



**NOTICE OF A SPECIAL MEETING
OF THE
PLEASANT GROVE CITY COUNCIL**

Please note date and time change

Notice is hereby given that the Pleasant Grove City Council will hold a Special Meeting on **Tuesday February 18, 2025 at 5:00 p.m.** in the Community Room at the Police & Court Building at 108 S 100 E. Pleasant Grove, Utah.

5:00 P.M. CITY COUNCIL

1. CALL TO ORDER.

2. CONSENT ITEMS:

- a. To consider for approval Contract Change Order No. 1 to Holbrook Asphalt Co. for 2021 to 2023 Street Preservation – Asphalt Seal Coat with possible 3-year extension Project.
- b. To consider for approval Contract Change Order No. 2 to Allied Underground Technology for the Wade Springs Rehabilitation Project.
- c. To consider for approval Payment No. 2 to Allied Underground Technology for the Wade Springs Rehabilitation Project
- d. To consider for approval Contract Change Order No. 1 for Rivendell Tree Experts, LLC for the 2025 Pavement Preservation Tree Trimming.
- e. To consider for approval Payment No. 1 to Rivendell Tree Experts, LLC for the 2025 Pavement Preservation Tree Trimming.
- f. To consider for approval Contract Change Order No. 2 for CEM Aquatics for the Pleasant Grove Veteran's Outdoor Pool Project.
- g. To consider for approval Payment No. 6 to CEM Aquatics for the 2024 Pool Work Project.
- h. To consider for approval Payment Approval Report for February 6, 2025.

3. PUBLIC HEARING ITEMS:

- A. Public Hearing to consider a Resolution (2025-06) authorizing the Mayor to sign a Development Agreement for a 3-lot subdivision generally located at 1080 East and 900 South, Pleasant Grove, Utah with Angela and Clint Kelson and Doug Degelbeck regarding costs for certain storm water system improvements, right of way purchase, roadway access and various other attendant matters. *Presenter: Director Cardenas*

4. ACTION ITEMS READY FOR VOTE:

- A. To consider an Authorizing Resolution (2025-07) of the governing body of Pleasant Grove City authorizing the Mayor to sign a purchase agreement with Unicorn Killers Trust, Clint and Angela Kelson, Trustees to purchase approximately 1.22 acres of real property located generally at 900 East 1000 South, Pleasant Grove, Utah and providing for an effective date. *Presenter: Director Cardenas*
- B. To consider awarding the Windsong Dr; Crestwood BLVD to 100 East Roadway Reconstruction & Culinary Waterline & Murdock Dr; 960 East Roadway Reconstruction Project to Awolf Construction, LLC, and Authorize the Mayor to sign the Notice of Award. *Presenter: Director Winterton*

5. ADJOURN.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits, City Hall, Library and Community Room 108 S 100 E. Agenda also posted on State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

/s/ Wendy Thorpe, City Recorder

Date: February 14, 2025

Time: 1:00 p.m.

RESOLUTION NO. 2025-06

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A DEVELOPMENT AGREEMENT WITH CLINT AND ANGELA KELSON AND DOUG DEGELBECK (“DEVELOPERS”) REGARDING A THREE (3) LOT SUBDIVISION LOCATED AT APPROXIMATELY 1080 EAST AND 900 SOUTH, PLEASANT GROVE, UTAH PROVIDING FOR ROADWAY DEDICATIONS, ROADWAY CONSTRUCTION AND STORMWATER FACILITIES 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, Developers have submitted a Land Use application to City for a subdivision plat on real property located at approximately 1080 East and 900 South Pleasant Grove Boulevard, Pleasant Grove, Utah; and

WHEREAS, Developers Subdivision plat known as the “Storybook Lane Subdivision;” and

WHEREAS, said proposed three (3) lot subdivision plat includes one existing home and the potential for two (2) additional residential building lots; and

WHEREAS, Developers also own a separate parcel of real property, Parcel No. 14:049:0206 which is needed by City for a future roadway; and

WHEREAS, City’s Vicinity Plan for the area calls for a local roadway connecting 900 South and the future 1000 South on the west property line of the proposed Subdivision; and

WHEREAS, the owners of the property to the west of Developers are not developing at this time; and

WHEREAS, it would be burdensome to require Developers to be responsible for the cost of installing a full-width roadway and the accompanying frontage improvements for both sides of the new street when Developers are only developing two residential building lots; and

WHEREAS, City desires to purchase the separate parcel (14:049:0206) for corridor preservation of the future 1000 South street; and

WHEREAS, City and Developers have agreed to terms regarding the purchase of real property and construction of a less than full width roadway; and

WHEREAS, City has also agreed to contribute to the costs of installing certain storm drain improvements; 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 infill development; and

WHEREAS, City and Developer have reached mutual agreement as to the responsibilities and terms of said development agreement; and

WHEREAS, said Development Agreement will not be in effect until after Closing on the property purchase and recording of the appropriate deed.

NOW THEREFORE, BE IT RESOLVED as follows:

The Mayor is authorized to enter into and sign a Development Agreement with Clint and Angela Kelson and Doug Degelbeck regarding the Storybook Lane Subdivision. Said Development Agreement 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, ____ day of _____, 2025

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Wendy Thorpe, City Recorder

Motion: Council Member _____

Second: Council Member _____

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

WHEN RECORDED MAIL TO:
Wendy Thorpe
Pleasant Grove City Recorder
100 East 70 South
Pleasant Grove, Utah 84062
Parcel No. 14:049:0014

Development Agreement

This agreement is entered into on ____ day of _____, 2025, between Pleasant Grove City (City) and Clint and Angela Kelson whose address is 167 Dry Canyon Drive, Lindon, Utah and Doug Degelbeck whose address is 84 West Windsong Pleasant Grove, Utah (Developer(s)) for the purpose of memorializing the Parties agreement relative to the Storybrook Subdivision. This agreement relates to a project generally located at 1080 East 900 South in Pleasant Grove City, Utah County, Utah.

WHEREAS, Developers are the owners in fee simple a certain real property in Pleasant Grove, Utah; and

WHEREAS, Developers have submitted a Land Use application to City for a subdivision plat on real property located at approximately 1080 East and 900 South Pleasant Grove Boulevard, Pleasant Grove, Utah; and

WHEREAS, Developers Subdivision plat known as the “Storybook Lane Subdivision” is shown on Exhibit “A” which is attached hereto and incorporated herein; and

WHEREAS, said proposed three (3) lot subdivision plat includes one existing home and the potential for two (2) additional residential building lots; and

WHEREAS, Developers also own a separate parcel of real property, Parcel No. 14:049:0206 which is needed by City for a future roadway; and

WHEREAS, City’s Vicinity Plan for the area calls for a local roadway connecting 900 South and the future 1000 South on the west property line of the proposed Subdivision; and

WHEREAS, the owners of the property to the west of Developers are not developing at this time; and

WHEREAS, it would be burdensome to require Developers to be responsible for the cost of installing a full-width roadway and the accompanying frontage improvements for both sides of the new street when Developers are only developing two residential building lots; and

WHEREAS, City desires to purchase the separate parcel (14:049:0206) for corridor preservation of the future 1000 South street; and

WHEREAS, City and Developers have agreed to terms regarding the purchase of real property and construction of a less than full width roadway; and

WHEREAS, City has also agreed to contribute to the costs of installing certain storm drain improvements.

THEREFORE, NOW be it agreed between the parties as follows:

1. City will accept less than a full width road, but not less than half a road and the two new homes may access off the new partial width street. The new partial roadway will be dedicated to City.
2. Developers will be responsible for any costs associated with the partial road as identified in the City's review process. Including, but not limited to retaining walls on either side of roadway, and curb, gutter and sidewalk on the east side of the new roadway.
3. Developers will be responsible for the costs associated with the Hammerhead turnaround at the terminus of the partial roadway and curb and gutter.
4. Developers will sell City Parcel No. 14:049:0206 for the agreed upon price of by separate Sales Agreement.
5. Developers understand and agree that they will be responsible for all normal construction requirements and compliance with all applicable city ordinances related to development of the subject property and in accordance with the design drawings.
6. City agrees to pay for the costs of an engineer to design the future 1000 South Road so that the development can connect at the correct elevation of the future roadway.
7. City will pay two thirds (2/3) of the cost to install the new 15" storm drain piping from the East end of the development to the existing pipe to the West which is estimated to be 1073 feet +/- 3 feet. Including four (4) storm drain boxes/ or manholes and any necessary appurtenances. See Exhibit "B" which is attached hereto and incorporated herein. Said costs to be based on actual invoices from Developer's contractor and approved by City.
8. This Agreement is a covenant which is intended to run with the land. An executed copy of the agreement will be recorded with the Utah County Recorder's Office.
9. The covenants, terms, conditions, and restrictions of this Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective personal representatives, heirs, successors, and assigns and shall continue as running perpetually with the Property.

9. The term of this Agreement shall be for a period of five years following the date of its execution by all Parties, unless it is terminated earlier or its Term is modified by written amendment to this Agreement, but the terms of this Agreement shall continue to be effective as to applications that have been submitted and development that has occurred with the Subdivision.
7. This Agreement, together with the Exhibits hereto, integrates and constitutes all of the terms and conditions pertaining to the subject matter hereof and supersedes all prior negotiations, representations, promises, inducements, or previous agreements between the parties hereto with respect to the subject matter hereof. Any amendments hereto must be in writing and signed by the respective Parties hereto.
8. No Officer, representative, agent, or employee of the City shall be personally liable to Developers, or any successor-in-interest or assignee of Developers, in the event of any default or breach by the City or for any amount which may become due to Developers or their successors or assignees for any obligation arising out of the terms of this Agreement.
9. The obligations of the Parties set forth in this Agreement shall not create any rights or in or obligations to any persons or parties other than to the city and Developers. The City and Developers alone shall be entitled to enforce or waive any provisions of this Agreement to the extent that such provisions are for their benefit.
10. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity or unenforceability of such portion shall not affect the validity of any of the remaining portion, and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
11. This Agreement and performance hereunder shall be governed by the laws of the State of Utah.

IN WITNESS WHEREOF, this Agreement has been executed by the Mayor of Pleasant Grove, acting by and through the Pleasant Grove City Council, Utah County, State of Utah, and by a duly authorized representative of Developer as of the above-stated date.

PLEASANT GROVE CITY,
a Utah municipality and political subdivision of the State of Utah.

DATED: _____, 2025.

PLEASANT GROVE CITY:

Guy L. Fugal, Mayor

ATTEST:

Wendy Thorpe, City Recorder

STATE OF UTAH)

) ss.

County of _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by Guy L. Fugal, the Mayor of Pleasant Grove City.

NOTARY PUBLIC

DEVELOPER(S):

Clint and Angela Kelson

CLINT KELSON

State of Utah)

:ss

County of Utah)

Subscribed and sworn to before me a Notary Public, in and for the State of Utah, this ____ day of _____, 2025.

NOTARY PUBLIC

ANGELA KELSON

State of Utah)

:ss

County of Utah)

Subscribed and sworn to before me a Notary Public, in and for the State of Utah, this ____ day of _____, 2025.

NOTARY PUBLIC

DOUG DEGELBECK

State of Utah)
 :ss
County of Utah)

Subscribed and sworn to before me a Notary Public, in and for the State of Utah, this ____ day of _____, 2025.

NOTARY PUBLIC

RESOLUTION NO. 2025-07

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A PURCHASE AGREEMENT WITH UNICORN KILLERS TRUST, CLINT AND ANGELA KELSON, TRUSTEES TO PURCHASE APPROXIMATELY 1.22 ACRES OF REAL PROPERTY LOCATED GENERALLY AT 900 EAST 1000 SOUTH, PLEASANT GROVE, UTAH AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Unicorn Killers Trust (Seller) is the owner of certain real property situated in Utah County, State of Utah, located approximately 900 East 1000 South, Pleasant Grove, Utah, 84062 Parcel No. 14:049:0206 (the "*Property*"); and

WHEREAS, City (Buyer) desires to acquire a portion of the Property as more particularly described in the Purchase Agreement, (the "Sale Parcel") for public purposes, including, but not limited to, a future roadway extension of 1000 South; and

WHEREAS, the parties have reached agreement as to the Fair Market Value of the Sale Parcel; and

WHEREAS, the parties hereto have negotiated and agreed to the terms of the purchase and sale of the Sale Parcel; and

WHEREAS, Seller desires to sell to City, and City desires to purchase from Seller, the Sale Parcel, on the terms, conditions, and provisions hereinafter set forth.

WHEREAS, said sale parcel contains approximately 1.22 acres of real property; and

WHEREAS, the City Council has been advised of the proposed terms of the Purchase Agreement and is in agreement with the proposed terms.

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

SECTION 1.

The Mayor is authorized to sign a Purchase Agreement with Unicorn Killers Trust, Clint and Angela Kelson as Trustees of the Trust to purchase 1.22 acres of real property located at approximately 900 East 1000 South., Pleasant Grove, Utah. A legal description of said parcel is more particularly described in the Purchase Agreement which is attached hereto and incorporated herein as Exhibit "A."

SECTION 2.

The Finance Director, Denise Roy, is authorized to execute all closing documents related to said sale and to supervise said closing on the property.

SECTION 3.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH
this, _____ day of February 2025

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Wendy Thorpe, City Recorder

Motion: Council Member _____

Second: Council Member _____

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

When Recorded Return to:

Wendy Thorpe
City Recorder
Pleasant Grove City
70 South 100 East
Pleasant Grove, Utah 84062

**PURCHASE AGREEMENT
FOR LAND ACQUISITION**
(Pleasant Grove)

THIS AGREEMENT is made and entered into as of the ____ day of _____, 2025 by and among The Unicorn Killers Trust dated February 22, 2018 and Clint and Angela Kelson as Trustees of the Trust, whose address is: 167 Dry Canyon Drive, Lindon, Utah County, State of Utah, 84042 (hereinafter referred to as "***Seller***"), and the **CITY OF PLEASANT GROVE** (the "***City***"), a municipal corporation under the laws of the State of Utah, (hereinafter "***City***" or "***Buyer***").

WHEREAS, Seller is the owner of certain real property situated in Utah County, State of Utah located approximately at 900 East 1000 South, Pleasant Grove, Utah 84062, (parcel No: 14:049:0206) as more particularly described in Exhibit A hereto (the "***Property***");

WHEREAS, City desires to purchase property for corridor preservation for a future extension of 1000 South (the "Project"); and

WHEREAS, City desires to acquire a portion of Seller's property for the purpose of obtaining right of way for future roadway improvements; and

WHEREAS, the City and Seller have agreed to the fair market value of said property; and

WHEREAS, Seller desires to sell to the City, and the City desires to purchase from Seller, all of the right, title, and interest of Seller in and to the Property, all on the terms, conditions, and provisions hereinafter set forth.

NOW, THEREFORE, in consideration of the representations, warranties, covenants, and agreements herein contained, the parties agree as follows:

Purchase and Sale of Real Property. Seller, and each of them hereby agrees to sell to the City all of their respective interests in the real property described in Exhibit A on the terms, conditions, and provisions contained in this Agreement.

1. Property to be acquired: Property located at approximately 900 East 1000 South, Pleasant Grove, Utah, 84062. More particularly described on Exhibit "A" which is attached hereto and incorporated herein. Said Property consists of approximately 1.22 acres

2. Purchase Price: Consideration for the purchase of the property is as follows: \$1.51 per sq. ft. for a total of \$80,000.00.
3. Closing: The Closing shall take place at: _____ am on the ____ day of _____ 2025, or at such other time or place as may be mutually agreed upon by the parties. The date on which the Closing is to take place is herein referred to as the "**Closing Date**". Taxes and assessments shall be prorated as of the Closing Date based upon the percentage of the year each party owns the property as of Closing. **Funds from Buyer are due at Closing.**
4. Taxes: Seller is responsible for any property taxes due and owing on the parcel prior to closing. Seller will be responsible for any greenbelt rollback taxes assessed on the Property.
5. Deliveries by Seller: At the Closing, Seller shall deliver the following to the City through the Escrow Agent:
 - a. Quit Claim Deed (the "**Deed**") to the Property, sufficient to convey title from Seller, as required by applicable law.
 - b. Seller shall execute and deliver to the City a settlement statement reflecting the transaction described in this Agreement.
 - c. Such other instruments or documents as may be necessary or appropriate to carry out the transaction contemplated by this Agreement.
6. Representations of Seller: Seller hereby represents and warrants to the City, as of the date hereof, and as of the Closing Date, as follows:
 - a. Authority. Seller has full right, power, and authority, without the consent of any other person, to execute and deliver this Agreement and the agreements contemplated hereby and to execute and carry out the transactions contemplated hereby and thereby, including, as to Seller, the transfer of the Property.
7. Representations of City: The City hereby represents and warrants to Seller, as of the date hereof, and as of the Closing Date, as follows:
 - a. Authority. The City has full right, power, and authority, without the consent of any other person or body, to execute and deliver this Agreement and the agreements contemplated hereby and to execute and carry out the transactions contemplated hereby and thereby.
 - b. Due Organization. The City is a municipal corporation validly existing under the laws of the State of Utah.
8. Seller's Obligations:

- a. Commission: Seller shall indemnify and hold harmless the City against all claims for broker's, finder's or similar fees made or asserted by any party claiming to have been employed by Seller, and all costs and expenses (including attorneys' fees) of investigating and defending such claims.
- b. Possession: Possession of the Property, free of leases, tenancies, licensees and occupants, shall be delivered to the City on the Closing Date.

9. City's Obligations:

- a. Surveys: Within thirty (30) days after the date of this Agreement, the City **may** obtain an ALTA survey of the Property by a duly licensed surveyor, which shall (i) include a legal description of the Property, (ii) show the location of the Property and its relationship to existing streets and highways, all improvements, if any, and all easements and encroachments affecting the Property, and (ii) certify as to the total area of the Property, excluding all public rights of way, streets or highways.
- b. Commission: The City shall indemnify and hold harmless Seller against all claims for brokers', finder's or similar fees made or asserted by any party claiming to have been employed by the City, and all costs and expenses (including attorneys' fees) of investigating and defending such claims.

10. Default: If the City defaults in any obligations under this Agreement, or if any of Seller's representations or warranties prove to be untrue when made or at Closing, and if the City shall not cure the default within ten (10) days after receiving written notice thereof, Seller may elect (a) to waive such default and continue to close this transaction (b) to terminate this Agreement and receive the Earnest Money deposited or received as of such date as liquidated damages for such default, or (c) to sue for damages as allowed by law. If Seller shall default in any of its obligations under this Agreement, or if any of Seller's representations or warranties prove to be untrue when made or at Closing, and Seller shall not cure the default within ten (10) days after receiving written notice thereof, the City shall have such remedies as may be provided by law, including the right to terminate this Agreement and the right to commence legal action for specific performance or for damages.

11. Notice: Any notice required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or certified mail, postage prepaid, at the following addresses:

If to Seller: Angela and Clint Kelson
 167 Dry Canyon Drive
 Lindon, Utah 84042

If to the City: THE CITY OF PLEASANT GROVE
 Attention: City Administrator

70 South 100 East
Pleasant Grove, Utah 84062

With a copy to: Christine M. Petersen, Esq.
70 South 100 East
Pleasant Grove, Utah 84062

12. Other Matters:

- a. Time of Essence. Time is of the essence of this Agreement.
- b. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Utah.
- c. Amendment. This Agreement shall be amended only in writing signed by both the City and Seller.
- d. Entire Agreement. Seller and the City agree that this Agreement states the entire agreement between the parties and that no promises, representations or agreements other than those herein contained have been made or relied upon.
- e. Assignments. The City may assign this Agreement in whole or in part, without prior consent of Seller. No such assignment shall relieve the City of liability hereunder.
- f. No Waiver. No waiver hereunder shall be binding unless executed in writing by the party making the waiver.
- g. Attorneys' Fees. If any action is brought by either party on account of any breach of or to enforce or interpret any of the provisions of this Agreement, or if either party incurs attorneys' fees on account of any breach of any of the provisions of this Agreement, the party prevailing or successfully enforcing its rights hereunder shall be entitled to recover from the other party all costs and expenses, including attorneys' fees, reasonably incurred in connection therewith.

EXECUTED on the day and year first above written.

SELLER: ANGELA KELSON, TRUSTEE OF THE
UNICORN KILLERS TRUST DATED
02/22/2018

Angela Kelson, Trustee

STATE OF _____)
:ss
COUNTY OF _____)

In witness whereof, said Angela Kelson, has caused this instrument to be executed by its proper officers thereunto duly authorized, this _____ day of _____, 2025. And that said Angela Kelson, personally appeared before me, and swears that she is the Trustee of the Unicorn Killers Trust dated 02/22/2018, and that the within and foregoing instrument was signed on behalf of said TRUST by authority of its Articles of Organization, and said Angela Kelson acknowledged to me that said Trust executed the same.

NOTARY PUBLIC

Commission Expires

SELLER: CLINT KELSON, TRUSTEE OF THE
UNICORN KILLERS TRUST DATED
02/22/2018

Clint Kelson, Trustee

STATE OF _____)
:ss
COUNTY OF _____)

In witness whereof, said Clint Kelson, has caused this instrument to be executed by its proper officers thereunto duly authorized, this _____ day of _____, 2025. And that said Clinton Kelson, personally appeared before me, and swears that she is the Trustee of the Unicorn Killers Trust dated 02/22/2018, and that the within and foregoing instrument was signed on behalf of said TRUST by authority of its Articles of Organization, and said Angela Kelson acknowledged to me that said Trust executed the same.

NOTARY PUBLIC

Commission Expires

BUYER/City: THE CITY OF PLEASANT GROVE

By: _____
Guy L. Fugal, Mayor

STATE OF UTAH)
 :ss
COUNTY OF UTAH)

On the ____ day of _____, 2025, personally appeared before me
_____, the _____ of the **CITY OF**
PLEASANT GROVE, signer of the foregoing instrument, who duly acknowledged to me that
_____ executed the same.

Notary Public

Commission Expires

EXHIBIT A

Legal Description

Parcel # 14:049:0206

Commencing South 1268.18 feet and West 150.00 feet from the East quarter corner of Section 28, Township 5 South, Range 2 East, Salt Lake Base and Meridian; thence West 621.78 feet; thence South 05°08'49" West 16.91 feet; thence North 89°51'56" West 451.72 feet; thence North 20°51'56" West 16.89 feet; thence West 3.20 feet; thence South 23°00'00" East 82.34 feet; thence North 89°44'04" East 785.08 feet; thence North 00°15'56" West 66.00 feet; thence North 89°44'04" East 267.31 feet; thence North 00°09'42" West 4.91 feet to beginning.

AREA=53,333 sq. ft. or 1.224 acres

February 10, 2025

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

Subject: Windsong Dr; Crestwood BLVD to 100 East Roadway Reconstruction & Culinary Waterline And Murdock Dr; 960 East to 1050 East Roadway Reconstruction

Dear Mayor,

Attached is the bid tabulation for the Windsong Dr; Crestwood BLVD to 100 East Roadway Reconstruction & Culinary Waterline And Murdock Dr; 960 East to 1050 East Roadway Reconstruction Project. The low bidder was Awolf Construction, LLC with a Base Bid price of \$587,057.05 which was 20.4 percent below the engineers estimate. This project was posted on the Utah Public Procurement Place. There was a total of 7 complete bids received on the project with an average base bid price of \$721,947.82.

We recommend the project Base Bid be awarded to Awolf Construction, LLC for a total of \$587,057.05. We have checked their license, and references and have found everything in order.

Attached is the Notice of Award if the City so chooses to award this project to Awolf Construction, LLC.

Sincerely,

Britton Tveten, P.E.
Staff Engineer

Document 003600

NOTICE OF AWARD

To: Awolf Construction, LLC
2158 N 160 E
Pleasant Grove, UT 84062

PROJECT Description: Pleasant Grove City – Windsong Dr; Crestwood BLVD to 100 East Roadway
Reconstruction & Culinary Waterline And Murdock Dr; 960 East to 1050 East Roadway Reconstruction Project.

The OWNER has considered the BID submitted by you for the above described WORK in response to its
Advertisement for Bids dated January 2025, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$ 587,057.05 .

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 _____ day of _____, 2025.

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 _____, 2025.

By _____

Title _____

Windsong Dr; Crestwood BLVD to 100 East Roadway Reconstruction & Culinary Waterline
Project Number: 2024-16
Bid Tabulation
Bids were due on February 6, 2025 at 2:00 p.m.

Contractors	Base Bid	Notes
R. Cherrington Enterprise LLC	\$569,729.00	Did not meet Qualifications of experience as required in the IFB
Awolf Construction	\$587,057.05	
Bar S Construction Company, LLC	\$623,188.88	
Cody Ekker Construction, Inc	\$694,179.00	
Newman Construction	\$700,000.00	
Pronghorn Construction	\$860,962.86	
CKC Operations	\$1,018,517.94	Incomplete bid
S&L Inc		
Average	\$721,947.82	

UNIT PRICE SCHEDULE - BASE BID Schedule A - Windsong Dr																			
Engineer's Estimate				R. Cherrington Enterprise LLC				Awolf Construction		Bar S Construction Company, LLC		Cody Ekker Construction, Inc		Newman Construction		Pronghorn Construction		CKC Operations	
Item #	Description	Unit	Quantity	Unit Price	COST		Unit Price	COST		Unit Price	COST	34250	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST
1	Mobilization	Lump	1	\$43,000.00	\$ 43,000.00		\$22,500.00	\$22,500.00		\$38,000.00	\$38,000.00	\$24,500.00	\$24,500.00	\$30,000.00	\$30,000.00	\$31,000.00	\$31,000.00	\$50,000.00	\$40,007.63
2	Traffic Control	Lump	1	\$22,000.00	\$ 22,000.00		\$5,300.00	\$5,300.00		\$5,600.00	\$5,600.00	\$11,500.00	\$11,500.00	\$13,000.00	\$13,000.00	\$4,213.00	\$4,213.00	\$10,000.00	\$15,000.00
3	Remove Existing Asphalt (Plan Quantity)	SY	5,427	\$3.00	\$ 16,281.00		\$4.00	\$21,708.00		\$3.50	\$18,994.50	\$3.47	\$18,831.69	\$6.00	\$32,562.00	\$4.50	\$24,421.50	\$7.20	\$39,074.40
4	Soft Spot Repair (Contingency Item)	CY	274	\$90.00	\$ 24,660.00		\$58.00	\$15,892.00		\$46.95	\$12,864.30	\$92.50	\$25,345.00	\$65.00	\$17,810.00	\$41.00	\$11,234.00	\$100.60	\$27,564.40
5	Untreated Road Base	Ton	567	\$25.00	\$ 14,175.00		\$23.00	\$13,041.00		\$48.00	\$27,216.00	\$36.60	\$20,752.20	\$53.00	\$30,051.00	\$43.00	\$24,381.00	\$41.60	\$23,587.20
6	Hot Mix Asphalt (APWA Class II)	Ton	922	\$120.00	\$ 110,640.00		\$98.00	\$90,356.00		\$104.00	\$95,888.00	\$101.37	\$93,463.14	\$114.00	\$105,108.00	\$141.00	\$130,002.00	\$135.00	\$124,470.00
7	Remove and Install Curb and Gutter	LF	22	\$57.00	\$ 1,254.00		\$75.00	\$1,650.00		\$29.75	\$654.50	\$56.00	\$1,232.00	\$65.00	\$1,430.00	\$109.00	\$2,398.00	\$80.00	\$1,760.00
8	Remove and Install Concrete Sidewalk	SF	88	\$27.00	\$ 2,376.00		\$19.00	\$1,672.00		\$12.00	\$1,056.00	\$11.95	\$1,051.60	\$16.00	\$1,408.00	\$31.00	\$2,728.00	\$53.76	\$4,730.88
9	Adjust Valve Collar to Grade	Ea	1	\$850.00	\$ 850.00		\$800.00	\$800.00		\$560.00	\$560.00	\$1,285.00	\$1,285.00	\$500.00	\$500.00	\$560.00	\$560.00	\$1,560.00	\$1,560.00
10	Adjust Manhole Collar to Grade	Ea	7	\$1,000.00	\$ 7,000.00		\$1,300.00	\$9,100.00		\$670.00	\$4,690.00	\$1,500.00	\$10,500.00	\$900.00	\$6,300.00	\$935.00	\$6,545.00	\$2,180.00	\$15,260.00
11	8" C-900 Water Line	FT	1,100	\$120.00	\$ 132,000.00		\$83.00	\$91,300.00		\$78.00	\$85,800.00	\$94.75	\$104,225.00	\$120.00	\$132,000.00	\$86.00	\$94,600.00	\$108.06	\$118,866.00
12	8"x8"x8" Tee	Ea	3	\$1,000.00	\$ 3,000.00		\$1,800.00	\$5,400.00		\$2,410.00	\$7,230.00	\$1,275.00	\$3,825.00	\$2,000.00	\$6,000.00	\$3,060.00	\$9,180.00	\$1,613.04	\$4,839.12
13	8" Gate Valve	Ea	4	\$3,500.00	\$ 14,000.00		\$2,650.00	\$10,600.00		\$3,165.00	\$12,660.00	\$3,195.00	\$12,780.00	\$4,000.00	\$16,000.00	\$3,600.00	\$14,400.00	\$3,555.66	\$14,222.64
14	8" Long Sleeve	Ea	1	\$800.00	\$ 800.00		\$730.00	\$730.00		\$1,057.00	\$1,057.00	\$975.00	\$975.00	\$1,000.00	\$1,000.00	\$1,330.00	\$1,330.00	\$778.62	\$778.62
15	Culinary Service Connection	Ea	17	\$4,200.00	\$ 71,400.00		\$3,100.00	\$52,700.00		\$2,972.00	\$50,524.00	\$2,775.00	\$47,175.00	\$3,000.00	\$51,000.00	\$2,640.00	\$44,880.00	\$5,145.00	\$87,465.00
16	Remove Fire Hydrant	Ea	2	\$800.00	\$ 1,600.00		\$350.00	\$700.00		\$1,915.00	\$3,830.00	\$1,200.00	\$2,400.00	\$800.00	\$1,600.00	\$1,275.00	\$2,550.00	\$2,500.00	\$5,000.00
17	Install Fire Hydrant	Ea	2	\$12,000.00	\$ 24,000.00		\$10,200.00	\$20,400.00		\$8,942.00	\$17,884.00	\$9,500.00	\$19,000.00	\$9,900.00	\$19,800.00	\$9,400.00	\$18,800.00	\$10,892.00	\$21,784.00
BASE BID A TOTAL				\$ 489,036.00			\$363,849.00			\$384,508.30		\$398,840.63		\$465,569.00		\$423,222.50		\$550,962.26	\$581,192.78

UNIT PRICE SCHEDULE - BASE BID Schedule B - Murdock Dr																			
Engineer's Estimate				R. Cherrington Enterprise LLC				Awolf Construction		Bar S Construction Company, LLC		Cody Ekker Construction, Inc		Newman Construction		Pronghorn Construction		CKC Operations	
Item #	Description	Unit	Quantity	Unit Price	COST		Unit Price	COST		Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST
18	Mobilization	Lump	1.00	\$22,000.00	\$ 22,000.00		\$10,500.00	\$10,500.00		\$19,000.00	\$19,000.00	\$24,500.00	\$24,500.00	\$15,000.00	\$15,000.00	\$29,000.00	\$29,000.00	\$25,000.00	\$50,000.00
19	Traffic Control	Lump	1	\$11,000.00	\$ 11,000.00		\$2,650.00	\$2,650.00		\$4,800.00	\$4,800.00	\$5,500.00	\$5,500.00	\$6,500.00	\$6,500.00	\$2,700.00	\$2,700.00	\$15,000.00	\$6,500.00
20	Roadway Excavation (Plan Quantity)	CY	800	\$30.00	\$ 24,000.00		\$43.00	\$34,400.00		\$38.25	\$30,600.00	\$40.50	\$32,400.00	\$30.00	\$24,000.00	\$48.00	\$38,400.00	\$30.00	\$50,720.00
21	Soft Spot Repair (Contingency Item)	CY	200	\$90.00	\$ 18,000.00		\$82.50	\$16,500.00		\$46.95	\$9,390.00	\$92.50	\$18,500.00	\$65.00	\$13,000.00	\$41.00	\$8,200.00	\$60.00	\$20,180.00
22	Untreated Road Base (Plan Quantity)	CY	700	\$45.00	\$ 31,500.00		\$57.00	\$39,900.00		\$56.00	\$39,200.00	\$52.20	\$36,540.00	\$67.00	\$46,900.00	\$84.00	\$58,800.00	\$70.00	\$45,500.00
23	Hot Mix Asphalt (APWA Class II)	Ton	500	\$120.00	\$ 60,000.00		\$100.00	\$50,000.00		\$104.00	\$52,000.00	\$101.37	\$50,685.00	\$117.00	\$58,500.00	\$138.00	\$69,000.00	\$115.00	\$67,500.00
24	Remove and Install Concrete Curb and Gutter	LF	285	\$57.00	\$ 16,245.00		\$47.00	\$13,395.00		\$29.95	\$8,535.75	\$56.00	\$15,960.00	\$65.00	\$18,525.00	\$75.00	\$21,375.00	\$60.00	\$11,400.00
25	Remove and Install Concrete Sidewalk	SF	810	\$27.00	\$ 21,870.00		\$11.00	\$8,910.00		\$12.00	\$9,720.00	\$11.95	\$9,679.50	\$16.00	\$12,960.00	\$20.50	\$16,605.00	\$15.00	\$14,831.10
26	Remove and Install Concrete Drive Approach 6"	SF	325	\$30.00	\$ 9,750.00		\$13.00	\$4,225.00		\$14.00	\$4,550.00	\$10.05	\$3,266.25	\$17.00	\$5,525.00	\$19.30	\$6,272.50	\$25.00	\$6,012.50
27	Remove and Install Concrete Driveway 4" Thick	SF	350	\$27.00	\$ 9,450.00		\$11.00	\$3,850.00		\$12.00	\$4,200.00	\$9.75	\$3,412.50	\$16.00	\$5,600.00	\$18.50	\$6,475.00	\$20.00	\$5,425.00
28	Remove and Install Pedestrian Access Ramp	Ea	2	\$3,750.00	\$ 7,500.00		\$2,500.00	\$5,000.00		\$3,388.00	\$6,776.00	\$3,175.00	\$6,350.00	\$4,000.00	\$8,000.00	\$2,700.00	\$5,400.00	\$4,000.00	\$9,500.00
29	Adjust Valve Collar to Grade	Ea	3	\$850.00	\$ 2,550.00		\$800.00	\$2,400.00		\$560.00	\$1,680.00	\$1,285.00	\$3,855.00	\$500.00	\$1,500.00	\$560.00	\$1,680.00	\$800.00	\$4,680.00
30	Adjust Manhole Collar to Grade	Ea	2	\$1,000.00	\$ 2,000.00		\$1,300.00	\$2,600.00		\$670.00	\$1,340.00	\$1,500.00	\$3,000.00	\$900.00	\$1,800.00	\$935.00	\$1,870.00	\$900.00	\$4,360.00
31	Remove Fire Hydrant	Ea	1	\$800.00	\$ 800.00		\$500.00	\$500.00		\$1,915.00	\$1,915.00	\$1,200.00	\$1,200.00	\$800.00	\$800.00	\$1,275.00	\$1,275.00	\$1,500.00	\$2,500.00
32	Install Fire Hydrant	Ea	1.00	\$12,000.00	\$ 12,000.00		\$11,050.00	\$11,050.00		\$8,842.00	\$8,842.00	\$9,500.00	\$9,500.00	\$10,000.00	\$10,000.00	\$9,725.00	\$9,725.00	\$10,000.00	\$10,892.00
Additive #1 TOTAL				\$ 248,665.00			\$205,880.00			\$202,548.75		\$224,348.25		\$228,610.00		\$276,777.50		\$310,000.60	\$437,325.16

COMBINED BASE BID WITH SCHEDULES A AND B																			
Engineer's Estimate				R. Cherrington Enterprise LLC				Awolf Construction		Bar S Construction Company, LLC		Cody Ekker Construction, Inc		Newman Construction		Pronghorn Construction		CKC Operations	
Combined total				\$ 737,701.00			\$569,729.00			\$587,057.05		\$623,188.88		\$694,179.00		\$700,000.00		\$860,962.86	\$1,018,517.94

*Items shown in RED are corrected mathematical errors based on unit prices provided

CONTRACT CHANGE ORDER

Date: Tuesday, February 4, 2025

Project: 2021 to 2023 Stret Preservation -Asphalt Seal Coat with Possible 3-year Extension

Location: Pleasant Grove City

Change Order No.: One

Contractor: Holbrook Asphalt Co.

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
101	Place HA5 at a unit price of \$0.315 at a estimated quantity of 686,794 square feet	\$ -	\$ 216,340.11
102	Shuttle Service as approved by the City at \$524/day. This is a contingent Item only		
103	HA5 Aggressive Cleaning as approved by the city at \$1,250 per day. It is estimated that there will be 3 days needed.	\$ -	\$ 3,750.00
Change in Contract Price Due To This Change Order			
	Total Increase	-	\$ 220,090.11
	Total Decrease	\$ -	-
	Net	\$	220,090.11

The sum of \$220,090.11 is hereby added to the total contract price for the 2025 calendar year.

The contract will be extended through the end of the 2025 calendar year as allowed in the original contract.

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

Accepted BY: [Signature], VP

Holbrook Asphalt 2/5/2025

Contractor

Date

Recommended BY: _____

Engineer

Date

Approved BY: _____

Owner

Date

2025 HA5 roads

450 W from 2760 N to 2830 N

2800 N from 450 W to 367 W

390 W from 2800 N to 2830 N

2490 N from 753 W to 600 W

700 W from 2449 N to 2490 N

Verona Way from Glendon Way to 2419 N

Timothy Way Cir from Verona Way to 2419 N

Timothy Way from Verona Way to Crestwood BLVD

Leslie Cir from 1500 N to 1620 N

1500 N from 781 W to 600 W

1590 N from 750 W to 663 W

750 W from 1406 N to 1613 N

670 W from 1408 N to 1420 N

Seinna Cir from 1556 N to 1800 N

1060 N from 1700 W to 1470 W

1010 N from 1600 W to 1300 W

920 N from 1600 W to 1420 W

870 N from 1600 W to 1300 W

1600 W from 870 N to 1060 N

1560 W from 1060 N to 1100 N

1470 W from 1010 N to 1060 N

1420 W from 870 N to 1096 N

Daybreak Dr from 400 E to Sunrise Ct

Sunrise Ct from Daybreak Dr to 816 N

300 N from 1650 W to 1300 W

50 E from 100 N to 140 N

490 W from 988 S to 700 S

100 E from 450 S to 300 S

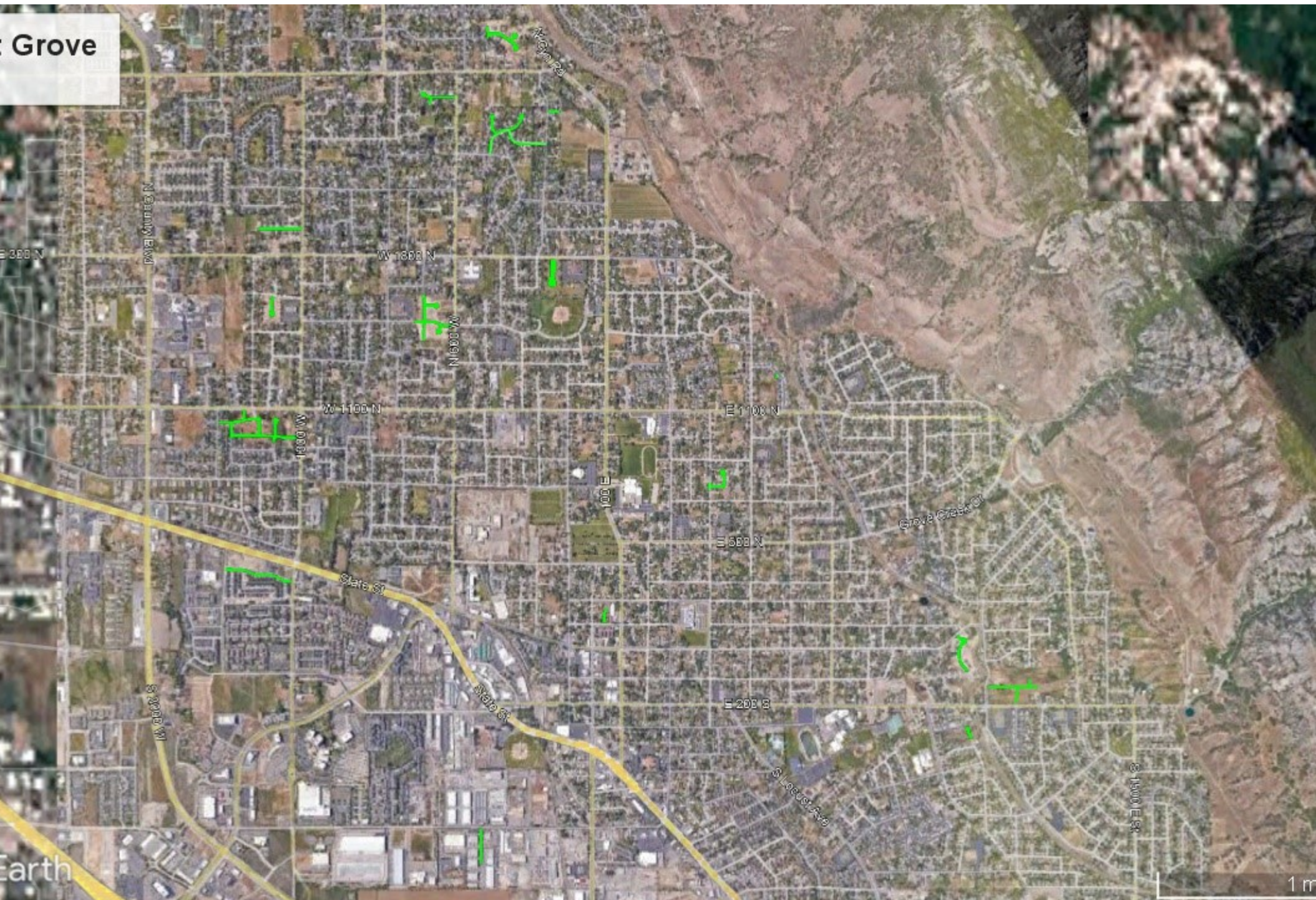
1025 E from 100 S to Center St

110 S from 1050 E to 1198 E

1150 E from 200 S to 110 S

1185 E from 110 S to 75 S

Earth





Project Location	Proposal #	Date Issued	PO/LD #
City of Pleasant Grove Multiple Locations - See Maps 323 West 700 South Pleasant Grove UT 84062	HAU951067	1/28/2025	
Terms			
Due Upon Completion			

Bill To

City of Pleasant Grove
Attn: Britton Tveten
323 West 700 South
Pleasant Grove UT 84062

Adviser Information

Aaron Eppley
P: 435-703-0023 | E: aaron@holbrookasphalt.com

Description

Pleasant Grove HA5 25

Item	Quantity	UM	Rate	Amount
See Map				
HA5 Clean & prepare surface using high pressure air & wire bristle brooms. Install "HA5" High Density Mineral Bond advanced performance pavement preservation treatment. No guarantee surface treatments will adhere to areas saturated with motor oil. HA5 meets demands of High Density Mineral Bond Specification established by agency engineers.	686,794	SqFt	0.315	216,340.11
HA5 Shuttle Service Shuttle Service - HA5 available if needed \$524/day				
HA5 Aggressive Cleaning Standard cleaning is included in the unit price. Items NOT considered to be standard cleaning includes heavy dirt, mud, construction or landscaping debris, and foreign material on the pavement surface. All non-standard cleaning requirements must be completed and approved by a Holbrook Asphalt representative prior to the start of project. If required, additional/heavy cleaning will be invoiced at \$1,250 per crew per day.	3	LIFt	1,250.00	3,750.00
Note (1) Traffic control will require 24-hour road closures. If additional closures or methods are required, additional traffic control costs will be added. (2) Taxes are not included in this proposal. If required by jurisdiction, those costs will be added to the project invoices. (3) Striping not included in proposal. If striping is required, striping cost can be added to proposal.				
Total				\$220,090.11

Please sign for proposal acceptance: **Do not sign this page, see final page for signing**



Date	Number
1/28/2025	HAUB17397

Terms and Conditions

TERMS AND CONDITIONS: Any proposals returned to Holbrook Asphalt Company ("Contractor") more than 14 days after the proposal is submitted to the Client is subject to revision, updated pricing, or may be voided by Contractor. Engineering, tests, permits, inspection fees and bonding fees are not included in price unless stated otherwise. Pricing based on no more than area and depth dimensions listed. Upon construction, if it is determined that concrete or asphalt area or depth is greater than the estimation, client agrees to pricing adjustment as a result of project overrun. Client specifically represents and warrants that either the Client is the owner of the premises where the work is to be performed, or, in the alternative, Client has authority from the owner of the premises authorizing the Work to be performed on the said premises.

GENERAL EXCLUSIONS: Contractor is not liable for any ADA compliance, if needed, Client should consult with an ADA compliance professional prior to specific project approval. Contractor not responsible for claims related to pavement markings or lack thereof during or following project work.

Contractor will not be responsible for its product failure if said failure is directly or indirectly caused by "Existing Surface Conditions," as defined below, and any written or implied warranty will become void. Existing Surface Conditions are defined as: water drainage issues or delamination or failure of existing paint, asphalt, surface sealer, wearing course or any other material that is in a failing or in an unstable state. If any portion of the project area has Existing Surface Conditions not caused or created by Contractor that impact Contractor's HA5 product or any other product Contractor applies to project area, the warranty is void. Client is responsible for having entry gates open on day of work. Any damage to gates, sensors or loop sensors above or below asphalt are responsibility of Client. Any hot-applied sealants will not be exactly level with pavement surface as material settles to fill voids. There may also be excess material on pavement surface. Regarding asphalt, concrete and excavation work: Contractor is not responsible for subgrade scarification, re-compaction or concrete damage due to removal of asphalt. Contractor is not responsible for existing condition of subgrade, drainage in areas of less than 1% grade, adjustments of utilities, manholes and valve covers. Contractor is not responsible for any damage to underground utilities and cost to repair the same.

PAYMENT TERMS: Payment is due upon completion of work (Completion by line item 'Progress Billing' and/or completion of project core). Payment is due upon Client receipt of invoice. Client understands and agrees that it will be billed for towing as incurred and will be due on receipt. If the Client has a discrepancy with the Contractor regarding the contracted work, a retention of 5% of invoice up to a maximum of \$750.00 may be retained by Client up to 45 days. Client agrees that it may be billed as each line item is completed and each item may become their own respective invoice and due upon receipt of the same. Contractor reserves the right to charge up to 50% of Proposal Total if client cancels project within 25 days of scheduled project commencement. Upon request, post-project walk-throughs may be scheduled to review concerns.

Client agrees that interest accrues on all past-due amounts at 24% per annum from invoice date, until paid in full; and may be billed collection fees of up to 40% and all fees incurred by collection efforts. Total Proposal price includes one mobilization unless stated otherwise. Additional mobilizations may be billed up to \$3,500 per additional mobilization. This agreement provides Client written Notice of Right to Lien. Pricing does not include bonding or prevailing wage/Davis Bacon Certification, unless stated otherwise. By signing this proposal (contract), Client agrees that Contractor may not be held liable for delays, conditions, or Acts of God beyond their control, which situations may delay or cause cancelation partially or entirely on any project. Delays include project demand and material supply.

INSURANCE: These insurance limits are listed by Contractor to inform Client of such. Any premiums above the following to be paid by Client. This disclosure overrules any other contract language wherein Contractor agrees to differing limits. Certificates available upon request.

GENERAL LIABILITY: \$1m (inc.), \$2m (agg.) **AUTO:** \$1m **UMBRELLA:** \$2m (inc.), \$2m (agg.) **PERSONAL INJ:** \$1m **WORKERS COMP:** \$1m

ADDITIONAL HA5 WARRANTY LIMITATIONS AND EXCLUSIONS: No claim will be honored unless Holbrook Asphalt has been notified in writing and is given the opportunity to inspect the claimed failure. Surface treatments applied previous to HA5 being installed are not covered under this warranty. (For example, if a previously applied preservation treatment is peeling or delaminating from the pavement surface—even if the surface was cleaned and prepped prior to HA5 being installed on top of it—this warranty does not cover HA5 in these circumstances.) Any attempt to repair the surface prior to Holbrook Asphalt's inspection will render this warranty invalid. Areas where HA5 was installed over pavements with motor oil, brake fluid, hydraulic fluid, or other substances that disturb the adhesion of HA5 and that lead to delamination are not covered under warranty. This warranty does not cover structural defects in the asphalt (e.g. base failure or damage caused by faulty construction and or design), cracks, exposure to fuel, oil, or other chemicals determined to be harmful to the HA5 treatment, areas exposed to frequent sprinkler water run-off, or standing and/or ponding water, damage caused by heavy truck or equipment traffic, damage caused by equipment inflicting excessive stress or scraping to the pavement surface, damage caused by landscaping installation, or damage caused by earthquakes or other acts of God. Mechanical disturbances by snowplow chatter, studded tires, etc. are excluded from warranty. This warranty is not valid for areas located in elevations above 6500 feet. A valid Warranty Certificate must be signed with a copy returned to Holbrook Asphalt within 60 days of the HA5 installation for the warranty to be valid and executable.

Pre-mature wear of HA5 during the five-year period is defined as anything less than 70% residual inter-aggregate coverage of HA5 to the asphalt binder of the treated surface. If premature failure of HA5 is deemed by Holbrook Asphalt or an approved third-party expert within the five year period, reinstallation will take place at no charge or at the reduced rate identified on the Warranty Certificate for the project. Contractor reserves the right appoint the third-party expert should there be a dispute regarding the premature failure between the Client and Contractor. Client and Contractor agree to be bound by and abide by the decision of the third party expert regarding whether a premature failure has occurred.

I have read and agree with these terms and conditions. I elect to proceed with the signed option below.

HAU951067 - Pleasant Grove HA5 25 (Sign to accept this proposal)

Name _____ Signature _____ Date _____ Contractor _____

CONTRACT CHANGE ORDER

Date: Monday, February 10, 2025

Project: Wade Springs Rehabilitation

Location: Pleasant Grove City

Change Order No.: Two

Contractor: Allied Underground Technology

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
A.5	Import and Place Gravel Fill over run by 27 ft		\$ 3,582.90
A.6	Install 10 oz Non-woven Geotextile Filter Fabric over run by 115 SF		\$ 504.85
A.7	Place Clay Barrier (Use Native, Onsite Clay) was not used as it was not suitable.	\$ 5,229.00	
A.8	Install NSF-61 Certified 40-mil Geomembrane Liner Over run by 335 SF		\$ 7,510.70
B.1	Imported Clay Barrier Material overrun by 891.49 SF		\$ 67,708.67
B.2	Replace Existing Collapsed Perforated Pipeline with 10" Slotted PVC Well Screen (Assume SDR 21, 1/4" Slot Spacing, 0.085 Slot Width, Solvent Weld Joints) over run by 46 ft		\$ 5,087.60
Items not in the original Contract			
201	Lump sum payment of invoiced 10" solid pipe materials to have on hand for construction. These materials were not needed and provided to the city at invoice cost		\$ 5,572.10
202	Additional Linear material not used and paid for at the unit price on the original invoice unit cost of 0.57 \$/SF at 555 SF.		\$ 316.35
203	Due the significant overrun verified by the engineer on bid item B.1 Imported clay Barrier Material a price reduction was provided from \$75.95 to \$70.81 per cubic yard. This will reduce the total by \$5.14/CY. There were 1591.49 CY imported.	\$ 8,180.26	
Change in Contract Price Due To This Change Order			
	Total Increase	-	\$ 90,283.17
	Total Decrease	\$ 13,409.26	-
	Net	\$	76,873.91

The sum of \$76,873.91 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$ 292,804.81 .

The number of construction days in the contract has not changed.

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

Accepted BY: Brett Kallman for Allied Underground Tech 2-10-25
Contractor Date

Recommended BY: _____
Engineer Date

Approved BY: _____
Owner Date



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **W256536**
Invoice Date **1/08/25**
Account # **224939**
Sales Rep **TRENTON ASHBY**
Phone # **801-356-0516**
Branch # **048** **Provo, UT**
Total Amount Due **\$5,572.10**

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

945 1 MB 0.822 E0419X I0539 D13837545663 S2 P10641397 0001:0001



ALLIED UNDERGROUND TECHNOLOGY
35 N 100 E
WELLSVILLE UT 84339-9509

Shipped to:
PLEASANT GROVE WADE SPRINGS
SEE PIN DROP
JAY 435-512-0485
PLEASANT GROVE, UT

CUSTOMER JOB- WADE PG WADE SPRINGS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
1/07/25	1/07/25	EXTRA PIPE	WADE SPRINGS	WADE PG		CORE & MAIN LP	W256536
Quantity							
Product Code	Description	Ordered	Shipped	B/O	Price	UM	Extended Price
021018W	10 PVC C900 DR18 PIPE 20' GSKT PC235	100	100		39.77000	FT	3,977.00
211104M	10 MJ 45 C153 IMP	1	1		357.28000	EA	357.28
211102M	10 MJ 22-1/2 C153 IMP	1	1		356.36000	EA	356.36
211AMMJR10	10 MJ REGULAR ACC SET (I)	4	4		123.78000	EA	495.12

**Online
ADVANTAGE**

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight Delivery Handling Restock Misc.

Subtotal: **5,185.76**
Other: **0.00**
Tax: **386.34**
Invoice Total: **\$5,572.10**

Terms: NET 30

Ordered By: JAY

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>.



Address: 8121 W. Harrison St., Tolleson, AZ 85353
Ph: (623) 414 - 4432
Fax: (623) 907- 4100
Email: info@westernliner.com

Allied Underground Technology, LLC

84307
4359940373
03/01/2024

Quotation

Ref: Budgetary Liner Quote
Site: (Allied Underground Technology, LLC)

Attn: Brett LaMont

Quote no. 14146

Item	Description	Qty	Unit Price	Line Total
Aqua 40 Coext	Aqua 40 Coext Prefabricated Geomembrane - (1) 275' x 48' Cut Size, 275' x 47' Weld Size ~1,980 Lbs	13,200.00	\$0.52	\$6,864.00
Freight	Freight Cost - LTL Freight with Delivery to 84307 ~2,200 Lbs	1.00	\$650.00	\$650.00
			Total	\$7,514.00
			Tax	\$0.00
			Total (Inc Tax)	\$7,514.00

Please see scope of work as detailed below:

- Western Environmental Liner will supply material as quoted above. This size is based on the dimension of 1,600 SY you provided. Availability is not guaranteed unless payment has been received or credit has been established.
- All sales on custom-fabricated liners and attachment are final.
- It is customer's responsibility to unload the product upon receipt, including having equipment capable of handling material up to 2,500 Lbs. Any added freight service not specified above may incur additional cost.
- Please allow 2-3 weeks for liner fabrication and shipment delivery. Timeframe may be decreased if necessary, depending on our capacity.
- This quote does not include sales tax unless specified above.
- This quote is confidential and good for 30 days.
- Due to the volatile nature of material pricing, Western Liner reserves the right to review and adjust pricing if our supplier prices increase between when proposal is submitted and when material is purchased and/or construction begins.
- Timeframe may change and project schedule may be affected due to potential delays caused by Covid-19 pandemic disruption, including delays in shipping ETA that is beyond our control.

This is to confirm acceptance of quote and agreement of scope as specified above:

Accepted by: _____ Title: _____

Sign : _____ Date: _____

Prepared By : Gabriel Ramirez /

Contact via email : gramirez@westernliner.com or Phone : (623) 414 4432 or Mobile : (315) 835-5146

**PARTIAL PAYMENT ESTIMATE
NO. 2**

Name of Contractor:	<i>Allied Underground Technology</i>		
Name of Owner:	<i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:	
Original: March 31, 2025	Original: \$188,940.90	From: January 2, 2025	
Revised: na	Revised: \$292,804.81	To: February 6, 2025	

Description of Job: *Wade Springs Rehabilitation*

Amount	This Period	Total To Date
Amount Earned	\$253,772.31	\$292,804.81
Retainage Held	\$12,688.62	\$14,640.25
Retainage Being Released	\$14,640.25	\$14,640.25
Previous Payments	-	\$37,080.88
Amount Due	\$255,723.93	\$255,723.93

This project is complete.

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

After the mayor has signed this
pay request may be paid
51-70-720 Wade SpringsBJT

Recommended by: Pleasant Grove City Engineering

Date: 2/10/2025

Accepted by: Allied Underground Technology

Date: 2-10-25



Approved by: Pleasant Grove City Mayor

Date: _____

Schedule of Values

PROJECT: Pleasant Grove City – Wade Springs Rehabilitation

PAY PERIOD:

1

PAY PERIOD:

2

2/6/2025

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										
A.1	Mobilization/Demobilization	1	L.S.	\$31,550.00	\$31,550.00	0.25	0.25	0.75	1.00	\$23,662.50	\$31,550.00
A.2	Clear, Grub, and Remove All Trees Within 50 feet of Collection Pipe	1	L.S.	\$19,150.00	\$19,150.00	1.00	1.00		1.00	\$0.00	\$19,150.00
A.3	Dewatering	1	L.S.	\$12,250.00	\$12,250.00		0.00	1.00	1.00	\$12,250.00	\$12,250.00
A.4	Replace Existing Collapsed Perforated Pipeline with 10" PVC Perforated Pipe	180	L.F.	\$146.47				Not used			
A.5	Import and Place Gravel Fill	70	C.Y.	\$132.70	\$9,289.00		0.00	97.00	97.00	\$12,871.90	\$12,871.90
A.6	Install 10 oz Non-woven Geotextile Filter Fabric	450	S.Y.	\$4.39	\$1,975.50		0.00	565.00	565.00	\$2,480.35	\$2,480.35
A.7	Place Clay Barrier (Use Native, Onsite Clay)	700	C.Y.	\$7.47	\$5,229.00		0.00		0.00	\$0.00	\$0.00
A.8	Install NSF-61 Certified 40-mil Geomembrane Liner	920	S.Y.	\$22.42	\$20,626.40		0.00	1255.00	1255.00	\$28,137.10	\$28,137.10
A.9	Replace Top of Manholes	2	Each	\$6,274.00	\$12,548.00		0.00	2.00	2.00	\$12,548.00	\$12,548.00
A.10	Final Grading	1	L.S.	\$3,250.00	\$3,250.00		0.00	1.00	1.00	\$3,250.00	\$3,250.00
	Additive Alternate #1 – Landscaping										
B.1	Imported Clay Barrier Material	700	C.Y.	\$ 75.95	\$53,165.00		0.00	1591.49	1591.49	\$120,873.67	\$120,873.67
B.2	Replace Existing Collapsed Perforated Pipeline with 10" Slotted PVC Well Screen (Assume SDR 21, 1/4" Slot Spacing, 0.085 Slot Width, Solvent Weld Joints)	180	L.F.		\$19,908.00		0.00	226.00	226.00	\$24,995.60	\$24,995.60
				\$ 110.60							
	Subtotal				\$188,940.90					\$241,069.12	\$268,106.62

	Change Order # 1										
101	Lump sum price to provide pipe, frac tank, fittings, and labor to convey the spring flows from the spring approx. 1.050 If and connect to existing 4" Irrigation pipe	1	L.S.	\$23,990.00	\$23,990.00	0.50	0.50	0.50	1.00	\$11,995.00	\$23,990.00
102	Lump sum price to provide 5 ft manhole sections and lid instad of the 4 ft manhole	1	L.S.	\$3,000.00	\$3,000.00		0.00	1.00	1.00	\$3,000.00	\$3,000.00
	Subtotal				\$26,990.00					\$14,995.00	\$26,990.00

	Change Order # 2										
A.5	Import and Place Gravel Fill over run by 27 ft	27	C.Y.	\$132.70	\$3,582.90	-	-	-	-	-	-
A.6	Install 10 oz Non-woven Geotextile Filter Fabric over run by 115 SF	115	S.Y.	\$4.39	\$504.85	-	-	-	-	-	-
A.7	Place Clay Barrier (Use Native, Onsite Clay) was not used as it was not suitable.	-700	C.Y.	\$7.47	-\$5,229.00	-	-	-	-	-	-
A.8	Install NSF-61 Certified 40-mil Geomembrane Liner Over run by 335 SF	335	S.Y.	\$22.42	\$7,510.70	-	-	-	-	-	-
B.1	Imported Clay Barrier Material overrun by 891.49 SF	891.49	C.Y.	\$ 75.95	\$67,708.67	-	-	-	-	-	-
B.2	Replace Existing Collapsed Perforated Pipeline with 10" Slotted PVC Well Screen (Assume SDR 21, 1/4" Slot Spacing, 0.085 Slot Width, Solvent Weld Joints) over run by 46 ft	46	L.F.	\$ 110.60	\$5,087.60	-	-	-	-	-	-
201	Lump sum payment of invoiced 10" solid pipe materials to have on hand for construction. These materials were not needed and provided to the city at invoice cost.	1	L.S.	\$5,572.10	\$5,572.10		0.0	1.00	1.00	\$5,572.10	\$5,572.10
202	Additional Linear material not used and paid for at the unit price on the original invoice.	555	SF	\$0.57	\$316.35		0.0	555.00	555.00	\$316.35	\$316.35
203	Due the significant overrun verified by the engineer on bid item B.1 Imported clay Barrier Material a price reduction was provided from \$75.95 to \$70.81 per cubic yard. This will reduce the total by \$5.14/CY. There were 1591.49 CY imported.	1,591	SF	-\$5.14	-\$8,180.26		0.0	1591.49	1591.49	-\$8,180.26	-\$8,180.26
	Subtotal				\$76,873.91					-\$2,291.81	-\$2,291.81
	Total				\$292,804.81						

TOTAL	\$253,772.31	\$292,804.81
AMOUNT RETAINED	\$12,688.62	\$14,640.25
RETAINAGE RELEASED	\$14,640.25	\$14,640.25
PREVIOUS RETAINAGE	-	\$1,951.63
PREVIOUS PAYMENTS	-	\$37,080.88
AMOUNT DUE	\$255,723.93	\$255,723.93

Contractor's Application for Payment No.

2

Application Period: Jan 1st thru Jan 31st		Application Date: 1/28/2025
To (Owner): Pleasant Grove City	From (Contractor): Allied Underground Technology	Via (Engineer): HAL Engineering
Project: Wade Springs Redevelopment Project	Contract: Wade Springs Redevelopment Project	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application For Payment

Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 188,940.90
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ 26,990.00
1	\$26,990.00		3. Current Contract Price (Line 1 ± 2).....	\$ 215,930.90
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 292,804.81
			5. RETAINAGE:	
			a. X \$292,804.81 Work Completed.....	\$
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 292,804.81
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 37,080.88
			8. AMOUNT DUE THIS APPLICATION.....	\$ 255,723.93
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$
TOTALS	\$26,990.00			
NET CHANGE BY CHANGE ORDERS	\$26,990.00			

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (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 the Work covered by prior Applications for Payment;
- (2) Title to 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 the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: _____ Date: _____

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

is recommended by: _____
(Engineer) (Date)

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

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Wade Springs Redevelopment Project								Application Number: 2			
Application Period: Jan 1st thru Jan 31st								Application Date: 1/28/2025			
A						B	C	D	E	F	G
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
A.1	Mobilization/Demobilization	1	LS	\$31,550.00	\$31,550.00	1	\$31,550.00		\$31,550.00	100.0%	
A.2	Clear, Grub, and Remove all Trees Within 50 feet of Collection Pipe	1	LS	\$19,150.00	\$19,150.00	1	\$19,150.00		\$19,150.00	100.0%	
A.3	Dewatering	1	LS	\$12,250.00	\$12,250.00	1	\$12,250.00		\$12,250.00	100.0%	
A.4	Replace Existing Collapsed Perforated Pipeline with 10" PVC Perforated Pipe	180	LF	\$146.47	\$26,364.60						\$26,364.60
A.5	Import and Place Gravel Fill	70	CY	\$132.70	\$9,289.00	97	\$12,871.90		\$12,871.90	138.6%	-\$3,582.90
A.6	Install 10 oz Non-woven Geotextile Filter Fabric	450	SY	\$4.39	\$1,975.50	565	\$2,480.35		\$2,480.35	125.6%	-\$504.85
A.7	Place Clay Barrier (Use Native, Onsite Clay)	700	CY	\$7.47	\$5,229.00						\$5,229.00
A.8	Install NSF-61 Certified 40-mil Geomembrane Liner	920	SY	\$22.42	\$20,626.40	1255	\$28,137.10		\$28,137.10	136.4%	-\$7,510.70
A.9	Replace Top of Manhole	2	EA	\$6,274.00	\$12,548.00	2	\$12,548.00		\$12,548.00	100.0%	
A.10	Final Grading	1	LS	\$3,250.00	\$3,250.00	1	\$3,250.00		\$3,250.00	100.0%	
B.1	Imported Clay Barrier Material	700	CY	\$70.81	\$49,567.00	1591.49	\$112,693.41		\$112,693.41	227.4%	-\$63,126.41
B.2	Replace Existing Collapsed Perforated Pipeline with 10" Slotted PVC Well Screen (Assume SDR 21, 1/4" Slot Spacing, 0.085 Slot Width, Solvent Weld Joints)	180	LF	\$110.60	\$19,908.00	226	\$24,995.60		\$24,995.60	125.6%	-\$5,087.60
	Change Order #1										
	Provide pipe, frac tank, fittings, and labor to convey the spring flows from the spring approx. 1,050 lf and connect to existing 4" Irrigation pipe	1	LS	\$23,990.00	\$23,990.00	1	\$23,990.00		\$23,990.00	100.0%	
	Provide 5 ft manhole sections and lid instad of the 4 ft manhole	1	LS	\$3,000.00	\$3,000.00	1	\$3,000.00		\$3,000.00	100.0%	
	Core & Main Material Invoice	1	LS	\$5,572.10	\$5,572.10	1	\$5,572.10		\$5,572.10	100.0%	
	Additional Liner Material	555	SF	\$0.57	\$316.35	555	\$316.35		\$316.35	100.0%	
	Totals				\$244,585.95		\$292,804.81		\$292,804.81	119.7%	-\$48,218.86

Invoice

Allied Underground Technology LLC

PO Box 297
Wellsville, UT 84339
435-994-0373

INVOICE NUMBER 324
DATE January 28, 2025
CUSTOMER ID



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

For: Wade Springs Redevelopment Project
850 East 1300 North
Pleasant Grove, UT 84062

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS		PAYMENT TERMS	DUE DATE
Brett LaMont	Wade Springs Redevelopment Project					Upon Reciept
QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL	
0.75	A.1	Mobilization/Demobilization	\$31,550.00		\$ 23,662.50	
	A.2	Clear, Grub, and Remove all Trees Within 50 feet of Collection Pipe	\$19,150.00		\$ -	
1	A.3	Dewatering	\$12,250.00		\$ 12,250.00	
	A.4	Replace Existing Collapsed Perforated Pipeline with 10" PVC Perforated Pipe	\$146.47		\$ -	
97	A.5	Import and Place Gravel Fill	\$132.70		\$ 12,871.90	
565	A.6	Install 10 oz Non-woven Geotextile Filter Fabric	\$4.39		\$ 2,480.35	
	A.7	Place Clay Barrier (Use Native, Onsite Clay)	\$7.47		\$ -	
1255	A.8	Install NSF-61 Certified 40-mil Geomembrane Liner	\$22.42		\$ 28,137.10	
2	A.9	Replace Top of Manhole	\$6,274.00		\$ 12,548.00	
1	A.10	Final Grading	\$3,250.00		\$ 3,250.00	
					\$ -	
1591.49	B.1	Imported Clay Barrier Material	\$70.81		\$ 112,693.41	
226	B.2	Replace Existing Collapsed Perforated Pipeline with 10" Slotted PVC Well Screen (Assume SDR 21, 1/4" Slot Spacing, 0.085 Slot Width, Solvent Weld Joints)	\$110.60		\$ 24,995.60	
					\$ -	
		Change Order #1			\$ -	

0.5		Provide pipe, frac tank, fittings, and labor to convey the spring flows from the spring approx. 1,050 lf and connect to existing 4" Irrigation pipe	\$23,990.00		\$ 11,995.00
1		Provide 5 ft manhole sections and lid instad of the 4 ft manhole	\$3,000.00		\$ 3,000.00
					\$ -
1		Core & Main Material Invoice	\$5,572.10		\$ 5,572.10
555		Additional Liner Material	\$0.57		\$ 316.35
					\$ -
				Retainage	\$ 1,951.62
				SUBTOTAL	\$ 255,723.93
All past due accounts will be charged a finance charge of 1.5% per month (18% per annum) or \$1.00 minimum plus additional collection costs.					
<u>Invoice 324 is submitted with pay application no. 2</u>					TOTAL \$ 255,723.93

Make all checks payable to Allied Underground Technology
THANK YOU FOR YOUR BUSINESS!

CONTRACT CHANGE ORDER

Date: Wednesday, February 12, 2025

Project: 2025 Pavement Preservation Tree Trimming

Location: Pleasant Grove City

Change Order No.: One

Contractor: Rivendell Tree Experts LLC

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
101	Add Windsong Dr from Crestwood to 100 E, 1520 W from 1100 N to 1800 N, and 1140 N from 1520 W to 1300 W tree trimming		\$ 2,400.00
Change in Contract Price Due To This Change Order			
	Total Increase	-	\$ 2,400.00
	Total Decrease	\$ -	-
	Net	\$	2,400.00

The sum of \$ 2,400.00 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$ 39,385.00.

The time provided for Substantial completion in the contract has not been changed .

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

Accepted BY: _____

Gary Pratt [Signature] 2-12-25

Contractor

Date

Recommended BY: _____

Engineer

Date

Approved BY: _____

Owner

Date

**PARTIAL PAYMENT ESTIMATE
NO. 1**

Name of Contractor:	<i>Rivendell Tree Experts LLC</i>		
Name of Owner:	<i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:	
Original: April 15, 2025	Original: \$36,985.00	From: December 10, 2025	
Revised: na	Revised: \$39,385.00	To: February 12, 2025	

Description of Job: ***2025 Pavement Preservation Tree Trimming***

Amount	This Period	Total To Date
Amount Earned	\$39,385.00	\$39,385.00
Retainage Held	\$1,969.25	\$1,969.25
Retainage Being Released	\$1,969.25	\$1,969.25
Previous Payments	-	\$0.00
Amount Due	\$39,385.00	\$39,385.00

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.

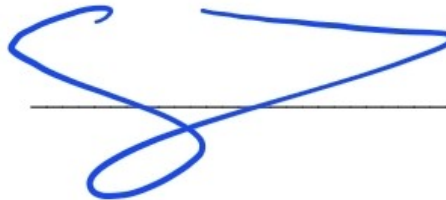
After the Mayor signs this may be paid
20-40-825 BJT

Recommended by: Pleasant Grove City Engineering

Date: 2/12/2025

Accepted by: Rivendell Tree Experts LLC

Date: 2-12-25



Approved by: Pleasant Grove City Mayor

Date: _____

Schedule of Values

PROJECT: Pleasant Grove City – 2025 Pavement Preservation Tree Trimming

PAY PERIOD: 1

6/26/2024

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	Tree Trimming	1	Lump	\$36,985.00	\$36,985.00	1.00	1.00	\$36,985.00	\$36,985.00
Subtotal					\$36,985.00			\$36,985.00	\$36,985.00

100%
1

Change Order # 1									
101	Add Windsong Dr from Crestwood to 100 E, 1520 W from 1100 N to 1800 N, and 1140 N from 1520 W to 1300 W tree trimming	1	Lump	\$2,400.00	\$ 2,400.00	1.00	1.00	\$2,400.00	\$2,400.00
Subtotal					\$2,400.00			\$2,400.00	\$2,400.00
Total					\$39,385.00				

TOTAL	\$39,385.00	\$39,385.00
AMOUNT RETAINED	\$1,969.25	\$1,969.25
RETAINAGE RELEASED	\$1,969.25	\$1,969.25
PREVIOUS RETAINAGE	-	
PREVIOUS PAYMENTS	-	
AMOUNT DUE	\$39,385.00	\$39,385.00

Invoice Date 02/11/2025

Due Date 04/12/2025

Invoice # 08980-I



Contact Information

Client: Pleasant Grove City: Britton Tveten
Client Address: 680 North State Street, Lindon Utah 84042
Client Phone: (801) 785-2941
Client Email: btveten@pgcity.org

Invoice Details

DESCRIPTION

PRICE

Pruning - Clearance (1 x \$36,985.00)

\$ 36,985.00

Scope: Work covered with this bid shall consist of trimming trees and shrubs over the roadway up to 14 ft high at the tip back of curb or 3 ft behind edge of the existing asphalt Attached are drawings for the "2025 Pavement Preservation Project". All roads shown with scrub seal or micro seal will need to have trees trimmed by April 15, 2025.

**Numbers listed below are approximate and for planning purposes only, the price is to address the needs of all trees in the indicated areas.

Area 2 - 224 standard, 35 oversize
Area 3 - 14 standard, 2 oversize
Area 4 - 13 standard
Area 5 - 27 standard
Area 6 - 201 standard, 7 oversize
Area 7 - 55 standard, 1 oversize
Area 8 - 120 standard, 4 oversize
Area 9 - 15 standard

Flyers must be put out 48 hours before if no one is home. If you are able to talk to someone in the moment then you can proceed right then. If someone has a concern, please direct them to Gene Ellington - (801) 367-0783 with the City of Pleasant grove public works

Pruning - Clearance (1 x \$2,400.00)

\$ 2,400.00

Change order - Same scope as above in additional area:

Windsong dr from Crestwood to 100e

1520 w from 1100 n to 1800 n

1440 n from 1520 w to 1300 w

Sum:	\$ 39,385.00
Tax: 0%:	\$ 0.00
Subtotal:	\$ 39,385.00
Total Payable:	\$ 39,385.00

Thank you for your business!

Terms and Conditions

Workmanship:

All work will be performed in a professional manner by experienced personnel outfitted with the appropriate tools and equipment to complete the job properly. Unless otherwise indicated herein, RTE will remove wood, brush and debris incidental to the work. RTE will follow all ANSI A300, ISA (International Society of Arboriculture), OSHA, and TCIA Standards.

Performance by RTE:

Work crews shall arrive at the job site unannounced unless otherwise noted herein. RTE shall attempt to meet all performance dates, but shall not be liable for damages due to delays from inclement weather or other causes beyond our control.

Photographs:

Owner shall permit RTE, without compensation or consideration to Owner, to take photographs at the project site of both completed work and work in progress, for purposes including, but not limited to, publication in newspapers, magazines, and other print media, use in broadcast media, publication via the Internet, and use in marketing materials used by Contractor. Such photographs and any accompanying descriptions shall not identify Owner or the property address of the project without the express written consent of owner.

Scope of work changes:

If work cannot be finished due to unsafe working conditions we will not charge the cost of what was not finished or we will work out an alternative plan to take care of it as close to the original cost as possible. We will not proceed with costly alternative plans if not agreed upon in advance. Any work added or deducted from the original agreement while on the job site will change the original agreements price. This may require an additional Invoice/Estimate be made or it will simply be added to the final receipt, this decision will be made at the discretion of RTE.

Insurance:

RTE is insured for liability resulting from injury to persons or property, and all its employees are covered by Workers Compensation Insurance. We do not accept liability for sprinkler heads or other hidden obstacles, however, we will work around them to the best of our ability.

Ownership:

The customer warrants that all trees, plant material and property upon which work is to be performed are either owned by him/her or that permission for the work has been obtained from the owner. RTE is to be held harmless from all claims for damages resulting from the customer's failure to obtain such permission.

Worksite Conditions:

All dangerous and hazardous conditions and materials including dog poop must be removed by the property owner prior to the crew arrival. If the worksite is not properly prepared then a cancellation fee will be applied.

Cancellation Fee:

A cancellation charge of \$150 may apply for any cancellation of scheduled work, if canceled less than 24 hours before the scheduled work due to no fault of RTE. This charge covers expended administration work, stationary, fuel, etc.

Terms of Payment:

All accounts under \$10,000 are payable upon completion of work. Projects over \$10,000 will require 50% payment up front, before the work begins. Client may pay with cash, check, credit or debit. Debit and credit transactions will include a 2.7% payment processing fee. If not paid within 30 days of completion of work, there will be a 1% interest monthly late fee attached to full amount. Account will be placed in collections after 90 days and any discount given at the time of estimate will be void. Charge backs or collections customer will be assessed a \$100 service charge including, but not limited to, attorney fees.

CONTRACT CHANGE ORDER

Date: Monday, February 3, 2025

Project: Pleasant Grove Veteran's Outdoor Pool

Location: Pleasant Grove City

Change Order No.: Two


Contractor: CEM Aquatics

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
301	Remove Abandoned Spa Equipment from the contract amount	\$ 65,244.00	
302	Additiona rebar and labor to rias the coping to account for the elevation change		\$ 34,606.00
Change in Contract Price Due To This Change Order			
	Total Increase	-	\$ 34,606.00
	Total Decrease	\$ 65,244.00	-
	Net	\$	(30,638.00)

The sum of \$30,638.00 is hereby deducted to the total contract price and the total adjusted contract price to date thereby is \$ 1,367,635.91 .

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

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

Accepted BY: _____  2-3-2025
Contractor Date

Recommended BY: _____
Engineer Date

Approved BY: _____
Owner Date



1-31-2025

Attn: Britton Tveten
Re: Pleasant Grove Outdoor Pool – Deductive Change Order

Britton, per our prior discussion please see the following cost changes to our contract that will result in a deductive change order as follows:

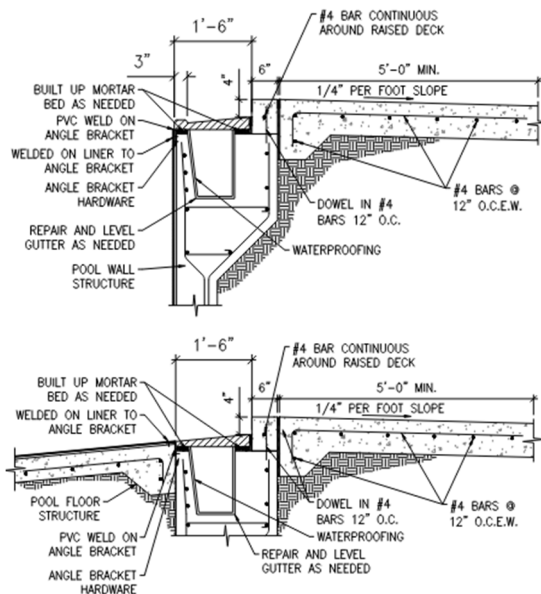
Deduct: Remove Abandon Spa Equipment from Contract Amount = **-\$65,244.00 Deduct**
Adder: Design Change for new Addendum Plan Set = **\$34,606.00 Adder**

Added Rebar & Concrete Materials =	\$2,213
Added Rebar & Concrete Labor =	\$21,005
Added Beach Entry Float Work L & M =	\$6,875
Subtotal:	\$30,092
15% P/O:	\$4,514
	\$34,606

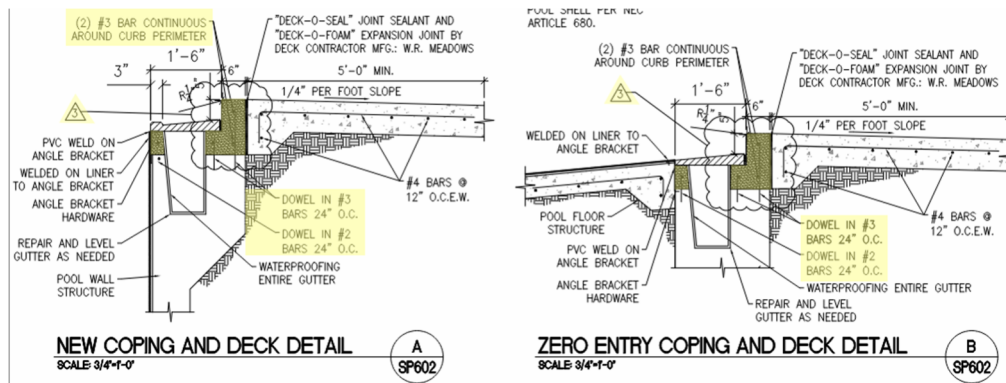
- Original contract is dated 6-7-2024 and was based on the existing Water Design plan set at the time, dated 1-12-2024. Since the contract date 3 plan addendums have been released.
 - o Addendum 1 on Sept 6th
 - o Addendum 2 on October 18th
 - o Addendum 3 on October 29th

Prior change orders have accounted for scope changes from Addendum 1, however we still need to account for scope changes in Addendum's 2 and 3 from October, primarily related to the detail changes regarding the pool gutter, specifically Sheet SP602 was newly created and added to the plan set and scope with these last two addendums.

- Details A and B from the SP100 bid/contract plan set shows this approach for the gutter & beach entry float, which included a mortar float buildup of 1/2" to 2" around pool perimeter & at beach entry:



- In the final updated plan set these details were updated and moved to a newly created sheet SP602:



- These changes were a result of the design team (after further testing & discovery) releasing the pool had sunk more than realize in previous years, required a much higher build up in the beach entry, as well as the perimeter gutter – included dowelled in rebar with concrete.

Total Change Order Deduct Amount = -\$30,638.00 Deduct

Sincerely,

CEM Aquatics

**PARTIAL PAYMENT ESTIMATE
NO. 6**

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: November 30, 2024
Revised: na	Revised:	\$1,367,635.91	To: December 31, 2024
Description of Job:	2024 Pool Work		
Amount	This Period	Total To Date	
Amount Earned	\$147,341.48	\$778,500.92	
Previous Payments	-	\$631,159.44	
Amount Due	\$147,341.48	\$147,341.48	

This project is on schedule

49-60-824 BJT

This may be paid after the Mayor signs below.

I hereby certify that I have carefully inspected the work and as a result of my 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: 2/4/2025

Accepted by: CEM Aquatics

Date: 2-3-2025 

Approved by: Pleasant Grove City Mayor

Date: _____

Schedule of Payments

PROJECT: 2024 Pool Work

2/3/2025

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 prior 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		\$578,359.44
5	Partial Payment #5 (December 31, 2024)	CEM Invoice UT067 05	1	LS	\$52,800.00		\$631,159.44
6	Partial Payment #6 (January 3, 2025)	CEM Invoice UT067 06	1	LS	\$147,341.48	\$147,341.48	\$778,500.92
7							\$778,500.92
Total						\$147,341.48	

APPLICATION AND CERTIFICATE FOR PAYMENT**Page 1**

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: 7
Invoice No: UT067-06
Period To: 1/31/2025

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)	\$	778,500.92
5.	RETAINAGE	\$	0.00
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	778,500.92
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	631,159.44
8.	SALES TAX	\$	0.00
9.	CURRENT PAYMENT DUE	\$	147,341.48
10.	BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	619,771.99

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

CONTRACTOR: CEM Aquatics

By: _____ Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....\$

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By _____ Date _____

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

CONTINUATION SHEET

Page 2

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

Application Number: 7
 Application Date: 1/31/2025
 Period To: 1/31/2025
 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	80,000.00	0.00	0.00	80,000.00	100	0.00	0.00
6	December Materials, Site Work & Subcontract Work	52,800.00	52,800.00	0.00	0.00	52,800.00	100	0.00	0.00
7	January Materials, Site Work & Subcontract Work	52,800.00	0.00	52,800.00	0.00	52,800.00	100	0.00	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	94,541.48	0.00	246,778.92	65	131,386.99	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	9,622.00	0.00	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: 7
Application Date: 1/31/2025
Period To: 1/31/2025
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	631,159.44	147,341.48	0.00	778,500.92	56	619,771.99	0.00

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	907028	PD/PERSONAL SUPPLIES	01/17/2025	317.20	.00	
7505	SKAGGS COMPANIES, IN	450A2695161	PD/PERSONAL SUPPLIES	01/21/2025	72.98	.00	
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	944.99	.00	
10-21250 LIFE INSURANCE PAYABLE							
8265	THE LINCOLN NATIONAL	02012025	INSURANCE PREMIUM	02/01/2025	6,557.20	.00	
10-21355 CASH BONDS (NEW)							
742	BARFUSS, CHRISTIAN	02032025	WARRANTY BOND RELEASE	02/03/2025	3,300.00	.00	
742	BARFUSS, CHRISTIAN	02042025	WARRANTY BOND INTEREST	02/03/2025	288.10	.00	
10-21370 Construction Inspection Bond							
2747	ESSENCE PROPERTY, LL	01262025	TESTING & INSPECTION BOND INT	01/27/2025	415.77	.00	
2747	ESSENCE PROPERTY, LL	01272025	TESTING & INSPECTION BOND REL	01/27/2025	925.00	.00	
10-24300 COURT CHARGES CLEARING-35%							
9003	UTAH STATE TREASURE	01312025	COURT/STATE FUNDS	01/31/2025	1,656.61	.00	
10-24302 COURT SECURITY SURCHARGE-STATE							
9003	UTAH STATE TREASURE	01312025	COURT/STATE FUNDS	01/31/2025	4,113.97	.00	
10-24305 COURT CHARGES CLEARING-85%							
9003	UTAH STATE TREASURE	01312025	COURT/STATE FUNDS	01/31/2025	2,107.13	.00	
10-24306 COURT CLEARING 100%							
9003	UTAH STATE TREASURE	01312025	COURT/STATE FUNDS	01/31/2025	5.00	.00	
10-36-900 MISCELLANEOUS REVENUE							
7062	ROCKY MOUNTAIN POW	02032025	IRRIGATION TAX REBATE	02/03/2025	352.89-	.00	
Total :					20,351.06	.00	
JUDICIAL							
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012025	JUDICIAL/PHONE EXPENSE	02/01/2025	117.29	.00	
10-42-330 PROFESSIONAL SERVICES							
1195	BROOK SESSIONS PC	12042024-3	JUDICIAL/CONTRACTED JUDGE	12/04/2024	2,900.00	.00	
2970	FLORES, ALFONSO	01152025	JUDICIAL/INTERPRETER	01/15/2025	228.00	.00	
Total JUDICIAL:					3,245.29	.00	
NON-DEPARTMENTAL							
10-43-310 LEGAL SERVICES							
4376	JOHN H. JACOBS P.C.	01312025	LEGAL SERVICES	01/31/2025	5,540.05	.00	
7983	STEVENS & GAILEY	13107	LEGAL SERVICES	02/03/2025	506.00	.00	
10-43-330 PROFESSIONAL SERVICES							
2949	FLINDERS, LISA	0125	CONTRACTED SERVICES	02/03/2025	3,000.00	.00	
10-43-760 TECHNOLOGY							
1480	CENTRACOM INTERACTI	02012025	INTERNET SERVICE	02/01/2025	755.00	.00	
9018	UTAH TRANSPARENCY S	2025-0090	QUARTERLY UPLOAD	01/22/2025	250.00	.00	
9040	UTOPIA FIBER	CIV202502-03	INTERNET SERVICE	01/01/2025	915.00	.00	
10-43-770 Public Safety Trust Fund							
815	BATTLE CREEK BEHAVIO	18184	PD/PROFESSIONAL SERVICES	01/22/2025	150.00	.00	
815	BATTLE CREEK BEHAVIO	18232	PD/PROFESSIONAL SERVICES	01/30/2025	150.00	.00	
3792	HEALTHIER YOU COUNS	02032024	FIRST RESPONDERS COUNSELING	02/03/2024	311.16	.00	
3792	HEALTHIER YOU COUNS	02042025	FIRST RESPONDERS COUNSELING	02/03/2025	46.26	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total NON-DEPARTMENTAL:					11,623.47	.00	
LEGAL SERVICES							
10-44-220 PUBLICATION EXPENSE							
5091	MATTHEW BENDER & CO	4451834X	LEGAL/UT ADVANCE CODE SERVIC	01/13/2025	288.76	.00	
10-44-760 TECHNOLOGY							
6845	RELX INC.	3095582431	LEGAL/SUBSCRIPTION	01/31/2025	274.00	.00	
Total LEGAL SERVICES:					562.76	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
1760	CINTAS CORP	5250984610	ADM/FIRST AID SUPPLIES	01/27/2025	10.80	.00	
5729	ODP BUSINESS SOLUTIO	406132573001	ADM/OFFICE SUPPLIES	01/24/2025	13.39	.00	
5729	ODP BUSINESS SOLUTIO	406133793001	ADM/OFFICE SUPPLIES	01/24/2025	4.18	.00	
6343	PLEASANT GROVE PRIN	10005	ADM/W2 FOLD STUFF ENVELOPES	01/27/2025	129.96	.00	
10-46-250 VEHICLE EXPENSE							
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	29.35	.00	
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012025	ADM/PHONE EXPENSE	02/01/2025	417.94	.00	
10-46-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6102534996	MULTI DEPT/CELL PHONE EXEPNS	01/01/2025	40.01	.00	
Total ADMINISTRATIVE SERVICES:					645.63	.00	
FACILITIES							
10-47-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6102534996	MULTI DEPT/CELL PHONE EXEPNS	01/01/2025	42.67	.00	
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	2,110.84	.00	
10-47-530 CITY HALL - BLDG MAINTENANCE							
8137	TAYLOR, LAVAR	15459	SERVICE CHARGE	01/15/2025	95.00	.00	
8678	UNIFIRST CORPORATIO	01272025	RUG CLEANING	01/27/2025	112.72	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	750.16	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
8137	TAYLOR, LAVAR	15465	SERVICE CHARGE	01/15/2025	381.00	.00	
10-47-570 COMM DEV - BLDG MAINTENANCE							
813	COBBLESTONE GROUP I	P79562339	BUILDING MAINTENANCE-BATTERI	01/16/2025	30.30	.00	
1521	CERTIFIED FIRE PROTE	36116	FIRE/ANNUAL INSPECTION	01/18/2025	485.00	.00	
8137	TAYLOR, LAVAR	15467	SERVICE CHARGE	01/15/2025	107.00	.00	
10-47-590 OLD BELL SCHOOL - BLDG MAINT							
8137	TAYLOR, LAVAR	15464	SERVICE CHARGE	01/15/2025	57.00	.00	
10-47-610 POLICE - POWER							
7062	ROCKY MOUNTAIN POW	01172025	PD/ELECTRICITY EXPENSE	01/17/2025	3,293.21	.00	
10-47-620 POLICE - BLDG MAINT							
813	COBBLESTONE GROUP I	P79562339	BUILDING MAINTENANCE-BATTERI	01/16/2025	71.56	.00	
1521	CERTIFIED FIRE PROTE	36361	PD/INSPECTIONS	01/27/2025	1,255.00	.00	
1521	CERTIFIED FIRE PROTE	37061	PD/INSPECTIONS	02/05/2025	2,016.00	.00	
8137	TAYLOR, LAVAR	15466	SERVICE CHARGE	01/15/2025	337.00	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	2,173.93	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
813	COBBLESTONE GROUP I	P79562339	BUILDING MAINTENANCE-BATTERI	01/16/2025	114.66	.00	
1521	CERTIFIED FIRE PROTE	36113	FIRE ALARM REPAIR	01/17/2025	686.40	.00	
1521	CERTIFIED FIRE PROTE	37062	FIRE/ANNUAL INSPECTION	02/05/2025	880.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
8137	TAYLOR, LAVAR	15461	SERVICE CHARGE	01/15/2025	187.00	.00	
8678	UNIFIRST CORPORATIO	01272025	RUG CLEANING	01/27/2025	522.68	.00	
10-47-670 FIRE/AMBULANCE - BLDG IMPROVE							
8678	UNIFIRST CORPORATIO	01272025	RUG CLEANING	01/27/2025	171.00	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	113.39	.00	
10-47-700 CEMETERY BLDG - BLDG MAINT							
8678	UNIFIRST CORPORATIO	01272025	RUG CLEANING	01/27/2025	92.32	.00	
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	748.72	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
813	COBBLESTONE GROUP I	P79562339	BUILDING MAINTENANCE-BATTERI	01/16/2025	84.36	.00	
970	BJ PLUMBING SUPPLY	001053896	BUILDING MAINTENANCE	01/16/2025	134.84	.00	
1521	CERTIFIED FIRE PROTE	36121	LIB/FIRE ALARM INSPECTION	01/18/2025	365.00	.00	
8137	TAYLOR, LAVAR	15462	SERVICE CHARGE	01/15/2025	157.00	.00	
8678	UNIFIRST CORPORATIO	01272025	RUG CLEANING	01/27/2025	82.24	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	808.70	.00	
10-47-780 PUBLIC WORKS - BLDG MAINT							
8137	TAYLOR, LAVAR	15468	SERVICE CHARGE	01/15/2025	431.00	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	174.29	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	331.25	.00	
10-47-830 SR CENTER - BLDG MAINT							
813	COBBLESTONE GROUP I	P79562339	BUILDING MAINTENANCE-BATTERI	01/16/2025	35.78	.00	
1521	CERTIFIED FIRE PROTE	36236	SC/FIRE ALARM INSPECTION	01/21/2025	370.00	.00	
8137	TAYLOR, LAVAR	15470	SERVICE CHARGE	01/15/2025	37.00	.00	
8678	UNIFIRST CORPORATIO	01272025	RUG CLEANING	01/27/2025	72.60	.00	
10-47-840 LIONS/SPORTSMAN - BLDG MAINT							
8137	TAYLOR, LAVAR	15463	SERVICE CHARGE	01/15/2025	57.00	.00	
10-47-910 ARTS - POWER							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	200.64	.00	
10-47-930 HISTORIC LIBRARY - POWER							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	42.02	.00	
Total FACILITIES:					20,218.28	.00	
ENGINEERING							
10-51-230 TRAVEL & TRAINING							
7141	RURAL WATER ASSOC O	238445	MULTI DEPT/REGISTRATION FEES	01/28/2025	430.00	.00	
10-51-250 VEHICLE EXPENSE							
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	349.50	.00	
10-51-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6104387499	MULTI DEPT/CELL PHONE EXEPNS	01/23/2025	106.94	.00	
10-51-745 SIGNALS & FLASHERS							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	141.25	.00	
10-51-765 SOFTWARE LICENSING							
3722	HARRIS COMPUTER SYS	0002393	MULTI DEPT/SOFTWARE MAINTEN	01/16/2025	650.00	.00	
Total ENGINEERING:					1,677.69	.00	
COMMUNITY DEVELOPMENT							
10-52-240 OFFICE EXPENSE							
5729	ODP BUSINESS SOLUTIO	407761691001	COM DEV/OFFICE SUPPLIES	01/16/2025	11.59	.00	
10-52-250 VEHICLE EXPENSE							
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	124.59	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-52-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012025	COM DEV/PHOENE EXPENSE	02/01/2025	223.54	.00	
10-52-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6102534996	MULTI DEPT/CELL PHONE EXEPNS	01/01/2025	175.68	.00	
9131	VERIZON WIRELESS	6102534996	MULTI DEPT/CELL PHONE EXEPNS	01/01/2025	80.02	.00	
10-52-332 PROFESSIONAL SERVICES							
474	ANDERSON CALL & WILK	PG063024	COM DEV/CONTRACTED SERVICE	01/30/2025	480.00	.00	
10-52-760 TECHNOLOGY							
3722	HARRIS COMPUTER SYS	0002393	MULTI DEPT/SOFTWARE MAINTEN	01/16/2025	520.00	.00	
Total COMMUNITY DEVELOPMENT:					1,615.42	.00	
POLICE DEPARTMENT							
10-54-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231567795	PD/VEHICLE MAINTENANCE	01/15/2025	129.99	.00	
2441	DISCOUNT TIRE CO.	8178112	PD/VEHICLE EXPENSE	01/23/2025	261.73	.00	
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	7,257.19	.00	
3166	FUELMAN	67881783	VOLUME DISCOUNT	02/03/2025	273.57-	.00	
3468	GREASE MONKEY #790	311283	PD/VEHICLE MAINTENANCE	01/17/2025	144.87	.00	
3468	GREASE MONKEY #790	311457	PD/VEHICLE MAINTENANCE	01/22/2025	171.86	.00	
5833	O'REILLY AUTOMOTIVE I	3623-167401	PD/VEHICLE MAINTENANCE	01/23/2025	64.99	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012025	PD/PHONE EXPENSE	02/01/2025	752.86	.00	
1518	CENTURY LINK	01282025	PD/ALARM PHONE LINE	01/28/2025	91.40	.00	
1518	CENTURY LINK	01282025	PD/ALARM PHONE LINE	01/28/2025	91.40	.00	
1518	CENTURY LINK	01282025	PD/ELEVATOR PHONE LINE	01/28/2025	76.54	.00	
10-54-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6102534996	MULTI DEPT/CELL PHONE EXEPNS	01/01/2025	3,210.62	.00	
10-54-300 UNIFORM EXPENSE							
7505	SKAGGS COMPANIES, IN	450A2644262	PD/RESERVE UNIFORMS	01/21/2025	233.70	.00	
10-54-655 CADET PROGRAM							
7505	SKAGGS COMPANIES, IN	450A2681071	PD/CADET UNIFORMS	01/16/2025	33.73	.00	
7505	SKAGGS COMPANIES, IN	450A2691301	PD/CADET UNIFORMS	01/17/2025	112.40	.00	
10-54-740 EQUIPMENT							
4614	L.N. CURTIS & SONS	907457	PD/UNIFORM EXPENSE	01/21/2025	558.14	.00	
Total POLICE DEPARTMENT:					12,917.85	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	2,420.91	.00	
4523	KEN GARFF FORD	772813F	FIRE/VEHICLE EXPENSE	01/27/2025	43.17	.00	
7052	ROCKY MOUNTAIN COLL	61194	FIRE/VEHICLE REPAIR	11/13/2024	500.00	.00	
7449	SIDDONS MARTIN EMER	321-SIV003078	FIRE/VEHICLE MAINTENANCE	01/06/2025	839.66	.00	
10-55-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012025	FIRE/PHONE EXPENSES	02/01/2025	207.25	.00	
10-55-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	910072	FIRE/UNIFORM EXPENSE	01/28/2025	24.51	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
1060	BOUNDTREE MEDICAL, L	85631007	FIRE/DEPARTMENTAL SUPPLIES	01/21/2025	211.75	.00	
1060	BOUNDTREE MEDICAL, L	85634951	FIRE/DEPARTMENTAL SUPPLIES	01/23/2025	216.00	.00	
1060	BOUNDTREE MEDICAL, L	85636639	FIRE/DEPARTMENTAL SUPPLIES	01/24/2025	779.40	.00	
1060	BOUNDTREE MEDICAL, L	85643958	FIRE/DEPARTMENTAL SUPPLIES	01/30/2025	924.91	.00	
10-55-490 SCHOOLING AND TRAINING							
7965	SISTRUNK, ROBERT LEE	601	FIRE/INSTRUCTOR	01/20/2025	1,695.00	.00	
10-55-650 FIRE PREVENTION							
3722	HARRIS COMPUTER SYS	0002393	MULTI DEPT/SOFTWARE MAINTEN	01/16/2025	130.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-55-740 EQUIPMENT							
507	APPARATUS EQUIPMENT	25-IV-6007	FIRE/PORTAGAS NITROGEN	01/13/2025	843.40	.00	
2840	FASTENAL COMPANY	UTLIN180854	FIRE/ABSORBANT	01/31/2025	774.60	.00	
Total FIRE DEPARTMENT:					9,610.56	.00	
ANIMAL CONTROL							
10-57-250 VEHICLE EXPENSE							
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	31.07	.00	
Total ANIMAL CONTROL:					31.07	.00	
STREETS							
10-60-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231563997	STR/DEPARTMENTAL SUPPLIES	01/08/2025	14.54	.00	
675	AUTO ZONE STORES, IN	06231576059	STRM/VEHICLE MAINTENANCE	01/30/2025	56.53	.00	
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	1,430.37	.00	
5833	O'REILLY AUTOMOTIVE I	3623-167945	STR/VEHICLE MAINTENANCE	01/28/2025	35.97	.00	
7060	ROCKY MOUNTAIN LIFTS	5788	STR/VEHICLE EXPENSE	01/28/2025	751.40	.00	
10-60-275 STREET LIGHT POWER							
972	BLACK & McDONALD	76-1740223	STREET LIGHT MAINTENANCE	01/24/2025	2,550.61	.00	
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	3,016.77	.00	
10-60-278 STREET LIGHT MAINTENANCE							
972	BLACK & McDONALD	76-1727337	STREET LIGHT MAINTENANCE	12/18/2024	275.98	.00	
10-60-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02022025	MULTI DEPT/PHONE EXPENSE	02/01/2025	89.00	.00	
10-60-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6104387499	MULTI DEPT/CELL PHONE EXEPNS	01/23/2025	534.70	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
1760	CINTAS CORP	5250984606	MULTI DEPT/FIRST AID SUPPLIES	01/27/2025	15.36	.00	
1760	CINTAS CORP	9282065623	MULTI DEPT/FIRST AID SUPPLIES	07/31/2024	47.88	.00	
4019	HUMPHRIES, INC.	2072825	STREETS/CYLINDER RENTAL	01/31/2025	47.12	.00	
7398	SHERWIN-WILLIAMS CO.	6862-2	STREETS/PAINT	02/04/2025	187.11	.00	
Total STREETS:					9,053.34	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
308	AMAZON CAPITAL SERVI	14JV-G97C-Q	LIB/OFFICE SUPPLIES	02/01/2025	39.98	.00	
308	AMAZON CAPITAL SERVI	1633-D3TW-TL	LIB/OFFICE SUPPLIES	02/01/2025	282.96	.00	
308	AMAZON CAPITAL SERVI	1D1T-4JW1-Q	LIB/OFFICE SUPPLIES	02/01/2025	25.99	.00	
308	AMAZON CAPITAL SERVI	1DFR-JMVY-P	LIB/OFFICE SUPPLIES	02/01/2025	34.14	.00	
308	AMAZON CAPITAL SERVI	1H1X-P49G-L	LIB/OFFICE SUPPLIES	02/01/2025	73.55	.00	
308	AMAZON CAPITAL SERVI	1PPR-TVYH-M	LIB/OFFICE SUPPLIES	02/01/2025	71.07	.00	
5729	ODP BUSINESS SOLUTIO	403677824001	LIB/OFFICE SUPPLIES	01/24/2025	39.58	.00	
10-65-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012025	LIB/PHONE EXPENSE	02/01/2025	268.04	.00	
1518	CENTURY LINK	01282025	LIB/ELEVATOR LINE	01/28/2025	97.44	.00	
10-65-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6102534996	MULTI DEPT/CELL PHONE EXEPNS	01/01/2025	42.67	.00	
10-65-480 BOOKS							
308	AMAZON CAPITAL SERVI	14TV-4XRW-Q	LIB/BOOKS	02/01/2025	21.24	.00	
308	AMAZON CAPITAL SERVI	19CC-QXV6-T	LIB/BOOKS	02/01/2025	58.07	.00	
308	AMAZON CAPITAL SERVI	1PMN-9MJ6-N	LIB/BOOKS	02/01/2025	59.43	.00	
308	AMAZON CAPITAL SERVI	1QXJ-GDH6-Q	LIB/BOOKS	02/01/2025	9.99	.00	
308	AMAZON CAPITAL SERVI	1RNG-67NL-R	LIB/BOOKS	02/01/2025	115.45	.00	
308	AMAZON CAPITAL SERVI	1VK9-H7YT-K1	LIB/BOOKS	02/01/2025	13.01	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
308	AMAZON CAPITAL SERVI	1VML-QKJR-K	LIB/BOOKS	02/01/2025	102.74	.00	
1472	CAVENDISH SQUARE	CAL350419I	LIB/BOOKS	01/22/2025	204.44	.00	
4159	INGRAM LIBRARY SERVI	85874615	LIB/BOOKS	01/08/2025	337.49	.00	
4159	INGRAM LIBRARY SERVI	85910898	LIB/BOOKS	01/09/2025	284.12	.00	
4159	INGRAM LIBRARY SERVI	86002934	LIB/BOOKS	01/14/2025	253.23	.00	
4159	INGRAM LIBRARY SERVI	86044711	LIB/BOOKS	01/15/2025	384.78	.00	
4159	INGRAM LIBRARY SERVI	86102131	LIB/BOOKS	01/17/2025	335.62	.00	
4159	INGRAM LIBRARY SERVI	86313153	LIB/BOOKS	01/28/2025	592.62	.00	
4159	INGRAM LIBRARY SERVI	86313154	LIB/BOOKS	01/28/2025	306.87	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
308	AMAZON CAPITAL SERVI	116G-4NLM-L7	LIB/AUDIO SUPPLIES	02/01/2025	19.98	.00	
308	AMAZON CAPITAL SERVI	1DJ7-QHX3-Q	LIB/AUDIO SUPPLIES	02/01/2025	251.84	.00	
308	AMAZON CAPITAL SERVI	1H1H-6RHD-JJ	LIB/AUDIO SUPPLIES	02/01/2025	21.98	.00	
308	AMAZON CAPITAL SERVI	1JMR-P61H-M	LIB/AUDIO SUPPLIES	02/01/2025	170.24	.00	
308	AMAZON CAPITAL SERVI	1Q6Q-Q41Y-N	LIB/CREDIT	02/01/2025	11.01-	.00	
308	AMAZON CAPITAL SERVI	1RVJ-JCGY-TF	LIB/AUDIO SUPPLIES	02/01/2025	194.65	.00	
6270	PLAYAWAY PRODUCTS L	487715	LIB/AUDIO BOOKS	01/16/2025	464.86	.00	
10-65-610 MISCELLANEOUS EXP.							
308	AMAZON CAPITAL SERVI	1DJ7-QHX3-R3	LIB/SUPPLIES	02/01/2025	55.27	.00	
10-65-640 PROCESSING							
308	AMAZON CAPITAL SERVI	1T1X-7P9Q-P1	LIB/SUPPLIES	02/01/2025	138.50	.00	
5729	ODP BUSINESS SOLUTIO	406810811001	LIB/SUPPLIES	01/17/2025	62.10	.00	
10-65-760 TECHNOLOGY							
308	AMAZON CAPITAL SERVI	19CC-QXV6-T	LIB/SUPPLIES	02/01/2025	298.25	.00	
308	AMAZON CAPITAL SERVI	1RNJ-JCGY-R	LIB/SUPPLIES	02/01/2025	1,225.69	.00	
4437	KANOPY INC.	437819	LIB/PLAY TICKET	01/31/2025	147.00	.00	
5885	OVER DRIVE, INC.	CD015062501	LIB/DEPOSIT ON CONTENT PURCH	01/16/2025	1,300.00	.00	
Total LIBRARY:					8,393.87	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-210 MEETINGS & MEMBERSHIPS							
8877	UTAH COUNTY HEALTH	12909	SC/HEALTH PERMIT	11/25/2024	340.00	.00	
10-67-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012025	SC/PHONE EXPENSE	02/01/2025	74.79	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					414.79	.00	
PARKS							
10-70-200 MOWER EXPENSE							
8576	TURF EQUIPMENT	3029699.00	PARK/MOWER EXPENSE	01/27/2025	41.09	.00	
10-70-250 VEHICLE EXPENSE							
17	4 SEASONS AUTO REPAI	62277	PARKS/VEHICLE EXPENSE	01/21/2025	427.11	.00	
675	AUTO ZONE STORES, IN	06231572409	PARKS/VEHICLE EXPENSE	01/24/2025	39.73	.00	
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	1,546.61	.00	
6278	PLEASANT GROVE BIG O	044250-82961	PARKS/VEHICLE TIRES	01/22/2025	780.96	.00	
10-70-280 TELEPHONE							
1480	CENTRACOM INTERACTI	02012025	CEM/PHONE EXPENS	02/01/2025	53.54	.00	
10-70-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6102534996	MULTI DEPT/CELL PHONE EXEPNS	01/01/2025	659.84	.00	
10-70-320 SPRINKLER & LANDSCAPE							
970	BJ PLUMBING SUPPLY	001054692	PARKS/SUPPLIES	01/28/2025	12.37	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
3470	GREAT BASIN TURF PRO	477801	PARKS/DEPARTMENTAL SUPPLIES	01/09/2025	330.26	.00	
4019	HUMPHRIES, INC.	2072826	PARKS/CYLINDER RENTAL	01/31/2025	47.12	.00	
8379	TIFCO INDUSTRIES, INC.	72044603	PARKS/SUPPLIES	12/16/2024	176.94	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PARKS:					4,115.57	.00	
RECREATION							
10-71-220 PUBLICATION EXPENSE							
3571	GURR'S COPYTEC	N70375	REC/BOOKLETS	01/15/2025	988.06	.00	
10-71-240 OFFICE EXPENSE							
5033	MACEYS	435791	REC/OFFICE SUPPLIES	01/22/2025	96.88	.00	
5729	ODP BUSINESS SOLUTIO	408735614001	REC/OFFICE SUPPLIES	01/22/2025	570.28	.00	
5729	ODP BUSINESS SOLUTIO	408736108001	REC/OFFICE SUPPLIES	01/23/2025	221.19	.00	
5729	ODP BUSINESS SOLUTIO	408736108002	REC/OFFICE SUPPLIES	01/29/2025	19.41	.00	
5729	ODP BUSINESS SOLUTIO	408736109001	REC/OFFICE SUPPLIES	01/24/2025	3.77	.00	
8219	TEXTILE TEAM OUTLET	8038	REC/ SHIRTS	01/01/2025	2,149.50	.00	
10-71-250 VEHICLE EXPENSE							
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	40.72	.00	
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	632.55	.00	
10-71-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012025	REC/PHONE EXPENSE	02/01/2025	242.04	.00	
1518	CENTURY LINK	01282025	REC/MONITORING & ALARM LINES	01/28/2025	307.84	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
4019	HUMPHRIES, INC.	2071807	REC/CYLINDER RENTAL	01/31/2025	11.78	.00	
Total RECREATION:					5,284.02	.00	
LEISURE SERVICES							
10-72-250 VEHICLE							
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	73.98	.00	
10-72-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6102534996	MULTI DEPT/CELL PHONE EXEPNS	01/01/2025	42.67	.00	
Total LEISURE SERVICES:					116.65	.00	
CUSTODIAL SERVICES							
10-74-250 VEHICLE							
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	48.70	.00	
10-74-480 DEPARTMENTAL SUPPLIES							
1113	BRADY INDUSTRIES OF	9704397	BUILDING MAINTENANCE SUPPLIE	01/29/2025	2,405.66	.00	
9342	WAXIE'S SANITARY SUPP	82979532	BUILDING MAINTENANCE SUPPLIE	01/16/2025	394.47	.00	
10-74-481 CHEMICALS							
9342	WAXIE'S SANITARY SUPP	82979532	BUILDING MAINTENANCE SUPPLIE	01/16/2025	478.12	.00	
10-74-740 EQUIPMENT							
1113	BRADY INDUSTRIES OF	9676773	BUILDING MAINTENANCE SUPPLIE	01/22/2025	331.89	.00	
Total CUSTODIAL SERVICES:					3,658.84	.00	
Total GENERAL FUND:					113,536.16	.00	
WATER IMPACT FEES							
16-70-968 NATHANIEL CANAL TO TANK							
4542	KILGORE COMPANIES LL	9-01212025	NATHANIEL DR IMPROVEMENTS	01/21/2025	46,323.37	.00	
Total :					46,323.37	.00	
Total WATER IMPACT FEES:					46,323.37	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
4542	KILGORE COMPANIES LL	1448986	CLASS C ROADS/GRAVEL	01/22/2025	332.20	.00	
20-40-968 Murdock Drive 960-1050 East							
6955	RIDGELINE CONSULTAN	1097	WINDSONG DR- CRESTWWOD TO	02/01/2025	1,941.41	.00	
Total EXPENDITURES:					2,273.61	.00	
Total CLASS C ROAD FUND:					2,273.61	.00	
CEMETERY							
22-70-250 VEHICLE							
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	330.43	.00	
22-70-740 EQUIPMENT							
2178	CUTLERS, INC.	696921	CEM/EQUIPMENT	01/22/2025	1,369.99	.00	
Total :					1,700.42	.00	
Total CEMETERY:					1,700.42	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-230 TRAVEL & TRAINING							
7141	RURAL WATER ASSOC O	238445	MULTI DEPT/REGISTRATION FEES	01/28/2025	400.00	.00	
48-41-250 VEHICLE EXPENSE							
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	1,221.49	.00	
4727	LEGACY EQUIPMENT CO	00119019	STRM DRN/DEPARTMENTAL SUPPL	01/22/2025	376.07	.00	
5833	O'REILLY AUTOMOTIVE I	3623-168051	STRM DRN/VEHICLE MAINTENANC	01/29/2025	110.41	.00	
48-41-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02022025	MULTI DEPT/PHONE EXPENSE	02/01/2025	37.89	.00	
48-41-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6104387499	MULTI DEPT/CELL PHONE EXEPNS	01/23/2025	374.44	.00	
48-41-370 DUMP FEE							
5715	NORTH POINTE SOLID W	116525-013120	STRM DRN/SWEEPING DISPOSAL F	01/31/2025	261.51	.00	
7033	ROCK CANYON OIL, LLC	277987	STRM DRN/USED OIL PICKUP	12/06/2024	65.00	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
2192	D AND L SUPPLY CO., IN	171198	STRM DRN/DEPARTMENTAL SUPPL	01/08/2025	289.00	.00	
5482	MOUNTAINLAND SUPPLY	S106762436.0	STRM DRN/DEPARTMENTAL SUPPL	02/04/2025	78.67	.00	
48-41-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	202500138	EXCAVATION MARKING SERVICES	01/31/2025	84.40	.00	
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	36.44	.00	
8730	UPPER CASE PRINTING,	2659	UTILITY BILLS AND ENVELOPES	01/24/2025	1,174.72	.00	
48-41-765 SOFTWARE LICENSING							
3722	HARRIS COMPUTER SYS	0002393	MULTI DEPT/SOFTWARE MAINTEN	01/16/2025	260.00	.00	
Total GENERAL GOVERNMENT:					4,770.04	.00	
STORM DRAIN PROJECTS							
48-70-930 I-15 TO UTAH LAKE OUTFALL							
97	ACME CONSTRUCTION I	5-01312025	STROM DRAIN OUTFALL PROJECT	01/31/2025	1,359,179.25	.00	
Total STORM DRAIN PROJECTS:					1,359,179.25	.00	
Total STORM DRAIN UTILITY FUND:					1,363,949.29	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CAPITAL PROJECTS FUND							
49-60-406 PARKS 2025							
6991	RMT EQUIPMENT	E06540	PARKS/BRUSH, BLADES AND PLO	12/16/2024	21,499.00	.00	
49-60-824 POOL LEVELING PROJECT							
6760	RB & G ENGINEERING, I	240150	POOL DECK GRADES DESIGN	12/30/2024	6,390.00	.00	
7243	SANKEA, LLC	PG POOL FEB	POOL SECURTIY CAMERAS	01/31/2025	1,500.00	.00	
8121	TAYLOR & ASSOCIATES, I	2100	POOL/50% DEPOSIT FOR FURNITU	01/28/2025	9,471.64	.00	
Total :					38,860.64	.00	
Total CAPITAL PROJECTS FUND:					38,860.64	.00	
WATER FUND							
EXPENDITURES							
51-40-230 TRAVEL & TRAINING							
7141	RURAL WATER ASSOC O	238445	MULTI DEPT/REGISTRATION FEES	01/28/2025	800.00	.00	
51-40-240 OFFICE EXPENSE							
8730	UPPER CASE PRINTING,	2659	UTILITY BILLS AND ENVELOPES	01/24/2025	2,349.44	.00	
51-40-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231566451	WATER/DIESEL EXHAUST FLUID	01/13/2025	96.95	.00	
675	AUTO ZONE STORES, IN	06231570892	WATER/WIPER BLADES	01/21/2025	67.98	.00	
675	AUTO ZONE STORES, IN	06231571454	WATER/VEHICLE BATTERY	01/22/2025	289.90	.00	
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	1,011.34	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	20,092.98	.00	
51-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02022025	MULTI DEPT/PHONE EXPENSE	02/01/2025	37.89	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6104387499	MULTI DEPT/CELL PHONE EXEPNS	01/23/2025	320.82	.00	
51-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5250984606	MULTI DEPT/FIRST AID SUPPLIES	01/27/2025	15.36	.00	
1760	CINTAS CORP	9282065623	MULTI DEPT/FIRST AID SUPPLIES	07/31/2024	47.88	.00	
51-40-340 TESTING & ANALYSIS							
6938	RICHARDS LABORATORI	112826	WATER TESTING	01/28/2025	300.00	.00	
6938	RICHARDS LABORATORI	112924	WATER TESTING	02/05/2025	675.00	.00	
51-40-420 STREET REPAIRS							
4542	KILGORE COMPANIES LL	1451191	WATER/GRAVEL	01/29/2025	333.30	.00	
51-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	202500138	EXCAVATION MARKING SERVICES	01/31/2025	84.40	.00	
2192	D AND L SUPPLY CO., IN	171874	WATER/DEPARTMENTAL SUPPLIES	01/22/2025	1,362.00	.00	
2192	D AND L SUPPLY CO., IN	172138	WATER/DEPARTMENTAL SUPPLIES	01/28/2025	1,356.00	.00	
5482	MOUNTAINLAND SUPPLY	S106567158.0	WATER/DEPARTMENTAL SUPPLIES	01/28/2025	1,374.91	.00	
5482	MOUNTAINLAND SUPPLY	S106717500.0	H20/DEPARTMENTAL SUPPLIES	01/27/2025	277.25	.00	
5482	MOUNTAINLAND SUPPLY	S106739396.0	WATER/SUPPLIES	01/23/2025	7,417.65	.00	
5482	MOUNTAINLAND SUPPLY	S106739396.0	H20/DEPARTMENTAL SUPPLIES	01/27/2025	3,218.90	.00	
5482	MOUNTAINLAND SUPPLY	S106746626.0	H20/DEPARTMENTAL SUPPLIES	01/28/2025	2,879.28	.00	
5482	MOUNTAINLAND SUPPLY	S106753193.0	WATER/DEPARTMENTAL SUPPLIES	01/30/2025	3,674.01	.00	
5482	MOUNTAINLAND SUPPLY	S106753193.0	WATER/DEPARTMENTAL SUPPLIES	02/03/2025	1,297.66	.00	
5482	MOUNTAINLAND SUPPLY	S106754223.0	WATER/DEPARTMENTAL SUPPLIES	01/30/2025	942.76	.00	
7075	ROCKY MOUNTAIN VALV	3003	WATER/INSTALL AND SET UP OF N	01/02/2025	750.00	.00	
7726	SOUTH VALLEY WATER L	1687	WATER/LEAK DETECTION	01/23/2025	137.50	.00	
51-40-760 TECHNOLOGY							
9040	UTOPIA FIBER	CIV202502-03	INTERNET SERVICE	01/01/2025	400.00	.00	
51-40-765 SOFTWARE LICENSING							
3722	HARRIS COMPUTER SYS	0002393	MULTI DEPT/SOFTWARE MAINTEN	01/16/2025	260.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
51-40-969 Windsong Drive/Crestwood-100 E							
6955	RIDGELINE CONSULTAN	1098	WINDSONG DR- CRESTWWOD TO	02/01/2025	8,241.83	.00	
Total EXPENDITURES:					60,112.99	.00	
WATER CAPITAL PROJECTS							
51-70-720 WADE SPRINGS							
5482	MOUNTAINLAND SUPPLY	S106750924.0	WATER/DEPARTMENTAL SUPPLIES	01/29/2025	426.75	.00	
51-70-965 Atwood Chlorinator							
3627	HANSEN, ALLEN & LUCE,	53083	WATER/ENGINEERING SERVICES	10/10/2024	855.50	.00	
51-70-978 CEDAR HILLS DR WATER LINE							
1780	CITY OF CEDAR HILLS	2859	CEDAR HILLS DRIVE WATER LINE	01/21/2025	105,111.80	.00	
Total WATER CAPITAL PROJECTS:					106,394.05	.00	
Total WATER FUND:					166,507.04	.00	
SEWER FUND							
52-21320 ACCTS PAYABLE-TIMP SERV DIST.							
8422	TIMP. SPECIAL SERVICE	01312025	IMPACT FEES	01/31/2025	31,672.58	.00	
Total :					31,672.58	.00	
EXPENDITURES							
52-40-230 TRAVEL & TRAINING							
7141	RURAL WATER ASSOC O	238445	MULTI DEPT/REGISTRATION FEES	01/28/2025	830.00	.00	
52-40-240 OFFICE EXPENSE							
8730	UPPER CASE PRINTING,	2659	UTILITY BILLS AND ENVELOPES	01/24/2025	2,349.44	.00	
52-40-250 VEHICLE EXPENSE							
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	1,011.34	.00	
52-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02022025	MULTI DEPT/PHONE EXPENSE	02/01/2025	37.89	.00	
52-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6104387499	MULTI DEPT/CELL PHONE EXEPNS	01/23/2025	320.82	.00	
52-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5250984606	MULTI DEPT/FIRST AID SUPPLIES	01/27/2025	15.35	.00	
1760	CINTAS CORP	9282065623	MULTI DEPT/FIRST AID SUPPLIES	07/31/2024	47.88	.00	
52-40-350 CHARGES FOR TREATMENT							
1780	CITY OF CEDAR HILLS	02012025	WEDGEWOOD DRIVE SEWER	02/01/2025	165.35	.00	
52-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	202500138	EXCAVATION MARKING SERVICES	01/31/2025	84.40	.00	
52-40-765 SOFTWARE LICENSING							
3722	HARRIS COMPUTER SYS	0002393	MULTI DEPT/SOFTWARE MAINTEN	01/16/2025	130.00	.00	
Total EXPENDITURES:					4,992.47	.00	
Total SEWER FUND:					36,665.05	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-250 VEHICLE							
3166	FUELMAN	67881783	MULTI DEPT/VEHICLE FUEL EXPEN	02/03/2025	1,011.34	.00	
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	529.66	.00	
54-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02022025	MULTI DEPT/PHONE EXPENSE	02/01/2025	37.89	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	3,870.15	.00	
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	62.10	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
78	ACE RENTS, INC	3578611	REC/LIFT RENTAL	01/07/2025	276.40	.00	
813	COBBLESTONE GROUP I	P79562339	BUILDING MAINTENANCE-BATTERI	01/16/2025	63.62	.00	
1521	CERTIFIED FIRE PROTE	36233	REC/FIRE ALARM REPAIR	01/21/2025	645.00	.00	
8678	UNIFIRST CORPORATIO	01272025	RUG CLEANING	01/27/2025	260.24	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02032025	MULTI DEPT/ELECTRICITY EXPENS	02/03/2025	814.13	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
4740	LES MILLS UNITED STAT	SIV0489787	REC/ESSENTIAL LIVE PROGRAMS	01/09/2025	999.00	.00	
72-71-411 ADULT SPORTS							
6677	QUICK SCORES LLC	250076	REC/LEAGUE SOFTWARE SYSTEM	01/13/2025	224.00	.00	
72-71-412 YOUTH SPORTS							
3571	GURR'S COPYTEC	N70287	REC/COPIES	01/09/2025	94.23	.00	
6677	QUICK SCORES LLC	250076	REC/LEAGUE SOFTWARE SYSTEM	01/13/2025	826.00	.00	
72-71-420 CONTRACTED SERVICES							
1522	CERTIFIED ALARM SERVI	23568	MONITORING SERVICES	01/10/2025	38.00	.00	
1522	CERTIFIED ALARM SERVI	23571	MONITORING SERVICES	01/10/2025	33.00	.00	
8156	TCI SECURITY OF UTAH	40474	REC/ALARM MONITORING	01/20/2025	75.00	.00	
72-71-460 CONCESSION STAND EXPENSE							
8877	UTAH COUNTY HEALTH	12597	MANILA FIELD CONCESSIONS	11/25/2024	240.00	.00	
Total :					8,520.87	.00	
Total COMMUNITY CENTER:					8,520.87	.00	
75-40-484 NATHANIEL - MURDOCK TO 1300 E							
4542	KILGORE COMPANIES LL	9-01212025	NATHANIEL DR IMPROVEMENTS	01/21/2025	47,314.74	.00	
Total :					47,314.74	.00	
Total :					47,314.74	.00	
RECREATION							
CARE TAX							
76-76-704 LIBRARY							
308	AMAZON CAPITAL SERVI	1D1T-4JW1-M	LIB/SUPPLIES	02/01/2025	100.09	.00	
308	AMAZON CAPITAL SERVI	1JMR-P61H-P1	LIB/SUPPLIES	02/01/2025	227.17	.00	
308	AMAZON CAPITAL SERVI	1Q6Q-Q41Y-L	LIB/SUPPLIES	02/01/2025	49.37	.00	
Total CARE TAX:					376.63	.00	
Total RECREATION:					376.63	.00	
Grand Totals:					1,976,644.41	.00	

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

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.