



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

Notice is hereby given that the Pleasant Grove City Council will hold a **Work Session meeting at 4:30 p.m.** prior to the regular **meeting on Tuesday, March 18, 2025**, in the Community Room 108 S 100 E, **at 6:00 p.m.** This is a public meeting and anyone interested is invited to attend. Work Sessions are not designed to hear public comment or take official action.

AGENDA

4:30 P.M. WORK SESSION

- a. Budget Discussion for FY2026
- b. Staff Business

6:00 P.M. REGULAR CITY COUNCIL

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING AGENDA**
- 5. SWEARING IN CEREMONY FOR JUDGE BROOKE LARSEN**
- 6. OPEN SESSION**
- 7. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a. To consider for approval Payment No. 7 to CEM Aquatics for the 2024 Pool Work Project.
 - b. To consider for approval Payment No. 5 to S&L, Inc for the Pleasant Grove Swimming Pool Deck Project.
 - c. To consider for approval Contract Change Order No. 2 for Acme Construction, Inc., for the PG Storm Drain Outfall Project.
 - d. To consider for approval Contract Change Order No. 1 for Acme Construction Inc., for the PG Storm Drain Outfall Project.
 - e. To consider for approval Payment No. 13 to HydroVac Excavation for the Pressurized Irrigation Meters Installation Project.
 - f. To consider for approval Payment No. 3 to FX Construction for the American Fork River Diversion Reconstruction Project.
 - g. To consider approval of Payment Reports for March 6, 2025.

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

- 8. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:**
- 9. PRESENTATIONS:**

10. PUBLIC HEARING ITEMS:

- A. Public Hearing to consider Resolution (2025-10) amending the FY 2024/2025 Budget Consolidated Fee Schedule (fee change for Funshine Learning Center at the PG Recreation Center) and providing for an effective date. *Presenter: Director Zollinger*
- B. Public Hearing to consider an Ordinance (2025-004) for a zone change from the R1-8 (Single-Family Residential) Zone to the P-O (Professional Office) Zone located at 1783, 1807, 1841, and 1855 West 1100 North, on approximately 7.53 acres in the R1-8 (Single-Family Residential) Zone. Applicant: Maple Springs of PG Holdings, LLC. *Presenter: Director Cardenas*
- C. Public Hearing to consider an Ordinance (2025-005) for a zone change from The Grove Zone – Commercial Sales Subdistrict to the Commercial Sales-2 (CS-2) Zone to eliminate split zoning for parcel #49:579:0018, located at approximately 172 South Pleasant Grove Boulevard, on approximately 0.70 acres in the Commercial Sales-2 (CS-2) Zone and The Grove Zone – Commercial Sales Subdistrict. Applicant: Pleasant Grove City. *Presenter: Director Cardenas*

11. ACTION ITEMS READY FOR VOTE:

- A. To consider the Notice of Award for the 1520 W; 1100 N to 1800 N Roadway Reconstruction & Culinary Waterline Project. The low bidder was Bar S Construction Company, LLC with a Base Bid price of \$1,215,919.90. *Presenter: Director Winterton*

12. ITEMS FOR DISCUSSION:

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

13. REVIEW AND DISCUSSION OF THE APRIL 8, 2025, CITY COUNCIL MEETING AGENDA.**14. MAYOR AND COUNCIL BUSINESS.****15. SIGNING OF PLATS.****16. REVIEW CALENDAR.****17. ADJOURN.****CERTIFICATE OF POSTING:**

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

Posted by: /s/ Wendy Thorpe, City Recorder

Date: March 14, 2025 Time: 1:00 p.m. Place: City Hall, Library and Community Room 108 S 100 E.

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

RESOLUTION NO. 2025-10

A RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING THE FY 2024/2025 BUDGET CONSOLIDATED FEE SCHEDULE AND PROVIDING FOR AN EFFECTIVE DATE.

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

WHEREAS, the Pleasant Grove City Council held a duly noticed Public Hearing on June 24, 2024 to take public comment on the FY 2024/2025 budget; and

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

WHEREAS, after the City Council adopted the FY 2024/2025 budget which included the Consolidated Fee Schedule, additional amendments to the Fee Schedule were recommended; and

WHEREAS, the recreation center funshine fee changes (Attachment A) are recommended by staff to reflect more accurately the costs incurred by Pleasant Grove City in responding to; and

WHEREAS, it has become necessary to amend the FY 2024/2025 budget by amending the FY2025 Budget Consolidated Fee Schedule to accommodate the recommended fee changes; and

WHEREAS, the Council finds that it has satisfied all legal requirements to amend the fee schedule, and hereby determines that the amendment to the 2024/2025 Fiscal Year Consolidated Fee Schedule are necessary; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove City, Utah County, State of Utah, that the adjustment to the Fiscal Year 2024/2025 Consolidated Fee Schedule are hereby adopted and is hereby amended to reflect those amendments.

PASSED AND ADOPTED by the City Council of Pleasant Grove City, Utah this 18th day of March, 2025.

Guy L. Fugal, Mayor

ATTEST:

Wendy Thorpe, CMC
City Recorder

(SEAL)

Motion: Council Member _____

Second: Council Member _____

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

Attachment A
Pleasant Grove City Fee Schedule

Current Fee Res/Non Res	Adopted FY 2026 Fee Effective March 18, 2025 Res/Non Res
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Funshine - per month

Registration Fee	\$65	\$65
Tues/Thurs - 2 hours	\$75	\$100
Mon/Wed - 2 hours	\$75	\$100
Tues/Thurs - 2.5 hours	\$95	\$125
Mon/Wed/Fri - 2.5 hours	\$115	\$150
Summer Program	\$180	\$180

City Council Staff Report

March 18, 2025

REZONE

REQUEST	Request for a zone change of approximately 7.53 acres of land from the R1-8 (Single Family Residential) Zone to the P-O (Professional Office) Zone.
APPLICANT	Maple Springs of PG Holdings, LLC
GENERAL PLAN	Professional Office
ADDRESS	1783, 1807, 1841, and 1855 West 1100 North
STAFF RECOMMENDATION	Approve the proposed zone change
ATTACHMENTS	Aerial Map 4 Zoning Map 5 General Plan Designation 6

Background

On January 21, 2025, Maple Springs of PG Holdings, LLC submitted an application to rezone the subject property from the R1-8 (Single Family Residential) Zone to the P-O (Professional Office) Zone. The subject property consists of four parcels of land, is 7.53 acres in size, and is currently vacant.

Two similar applications were also submitted in 2017, one to amend the general plan to extend the "Professional Mixed Use" designation to include the subject properties, and a second to rezone this same area from the R1-8 to the P-O Zone. These applications were heard by the Planning Commission on April 13, 2017, where both items were given a recommendation of approval to the City Council. The City Council then heard both items on May 2, 2017, and denied both items for the reasons that: the rezone was unnecessary for the proposed use of the land at the time, and that the proposed rezone would create an "island" of property still zoned R1-8, surrounded by commercial uses that would separate residences from the rest of the area.

While the previous application for the rezone of this area was for an assisted living facility, the current proposed rezone is proposed for the future development of two medical office buildings and a medical office building with a surgical center. The applicant has stated that there is a demand for additional medical office space in close proximity to the American Fork Hospital.

Adjacent uses to this property include single-family residential properties in the R1-8 Zone to the northwest, north, east, and south; and one single-family residential property and other medical office uses to the west in the P-O Zone.

Analysis

Intent Statements:

The intent of the current R-1 (Single-Family) Zone is "...to provide areas for the encouragement and promotion of an environment for all socioeconomic levels of family life by providing for the establishment of one-family detached dwellings on individual lots, or single-family dwellings in a planned residential development (PRD) with an open space environment. This zone is characterized by attractively landscaped lots and open spaces with lawns, shrubs and small orchards."

The intent of the proposed P-O Zone is "...to provide locations beyond the central area of the city, primarily along arterials or major collector streets, which will accommodate offices or laboratories for professional persons and other related uses. This zone should not be established in a "strip" zoning manner along major streets, but should be concentrated to provide easy accessibility to the public. The zone is intended to provide availability of professional services conveniently to all neighborhoods in the community. Uses permitted in the P-O zone would typically include offices for doctors, dentists, accountants and other similar professions, medical and dental laboratories, and pharmacies."

Conformance with Zoning Ordinances:

The R1-8 Zone is intended mainly for single-family homes on properties with a minimum of 8000 square feet. If this property were to remain in the R1-8 Zone, there could be a possibility of further subdivision in accordance with the existing vicinity plan.

The minimum lot size in the proposed P-O Zone is 1 acre (43,560 square feet), although smaller lots or parcels may be created as part of an approved and recorded record of survey, with the area of land within such record of survey being at least one acre. The minimum width is 200 feet, except on approved smaller lots, and the setbacks are 25 feet from the front property line, 10 feet from a side yard when located adjacent to a residential zone, and 25 feet from the rear property line.

Conformance with General Plan:

On the 2022 General Plan Future Land Use Map (page 11), this area is located in the Professional Office area, which includes only the P-O Zone. The general plan states that "This area includes frontage along North County Boulevard north of State Street. With its proximity to American Fork Hospital, the area is primarily envisioned to contain medical professional offices as part of the greater hospital district area." (General Plan, page 19) The proposed zone change is in conformance with the guidelines set forth by the General Plan.

Staff recommends the Planning Commission to forward a recommendation of approval for the rezone of the subject properties from the R1-8 (Single-Family Residential) Zone to the P-O (Professional Office) Zone.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on February 27, 2025.

1. **Public Hearing: Rezone – Located at 1783, 1807, 1841, and 1855 West 1100 North (Mud Hole Neighborhood)**

Public Hearing to consider a request from Maple Springs of PG Holdings, LLC for a zone change from the R1-8 (Single-Family Residential) Zone to the P-O (Professional Office) Zone located at 1783, 1807, 1841, and 1855 West 1100 North, on approximately 7.53 acres in the R1-8 (Single-Family Residential) Zone. (Legislative Item)

RECOMMEND APPROVAL

MOTION: Commissioner Fugal moved that the Planning Commission forward a recommendation of APPROVAL to the City Council for the request of Maple Springs of PG Holdings, LLC for the rezone of four parcels of land equaling a total of approximately 7.53 acres located at 1783, 1807, 1841, and 1855 West 1100 North from the R1-8 Zone to the Professional Office Zone and adopting the exhibits, conditions, and findings of the Staff Report.

Commissioner Nelson seconded the motion. Vote on motion: Commissioner Butler-Yes, Commissioner Martineau-Yes, Chair Redding-Yes, Commissioner Trickler-No, Commissioner Nelson-Yes, Commissioner Fugal-Yes, Commissioner Patten-Yes. The motion passed 6-to-1.

Motion by: Commissioner Fugal

Seconded by: Commissioner Nelson

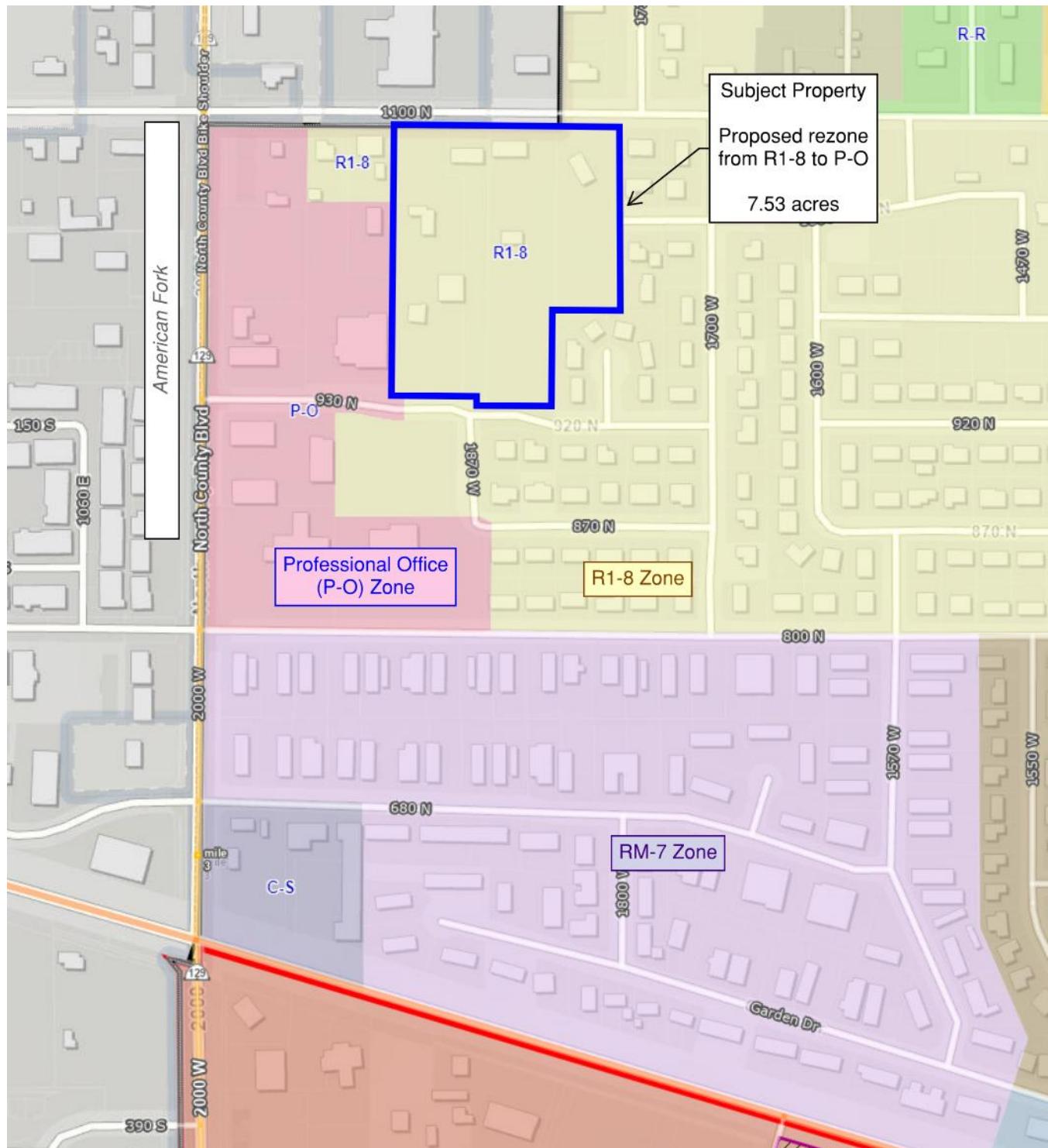
AYE VOTES: Chair Redding, Commissioners Butler, Martineau, Nelson, Fugal, Patten

NAY VOTES: Commissioner Trickler

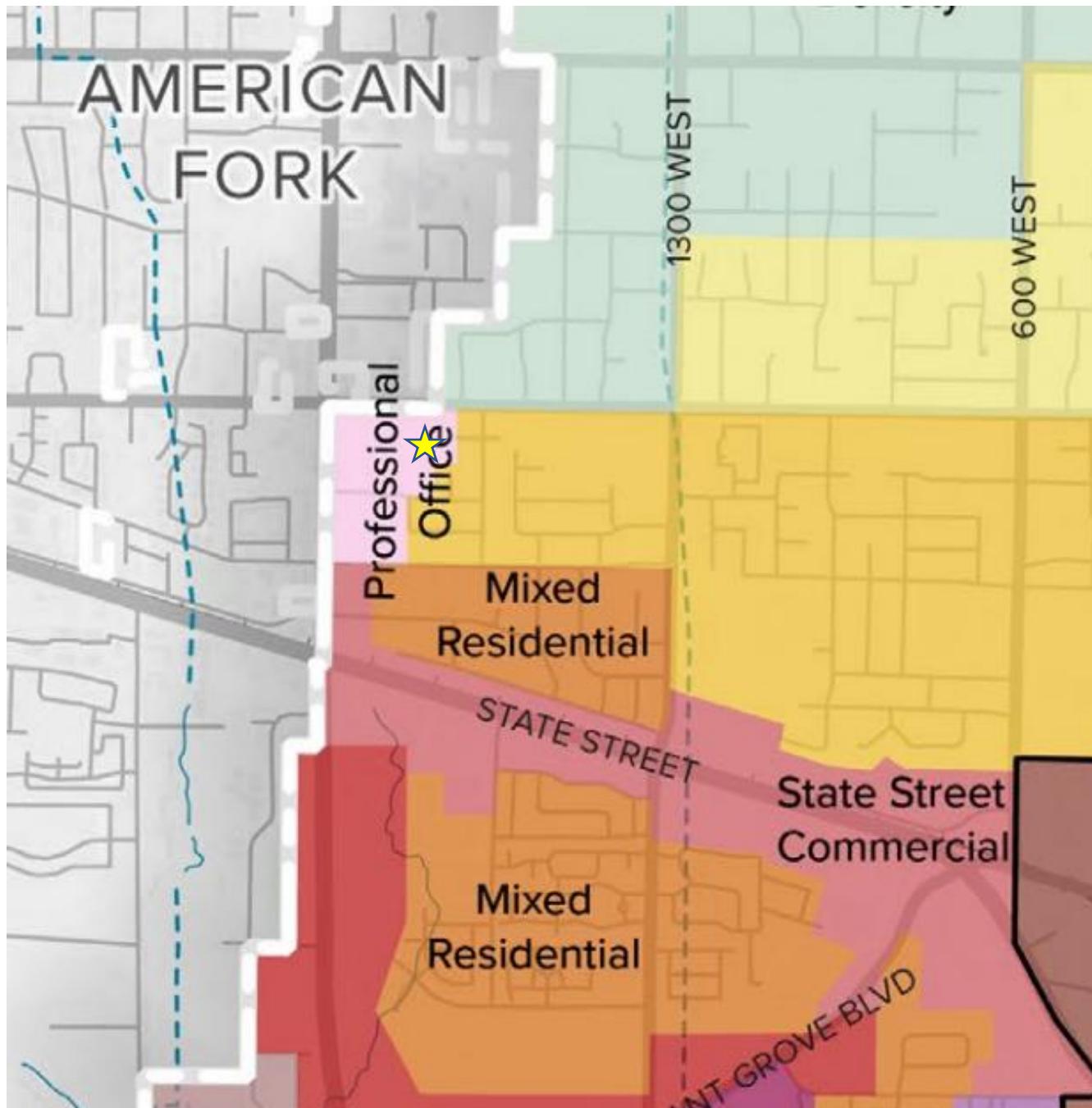
AERIAL MAP



ZONING MAP



GENERAL PLAN FUTURE LAND USE MAP DESIGNATION



 = Subject Property

ORDINANCE NO. 2025-004

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, REZONING APPROXIMATELY 7.53 ACRES OF PROPERTIES LOCATED AT APPROXIMATELY 1783, 1807, 1841, AND 1855 WEST 1100 NORTH FROM THE R1-8 (SINGLE FAMILY RESIDENTIAL) ZONE TO THE P-O (PROFESSIONAL OFFICE) ZONE, MAPLE SPRINGS OF PG HOLDINGS, LLC IS THE APPLICANT.

WHEREAS, the existing zone for the properties located at approximately 1783, 1807, 1841, and 1855 West 1100 North is the R1-8 (Single Family Residential) Zone where the minimum required square footage per lot is 8,000 sq ft; and

WHEREAS, the applicant intends to develop a commercial development with medical professional offices, which is not a permitted use in the current residential zone; and

WHEREAS, the applicant is proposing a rezone properties located at approximately 1783, 1807, 1841, and 1855 West 1100 North from the R1-8 (Single Family Residential) Zone where to the P-O (Professional Office) Zone; and

WHEREAS, the subject properties are designated on the General Plan Future Land Use Map as the professional Office Area which supports the applicant's proposal to rezone to the P-O (Professional Office) Zone; and

WHEREAS, on February 27, 2025 the Pleasant Grove City Planning Commission held a public hearing to consider the re-zone request; and

WHEREAS, at its public hearing the Planning Commission found that the rezone request was in the public's interest and considered that the application of the P-O (Professional Office) Zone is cohesive with its general surroundings and consistent with the written goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the rezone request be approved; and

WHEREAS, on March 18, 2025 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the rezone request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

WHEREAS, at its meeting the Pleasant Grove City Council approved the request to rezone approximately 7.53 acres located at approximately 1783, 1807, 1841, and 1855 West 1100 North from the R1-8 (Single Family Residential) Zone to the P-O (Professional Office) Zone.

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

SECTION 1. The approximate 7.53 acres located at approximately 11783, 1807, 1841, and 1855 West 1100 North shall be rezoned from the R1-8 (Single Family Residential) Zone to the P-O (Professional Office) Zone; said property being described as shown on Exhibit "A".

SECTION 2. The Official Zoning Map showing such changes shall be filed with the Pleasant Grove City Recorder.

SECTION 3. The Pleasant Grove City Council finds that the zone change is in the best interest of the public and is consistent with the written goals and policies of the City's General Plan.

SECTION 4. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

SECTION 5. This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, State of Utah, on this 18th day of March, 2025.

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Wendy Thorpe, City Recorder

Exhibit "A"





City Council Staff Report

March 18, 2025

REZONE

REQUEST	Request for a zone change from the CS-2 (Commercial Sales-2) Zone and the Grove – Commercial Sales Subdistrict to the CS-2 Zone to prevent split zoning on a commercial property.
APPLICANT	Pleasant Grove City
GENERAL PLAN	State Street Commercial
ADDRESS	172 S Pleasant Grove Boulevard
STAFF RECOMMENDATION	Approve the proposed zone change
ATTACHMENTS	Aerial Map 4 Zoning Map 5 General Plan Designation 6

Background

The subject property is located at approximately 172 South Pleasant Grove Boulevard and is about 0.7 acres in size. This property currently consists of three parcels of land: the two smaller parcels being located in The Grove – Commercial Sales Subdistrict, and the largest parcel being in the CS-2 Zone. Only the two smaller sections of land in The Grove – Commercial Sales Subdistrict are needed for the proposed rezone, which occupy approximately 0.2 acres of the total subject property.

Acres Development Group, LLC – the applicant for a proposed site plan and subdivision plat for the subject property – intends to combine these parcels together and to develop this property with a commercial building. To avoid split zoning, Staff requests to rezone the property so it is entirely within the CS-2 Zone.

The properties to the northwest, north, and northeast are all located in the CS-2 Zone, and the properties to the east, south, and west are in The Grove Commercial Sales Subdistrict. To the northwest are the Green Grove Apartments, to the north is Tagg-N-Go, and to the east is an automobile repair building. To the southwest are townhomes and a future location for additional commercial buildings located along Pleasant Grove Boulevard.

Analysis

Intent Statements:

The intent of the current Grove Commercial Sales Subdistrict is "...to create attractive grove district commercial areas, allowing for a mix of land uses including office, retail and civic/public, and utilizing the highest quality architecture and site design. The city council may also authorize residential uses above the first level of commercial buildings. Development in this subdistrict should contribute to the creation of a unique "signature image" for the city that encourages pedestrian activity, social interaction and a quality shopping experience."

The intent of the proposed CS-2 Zone is "...to provide areas in appropriate locations where a combination of businesses, commercial, entertainment and related activities may be established, maintained and protected. The regulations of this zone are designed to promote and encourage the development of comparison shopping centers."

Conformance with Zoning Ordinances:

The primary difference between the CS-2 Zone and the Grove Commercial Sales Subdistrict is that the CS-2 Zone is not part of a design district. The Grove Commercial Sales Subdistrict requires buildings to primarily be built with materials such as brick, stone, fiber cement siding, and so on, and restricts other building materials to be accent materials only, such as stucco, EIFS, or metal panel. The Grove Commercial Sales Subdistrict also requires commercial sites to provide a minimum of 10% open space on the property and has higher landscaping requirements, all to contribute to the "signature image" for the City.

Many of the permitted uses in both the CS-2 Zone and the Grove Commercial Sales Subdistrict are similar in nature, although the Grove Commercial Sales Subdistrict has slightly more specific permitted uses than the CS-2 Zone. For example, the CS-2 Zone permits Use 5300 (General Merchandise), where The Grove Commercial Sales Subdistrict only permits Uses 5310 (Department Stores), 5330 (Variety stores, limited price), and 5390 (Other retail trade, general merchandise).

Conformance with General Plan:

On the 2022 General Plan Future Land Use Map (page 11), this area is located in the State Street Commercial area, which includes the CG (General Commercial), CS-2, and Grove Commercial Sales zones. The general plan states that "The State Street Commercial area encompasses the commercial frontage along State Street, extending from Pleasant Grove Boulevard to the west border of the City. This corridor is dominated by auto-oriented commercial uses, including big-box shopping areas, gas stations, vehicle repair shops, and drive-through restaurants, which are expected to remain long-term." (General Plan, page 18) The proposed zone change is in conformance with the guidelines set forth by the General Plan.

Staff recommends the Planning Commission to forward a positive recommendation of approval for the rezone of the subject properties from the Grove Commercial Sales Zone to the CS-2 Zone, to eliminate the potential for split zoning.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on February 27, 2025.

2. Public Hearing: Rezone – Located at approx. 172 South Pleasant Grove Boulevard (Sam White's Lane Neighborhood)

Public Hearing to consider the request of Pleasant Grove City for a zone change from The Grove Zone – Commercial Sales Subdistrict to the Commercial Sales-2 (CS-2) Zone to eliminate split zoning for parcel #49:579:0018, located at approximately 172 South Pleasant Grove Boulevard, on approximately 0.70 acres in the Commercial Sales-2 (CS-2) Zone and The Grove Zone – Commercial Sales Subdistrict. (Legislative Item)

RECOMMEND APPROVAL

MOTION: Commissioner Patten moved to forward a recommendation of APPROVAL to the City Council for the request of Pleasant Grove City for the rezone of 0.2 acres of land located at 172 South Pleasant Grove Boulevard from The Grove Commercial Sales Subdistrict to the CS-2 Zone; and adopting the exhibits, conditions, and findings of the Staff Report.

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

Motion by: Commissioner Patten

Seconded by: Commissioner Trickler

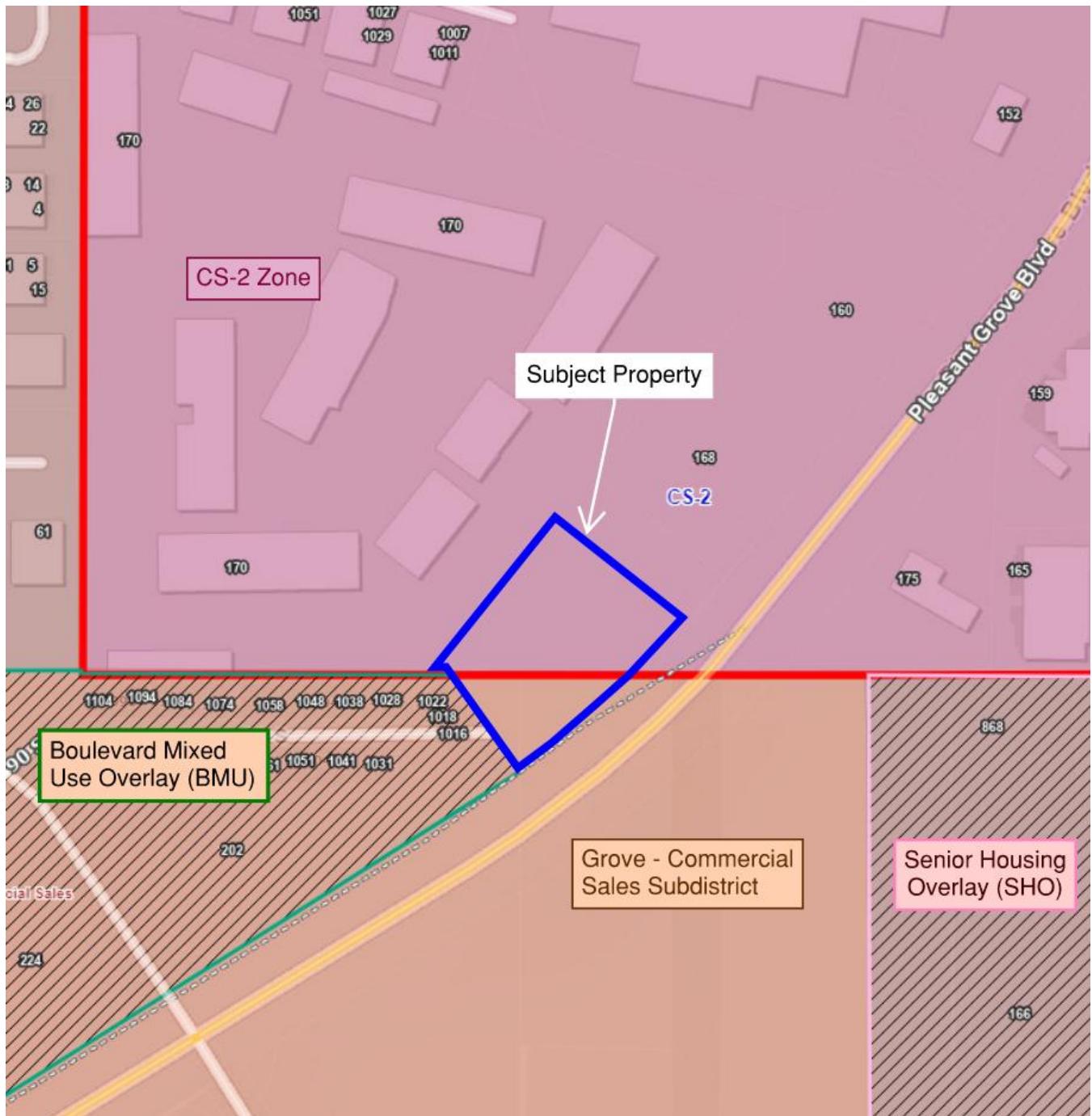
AYE VOTES: Chair Redding, Commissioners Butler, Martineau, Trickler, Nelson, Fugal, Patten

NAY VOTES:

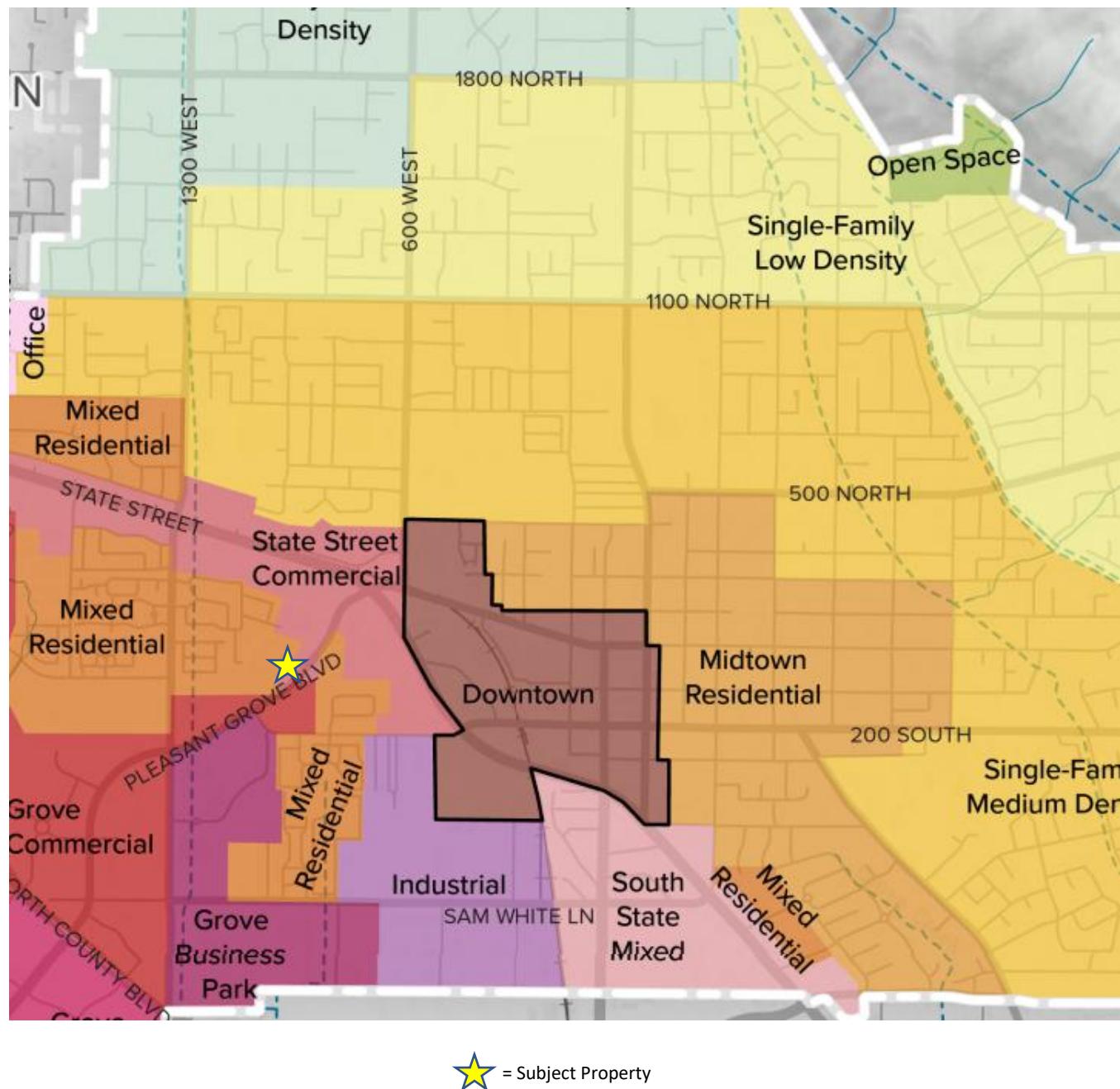
AERIAL MAP



ZONING MAP



GENERAL PLAN FUTURE LAND USE MAP DESIGNATION



 = Subject Property

ORDINANCE NO. 2025-005

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, REZONING APPROXIMATELY .2 ACRES OF PROPERTY LOCATED AT APPROXIMATELY 172 S PLEASANT GROVE BOULEVARD FROM THE GROVE COMMERCIAL SALES SUBDISTRICT ZONE TO CS-2 (COMMERCIAL SALES-2) ZONE, PLEASANT GROVE CITY IS THE APPLICANT.

WHEREAS, the existing property located at approximately 172 S Pleasant Grove Boulevard is in a split-zoning situation where a new proposed subdivision with a single lot will be split, with .7 acres located in the Grove (Commercial sales Subdistrict) Zone and .2 acres of land located in the CS-2 (Commercial Sales 2) Zone; and

WHEREAS, the City intends to avoid split zoning for new commercial developments and proposes to rezone .2 acres of land from the Grove (Commercial sales Subdistrict) Zone to the CS-2 (Commercial Sales 2) Zone to show uniformity and zoning geographical conformance in the official zoning map; and

WHEREAS, the General Plan designation of the State Street Commercial Area supports the proposed CS-2 (Commercial Sales 2) Zone, on the property and the uses are cohesive with the existing as well as with the intended uses for the area; and

WHEREAS, on Feb 27, 2025 the Pleasant Grove City Planning Commission held a public hearing to consider the re-zone request; and

WHEREAS, at its public hearing the Planning Commission found that the rezone request was in the public's interest and considered that the application of the CS-2 (Commercial Sales 2) Zone is cohesive with its surroundings and consistent with the written goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the rezone request be approved; and

WHEREAS, on March 18, 2025 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the rezone request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

WHEREAS, at its meeting the Pleasant Grove City Council approved the request to rezone approximately .2 acres located at approximately 172 S Pleasant Grove Boulevard from the Grove (Commercial Sales Subdistrict) Zone to the CS-2 (Commercial Sales 2) Zone.

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

SECTION 1. The approximate .2 acres located at approximately 172 S Pleasant Grove Boulevard shall be rezoned from the Grove (Commercial Sales Subdistrict) Zone to the CS-2 (Commercial Sales 2) Zone; said property being described as shown on Exhibit "A".

SECTION 2. The Official Zoning Map showing such changes shall be filed with the Pleasant Grove City Recorder.

SECTION 3. The Pleasant Grove City Council finds that the zone change is in the best interest of the public and is consistent with the written goals and policies of the City's General Plan.

SECTION 4. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

SECTION 5. This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this 18th day of March, 2025.

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Wendy Thorpe, City Recorder

Exhibit “A”





March 3, 2025

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

Subject: 1520 W; 1100 N to 1800 N Roadway Reconstruction & Culinary Waterline

Dear Mayor,

Attached is the bid tabulation for the 1520 W; 1100 N to 1800 N Roadway Reconstruction & Culinary Waterline Project. The low bidder was Bar S Construction Company, LLC with a Base Bid price of \$1,215,919.90 which was 22 percent below the engineers estimate. This project was posted on the Utah Public Procurement Place. There was a total of eight bids received on the project with an average base bid price of \$1,552,900.09.

We recommend the project Base Bid be awarded to Bar S Construction Company, LLC for a total of \$1,215,919.90. 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 Bar S Construction Company, LLC.

Sincerely,

Britton Tveten, P.E.
Staff Engineer

Document 003600

NOTICE OF AWARD

To: Bar S Construction Company, LLC
1409 S Windy Ridge Dr
Spanish Fork UT 84660

PROJECT Description: Pleasant Grove City – 1520 W; 1100 N to 1800 N Roadway Reconstruction & Culinary Waterline Project.

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

You are hereby notified that your BID has been accepted for items in the amount of \$ 1,215,919.90.

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 March, 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 _____, 2024.

By _____

Title _____

1520 W; 1100 N to 1800 N Roadway Reconstruction & Culinary Waterline
 Project Number: 2024-14
 Bid Tabulation
 Bids were due on February 25, 2025 at 4:00 p.m.

Contractors	Base Bid	Notes
Bar S Construction Cpmpany, LLC	\$1,215,919.90	
Skip Dunn & Sons Excavating	\$1,243,894.75	
Cody Ekker Construction, Inc	\$1,429,740.00	
LandMark Excavating, Inc	\$1,413,190.35	
Nerwman Construction	\$1,600,000.00	
Lightning Ridge Excavartion LLC	\$1,722,592.90	
MC Contraxtors, Inc	\$1,897,862.83	
BD Bush Excavation	\$1,900,000.00	
Average	\$1,552,900.09	

UNIT PRICE SCHEDULE - BASE BID Schedule A -																						
1520 West				Engineer's Estimate			Bar S Construction Cpmpany, LLC		Skip Dunn & Sons Excavating		Cody Ekker Construction, Inc		LandMark Excavating, Inc		Nerwman Construction		Lightning Ridge Excavartion LLC		MC Contraxtors, Inc		BD Bush Excavation	
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	Unit Price	COST	Unit Price	COST	
1	Mobilization	Lump	1	\$135,000.00	\$135,000.00	\$47,000.00	\$47,000.00	\$41,679.15	\$41,679.15	\$100,000.00	\$100,000.00	\$140,000.00	\$140,000.00	\$100,000.00	\$100,000.00	\$122,000.00	\$122,000.00	\$171,035.58	\$171,035.58	\$30,000.00	\$30,000.00	
2	Traffic Control	Lump	1	\$68,000.00	\$68,000.00	\$43,975.00	\$43,975.00	\$5,599.87	\$5,599.87	\$40,000.00	\$40,000.00	\$63,000.00	\$63,000.00	\$40,000.00	\$40,000.00	\$41,000.00	\$41,000.00	\$35,500.00	\$35,500.00	\$37,000.00	\$37,000.00	
3	Survey	Lump	1	\$10,000.00	\$10,000.00	\$5,725.00	\$5,725.00	\$6,719.84	\$6,719.84	\$10,000.00	\$10,000.00	\$13,500.00	\$13,500.00	\$14,307.40	\$14,307.40	\$14,900.00	\$14,900.00	\$14,500.00	\$14,500.00	\$11,300.00	\$11,300.00	
4	Roadway Excavation (Plan Quantity)	CY	3,928	\$30.00	\$117,840.00	\$35.50	\$139,444.00	\$29.65	\$116,465.20	\$32.00	\$125,696.00	\$26.25	\$103,110.00	\$50.00	\$196,400.00	\$55.00	\$216,040.00	\$49.00	\$192,472.00	\$52.00	\$204,256.00	
5	Remove Existing Asphalt (Plan Quantity)	SY	3,022	\$3.00	\$9,066.00	\$5.85	\$17,678.70	\$26.64	\$80,506.08	\$4.00	\$12,088.00	\$6.05	\$18,283.10	\$4.80	\$14,505.60	\$4.95	\$14,958.90	\$15.50	\$46,841.00	\$14.00	\$42,308.00	
6	Soft Spot Repair (Contingency Item)	CY	593	\$90.00	\$53,370.00	\$43.50	\$25,795.50	\$61.38	\$36,398.34	\$65.00	\$38,545.00	\$70.00	\$41,510.00	\$45.00	\$26,685.00	\$149.00	\$88,357.00	\$116.50	\$69,084.50	\$140.00	\$83,020.00	
7	Untreated Road Base (Plan Quantity)	CY	3,041	\$45.00	\$136,845.00	\$47.50	\$144,447.50	\$47.49	\$144,417.09	\$56.00	\$170,296.00	\$55.00	\$167,255.00	\$57.00	\$173,337.00	\$72.00	\$218,952.00	\$52.50	\$159,652.50	\$77.00	\$234,157.00	
8	Hot Mix Asphalt (APWA Class II)	Ton	2,771	\$120.00	\$332,520.00	\$97.00	\$268,787.00	\$112.70	\$312,291.70	\$115.00	\$318,665.00	\$116.00	\$321,436.00	\$150.00	\$415,650.00	\$108.00	\$299,268.00	\$111.00	\$307,581.00	\$116.00	\$321,436.00	
9	Remove and Install 5' Cross Gutter	SF	475	\$32.00	\$15,200.00	\$19.64	\$9,329.00	\$19.14	\$9,091.50	\$25.00	\$11,875.00	\$17.75	\$8,431.25	\$48.00	\$22,800.00	\$17.80	\$8,455.00	\$21.35	\$10,141.25	\$26.00	\$12,350.00	
10	Remove and Install Curb and Gutter	LF	110	\$57.00	\$6,270.00	\$76.87	\$8,455.70	\$66.62	\$7,328.20	\$60.00	\$6,600.00	\$59.00	\$6,490.00	\$103.00	\$11,330.00	\$93.30	\$10,263.00	\$55.40	\$6,094.00	\$107.00	\$11,770.00	
11	Remove and Install Pedestrian Access Ramp	Ea	2	\$5,000.00	\$10,000.00	\$3,025.00	\$6,050.00	\$3,733.74	\$7,467.48	\$4,000.00	\$8,000.00	\$2,950.00	\$5,900.00	\$3,800.00	\$7,600.00	\$2,212.00	\$4,424.00	\$4,360.00	\$8,720.00	\$4,000.00	\$8,000.00	
12	Adjust Valve Collar to Grade	Ea	16	\$850.00	\$13,600.00	\$650.00	\$10,400.00	\$890.74	\$14,251.84	\$550.00	\$8,800.00	\$750.00	\$12,000.00	\$590.00	\$9,440.00	\$608.00	\$9,728.00	\$1,215.00	\$19,440.00	\$685.00	\$10,960.00	
13	Adjust Manhole Collar to Grade	Ea	10	\$1,000.00	\$10,000.00	\$850.00	\$8,500.00	\$1,054.82	\$10,548.20	\$975.00	\$9,750.00	\$2,100.00	\$1,000.00	\$10,000.00	\$790.00	\$7,900.00	\$1,440.00	\$14,400.00	\$920.00	\$9,200.00		
14	8" C-900 Water Line	LF	3,065.00	\$120.00	\$367,800.00	\$81.50	\$249,797.50	\$68.85	\$211,025.25	\$105.00	\$321,825.00	\$75.00	\$229,875.00	\$93.00	\$285,045.00	\$135.00	\$413,775.00	\$173.00	\$530,245.00	\$178.00	\$545,570.00	
15	8" Gate Valve	Ea	11	\$3,500.00	\$38,500.00	\$3,500.00	\$38,500.00	\$2,996.04	\$32,956.44	\$4,000.00	\$44,000.00	\$3,700.00	\$40,700.00	\$4,000.00	\$44,000.00	\$3,444.00	\$37,884.00	\$4,072.00	\$44,792.00	\$2,980.00	\$32,780.00	
16	8" Long Sleeve	Ea	1	\$800.00	\$800.00	\$985.00	\$985.00	\$1,144.43	\$1,144.43	\$850.00	\$1,200.00	\$1,200.00	\$1,100.00	\$1,100.00	\$957.00	\$957.00	\$1,620.00	\$1,620.00	\$1,440.00	\$1,440.00		
17	8"x8"x8" Tee	Ea	4	\$1,000.00	\$4,000.00	\$1,800.00	\$7,200.00	\$1,906.45	\$7,625.80	\$1,600.00	\$6,400.00	\$1,750.00	\$7,000.00	\$2,700.00	\$10,800.00	\$1,860.00	\$7,440.00	\$2,040.00	\$8,160.00	\$1,990.00	\$7,960.00	
18	8" 45 Degree Bend	Ea	4	\$95.00	\$380.00	\$850.00	\$3,400.00	\$1,089.31	\$4,357.24	\$1,000.00	\$4,000.00	\$1,150.00	\$4,600.00	\$1,500.00	\$6,000.00	\$1,219.00	\$4,876.00	\$1,271.00	\$5,084.00	\$1,500.00	\$6,000.00	
19	6"x8"x6" Tee	Ea	7	\$800.00	\$5,600.00	\$1,675.00	\$11,725.00	\$1,802.20	\$12,615.40	\$2,000.00	\$14,000.00	\$1,750.00	\$12,250.00	\$2,000.00	\$14,000.00	\$1,533.00	\$10,731.00	\$1,850.00	\$12,950.00	\$2,384.00	\$16,688.00	
20	6" Gate Valve	Ea	9	\$3,000.00	\$27,000.00	\$2,925.00	\$26,325.00	\$1,879.62	\$16,916.58	\$3,000.00	\$27,000.00	\$2,850.00	\$25,650.00	\$2,100.00	\$18,900.00	\$2,790.00	\$25,110.00	\$3,440.00	\$30,960.00	\$2,150.00	\$19,350.00	
21	6" Long Sleeve	Ea	2	\$800.00	\$1,600.00	\$900.00	\$1,800.00	\$1,103.89	\$2,207.78	\$800.00	\$1,600.00	\$1,000.00	\$2,000.00	\$900.00	\$1,800.00	\$557.00	\$1,114.00	\$1,440.00	\$2,880.00	\$1,260.00	\$2,520.00	
22	Culinary Service Connection	Ea	32	\$4,200.00	\$134,400.00	\$2,800.00	\$89,600.00	\$3,315.27	\$106,088.64	\$3,000.00	\$96,000.00	\$3,500.00	\$112,000.00	\$3,400.00	\$108,800.00	\$3,605.00	\$115,360.00	\$4,585.00	\$146,720.00	\$5,630.00	\$180,160.00	
2																						

**PARTIAL PAYMENT ESTIMATE
NO. 7**

Name of Contractor:	<i>CEM Aquatics</i>	
Name of Owner:	<i>Pleasant Grove City</i>	
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: May 9, 2025	Original: \$860,154.00	From: January 31, 2025
Revised: na	Revised: \$1,367,635.91	To: February 28, 2025
Description of Job:	<i>2024 Pool Work</i>	
Amount	This Period	Total To Date
Amount Earned	\$52,800.00	\$831,300.92
Previous Payments	-	\$778,500.92
Amount Due	\$52,800.00	\$52,800.00

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.

49-60-824 BJT This may be paid after the Mayor signs below.

Recommended by: Pleasant Grove Pool Staff/Engineering

2/24/2025

Date: _____

Accepted by: CEM Aquatics

Date: 2-24-2025



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		\$778,500.92
7	Partial Payment #6 (March 4, 2025)	CEM Invoice UT067_08	1	LS	\$52,800.00	\$52,800.00	\$831,300.92

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: 8
 Invoice No: UT067-08
 Period To: 2/28/2025

Architect's
Project No:

Contract Date:

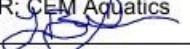
CONTRACTOR'S APPLICATION FOR PAYMENT

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)	\$	831,300.92
5. RETAINAGE	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	831,300.92
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	778,500.92
8. SALES TAX	\$	0.00
9. CURRENT PAYMENT DUE	\$	52,800.00
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	566,971.99

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: _____ 



Digitally
signed by 2/24/2024
Tim Garner

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: 8
 Application Date: 2/20/2025
 Period To: 2/28/2025
 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	52,800.00	0.00	0.00	52,800.00	100	0.00	0.00
8	February Materials, Site Work & Subcontract Work	52,800.00	0.00	52,800.00	0.00	52,800.00	100	0.00	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	246,778.92	0.00	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**Page 3**

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

Application Number: 8
Application Date: 2/20/2025
Period To: 2/28/2025
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	778,500.92	52,800.00	0.00	831,300.92	59	566,971.99	0.00

**PARTIAL PAYMENT ESTIMATE
NO. 5**

Name of Contractor:	<i>S&L Inc</i>	
Name of Owner:	<i>Pleasant Grove City</i>	
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: May 1, 2025	Original: \$900,000.00	From: December 30, 2024
Revised: na	Revised: \$1,308,111.36	To: March 3, 2025
Description of Job:	<i>Pleasant Grove Swimming Pool Deck</i>	
Amount	This Period	Total To Date
Amount Earned	\$202,138.68	\$603,095.43
Retainage Held	\$10,106.93	\$30,154.77
Retainage Being Released	\$0.00	\$0.00
Previous Payments	-	\$380,908.91
Amount Due	\$192,031.74	\$192,031.74

This project is on schedule

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

Recommended by: Pleasant Grove City Engineering

Date: 3/10/2025

Accepted by: S&L Inc

Date: 3/10/25 

Approved by: Pleasant Grove City Mayor

Date: _____

Sample of Values

PROJECT: Pleasant Grove City – Pleasant Grove Swimming Pool Deck

PROJECT: Pleasant Grove Swimming Pool Deck										PAY PERIOD: 5/10/2025		EARNINGS	
ITEM NO.	NATURE OF WORK	CONTRACT ITEMS					1 PAY PERIOD:		2 PAY PERIOD:		3 PAY PERIOD:		
		QTY	Units	Unit Price	Bid Amt.		Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	
1	Abolitzation	1	Linear Feet	\$75,000.00	\$75,000.00	0.50	0.50	0.25	0.75	0.10	0.85	0.90	
2	Temporary Controls (SNPPP, BMPS)	1	Linear Feet	\$10,000.00	\$10,000.00	0.50	0.50	0.50	0.50	0.50	0.50	\$3,000.00	
3	Survey	1	Linear Feet	\$5,000.00	\$5,000.00	0.50	0.50	0.50	0.50	0.50	0.50	\$1,500.00	
4	Remove Existing Concrete Flatwork	1,000	Square Yards	\$17.00	\$17,000.00	35.00	35.00	35.00	82.00	127.00	105.00	178.5	
5	Unclassified excavation and haul off	170	Tons	\$40.00	\$6,800.00	34.00	34.00	100.00	100.00	30.00	120.00	130.00	
6	Furnish and Install A.I. fill	100	Tons	\$10.00	\$1,000.00	210.00	210.00	210.00	100.00	34.00	46.00	78.00	
7	Purchase and Install Road Base	100	Tons	\$10.00	\$1,000.00	210.00	210.00	210.00	100.00	34.00	46.00	78.00	
8	Supplement 1/2" max Angular Gravel	100	Tons	\$10.00	\$1,000.00	0.00	0.00	0.00	22.00	22.00	32.00	54.00	
9	Final grading	4,065	Square Yards	\$3.00	\$12,195.00	380.00	380.00	580.00	880.00	1,080.00	1,280.00	1,580.00	
10	Install 6" Concrete Framework	1,000	Square Yards	\$92.00	\$92,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
11	Install 4" x 4.5" Concrete Pool Deck with sawcut joints and 1/2" rebar placed at 18" on center both ways	3,065	Linear Feet	\$10,00	\$33,715.00	0.00	0.00	0.00	534.00	534.00	168.00	722.00	
12	Install Curb. Purchased 6 inch thick preformed Pool Deck French Drain	240	Linear Feet	\$60.00	\$13,200.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
13	Install 3" x 6" PVC Drain Pipe	200	Linear Feet	\$25.00	\$5,000.00	0.00	0.00	0.00	200.00	200.00	118.00	318.00	
14	Install APWA Jam 332.2 x 2" Box	5	Linear Feet	\$2,500.00	\$12,500.00	2.00	0.00	0.00	4.00	4.00	4.00	\$10,000.00	
15	Install 60' linear variable Sump	1	Each	\$25,000.00	\$25,000.00	2.00	2.00	2.00	2.00	2.00	2.00	\$10,000.00	
16	First 5 ft of concrete Pool Deck from the pool edge	380	Square Yards	\$345.00	\$133,140.00	205.00	205.00	360.00	380.00	380.00	380.00	\$93,300.00	
Subtotal										\$70,645.00	\$70,645.00	\$382,725.00	

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Cateringentry Reviewing

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1100 | *ECOPI Scherline Room Jurisdiction*

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Seite 2 von 2. Weitere Informationen entnehmen Sie bitte der Dokumentation.

TOTAL	\$262,138.08	\$85,055.43
AMOUNT RETAINED	\$10,105.93	\$30,154.77
RETAINAGE RELEASED		\$0.00
PREVIOUS RETAINAGE	-	\$20,047.84
PREVIOUS PAYMENTS		\$280,008.93
AMOUNT DUE	\$192,031.74	\$192,031.74

Explanations are provided below.

U.Z was paid off FR#4 so this pay request will only pay 0.8

722 SY was paid on PR#4 this was not included on this pay request

Project Schedule of Values and Billing Summary

ITEM #	ITEM DESCRIPTION	BID QTY	UNITS	UNIT VALUE	SCHEDULED VALUE	COMPLETED TO DATE:			UNITS COMPLETED	VALUE COMPLETED
						UNITS COMPLETED	UNIT VALUE	OVER (UNDER)		
1	Mobilization / General Conditions	1	LS	\$ 75,000.00	\$ 75,000.00	0.50	\$ 37,500.00	\$ (7,500.00)	0.10	\$ 7,500.00
2	Temp Controls	1	LS	\$ 10,000.00	\$ 10,000.00	0.00	\$ 0.00	\$ (10,000.00)	0.15	\$ 1,500.00
3	Survey	1	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 0.00	-	\$ 0.00
4	Demol Concrete	1000	SY	\$ 12.00	\$ 12,000.00	0.00	\$ 0.00	\$ (12,000.00)	100%	\$ 100%
5	Excavation	150	CY	\$ 50.00	\$ 6,500.00	12.00	\$ 6,000.00	\$ 500.00	100%	\$ 1,260.00
6	Alta Airport	2000	TN	\$ 40.00	\$ 8,000.00	7.00	\$ 2,800.00	\$ (4,200.00)	35%	\$ -
7	Road Base	180	TN	\$ 40.00	\$ 4,000.00	1.00	\$ 1,600.00	\$ (2,400.00)	100%	\$ -
8	Gravel	180	TN	\$ 40.00	\$ 4,000.00	4.00	\$ 1,600.00	\$ (1,600.00)	54%	\$ 1,280.00
9	Grading	40651	SY	\$ 3.00	\$ 12,195.00	1,000.00	\$ 3,000.00	\$ (9,195.00)	30%	\$ -
10	6" Concrete (Driveway)	1000	SY	\$ 92.00	\$ 92,000.00	0.00	\$ 0.00	\$ (92,000.00)	-	\$ -
11	4.5" Concrete Pool Deck	3085	SY	\$ 110.00	\$ 337,150.00	72.00	\$ 75,410.00	\$ (257,730.00)	24%	\$ 180.00
12	6" French Drain	260	LF	\$ 50.00	\$ 13,000.00	0.00	\$ 0.00	\$ (13,000.00)	-	\$ -
13	8" Storm Drain	200	LF	\$ 125.00	\$ 25,000.00	1.00	\$ 2,500.00	\$ (22,500.00)	100%	\$ 110.00
14	2x2 Storm Drain Box	5	EA	\$ 2,500.00	\$ 12,500.00	0.00	\$ 0.00	\$ (12,500.00)	0%	\$ -
15	60" Sumo MH	1	EA	\$ 25,000.00	\$ 25,000.00	7.00	\$ 100,000.00	\$ 25,000.00	20%	\$ -
15	5' Pool Deck	380	SY	\$ 255.00	\$ 89,300.00	0.00	\$ 0.00	\$ (89,300.00)	100%	\$ -
<hr/>										
CI-201	PCC#1 Chlorine Room Improvements	1	LS	\$ 95,645.00	\$ 95,645.00	0.00	\$ 57,327.00	\$ (38,268.00)	62%	\$ 0.00
CI-202	PCC#2 Restoration of Existing Driveway Boards	1	LS	\$ 9,962.50	\$ 9,962.50	0.25	\$ 2,485.00	\$ (7,486.50)	25%	\$ 0.25
CI-203	PCC#3 Dumpster Enclosure	1	LS	\$ 27,962.00	\$ 27,962.00	0.00	\$ 22,365.00	\$ (5,592.00)	80%	\$ 22,369.00
CI-204	PCC#5 Shade Structure	1	LS	\$ 96,058.75	\$ 96,053.75	0.00	\$ 96,033.75	\$ (0.00)	100%	\$ 76,843.00
CI-205	Pool Deck Concrete- increase thickness	3065	SY	\$ 7.50	\$ 22,987.50	0.00	\$ 5,450.00	\$ (17,537.50)	20%	\$ 5,415.00
<hr/>										
C2-201	PCC#7 8" Water Supply Line	1	LS	\$ 122,171.50	\$ 122,171.50	0.00	\$ 35,817.50	\$ (86,354.00)	62%	\$ 0.00
C2-202	PCC#9 Foam Injection	1	LS	\$ 2,970.00	\$ 2,970.00	0.00	\$ 0.00	\$ (2,970.00)	-	\$ 0.00
C2-203	PCC#8 - Parking Lot Mobi	1	LS	\$ 18,000.00	\$ 18,000.00	0.00	\$ 0.00	\$ (18,000.00)	-	\$ 0.00
C2-204	PCC#8 - Parking C&G Demo	250	LF	\$ 35.00	\$ 8,750.00	0.00	\$ 0.00	\$ (8,750.00)	-	\$ 0.00
C2-205	PCC#8 - Parking Asphalt Demo	4927	SF	\$ 0.30	\$ 14,578.10	0.00	\$ 0.00	\$ (14,578.10)	-	\$ 0.00
C2-206	PCC#8 - Beyond Asphalt	160	CF	\$ 35.00	\$ 5,600.00	0.00	\$ 0.00	\$ (5,600.00)	-	\$ 0.00
C2-207	PCC#8 - Parking Granular Borrow	160	CY	\$ 45.00	\$ 7,200.00	0.00	\$ 0.00	\$ (7,200.00)	-	\$ 0.00
C2-208	PCC#8 - Parking Geotextile	500	SF	\$ 1.00	\$ 500.00	0.00	\$ 0.00	\$ (500.00)	-	\$ 0.00
C2-209	PCC#8 - Parking 3" HMA 3:8 Asphalt	942	TN	\$ 105.00	\$ 98,910.00	0.00	\$ 0.00	\$ (98,910.00)	-	\$ 0.00
C2-210	PCC#8 - Parking Grade Prep	50000	SF	\$ 0.27	\$ 13,500.00	0.00	\$ 0.00	\$ (13,500.00)	-	\$ 0.00
C2-211	PCC#8 - Parking Road Base	279	TN	\$ 38.00	\$ 10,602.00	0.00	\$ 0.00	\$ (10,602.00)	-	\$ 0.00
C2-212	PCC#8 - Parking Pavement Marking / Striping	1	LS	\$ 3,500.00	\$ 3,500.00	0.00	\$ 0.00	\$ (3,500.00)	-	\$ 0.00
C2-213	PCC#8 - PCD#8 10% on PCD#8 \$181,540.10	1	LS	\$ 18,154.01	\$ 18,154.01	0.00	\$ 0.00	\$ (18,154.01)	-	\$ 0.00
<hr/>										
Totals		\$ 130,111.36			\$ 603,095.43	\$ (705,015.94)	46%			\$ 202,386.61

PA #5 - MAR/25

PA #4 - DEC/24

PA #4 - DEC/24

Contractor's Application For Payment No. 5

To (Owner):	Pleasant Grove City Project	Application Period:	12/31/2024-2/28/2025	Application Date:	March 3, 2025
From (Contractor):	S&L Inc	Via (Engineer)	R&G		
Contract:					
Owner's Contract No.:	24-096	Contractor's Project No.:	540	Engineer's Project No.:	

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders Number	Additions Deductions	
		1. ORIGINAL CONTRACT PRICE.....
		2. Net change by Change Orders.....
		3. CURRENT CONTRACT PRICE (Line 1 ± 2).....
		4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)
		5. RETAINAGE:
		a. <u>5</u> % x \$ <u>Work Completed</u>
		b. <u> </u> % x \$ <u>Stored Material</u>
		c. Total Retainage (Line 5a + Line 5b).....
		6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....
		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....
		8. AMOUNT DUE THIS APPLICATION.....
		9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....
TOTALS		
NET CHANGE BY CHANGE ORDERS		

CONTRACTOR'S CERTIFICATION

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

is approved by:

(Owner) _____

(Date) _____

Funding Agency (if applicable)

(Date) _____

To(OWNER): Pleasant Grove City
70 South 100 East
Pleasant Grove, UT 84062

Project: Pleasant Grove City Poll Deck
547 S Locust Ave
Pleasant Grove, UT 84062

Application No: 5
Invoice No: 5400005
Period To: 2/28/2025

From: S&L INCORPORATED
935 W CENTER STREET
Lindon, UT 84042

Via(Architect):

Architect's
Project No:
Invoice Date: 3/10/2025
Contract Date:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	252,630.75	0.00
Approved this month	324,835.61	0.00
TOTALS	577,466.36	0.00
Net change by change orders	577,466.36	

1. ORIGINAL CONTRACT SUM.....\$ 730,645.00
2. Net change by Change Orders.....\$ 577,466.36
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....\$ 1,308,111.36
4. TOTAL COMPLETED & STORED TO DATE.....\$ 603,095.42

5. RETAINAGE.....\$ 30,154.77
6. TOTAL EARNED LESS RETAINAGE.....\$ 572,940.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$ 380,908.91
(Line 6 from prior Certificate)
8. SALES TAX.....\$ 0.00
9. CURRENT PAYMENT DUE.....\$ 192,031.74
10. BALANCE TO FINISH, PLUS RETAINAGE.....\$ 735,170.71
(Line 3 less Line 6)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
01	Base Contract	730,645.00	376,331.00	6,392.00	0.00	382,723.00	52	347,922.00	19,136.15
02	Change Order 1 (201-205)	252,630.75	24,625.75	159,095.22	0.00	183,720.97	73	68,909.78	9,186.05
03	Change Order 2 (C2.201-C2.213)	324,835.61	0.00	36,651.45	0.00	36,651.45	11	288,184.16	1,832.57
	Totals	1,308,111.36	400,956.75	202,138.67	0.00	603,095.42	46	705,015.94	30,154.77

DOCUMENT 009900

CONTRACT CHANGE ORDER

Project: Pleasant Grove Storm Drain Outfall Project
Location: Lindon Utah
Change Order No.: 2

To: Acme Construction, Inc

Date: February 27, 2025

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

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
1	Tree Removal (CO#3)		\$500.00
2	Monthly Dewatering - Dec (CO#7)		\$5,599.35
3	30" Casings (CO#12)		\$27,516.97
4	Additinal Work/Time at Culvert 5 (CO#13)		\$11,049.20
5	Storm Drain Tie in at Culvert 6 (CO#14) (Half of Cost)		\$4,781.74
6	Monthly Dewatering - Jan (CO#15)		\$6,795.35
	Change in contact price due to this Change Order:		
	Total Decrease	\$0.00	
	Total Increase		\$56,242.61
	Net increase (decrease)		\$56,242.61

The sum of \$56,242.61 is hereby added to, the total contract price and the total adjusted contract price to date thereby is \$8,479,831.61.

The time provided for completion in the contract is **increased** by **0 working** days. This document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by: TYLER KEENOM 3.3.25
Contractor Date

Recommended by:  3/3/2025
Resident Engineer Date

Approved by: _____ Date
Owner



170 South 1200 West
North Salt Lake, UT 84054

(801)280-1232
(801)280-6423 fax

www.acmeconstruction.com

To: Pleasant Grove City

Date: 2.14.25

Project: Pleasant Grove Outfall
Project Number: 24028

Subject: Tree Removal

This change order request is for the following.

Excavate and remove tree, load into dump truck to haul away to dispose of.

Subtotal = \$434.78

Profit 7.5% = \$32.61

Overhead 7.5% = \$32.61

Total = \$500.00

Submitted By: Tyler Keenom

2/14/2025



PROJECT: Pleasant Grove Outfall COR 3: Tree Removal



170 South 1200 West
North Salt Lake, UT 84054

(801)280-1232
(801)280-6423 fax

www.acmeconstruction.com

To: Pleasant Grove City

Date: 1.6.25

Project: Pleasant Grove Outfall
Project Number: 24028

Subject: Install and Monitor Dewatering Bags

This change order request is for the following.

Install and monitor dewatering bags on a daily basis. Ensuring that as much sediment as possible is caught and contained in the bags. Empty bags when full, replace bags when damage is present.

***Ongoing monthly costs are unknown and will need to be evaluated as the project continues to progress.**

Subtotal = \$4,869.00

Profit 7.5% = \$365.17

Overhead 7.5% = \$365.17

Total = \$5,599.35

Submitted By: Tyler Keenom



1/6/2025

PROJECT: Pleasant Grove Outfall

COR 7: Install and monitor dewatering bags

ITEM #	DESCRIPTION	Hours	QTY	UNIT	RATE	TOTAL
EQUIPMENT / LABOR:						
1	Small Tools	20	1	HR	\$ 19.50	\$ 390.00
2	Tool Truck	20	1	HR	\$ 18.00	\$ 360.00
3	CAT 315F	4	1	HR	\$ 187.25	\$ 749.00
4	Excavation Laborer	20	1	HR	\$ 49.50	\$ 990.00
5	Equipment Operator	10	1	HR	\$ 68.00	\$ 680.00
6	Supervisor	4	1	HR	\$ 125.00	\$ 500.00
*Avergae 1 hr per day 5 days a week						
MATERIALS:						
1	Dewatering Bag 10'x15'	4	Each	\$ 300.00	\$	1,200.00
SUBTOTAL						\$ 4,869.00
PROFIT, OVERHEAD & BOND (15%)						\$ 730.35
TOTAL						\$ 5,599.35



170 South 1200 West
North Salt Lake, UT 84054

(801)280-1232
(801)280-6423 fax

www.acmeconstruction.com

To: Pleasant Grove City

Date: 1.29.25

Project: Pleasant Grove Outfall
Project Number: 24028

Subject: 30" Steel Casing at Culvert 9

This change order request is for the following.

Expose existing 16" sewer lines and existing steel casings. Over excavate the area to accommodate the additional steel casing install, haul off extra material and dispose of. Furnish and install two 30"x30" steel casings with welded end plates to the East side of existing pipes. Backfill and compact to grade for new culvert install.

Subtotal = \$23,927.80

Profit 7.5% = \$1,794.58

Overhead 7.5% = \$1,794.58

Total = \$27,516.97

Submitted By: Tyler Keenom



DATE: 1/29/25

PROJECT: Pleasant Grove Outfall
COR 12: 30" Steel Casing at Culvert 9

ITEM #	DESCRIPTION	Hours	QTY	UNIT	RATE	TOTAL
EQUIPMENT / LABOR:						
1	Small Tools	10	1	HR	\$ 19.50	\$ 195.00
2	Tool Truck	10	1	HR	\$ 18.00	\$ 180.00
3	Foreman	10	1	HR	\$ 78.25	\$ 782.50
4	CAT 326	10	1	HR	\$ 187.25	\$ 1,872.50
5	Excavation Laborer	20	2	HR	\$ 49.50	\$ 1,980.00
6	Equipment Operator	20	1	HR	\$ 68.00	\$ 1,360.00
7	End Dump/Sidedump and Driver	10	1	HR	\$ 164.50	\$ 1,645.00
8	Supervisor	4	1	HR	\$ 125.00	\$ 500.00
9	Fabrication	15	1	HR	\$ 135.00	\$ 2,025.00
MATERIALS:						
1	60' x 30" x .375" Steel Casing	1	LS	\$ 10,752.80	\$	10,752.80
3	Steel End Caps	4	EA	\$ 100.00	\$	400.00
4	Freight	1	EA	\$ 800.00	\$	800.00
5	Dump Fee's	6	EA	\$ 80.00	\$	480.00
6	Gravel	50	TONS	\$ 19.10	\$	955.00
SUBTOTAL						\$ 23,927.80
PROFIT, OVERHEAD & BOND (15%)						\$ 3,589.17
TOTAL						\$ 27,516.97



170 South 1200 West
North Salt Lake, UT 84054

(801)280-1232
(801)280-6423 fax

www.acmeconstruction.com

To: Pleasant Grove City

Date: 1.20.25

Project: Pleasant Grove Outfall
Project Number: 24028

Subject: Additional Work/Time Culvert 5

This change order request is for the following.

Part 1 - Over excavate culvert channel three feet to the East due to underground utility conflict with original culvert location. Haul off extra material and compact base to grade.

Part 2 - Have crane mobilize in again to set culvert sections in new location.

Subtotal = \$9,608.00

Profit 7.5% = \$720.60

Overhead 7.5% = \$720.60

Total = \$11,049.20

Submitted By: Tyler Keenom



DATE: 1/20/25

PROJECT: Pleasant Grove Outfall
COR 13: Additional Work/Time Culvert 5

OUT OF THE WOODS ENTERPRISES INC

12 South 1550 West
Lindon, Utah 84042



Invoice

Date	Invoice #
12/16/2024	83037

Bill To

Acme Construction
170 W 1200 W
North Salt Lake City, UT 84054

Job Address
2000 W 200 N
Lindon

Phone #	E-mail	Web Site
801-319-2666	shauna@woodscranes.com	www.woodscranes.com



170 South 1200 West
North Salt Lake, UT 84054

(801)280-1232
(801)280-6423 fax

www.acmeconstruction.com

To: Pleasant Grove City

Date: 1.29.25

Project: Pleasant Grove Outfall
Project Number: 24028

Subject: Culvert 6 Storm Drain Tie In

This change order request is for the following.

**Excavate and expose existing storm drain pipe. Install precast box, lid, grate and ADS pipe section.
Pour concrete collars, backfill and compact material to grade.**

Subtotal = \$8,316.06

Profit 7.5% = \$623.70

Overhead 7.5% = \$623.70

Total = \$9,563.47

Submitted By: Tyler Keenom



DATE: 1/29/25

PROJECT: **Pleasant Grove Outfall**
COR 14: **Culvert 6 Storm Drain Tie-In**















170 South 1200 West
North Salt Lake, UT 84054

(801)280-1232
(801)280-6423 fax

www.acmeconstruction.com

To: Pleasant Grove City

Date: 2.26.25

Project: Pleasant Grove Outfall
Project Number: 24028

Subject: SWPPP Inspections & Monitoring - January

This change order request is for the following.

Install and monitor dewatering bags on a daily basis. Water sample testing on a weekly basis. Ensuring as much sediment as possible is caught and contained in the bags. Empty bags when full, replace bags when damage is present.

***Ongoing monthly costs are unknown and will need to be evaluated as the project continues to progress.**

Subtotal = \$5,909.00

Profit 7.5% = \$443.17

Overhead 7.5% = \$443.17

Total = \$6,795.35

Submitted By: Tyler Keenom



DATE: 2/26/25

PROJECT: Pleasant Grove Outfall

COR 15: SWPPP Inspections & Monitoring - January

DOCUMENT 009900

CONTRACT CHANGE ORDER

Project: Pleasant Grove Storm Drain Outfall Project Date: February 27, 2025
Location: Lindon Utah
Change Order No.: 1

To: Acme Construction, Inc

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

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
1	Sheet Pile Removal	\$2,346,225.00	
2			
3			
4			
	Change in contact price due to this Change Order:		
	Total Decrease	\$2,346,225.00	
	Total Increase		\$0.00
	Net increase (decrease)		-\$2,346,225.00

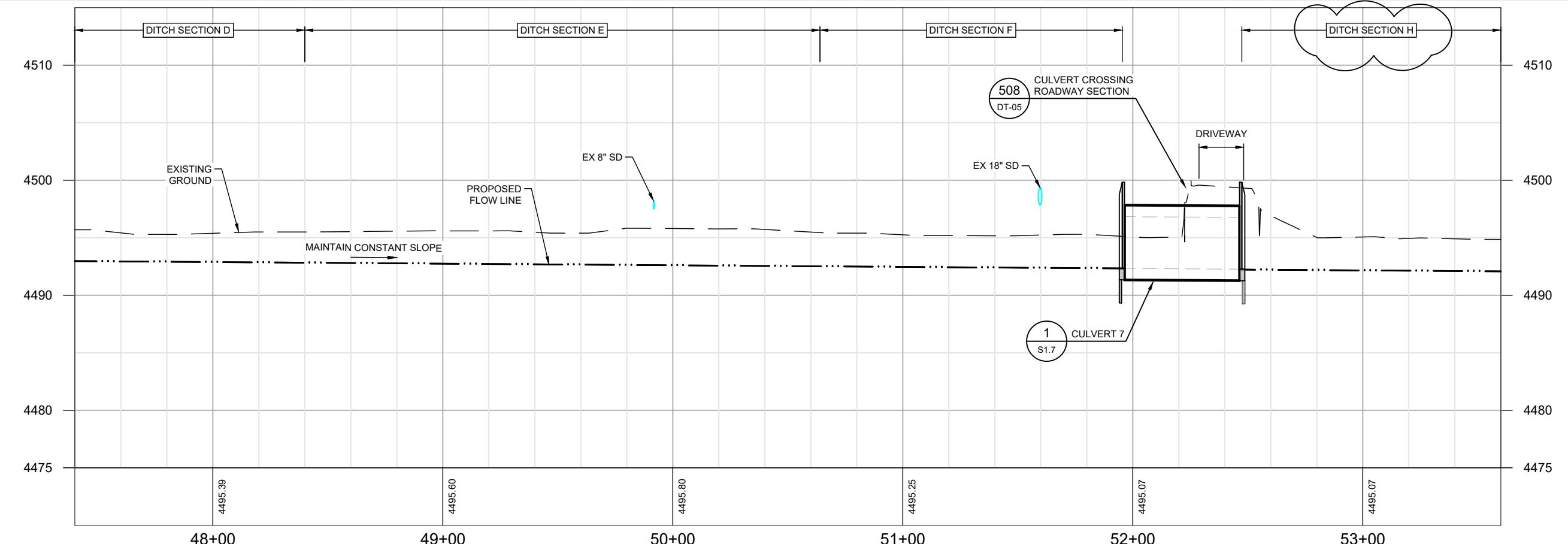
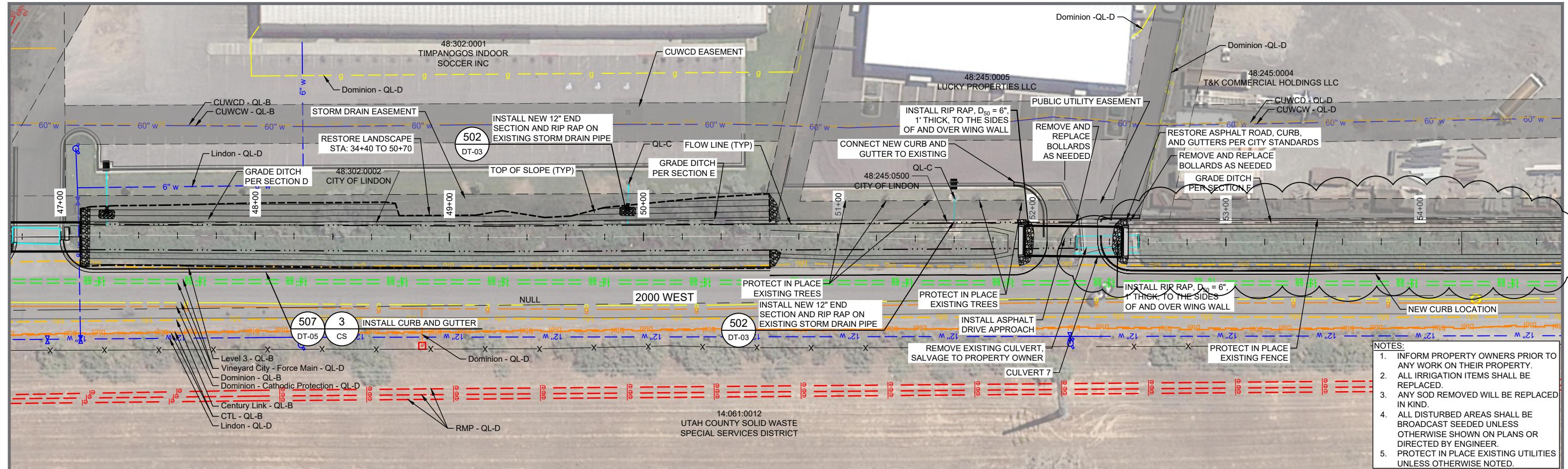
The sum of -\$2,346,225.00 is hereby added to, the total contract price and the total adjusted contract price to date thereby is \$8,423,589.00.

The time provided for completion in the contract is **increased** by **0 working** days. This document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by: TYLER KEENOM 3.3.25
Contractor Date

Recommended by:  3/3/2025
Resident Engineer Date

Approved by: _____ Owner Date



REVISIONS			SCALE		
REV	DATE	BY	0	1/2	1

IF THIS BAR DOES NOT MEASURE 1"
THEN DRAWING IS NOT TO SCALE

HORIZONTAL: 1" = 50'

VERTICAL: 1" = 10'

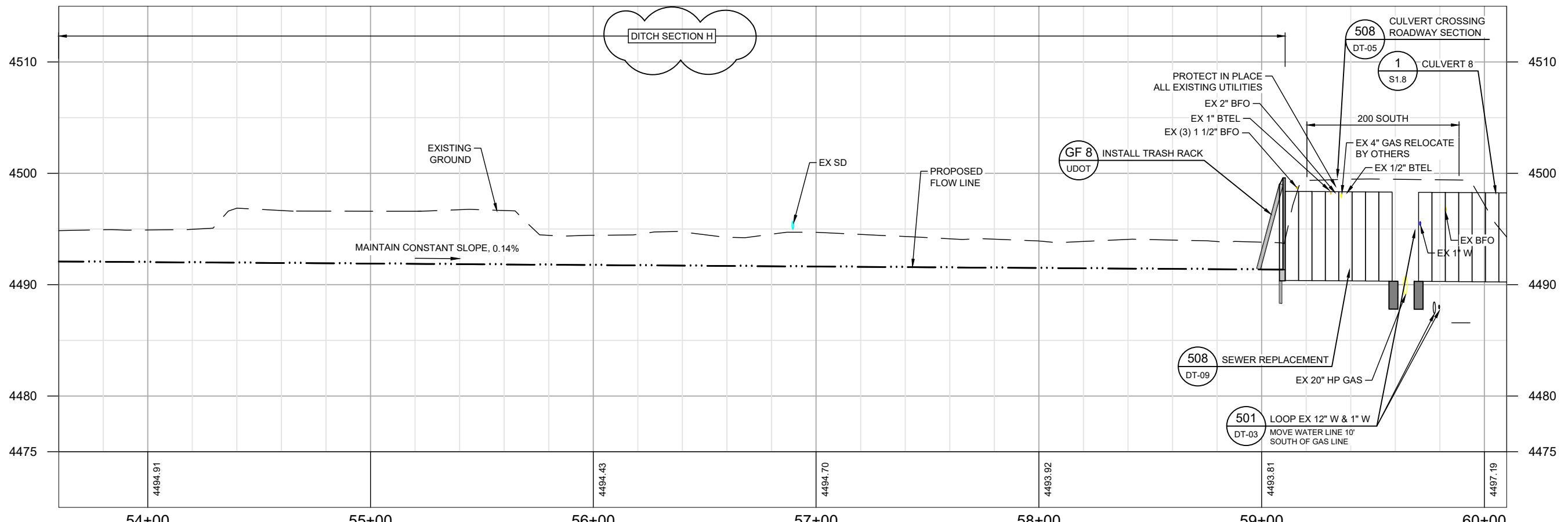
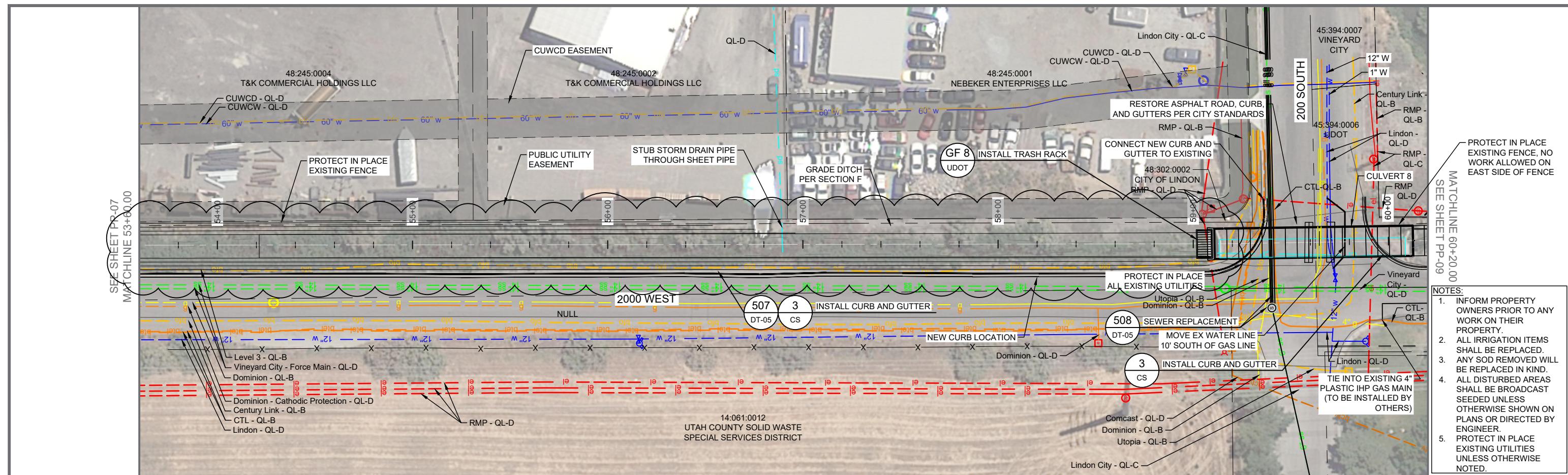


Horrocks.
2162 West Grove Parkway, Suite 400, Pleasant Grove, UT 84062
801-763-5100 www.horrocksengineers.com

PLEASANT GROVE STORM DRAIN OUTFALL

PLAN AND PROFILE

DESIGN:	JEJ	PROJECT:	UT-0058-2201-115
DRAWN:	LAJ	SHEET:	17 OF 58
CHECK:	JES	SHEET NO:	
DATE:	02/2024		PP-07



REVISIONS			SCALE	
REV	DATE	BY	0	1/2
				1
			IF THIS BAR DOES NOT MEASURE 1", THEN DRAWING IS NOT TO SCALE	
			HORIZONTAL:	1" = 50'
			VERTICAL:	1" = 10'

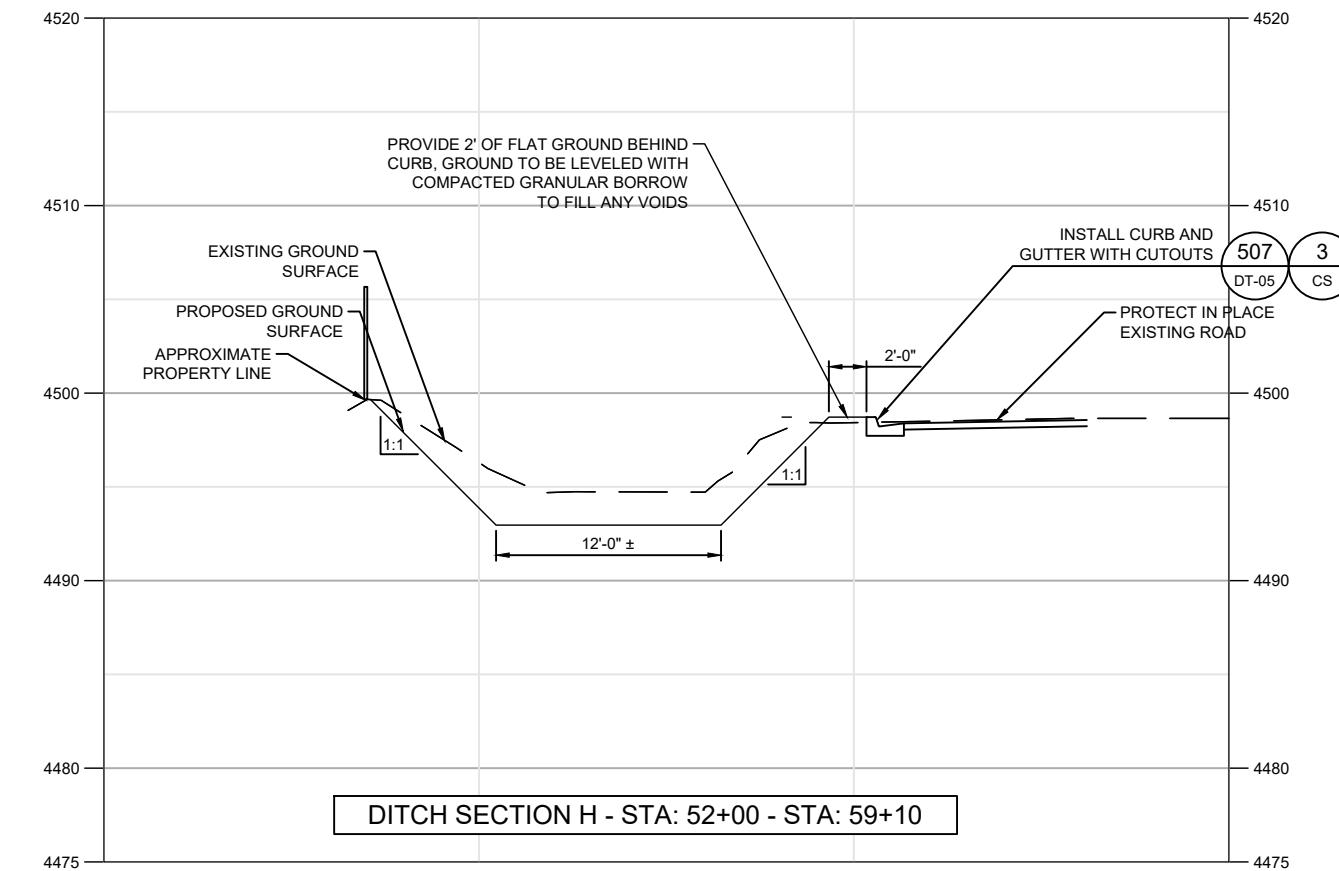


Horrocks.
2162 West Grove Parkway, Suite 400, Pleasant Grove, UT 84062
801-763-5100 www.horrocksengineers.com

PLEASANT GROVE STORM DRAIN OUTFALL

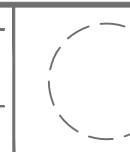
PLAN AND PROFILE

DESIGN:	JEJ	PROJECT:	UT-0058-2201-115
DRAWN:	LAJ	SHEET:	18 OF 58
CHECK:	JES	SHEET NO:	
DATE:	02/2024		
			PP-08



REVISIONS			
REV	DATE	BY	DESCRIPTION

SCALE		
0	1/2	1
IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO SCALE		
HORIZONTAL:	VERTICAL:	
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PLEASANT GROVE STORM DRAIN OUTFALL

DETAILS

DESIGN: JEJ	PROJECT: UT-0058-2201-115
DRAWN: LAJ	SHEET: 1 OF 1
CHECK: JES	SHEET NO:
DATE: 02/2024	Section H

**PARTIAL PAYMENT ESTIMATE
NO. 13**

Name of Contractor: HydroVac Excavation		
Name of Owner: Pleasant Grove City		
Date of Completion: Original 29-Aug-25 Revised:	Amount of Contract: Original: \$6,993,404.00 Revised: \$7,641,781.50	Dates of Estimate: From: 15-Dec-25 To: 15-Feb-25
Description of Job: Pressurized Irrigation Meters Installation		
Amount	This Period	Total To Date
Amount Earned	\$810,950.00	\$5,443,220.00
Retainage Being Held	\$40,547.50	\$272,161.00
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$4,400,656.50
Change Orders (13)	\$14,355.00	\$270,377.50
COs Paid to date		\$256,022.50
Amount Due	\$784,757.50	\$784,757.50

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

Recommended by Horrocks Engineers

Date: 3/12/2025


Kasey Chesnut, PE
Project Manager

Accepted by: **HydroVac Excavation**

Date: 3/12/2025


Shyloh Muhlestein
Project Manager

Approved By: **Pleasant Grove City**

Date: _____


Guy Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT: Pressurized Irrigation Meters Installation

PAY PERIOD: 13

Mar-25

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
Bid Schedule A									
1	Mobilization	1.00	LS	\$160,000.00	\$160,000.00	0	0.4		\$64,000.00
2	Category 1-5	6946.00	EA	\$650.00	\$4,514,900.00	1061	5847	\$689,650.00	\$3,800,550.00
3	Category 6	50.00	EA	\$2,700.00	\$135,000.00	0	0		\$0.00
4	Category 7	160.00	EA	\$2,700.00	\$432,000.00	0	0		\$0.00
5	Installation of 1.5-inch meter	139.00	EA	\$300.00	\$41,700.00	10	68	\$3,000.00	\$20,400.00
6	Installation of 2-inch meter	95.00	EA	\$1,200.00	\$114,000.00	13	71	\$15,600.00	\$85,200.00
7	Surface Restoration - Lawn, sod	6408.00	EA	\$90.00	\$576,720.00	364	4914	\$32,760.00	\$442,260.00
8	Surface Restoration - paved areas	44.00	EA	\$90.00	\$3,960.00	0	0		\$0.00
9	Surface Restoration - unimproved areas, landscape	704.00	EA	\$90.00	\$63,360.00	0	0		\$0.00
10	Add 1" locking ball valve	600.00	EA	\$260.00	\$156,000.00	269	1217	\$69,940.00	\$316,420.00
11	Concrete Driveway Removal and Replacement	8000.00	SF	\$20.00	\$160,000.00	0	45		\$900.00
12	Contingent Sum Pay	1.00	LS	\$635,764.00	\$635,764.00	0.000	0.001		\$690.00
13	Black Poly (change order)	140.00	EA	\$2,700.00	\$378,000.00	0	264		\$712,800.00
		Subtotal			\$6,993,404.00			\$810,950.00	\$5,443,220.00

Change Orders

No.	Description								
1	1304 - T&M - outside categories bid	paid Feb 2024			\$16,784.00	0	1	\$0.00	\$16,784.00
2	1306 - Meter Jumpers	paid Feb 2024			\$5,000.00	0	1	\$0.00	\$5,000.00
3	1312 - T&M - outside categories bid	paid Feb 2024			\$10,123.00	0	1	\$0.00	\$10,123.00
4	1314 - T&M - outside categories bid	paid Mar 2024			\$10,380.00	0	1	\$0.00	\$10,380.00
5	partial 1313 - Item #102 labor per man/per hour per Jason P	paid Mar 2024			\$350.00	0	1	\$0.00	\$350.00
6	1322 - T&M - outside categories bid	paid Apr 2024			\$27,371.50	0	1	\$0.00	\$27,371.50
7	1329 - T&M - outside categories bid	paid May 2024			\$22,128.50	0	1	\$0.00	\$22,128.50
8	1330 - T&M - outside categories bid	paid Jun 2024			\$4,040.00	0	1	\$0.00	\$4,040.00
9	1338 - T&M - outside categories bid	paid July 2024			\$12,430.00	0	1	\$0.00	\$12,430.00
10	1343 - T&M - outside categories bid	Paid Aug 2024			\$17,360.00	0	1	\$0.00	\$17,360.00
11	1379 - T&M - Black poly larger sizes	Paid Oct 2024			\$126,160.50	0	1	\$0.00	\$126,160.50
12	1389, 1399 T&M - outside categories bid	Paid Dec 2024			\$3,895.00	0	1	\$0.00	\$3,895.00
13	1425, 1436, 1444 - T&M outside categories bid				\$14,355.00	1	1	\$14,355.00	\$14,355.00
	Total Change Orders to Date				\$270,377.50				

Total

\$7,641,781.50

TOTAL	\$810,950.00	\$5,443,220.00
AMOUNT RETAINED	\$40,547.50	\$272,161.00
RETAINAGE RELEASED		
Change Orders	\$14,355.00	\$270,377.50
COs Paid to date		\$256,022.50
PREVIOUS RETAINAGE		
PREVIOUS PAYMENTS		\$4,400,656.50
AMOUNT DUE	\$784,757.50	\$784,757.50

Invoice

Date	Invoice #
1/15/2025	1425

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

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

P.O. No.	Terms	Date of Service
Billing #16	Net 60	

Description	Qty	Rate	Amount
Pressurized Irrigation Meters Installation			
Route #13 South			
Cat. 1-5	151	650.00	98,150.00
Surface Restoration	14	90.00	1,260.00
Add 1-inch locking ball valve (normal angle)	7	260.00	1,820.00
1.5" Charge (Increase over 1" charge)	0	300.00	0.00
2" Charge (Increase over 1" charge)	2	1,200.00	2,400.00
1.5" Valve	0	750.00	0.00
2" Valve	0	895.00	0.00
T-charge	0	1,200.00	0.00
Concrete Charge per Sq. Ft.	0	20.00	0.00
Route #14-2			
Cat. 1-5	23	650.00	14,950.00
Surface Restoration	3	90.00	270.00
Add 1-inch locking ball valve (normal angle)	6	260.00	1,560.00
1.5" Charge (Increase over 1" charge)	0	300.00	0.00
2" Charge (Increase over 1" charge)	0	1,200.00	0.00
1.5" Valve	0	750.00	0.00
2" Valve	0	895.00	0.00
T-charge	0	1,200.00	0.00
Concrete Charge per Sq. Ft.	0	20.00	0.00
200 S. Top Half			
Cat. 1-5	14	650.00	9,100.00
Surface Restoration	9	90.00	810.00
Add 1-inch locking ball valve (normal angle)	11	260.00	2,860.00
1.5" Charge (Increase over 1" charge)	0	300.00	0.00
2" Charge (Increase over 1" charge)	0	1,200.00	0.00

Total

Payments/Credits

Balance Due

Invoice

Date	Invoice #
1/15/2025	1425

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

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

P.O. No.	Terms	Date of Service
Billing #16	Net 60	

Description	Qty	Rate	Amount
1.5" Valve	0	750.00	0.00
2" Valve	0	895.00	0.00
T-charge	0	1,200.00	0.00
Concrete Charge per Sq. Ft.	0	20.00	0.00
Route #13 North			
Cat. 1-5	165	650.00	107,250.00
Surface Restoration	47	90.00	4,230.00
Add 1-inch locking ball valve (normal angle)	39	260.00	10,140.00
1.5" Charge (Increase over 1" charge)	0	300.00	0.00
2" Charge (Increase over 1" charge)	4	1,200.00	4,800.00
1.5" Valve	0	750.00	0.00
2" Valve	2	895.00	1,790.00
T-charge	2	1,200.00	2,400.00
Concrete Charge per Sq. Ft.	0	20.00	0.00
Item #102 Labor per man/per hour	2	50.00	100.00
Item #101 Foreman	2	90.00	180.00
4 Reductions not sure on the charge for this			

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

Total	\$264,070.00
Payments/Credits	\$0.00
Balance Due	\$264,070.00

Invoice

Date	Invoice #
2/15/2025	1436

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

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

Description	Qty	P.O. No.	Terms	Date of Service
		Billing #17	Net 60	
Pressurized Irrigation Meters Installation				
Route #12 North				
Cat. 1-5	129	650.00	83,850.00	
Surface Restoration	34	90.00	3,060.00	
Add 1-inch locking ball valve (normal angle)	22	260.00	5,720.00	
1.5" Charge (Increase over 1" charge)	1	300.00	300.00	
2" Charge (Increase over 1" charge)	1	1,200.00	1,200.00	
1.5" Valve	0	750.00	0.00	
2" Valve	0	895.00	0.00	
T-charge	0	1,200.00	0.00	
Concrete Charge per Sq. Ft.	0	20.00	0.00	
Route #12 South				
Cat. 1-5	186	650.00	120,900.00	
Surface Restoration	15	90.00	1,350.00	
Add 1-inch locking ball valve (normal angle)	0	260.00	0.00	
1.5" Charge (Increase over 1" charge)	0	300.00	0.00	
2" Charge (Increase over 1" charge)	0	1,200.00	0.00	
1.5" Valve	0	750.00	0.00	
2" Valve	0	895.00	0.00	
T-charge	0	1,200.00	0.00	
Concrete Charge per Sq. Ft.	0	20.00	0.00	
Route #3-1				
Cat. 1-5	98	650.00	63,700.00	
Surface Restoration	47	90.00	4,230.00	
Add 1-inch locking ball valve (normal angle)	45	260.00	11,700.00	
1.5" Charge (Increase over 1" charge)	0	300.00	0.00	
2" Charge (Increase over 1" charge)	1	1,200.00	1,200.00	
		Total		
			Payments/Credits	
				Balance Due

Invoice

Date	Invoice #
2/15/2025	1436

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

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

P.O. No.	Terms	Date of Service
Billing #17	Net 60	

Description	Qty	Rate	Amount
1.5" Valve	0	750.00	0.00
2" Valve	0	895.00	0.00
T-charge	0	1,200.00	0.00
Concrete Charge per Sq. Ft.	0	20.00	0.00

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

Total	\$297,210.00
Payments/Credits	\$0.00
Balance Due	\$297,210.00

Invoice

Date	Invoice #
2/28/2025	1444

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

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

P.O. No.	Terms	Date of Service
Billing #18	Net 60	

Description	Qty	Rate	Amount
Pressurized Irrigation Meters Installation			
Route #3-2			
Cat. 1-5	188	650.00	122,200.00
Surface Restoration	136	90.00	12,240.00
Add 1-inch locking ball valve (normal angle)	94	260.00	24,440.00
1.5" Charge (Increase over 1" charge)	7	300.00	2,100.00
2" Charge (Increase over 1" charge)	1	1,200.00	1,200.00
1.5" Valve	0	750.00	0.00
2" Valve	0	895.00	0.00
T-charge	6	1,200.00	7,200.00
Concrete Charge per Sq. Ft.	0	20.00	0.00
3 REDUCED			
Route #3-3			
Cat. 1-5	107	650.00	69,550.00
Surface Restoration	59	90.00	5,310.00
Add 1-inch locking ball valve (normal angle)	45	260.00	11,700.00
1.5" Charge (Increase over 1" charge)	2	300.00	600.00
2" Charge (Increase over 1" charge)	4	1,200.00	4,800.00
1.5" Valve	0	750.00	0.00
2" Valve	3	895.00	2,685.00
T-charge	0	1,200.00	0.00
Concrete Charge per Sq. Ft.	0	20.00	0.00
2 REDUCED			

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

Total	\$264,025.00
Payments/Credits	\$0.00
Balance Due	\$264,025.00

**PARTIAL PAYMENT ESTIMATE
NO. 3**

Name of Contractor:	FX Construction	
Name of Owner:	Pleasant Grove City	
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 15-Apr-25	Original: \$9,911,900.00	From: I-Feb-25
Revised: N/A	Revised: \$9,935,240.00	28-Feb-25
Description of Job:	American Fork River Diversion Reconstruction	
Amount	This Period	Total To Date
Amount Earned	\$2,003,335.00	\$4,691,470.00
Retainage Being Held	\$100,166.75	\$234,573.50
Retainage Being Released	\$0.00	\$0.00
Previous Payments	\$2,553,728.25	
Amount Due	\$1 903 168.25	\$1 903 168.2

Contractor's Construction Process 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.	54-70-937 BJT This pay request may be paid after the Mayor signs it
Recommended by Horrocks Engineers	John Schie ly signed by John Schie Schiess, ou=PG, OU=users. counts, DC=horrocks. DC=local 2025.02.20

Accepted by:	FX Construction	John E. Schiess, P.E. Project Engineer
Date:	2/20/2025	John E. Schiess, P.E. Project Engineer
Accepted by:	FX Construction	Tyler Stoker Signature signed by Tyler Stoker DN: CN=US, E=tyler@fxconstruction.com, OU=FX Construction, OU=FX Construction, CN=Tyler Stoker Reason: I am approving this document Date: 2025.02.20 15:09:56-07'00"
Date:	2/20/2025	Tyler Stoker Project Manager

Approved By: Pleasant Grove City

Date:

Guy Fugal

Mayor



Guy Fugal
Mayor

Approved By: American Fork Irrigation Company

Date: 2-24-25

Ernie Joh
President

Budget Code

Staff Initial

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
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GENERAL FUND**10-13100 ACCTS REC.- CITY EMPLOYEES**

3080	FRATERNAL ORDER OF	02212025	PD/DUES	02/21/2025	483.00	.00
4614	L.N. CURTIS & SONS	917492	PD/PERSONAL SUPPLIES	02/19/2025	10.00	.00
4614	L.N. CURTIS & SONS	917863	PD/PERSONAL SUPPLIES	02/19/2025	118.08	.00
7505	SKAGGS COMPANIES, IN	450A2675852	PD/PERSONAL SUPPLIES	02/20/2025	62.04	.00
7505	SKAGGS COMPANIES, IN	450A2703941	PD/PERSONAL SUPPLIES	02/24/2025	128.73	.00
7505	SKAGGS COMPANIES, IN	450A2745221	PD/PERSONAL SUPPLIES	02/20/2025	272.82	.00
7505	SKAGGS COMPANIES, IN	450A2745311	PD/PERSONAL SUPPLIES	02/20/2025	145.96	.00
7505	SKAGGS COMPANIES, IN	450A2746461	PD/PERSONAL SUPPLIES	02/24/2025	169.99	.00

10-15820 SDA EXPENSE ACCOUNT

7062	ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	886.24	.00
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10-21245 VISION INSURANCE PAYABLE

8070	SUPERIOR VISION SERVI	880356	VISION INSURANCE	03/01/2025	1,507.10	.00
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10-21250 LIFE INSURANCE PAYABLE

8265	THE LINCOLN NATIONAL	03012025	INSURANCE PREMIUM	03/01/2025	6,657.91	.00
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10-21355 CASH BONDS (NEW)

7549	SMITH, CHALISE	03032025	STREET LIGHT BOND RELEASE	03/03/2025	6,709.74	.00
7549	SMITH, CHALISE	03042025	STREET LIGHT BOND INTEREST	03/03/2025	2,086.95	.00

10-24300 COURT CHARGES CLEARING-35%

9003	UTAH STATE TREASURE	02282025	COURT/STATE FUNDS	02/28/2025	2,838.05	.00
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10-24302 COURT SECURITY SURCHARGE-STATE

9003	UTAH STATE TREASURE	02282025	COURT/STATE FUNDS	02/28/2025	7,254.29	.00
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10-24305 COURT CHARGES CLEARING-85%

9003	UTAH STATE TREASURE	02282025	COURT/STATE FUNDS	02/28/2025	3,026.76	.00
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10-24306 COURT CLEARING 100%

9003	UTAH STATE TREASURE	02282025	COURT/STATE FUNDS	02/28/2025	5.00	.00
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10-24350 SENIOR CITIZEN CLEARING

5478	MOUNTAINLAND ASSOCI	01312025	SR. CNTR/CONTRIBUTION	01/31/2025	2,743.00	.00
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Total :

35,105.66	.00
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JUDICIAL**10-42-240 OFFICE EXPENSE**

2122	CULLIGAN BOTTLED WA	465X26514408	JUDICIAL/DRINKING WATER	01/31/2025	34.60	.00
2122	CULLIGAN BOTTLED WA	465X26720807	JUDICIAL/DRINKING WATER	02/28/2025	34.60	.00

Total JUDICIAL:

69.20	.00
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NON-DEPARTMENTAL**10-43-290 DUES & SUBSCRIPTIONS**

8160	TECHNOLOGY NET COM	4838	ANNUAL COMPENSATION SURVEY	01/01/2025	800.00	.00
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10-43-310 LEGAL SERVICES

2745	ESPLIN WEIGHT, PLLC	21961	LEGAL SERVICES	03/03/2025	35.00	.00
2745	ESPLIN WEIGHT, PLLC	21966	LEGAL SERVICES	03/03/2025	15.00	.00
4376	JOHN H. JACOBS P.C.	02282025	LEGAL SERVICES	02/28/2025	6,135.32	.00
7983	STEVENS & GAILEY	13146	LEGAL SERVICES	03/03/2025	472.00	.00

10-43-330 PROFESSIONAL SERVICES

2949	FLINDERS, LISA	225	CONTRACTED SERVICES	03/03/2025	3,000.00	.00
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10-43-760 TECHNOLOGY

4747	LES OLSON COMPANY	EA1512417	MONTHLY CONTRACTED SERVICE	02/18/2025	2,332.72	.00
8856	UTAH COUNTY AUDITOR	62959	EVERBRIDGE SOFTWARE	02/26/2025	6,781.15	.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9040	UTOPIA FIBER	CIV202503-03	INTERNET SERVICE	03/01/2025	915.00	.00	
10-43-770	Public Safety Trust Fund						
815	BATTLE CREEK BEHAVIO	18279	PD/PROFESSIONAL SERVICES	02/06/2025	150.00	.00	
3792	HEALTHIER YOU COUNS	02102025	FIRST RESPONDERS COUNSELING	02/10/2025	103.72	.00	
Total NON-DEPARTMENTAL:					20,739.91	.00	
LEGAL SERVICES							
10-44-400	PROFESSIONAL SERVICES						
3657	HANSEN LAW	47799	LEGAL SERVICES	02/25/2025	210.00	.00	
10-44-760	TECHNOLOGY						
6845	RELX INC.	3095640379	LEGAL/SUBSCRIPTION	02/28/2025	274.00	.00	
Total LEGAL SERVICES:					484.00	.00	
ADMINISTRATIVE SERVICES							
10-46-240	OFFICE EXPENSE						
138	ADVANTAGE BUSINESS	0208294	ADM/AP CHECKS	02/20/2025	1,044.36	.00	
5729	ODP BUSINESS SOLUTIO	411719203001	ADM/OFFICE SUPPLIES	03/05/2025	2.19	.00	
5729	ODP BUSINESS SOLUTIO	414666327001	ADM/OFFICE SUPPLIES	03/05/2025	271.44	.00	
10-46-250	VEHICLE EXPENSE						
3166	FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	32.61	.00	
10-46-285	CELLULAR SERVICES						
9131	VERIZON WIRELESS	6104973284	MULTI DEPT/CELL PHONE EXEPNS	02/01/2025	40.01	.00	
10-46-930	COMMUNITIES THAT CARE GRANT						
725	BAIRD, CANDICE V.	03052025	CTC/TEACHING SERVICES	03/05/2025	500.00	.00	
3615	HALL, ROBYN	03052025-1	CTC/CLASS HELPER	03/05/2025	150.00	.00	
5033	MACEYS	385910	ADM/BOTTLED WATER	02/13/2025	211.92	.00	
6136	PETERSON, RANDI LEIG	03052025	CTC/TEACHING CLASSES	03/05/2025	500.00	.00	
7265	SCHELIN, CORTNEY DA	03052025-4	CTC/SOCIAL MEDIA & WEBSITE MA	03/05/2025	750.00	.00	
8056	SUNDRY STREET LLC	02282025	CTC/BANNERS & DESIGN	02/28/2025	587.50	.00	
Total ADMINISTRATIVE SERVICES:					4,090.03	.00	
FACILITIES							
10-47-250	VEHICLE						
3166	FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	110.04	.00	
10-47-480	DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	40.28	.00	
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	42.18	.00	
10-47-520	CITY HALL - POWER EXPENSE						
7062	ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	1,971.59	.00	
10-47-530	CITY HALL - BLDG MAINTENANCE						
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	30.33	.00	
8678	UNIFIRST CORPORATIO	02242025	MULTI DEPT/ RUG CLEANING	02/24/2025	112.72	.00	
10-47-550	PARKS - LIGHTS						
7062	ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	660.11	.00	
10-47-560	PARKS - BUILDING MAINTENANCE						
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	86.39	.00	
970	BJ PLUMBING SUPPLY	001056160	BUILDING MAINTENANCE	02/19/2025	202.95	.00	
10-47-610	POLICE - POWER						
7062	ROCKY MOUNTAIN POW	02172025	PD/ELECTRICITY EXPENSE	02/17/2025	3,355.98	.00	
10-47-650	FIRE/AMBULANCE - POWER						
7062	ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	2,164.31	.00	
10-47-660	FIRE/AMBULANCE - BLDG MAINT						
1521	CERTIFIED FIRE PROTE	37380	FIRE ALARM REPAIR	02/18/2025	1,015.00	.00	
3564	GUNTHERS COMFORT AI	103970	FIRE/BUILDING MAINTENANCE	02/26/2025	367.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
8678 UNIFIRST CORPORATIO	02242025	MULTI DEPT/ RUG CLEANING	02/24/2025	545.30	.00		
10-47-670 FIRE/AMBULANCE - BLDG IMPROVE							
8678 UNIFIRST CORPORATIO	02242025	MULTI DEPT/ RUG CLEANING	02/24/2025	171.00	.00		
10-47-690 CEMETERY BLDG - POWER							
7062 ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	101.67	.00		
10-47-700 CEMETERY BLDG - BLDG MAINT							
8678 UNIFIRST CORPORATIO	02242025	MULTI DEPT/ RUG CLEANING	02/24/2025	92.32	.00		
10-47-720 LIBRARY/SENIOR - POWER							
7062 ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	666.06	.00		
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
8678 UNIFIRST CORPORATIO	02242025	MULTI DEPT/ RUG CLEANING	02/24/2025	82.24	.00		
10-47-770 PUBLIC WORKS - POWER							
7062 ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	806.70	.00		
10-47-780 PUBLIC WORKS - BLDG MAINT							
5482 MOUNTAINLAND SUPPLY	S1067974617.	BUILDING MAINTENANCE	02/19/2025	53.32	.00		
5482 MOUNTAINLAND SUPPLY	S1067974617.	PUBLIC WORKS/BUILDING MAINTE	02/19/2025	56.25	.00		
6525 PROFESSIONAL HEATIN	82823	PUBLIC WORKS/HEATER REPAIR	01/31/2025	764.00	.00		
10-47-790 RENTAL PROPERTY EXPENSES							
7062 ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	220.19	.00		
10-47-801 ELEVATORS							
8376 TK ELEVATOR CORPORA	6000780258	PD/ELEVATOR MAINTENANCE	02/26/2025	3,616.21	.00		
10-47-820 SR CENTER - POWER							
7062 ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	306.43	.00		
10-47-830 SR CENTER - BLDG MAINT							
8678 UNIFIRST CORPORATIO	02242025	MULTI DEPT/ RUG CLEANING	02/24/2025	72.60	.00		
10-47-840 LIONS/SPORTSMAN - BLDG MAINT							
239 ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	87.86	.00		
5482 MOUNTAINLAND SUPPLY	S106797804.0	BUILDING MAINTENANCE	02/20/2025	211.85	.00		
10-47-910 ARTS - POWER							
7062 ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	169.20	.00		
10-47-930 HISTORIC LIBRARY - POWER							
7062 ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	24.46	.00		
Total FACILITIES:				18,206.79	.00		
ENGINEERING							
10-51-230 TRAVEL & TRAINING							
7141 RURAL WATER ASSOC O	23845	MULTI DEPT/REGISTRATION FEES	01/28/2025	430.00	.00		
10-51-250 VEHICLE EXPENSE							
3166 FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	374.82	.00		
10-51-332 PROFESSIONAL SERVICES							
4292 J.U.B. ENGINEERS, INC.	0181820	GENERAL SERVICES	02/19/2025	1,048.60	.00		
10-51-745 SIGNALS & FLASHERS							
7062 ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	139.94	.00		
Total ENGINEERING:				1,993.36	.00		
COMMUNITY DEVELOPMENT							
10-52-240 OFFICE EXPENSE							
239 ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	13.43	.00		
10-52-250 VEHICLE EXPENSE							
3166 FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	125.86	.00		
10-52-285 CELLULAR SERVICES							
9131 VERIZON WIRELESS	6104973284	MULTI DEPT/CELL PHONE EXEPNS	02/01/2025	175.68	.00		
9131 VERIZON WIRELESS	6104973284	MULTI DEPT/CELL PHONE EXEPNS	02/01/2025	80.02	.00		
10-52-332 PROFESSIONAL SERVICES							
9765 YEOMAN, JAMES	25-2	COM DEV/PLAN REVIEWS	02/24/2025	1,855.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-52-480 DEPARTMENTAL SUPPLIES							
5139	MCGEE'S STAMP & TROP	148061	COM DEV/STAMP	02/19/2025	98.27	.00	
6343	PLEASANT GROVE PRIN	10095	COM DEV/BUSINESS CARDS	02/21/2025	55.00	.00	
10-52-760 TECHNOLOGY							
4292	J.U.B. ENGINEERS, INC.	0181820	GENERAL SERVICES	02/19/2025	841.50	.00	
Total COMMUNITY DEVELOPMENT:					3,244.76	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
1490	CENTRAL UTAH 911	1050	PD/VPN CONNECTIONS 2025	02/20/2025	312.00	.00	
2122	CULLIGAN BOTTLED WA	465X26492605	PD/BOTTLED WATER	01/31/2025	10.00	.00	
10-54-250 VEHICLE EXPENSE							
3166	FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	6,604.48	.00	
3166	FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	232.82-	.00	
3468	GREASE MONKEY #790	311974	PD/VEHICLE MAINTENANCE	02/05/2025	154.76	.00	
3468	GREASE MONKEY #790	312891	PD/VEHICLE MAINTENANCE	03/01/2025	176.36	.00	
3468	GREASE MONKEY #790	312906	PD/VEHICLE MAINTENANCE	03/01/2025	95.39	.00	
3468	GREASE MONKEY #790	312956	PD/VEHICLE MAINTENANCE	03/03/2025	95.39	.00	
7052	ROCKY MOUNTAIN COLL	28728	PD/VEHICLE REPAIR	09/23/2022	5,789.25	.00	
7052	ROCKY MOUNTAIN COLL	61388	PD/VEHICLE REPAIR-DEDUCTIBLE	02/14/2025	500.00	.00	
10-54-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6104973284	MULTI DEPT/CELL PHONE EXEPNS	02/01/2025	3,309.11	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	32.96	.00	
3012	FORENSIC NURSING SE	2023	PD/DEPARTMENTAL SUPPLIES	02/18/2025	170.00	.00	
4655	LANGUAGE LINE SERVIC	11535657	PD/INTERPRETATION	02/28/2025	166.55	.00	
8117	TARGET SOLUTIONS LEA	112815	PD/ANNUALLY MAINTENANCE FEE	03/01/2025	3,685.04	.00	
10-54-490 SCHOOLING & TRAINING							
5846	CITY OF OREM	02192025	PD/USE OF GUN RANGE QUATER 4	02/19/2025	160.00	.00	
Total POLICE DEPARTMENT:					21,028.47	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	48.35	.00	
675	AUTO ZONE STORES, IN	06231587765	FIRE/VEHICLE MAINTENANCE	02/19/2025	29.98	.00	
813	COBBLESTONE GROUP I	P80432672	FIRE/BATTERIES	02/24/2025	82.06	.00	
3166	FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	1,929.66	.00	
10-55-280 TELEPHONE EXPENSE							
8100	T-MOBILE USA, INC.	02212025	FIRE/CELL PHONE EXPENSE	02/21/2025	7,570.10	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
1060	BOUNDTREE MEDICAL, L	85670320	FIRE/DEPARTMENTAL SUPPLIES	02/20/2025	7.00	.00	
1060	BOUNDTREE MEDICAL, L	85675280	FIRE/DEPARTMENTAL SUPPLIES	02/25/2025	444.51	.00	
1060	BOUNDTREE MEDICAL, L	85680574	FIRE/DEPARTMENTAL SUPPLIES	02/28/2025	575.19	.00	
1113	BRADY INDUSTRIES OF	9766546	FIRE/TOWEL ROLL	02/14/2025	290.76	.00	
2123	CULLIGAN WATER COND	465X26482705	FIRE/WATER CONDITIONING	01/31/2025	147.50	.00	
3571	GURR'S COPYTEC	70803	FIRE/BIRTHDAY CARDS	02/19/2025	107.23	.00	
5033	MACEYS	436660	FIRE/DEPARTMENTAL SUPPLIES	02/11/2025	31.76	.00	
5033	MACEYS	436666	FIRE/DEPARTMENTAL SUPPLIES	02/19/2025	27.96	.00	
5033	MACEYS	436708	FIRE/DEPARTMENTAL SUPPLIES	02/27/2025	56.25	.00	
8170	TELEFLEX LLC	9509602994	FIRE/DEPARTMENTAL SUPPLIES	02/14/2025	665.00	.00	
10-55-740 EQUIPMENT							
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	24.94	.00	
Total FIRE DEPARTMENT:					12,038.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ANIMAL CONTROL							
10-57-250 VEHICLE EXPENSE							
3166	FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	75.68	.00	
					75.68	.00	
	Total ANIMAL CONTROL:						
STREETS							
10-60-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231583096	STR/DEPARTMENTAL SUPPLIES	02/11/2025	27.74	.00	
3166	FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	886.42	.00	
5833	O'REILLY AUTOMOTIVE I	3623-170054	STR/VEHICLE MAINTENANCE	02/13/2025	59.94	.00	
10-60-275 STREET LIGHT POWER							
7062	ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	3,015.44	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	104.36	.00	
4019	HUMPHRIES, INC.	2079329	STREETS/CYLINDER RENTAL	02/28/2025	42.56	.00	
	Total STREETS:				4,136.46	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
307	AMAZON	1TKD-XVPN-X	LIB/OFFICE SUPPLIES	03/01/2025	181.02	.00	
2122	CULLIGAN BOTTLED WA	465X26562407	LIB/BOTTLED WATER	01/31/2025	43.80	.00	
5729	ODP BUSINESS SOLUTIO	410143119001	LIB/PAPER	02/14/2025	39.58	.00	
10-65-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6104973284	MULTI DEPT/CELL PHONE EXEPNS	02/01/2025	42.67	.00	
10-65-480 BOOKS							
307	AMAZON	1G4Q-FKXQ-7	LIB/BOOKS	03/01/2025	62.94	.00	
307	AMAZON	1HQ7-GHFP-Y	LIB/BOOKS	03/01/2025	16.26	.00	
307	AMAZON	1TFT-7W4K-46	LIB/BOOKS	03/01/2025	10.09	.00	
307	AMAZON	1TKD-VXPN-X	LIB/OFFICE SUPPLIES	03/02/2025	74.97-	.00	
4159	INGRAM LIBRARY SERVI	86445914	LIB/BOOKS	02/04/2025	472.18	.00	
4159	INGRAM LIBRARY SERVI	86490371	LIB/BOOKS	02/06/2025	219.09	.00	
4159	INGRAM LIBRARY SERVI	86514160	LIB/BOOKS	02/09/2025	272.59	.00	
4159	INGRAM LIBRARY SERVI	86537324	LIB/BOOKS	02/10/2025	155.44	.00	
4159	INGRAM LIBRARY SERVI	86563978	LIB/BOOKS	02/11/2025	311.41	.00	
4159	INGRAM LIBRARY SERVI	86723914	LIB/BOOKS	02/20/2025	219.61	.00	
4159	INGRAM LIBRARY SERVI	86776160	LIB/BOOKS	02/24/2025	399.18	.00	
4159	INGRAM LIBRARY SERVI	86802272	LIB/BOOKS	02/25/2025	242.10	.00	
4159	INGRAM LIBRARY SERVI	86939989	LIB/BOOKS	03/04/2025	192.26	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
307	AMAZON	1F9Y-G4J4-1G	LIB/AUDIO MATERIALS	03/01/2025	145.93	.00	
307	AMAZON	1NRP-CWLF-3	LIB/AUDIO MATERIALS	03/01/2025	13.98	.00	
307	AMAZON	1PYN-HXF9-43	LIB/AUDIO MATERIALS	03/01/2025	133.17	.00	
307	AMAZON	1YKF-4FHG-T	LIB/AUDIO MATERIALS	03/01/2025	345.64	.00	
4159	INGRAM LIBRARY SERVI	86586436	LIB/AUDIO BOOKS	02/12/2025	411.43	.00	
10-65-610 MISCELLANEOUS EXP.							
307	AMAZON	1NTC-FMH9-1	LIB/ASSORTED ITEMS	03/01/2025	29.87	.00	
3571	GURR'S COPYTEC	70902	LIB/POSTER	02/21/2025	7.40	.00	
3571	GURR'S COPYTEC	70935	LIB/POSTER	02/25/2025	7.40	.00	
10-65-640 PROCESSING							
307	AMAZON	11LG-DJ61-XH	LIB/ASSORTED ITEMS	03/01/2025	185.64	.00	
2395	DEMCO, INC.	7594366	LIB/DEPARTMENTAL SUPPLIES	01/27/2025	2,225.91	.00	
2395	DEMCO, INC.	7606210	LIB/LAMINATE SUPPLIES	02/18/2025	661.50	.00	
2395	DEMCO, INC.	7610078	LIB/ASSORTED SUPPLIES	02/26/2025	206.24	.00	
10-65-750 FURNITURE & FIXTURES							
2395	DEMCO, INC.	7603672	LIB/DEPARTMENTAL SUPPLIES	02/12/2025	565.43	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-65-760 TECHNOLOGY							
307	AMAZON	1P4K-XVDC-3	LIB/ASSORTED ITEMS	03/01/2025	1,383.90	.00	
307	AMAZON	1P4K-XVDC-3	LIB/ASSORTED ITEMS	03/01/2025	19.99-	.00	
4437	KANOPI INC.	442376	LIB/PLAY TICKET	02/28/2025	124.00	.00	
6270	PLAYAWAY PRODUCTS L	486761	LIB/AUDIO MATERIALS	01/09/2025	170.99	.00	
6270	PLAYAWAY PRODUCTS L	487129	LIB/AUDIO MATERIALS	01/13/2025	314.94	.00	
6270	PLAYAWAY PRODUCTS L	490844	LIB/AUDIO MATERIALS	02/14/2025	341.94	.00	
6270	PLAYAWAY PRODUCTS L	490876	LIB/AUDIO MATERIALS	02/14/2025	322.98	.00	
6270	PLAYAWAY PRODUCTS L	492256	LIB/AUDIO MATERIALS	03/03/2025	326.19	.00	
Total LIBRARY:					10,709.74	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-240 OFFICE EXPENSE							
4225	INTERMOUNTAIN WORK	OR3585307	SR CNT/DRUG SCREEN	03/01/2025	36.00	.00	
4225	INTERMOUNTAIN WORK	OR3587296	SR CNT/DRUG SCREEN	03/01/2025	56.00	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					92.00	.00	
PARKS							
10-70-200 MOWER EXPENSE							
3166	FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	97.74	.00	
10-70-250 VEHICLE EXPENSE							
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	53.74	.00	
3166	FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	958.36	.00	
3468	GREASE MONKEY #790	312239	PARKS/VEHICLE MAINTENANCE	02/12/2025	144.87	.00	
10-70-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6104973284	MULTI DEPT/CELL PHONE EXEPNS	02/01/2025	647.37	.00	
10-70-320 SPRINKLER & LANDSCAPE							
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	62.34	.00	
9028	UTAH VALLEY TURF AND	MW6188	PARKS/SOD	05/30/2024	319.00	.00	
9028	UTAH VALLEY TURF AND	MW6507	PARKS/SOD	06/06/2024	172.00	.00	
10-70-330 PLAYGROUND SUPPLIES							
6450	PREVENTIVE PEST CON	536186	PARKS/PEST CONTROL	02/27/2025	175.00	.00	
10-70-340 DIAMOND CREW SUPPLIES							
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	22.07	.00	
10-70-420 SPECIAL SERVICES							
2025	COURT ADMINISTRATOR'	1498-2414	CONTRACT GRAFFITI CLEAN UP	01/30/2025	52.50	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	428.44	.00	
973	BLACK CANYON SIGNS, I	5518	PARKS/ASSORTED SIGNS	03/03/2025	538.00	.00	
3470	GREAT BASIN TURF PRO	477854	PARKS/DEPARTMENTAL SUPPLIES	02/13/2025	330.26	.00	
4019	HUMPHRIES, INC.	2079330	PARKS/CYLINDER RENTAL	02/28/2025	42.56	.00	
4225	INTERMOUNTAIN WORK	OR3587296	PARKS/DRUG SCREEN EXPENSE	03/01/2025	36.00	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	115.19	.00	
1368	C-A-L RANCH STORES	15311/8	PARKS/CLOTHING	02/26/2025	236.23	.00	
Total PARKS:					4,431.67	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
8219	TEXTILE TEAM OUTLET	8296	REC/UNIFORMS	02/18/2025	131.98	.00	
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	600.37	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
4019	HUMPHRIES, INC.	2078301	REC/CYLINDER RENTAL	02/28/2025	10.64	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7999	ST. JOHN PROPERTIES U	02262025	TAX INCREMENT	02/26/2025	123,082.72	.00	
Total :					304,841.81	.00	
Total :					304,841.81	.00	

RDA - 1300 WEST CDA**EXPENDITURES****45-40-610 OTHER EXPENSE**

2468	DoTERRA INTERNATION	02262025	TAX INCREMENT	02/26/2025	434,235.26	.00	
Total EXPENDITURES:					434,235.26	.00	
Total RDA - 1300 WEST CDA:					434,235.26	.00	

STORM DRAIN UTILITY FUND**GENERAL GOVERNMENT****48-41-230 TRAVEL & TRAINING**

7141	RURAL WATER ASSOC O	23845	MULTI DEPT/REGISTRATION FEES	01/28/2025	400.00	.00	
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48-41-250 VEHICLE EXPENSE

239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	239.04	.00	
3166	FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	1,244.91	.00	

48-41-370 DUMP FEE

5715	NORTH POINTE SOLID W	116525-022820	STRM DRN/SWEEPING DISPOSAL F	02/28/2025	438.54	.00	
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48-41-480 DEPARTMENTAL SUPPLIES

239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	66.18	.00	
5482	MOUNTAINLAND SUPPLY	S106746830.0	STRM DRN/DEPARTMENTAL SUPPL	02/27/2025	219.72	.00	
5482	MOUNTAINLAND SUPPLY	S106746830.0	STRM DRN/DEPARTMENTAL SUPPL	03/03/2025	201.41	.00	

48-41-610 MISCELLANEOUS EXPENSE

320	AMFAX CORPORATION	250202098	UTILITY BILLING/TEXT MESSAGES	02/22/2025	36.60	.00	
993	BLUE STAKES OF UTAH 8	UT202500383	EXCAVATION MARKING SERVICES	02/28/2025	90.06	.00	
7062	ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	36.18	.00	

Total GENERAL GOVERNMENT:					2,972.64	.00	
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STORM DRAIN PROJECTS**48-70-930 I-15 TO UTAH LAKE OUTFALL**

97	ACME CONSTRUCTION I	6-02282025	STORM DRAIN OUTFALL PROJECT	02/28/2025	1,318,806.34	.00	
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Total STORM DRAIN PROJECTS:					1,318,806.34	.00	
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Total STORM DRAIN UTILITY FUND:					1,321,778.98	.00	
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CAPITAL PROJECTS FUND**49-60-824 POOL LEVELING PROJECT**

5482	MOUNTAINLAND SUPPLY	S106569774.0	POOL/TRENCH DRAIN WITH GRATE	11/21/2024	1,920.94	.00	
5482	MOUNTAINLAND SUPPLY	S106569774.0	POOL/TRENCH DRAIN WITH GRATE	02/19/2025	1,187.42	.00	
6760	RB & G ENGINEERING, I	250006	POOL DECK GRADES DESIGN	02/20/2025	12,832.50	.00	
8487	TOTAL POWER & CONTR	3015	POOL IMPROVEMENT PROJECT	02/28/2025	10,216.24	.00	

49-60-920 COOK FAMILY PARK

887	BIG D CONSTRUCTION	74468	KINDNESS PARK	12/31/2024	1,553,880.47	.00	
4040	HYDRO SPECIALTIES CO	29351	WATER/BADGER METERS	02/26/2025	9,968.64	.00	

Total :					1,590,006.21	.00	
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MISC PROJECTS							
49-90-601 HISTORIC CITY HALL							
9195	W2 DESIGN GROUP	1826	AREA RUG	02/08/2025	9,880.00	.00	
9195	W2 DESIGN GROUP	1844	SIX TABLES	02/04/2025	8,580.00	.00	
Total MISC PROJECTS:					18,460.00	.00	
Total CAPITAL PROJECTS FUND:					1,608,466.21	.00	
WATER FUND EXPENDITURES							
51-40-230 TRAVEL & TRAINING							
7141	RURAL WATER ASSOC O	23845	MULTI DEPT/REGISTRATION FEES	01/28/2025	800.00	.00	
51-40-240 OFFICE EXPENSE							
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	52.78	.00	
320	AMFAX CORPORATION	250202098	UTILITY BILLING/TEXT MESSAGES	02/22/2025	73.20	.00	
51-40-250 VEHICLE EXPENSE							
3166	FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	865.76	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	22,872.22	.00	
51-40-340 TESTING & ANALYSIS							
6938	RICHARDS LABORATORI	113102	WATER TESTING	02/22/2025	1,025.00	.00	
51-40-470 METER PURCHASES - NEW							
4040	HYDRO SPECIALTIES CO	29300	WATER/BADGER METERS	02/10/2025	50,928.24	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	436.84	.00	
5482	MOUNTAINLAND SUPPLY	S106791934.0	WATER/DEPARTMENTAL SUPPLIES	02/19/2025	143.14	.00	
5482	MOUNTAINLAND SUPPLY	S106791973.0	WATER/DEPARTMENTAL SUPPLIES	02/26/2025	400.80	.00	
5482	MOUNTAINLAND SUPPLY	S106811832.00	WATER/DEPARTMENTAL SUPPLIES	02/27/2025	170.89	.00	
51-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	133.87	.00	
993	BLUE STAKES OF UTAH 8	UT202500383	EXCAVATION MARKING SERVICES	02/28/2025	90.05	.00	
5482	MOUNTAINLAND SUPPLY	S106795598.0	WATER/DEPARTMENTAL SUPPLIES	02/19/2025	741.29	.00	
6889	PARKLAND USA CORPO	574659-25	WATER/DEPARTMENTAL SUPPLIES	02/19/2025	972.41	.00	
8487	TOTAL POWER & CONTR	3011	WATER/PROFESSIONAL SERVICES	02/28/2025	2,618.75	.00	
8487	TOTAL POWER & CONTR	3014	WATER/PROFESSIONAL SERVICES	02/28/2025	6,104.23	.00	
51-40-610 MISCELLANEOUS EXPENSE							
4225	INTERMOUNTAIN WORK	OR3585307	WATER/PHYSICAL EXAM	03/01/2025	75.00	.00	
51-40-740 EQUIPMENT							
2015	CORE & MAIN LP	0014144	WATER/DEPARTMENTAL SUPPLIES	02/14/2025	11,403.88	.00	
2178	CUTLERS, INC.	698503	WATER/VEHICLE REPAIR PARTS	02/13/2025	30.20	.00	
3974	HOSE & RUBBER SUPPL	02029568	WATER/DEPARTMENTAL SUPPLIES	02/20/2025	1,404.88	.00	
5482	MOUNTAINLAND SUPPLY	S106792520.0	WATER/SENSUS REPAIR-AUTOGU	02/19/2025	397.94	.00	
51-40-760 TECHNOLOGY							
9040	UTOPIA FIBER	CIV202503-03	INTERNET SERVICE	03/01/2025	400.00	.00	
Total EXPENDITURES:					102,141.37	.00	
WATER CAPITAL PROJECTS							
51-70-960 GATEWAY WELL							
8487	TOTAL POWER & CONTR	3012	WATER/PROFESSIONAL SERVICES	02/28/2025	1,560.43	.00	
51-70-974 SCADA							
8487	TOTAL POWER & CONTR	2978	WATER/PROFESSIONAL SERVICES	02/28/2025	63,804.40	.00	
Total WATER CAPITAL PROJECTS:					65,364.83	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Total WATER FUND:		167,506.20	.00	

SEWER FUND**52-21320 ACCTS PAYABLE-TIMP SERV DIST.**

8422	TIMP. SPECIAL SERVICE	02272025	WASTEWATER TREATMENT	02/28/2025	19,394.37	.00
			Total :		19,394.37	.00

EXPENDITURES**52-40-230 TRAVEL & TRAINING**

7141	RURAL WATER ASSOC O	23845	MULTI DEPT/REGISTRATION FEES	01/28/2025	830.00	.00
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52-40-250 VEHICLE EXPENSE

320	AMFAX CORPORATION	250202098	UTILITY BILLING/TEXT MESSAGES	02/22/2025	73.20	.00
3166	FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	865.76	.00

52-40-330 ENGINEERING SERVICES

4292	J.U.B. ENGINEERS, INC.	0181820	GENERAL SERVICES	02/19/2025	93.50	.00
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52-40-350 CHARGES FOR TREATMENT

8422	TIMP. SPECIAL SERVICE	01302025	WASTEWATER TREATMENT	01/31/2025	412,710.93	.00
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52-40-450 LEASE PAYMENTS

9451	LB 413071	RS0000302131	SEWER/EQUIPMENT RENTAL	02/25/2025	17,500.00	.00
5482	MOUNTAINLAND SUPPLY	S106811832.00	SEWER/DEPARTMENTAL SUPPLIES	02/28/2025	268.55	.00

52-40-600 REPAIR & MAINTENANCE

993	BLUE STAKES OF UTAH 8	UT202500383	EXCAVATION MARKING SERVICES	02/28/2025	90.05	.00
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Total EXPENDITURES:

432,744.49 .00

Total SEWER FUND:

452,138.86 .00

SECONDARY WATER**EXPENDITURES****54-40-250 VEHICLE**

3166	FUELMAN	NP68039183	MULTI DEPT/VEHICLE FUEL EXPEN	02/28/2025	865.76	.00
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54-40-270 POWER EXPENSE

7062	ROCKY MOUNTAIN POW	02192025	WALKER BOOSTER PUMP	02/19/2025	171.00	.00
7062	ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	739.77	.00

54-40-300 PPE SAFETY & UNIFORM

239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	38.38	.00
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54-40-480 DEPARTMENTAL SUPPLIES

239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	346.59	.00
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54-40-600 REPAIR & MAINTENANCE

239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	167.14	.00
993	BLUE STAKES OF UTAH 8	UT202500383	EXCAVATION MARKING SERVICES	02/28/2025	90.05	.00
8487	TOTAL POWER & CONTR	3013	SEC WATER/PROFESSIONAL SERV	02/28/2025	455.00	.00

54-40-603 SECONDARY WATER PHASE 2

7062	ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	1,026.24	.00
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Total EXPENDITURES:

3,899.93 .00

CAPITAL PROJECTS**54-70-937 Mill Ditch Canal Piping**

3180	FX CONSTRUCTION	3-02282025	AMERICAN FORK RIVER DIVERSIO	02/28/2025	1,903,168.25	.00
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54-70-945 SECONDARY METERING

5482	MOUNTAINLAND SUPPLY	S106812559.0	SEC WATER/DEPARTMENTAL SUPP	02/27/2025	354.45	.00
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid

Total CAPITAL PROJECTS: 1,903,522.70 .00

Total SECONDARY WATER: 1,907,422.63 .00

UNEMPLOY & DISAB RESERVE FUND

EXPENDITURES

55-40-180 UNEMPLOYMENT RESERVE EXPENSE

8920 UTAH DEPT OF WORKFO 02012025 UNEMPLOYMENT INSURANCE 02/01/2025 113.41 .00

Total EXPENDITURES: 113.41 .00

Total UNEMPLOY & DISAB RESERVE FUND: 113.41 .00

CAPITAL EQUIPMENT

58-40-660 POLICE EQUIPMENT

18 6-STAR INSTALLATIONS	1949	PD/EQUIPMENT	01/20/2025	15,106.00	.00
18 6-STAR INSTALLATIONS	1959	PD/EQUIPMENT	01/31/2025	15,058.50	.00
18 6-STAR INSTALLATIONS	1964	PD/EQUIPMENT	02/12/2025	7,837.00	.00

Total : 38,001.50 .00

Total CAPITAL EQUIPMENT: 38,001.50 .00

SANITATION FUND

EXPENDITURES

62-40-432 TIPPING FEES

5715 NORTH POINTE SOLID W 116520-022820 RESIDENTIALGARBAGE DISPOSAL 02/28/2025 24,858.00 .00

Total EXPENDITURES: 24,858.00 .00

Total SANITATION FUND: 24,858.00 .00

SWIMMING POOL

SWIMMING POOL

71-73-382 POWER

7062 ROCKY MOUNTAIN POW 03042025 MULTI DEPT/ELECTRICITY EXPENS 03/04/2025 284.71 .00

71-73-390 BUILDING MAINTENANCE

239 ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	36.47	.00
1870 CODALE ELECTRIC SUP	S008934915.0	POOL/BUILDING REPAIR EXPENSE	02/20/2025	341.04	.00

71-73-420 CONTRACTED SERVICES

8156 TCI SECURITY OF UTAH 40607 POOL/ALARM MONITORING 02/20/2025 45.00 .00

Total SWIMMING POOL: 707.22 .00

Total SWIMMING POOL: 707.22 .00

COMMUNITY CENTER

72-34-310 RECREATION FEE REVENUES

2029 COX, CAROLYN	02282025	REC/CONTRACTED SERVICES	02/28/2025	150.50	.00
2862 FIETKAU, CHANDLER	02282025	REC/CONTRACTED SERVICES	02/28/2025	623.00	.00

Total : 773.50 .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	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	3,686.50	.00	
7062	ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	62.15	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	17.27	.00	
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	14.99	.00	
1870	CODALE ELECTRIC SUP	S009031560.0	REC/BUILDING MAINTENANCE	02/26/2025	122.28	.00	
8678	UNIFIRST CORPORATIO	02242025	MULTI DEPT/ RUG CLEANING	02/24/2025	260.24	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	03042025	MULTI DEPT/ELECTRICITY EXPENS	03/04/2025	1,700.98	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
3047	FOX, CHRISTOPHER	4	REC/SUPER BOWL SOCIAL WIDES	02/25/2024	300.00	.00	
7034	ROCK THE MIC ENTERTA	3180	REC/CONTRACTED SERVICES	02/28/2025	1,275.00	.00	
72-71-413 FUNSHINE							
5729	ODP BUSINESS SOLUTIO	411736731001	REC/SUPPLIES	02/11/2025	39.88	.00	
72-71-420 CONTRACTED SERVICES							
6540	PRO TECH PEST MANAG	25728	REC/PEST CONTROL	02/26/2025	110.00	.00	
8071	SUPERIOR WATER & AIR,	555372789	REC/BOTTLED WATER	03/03/2025	30.00	.00	
8156	TCI SECURITY OF UTAH	40607	REC/ALARM MONITORING	02/20/2025	75.00	.00	
72-71-740 Equipment							
4558	KIRKHAM UPHOLSTERY	3212	REC/EQUIPMENT	02/25/2025	180.00	.00	
4747	LES OLSON COMPANY	EQ660813	LIB/SHARP PRINTER	02/27/2025	1,703.30	.00	
Total :							
					9,577.59	.00	
Total COMMUNITY CENTER:							
					10,351.09	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-552 PG PLAYERS							
239	ALLRED ACE HARDWAR	02282025	MULT DEPT/DEPARTMENT SUPPLI	02/28/2025	144.92	.00	
73-71-620 ORCHESTRA							
9165	VOGHT, MARCUS	03012025	PG ORCHESTRA/GUEST CONDUCT	03/01/2025	800.00	.00	
Total PROGRAM EXPENDITURES:							
					944.92	.00	
Total CULTURAL ARTS:							
					944.92	.00	
75-40-481 500 East - 500 N to 1100 N							
6760	RB & G ENGINEERING, I	250005	500 E 200 S TO 1100 N	02/01/2025	3,150.00	.00	
Total :							
					3,150.00	.00	
Total :							
					3,150.00	.00	
RECREATION							
CARE TAX							
76-76-704 LIBRARY							
307	AMAZON	17WJ-MKHM-3	LIB/BOOKS	03/01/2025	33.77	.00	
307	AMAZON	1NJW-KFPQ-X	LIB/ASSORTED ITEMS	03/01/2025	95.99	.00	
307	AMAZON	1XLY-61Y4-3T	LIB/ASSORTED ITEMS	03/01/2025	12.81	.00	
3330	GKIDS INC.	21580	LIB/FILE FEE	02/27/2025	150.00	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.