

**Mayor**  
MICHAEL KOURIANOS

**City Attorney**  
ERIC JOHNSON

**City Recorder**  
JACI ADAMS

**City Treasurer**  
BILLIE HEILESEN

**Finance Director**  
LISA RICHENS



185 East Main - P.O. BOX 893 - PRICE, UT 84501  
PHONE (435) 637-5010 - Fax (435) 637-7263  
www.pricecityutah.com

**PRICE CITY COUNCIL**

**City Council**

JOE CHRISTMAN

AMY KNOTT-JESPERSEN

LAYNE MILLER

TANNER RICHARDSON

TERRY WILLIS

## PUBLIC NOTICE OF MEETING

Public notice is hereby given that the City Council of Price City, Utah, will hold a Special City Council Meeting in the Council Chambers, 185 East Main, Price, Utah, at 06:00 PM on 10/27/2025. The Mayor reserves the right to modify the sequence of agenda items in order to facilitate special needs.

### 1. PURCHASE OF PRECAST BOX CULVERT

- a. CARBON AVE BOX CULVERT PURCHASE- Consideration and possible approval to purchase an 88 foot precast box culvert from Oldcastle Infrastructure for \$172,240.00. Other written quote received: Geneva Pipe Company \$211,714.24. New box culvert will be utilized to replace existing canal crossing near 400 North.

Note: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should contact the City Recorders Office at 185 E. Main Price, Utah, telephone 435-636-3183 at least 24 hours prior to the meeting.

# CARBON AVE BOX CULVERT PURCHASE



Geneva Pipe Company  
1465 West 400 North  
Orem, UT 84057  
Phone: (801) 225-2416

**Quote Number: 56708**

Quote Date: 10/23/2025

Office

|                     |                        |             |                         |                        |                                |
|---------------------|------------------------|-------------|-------------------------|------------------------|--------------------------------|
| <b>Bill to:</b>     | PLAN HOLDERS QUOTATION |             | <b>Project:</b>         | CANAL CROSSING PROJECT |                                |
|                     |                        |             |                         | PRICE, UT              |                                |
| <b>Contact:</b>     |                        |             | <b>Project Manager:</b> |                        |                                |
| <b>Phone :</b>      |                        | <b>Fax:</b> | <b>Phone :</b>          |                        | <b>Fax:</b>                    |
| <b>Customer ID:</b> | PHQ500                 | <b>PO:</b>  | <b>ShipVia:</b>         |                        | <b>Sales Rep:</b> KEVIN MARTIN |
| <b>Terms:</b>       | NET 30 Days            |             | <b>Bid Date:</b>        |                        |                                |

| Qty                                                                                                                                                                                                                                                                                       | Item      | Description                                                                                   | Unit Price | TX                                  | Extension    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------|------------|-------------------------------------|--------------|
| <b>Structure:</b> <input type="checkbox"/> <b>NOTES</b> <b>Station:</b>                                                                                                                                                                                                                   |           |                                                                                               |            |                                     |              |
| 1                                                                                                                                                                                                                                                                                         | QN        | QUOTE NOTES:                                                                                  | \$0.00     | <input checked="" type="checkbox"/> | \$0.00       |
|                                                                                                                                                                                                                                                                                           |           | LEAD TIME IS APPROX 6-7 WEEKS AFTER SUBMITTAL APPROVAL                                        |            |                                     |              |
|                                                                                                                                                                                                                                                                                           |           | APRON/HEADWALL/WINGWALL PCS ARE NOT QUOTED - TO BE CAST IN PLACE BY CONTRACTOR                |            |                                     |              |
|                                                                                                                                                                                                                                                                                           |           | CORED HOLE FOR EXISTING STORM DRAIN PIPE NOT QUOTED - CAN BE DISCUSSED DURING SUBMITTAL PHASE |            |                                     |              |
|                                                                                                                                                                                                                                                                                           |           |                                                                                               |            |                                     | \$0.00       |
| <hr/>                                                                                                                                                                                                                                                                                     |           |                                                                                               |            |                                     |              |
| <b>Structure:</b> <input type="checkbox"/> <b>16X4 BC</b> <b>Station:</b>                                                                                                                                                                                                                 |           |                                                                                               |            |                                     |              |
| 82                                                                                                                                                                                                                                                                                        | BC        | 16X4 BOX CULVERT, HL93 LOADING, BLACK BAR, 0-2 FEET COVER                                     | \$2,420.00 | <input checked="" type="checkbox"/> | \$198,440.00 |
| 42                                                                                                                                                                                                                                                                                        | MASJT1.25 | 1 1/8in X 3/4in X 14 FT JOINT MASTIC                                                          | \$17.72    | <input checked="" type="checkbox"/> | \$744.24     |
| 14                                                                                                                                                                                                                                                                                        | FREIGHT   | FREIGHT PER LOAD - ESTIMATED QTY                                                              | \$895.00   | <input type="checkbox"/>            | \$12,530.00  |
| Freight includes Delivery from Production Plant to Job Site. Unloading of Box Culvert by Contractor<br>***** Box Culvert will be produced in 6' sections and weigh approx. 41,500 lbs each<br>***** Minimum Height that we can produce the 16' Span is 4' (Not the 3.5' shown in Details) |           |                                                                                               |            |                                     |              |
|                                                                                                                                                                                                                                                                                           |           |                                                                                               |            |                                     | \$211,714.24 |



Geneva Pipe Company  
1465 West 400 North  
Orem, UT 84057  
Phone: (801) 225-2416

Quote Number: 56708

Quote Date: 10/23/2025

Office

Total Weight 0

|             |              |
|-------------|--------------|
| Taxable     | \$0.00       |
| Non-Taxable | \$211,714.24 |
| Sub Total   | \$211,714.24 |
| Tax         | \$0.00       |
| Total       | \$211,714.24 |

\*\*\*\*\* AS OF 4/1/2025, TAXES ARE NOT INCLUDED IN THIS QUOTATION

\*\*\*\*\*

TAXES TO BE CHARGED AT TIME OF INVOICE, AT PREVAILING RATE

\*\*\*DUE TO PRICING VOLATILITY OF ALL MATERIALS, NWPX-GENEVA WILL HONOR THIS QUOTATION FOR 14 DAYS. IT IS RECOMMENDED THAT CONTRACTORS WHO ARE NOTIFIED THEY ARE THE APPARENT LOW BIDDER IMMEDIATELY CONFIRM PRICING AND LEAD TIMES. SIGNED QUOTES AND/OR PURCHASE ORDERS RECEIVED 14 DAYS AFTER THE QUOTATION WAS ISSUED WILL BE REPRICED WITH CURRENT MARKET PRICING. THOUGH EVERY EFFORT WILL BE MADE TO HONOR PRICING SEVERAL MONTHS INTO THE PROJECTS PROGRESSION, GENEVA PIPE RESERVES THE RIGHT TO INCREASE PRICES AS NECESSARY \*\*\*

CUSTOMER IS TO FURNISH MANPOWER, EQUIPMENT AND APPROPRIATE LIFTING DEVICES TO UNLOAD MATERIALS, UNLESS SELLER NOTES OTHERWISE

\*\*\* A FUEL SURCHARGE MAY BE ADDED TO QUOTED FREIGHT PRICES AT TIME OF INVOICING \*\*\*

Buyer has read and understands the NWPX-GENEVA Terms of Sales.

Prices quoted are based on full truckload quantities. Products that must be delivered in less-than-truckload lots will be subject to an additional charge depending on the size of the lot and distance of the delivery.

Items and quantities shown have been established by seller review of plans and specifications. All items and quantities are shown for buyers convenience only and the seller shall not be liable for any take-off errors or extension errors. If the seller has been given an incorrect number of units, it is agreed that the buyer shall pay the per unit price for the number of units actually delivered.

Undamaged, standard products that are returned will be subject to a restocking fee of 40% of the invoice price. Freight costs for NWPX-GENEVA trucks to return products will be charged. Special order and custom produced products cannot be returned and are not eligible for a credit.

PAYMENT: Seller may invoice Buyer for goods ready for shipment but not shipped at Buyer's request, and Seller may charge Buyer for storage of any goods not shipped at Buyer's request and any additional freight charges and warehouse or storage fees that may be caused by such a delay. Seller shall have the right to invoice for additional charges for partial shipment of the goods ordered. If Buyer shall fail to comply with any provision of its contract with Seller or fail to make payments in accordance with the terms thereof, Seller may at its options defer further shipments or, without penalty and without waiving any other rights it may have, terminate the contract. Seller reserves the right, in its sole discretion, to require payment (in form of check) or to receive security for payment before making any delivery of goods. If Buyer fails to comply with such requirement, Seller may terminate the contract without penalty.

DELIVERY AND ACCEPTANCE: Buyer shall inspect all materials immediately upon delivery and shall, with respect to shortage and/or damage to materials as delivered or failure of materials to be dimensionally correct or conform to shop drawings:

- Note such discrepancies on the Seller's applicable bill of lading and promptly provide Seller with a copy of same; and
- Notify the Seller orally of such discrepancies by the next regular work day following delivery; and
- Give written confirmation to Seller within (7) seven days of oral notification.

Failure of Buyer to comply with these requirements shall constitute an irrevocable acceptance of the goods and bind them to pay the price thereof. All prices are quoted F.O.B. Jobsite. Material will be delivered only to locations that can be readily accessed by a loaded truck and trailer under its own power. Customer is to furnish labor and equipment to unload materials, unless seller notes otherwise. Should the truck remain on the jobsite for more than one hour the customer will be liable for a \$120 charge billed in ten minute increments.



Geneva Pipe Company  
1465 West 400 North  
Orem, UT 84057  
Phone: (801) 225-2416

**Quote Number: 56708**

Quote Date: 10/23/2025

Office

**CANCELLATIONS:** Cancellations consented to by Seller shall be on the following basis:

A. Buyer shall pay the Seller, upon delivery, the full purchase price of all goods completed at the time Seller consents to cancellation.

B. Buyer shall pay the reasonable cost and expense incurred by Seller in making a settlement hereunder and in protecting any property in which Buyer has an interest.

**CHANGES; DELAY:** Buyer shall reimburse Seller for any additional expense caused or incurred by changes requested by Buyer. In the event of delay, interruption or interference with Seller's work caused by Buyer or its agents, Seller shall be entitled to reasonable extensions of time and also to reasonable adjustment of the contract price including, but not limited to, compensation.

**COST ESCALATION:** In the event of significant delay or price increase of material occurring during the performance of the contract through no fault of the Contractor, the contract sum, time of performance, and contract requirements shall be equitably adjusted by change order in accordance with the procedures of the contract documents. A change in price of an item of material shall be considered significant when the price of an item increases (An agreed upon percentage) percent between the contractual date and the date of installation.

**COSTS AND ATTORNEY'S FEES:** In the event that Seller incurs costs in an effort to enforce the payment terms of its contract with Buyer, Buyer agrees to pay Seller's collection costs, including reasonable attorney fees, even though no lawsuit, action, inter-pleader or arbitration is filed. If a lawsuit, action, inter-pleader or arbitration is commenced to enforce, interpret, or apply the terms of the parties' contract, then the prevailing party is entitled to recover its costs, including reasonable attorney's fees, incurred at the trial court level, in any appellate court in any arbitration. The amount of such costs and reasonable attorney fees shall be determined by the court or arbitrator in the proceeding.

AFTER JOB IS AWARDED, A JOB INFORMATION SHEET IS REQUIRED BEFORE SHIPPING OF ANY PRODUCT.

SUBMITTAL APPROVALS ARE REQUIRED BEFORE PRODUCTION CAN BE SCHEDULED FOR CUSTOM PRODUCTS AND PROCUREMENT OF STOCK ITEMS. SUBMITTAL APPROVAL MAY REQUIRE CHANGES TO QUOTED PRODUCTS AND RESULT IN ADDITIONAL COSTS - TO BE COVERED BY THE CONTRACTOR

Thank you for allowing NWPX-GENEVA to serve you!

By signing below, I agree to all stated terms and conditions

**CONTRACTOR SIGNATURE (For acceptance of Quote)** \_\_\_\_\_

**PRINTED NAME** \_\_\_\_\_ **DATE** \_\_\_\_\_

---

**Price City Canal Crossing Box Culvert Time Line**

1 message

---

**Mann, Paul** <Paul.Mann@oldcastle.com>  
To: "johnb@priceutah.gov" <johnb@priceutah.gov>

Fri, Oct 24, 2025 at 12:54 PM

Good afternoon John,

Following up from our phone call. If you were to give Oldcastle the green light to proceed with the production of the Box Culvert for the Price City Canal Crossing early next week, the following is a time line for the project start to delivery.

-Reinforcing steel would get ordered upon notice to proceed from you and is roughly 4-5 weeks for receiving.

-1 week turn-around from my engineering for shop drawings. We would then send them to you for review and approval. Once approved by you for production, everything would be ready to go once the reinforcing arrived. That would put us roughly the end of November first of December to start pouring the boxes give or take a few days with the Thanksgiving Holiday.

-The boxes would be complete and ready to ship coming into the Christmas Holiday to end of December.

Let me know if you have any other questions that need to be answered for your Council meeting Monday.

Have a fantastic weekend!

If you have a Project that you would like us to quote, please send your request, along with the plans and specifications to [IPG-OCD-UtahBids@oldcastle.com](mailto:IPG-OCD-UtahBids@oldcastle.com)

Paul Mann

Area Sales Manager

*Rocky Mountain Region*

801 W 12<sup>th</sup> Street

Ogden, Ut 84404

C: 801.589.9095

P: 800.776.8760

[paul.mann@oldcastle.com](mailto:paul.mann@oldcastle.com)

[www.oldcastleinfrastructure.com](http://www.oldcastleinfrastructure.com)





**Oldcastle Infrastructure**<sup>TM</sup>  
A CRH COMPANY

# Contract & Proposal

801 West 12Th Street  
Ogden UT, 84404-5407

Oldcastleinfrastructure.com  
801-589-9095

**Quote Number:** Q-254489-4  
**Quote Date:** 10/22/2025  
**Quote Expiration:** 12/20/2025

**Customer Number:** PROSPECT

**Quote To:**  
Price City

Contact:  
Phone:  
Email:

**Ship To:**  
Job Name: Price Canal Culvert  
Carbon Ave. & Woodhill Dr.  
PRICE UT, 84501

**Terms:**  
Payment:  
Delivery Terms: Standard or LTL  
Tax Exempt: Yes

**Custom Notes:** Connectors for headwalls/wingwalls not included but can be cast into RCB at extra charges.

Quote base on full 8' sections.

| Product                 | Description                          | Qty Unit | Mark | Unit Price      | Amount              |
|-------------------------|--------------------------------------|----------|------|-----------------|---------------------|
| PH10000011              | RCB 16' x 4' - 88' Run               | 1 EA     |      | \$171,715.00    | \$171,715.00        |
| CF10000030              | RCB 16' x 4' x 8'                    | 11 EA    |      |                 |                     |
| SV10001004              | Freight                              | 11 EA    |      |                 |                     |
| TG10101149              | HOOK LIFT-HOOK 5T 7.75" HDG          | 4 EA     |      |                 |                     |
| TG10007038              | HOIST LEVER 6T 7.5" HDG              | 2 EA     |      |                 |                     |
| TG10001128              | SEALANT JOINT 3/4"X14.5' CS-102 ROLL | 35 EA    |      | \$15.00         | \$525.00            |
|                         |                                      |          |      | <b>Subtotal</b> | <b>\$172,240.00</b> |
| Est. Sales Tax          |                                      |          |      |                 | \$0.00              |
| Subtotal                |                                      |          |      |                 | <b>\$172,240.00</b> |
| <b>Quote Total (US)</b> |                                      |          |      |                 | <b>\$172,240.00</b> |

\* Send signed approved quote to: paul.mann@oldcastle.com

## Signature for Approval

|           |                       |      |
|-----------|-----------------------|------|
| Signature | Print Name            | Date |
| Title     | Purchase Order Number |      |

## Oldcastle Infrastructure Commercial Clarifications

03/20/2022 V1

### Special Products:

1. Any special product(s) and high-volume standards (collectively, "Special Products") will be invoiced on a mutually agreed upon in writing delivery date and ownership transferred, upon Invoicing. Oldcastle Infrastructure, Inc. ("Oldcastle") reserves the right to require full or partial pre-payment for any Special Products ordered.
2. Special Products may not be returned.
3. If Special Product(s) cannot be accepted within 30 days of invoicing, a 10% storage fee will be assessed monthly unless otherwise agreed upon in writing.
4. All Special Products ordered as part of a cash sale must be fully paid prior to production.
5. A disposal fee of \$200/ton will be charged for all Special Products on hand over 90 days from the mutually agreed upon delivery date.

### Delivery:

6. The site must be accessible by delivery vehicles under their own power. If the material is to be delivered and set by Oldcastle, acceptability to the site will be determined by the boom operator.
7. Freight charges quoted are based on full truckload quantities. Short loads will be subject to additional charges to cover the cost of delivery.
8. Deliveries canceled with less than 24 hours' notice are subject to full delivery charge.
9. Delivery includes one hour for offloading. Additional time in excess of one hour will be invoiced at an hourly rate.
10. A restocking fee of up to 40% may be charged on undamaged, standard products. Freight charges for returned product on Oldcastle equipment will also be applicable.
11. All Returns must be approved by Oldcastle. Returns will not be accepted after 90 days from date of purchase.

### Pricing:

12. Oldcastle must be notified if a project requires prevailing wages as additional costs may be applied to the quotation.
13. Pricing is valid for 30 days from the date of this quote.
14. A 2.09% surcharge will be imposed on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.
15. Pricing remains valid for 180 days from order confirmation. For orders that have not shipped or transferred ownership to the buyer after 180 days, we reserve the right to implement a 1.5% quarterly price escalation fee.
16. If during the performance of this contract the cost of materials significantly increases through no fault of the seller, we reserve the right to equitably adjusted the price of this contract by an amount reasonably necessary to cover any such significant increase in the costs of materials. As used herein, a significant cost increase shall mean any increase in the cost of materials exceeding 6% experienced by seller from the date of the contract signing.
17. Delivery pricing is based on Oldcastle Infrastructure's current fuel surcharge rate and is good for 7 days from the date stated on this Quote. Thereafter, Customer is responsible for paying Oldcastle Infrastructure's fuel surcharge rate in effect on each delivery date. Fuel surcharge rates are derived from pricing, as established by the U.S. Energy Information Administration's Gasoline and Diesel Fuel Index, published at <https://www.eia.gov/petroleum/gasdiesel/>

### Additional Item:

18. Every effort has been made to provide an accurate take-off however, the quantities are not guaranteed by Oldcastle but provided for the buyer's convenience only. It is the buyer's responsibility to verify the accuracy of the project requirements and quantities. Changes in quantities, dimensions, or specifications from this quote may require an adjustment in price. Buyer agrees to pay per unit price for the actual number of units delivered. All products and services listed on this Quotation are provided under OLDCASTLE INFRASTRUCTURE, INC's Standard Terms and Conditions located at: <https://oldcastleinfrastructure.com/support/terms-conditions/>