	UTILITY BILL MAILING	11/08/2024	655.74	.00	
	Total GENERAL GOVERNMENT:				3,765.20	.00	
STORM DRAIN PROJECTS							
48-70-930 I-15 TO UTAH LAKE OUTFALL							
97	ACME CONSTRUCTION I	2-10312024	STROM DRAIN OUTFALL PROJECT	10/31/2024	1,083,864.50	.00	
3970	HORROCKS, LLC.	89387	PROCTOR LANE OUTFALL	10/14/2024	13,718.35	.00	
	Total STORM DRAIN PROJECTS:				1,097,582.85	.00	
	Total STORM DRAIN UTILITY FUND:				1,101,348.05	.00	
CAPITAL PROJECTS FUND							
EXPENDITURES							
49-40-203 POLICE 2025							
7220	SALT LAKE WHOLESALE	100136	PD/EQUIPMENT	09/11/2024	768.02	.00	
7220	SALT LAKE WHOLESALE	100743	PD/EQUIPMENT	10/21/2024	32,563.95	.00	
7220	SALT LAKE WHOLESALE	101165	PD/EQUIPMENT	11/13/2024	1,736.00	.00	
	Total EXPENDITURES:				35,067.97	.00	
49-60-701 RECREATION 2024							
2360	DELTA SERVICE ELECTRI	3534	REC/INSTALLED TIMER AND NEW	10/29/2024	1,075.23	.00	
3052	FOXBUILT	12951	REC/STORAGE UNITS	11/05/2024	2,319.20	.00	
49-60-824 POOL LEVELING PROJECT							
1338	C.E.M.	3-UT067-03	POOL LEVELING PROJECT	10/31/2024	149,811.00	.00	
2005	CORE ARCHITECTURE L	18454	POOL/REMODEL	11/06/2024	192.50	.00	
6760	RB & G ENGINEERING, I	240128	POOL DECK GRADES DESIGN	11/15/2024	10,177.50	.00	
7159	S & L INCORPORATED	1-10012024	POOL DECK IMPROVEMENTS	10/01/2024	144,870.25	.00	
7159	S & L INCORPORATED	2-11012024	POOL DECK IMPROVEMENTS	11/01/2024	30,400.00	.00	
49-60-920 COOK FAMILY PARK							
887	BIG D CONSTRUCTION	73888	KINDNESS PARK	08/31/2024	1,157,277.18	.00	
887	BIG D CONSTRUCTION	74018	KINDNESS PARK	09/30/2024	1,309,955.75	.00	
3970	HORROCKS, LLC.	89756	COOK PARK	10/28/2024	113,894.51	.00	
6241	PIPEVIEW SERVICES	14415	COOK FAMILY PARK/VIDEO	11/15/2024	396.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
51-70-969 ANDERSON CHLORINATOR							
3627	HANSEN, ALLEN & LUCE,	63234	WATER/CHLORINATION FACILITY	11/07/2024	2,088.37	.00	
51-70-971 ADAMS CHLORINATOR							
3627	HANSEN, ALLEN & LUCE,	63234	WATER/CHLORINATION FACILITY	11/07/2024	2,088.38	.00	
51-70-974 SCADA							
7510	SKM ENGINEERING, LLC	28846	SCADA	11/07/2024	1,838.69	.00	
51-70-975 PETERSON WELL REHAB							
1870	CODALE ELECTRIC SUP	S008792637.0	WATER/SUPPLIES	11/04/2024	66.12	.00	
3165	FT CONCRETE, LLC	2017	WATER/MONOLITHIC FLOOR WITH	11/12/2024	9,100.00	.00	
	Total WATER CAPITAL PROJECTS:				498,560.28	.00	
	Total WATER FUND:				529,210.31	.00	
SEWER FUND							
EXPENDITURES							
52-40-240 OFFICE EXPENSE							
320	AMFAX CORPORATION	24100319	UTILITY BILLING/TEXT MESSAGES	11/10/2024	31.60	.00	
3151	FREEDOM MAILING SER	49129	UTILITY BILL MAILING	11/08/2024	1,311.44	.00	
52-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9977098665	MULTI DEPT/CELL PHONE EXEPNS	10/23/2024	306.60	.00	
52-40-300 PPE SAFETY & UNIFORM							
974	BISCO	1696284	SEWER/DEPARTMENTAL SUPPLIES	11/19/2024	663.53	.00	
52-40-330 ENGINEERING SERVICES							
3970	HORROCKS, LLC.	89753	MULTI DEPT ENGINEERING	10/28/2024	682.26	.00	
52-40-450 LEASE PAYMENTS							
9451	LB 413071	RS0000288036	SEC WATER/EQUIPMENT RENTAL	10/31/2024	2,100.00	.00	
52-40-480 DEPARTMENTAL SUPPLIES							
1368	C-A-L RANCH STORES	15030/8	SEC WATER/MULTI TOOL	11/12/2024	69.99	.00	
	Total EXPENDITURES:				5,165.42	.00	
52-90-943 600 W CENTER ST TO 1100 N							
3412	GOT DIRT ? CONSTRUCT	5-11042024	1160 N UTILITIES & ROADWAY IMP	11/04/2024	787,827.67	.00	
3970	HORROCKS, LLC.	89753	MULTI DEPT ENGINEERING	10/28/2024	273.00	.00	
	Total :				788,100.67	.00	
	Total SEWER FUND:				793,266.09	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-330 ENGINEERING							
3970	HORROCKS, LLC.	89753	MULTI DEPT ENGINEERING	10/28/2024	341.13	.00	
54-40-540 WATER SHARE ASSESSMENTS							
8937	UTAH LAKE DISTRIBUTIN	527871	SEC WATER/ASSESSMENTS	11/06/2024	2,908.00	.00	
8937	UTAH LAKE DISTRIBUTIN	527872	SEC WATER/ASSESSMENTS	11/06/2024	892.00	.00	
8937	UTAH LAKE DISTRIBUTIN	527873	SEC WATER/ASSESSMENTS	11/06/2024	1,522.00	.00	
8937	UTAH LAKE DISTRIBUTIN	527874	SEC WATER/ASSESSMENTS	11/06/2024	1,585.00	.00	
54-40-600 REPAIR & MAINTENANCE							
5482	MOUNTAINLAND SUPPLY	S106476620.0	SEC WATER/DEPARTMENTAL SUPP	11/01/2024	709.25	.00	
5482	MOUNTAINLAND SUPPLY	S106567158.0	SEC WATER/DEPARTMENTAL SUPP	11/04/2024	2,321.55	.00	
	Total EXPENDITURES:				10,278.93	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
72-71-412 YOUTH SPORTS							
6329	PLEASANT GROVE JR. HI	11182024	REC/SOCCER FIELD RENTAL FALL	11/18/2024	1,400.00	.00	
8219	TEXTILE TEAM OUTLET	7957	REC/UNIFORMS	10/09/2024	1,960.64	.00	
72-71-414 ENRICHMENT PROGRAMS							
7444	SHURTLEFF, MATHEW S	1162	REC/CONTRACTED SERVICES	10/29/2024	331.80	.00	
72-71-420 CONTRACTED SERVICES							
1522	CERTIFIED ALARM SERVI	23318	MONITORING SERVICES	11/10/2024	38.00	.00	
1522	CERTIFIED ALARM SERVI	23321	MONITORING SERVICES	11/10/2024	33.00	.00	
8071	SUPERIOR WATER & AIR,	444465876	REC/BOTTLED WATER	11/01/2024	30.00	.00	
Total :					6,589.94	.00	
Total COMMUNITY CENTER:					7,314.44	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-552 PG PLAYERS							
2763	EVERETT, VANCE L.	11192024	PG PLAYERS/REIMB. FOR EXPENS	11/19/2024	110.00	.00	
2990	FONTANA, KRISTINA ELIZ	11122024	PG PLAYERS/PRODUCER	11/12/2024	250.00	.00	
2990	FONTANA, KRISTINA ELIZ	11192024	PG PLAYER/REIMB. FOR SUPPLIES	11/19/2024	1,899.56	.00	
3519	GRIFFITHS, ELIZABETH	11122024	PG PLAYERS/LIGHTING DESIGNER	11/12/2024	200.00	.00	
4866	LITTLE, KATHRYN LAYCO	11192024	PG PLAYERS/REIMB. FOR EXPENS	11/19/2024	625.49	.00	
6602	PURDIE, MOLLY JUNE	11122024	PG PLAYERS/HOUSE MANAGER	11/12/2024	100.00	.00	
73-71-620 ORCHESTRA							
9165	VOGHT, MARCUS	11192024	PG ORCHESTRA/GUEST CONDUCT	11/19/2024	800.00	.00	
9165	VOGHT, MARCUS	11202024	REIMB. FOR PURCHASED MUSIC	11/19/2024	202.49	.00	
Total PROGRAM EXPENDITURES:					4,187.54	.00	
Total CULTURAL ARTS:					4,187.54	.00	
75-40-482 200 W - 400 N to CENTER ST							
58	AWOLF CONSTRUCTION,	5-11042024	200 W 400 N RECONSTRUCTION	11/04/2024	145,018.01	.00	
75-40-484 NATHANIEL - MURDOCK T0 1300 E							
3970	HORROCKS, LLC.	89753	MULTI DEPT ENGINEERING	10/28/2024	280.11	.00	
4542	KILGORE COMPANIES LL	6-11062024	NATHANIEL DR IMPROVEMENTS	11/06/2024	697,816.85	.00	
Total :					843,114.97	.00	
Total :					843,114.97	.00	
RECREATION							
CARE TAX							
76-76-704 LIBRARY							
308	AMAZON CAPITAL SERVI	1T4D-1GRJ-N4	LIB/SUPPLIES	11/01/2024	26.09	.00	
5033	MACEYS	361170	LIB/SUPPLIES	08/09/2024	54.82	.00	
76-76-705 RECREATION							
132	ADVANCED EXERCISE E	48965	REC/EQUIPMENT	08/14/2024	25,559.00	.00	
76-76-801 LIBRARY PROJECTS 2023							
308	AMAZON CAPITAL SERVI	11MN-3LVX-N7	LIB/SUPPLIES	11/01/2024	194.20	.00	
308	AMAZON CAPITAL SERVI	1T47-KWYR-L	LIB/SUPPLIES	11/01/2024	13.99	.00	
76-76-960 SHADE COVERS							
3232	GARRETT PARKS AND PL	3618	PARKS/SHADE COVERS	07/12/2024	191,432.58	.00	

RESOLUTION NO. 2024-048

A RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, ADJUSTING AND AMENDING THE ACTUAL AND ANTICIPATED EXPENDITURES FOR FISCAL YEAR 2024/2025; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, notice of a Public Hearing, as required by law, to consider adjusting and amending the revenues and expenditures of the 2024/2025 Fiscal Year Budget; and

WHEREAS, the Pleasant Grove City Council held a duly noticed Public Hearing on June 4, 2024 and adopted the 2024/2025 budget on June 24, 2024; and

WHEREAS, State law requires amendments to the current year's budget be made no later than June 30 of each year; and

WHEREAS, it has become necessary to amend the FY 2024/2025 capital budget to reflect actual and anticipated expenditures in the amount of $135,000 in the Capital Improvement Fund with the funding source being a transfer from General Fund Balance; and

WHEREAS, pursuant to the requirements of state law, the City Council held a duly noticed public hearing on December 3, 2024 to adopt the amended 2024/2025 budget; and

WHEREAS, the Council finds that it has satisfied all legal requirements to amend the budget, and hereby determines that certain amendments to the 2024/2025 Fiscal Year Budget are necessary; and

WHEREAS, the Pleasant Grove City Council has considered input from staff and the public; and

WHEREAS, the Pleasant Grove City Council finds that it is in the best interests and benefits the general welfare of the citizens of Pleasant Grove to make these recommended amendments to the 2024/2025 Fiscal Year Budget.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove City, Utah County, State of Utah, that the adjustments and amendments to the revenues and expenditures for Fiscal Year 2024/2025 are hereby adopted as stated and the 2024/2025 Fiscal Year Budget is hereby amended to reflect those amendments.

PASSED AND ADOPTED by the City Council of Pleasant Grove City, Utah this 3rd day of December 2024.

RESOLUTION NO. 2024-049

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN AN AMENDMENT TO THE DEVELOPMENT AGREEMENT WITH LC RESERVE ONE, LLC, VALLEY GROVE EXCHANGE I, LLC, VALLEY GROVE EXCHANGE II, LLC AND VALLEY GROVE IV, LLC, REGARDING A MIXED-USE COMMERCIAL/RESIDENTIAL DEVELOPMENT OF APPROXIMATELY 51.8 ACREAS LOCATED AT APPROXIMATELY I-15 AND NORTH COUNTY BLVD, PLEASANT GROVE, UTAH PROVIDING FOR RESIDENTIAL USES, PHASING OF DEVELOPMENT AND OTHER RELATED MATTERS.

WHEREAS, City is a municipality and political subdivision of the State of Utah classified as a third-class city under Utah Code Ann. § 10-2-301 and located within Utah County, State of Utah; and

WHEREAS, Developer is the owner of certain real property more particularly described in Exhibit "A" attached hereto (the "Developer Property"), which is currently being developed by Developer as part of a multi-use, multi-development project commonly referred to as "Valley Grove;" and A. City and Developer entered into that certain "Development Agreement for Valley Grove Project Phases 4 and 6" dated September 11, 2023, and recorded in the official records of the Utah County Recorder, State of Utah, on September 19, 2023 as Entry No. 61869:2023 (the "Development Agreement"); and

WHEREAS, The Development Agreement sets forth certain agreements among the Parties pertaining to the retail development of real property owned by Developer, as such real property is more particularly described on Exhibit "A" of the Development Agreement (the "Developer Property"); and

WHEREAS, The Parties have determined that it is in their mutual best interest to amend the Development Agreement to allow for the development of Retail Space Uses on four additional vacant parcels that are outside of the overlay zone to be included in calculations of Retail Space Uses in Section 1.2 of the Development Agreement; and

WHEREAS, such modified calculations will result in orderly development not only of the overlay area, but of parcels adjacent to the overlay area; and

WHEREAS, The City is legally authorized to enter into development agreements in appropriate circumstances in order to, among other things, promote orderly development of property within its boundaries, to implement the City's General Plan, to promote and advance development in the Grove Zone District within the Grove Interchange and Grove Commercial Sales Subdistricts (as defined below).

WHEREAS, City and Developer have reached mutual agreement as to the responsibilities and terms of said Amendment to the Development Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Pleasant Grove City Council, Pleasant Grove, Utah as follows:

Section 1.

The Mayor is authorized to enter into and sign a the "Amendment to Development Agreement for Valley Grove Project Phases 4 and 6" with Valley Grove Exchange, LLC and the other named entities. Said Amendment is attached hereto and incorporated herein as Exhibit "A."

Section 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this, 3rd day of December, 2024

_____

Guy L. Fugal, Mayor

ATTEST: (SEAL)

_____

Wendy Thorpe, City Recorder

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	**Yea**	**Nay**	**Abstain**
Mayor Guy L. Fugal	_____	_____	_____
Dianna Andersen	_____	_____	_____
Steve Rogers	_____	_____	_____
Eric Jensen	_____	_____	_____
Cyd LeMone	_____	_____	_____
Todd Williams	_____	_____	_____

WHEN RECORDED, PLEASE RETURN TO:

Pleasant Grove City
70 South 100 East
Pleasant Grove, UT 84062
Attention: Wendy Thorpe, City Recorder

Space above for County Recorder's Use

Tax Parcel I.D. Nos. **54:450:0032, 54:450:0033, 54:450:0034, 54:450:0035, 54:450:0036, 54:450:0037, 40:609:0011, 40:609:0012, 54:362:0025, 54:368:0023, 54:418:0025**

AMENDMENT TO

DEVELOPMENT AGREEMENT FOR VALLEY GROVE PROJECT PHASES 4 AND 6

THIS AMENDMENT TO DEVELOPMENT AGREEMENT FOR PHASES 4 AND 6 OF THE VALLEY GROVE PROJECT ("Amendment") is entered into this _____ day of December, 2024 (the "Effective Date"), by and between the **CITY OF PLEASANT GROVE, UTAH**, a municipal corporation under the laws of the State of Utah (the "City"), and **LC RESERVE ONE, LLC, VALLEY GROVE EXCHANGE I, LLC, VALLEY GROVE EXCHANGE II, LLC,** and **VALLEY GROVE IV, LLC,** each a Maryland limited liability company ("Developer"). The City and Developer are referred to in this Agreement individually as a "Party" and collectively as the "Parties".

RECITALS

A. City and Developer entered into that certain "Development Agreement for Valley Grove Project Phases 4 and 6" dated September 11, 2023, and recorded in the official records of the Utah County Recorder, State of Utah, on September 19, 2023 as Entry No. 61869:2023 (the "Development Agreement").

B. The Development Agreement sets forth certain agreements among the Parties pertaining to the retail development of real property owned by Developer, as such real property is more particularly described on Exhibit "A" of the Development Agreement (the "Developer Property").

C. The Parties have determined that it is in their mutual best interest to amend the Development Agreement to allow for the development of Retail Space Uses on four additional vacant parcels that are outside of the overlay zone to be included in calculations of Retail Space Uses in Section 1.2 of the Development Agreement.

D. Such modified calculations will result in orderly development not only of the overlay area, but of parcels adjacent to the overlay area.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, City and Developer hereby agree as follows:

1. Inclusion of Additional Retail Space Uses Property. The following language shall be added following the second sentence of Section 1.2 of the Development Agreement:

> Development of Retail Space Uses on the property described on Exhibit "C" and depicted on attached hereto shall constitute Retail Space Uses for the Phasing Requirements of this Section 1.2. However, Retail Space Uses on the property described on Exhibit "C" do not count towards fulfilling the requirement of at least 200,000 square feet of Retail Space Uses in the overlay zone.

2. Prior Agreement. The Parties agree to be bound by all of the terms of the Development, as amended by this Amendment. All other provisions of the Development Agreement shall remain in full force and effect.

3. Counterparts; Signatures. This Amendment 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. A signed copy of this Amendment delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment.

[Remainder of page intentionally left blank. Signature pages and acknowledgements to follow.]

CITY'S SIGNATURE AND ACKNOWLEDGEMENT PAGE

IN WITNESS WHEREOF, the City has executed this Amendment as of the Effective Date.

CITY:

CITY OF PLEASANT GROVE, UTAH,
a municipal corporation under the laws of the State of Utah

By: _____

Print Name: _____

Title: _____

_____
Attested by: City Recorder

_____
City Attorney
Approved as to Form

ACKNOWLEDGMENT OF CITY

STATE OF UTAH)
: ss.
COUNTY OF _____)

The foregoing Development Agreement was acknowledged before me this ____ day of _____, 2024, by _____, the _____ of the City of Pleasant Grove, Utah, a municipal corporation under the laws of the State of Utah.

_____
NOTARY PUBLIC
Residing at: _____

My Commission Expires:

_____

DEVELOPER'S SIGNATURE AND ACKNOWLEDGEMENT PAGE

IN WITNESS WHEREOF, Developer has executed this Amendment as of the Effective Date.

DEVELOPER:

LC RESERVE ONE, LLC
a Maryland limited liability company

By: ST. JOHN PROJECTS, LLC
a Delaware limited liability company
Its: Manager

By: EDWARD ST. JOHN, LLC,
a Delaware limited liability company
Its: General Manager

By: Edward A. St. John
Its: General Manager

STATE OF MARYLAND)
):ss
COUNTY OF BALTIMORE)

I HEREBY CERTIFY, that on this 25th day of November, 2024, before me, the undersigned Notary Public of said State, personally appeared Edward A. St. John, who acknowledged himself to be the general manager of Edward St. John, LLC, which entity is the general manager of St. John Projects, LLC, which entity is the manager of LC Reserve One, LLC, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purpose therein contained.

WITNESS my hand and Notarial Seal:

CAITLYN NEIMILLER
Notary Public - State of Maryland
Carroll County
My Commission Expires Oct 11, 2028

Caitlyn Neimiller
NOTARY PUBLIC

My Commission Expires: October 11, 2028

DEVELOPER (cont'd)

VALLEY GROVE EXCHANGE I, LLC,
a Maryland limited liability company

By: ST. JOHN PROJECTS, LLC
a Delaware limited liability company
Its: Manager

By: EDWARD ST. JOHN, LLC,
a Delaware limited liability company
Its: General Manager

By: Edward A. St. John
Its: General Manager

STATE OF MARYLAND)
):ss
COUNTY OF BALTIMORE)

I HEREBY CERTIFY, that on this 25th day of November, 2024, before me, the undersigned Notary Public of said State, personally appeared Edward A. St. John, who acknowledged himself to be the general manager of Edward St. John, LLC, which entity is the general manager of St. John Projects, LLC, which entity is the manager of Valley Grove Exchange I, LLC, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purpose therein contained.

WITNESS my hand and Notarial Seal:

CAITLYN NEIMILLER
Notary Public - State of Maryland
Carroll County
My Commission Expires Oct 11, 2028

NOTARY PUBLIC

My Commission Expires: October 11, 2028

DEVELOPER (cont'd)

VALLEY GROVE EXCHANGE II, LLC,
a Maryland limited liability company

By: ST. JOHN PROJECTS, LLC
a Delaware limited liability company
Its: Manager

By: EDWARD ST. JOHN, LLC,
a Delaware limited liability company
Its: General Manager

By: Edward A. St. John
Its: General Manager

STATE OF MARYLAND)
):ss
COUNTY OF BALTIMORE)

I HEREBY CERTIFY, that on this 25th day of November, 2024, before me, the undersigned Notary Public of said State, personally appeared Edward A. St. John, who acknowledged himself to be the general manager of Edward St. John, LLC, which entity is the general manager of St. John Projects, LLC, which entity is the manager of Valley Grove Exchange II, LLC, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purpose therein contained.

WITNESS my hand and Notarial Seal:

CAITLYN NEIMILLER
Notary Public - State of Maryland
Carroll County
My Commission Expires Oct 11, 2028

NOTARY PUBLIC
My Commission Expires: October 11, 2028

DEVELOPER (cont'd)

VALLEY GROVE IV, LLC,
a Maryland limited liability company

By: ST. JOHN PROJECTS, LLC
a Delaware limited liability company
Its: Manager

By: EDWARD ST. JOHN, LLC,
a Delaware limited liability company
Its: General Manager

By: Edward A. St. John
Its: General Manager

STATE OF MARYLAND)
):ss
COUNTY OF BALTIMORE)

I HEREBY CERTIFY, that on this 25th day of November, 2024, before me, the undersigned Notary Public of said State, personally appeared Edward A. St. John, who acknowledged himself to be the general manager of Edward St. John, LLC, which entity is the general manager of St. John Projects, LLC, which entity is the manager of Valley Grove IV, LLC, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purpose therein contained.

WITNESS my hand and Notarial Seal:

CAITLYN NEIMILLER
Notary Public - State of Maryland
Carroll County
My Commission Expires Oct 11, 2028

NOTARY PUBLIC
My Commission Expires: October 11, 2028

EXHIBIT C

DESCRIPTION OF ADDITIONAL RETAIL SPACE USES PROPERTIES

Lot 25, Valley Grove Business Park Plat "L," according to the plat thereof as recorded in the office of the Utah County Recorder; and

Lot 25, Valley Grove Business Park Plat "F," according to the plat thereof as recorded in the office of the Utah County Recorder; and

Lot 11, The Grove Subdivision Plat "C," according to the plat thereof as recorded in the office of the Utah County Recorder; and

Parcel F, Valley Grove Business Park Plat "D," according to the plat thereof as recorded in the office of the Utah County Recorder, less and excepting that portion of Parcel F that was deeded to the Utah Department of Transportation and recorded in the official records of the Utah County Recorder, State of Utah, on February 01, 2019 as Entry No. 8782:2019.

EXHIBIT D

DEPICTION OF ADDITIONAL RETAIL SPACE USES PROPERTIES

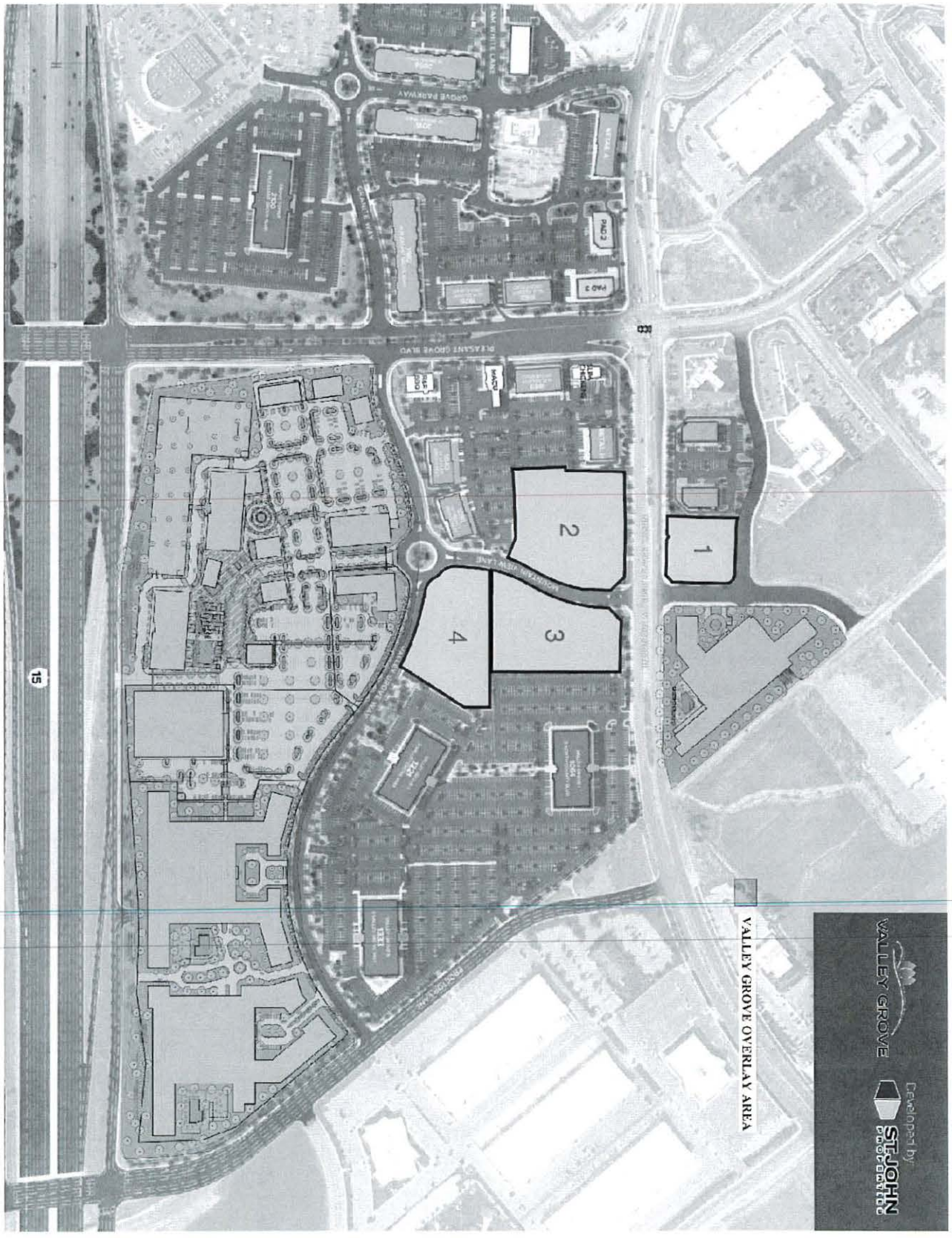


EXHIBIT D

DEPICTION OF ADDITIONAL RETAIL SPACE USES PROPERTIES



ORDINANCE NO. 2024-29

AN ORDINANCE SETTING THE TIME AND PLACE OF THE REGULAR MEETINGS OF THE CITY COUNCIL, BOARDS, COMMISSIONS AND COMMITTEE MEETINGS OF PLEASANT GROVE CITY FOR THE YEAR 2025 AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, §10-3-502 UCA requires that the time and place of City Council meetings and other Board, Commission and Committee meetings be set by ordinance; and

WHEREAS, § 52-4-202 UCA requires the City to adopt and give notice of its annual meeting schedule.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE:

SECTION 1: The meetings of the Pleasant Grove City Council, Boards, Commissions and Committee meetings for the year 2024 shall be held according to the attached schedule (Exhibit "A").

SECTION 2: This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 3. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this 3rd day of December, 2024

_____

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

_____

Wendy Thorpe, CMC
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 copies of the foregoing Ordinance No. 2024-29 was posted on the State (http://pmn.utah.gov) website on this ___ day of December, 2024.

Dated this _____ day of _____, 2024.

_____
Wendy Thorpe, CMC, City Recorder

Pleasant Grove
Utah's City of Trees

NOTICE OF PLEASANT GROVE CITY PUBLIC MEETING SCHEDULE 2025

Arts Commission Meetings: Pleasant Grove City hereby gives notice that the Arts Commission will hold its meetings the fourth Thursday of each month, as needed. The meetings will start at 7:00 p.m. in the Community Center 547 S. Locust Pleasant Grove, Utah. A meeting will not be held in December.

Beautification Commission Meetings: Pleasant Grove City hereby gives notice that the Beautification Commission will hold its meetings the second Thursday of each month, as needed. The meetings will start 6:00 p.m. in the City Hall downstairs conference room, 86 S 100 E, Pleasant Grove, Utah. A meeting will not be held in July and December.

City Council and Work Session meetings: Pleasant Grove City hereby gives notice that the City Council will hold its regular meetings on the first and third Tuesday of the month at 6:00 p.m. (unless otherwise noticed). Work Sessions will be held on the first and third Tuesday of the month starting at 4:30 p.m. (unless otherwise noticed) in the Community Room, 108 S 100 E, Pleasant Grove, Utah

Wednesday, January 8, 2024	Tuesday, May 6, 2025	Tuesday, September 2, 2025
Tuesday, January 21, 2024	Tuesday, May 20, 2025	Tuesday, September 16, 2025
Tuesday, February 4, 2025	Tuesday, June 3, 2025	Tuesday, October 7, 2025
Wednesday, February 19, 2025	Tuesday, June 24, 2025	Tuesday, October 21, 2025
Tuesday, March 4, 2025	Tuesday, July 1, 2025	Tuesday, November 18, 2025
Tuesday, March 18, 2025	Tuesday, July 15, 2025	Tuesday, December 2, 2025
Tuesday, April 8, 2025	Tuesday, August 5, 2025	
Tuesday, April 22, 2025	Tuesday, August 19, 2025	

Design Review Board (DRB) Meetings:
Pleasant Grove City hereby gives notice that the Design Review Board of Pleasant Grove will hold meetings, as needed. These meetings will be held in the Community Room 108 S 100 E, Pleasant Grove, Utah. Contact Community Development to get on the agenda. 801-785-6057.

Development Review Committee (DRC) Meeting:
Pleasant Grove City hereby gives notice that the Development Review Committee of Pleasant Grove will hold meetings on Wednesday at 10:30 a.m. as needed. Contact Community Development at 801-785-6057 to get on the agenda.

Historical Preservation Committee Meetings:
Pleasant Grove City hereby gives notice that the Pleasant Grove Historical Committee will hold its meeting as needed. These meetings will be held in the Community Room 108 East, Pleasant Grove, Utah starting at 7:00 p.m.

Land Use Hearing Authority:
Pleasant Grove City hereby gives notice that the Land Use Hearing Authority meeting will be held as needed. The meetings will be held in the Community Room, 108 S 100 E, Pleasant Grove, Utah. Contact Community Development at 801-785-6057 to get on the agenda.

Pleasant Grove
Utah's City of Trees

Library Board Meetings:
Pleasant Grove City hereby gives notice that the Library Board will hold its meetings the first Thursday of each month except for December. The meetings will at the Library 30 E Center, starting at 7:00 p.m. Persons desiring to be on the agenda should contact Librarian Sheri Britsch, 801-785-3950.

Metropolitan Water District of Pleasant Grove Meetings:
Pleasant Grove City hereby gives notice that the Metropolitan Water District of Pleasant Grove will hold meetings, as needed. These meetings will be held in the Community Room, 108 S. 100 E., Pleasant Grove, Utah at 5:00 p.m.

Local Building Authority Meetings:
Pleasant Grove City hereby gives notice that the Local Building Authority meetings will be held on the first and third Tuesdays of each month, as needed. The Municipal Building Authority meeting is held in the Community Room 108 South 100 East, Pleasant Grove, Utah. Contact should be made with the City Administrator Scott Darrington to be placed on the agenda, 801-785-5045.

Planning Commission Meetings:
Pleasant Grove City hereby gives notice that the Planning Commission will hold regular meetings on the second and fourth Thursday of each month, starting at 7:00 p.m. in the Community Room 108 S 100 E, Pleasant Grove, Utah. Meetings will be preceded by a work session at 6:00 p.m. Contact should be made with the Community Development Dept. at 801-785-6057 to be placed on the agenda.

January 9, 2024	May 8, 2025	September 11, 2025
January 23, 2024	May 22, 2025	September 25, 2025
February 13, 2025	June 12, 2025	October 9, 2025
February 27, 2025	June 26, 2025	October 23, 2025
March 13, 2025	July 10, 2025	November 13, 2025
March 27, 2025	July 31, 2025	December 11, 2025
April 10, 2025	August 14, 2025	
April 24, 2025	August 28, 2025	

Redevelopment Agency Meetings:
Pleasant Grove City hereby gives notice that the Redevelopment Agency will hold meetings on the first and third Tuesdays of each month, as needed. The Redevelopment Agency Meeting is held in the Community Room 108 S 100 E, Grove, Utah. Contact should be made with the City Administrator Scott Darrington to be placed on the agenda, 801-785-5045.

Agendas for the public meetings will be posted in three public places within the Pleasant Grove City limits and on the State and City Website. Inquiries about agendas contact the City Recorder at 801-785-5045.

CERTIFICATE OF POSTING
I certify that the above notice was posted in three public places within the Pleasant Grove City limits on December __, 2024. Posted at City Hall, Library, Community Room 108 S 100 E and on the State (http://pmn.utah.gov) and City's Website (www.pgcityutah.gov)

/s/ Wendy Thorpe, City Recorder, CMC ****Please leave posted until Dec. 31, 2025

RESOLUTION NO. 2024-050

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A SPECIAL USE PERMIT WITH THE UNITED STATES DEPARTMENT OF AGRICULTURE/ US FOREST SERVICE REGARDING MAINTENANCE OF THE "G" ON LITTLE MOUNTAIN IN UTAH COUNTY, UTAH.

WHEREAS, the United States Government owns fee title interest in real property upon which the "G" Monument was built; and

WHEREAS, the United States Government requires a permit to enter onto Forest Service Lands for said construction projects, which was granted; and

WHEREAS, the City of Pleasant Grove in conjunction with the Alpine School District and citizen volunteers have rehabilitated the "G" monument on Little Mountain; and

WHEREAS, U.S. Forest Service now requires an agreement or Operating Plan regarding continued maintenance and operation of the lighting on the "G" monument; and

WHEREAS, Pleasant Grove agrees to the terms of the Agreement; and

WHEREAS, the City Council of Pleasant Grove City finds it in the best interests of the citizens of Pleasant Grove to enter into said agreement and operating plan.

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

SECTION 1.

The Mayor is hereby authorized to sign the Special Use Permit and Operating Plan for Facilities on Federal Lands and Property which is attached hereto and incorporated herein as Exhibit "A."

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this 3rd day of December, 2024

_____
Guy L. Fugal, Mayor

ATTEST: **(SEAL)**

_____
Wendy Thorpe, CMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

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

Authorization ID: PLG101803
Contact Name: PLEASANT GROVE CITY CORPORATION
Expiration Date: 12/31/2034
Use Code: 332

FS-2700-4 (09/2020)
OMB 0596-0082

U.S. DEPARTMENT OF AGRICULTURE
FOREST SERVICE
SPECIAL USE PERMIT
Authority: ORGANIC ADMINISTRATION ACT June 4, 1897

PLEASANT GROVE CITY CORPORATION of 70 SOUTH 100 EAST, PLEASANT GROVE UT 84062 (hereinafter "the holder") is authorized to use or occupy National Forest System lands in the UINTA-WASATCH-CACHE NATIONAL FOREST or Pleasant Grove Ranger District unit of the National Forest System, subject to the terms of this special use permit (the permit).

This permit covers 2 acres in the Sec. 22, T. 5 S., R. 2 E., SALT LAKE MERIDIAN , ("the permit area"), as shown on the map attached as Appendix A. This and any other appendices to this permit are hereby incorporated into this permit.

This permit issued for the purpose of:

Maintenance of a concrete "G" monument and access trail on G Mountain east of Pleasant Grove.

Infrastructure includes: Access trail, concrete monument, stairs around monument, LED lighting system, battery storage facilities, solar panels and a fence. Vegetation around the solar tower and battery box will need to be continuously controlled to prevent damage from possible fires.

Lighting is limited to 10-times per year. See Appendix B for Operating Plan.

I. GENERAL TERMS

A. AUTHORITY. This permit is issued pursuant to the ORGANIC ADMINISTRATION ACT June 4, 1897 and 36 CFR Part 251, Subpart B, as amended, and is subject to their provisions.

B. AUTHORIZED OFFICER. The authorized officer is the Forest or Grassland Supervisor, a District Ranger, or the Station, Institute, or Area Director with delegated authority pursuant to Forest Service Manual 2700.

C. TERM. This permit shall expire at midnight on **12/31/2034.** Expiration of this permit shall not require notice, a decision document, or any environmental analysis or other documentation from the date of issuance.

D. CONTINUATION OF USE AND OCCUPANCY. This permit is not renewable. Prior to expiration of this permit, the holder may apply for a new permit for the use and occupancy authorized by this permit. Applications for a new permit must be submitted at least 6 months prior to expiration of this permit. Issuance of a new permit is at the sole discretion of the authorized officer. At a minimum, before issuing a new permit, the authorized officer shall ensure that (1) the use and occupancy to be authorized by the new permit is consistent with the standards and guidelines in the applicable land management plan; (2) the type of use and occupancy to be authorized by the new permit is the same as the type of use and occupancy authorized by this permit; and (3) the holder is in compliance with all the terms of this permit. The authorized officer may prescribe new terms when a new permit is issued.

E. AMENDMENT. This permit may be amended in whole or in part by the Forest Service when, at the discretion of the authorized officer, such action is deemed necessary or desirable to incorporate new terms that may be required by law, regulation, directive, the applicable forest land and resource management plan, or projects and activities implementing the land management plan pursuant to 36 CFR Part 218.

F. COMPLIANCE WITH LAWS, REGULATIONS, AND OTHER LEGAL REQUIREMENTS. In exercising the rights and privileges granted by this permit, the holder shall comply with all present and future federal laws and regulations and all present and future state, county, and municipal laws, regulations, and other legal requirements that apply to the permit area, to the extent they do not conflict with federal law, regulation, or policy. The Forest Service assumes no responsibility for enforcing laws, regulations, and other legal requirements that fall under the jurisdiction of other governmental entities.

G. NON-EXCLUSIVE USE. The use or occupancy authorized by this permit is not exclusive. The Forest Service reserves the right of access to the permit area, including a continuing right of physical entry to the permit area and the authorized

facilities and improvements for inspection, monitoring, or any other purpose consistent with any right or obligation of the United States under any law or regulation. The Forest Service reserves the right to allow others to use the permit area in any way that is not inconsistent with the holder's rights and privileges under this permit, after consultation with all parties involved. Except for any restrictions that the holder and the authorized officer agree are necessary to protect the installation and operation of authorized temporary improvements, the lands and waters covered by this permit shall remain open to the public for all lawful purposes.

H. ASSIGNABILITY. This permit is not assignable or transferable.

I. TRANSFER OF TITLE TO THE IMPROVEMENTS.

1. Notification of Transfer. The holder shall notify the authorized officer when a transfer of title to all or part of the authorized improvements is planned.

2. Transfer of Title. Any transfer of title to the improvements covered by this permit shall result in termination of the permit. The party who acquires title to the improvements must submit an application for a permit. The Forest Service is not obligated to issue a new permit to the party who acquires title to the improvements. The authorized officer shall determine that the applicant meets requirements under applicable federal regulations.

J. CHANGE IN CONTROL OF THE BUSINESS ENTITY.

1. Notification of Change in Control. The holder shall notify the authorized officer when a change in control of the business entity that holds this permit is planned.

(a). In the case of a corporation, control is an interest, beneficial or otherwise, of sufficient outstanding voting securities or capital of the business so as to permit the exercise of managerial authority over the actions and operations of the corporation or election of a majority of the board of directors of the corporation.

(b). In the case of a partnership, limited partnership, joint venture, or individual entrepreneurship, control is a beneficial ownership of or interest in the entity or its capital so as to permit the exercise of managerial authority over the actions and operations of the entity.

(c). In other circumstances, control is any arrangement under which a third party has the ability to exercise management authority over the actions or operations of the business.

2. Effect of Change in Control. Any change in control of the business entity as defined in paragraph 1 of this clause shall result in termination of this permit. The party acquiring control must submit an application for a special use permit. The Forest Service is not obligated to issue a new permit to the party who acquires control. The authorized officer shall determine whether the applicant meets the requirements established by applicable federal regulations.

II. IMPROVEMENTS

A. LIMITATIONS ON USE. Nothing in this permit gives or implies permission to build or maintain any structure or facility or to conduct any activity, unless specifically authorized by this permit. Any use not specifically authorized by this permit must be proposed in accordance with 36 CFR 251.54 or 251.61. Approval of such a proposed use through issuance of a new permit or permit amendment is at the sole discretion of the authorized officer.

B. DRAWINGS. All drawings for development, layout, construction, reconstruction, or alteration of improvements in the permit area, as well as revisions to those drawings, must be prepared by a professional engineer, architect, landscape architect, or other qualified professional acceptable to the authorized officer. These drawings and drawing revisions must have written approval from the authorized officer before they are implemented. The authorized officer may require the holder to furnish as-built drawings, maps, or surveys upon completion of the work.

C. CONSTRUCTION. Any construction authorized by this permit shall commence by August 2022 and shall be completed by August 2025.

III. OPERATIONS.

A. PERIOD OF USE. Use or occupancy of the permit area shall be exercised at least 365 days each year.

B. CONDITION OF OPERATIONS. The holder shall maintain the authorized improvements and permit area to standards of repair, orderliness, neatness, sanitation, and safety acceptable to the authorized officer and consistent with other provisions of this permit. Standards are subject to periodic change by the authorized officer when deemed necessary to meet statutory, regulatory, or policy requirements or to protect national forest resources.

C. USE OF NATIONAL FOREST SYSTEM ROADS AND NATIONAL FOREST SYSTEM TRAILS. The holder's use of National Forest System roads and National Forest System trails shall comply with applicable requirements in 36 CFR Part 212, Subpart A; 36 CFR Part 261, Subpart A; and orders issued under 36 CFR Part 261, Subpart B. Motor vehicle use shall be consistent with designations made under 36 CFR Part 212, Subpart B, unless specifically provided otherwise in the operating plan. Over-snow vehicle use shall be consistent with designations made under 36 CFR Part 212, Subpart C, unless specifically provided otherwise in the operating plan.

D. OPERATING PLAN. The holder shall prepare an operating plan. The operating plan shall be prepared in consultation with the authorized officer or the authorized officer's designated representative and shall cover all operations authorized by this permit. The operating plan shall outline steps the holder will take to protect public health and safety and the environment and shall include sufficient detail and standards to enable the Forest Service to monitor the holder's operations for compliance with the terms of this permit. The operating plan shall be submitted by the holder and approved in writing by the authorized officer or the authorized officer's designated representative prior to commencement of operations and shall be attached to this permit as an appendix. Any operating plan revisions shall be submitted by the holder and approved in writing by the authorized officer or the authorized officer's designated representative before they are implemented. The authorized officer may require an annual meeting with the holder to discuss the terms of the permit or operating plan, annual use reports, or other concerns either party may have.

E. MONITORING BY THE FOREST SERVICE. The Forest Service shall monitor the holder's operations and reserves the right to inspect the permit area and authorized facilities and improvements at any time for compliance with the terms of this permit. The holder shall comply with inspection requirements deemed appropriate by the authorized officer. The holder's obligations under this permit are not contingent upon any duty of the Forest Service to inspect the permit area or authorized facilities or improvements. A failure by the Forest Service or other governmental officials to inspect is not a justification for noncompliance with any of the terms of this permit.

F. CUTTING, DISPOSAL, AND PLANTING OF VEGETATION. This permit does not authorize the cutting of trees, brush, shrubs, and other plants ("vegetation"). Vegetation may be cut, destroyed, or trimmed only after the authorized officer or the authorized officer's designated representative has approved in writing and marked or otherwise identified what may be cut, destroyed, or trimmed. The holder shall notify the authorized officer when approved cutting, destruction, or trimming of vegetation has been completed. The Forest Service shall determine in advance of felling the method of disposal of trees felled in the permit area that meet utilization standards. Disposal may be by sale or without charge per 36 CFR Part 223, as may be most advantageous to the United States. Debris from felling that does not meet utilization standards shall also be disposed of according to methods determined by the Forest Service. Planting of vegetation in the permit area must have prior written approval from the authorized officer.

IV. RIGHTS AND LIABILITIES

A. LEGAL EFFECT OF THE PERMIT. This permit, which is revocable and terminable, is not a contract or a lease, but rather a federal license. The benefits and requirements conferred by this authorization are reviewable solely under the procedures set forth in 36 CFR 214 and 5 U.S.C. 704. This permit does not constitute a contract for purposes of the Contract Disputes Act, 41 U.S.C. 601. The permit is not real property, does not convey any interest in real property, and may not be used as collateral for a loan.

B. VALID EXISTING RIGHTS. This permit is subject to all valid existing rights. Valid existing rights include those derived under mining and mineral leasing laws of the United States. The United States is not liable to the holder for the exercise of any such right.

C. ABSENCE OF THIRD-PARTY BENEFICIARY RIGHTS. The parties to this permit do not intend to confer any rights on any third party as a beneficiary under this permit.

D. NO WARRANTY OF ACCESS, SITE SUITABILITY, OR SERVICES. This permit authorizes the use and occupancy of National Forest System lands by the holder for the purposes identified in this permit. The Forest Service does not make any express or implied warranty of access to the permit area, of the suitability of the permit area for the authorized uses, or for the furnishing of road or trail maintenance, water, fire protection services, search and rescue services, or any other services by a government agency, utility, association, or individual.

E. RISK OF LOSS. The holder assumes all risk of loss to the authorized improvements and all risk of loss of use and occupancy of the permit area, in whole or in part, due to public health and safety or environmental hazards. Loss to the authorized improvements and of use and occupancy of the permit area may result from but is not limited to theft, vandalism, fire and any fire-fighting activities (including prescribed burns), environmental contamination, avalanches, rising waters, winds, falling limbs or trees, and other forces of nature. If any authorized improvements are destroyed or substantially damaged, the authorized officer shall conduct an analysis to determine whether the improvements can be safely occupied in the future and whether rebuilding should be allowed. If rebuilding is not allowed, this permit shall terminate. If the authorized officer determines that the permit area cannot be safely occupied due to a public health or safety or environmental hazard, this permit shall terminate. Termination under this clause shall not give rise to any claim for damages, including lost profits and the value of the improvements, by the holder against the Forest Service.

F. DAMAGE TO UNITED STATES PROPERTY. The holder has an affirmative duty to protect from damage the land, property, and other interests of the United States that are associated with the use and occupancy authorized by this permit. Damage includes but is not limited to destruction of or damage to National Forest System lands, fire suppression costs, and destruction of or damage to federally owned improvements.

1. The holder shall be liable for all injury, loss, or damage, including fire suppression costs, prevention and control of the spread of invasive species, and the costs of rehabilitation or restoration of natural resources, resulting from the holder's use and occupancy of the permit area. Compensation shall include but not be limited to the value of resources damaged or destroyed, the costs of restoration, cleanup, or other mitigation, fire suppression or other types of abatement costs, and all administrative, legal (including attorney's fees), and other costs. Such costs may be deducted from a performance bond required under clause IV.J.

2. The holder shall be liable for damage to all roads and trails of the United States caused by use of the holder or the holder's heirs, assignees, agents, employees, or contractors to the same extent as provided under clause IV.F.1, except that liability shall not include reasonable and ordinary wear and tear.

G. HEALTH AND SAFETY. The holder shall take all measures necessary to protect the health and safety of all persons affected by the use and occupancy authorized by this permit. The holder shall promptly abate as completely as possible and in compliance with all applicable laws and regulations any physical or mechanical procedure, activity, event, or condition existing or occurring in connection with the authorized use and occupancy during the term of this permit that causes or threatens to cause a hazard to the health or safety of the public or the holder's employees, agents, or contractors. The holder shall as soon as practicable notify the authorized officer of all serious accidents that occur in connection with these procedures, activities, events, or conditions. The Forest Service has no duty under the terms of this permit to inspect the permit area or operations of the holder for hazardous conditions or compliance with health and safety standards.

H. ENVIRONMENTAL PROTECTION.

1. Compliance with Environmental Laws. The holder shall in connection with the use and occupancy authorized by this permit comply with all applicable federal, state, and local environmental laws and regulations, including but not limited to those established pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, 42 U.S.C. 9601 et seq., the Resource Conservation and Recovery Act, as amended, 42 U.S.C. 6901 et seq., the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq., the Oil Pollution Act, as amended, 33 U.S.C. 2701 et seq., the Clean Air Act, as amended, 42 U.S.C. 7401 et seq., the Toxic Substances Control Act, as amended, 15 U.S.C. 2601 et seq., the Federal Insecticide, Fungicide, and Rodenticide Act, as amended, 7 U.S.C. 136 et seq., and the Safe Drinking Water Act, as amended, 42 U.S.C. 300f et seq.

2. Definition of Hazardous Material. For purposes of clause IV.H and section V, "hazardous material" shall mean (a) any hazardous substance under section 101(14) of CERCLA, 42 U.S.C. 9601(14); (b) any pollutant or contaminant under section 101(33) of CERCLA, 42 U.S.C. 9601(33); (c) any petroleum product or its derivative, including fuel oil, and waste oils; and (d) any hazardous substance, extremely hazardous substance, toxic substance, hazardous waste, ignitable, reactive or corrosive materials, pollutant, contaminant, element, compound, mixture, solution or substance that may pose a present or potential hazard to human health or the environment under any applicable environmental laws.

3. Oil Discharges and Release of Hazardous Materials. The holder shall immediately notify all appropriate response authorities, including the National Response Center and the authorized officer or the authorized officer's designated representative, of any oil discharge or of the release of a hazardous material in the permit area in an amount greater than or equal to its reportable quantity, in accordance with 33 CFR Part 153 and 40 CFR Part 302. For the purposes of this requirement, "oil" is as defined by section 311(a)(1) of the Clean Water Act, 33 U.S.C. 1321(a)(1). The holder shall immediately notify the authorized officer or the authorized officer's designated representative of any release or threatened release of any hazardous material in or near the permit area which may be harmful to public health or welfare or which

may adversely affect natural resources on federal lands.

4. Remediation of Release of Hazardous Materials. The holder shall remediate any release, threat of release, or discharge of hazardous materials that occurs in connection with the holder's activities in the permit area, including activities conducted by the holder's agents, employees, or contractors and regardless of whether those activities are authorized under this permit. The holder shall perform remediation in accordance with applicable law immediately upon discovery of the release, threat of release, or discharge of hazardous materials. The holder shall perform the remediation to the satisfaction of the authorized officer and at no expense to the United States. Upon revocation or termination of this permit, the holder shall deliver the site to the Forest Service in compliance with all applicable laws and regulations and free and clear of contamination.

I. **INDEMNIFICATION OF THE UNITED STATES**. The holder shall indemnify, defend, and hold harmless the United States for any costs, damages, claims, liabilities, and judgments arising from past, present, and future acts or omissions of the holder in connection with the use or occupancy authorized by this permit. This indemnification provision includes but is not limited to acts and omissions of the holder or the holder's heirs, assigns, agents, employees, or contractors in connection with the use or occupancy authorized by this permit which result in (1) violations of any laws and regulations which are now or which may in the future become applicable; (2) judgments, claims, demands, penalties, or fees assessed against the United States; (3) costs, expenses, and damages incurred by the United States; or (4) the release or threatened release of any solid waste, hazardous waste, hazardous materials, pollutant, contaminant, oil in any form, or petroleum product into the environment. The authorized officer may prescribe terms that allow the holder to replace, repair, restore, or otherwise undertake necessary curative actions to mitigate damages in combination with or as an alternative to monetary indemnification.

J. BONDING. The authorized officer may require the holder to furnish a surety bond or other security for any of the obligations imposed by the terms of this permit or any applicable law, regulation, or order.

V. RESOURCE PROTECTION

A. WATER POLLUTION. No waste or by-product shall be discharged into water in connection with the use and occupancy authorized by this permit except in full compliance with all applicable federal, state, and local environmental and other laws. Storage facilities for materials capable of causing water pollution, if accidentally discharged, shall be located so as to prevent any spillage into waters or channels leading into water except in full compliance with all applicable federal, state, and local environmental and other laws.

B. SCENIC VALUES. The holder shall protect the scenic values of the permit area and the adjacent land to the greatest extent possible during construction, operation, and maintenance of the authorized improvements.

C. VANDALISM. The holder shall take reasonable measures to prevent and discourage vandalism and disorderly conduct and when necessary shall contact the appropriate law enforcement officer.

D. PESTICIDE USE.

1. Authorized Officer Concurrence. Pesticides may not be used outside of buildings in the permit area to control pests, including undesirable woody and herbaceous vegetation (including aquatic plants), insects, birds, rodents, or fish without prior written concurrence of the authorized officer. Only those products registered or otherwise authorized by the U.S. Environmental Protection Agency and appropriate State authority for the specific purpose planned shall be authorized for use within areas on National Forest System lands.

2. Pesticide-Use Proposal. Requests for concurrence of any planned uses of pesticides shall be provided in advance using the Pesticide-Use Proposal (form FS-2100-2). Annually the holder shall, on the due date established by the authorized officer, submit requests for any new, or continued, pesticide usage. The Pesticide-Use Proposal shall cover a 12-month period of planned use. The Pesticide-Use Proposal shall be submitted at least 60 days in advance of pesticide application. Information essential for review shall be provided in the form specified. Exceptions to this schedule may be allowed, subject to emergency request and approval, only when unexpected outbreaks of pests require control measures which were not anticipated at the time a Pesticide-Use Proposal was submitted.

3. Safety Plan. Before applying pesticides in the permit area, the holder shall submit to the authorized officer a safety plan that includes, at a minimum, a precise statement of the treatment objectives; a description of the equipment, materials, and supplies to be used, including pesticide formulation, quantities, and application methods; a description of the lines of responsibility for project planning, project monitoring, and after-action review; a description of any necessary interagency

coordination; a copy of the current Pesticide-Use Proposal for the permit; a description of the process by which treatment effectiveness will be determined; and a spill plan, communications plan, security plan, and when required by applicable local requirements, a provision for prior notification to sensitive individuals.

4. Reporting. By September 30th annually, the holder shall submit to the authorized officer a written report of each pesticide application project completed during the previous 12-month period. The report shall contain information pertaining to the pesticide application projects as requested by the authorized officer.

5. Labeling, Laws, and Regulations. Label instructions and all applicable laws and regulations shall be strictly followed in the application of pesticides and disposal of excess materials and containers. No pesticide waste, excess materials, or containers shall be disposed of in any area administered by the Forest Service.

E. ARCHAEOLOGICAL AND PALEONTOLOGICAL DISCOVERIES. The holder shall immediately notify the authorized officer of all antiquities or other objects of historic or scientific interest, including but not limited to historic or prehistoric ruins, fossils, or artifacts discovered in connection with the use and occupancy authorized by this permit. The holder shall leave these discoveries intact and in place until otherwise directed by the authorized officer.

F. NATIVE AMERICAN GRAVES PROTECTION AND REPATRIATION ACT (NAGPRA). In accordance with 25 U.S.C. 3002(d) and 43 CFR 10.4, if the holder inadvertently discovers human remains, funerary objects, sacred objects, or objects of cultural patrimony on National Forest System lands, the holder shall immediately cease work in the area of the discovery and shall leave the discoveries intact and in place. The holder shall follow the applicable NAGPRA protocols for the undertaking provided in the NAGPRA plan of action or the NAGPRA comprehensive agreement; if there are no such agreed-upon protocols, the holder shall as soon as practicable notify the authorized officer of the discovery and shall follow up with written confirmation of the discovery. The activity that resulted in the inadvertent discovery may not resume until 30 days after the authorized officer certifies receipt of the written confirmation, if resumption of the activity is otherwise lawful, or at any time if a NAGPRA plan of action has been executed by the Forest Service following tribal consultation and any preconditions have been met.

G. PROTECTION OF THREATENED AND ENDANGERED SPECIES, SENSITIVE SPECIES, AND SPECIES OF CONSERVATION CONCERN AND THEIR HABITAT.

1. Threatened and Endangered Species and Their Habitat. The location of sites within the permit area needing special measures for protection of plants or animals listed as threatened or endangered under the Endangered Species Act (ESA) of 1973, 16 U.S.C. 1531 et seq., as amended, or within designated critical habitat shall be shown on a map in an appendix to this permit and may be shown on the ground. The holder shall take any protective and mitigation measures specified by the authorized officer as necessary and appropriate to avoid or reduce effects on listed species or designated critical habitat affected by the authorized use and occupancy. Discovery by the holder or the Forest Service of other sites within the permit area containing threatened or endangered species or designated critical habitat not shown on the map in the appendix shall be promptly reported to the other party and shall be added to the map.

2. Sensitive Species and Species of Conservation Concern and Their Habitat. The location of sites within the permit area needing special measures for protection of plants or animals designated by the Regional Forester as sensitive species or as species of conservation concern pursuant to FSM 2670 shall be shown on a map in an appendix to this permit and may be shown on the ground. The holder shall take any protective and mitigation measures specified by the authorized officer as necessary and appropriate to avoid or reduce effects on sensitive species or species of conservation concern or their habitat affected by the authorized use and occupancy. Discovery by the holder or the Forest Service of other sites within the permit area containing sensitive species or species of conservation concern or their habitat not shown on the map in the appendix shall be promptly reported to the other party and shall be added to the map.

H. CONSENT TO STORE HAZARDOUS MATERIALS. The holder shall not store any hazardous materials at the site without prior written approval from the authorized officer. This approval shall not be unreasonably withheld. If the authorized officer provides approval, this permit shall include, or in the case of approval provided after this permit is issued, shall be amended to include specific terms addressing the storage of hazardous materials, including the specific type of materials to be stored, the volume, the type of storage, and a spill or release prevention and control plan. Such terms shall be proposed by the holder and are subject to approval by the authorized officer.

1. If the holder receives consent to store hazardous material, the holder shall identify to the Forest Service any hazardous material to be stored at the site. This identifying information shall be consistent with column (1) of the table of hazardous materials and special provisions enumerated at 49 CFR 172.101 whenever the hazardous material appears in that table. For hazard communication purposes, the holder shall maintain Material Safety Data Sheets for any stored hazardous

chemicals, consistent with 29 CFR 1910.1200(c) and (g). In addition, all hazardous materials stored by the holder shall be used, labeled, stored, transported, and disposed of in accordance with all applicable federal, state, and local laws and regulations. Any hazardous material transportation and disposal manifests shall clearly identify the holder as the generator of the hazardous waste.

2. If hazardous materials are used or stored at the site, the authorized officer may require the holder to deliver and maintain a surety bond in accordance with clause IV.J.

3. The holder shall not release any hazardous material onto land or into rivers, streams, impoundments, or natural or man-made channels leading to them. All prudent and safe attempts must be made to contain any release of these materials. The authorized officer in charge may specify specific conditions that must be met, including conditions more stringent than federal, state, and local regulations, to prevent releases and protect natural resources.

4. If the holder uses or stores hazardous materials at the site, upon revocation or termination of this permit the holder shall provide the Forest Service with a report certified by a professional or professionals acceptable to the Forest Service that the permit area is uncontaminated by the presence of hazardous materials and that there has not been a release or discharge of hazardous materials upon the permit area, into surface water at or near the permit area, or into groundwater below the permit area during the term of the permit. If a release or discharge has occurred, the professional or professionals shall document and certify that the release or discharge has been fully remediated and that the permit area is in compliance with all applicable federal, state, and local laws and regulations.

VI. LAND USE FEE AND DEBT COLLECTION

A. LAND USE FEES. The holder shall pay in advance an annual land use fee of $1,217.47 The annual land use fee shall be adjusted annually using the implicit price deflator of the gross domestic product (IPD-GDP)

B. MODIFICATION OF THE LAND USE FEE. The land use fee may be revised whenever necessary to reflect the market value of the authorized use or occupancy or when the fee system used to calculate the land use fee is modified or replaced.

C. LAND USE FEE PAYMENTS.

1. Crediting of Payments. Payments shall be credited on the date received by the deposit facility, except that if a payment is received on a non-workday, the payment shall not be credited until the next workday.

2. Disputed Land Use Fees. Land use fees are due and payable by the due date. Disputed land use fees, other than land use fees recalculated pursuant to an audit, must be paid in full. Adjustments will be made if dictated by an administrative appeal decision, a court decision, or settlement terms.

3. Late Payments

(a) Interest. Pursuant to 31 U.S.C. 3717 et seq., interest shall be charged on any land use fee amount not paid within 30 days from the date it became due. The rate of interest assessed shall be the higher of the Prompt Payment Act rate or the rate of the current value of funds to the United States Treasury (i.e., the Treasury tax and loan account rate), as prescribed and published annually or quarterly by the Secretary of the Treasury in the Federal Register and the Treasury Fiscal Requirements Manual Bulletins. Interest on the principal shall accrue from the date the land use fee is due.

(b) Administrative Costs. If the account becomes delinquent, administrative costs to cover processing and handling the delinquency shall be assessed.

(c) Penalties. A penalty of 6% per annum shall be assessed on the total amount that is more than 90 days delinquent and shall accrue from the same date on which interest charges begin to accrue.

(d) Termination for Nonpayment. This permit shall terminate if the holder fails to pay any land use fee, interest, or any other charges within 90 calendar days of the due date. The holder shall remain responsible for the delinquent charges.

4. Administrative Offset and Credit Reporting. Delinquent land use fees and other charges associated with this permit shall be subject to all rights and remedies afforded the United States pursuant to 31 U.S.C. 3711 et seq. and common law. Delinquencies are subject to any or all of the following:

(a) Administrative offset of payments due the holder from the Forest Service.

(b) If in excess of 90 days, referral to the United States Department of the Treasury for appropriate collection action as provided by 31 U.S.C. 3711(g)(1).

(c) Offset by the Secretary of the Treasury of any amount due the holder, as provided by 31 U.S.C. 3720 et seq.

(d) Disclosure to consumer or commercial credit reporting agencies.

VII. REVOCATION, SUSPENSION, AND TERMINATION

A. REVOCATION AND SUSPENSION.

1. The authorized officer may revoke or suspend this permit in whole or in part:

(a) For noncompliance with federal, state, or local law;

(b) For noncompliance with the terms of this permit;

(c) For abandonment or other failure of the holder to exercise the privileges granted; or

(d) At the discretion of the authorized officer, for specific and compelling reasons in the public interest.

2. The authorized officer may revoke this permit at the request of the holder. Revocation at the request of the holder must be agreed to in writing by the authorized officer. As a condition of revocation of this permit at the request of the holder, the authorized officer has discretion to impose any terms deemed appropriate as provided for in this permit.

3. Prior to revocation or suspension, other than revocation at the request of the holder under clause VII.A.2 and immediate suspension under clause VII.B, the authorized officer shall give the holder written notice of the grounds for revocation or suspension and a reasonable period, typically not to exceed 90 days, to cure any noncompliance.

B. IMMEDIATE SUSPENSION. The authorized officer may immediately suspend this permit in whole or in part when necessary to protect public health or safety or the environment. The suspension decision shall be in writing. The holder may request an on-site review with the authorized officer's supervisor of the adverse conditions prompting the suspension. The authorized officer's supervisor shall grant this request within 48 hours. Following the on-site review, the authorized officer's superior shall promptly affirm, modify, or cancel the suspension.

C. APPEALS AND REMEDIES. Written decisions by the authorized officer relating to administration of this permit are subject to administrative appeal pursuant to 36 CFR Part 214, as amended. Revocation or suspension of this permit shall not give rise to any claim for damages by the holder against the Forest Service.

D. TERMINATION. This permit shall terminate when by its terms a fixed or agreed upon condition, event, or time occurs without any action by the authorized officer. Examples include but are not limited to expiration of the permit by its terms on a specified date and, in the case of a permit issued to a business entity, termination upon change of control of the business entity. Termination of this permit shall not require notice, a decision document, or any environmental analysis or other documentation. Termination of this permit is not subject to administrative appeal and shall not give rise to any claim for damages by the holder against the Forest Service.

E. RIGHTS AND RESPONSIBILITIES UPON REVOCATION OR TERMINATION WITHOUT ISSUANCE OF A NEW PERMIT. Upon revocation or termination of this permit without issuance of a new permit, the holder shall remove all structures and improvements, except those owned by the United States, within a reasonable period prescribed by the authorized officer and shall restore the site to the satisfaction of the authorized officer. If the holder fails to remove all structures and improvements within the prescribed period, they shall become the property of the United States and may be sold, destroyed, or otherwise disposed of without any liability to the United States. However, the holder shall remain liable for all costs associated with their removal, including costs of sale and impoundment, cleanup, and restoration of the site.

F. CONTINUATION OF OBLIGATIONS AND LIABILITIES BEYOND TERMINATION OR REVOCATION. Notwithstanding the termination or revocation of this permit, its terms shall remain in effect and shall be binding on the

holder and the holder's personal representative, successors, and assignees until all the holder's obligations and liabilities accruing before or as a result of termination or revocation of this permit have been satisfied.

VIII. MISCELLANEOUS PROVISIONS

A. MEMBERS OF CONGRESS. No member of or delegate to Congress or resident commissioner shall benefit from this permit either directly or indirectly, except to the extent the authorized use provides a general benefit to a corporation.

B. CURRENT ADDRESSES. The holder and the Forest Service shall keep each other informed of current mailing addresses, including those necessary for billing and payment of land use fees.

C. SUPERSEDED AUTHORIZATION. This permit supersedes a special use authorization designated PLEASANT GROVE CITY CORPORATION, PLG101802, dated 09/08/2014.

D. SUPERIOR CLAUSES. If there is a conflict between any of the preceding printed clauses and any of the following clauses, the preceding printed clauses shall control.

E. NOXIOUS WEED AND EXOTIC PLANT PREVENTION AND CONTROL (D-10). The holder shall be responsible for the prevention and control of noxious weeds and exotic plants arising from the authorized use. For purposes of this clause, noxious weeds and exotic plants include those species recognized as such by Federal, State, or local agency. The holder shall follow prevention and control measures required by Federal, State, or local agency. When determined to be necessary by the Authorized Officer, the holder shall develop a plan for noxious weed and exotic plant prevention and control. These plans must have prior written approval from the Authorized Officer and, upon approval, shall be attached to this permit as an appendix.

F. DISPUTES (X-96). Appeal of any provisions of this authorization or any requirements thereof shall be subject to the appeal regulations at 36 CFR 214, as amended or revisions thereto.

THIS PERMIT IS ACCEPTED SUBJECT TO ALL ITS TERMS.

BEFORE THIS PERMIT IS ISSUED TO AN ENTITY, DOCUMENTATION MUST BE PROVIDED TO THE AUTHORIZED OFFICER OF THE AUTHORITY OF THE SIGNATORY FOR THE ENTITY TO BIND IT TO THE TERMS OF THIS PERMIT.

ACCEPTED:

_____

HOLDER NAME, PRECEDED BY NAME AND TITLE OF PERSON SIGNING ON BEHALF OF HOLDER, IF HOLDER IS AN ENTITY
PLEASANT GROVE CITY CORPORATION

SIGNATURE DATE

APPROVED:

_____

DAVID C. WHITTEKIEND
FOREST SUPERVISOR
Uinta-Wasatch-Cache National Forest
USDA Forest Service

DATE

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond, to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0082. Response to this collection of information is mandatory. The authority to collect the information is the Organic Administration Act, 16 U.S.C. 551. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TYY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

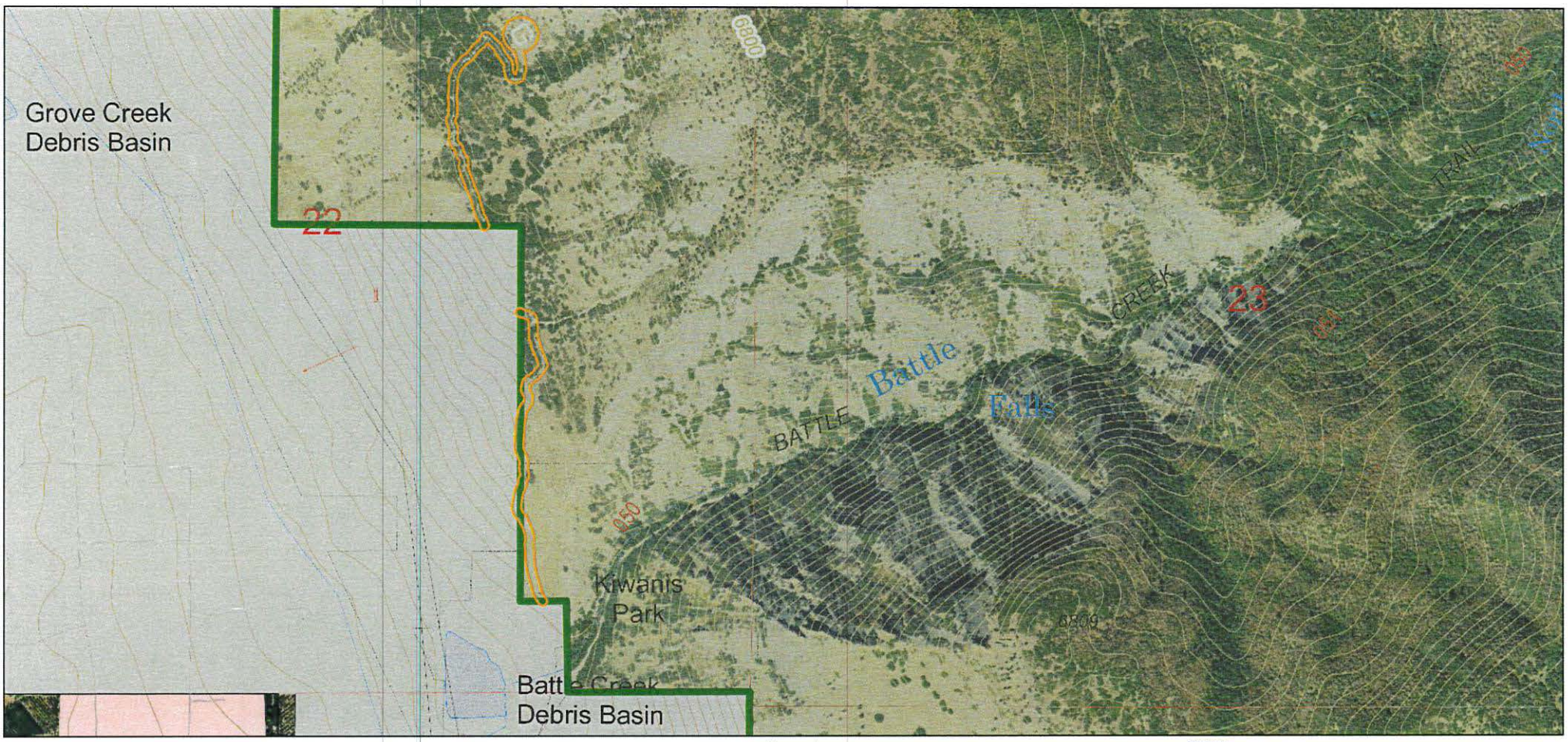
To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

USDA is an equal opportunity provider, employer, and lender.

The Privacy Act of 1974 (5 U.S.C. 552a) and the Freedom of Information Act (5 U.S.C. 552) govern the confidentiality to be provided for information received by the Forest Service.

Special Use Authorization- Appendix A

Uinta- Wasatch-Cache National Forest, Pleasant Grove Ranger District



Authorization Information

Name:Pleasant Grove City G Monument
Authorization ID:PLG101803
Primary Use Code:332
Use Code Name:Monument
Expiration Date:12/31/2034
Admin. Trail:2322
Legal Description:T5S, R2E, Sec. 22 SLM

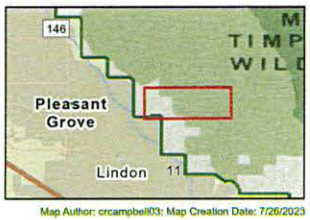
Disclaimer

The USDA Forest Service makes no warranty, expressed or implied regarding the data displayed on this map, and reserves the right to correct, update, modify, or replace this information without notification.

Legend

- USA Federal Lands
- Trail and Monument Management Area

UTAH
Utah County



Map Author: crcampbell03; Map Creation Date: 7/26/2023

APPENDIC B: AUTHORIZATION PLG101803
PLEASANT GROVE CITY "G" MONUMENT
OPERATING PLAN

PLEASANT GROVE CITY CORPORATION
70 SOUTH 100 EAST, PLEASANT GROVE UT
84062 801-785-5045

UINTA-WASATCH-CACHE NATIONAL FOREST
857 W. SOUTH JORDAN PKWY, SOUTH JORDAN, UT 84095
801-999-2112

PLEASANT GROVE RANGER DISTRICT

When signed by both the Special Use Permit holder and the Forest Service authorized officer, this operating plan becomes part of the permit. The authorized officer must approve in advance any changes to the operating plan.

Plan prepared by _____ Date:
Pleasant Grove City

Plan approved by_____
David C. Whittekiend Forest Supervisor

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I. Locations of Operations

The locations of operations of the "G" Monument and trail start at the Kiwanis Park in Pleasant Grove City then follow a northernly direction onto Uinta-Wasatch-Cache National, crossing a small section of private land along the way. This permit only authorizes improvements located on National Forest Lands in the Sec. 22, T. 5 S., R. 2 E., Salt Lake Meridian. When work is to occur, its specific location will be identified and communicated to the Forest Supervisor's office prior to beginning work.

II. History of Reconstructed G Monument

August 2022 Pleasant Grove City submitted proposal to reconstruct the G Monument
September 2022 A decision memo was signed approving the reconstruction of the monument
May 2023 Pleasant Grove City unofficially requested to increase the number of evenings the Monument could be lit
June 2023 Pleasant Grove City submitted an official proposal to increase lighting the monument from 5 days to 10 days. The following dates were requested.
Proposal was reviewed by District staff, these design criterial were given:

- Lights off time of 11 pm
- Lights need to be white
- Lightings needs to correspond to specific dates/ events. The proposed times given were:
    - PG High School Graduation **1** night in May
    - Strawberry Days Celebrations **4** nights in June
    - PG High School Homecoming **1** night in August
    - PG Heritage Festival **1** night in September
    - PG High School State Championships/ City Events: **3** discretional days

- Long term vegetation work will need to occur annually to keep grass and brush away from electrical generation and storage facility. This will protect the assets from fire reaching or extending from should the unexpected occur.

December 2024- Anticipated permit renewal with approval for increased number of evenings lighting the "G"

III. Description of Annual Operation

- Create a long-term vegetation plan to control areas around the solar tower and battery box to prevent damage from possible fires.
- Light and electrical repairs will be made in house or by contractor when notified of issues.
- Regular inspections for electrical, trail tread and "G" Monument conditions.
- Trail tread maintenance, erosion control, and brushing back vegetation.

IV. Other Resource Considerations

Fire and Fuels

• Where vegetation removal is necessary, lop and scatter and or hauling off should be utilized. Lop and scatter any cut or rearranged vegetation in such a way as to not create piles or connective jackpots or windrows of fuels. Stumps should be flush cut and no taller than 6 inches on the uphill side. Limbs should be removed from the bole of the tree, so it is in contact with the ground. Scattered limbs should not be taller than 2 feet in height from the ground. Breaking up cut material across the landscape and at least 6 feet away from improvements with natural vegetation separations will reduce future fire intensity and aid in fire suppression opportunities.

• Long term vegetation work will need to occur annually to keep grass and brush away from electrical generation and storage facility. This will protect the assets from fire reaching or extending from should the unexpected occur.

Vegetation

• PPM-01- All equipment must be cleaned and free of vegetation, soil, and debris prior to beginning work on Forest Service land, and designated onsite wash areas shall be established and utilized to clean equipment moving between infested and non-infested locations within the project area.

• PPM-02- For at least three years after a project is completed, treat invading noxious weeds, as needed, on areas impacted by ground-disturbing operations.

- o If containment of noxious weed populations is successful (i.e., infestations are not growing) treatment will not be required. The intensity of any required treatment will correlate with spread of infestation in and around project footprint.
- o A more detailed weed management program will be provided by the Forest Service.

• PPM-03- Forest botanist approval of seed mix used in restoration efforts is required.

- o Native seed is required for restoration efforts.
- o Seed/mulch (if needed) will be tested and certified as weed-free, with accompanying documentation provided to botanist.
- o Documentation of seed purchase/specs must be submitted (distributer, seed tags, etc..) to botanist prior to putting it on the ground.

• PPM-04- Forest Service policies and guidance and Environmental Protection Agency (EPA) label instructions for pesticide application will be followed in implementing all treatment methods.

Wildlife

• Any construction should be mindful of seasonal periods for wildlife. Recommended that construction activities avoid bird breeding periods if construction goes into May – August. If any nests are found during this period, they must be left alone and avoided until chicks hatch. If raptor nest is found, please contact wildlife biologist.

Cultural and Paleontological

- Any cultural or paleontological resources discovered must be left undisturbed. The removal of these resources from public lands is strictly prohibited under the Archaeological Resources Protection Act of 1979 (16 U.S.C. 470 aa-mm).
- Permit holder should report any cultural significant objects including antiquities or other objects of historic or scientific interest, pictographs or other archaeological resources to the Uinta-Wasatch-Cache National Forest.

Minimize Impacts to Cultural Resources

- Leave any cultural and paleontological resource discoveries found, intact and in place. Observe any existing restrictions or avoidance areas to protect cultural and paleontological resources.
- 36 CFR 261.9 (g) The following are prohibited: Digging in, excavating, disturbing, injuring, destroying, or in any way damaging any prehistoric, historic, or archaeological resource, structure, site, artifact, or property.
- Never climb on, or near, cultural resources such as pictographs, petroglyphs, milling surfaces and historical structures.
- Immediately notify the Uinta-Wasatch-Cache by telephone or email of the discovery of any culturally significant objects including antiquities or other objects of historic or scientific interest, including but not limited to historic or prehistoric ruins, fossils, or artifacts.
- Permit Administrator, Caitlin Campbell, 801-999-2112, caitlin.campbell@usda.gov.

RESOLUTION NO. 2024-051

A RESOLUTION TO AUTHORIZE A GRANT AGREEMENT WITH THE STATE OF UTAH DIVISION OF WATER RESOURCES FOR A MILLION DOLLAR GRANT TO ENLARGE A MAIN WATER CHANNEL TO IMPROVE FLOWS OF GROUNDWATER AND SURFACE WATER TO UTAH LAKE.

WHEREAS, The State of Utah through the Department of Natural Resources and the Division of Water Resources, has awarded Pleasant Grove City a grant for the purpose of enlarging a matin water channel to improve flows of groundwater and surface water to Utah Lake; and

WHEREAS, Pleasant Grove City is a political subdivision of the State of Utah; and

WHEREAS, Pleasant Grove City applied for and has been awarded the subject grant; and

WHEREAS, State and City have agreed to the terms of the Grant Agreement; and

WHEREAS, the Council finds that it is in the best interest of the citizens of Pleasant Grove City to authorize the Pleasant Grove City Parks Department to enter into the Grant Agreement with the Utah Department of Natural Resources and the Division of Water Resources.

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

SECTION 1.

1. The Mayor is hereby authorized to execute the Grant Agreement which is attached hereto and incorporated herein as Exhibit "A."

SECTION 2. Effective Date. 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 3rd day of December, 2024.

_____
Guy Fugal, Mayor

ATTEST: (SEAL)

_____
Wendy Thorpe
City Recorder

Motion: Council Member _____

Second: Council Member _____

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

STATE OF UTAH
DEPARTMENT OF NATURAL RESOURCES

Copies:
DWRe
Consult

DIVISION OF WATER RESOURCES

Contract No.

Date _____

Vendor No. 58090B TIN 87-60000264

Vendor PLEASANT GROVE CITY

Address 70 SOUTH 100 EAST

City PLEASANT GROVE State UTAH Zip 84062

c/o Neal Winterton Phone 801-592-2526

Title Public Works Director Email nwinterton@PGcity.org

Commodity Code 99999 Payable X Receivable _____

Description: PROVIDE FUNDS TO ENLARGE A MAIN WATER CHANNEL TO IMPROVE FLOWS OF GROUNDWATER AND SURFACE WATER TO UTAH LAKE

Payment:

Frequency As Requested

Amount Variable

Total **$1,000,000**

Receive:

Frequency _____

Amount _____

Total _____

Effective Date _____ Expiration Date 6/30/2025

Fund	Dept	Unit	Approp Unit	Balance Sheet	Expend/ Revenue	Program	Phase	Activity	Total Amount
1000	560	6204	RPD		7501	RT114			$1,000,000

Approved MK MK SGD SGD TS TS JRW JRW JE JSC CH CAH CONT _____

ERIC DIXON
Monitor

Signature

Grant Agreement

Grant To
PLEASANT GROVE CITY
From
UTAH DEPARTMENT OF NATURAL RESOURCES,
DIVISION OF WATER RESOURCES

This GRANT AGREEMENT is made and entered into upon the date of the last signature to this document, between the State of Utah, Department of Natural Resources, Division of Water Resources (WRe) and Pleasant Grove City (Grant Recipient), for the work described in Item 1 below. Funding for this agreement is provided through the State of Utah 2024 General Legislative Session, House Bill 003, line item 54 for water infrastructure projects.

The terms and conditions of this Grant Agreement are as follows:

1. WRe shall grant to Grant Recipient $1,000,000 (the "Grant") toward the enlargement of a water main channel to improve flows of groundwater and surface water to Utah Lake. WRe shall reimburse Grant Recipient for the actual costs incurred up to this Grant amount.
2. Grant Recipient has provided WRe a detailed budget outlining how the Grant will be used. This budget is attached to this Grant Agreement as Attachment B.
3. Grant Recipient shall document and retain all supporting information associated with the work done under this grant.
4. Grant Recipient shall provide WRe with an annual report in writing by June 30 of each year. The annual report shall describe expenditures covered by the Grant toward the project to that date. The annual report shall also describe annual deliverables and performance metrics that demonstrate sufficient progress toward fulfilling the Grant's purpose, as follows:
    a. Not applicable. The work associated with this Grant will be completed before June 30, 2025.
5. No later than June 30, 2025, Grant Recipient shall provide WRe with a final report. The final report shall detail the extent to which Grant Recipient fulfilled the Grant's purpose, including total expenditures, deliverables, and performance metrics described in Item 4.
6. Unless otherwise stated in this Agreement, WRe agrees to reimburse Grant Recipient 100% of costs incurred toward completion of the purpose of the Grant up to the Grant amount upon submission and approval of a detailed invoice and proof of payment. The final disbursement will be paid upon receipt of a final report as outlined in Item 5, accompanied by a detailed invoice and proof of payment.
7. All expenditures associated with this project for which Grant Recipient receives reimbursement from any other participating entity are not reimbursable by WRe. Grant Recipient shall report such expenditures reimbursed by other entities in the annual and final reports described in Items 4 and 5.
8. All funds are subject to legislative appropriation. Ongoing appropriations are still subject to legislative changes on a year-to-year basis.
9. Grant Recipient acknowledges and agrees that the State of Utah may audit the records that pertain to the performance of this grant. If State audit findings determine that any funds expended by Grant Recipient violate the terms of this Grant Agreement, Grant Recipient shall provide funds to the State sufficient to meet such repayment request(s). If

the Grant Recipient is unwilling or unable to repay the funds, the repayment request amount will become a past due obligation of the Grant Recipient to the State and may be collected as such.

10. Grant Recipient agrees to follow purchasing practices that ensure procurement is conducted in such a way that promotes fair and competitive prices.
11. Grant Recipient agrees to declare any known or potential conflicts of interest with their suppliers or others that may influence their decision making.
12. Grant Recipient agrees to comply with the standard terms and conditions attached to this Grant Agreement as Attachment A.
13. This agreement has an expiration date of June 30, 2025.

SIGNATURES TO FOLLOW

Guy Fugal/Mayor	Date
Neal Winterton/Public Works Director	Date
CC·A Hy	11/22/2024
Division of Water Resources/Director	Date
JSEgbert	11/20/2024
Division of Water Resources/Financial Manager	Date
State of Utah/Division of Finance	Date

ATTACHMENT A: STATE OF UTAH AGENCY STANDARD TERMS AND CONDITIONS FOR GOODS AND/OR SERVICES

These terms and conditions may only be used when both parties are government entities or political subdivisions as defined in the Utah Government Immunity Act.

1. **DEFINITIONS:** The following terms shall have the meanings set forth below:
   a) "**Confidential Information**" means information that is deemed as confidential under applicable state and federal laws, and personal data as defined in Utah Code 63A-19-101. The State Entity reserves the right to identify, during and after this Contract, additional reasonable types of categories of information that must be kept confidential under federal and state laws.
   b) "**Contract**" means the Contract Signature Page(s), including all referenced attachments and documents incorporated by reference. The term "Contract" shall include any purchase orders that result from this Contract.
   c) "**Contract Signature Page(s)**" means the State of Utah cover page(s) that the State Entity and Contractor signed.
   d) "**Contractor**" means the individual or entity delivering the Procurement Item identified in this Contract. The term "Contractor" shall include Contractor's agents, officers, employees, and partners.
   e) .
   f) "**Goods**" means all types of tangible personal property, including but not limited to materials, supplies, Custom Deliverable, and equipment that Contractor is required to deliver to the State Entity under this Contract.
   g) **"Procurement Item"** means Goods, a supply, Services, Custom Deliverable, construction, or technology that Contractor is required to deliver to the State Entity under this Contract.
   h) **"Response"** means the Contractor's bid, proposals, quote, or any other document used by the Contractor to respond to the State Entity's Solicitation.
   i) "**Services**" means the furnishing of labor, time, or effort by Contractor pursuant to this Contract. Services include those professional services identified in Section 63G-6a-103 of the Utah Procurement Code
   j) "**Solicitation**" means an invitation for bids, request for proposals, notice of a sole source procurement, request for statement of qualifications, request for information, or any document used to obtain bids, proposals, pricing, qualifications, or information for the purpose of entering into this Contract.
   k) "**State Entity**" means the department, division, office, bureau, agency, or other organization identified on the Contract Signature Page(s).
   l) "**State of Utah**" means the State of Utah, in its entirety, including its institutions, agencies, departments, divisions, authorities, instrumentalities, boards, commissions, elected or appointed officers, employees, agents, and authorized volunteers.
   m) "**Subcontractors**" means a person under contract with a contractor or another subcontractor to provide services or labor for design or construction, including a trade contractor or specialty contractor.
2. **GOVERNING LAW AND VENUE:** This Contract shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Contract shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
3. **LAWS AND REGULATIONS:** At all times during this Contract, Contractor and all Procurement Items delivered and/or performed under this Contract will comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements. If this Contract is funded by federal funds, either in whole or in part, then any federal regulation related to the federal funding, including CFR Appendix II to Part 200, will supersede this Attachment A.
4. **RECORDS ADMINISTRATION:** Contractor shall maintain or supervise the maintenance of all records necessary to properly account for Contractor's performance and the payments made by the State Entity to Contractor under this Contract. These records shall be retained by Contractor for at least six (6) years after final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. Contractor agrees to allow, at no additional cost, the State of Utah, federal auditors, State Entity staff, or their designees, access to all such records during normal business hours and to allow interviews of any employees or others who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Contract.
5. **PERMITS:** If necessary Contractor shall procure and pay for all permits, licenses, and approvals necessary for the execution of this Contract.
6. **CERTIFY REGISTRATION AND USE OF EMPLOYMENT "STATUS VERIFICATION SYSTEM":** INTENTIONALLY DELETED
7. **CONFLICT OF INTEREST:** INTENTIONALLY DELETED
8. **INDEPENDENT CONTRACTOR:** Contractor and Subcontractors, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the State Entity or the State of Utah.
9. **CONTRACTOR RESPONSIBILITY:** Contractor is solely responsible for fulfilling the contract, with responsibility for all Procurement Items delivered and/or performed as stated in this Contract. Contractor shall be the sole point of contact regarding all contractual matters. Contractor must incorporate Contractor's responsibilities under this Contract into every subcontract with its Subcontractors that will provide the Procurement Item(s) to the State Entity under this Contract. Moreover, Contractor is responsible for its Subcontractors compliance under this Contract.
10. **INDEMNITY:** Contractor shall be fully liable for the actions of its agents, employees, officers, partners, and Subcontractors, and shall fully indemnify, defend, and save harmless the State Entity and the State of Utah from all claims, losses, suits, actions, damages, and costs of every name and description arising out of Contractor's performance of this Contract to the extent caused by any intentional wrongful act or negligence of Contractor, its agents, employees, officers, partners, or

Subcontractors, without limitation; provided, however, that the Contractor shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the fault of the State Entity. The parties agree that if there are any limitations of the Contractor's liability, including a limitation of liability clause for anyone for whom the Contractor is responsible, such limitations of liability will not apply to injuries to persons, including death, or to damages to property.

11. **EMPLOYMENT PRACTICES:** Contractor agrees to abide by the following federal and state employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e), which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90, which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order 2019-1, dated February 5, 2019, which prohibits unlawful harassment in the workplace. Contractor further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Contractor's employees.

12. **AMENDMENTS:** This Contract may only be amended by the mutual written agreement of the parties, provided that the amendment is within the Scope of Work of this Contract and is within the scope/purpose of the original solicitation for which this Contract was derived. The amendment will be attached and made part of this Contract. Automatic renewals will not apply to this Contract, even if listed elsewhere in this Contract.

13. **DEBARMENT:** Contractor certifies that it is not presently nor has ever been debarred, suspended, proposed for debarment, or declared ineligible by any governmental department or agency, whether international, national, state, or local. Contractor must notify the State Entity within thirty (30) days if debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any contract by any governmental entity during this Contract.

14. **TERMINATION:** This Contract may be terminated, with cause by either party, in advance of the specified expiration date, upon written notice given by the other party. The party in violation will be given ten (10) days after written notification to correct and cease the violations, after which this Contract may be terminated for cause immediately and subject to the remedies below. This Contract may also be terminated without cause (for convenience), in advance of the specified expiration date, by the State Entity, upon thirty (30) days written termination notice being given to the Contractor. The State Entity and the Contractor may terminate this Contract, in whole or in part, at any time, by mutual agreement in writing.

    On termination of this Contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved and conforming Procurement Items ordered prior to date of termination. In no event shall the State Entity be liable to the Contractor for compensation for any Good neither requested nor accepted by the State Entity. In no event shall the State Entity's exercise of its right to terminate this Contract for convenience relieve the Contractor of any liability to the State Entity for any damages or claims arising under this Contract.

15. **NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:** Upon thirty (30) days written notice delivered to the Contractor, this Contract may be terminated in whole or in part at the sole discretion of the State Entity, if the State Entity reasonably determines that: (i) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract; or (ii) that a change in available funds affects the State Entity's ability to pay under this Contract. A change of available funds as used in this paragraph includes, but is not limited to a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor.

    If a written notice is delivered under this section, the State Entity will reimburse Contractor for the Procurement Item(s) properly ordered and/or services properly performed until the effective date of said notice. The State Entity will not be liable for any performance, commitments, penalties, or liquidated damages that accrue after the effective date of said written notice.

16. **SALES TAX EXEMPTION:** The Procurement Item(s) under this Contract will be paid for from the State Entity's funds and used in the exercise of the State Entity's essential functions as a State of Utah entity. Upon request, the State Entity will provide Contractor with its sales tax exemption number. It is Contractor's responsibility to request the State Entity's sales tax exemption number. It also is Contractor's sole responsibility to ascertain whether any tax deduction or benefits apply to any aspect of this Contract.

17. **WARRANTY OF PROCUREMENT ITEM(S):** Contractor warrants, represents and conveys full ownership and clear title, free of all liens and encumbrances, to the Procurement Item(s) delivered to the State Entity under this Contract. Contractor warrants for a period of one (1) year that: (i) the Procurement Item(s) perform according to all specific claims that Contractor made in its Response; (ii) the Procurement Item(s) are suitable for the ordinary purposes for which such Procurement Item(s) are used; (iii) the Procurement Item(s) are suitable for any special purposes identified in the Contractor's Response; (iv) the Procurement Item(s) are designed and manufactured in a commercially reasonable manner; (v) the Procurement Item(s) are manufactured and in all other respects create no harm to persons or property; and (vi) the Procurement Item(s) are free of defects. Unless otherwise specified, all Procurement Item(s) provided shall be new and unused of the latest model or design.

    Remedies available to the State Entity under this section include, but are not limited to, the following: Contractor will repair or replace Procurement Item(s) at no charge to the State Entity within ten (10) days of any written notification informing Contractor of the Procurement Item(s) not performing as required under this Contract. If the repaired and/or replaced Procurement Item(s) prove to be inadequate, or fail its essential purpose, Contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State Entity may otherwise have under this Contract.

18. **CONTRACTOR'S INSURANCE RESPONSIBILITY:** INTENTIONALLY DELETED
19. **RESERVED.**

20. **PUBLIC INFORMATION:** Contractor agrees that this Contract, related purchase orders, related pricing documents, and invoices will be public documents and may be available for public and private distribution in accordance with the State of Utah's Government Records Access and Management Act (GRAMA). Contractor gives the State Entity and the State of Utah

express permission to make copies of this Contract, related sales orders, related pricing documents, and invoices in accordance with GRAMA. Except for sections identified in writing by Contractor and expressly approved by the State of Utah Division of Purchasing and General Services, Contractor also agrees that the Contractor's Response will be a public document, and copies may be given to the public as permitted under GRAMA. The State Entity and the State of Utah are not obligated to inform Contractor of any GRAMA requests for disclosure of this Contract, related purchase orders, related pricing documents, or invoices.

21. **DELIVERY:** All deliveries under this Contract will be F.O.B. Destination Freight Prepaid and Allowed, unless specifically negotiated otherwise and explicitly written in this contract, with all transportation and handling charges paid for by Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the State Entity, except as to latent defects or fraud. Contractor shall strictly adhere to the delivery and completion schedules specified in this Contract.

22. **ACCEPTANCE AND REJECTION:** The State Entity shall have thirty (30) days after delivery of the Procurement Item(s) to perform an inspection of the Procurement Item(s) to determine whether the Procurement Item(s) conform to the standards specified in the Solicitation and this Contract prior to acceptance of the Procurement Item(s) by the State Entity.

    If Contractor delivers nonconforming Procurement Item(s), the State Entity may, at its option and at Contractor's expense: (i) return the Procurement Item(s) for a full refund; (ii) require Contractor to promptly correct or replace the nonconforming Procurement Item(s); or (iii) obtain replacement Procurement Item(s) from another source, subject to Contractor being responsible for any cover costs. Contractor shall not redeliver corrected or rejected Procurement Item(s) without: first, disclosing the former rejection or requirement for correction; and second, obtaining written consent of the State Entity to redeliver the corrected Procurement Item(s). Repair, replacement, and other correction and redelivery shall be subject to the terms of this Contract.

23. **INVOICING:** Contractor will submit invoices within thirty (30) days of the delivery date of the Procurement Item(s) to the State Entity. The contract number shall be listed on all invoices, freight tickets, and correspondence relating to this Contract. The prices paid by the State Entity will be those prices listed in this Contract, unless Contractor offers a prompt payment discount within its Response or on its invoice. The State Entity has the right to adjust or return any invoice reflecting incorrect pricing.

24. **PAYMENT:** Payments are to be made within thirty (30) days after a correct invoice is received. All payments to Contractor will be remitted by mail, electronic funds transfer, or the State of Utah's Purchasing Card (major credit card). If payment has not been made after sixty (60) days from the date a correct invoice is received by the State Entity, then interest may be added by Contractor as prescribed in the Utah Prompt Payment Act. The acceptance by Contractor of final payment, without a written protest filed with the State Entity within ten (10) business days of receipt of final payment, shall release the State Entity and the State of Utah from all claims and all liability to the Contractor. The State Entity's payment for the Procurement Item(s) and/or services shall not be deemed an acceptance of the Procurement Item(s) and is without prejudice to any and all claims that the State Entity or the State of Utah may have against Contractor. The State of Utah and the State Entity will not allow the Contractor to charge end users electronic payment fees of any kind.

25. **INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY:** Contractor will indemnify and hold the State Entity and the State of Utah harmless from and against any and all damages, expenses (including reasonable attorneys' fees), claims, judgments, liabilities, and costs in any action or claim brought against the State Entity or the State of Utah for infringement of a third-party's copyright, trademark, trade secret, or other proprietary right. The parties agree that if there are any limitations of Contractor's liability, such limitations of liability will not apply to this section.

26. **OWNERSHIP IN INTELLECTUAL PROPERTY:** The State Entity and Contractor each recognizes that each has no right, title, or interest, proprietary or otherwise, in the intellectual property owned or licensed by the other, unless otherwise agreed upon by the parties in writing. All Procurement Item(s), documents, records, programs, data, articles, memoranda, and other materials not developed or licensed by Contractor prior to the execution of this Contract, but specifically manufactured under this Contract shall be considered work made for hire, and Contractor shall transfer any ownership claim to the State Entity.

27. **OWNERSHIP IN CUSTOM DELIVERABLES:** INTENTIONALLY DELETED

28. **ASSIGNMENT:** Contractor may not assign, sell, transfer, subcontract or sublet rights, or delegate any right or obligation under this Contract, in whole or in part, without the prior written approval of the State Entity.

29. **REMEDIES:** Any of the following events will constitute cause for the State Entity to declare Contractor in default of this Contract: (i) Contractor's non-performance of its contractual requirements and obligations under this Contract; or (ii) Contractor's material breach of any term or condition of this Contract. The State Entity may issue a written notice of default providing a ten (10) day period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for damages. If the default remains after Contractor has been provided the opportunity to cure, the State Entity may do one or more of the following: (i) exercise any remedy provided by law or equity; (ii) terminate this Contract; (iii) impose liquidated damages, if liquidated damages are listed in this Contract; (iv) debar/suspend Contractor from receiving future contracts from the State Entity or the State of Utah; or (v) demand a full refund of any payment that the State Entity has made to Contractor under this Contract for Procurement Item(s) that do not conform to this Contract.

30. **FORCE MAJEURE:** Neither party to this Contract will be held responsible for delay or default caused by fire, riot, act of God, and/or war which is beyond that party's reasonable control. The State Entity may terminate this Contract after determining such delay will prevent successful performance of this Contract.

31. **CONFIDENTIALITY:** If Contractor has access to or processes Confidential Information, Contractor shall: (i) advise its agents, officers, employees, partners, and Subcontractors of the obligations set forth in this Contract; (ii) keep all Confidential Information strictly confidential; and (iii) comply with any requirements contained in the contract regarding permitted uses and disclosures of personal data, measures designed to safeguard personal data, and the destruction of personal data. Contractor will promptly notify the State Entity of any potential or actual misuse or misappropriation of Confidential Information, including

any data breaches, in accordance with UCA 63A-19 Government Data Privacy Act. In Accordance with UCA 63A-19, Contractor must comply with all the same requirements regarding personal data as the State. .

Contractor shall be responsible for any breach of this duty of confidentiality, including any required remedies and/or notifications under applicable law. Contractor shall indemnify, hold harmless, and defend the State Entity and the State of Utah, including anyone for whom the State Entity or the State of Utah is liable, from claims related to a breach of this duty of confidentiality, including any notification requirements, by Contractor or anyone for whom the Contractor is liable.

Upon termination or expiration of this Contract, Contractor will return all copies of Confidential Information to the State Entity or certify, in writing, that the Confidential Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.

32. **PUBLICITY:** Contractor shall submit to the State Entity for written approval all advertising and publicity matters relating to this Contract. It is within the State Entity's sole discretion whether to provide approval, which approval must be in writing.
33. **WORK ON STATE OF UTAH OR ELIGIBLE USER PREMISES**: Contractor shall ensure that personnel working on State of Utah premises shall: (i) abide by all of the rules, regulations, and policies of the premises; (ii) remain in authorized areas; (iii) follow all instructions; and (iv) be subject to a background check, prior to entering the premises. The State of Utah or Eligible User may remove any individual for a violation hereunder.
34. **CONTRACT INFORMATION:** INTENTIONALLY DELETED
35. **WAIVER:** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege.
36. **SUSPENSION OF WORK:** Should circumstances arise which would cause the State Entity to suspend Contractor's responsibilities under this Contract, but not terminate this Contract, this will be done by formal written notice pursuant to the terms of this Contract. Contractor's responsibilities may be reinstated upon advance formal written notice from the State Entity.
37. **CHANGES IN SCOPE**: Any changes in the scope of the Procurement Item(s) to be performed under this Contract shall be in the form of a written amendment to this Contract, mutually agreed to and signed by both parties, specifying any such changes, fee adjustments, any adjustment in time of performance, or any other significant factors arising from the changes in the scope of the Procurement Item(s).
38. **PROCUREMENT ETHICS:** Contractor understands that a person who is interested in any way in the sale of any, Procurement Item(s), supplies, , construction, or insurance to the State of Utah is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan, reward, or any promise thereof to any person acting as a procurement officer on behalf of the State of Utah, or to any person in any official capacity who participates in the procurement of such Procurement Item(s), supplies, , construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization.
39. **ATTORNEY'S FEES:** INTENTIONALLY DELETED
40. **TRAVEL COSTS:** If travel expenses are permitted by the Solicitation, then all travel costs associated with the delivery of Procurement Item(s) under this Contract will be paid according to the rules and per diem rates found in the Utah Administrative Code R25-7. Invoices containing travel costs outside of these rates will be returned to Contractor for correction.
41. **DISPUTE RESOLUTION:** INTENTIONALLY DELETED
42 **ORDER OF PRECEDENCE:** In the event of any conflict in the terms and conditions in this Contract, the order of precedence shall be: (i) this Attachment A; (ii) Contract Signature Page(s); (iii) the State of Utah's additional terms and conditions, if any; (iv) any other attachment listed on the Contract Signature Page(s); and (v) Contractor's terms and conditions that are attached to this Contract, if any. Any provision attempting to limit the liability of Contractor or limit the rights of the State Entity or the State of Utah must be in writing and attached to this Contract or it is rendered null and void.
43. **SURVIVAL OF TERMS:** Termination or expiration of this Contract shall not extinguish or prejudice the State Entity's right to enforce this Contract with respect to any default of this Contract or defect in the Procurement Item(s) that has not been cured, or of any of the following clauses, including: Governing Law and Venue, Laws and Regulations, Records Administration, Remedies, Dispute Resolution, Indemnity, Newly Manufactured, Indemnification Relating to Intellectual Property, Warranty of Procurement Item(s), Insurance.
44. **SEVERABILITY:** The invalidity or unenforceability of any provision, term, or condition of this Contract shall not affect the validity or enforceability of any other provision, term, or condition of this Contract, which shall remain in full force and effect.
45. **ERRORS AND OMISSIONS:** Contractor shall not take advantage of any errors and/or omissions in this Contract. The Contractor must promptly notify the State of any errors and/or omissions that are discovered.
46. **ENTIRE AGREEMENT:** This Contract constitutes the entire agreement between the parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.
47. **ANTI-BOYCOTT ACTIONS**: In accordance with Utah Code 63G-27 et seq., Contractor certifies that it is not currently engaged in any "economic boycott" nor a "boycott of the State of Israel" as those terms are defined in Section 63G-27-102. Contractor further certifies that it has read and understands 63G-27 et. seq., that it will not engage in any such boycott action during the term of this Contract, and that if it does, it shall promptly notify the State in writing.
48. **TIME IS OF THE ESSENCE:** The Procurement Item(s) shall be completed by any applicable deadline stated in this Contract. For all Procurement Item(s), time is of the essence. Contractor shall be liable for all reasonable damages to the State Entity, the State of Utah, and anyone for whom the State of Utah may be liable as a result of Contractor's failure to timely perform the Procurement Item(s) required under this Contract.
49. **PERFORMANCE EVALUATION:** The State Entity may conduct a performance evaluation of Contractor's Procurement

Item(s), including Contractor's Subcontractors. Results of any evaluation may be made available to Contractor upon request.

50. **STANDARD OF CARE:** The Procurement Item(s) of Contractor and its Subcontractors shall be performed in accordance with the standard of care exercised by licensed members of their respective professions having regular experience providing similar Procurement Item(s) which similarities include the type, magnitude, and complexity of the Procurement Item(s) that are the subject of this Contract. Contractor shall be liable to the State Entity and the State of Utah for claims, liabilities, additional burdens, penalties, damages, or third-party claims (e.g., another Contractor's claim against the State of Utah), to the extent caused by wrongful acts, errors, or omissions that do not meet this standard of care.
51. **REVIEWS:** The State Entity reserves the right to perform plan checks, plan reviews, other reviews, and/or comment upon the Procurement Item(s) of Contractor. Such reviews do not waive the requirement of Contractor to meet all of the terms and conditions of this Contract.
52. **Restricted Foreign Entities and Forced Labor:** In accordance with Utah law, Contractors contracting with the State certify that they are not providing a "forced labor product" as defined in Utah Code 63G-6a-121. If the Contractor is providing technology or technology services, networks, or systems, the Contractor certifies that the aforementioned does not come from a "restricted foreign entity," as also defined in UCA 63G-6a-121.

(Revision Date: 9/16/2024)

Attachment B

Horrocks Engineers

Project Manager: John E. Schiess, P.E.
Project Engineer: Jason Judd, P.E.

Construction Cost Index: 13171
Project Number UT-0038-2201-115

Bid Opening: purchasing.utah.gov
Date: March 26, 2024
Time: 3:00 PM

For: Pleasant Grove Storm Drain Outfall Project
Pleasant Grove City
70 South 100 East
Pleasant Grove, Utah 84062

Base Bid

Contractors	Bid
Acme Construction, Inc	$10,769,814.00
Landmark Excavating, Inc	$11,509,857.00
Condie Construction Co.	$11,664,350.25
S & L, Co.	$18,655,350.00
Average	$13,149,842.81
Engineer's Estimate	$8,340,200.00
Percent Difference	-37%*

Base Bid

				Engineer's Estimate		Bidder 1 Acme Construction, Inc		Bidder 2 Landmark Excavating, Inc		Bidder 3 Condie Construction Co		Bidder 4 S & L, Co		Average	
ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Mobilization	1.00	LS	$758,120.00	$758,120.00	$1,395,000.00	$1,395,000.00	$1,589,100.00	$1,589,100.00	$638,200.00	$638,200.00	$3,500,000.00	$3,500,000.00	$1,780,575.00	$1,780,575.00
2	Traffic Control	1.00	LS	$350,680.00	$350,680.00	$225,000.00	$225,000.00	$163,500.00	$163,500.00	$292,000.00	$292,000.00	$500,000.00	$500,000.00	$295,125.00	$295,125.00
3	Siphon (Sta. 16+50)	1.00	LS	$35,200.00	$35,200.00	$75,000.00	$75,000.00	$48,800.00	$48,800.00	$53,270.00	$53,270.00	$50,000.00	$50,000.00	$56,267.50	$56,267.50
4	Culvert One	1.00	LS	$199,320.00	$199,320.00	$325,000.00	$325,000.00	$465,115.00	$465,115.00	$346,210.00	$346,210.00	$750,000.00	$750,000.00	$476,581.25	$476,581.25
5	Culvert Two	1.00	LS	$242,000.00	$242,000.00	$900,000.00	$900,000.00	$752,400.00	$752,400.00	$1,049,215.00	$1,049,215.00	$900,000.00	$900,000.00	$900,403.75	$900,403.75
6	Culvert Three	1.00	LS	$176,000.00	$176,000.00	$250,000.00	$250,000.00	$270,230.00	$270,230.00	$250,360.00	$250,360.00	$400,000.00	$400,000.00	$292,652.50	$292,652.50
7	Culvert Four	1.00	LS	$165,000.00	$165,000.00	$265,000.00	$265,000.00	$250,975.00	$250,975.00	$264,490.00	$264,490.00	$450,000.00	$450,000.00	$307,616.25	$307,616.25
8	Culvert Five	1.00	LS	$248,600.00	$248,600.00	$375,000.00	$375,000.00	$541,100.00	$541,100.00	$392,530.00	$392,530.00	$600,000.00	$600,000.00	$477,155.00	$477,155.00
9	Culvert Six	1.00	LS	$132,000.00	$132,000.00	$195,000.00	$195,000.00	$279,650.00	$279,650.00	$230,485.00	$230,485.00	$450,000.00	$450,000.00	$288,783.75	$288,783.75
10	Culvert Seven	1.00	LS	$181,500.00	$181,500.00	$265,000.00	$265,000.00	$298,000.00	$298,000.00	$295,365.00	$295,365.00	$400,000.00	$400,000.00	$314,591.25	$314,591.25
11	Culvert Eight	1.00	LS	$374,000.00	$374,000.00	$650,000.00	$650,000.00	$729,100.00	$729,100.00	$682,220.00	$682,220.00	$750,000.00	$750,000.00	$702,830.00	$702,830.00
12	Culvert Nine	1.00	LS	$231,000.00	$231,000.00	$415,000.00	$415,000.00	$382,500.00	$382,500.00	$333,875.00	$333,875.00	$800,000.00	$800,000.00	$482,843.75	$482,843.75
13	Transition Structure One	1.00	LS	$165,000.00	$165,000.00	$225,000.00	$225,000.00	$236,500.00	$236,500.00	$118,650.00	$118,650.00	$200,000.00	$200,000.00	$195,037.50	$195,037.50
14	Transfer Station Culvert	1.00	LS	$280,500.00	$280,500.00	$335,000.00	$335,000.00	$397,000.00	$397,000.00	$310,460.00	$310,460.00	$400,000.00	$400,000.00	$360,620.00	$360,620.00
15	End Section	11.00	EA	$4,675.00	$51,425.00	$2,500.00	$27,500.00	$3,650.00	$40,150.00	$1,610.00	$17,710.00	$5,000.00	$55,000.00	$3,190.00	$35,060.00
16	Manhole (Sta. 25+30)	1.00	EA	$5,500.00	$5,500.00	$22,500.00	$22,500.00	$6,800.00	$6,800.00	$15,580.00	$15,580.00	$10,000.00	$10,000.00	$13,720.00	$13,720.00
17	Storm Drain 2000 West	1.00	LS	$64,500.00	$64,900.00	$135,000.00	$135,000.00	$71,200.00	$71,200.00	$79,400.00	$79,400.00	$80,000.00	$80,000.00	$91,400.00	$91,400.00
18	Storm Drain 200 North	1.00	LS	$25,355.00	$25,355.00	$59,000.00	$59,000.00	$54,000.00	$54,000.00	$35,015.00	$35,015.00	$75,000.00	$75,000.00	$55,753.75	$55,753.75
19	Salt Baffle	3.00	EA	$8,250.00	$24,750.00	$19,950.00	$59,850.00	$11,800.00	$35,400.00	$10,370.00	$31,110.00	$10,000.00	$30,000.00	$13,030.00	$39,060.00
20	Sewer Replacement (Sta. 59+40)	1.00	LS	$143,852.50	$143,852.50	$125,325.00	$125,325.00	$151,000.00	$151,000.00	$155,000.00	$155,000.00	$350,000.00	$350,000.00	$195,331.25	$195,331.25
21	1 Inch Water Line Loop	1.00	EA	$2,750.00	$2,750.00	$1,485.00	$1,485.00	$3,600.00	$3,600.00	$15,900.00	$15,900.00	$5,000.00	$5,000.00	$6,496.25	$6,496.25
22	6 Inch Water Line Loop	2.00	EA	$8,250.00	$16,500.00	$22,850.00	$45,700.00	$14,395.00	$28,790.00	$12,750.00	$25,500.00	$25,000.00	$50,000.00	$18,748.75	$37,497.50
23	8 Inch Water Line Loop	4.00	EA	$11,000.00	$44,000.00	$29,585.00	$105,340.00	$15,675.00	$62,700.00	$15,150.00	$60,600.00	$30,000.00	$120,000.00	$21,852.50	$87,410.00
24	12 Inch Water Line Loop	2.00	EA	$22,000.00	$44,000.00	$49,225.00	$92,450.00	$33,180.00	$66,360.00	$27,390.00	$54,780.00	$45,000.00	$90,000.00	$37,646.25	$75,852.50
25	6 Inch Sewer Line Loop	1.00	EA	$16,500.00	$16,500.00	$39,350.00	$39,350.00	$35,320.00	$35,320.00	$14,440.00	$14,440.00	$25,000.00	$25,000.00	$28,527.50	$28,527.50
26	14 Inch Sewer Line Loop	2.00	EA	$159,500.00	$319,000.00	$139,665.00	$279,330.00	$62,000.00	$124,000.00	$167,630.00	$335,260.00	$150,000.00	$300,000.00	$129,823.75	$259,647.50
27	12 Inch Water Line Move (Sta. 26+25 to 27+30)	140.00	LF	$220.00	$30,800.00	$445.00	$62,300.00	$340.00	$47,600.00	$205.00	$41,360.00	$400.00	$56,000.00	$370.00	$51,800.00
28	Fire Hydrant Replacement	1.00	EA	$6,600.00	$6,600.00	$15,000.00	$15,000.00	$7,360.00	$7,360.00	$9,150.00	$9,150.00	$15,000.00	$15,000.00	$11,627.50	$11,627.50
29	Block Wall	1.00	LS	$6,050.00	$6,050.00	$8,350.00	$8,350.00	$6,550.00	$6,550.00	$15,730.00	$15,730.00	$35,000.00	$35,000.00	$16,407.50	$16,407.50
30	Steel Pile Retaining Wall	1635.00	LF	$1,375.00	$2,248,125.00	$1,435.00	$2,346,225.00	$1,104.00	$1,811,580.00	$1,065.00	$1,773,975.00	$1,500.00	$2,452,500.00	$1,282.00	$2,096,070.00
31	Curb and Gutter	2870.00	LF	$51.15	$146,800.50	$41.00 *	$117,670.00	$32.00	$91,840.00	$45.15	$129,580.50	$65.00	$186,550.00	$45.79	$131,410.13
32	Ditch Landscape Restoration	1.00	LS	$220,000.00	$226,000.00	$59,500.00	$59,500.00	$265,000.00	$265,000.00	$247,000.00	$247,000.00	$250,000.00	$250,000.00	$205,375.00	$205,375.00
33	Ditch Rip Rap (Sta. 27+45 to 28+58, 29+55 to 33	1683.00	Ton	$209.00	$351,747.00	$83.00	$139,689.00	$104.00	$175,032.00	$78.25	$131,694.75	$100.00	$168,300.00	$91.31	$153,678.94
34	Ditch Excavation (Plan Quantity)	15050.00	CY	$38.50	$579,425.00	$53.00	$797,650.00	$44.10	$663,705.00	$59.00	$887,750.00	$40.00	$602,000.00	$49.03	$732,776.25
35	20" Dominion Gas Line Support	1.00	LS	$13,200.00	$13,200.00	$9,600.00	$9,600.00	$15,900.00	$15,900.00	$17,185.00	$17,185.00	$50,000.00	$50,000.00	$23,171.25	$23,171.25
36	Storm Drain Bypass	1.00	LS	$440,000.00	$440,000.00	$325,000.00	$325,000.00	$1,324,000.00	$1,324,000.00	$2,373,350.00	$2,373,350.00	$3,500,000.00	$3,500,000.00	$1,880,587.50	$1,880,587.50
	TOTAL BASE BID				$8,340,200.00		$10,769,814.00		$11,509,857.00		$11,664,350.25		$18,655,350.00		$13,149,842.81

* Denotes a mathematical Error

I hereby certify that this is a true and correct Bid Tabulation for the Pleasant Grove Storm Drain Outfall Project

PROFESSIONAL ENGINEER
3/26/2024
No. 8303103
JASON E. JUDD
Electronic Seal
STATE OF UTAH

Jason Judd, P.E.

Pleasant Grove
Utah's City of Trees

November 27, 2024

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

Subject: 2025 Pavement Preservation Tree Trimming

Dear Mayor,

Attached is the bid tabulation and notice of award for 2025 Pavement Preservation Tree Trimming project.

The low bidder was Rivendell Tree Experts with a Base Bid price of $36,985.00 which was 7.5 percent below the engineers estimate. Six qualified contractors were invited to bid on this project. There were 2 bids with an average base bid of $39,242.50.

We recommend the project Base Bid be awarded to Rivendell Tree Experts for a total of $36,985.00. Pleasant Grove Public Works has checked their license, and references and have found everything in order.

This work will be paid for from the class C roadway budget.

Attached is the Notice of Award if the city so chooses to award this project to Rivendell Tree Experts

Sincerely,

2024.11.27
05:38:59-07'00'

Britton Tveten, P.E.
Staff Engineer

Pleasant Grove City – Engineering Department

323 West 700 South
Pleasant Grove, UT 84062

Office: (801) 785-2941
FAX: (801) 785-5667

Document 003600

NOTICE OF AWARD

To: Rivendell Tree Experts
150 E 600 N
Mapleton, UT 84664

PROJECT Description: Pleasant Grove City – 2025 Pavement Preservation Tree Trimming

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated November 2024, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of $ 36,985.00 .

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

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

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

Dated this 3rd day of December 2024.

Pleasant Grove City
Owner

By _____
Guy Fugal, Mayor

ACCEPTANCE OF NOTICE
Receipt of the above NOTICE OF AWARD is hereby acknowledged

Attest: _____
Wendy Thorpe, City Recorder

By_____

this the_____ day of _____, 2024.

By_____

Title_____

2025 Pavement Preservation Tree Trimming
Project Number: 2024-19
Bid Tabulation

Contractors	Base Bid
Rivendell Tree Experts llc	$36,985.00
Diamond Tree Experts, Inc.	$41,500.00
Average	$39,242.50

UNIT PRICE SCHEDULE - BASE BID A - 2025 Pavement Preservation Tree Trimming				Engineer's Estimate		Rivendell Tree Experts llc		Diamond Tree Experts, Inc.	
Item #	Description	Quantity	Unit	Unit Price	COST	Unit Price	COST	Unit Price	COST
1	Tree Trimming	1	LS	$40,000.00	$40,000.00	$36,985.00	$36,985.00	$41,500.00	$41,500.00
		BASE BID A TOTAL			$40,000.00		$36,985.00		$41,500.00