



**NOTICE OF MEETING
OF THE
PLEASANT GROVE CITY COUNCIL AND THE
BOARD OF CANVASSERS**

Notice is hereby given that the Pleasant Grove City Council will hold a **Work Session meeting at 4:30 p.m.** prior to the **regular meeting on Tuesday, November 18, 2025**, in the Community Room at 108 S 100 E, Pleasant Grove, Utah **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. City Council Vacancy Process
- b. Discovery Park Pickleball Courts
- c. Recreation Center Discounts
- d. 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. ADJOURN AND CONVENE AS THE BOARD OF CANVASSERS

- A.** To consider for adoption a Resolution (2025-040) authorizing the Mayor and Municipal Council sitting as the Board of Canvassers to accept the election returns and declaring and certifying the results of the Municipal General Election held on November 4, 2025. *Presenter: Recorder Thorpe*

6. ADJOURN AND RECONVENE AS PLEASANT GROVE CITY COUNCIL

7. OPEN SESSION

- 8. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
- A.** City Council Minutes for the October 7, 2025 meeting.
 - B.** To consider for approval Change Order No. 3 for Geneva Rock Products, Inc. for the 2025 Pavement Preservation Project.
 - C.** To consider for approval Payment No. 6 to Geneva Rock Products, Inc. for the 2025 Pavement Preservation Project.
 - D.** To consider for approval Change Order No. 8 to Acme Construction, Inc. for the Storm Drain Outfall Project.
 - E.** To consider for approval the Final Payment to Acme Construction, Inc. for the Storm Drain Outfall Project.

- F. To consider for approval Payment No. 8-Final Payment to Bar S Construction Company LLC for the 1520 W; 1100 N to 1800 N Roadway Reconstruction & Culinary Waterline Project.
- G. To consider for approval Payment No. 1 to Bar S Construction Company LLC for the 2800 North Drainage Project.
- H. To consider for approval Payment No. 2 to Hall Engineering & Construction for the Murdock Dr; 1500 East to 1600 East Waterline & Roadway Reconstruction Project.
- I. To consider for approval Payment No. 5-Final Payment to Staker Parson Companies for the 500 East Reconstruction; 200 South to 1100 North Project.
- J. To consider for approval Change Order No. 2 for Staker & Parson Companies dba Staker Parson Materials & Construction for the 500 East Reconstruction; 200 South to 1100 North Project.
- K. To consider for approval Payment No. 18 to HydroVac Excavation for the Pressurized Irrigation Meters Installation Project.
- L. Payment Approval Reports for November 13, 2025 & November 14, 2025.

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

9. BOARD, COMMISSION, COMMITTEE APPOINTMENTS: None Scheduled

10. PRESENTATIONS: None Scheduled

11. PUBLIC HEARING ITEMS:

- A. Public Hearing to consider the request of Kaylee Young to amend City Code Section 10-14-24-3-D-1: Permitted Uses in The Grove Interchange Subdistrict, to add Use 6833 (Barber and Beauty Schools) to the list of permitted uses within the zone. *Presenter: Director Cárdenas* **This item has been continued to the next meeting.**
- B. Public Hearing to consider the request of Gateway Pines Flex, LLC to amend City Code Section 10-14-24-2-C-2: Permitted Principal Uses in The Grove Mixed Housing Subdistrict, to add Use 3997 (Signs and Advertising Displays) and Use 6342 (Disinfecting and Exterminating) to the list of permitted uses within the zone. *Presenter: Director Cárdenas* **This item has been continued to the next meeting.**
- C. Public Hearing to consider a request from Pleasant Grove City to amend Chapter 7 of the 2023 General Plan, to revise the City's vision and strategy for water conservation. The City is proposing to create a new chapter for water conservation in the adopted 2023 Pleasant Grove City General Plan. *Presenter: Director Cárdenas* **This item has been continued to the next meeting.**

12. ACTION ITEMS READY FOR VOTE:

- A. To consider Resolution (2025-041) of the governing body of Pleasant Grove City authorizing the Mayor to sign the first amendment to the Interlocal Cooperative Agreement between Cedar Hills City and Pleasant Grove City for the Harvey Boulevard Widening Project (4000 North in Pleasant Grove) and providing for an effective date. *Presenter: Director Winterton*
- B. To consider a Resolution (2025-042) authorizing the Mayor to declare a 2023 Toyota Tacoma truck as surplus and direct that it be disposed of according to the city's policy for disposing of surplus property; and providing an effective date. *Presenter: Director Winterton*
- C. To consider a Resolution (2025-043) of the City Council of Pleasant Grove City, Utah County, Utah, amending the Policies and Procedures Manual for the Pleasant Grove Cemetery providing additional policies for cremains and providing for an effective date. *Presenter: Director Giles*
- D. To consider a Resolution (2025-044) authorizing the Mayor to sign Addendum #4 to the Cooperation Agreement for non-district use of district lands with the Metropolitan Water District of Salt Lake and Sandy and Pleasant Grove City (applicant) to include additional trail descriptions to the existing agreement and providing for an effective date. *Presenter: Director Giles*

11. ITEMS FOR DISCUSSION:

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

12. REVIEW AND DISCUSSION OF THE DECEMBER 2, 2025, CITY COUNCIL MEETING.

13. MAYOR AND COUNCIL BUSINESS.

14. SIGNING OF PLATS.

15. REVIEW CALENDAR.

16. ADJOURN.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda were posted in three public places within Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City (www.pgcityutah.gov) websites. Posted by: /s/ Wendy Thorpe, City Recorder Date: November 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 - 040

A RESOLUTION OF THE MAYOR AND MUNICIPAL COUNCIL SITTING AS THE BOARD OF CANVASSERS ACCEPTING ELECTION RETURNS AND DECLARING AND CERTIFYING THE RESULTS OF THE MUNICIPAL GENERAL ELECTION HELD ON NOVEMBER 4, 2025, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Municipal General Election was held on November 4, 2025; and

WHEREAS, pursuant to Section 20A-4-301 et seq. of the Utah State Code, the Municipal Council and Mayor constitute the Board of Municipal Canvassers for Pleasant Grove City and do hereby canvass the returns of the General Election; and

WHEREAS, on November 18, 2025, the Board held a duly noticed meeting to canvass the results of the General Election as required by State Code.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Pleasant Grove City, Utah, acting as the Board of Municipal Canvassers for Pleasant Grove City as follows:

SECTION 1:

The Board hereby certifies the results as shown by the Tabulation of Election Returns as supplied by the City Recorder as shown in Exhibit "A."

SECTION 2:

The Board hereby certifies that candidate: Eric Jensen had the highest number of votes and declares him elected as Mayor for a 4-year term.

SECTION 3:

The Board hereby certifies that candidates: Todd Williams, and Dianna Andersen had the highest number of votes and declares them elected as City Council Members for a 4-year term.

SECTION 4:

A certified report of the election results shall be prepared. Each nominated candidate shall receive a certificate of election. A report of the canvass will be posted on the City website and in a conspicuous place. A copy of the Canvass will be filed with the Office of Lieutenant Governor for the State of Utah, all in conformance with State Law.

This Resolution shall take effect immediately upon its passage.

APPROVED AND ADOPTED BY THE Board of Canvassers of Pleasant Grove City,
Utah County, Utah this 18th day of November 18, 2025.

Guy L. Fugal, Mayor

(SEAL)

Wendy Thorpe, CMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

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

Exhibit A

TBA

RESOLUTION NO. 2025 – 041

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN THE FIRST AMENDMENT TO THE INTERLOCAL COOPERATIVE AGREEMENT BETWEEN CEDAR HILLS CITY AND PLEASANT GROVE CITY FOR THE HARVEY BOULEVARD WIDENING PROJECT (4000 NORTH IN PLEASANT GROVE) AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Utah Interlocal Co-operation Act, Title 11, Chapter 13, Utah Code Annotated (1953), as amended, permits local governmental units including cities, counties, inter-local agencies and political subdivisions of the State of Utah to make the most efficient use of their powers by enabling them to cooperate with other public entities on the basis of mutual advantage and to exercise joint cooperative action for the benefit of their respective citizens; and

WHEREAS, in 2023, the Parties entered into an Interlocal Cooperation Agreement (the “*Agreement*”) to facilitate the construction of a project known as the Harvey Boulevard Widening Project (the “*Approved Project*”) in multiple jurisdictions and to share the cost of constructing the project; and

WHEREAS, the Mountainland Metropolitan Planning Organization (“*MPO*”) Regional Planning Committee originally determined that the Approved Project should receive a portion of County Transportation Tax funds not to exceed \$1,565,700 in 2023 (“*Original Total Project Cost*”); and

WHEREAS, the Original Total Project Cost was included in the Agreement as a material term; and

WHEREAS, since entering the Agreement, the Approved Project has run into several difficulties, including ROW, drainage, property impacts, etc., which have significantly escalated the costs of the Approved Project; and

WHEREAS, the Parties recently requested that MPO provide additional funds to cover the significant increase in costs to the Approved Project;

WHEREAS, in October 2025, MPO approved an additional of \$4,675,503.00 in funds to be used for the Approved Project, bringing the total funds awarded for the Approved Project to \$6,397,773.00 (the “*New Total Project Cost*”); and

WHEREAS, the County and Cedar Hills held duly noticed public meetings wherein an amendment to the original County Interlocal Cooperation Agreement (the “*County Interlocal*”

Agreement”) was recently considered and an Authorizing Resolution was presented for approval by the respective legislative bodies reflecting the New Total Project Cost; and

WHEREAS, the Parties desire to update the Agreement with the New Total Project Cost for the Approved Project; and

WHEREAS, in conjunction with the amendment to the County Interlocal Agreement, Cedar Hills and Pleasant Grove held duly noticed public meetings wherein this First Amendment was considered and an Authorizing Resolution was presented for approval by the respective legislative bodies; and

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

SECTION 1.

The Mayor is hereby authorized to sign the First Amendment to the Interlocal Cooperation Agreement between Pleasant Grove City and Cedar Hills City for the Harvey Boulevard Widening Project (4000 North in Pleasant Grove) which is attached hereto as Exhibit A.

SECTION 2:

This Resolution shall take effect immediately.

PASSED AND APPROVED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this 18th day of November, 2025.

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Wendy Thorpe
City Recorder

Motion: Council Member _____

Second: Council Member _____

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

**FIRST AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT
BETWEEN CEDAR HILLS CITY AND PLEASANT GROVE CITY**

**For A Project Known As
Harvey Boulevard Widening Project**

This **FIRST AMENDMENT** to the Interlocal Cooperation Agreement, is made and entered into this ____ day of November 2025, by and between **CEDAR HILLS CITY** ("*Cedar Hills*"), a political subdivision of the State of Utah with offices located at 10246 North Canyon Road, Cedar Hills, Utah 84062, and **PLEASANT GROVE CITY** ("*Pleasant Grove*"), a political subdivision of the State of Utah with offices located 70 South 100 East Pleasant Grove, Utah 84062. Cedar Hills and Pleasant Grove are sometimes referred to in this First Amendment as "*Parties*"

RECITALS:

WHEREAS, the Utah Interlocal Co-operation Act, Title 11, Chapter 13, Utah Code Annotated (1953), as amended, permits local governmental units, including cities, counties, inter-local agencies and political subdivisions of the State of Utah, to make the most efficient use of their powers by enabling them to cooperate with other public entities on the basis of mutual advantage and to exercise joint cooperative action for the benefit of their respective citizens; and

WHEREAS, in 2023, the Parties entered into an Interlocal Cooperation Agreement (the "*Agreement*") to facilitate the construction of a project known as the Harvey Boulevard Widening Project (the "*Approved Project*") in multiple jurisdictions and to share the cost of constructing the project; and

WHEREAS, the Mountainland Metropolitan Planning Organization ("*MPO*") Regional Planning Committee originally determined that the Approved Project should receive a portion of County Transportation Tax funds not to exceed \$1,565,700 in 2023 ("*Original Total Project Cost*"); and

WHEREAS, the Original Total Project Cost was included in the Agreement as a material term; and

WHEREAS, since entering the Agreement, the Approved Project has run into several difficulties, including ROW, drainage, property impacts, etc., which have significantly escalated the costs of the Approved Project; and

WHEREAS, the Parties recently requested that MPO provide additional funds to cover the significant increase in costs to the Approved Project;

WHEREAS, in October 2025, MPO approved an additional of \$4,675,503.00 in funds to be used for the Approved Project, bringing the total funds awarded for the Approved Project to \$6,397,773.00 (the “*New Total Project Cost*”); and

WHEREAS, the County and Cedar Hills held duly noticed public meetings wherein an amendment to the original County Interlocal Cooperation Agreement (the “*County Interlocal Agreement*”) was recently considered and an Authorizing Resolution was presented for approval by the respective legislative bodies reflecting the New Total Project Cost; and

WHEREAS, the Parties desire to update the Agreement with the New Total Project Cost for the Approved Project; and

WHEREAS, in conjunction with the amendment to the County Interlocal Agreement, Cedar Hills and Pleasant Grove held duly noticed public meetings wherein this First Amendment was considered and an Authorizing Resolution was presented for approval by the respective legislative bodies; and

NOW THEREFORE, in consideration of the covenants and agreements contained herein and other valuable consideration, the sufficiency of which is hereby acknowledged, the Cedar Hills and the Pleasant Grove hereby agree as follows:

TERMS

1. Updated Total Project Cost. Pursuant to Section 7(1) of the Agreement, Section 5(1) of the Agreement is hereby amended as follows:

Total Project Cost - Both Cedar Hills and Pleasant Grove acknowledge that the Approved Project has been authorized by the Mountainland MPO Regional Planning Committee (Utah County Commission must also approve if county funds are used) to be funded at an amount not to exceed

\$6,397,773.00 (Total Project Cost) for the direct costs of the Approved Project.

Additionally, any reference to Total Project Cost in the Agreement (including in the Recitals) is amended to reflect \$6,397,773.00 as the new amount.

2. Other Terms Unchanged. Except as expressly modified by this First Amendment, all terms and provisions of the Agreement shall remain in full force and effect.
3. Effective Date; Filing. This First Amendment shall become effective and shall enter into force within the meaning of the Interlocal Cooperation Act, upon the submission of this Agreement to, and the approval and execution hereof by the governing bodies of Cedar Hills and Pleasant Grove. Executed copies of this First Amendment shall be placed on file with the official keeper of records of Cedar Hills and Pleasant Grove, and shall remain on file for public inspection during the term of this Agreement.

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

PLEASANT GROVE CITY

Authorized and passed on this ____ day of November 2025.

PLEASANT GROVE CITY
UTAH COUNTY, UTAH

Mayor

ATTEST:

City Recorder

REVIEWED AS TO FORM AND
COMPATIBILITY WITH APPLICABLE LAW:

By: _____
City Attorney

CEDAR HILLS CITY

Authorized by Resolution No. _____ ,
this ____ day of January 2023,

CEDAR HILLS CITY
UTAH COUNTY, UTAH

Mayor

ATTEST:

City Recorder

REVIEWED AS TO FORM AND
COMPATIBILITY WITH APPLICABLE
LAW:

By: _____
City Attorney

RESOLUTION NO. 2025-042

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE A 2023 TOYOTA TACOMA TRUCK AS SURPLUS AND DIRECT THAT IT BE DISPOSED OF ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City Public Works Department has a 2023 Toyota Tacoma Truck they would like to surplus; and

WHEREAS, the City has established a process for selling or disposing of surplus property with a value of more than \$500.00; and

WHEREAS, the City would like to declare this item as surplus and direct that it be disposed of according to the City's policy; and

WHEREAS, the City Council finds that it is in the best interests of the City to divest itself of the item(s) and recoup their fair market value for the citizens by selling said surplus property.

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

SECTION 1.

The Mayor hereby declares the 2023 Toyota Tacoma Truck listed on Exhibit "A" and directs that it be disposed of according to the City's policy for disposing of surplus property.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 18th day of November, 2025.

Guy L. Fugal, Mayor

(SEAL)

ATTEST:

Wendy Thorpe,
City Recorder

Motion: Council Member _____

Second: Council Member _____

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

RESOLUTION NO. 2025-043

RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING THE POLICIES AND PROCEDURES MANUAL FOR THE PLEASANT GROVE CEMETERY, INCREASING SOME FEES, PROVIDING ADDITIONAL POLICIES FOR CREMAINS AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Utah State Legislature has recently amended State Code Title 8 “Cemeteries” requiring Municipalities to have a Policy and Procedure Manual; and

WHEREAS, Pleasant Grove City Cemetery has created a Policy and Procedure Manual for the regulation of its affairs and the conduct of its business; and

WHEREAS, Pleasant Grove City has determined that certain amendments are required to the Manual; and

WHEREAS, the City Council held a duly noticed public meeting on November 18, 2025 where the proposed Policy and Procedure Manual was discussed; and

WHEREAS, the City Council finds that it is in the best interest of the health, safety and welfare of the citizens of Pleasant Grove to amend the Pleasant Grove City Cemetery Policy and Procedure Manual to further define the term “resident” and to make other technical changes.

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

SECTION 1.

The Pleasant Grove City Cemetery Policy and Procedure Manual as set forth in Attachment “A” which is attached hereto is approved and adopted.

SECTION 2. This Resolution shall take effect immediately upon its passage by the city council.

These changes are **APPROVED AND ADOPTED**, this ____ day of November, 2025.

Guy L. Fugal, Mayor

ATTEST:

Wendy Thorpe,
City Recorder

Motion: Council Member _____

Second: Council Member _____

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

Pleasant Grove City Cemetery



Policy and Procedures Manual

Updated ~~February 2022~~ November 2025

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Introduction

The Pleasant Grove City Cemetery is located at 510 North 100 West in Pleasant Grove, Utah. It is the desire of the City of Pleasant Grove to operate and maintain a cemetery that is beautiful, dignified, and an appropriate final resting place for departed loved ones.

The cemetery has approximately ~~22~~ 28 acres of land. The City ~~is currently designing~~ completed an additional ~~10-16~~ 6 acres for future cemetery needs. The proposed property may be used as soccer fields in the interim, however, eventually this area will be developed into cemetery plots once the upper cemetery reaches capacity.

The Cemetery offers full size burial plots for traditional burials as well as cremations. Additional information on number of burials allowed is addressed on Page 12 & 13 (Number of Burials per Lot)

The first burial in the cemetery was held in January of 1852. The cemetery currently averages 13 burials per month, and as of January 2022 ~~25~~, the cemetery has had ~~9,465~~ 9929 burials.

This policy and procedures manual was formulated to help explain the operations of the cemetery. Pleasant Grove City has attempted to accommodate the needs of its patrons while still preserving those rules and regulations necessary to maintain a high standard of beauty and efficiency at the cemetery.

Business Hours and Contact Information

Cemetery Hours- 6:00am to 4:00pm M-F

Office Hours- 7:00am to 4:00pm M-F (*Appointments are recommended*).

Office closed Saturday, Sunday, and Holidays.

Cemetery grounds closed Dusk to Dawn.

Office Location- 510 North 100 West Pleasant Grove, Utah

Phone 801-785-4612

Fax 801-785-4612

Email pgcemetery@yahoo.com

Cemetery Sexton: Dusty Boren

Assistant Sexton: Dave Thurston

On certain City Holidays the Cemetery offices are closed and interments or disinterment's shall not be allowed. Holidays include New Year's Day, Memorial Day weekend beginning Saturday morning through Memorial Day, Thanksgiving Day, Friday following thanksgiving, Christmas Eve, and Christmas Day. In the event that a holiday falls on a Saturday, the preceding Friday shall be treated as the holiday. In the event that a holiday falls on a Sunday, the following Monday shall be treated as the holiday. No interments or disinterment shall be allowed in the cemetery on any Sunday.

Pleasant Grove City Code

Title 7, Chapter 3 of the Pleasant Grove City Code authorizes the City to promulgate these policies and procedures. It is the duty of the City Sexton to update and maintain these policies and procedures so that they are consistent with the requirements of Title 7, Chapter 3 of the Pleasant Grove City Code. The Pleasant Grove City Code is incorporated into these policies and procedures by reference and supersedes the provisions of this manual. A complete copy of the Pleasant Grove City Code can be found at https://codelibrary.amlegal.com/codes/pleasantgroveut/latest/pleasantgrove_ut/0-0-0-19811

Title 7, Chapter 3 of the Pleasant Grove City Code is in compliance with Title 8 (Cemeteries) of the Utah State Code.

Cemetery Fees

City Code 7-3-14, The City Council shall be authorized to establish by resolution the price for the sale of Burial Rights and Fees for services of the Sexton.

Burial Spot	Resident	Non-Resident
Grave Spot/Space	\$1,000.00 \$1,200.00	\$2,000.00 \$2,400.00
Infants	\$1,000.00 \$1,200.00	\$2,000.00 \$2,400.00
Cremains *	\$1,000.00 \$1,200.00	\$2,000.00 \$2,400.00
<i>*Cremation burial spots will accommodate Four (4) cremation urns/containers.</i>		
Sections H,I & J Upright Headstones	\$2,000.00	\$4,000.00
Sections H,I & J Flat Headstones	\$1,500.00	\$3,000.00

Opening & Closing Fees

Single	\$700.00 \$750.00	\$1,300.00 \$1,400.00
Double Depth 1 st	\$1,700.00 \$1,800.00	\$2,300.00 \$2,400.00
Double Depth 2 nd	\$900.00 \$1,000.00	\$1,500.00 \$1,700.00

***Double Depth not allowed in Sections H,I & J.**

Cremains	\$250.00 \$300.00	\$400.00 \$450.00
Infant	\$250.00 \$300.00	\$400.00 \$450.00
Infant (family dig)	\$100.00	\$100.00

Additional Fees

Holidays & Weekends	\$450.00 \$550.00	\$ 450.00 \$550.00
Weekday Overtime	\$450.00 \$550.00	\$ 450.00 \$550.00
Headstone Inspection	\$100.00	\$ 100.00

Niche Engraving Fee **Name & Date: \$50.00**
Design \$400.00

Transfer Fee:

Resident to family or resident: \$50.00 Per Spot (Definition of Family: spouse, parent, grandparent, sibling, child and grandchild)

Resident to Non-Resident: \$500.00 Per Spot and the difference between what was originally paid for the Burial Spot and the current charge for Non-Residents.

Resident is defined as a person whose primary residence is within Pleasant Grove City or whose last known primary residence address was within the city before moving to a care facility or to be cared for by a family member that is not within the city. Residency shall be determined at the time the city receives a request for interment. Except as permitted in this definition, if a person to be buried is deceased at the time of purchase of the interment, residency shall be determined by the primary residency of the deceased person at the time of purchase. In the event that the deceased had established primary residency within Pleasant Grove City but had been moved to a

care facility or to be cared for by a family member that is not within Pleasant Grove City for not longer than twelve (12) months prior to the time of purchase of the interment may be considered a resident for purposes of this policy.

Disinterment Fees	Resident		Non-Resident	
Under 4’ Vault	\$1,600.00	\$1,700.00	\$1,600.00	\$1,700.00
Over 4” Vault	\$1,600.00	\$1,700.00	\$1,600.00	\$1,700.00

How to Purchase a Certificate of Burial Right *(Burial plot)*

***A Maximum of 10 lots per person**

To purchase burial plots in the Pleasant Grove Cemetery, call 801-785-4612 or visit the Cemetery during regular business hours. It is recommended that you schedule an appointment to avoid excessive waiting. Appointments are generally scheduled between 9:00 am and 3:00 pm Monday through Friday. These times may vary depending on the current funeral schedule. Fees are outlined in the Cemetery Fee section of this manual.

The purchase of a plot and all applicable interment cost must be paid in full at City Hall 70 S 100 E, prior to the funeral service. The Sexton will not collect any fees at the cemetery. The Pleasant Grove Cemetery requires two working day notice for all pending funeral services. This two working day notice must be made during regular business hours. Purchasing burial plots and funeral notices cannot be made on weekends or City designated holidays. All grave spots/plots must be paid in full at the time of purchase and graves will not be opened until the opening and closing fees have been paid.

Plots may also be purchased for future needs (preneed).

Once the plot has been paid in full, a Certificate of Burial Right will be given to the designated grantee. The Certificate of Burial Right gives the grantee a right to be buried in the Pleasant Grove Cemetery at the location described in the certificate. The certificate is not a deed and does not indicate ownership of real property.

The Pleasant Grove Cemetery maintains a database of all certificates issued.

The procedures for transferring a Certificate of Burial Right are outlined in this manual.

Certificate of Burial Right

The Certificate of Burial Right contains the following information.

1. During the lifetime of the Grantee, this right may be used for the interment of any deceased person of Grantee's choosing upon proper application and notice to the City.
2. Grantee may assign or transfer this right during his/her lifetime upon proper application, execution, and approval of the *Pleasant Grove City Cemetery Affidavit*.
3. This burial right is conveyed to the Grantee and his/her heirs. All legal heirs are presumed to have legal right to the rights of burial, unless heirship to the contrary has been determined by a court of probate after the Grantee is deceased.
4. The Certificate is not a deed, and the right granted is only the right to the burial in the location on the Certificate. Grantee shall not have any other interest in or ownership of the property covered by the Certificate.

Cemetery Records

The City of Pleasant Grove will record and maintain a record of each Certificate of Burial Right. All Certificates will be recorded with Utah County bi-annually, no later than January 1 and July 1 of each year. The City of Pleasant Grove will file an accurate plat of the cemetery with Utah County clearly showing sections of burial lots which have been disposed of and the names of persons owning each Burial Right and sections of Burial Rights held for disposal. Additional plats for additions to the cemetery will be filed with Utah County before offering for sale any Burial Rights located in the cemetery. To obtain information about the cemetery records you may call the office at (801)785-4612, visit the Cemetery office at 510 N. 100 W. or City Hall (801)785-5045, 70 S 100 E. in Pleasant Grove. Burial information can also be found at <http://namesinstone.com/>

A simple search will provide the following burial information;

1. Interred (person buried)
2. Gender
3. Birth Date
4. Death Date
5. Burial Location

Searching the map feature on the web page shows the location of all burials within the cemetery.

Due to privacy laws, the only information published online are the records listed above. To request additional Certificate of Burial (*burial plot*) information you must go to the City Hall.

Transferring Certificate of Burial Rights

To Transfer a Certificate.

The Grantee may re-assign or transfer a Certificate of Burial Right to another grantee. This transfer can only be executed through the City of Pleasant Grove Cemetery and completed at City Hall 70 S 100 E. To transfer the rights to another individual, a Pleasant Grove City Cemetery Affidavit form must be completed; all fees paid, and all previously issued Certificates returned. Additional documentation and fees may be required to complete this transaction. New Certificates will be issued listing the new owner as the Grantee.

A sample of the Pleasant Grove City Cemetery Affidavit form is located in the forms section of this manual.

Types of Transfers: Resident to Resident, Family Member to Family Member (Definition of Family – spouse, parent, grandparent, sibling, child, and grandchild), Resident to Non-Resident.

Request for Burial *(Making Funeral Arrangements)*

To request a burial at the City of Pleasant Grove Cemetery call 801-785-4612. During regular business hours go directly to the City of Pleasant Grove Cemetery at 510 N. 100 W. in Pleasant Grove. All burials must meet the following requirements:

1. A minimum two work day notice is required on all burials. Notifications cannot be made on Saturdays, Sundays, or City designated Holidays.
 2. Proof of the Certificate of Burial Right must be provided to the Cemetery or responsible Mortuary handling the funeral service.
 3. The mortuary or individual that is requesting the funeral service must call the cemetery office at 801-785-4612.
 4. Additional documentation and identification may be required before the service arrangements are finalized.
 5. If Burial Rights (plots) have not been secured as outlined in the *How to Purchase a Certificate of Burial* in this manual, the person(s) requesting the burial must secure Burial Rights (plots) at the Pleasant Grove Cemetery Office, located at the address listed above and must pay for at City Hall.
 6. If the family requesting the burial has multiple Burial Rights (plots), then they must choose which plot is to be used with cemetery staff at the Cemetery Office prior to purchasing the Certificate of Burial.
 7. If there are multiple interments in one plot, such as outlined in *The Number of Burials per Plot* section of this manual, additional documentation may be required.
- Samples of all forms are located on pages 28 - 29.

Vault Requirements

All burials in the Pleasant Grove Cemetery must be in a concrete vault or other material that has similar structural properties as concrete as outlined in 7-3-17 of the Cemetery Ordinance, which states:

It shall be unlawful for any person to be buried in the cemetery unless the casket is placed in a City approved vault made of concrete or another material that has similar structural properties as concrete. No wood shall be used in the construction of any part of any vault. Exceptions to the provisions of this section may be granted for infant or cremation burials only. In such instances, the design and construction of the burial vault shall be approved by the City.

The following types of burials are exceptions to the City Code:

1. **A** Cremation remains can be buried in any container that meets the dimensional guidelines listed in the *Number of Burials per Plot* section of this manual. Any containers larger than the dimensions listed can only be used with permission from the Cemetery Sexton. ~~Larger containers may limit the amount of future cremation burials allowed in the plot.~~ **Any container being buried in a traditional lot must be approved by the Cemetery Sexton. Any container being placed in the Columbarium must be smaller than 10" x 10" x 10"**
2. A casket and vault combination typically used for infants can also be used as outlined in the *Number of Burials per Plot* section of this manual.

Number of Burials per Plot

Pleasant Grove City Code Section 7-3-4: B limits the number of burials per lot.

The following is a description of the burial plots at the Pleasant Grove Cemetery.

1. A standard plot is 100" in length by 40" in width and can accommodate:
 - a. One burial of human remains (*standard size casket and vault*)
 - b. ~~Up to four~~ **One** cremated human remains, ~~each~~ in **a** cremation container that ~~do~~ **does** not exceed 10" in length, 6" in height, and 8" in width (Traditional Lot). *
 - c. ~~Two non-cremated human remains in separate casket-vault combinations that do not exceed 46" in length, 15" in height, and 22" in width.~~ *
 - d. One casket-vault combination containing non-cremated remains that do not exceed 37" in length, 13" in height, and 17" in width, on top of an existing grave with the approval of the Grantee holding the Burial Right. *
 - e. One cremated human remains in a container that does not exceed 10" in length, 6" in height, and 8" in width, on top of an existing grave with the approval of the Grantee holding the Burial Right **and Cemetery Sexton.** *
 - f. **Cremation to be placed in columbarium that does not exceed 10"x10"x10"**

* Only one headstone per plot shall be allowed regardless of the number of human remains buried in the plot. All remains in a burial plot must be identified on one headstone. The Cemetery Sexton will determine if there is sufficient space in the plot to accommodate additional burials.

Tent Policy

If weather conditions create a possible hazard due to high winds, the cemetery staff may refuse to allow a tent to be erected.

Disinterment Policy and Ordinance

All requests for disinterment must be made by appointment only at the Cemetery office. A sample of the Disinterment Affidavit of Kinship and Indemnification Agreement Form is located in the forms section of this manual. The City must balance its responsibilities for the health, welfare, and safety of its staff with the requests of a burial right owner when asked to disinter human remains. Any request to disinter human remains shall comply with all applicable federal, state and local laws.

1. Permitted. Subject to applicable federal, state, and local laws, the City shall honor a request to disinter human remains upon written court order or a written request on a form provided by the City from the owner of the burial rights provided the disinterment may be accomplished without endangering the health, safety, or welfare of the City's staff or the public. The City may, on its own initiative, disinter human remains in instances where a natural or manmade disaster has exposed a grave and disinterment is necessary to protect the public health, safety, or welfare.
2. Prohibited. The City shall not disinter the remains of a person who died from a contagious disease within two years after the date of burial, unless the body was buried in a hermetically sealed casket or vault and is found to be so incased at the time of disinterment. No double deep disinterment will be authorized.
3. City's Duties. The City Sexton shall determine whether a disinterment poses a danger to the health, safety, or welfare of city staff or the public. The City Sexton may refuse to perform a disinterment if he determines there is a danger to the health, safety, or welfare to city staff or the public. The City Sexton may also refuse to authorize a disinterment if he determines that the disinterment would disturb or damage an adjacent lot. The City Sexton may make his determination at any time during the disinterment process. The City shall provide supervision for every disinterment.
Upon a determination that a disinterment poses no danger to the health, safety, or welfare of city staff or the public and that the disinterment would not disturb or damage an adjacent burial lot, the City shall excavate and refill the burial lot. Notwithstanding these provisions, the City shall comply with any court order.

4. Requestor's Duties. Absent a court order and at least seven (7) working days prior to a disinterment, the requesting party shall submit a disinterment permit from the County Board of Health, the City's Disinterment Affidavit of Kinship and Indemnification Agreement Form and pay all applicable fees prior to the City commencing any disinterment.

The requestor shall arrange for and pay any associated costs for a funeral director to be present at a disinterment.

The requestor shall arrange for and pay any associated costs for a licensed vault company to remove the vault and its contents from the lot. If the lot does not contain a vault or the City Sexton determines the existing vault has deteriorated to the point that it will not retain its structural integrity during the disinterment, the requesting party shall replace the deteriorated vault with a structurally sound vault at the requestor's expense. The requestor shall arrange to dispose of any old vault in a manner meeting federal, state, and local laws.

5. Disputes. The City shall endeavor to carry out the wishes of the person or persons charged with the right and duty to control the disposition of a deceased person relating to the burial or disinterment of a deceased person or any other act relating to the disposition of human remains including the selection, design, and placement of a grave marker. The City shall look to the provisions of Title 58, Chapter 9, Part 605 of the Utah Code Annotated (2007, as amended) to resolve any disputes unless directed otherwise by a court of competent jurisdiction.
6. Waiver of Liability. The City of Pleasant Grove assumes no liability for any property damage, including damage to a casket, vault, memorial, headstone, etc., or for bodily injury sustained during a disinterment from causes beyond its reasonable control.

The City is not liable for acts or omissions of any third party for any reason. The City is not liable for damage to the contents of any casket or adjacent lots from causes beyond its reasonable control.

The City is not liable for mental anguish, shock, or intentional or negligent infliction of emotional distress arising out of any disinterment.

Headstones

All headstone installations are made by appointment only. Appointments can be made by calling the Cemetery office at 801-785-4612.

The setting of headstones shall take place only during normal business hours, usually Monday through Friday, 8:00 a.m. to 4:00 p.m. excluding holidays.

All headstones in the Cemetery shall be restricted as to size and general make-up. The Grantee, spouse, or executors of any burial rights of the deceased persons buried in any plot shall place or cause to be placed upon the grave a suitable headstone with the name of the deceased plainly inscribed thereon.

All headstones installed must meet the following requirements:

1. **Number.** Only one headstone per lot shall be permitted regardless of the number of human remains buried in the lot, military footnotes are the only exception. Any headstone/footnote placed outside of the headstone row shall be flush with the lawn.
2. **Size.** All headstones shall be placed on a concrete foundation at least four (4) inches thick in one continuous pour or one solid piece of granite four (4) inches thick, and shall be a maximum length of forty (40) inches for single burials and eighty (80) inches for double burials and shall be a maximum width of thirty six (36) inches. All headstones must be surrounded by a four (4) to six (6) inch border of concrete or granite that will act as a mowing strip.

Columbarium Shutters. Pleasant Grove City does not engrave on niche shutters but does have the engraving contracted out. The shutter can have the name, birthdate and death date engraved on the shutter at a flat fee of \$50.00 or a designed shutter for a flat fee of \$400.00.

All engraving designs must be approved in advance. Any shutter being engraved with obscene, vulgar, or irreverent content will not be allowed to be placed within the Pleasant Grove City Cemetery. Approval or denial of design and content is at the sole discretion of the Cemetery Sexton.

The shutter must be removed by cemetery staff for engraving. No onsite engraving is not permitted. Removal and installation of the aforementioned shutter must be scheduled a minimum of (1) day in advance. This allows the Pleasant Grove City Cemetery Staff adequate time to prepare the site and arrange for the placement or removal of a temporary shutter.

The shutter for a niche must have a minimum of a 1" boarder from the edge of the granite to the engraving.

3. **Type and Placement.** All headstone bases shall be placed flush with the soil level. All headstones shall be placed at the west end of the plot. Companion burials are performed in a traditional manner, unless requested otherwise. Any other setting must be cleared by the Cemetery Sexton. The city is not liable for headstones set incorrectly.

Sections H, I & J have designated locations/rows for Upright and Flat Headstones. Flat headstones Must be flush with the ground. It is critical when ordering a headstone, the owner knows correct type either Upright or flat.

No markers or headstones will be allowed in the grass area between the headstone rows.

All headstone installations require an inspection prior to placement.

4. **Removal and Resetting of Headstones.** Once a headstone has been installed, the city shall not be responsible for the removal and resetting of that headstone. It shall be the responsibility of the burial right grantee or mortuary performing a funeral service, to arrange for the removal of the headstone by a monument company Forty-eight (48) hours prior to the opening of a grave. The City shall not be liable for any damage to the headstone or vases that may occur during the removal or resetting process.

5. **No headstone shall be placed during the months of December through March and one week prior to, during, or one week following Memorial Day.**

Decorations

All headstone decorations or arrangements, real or artificial, shall be allowed until such time as they become faded, worn, weathered, or otherwise unsightly after which time they will be removed by cemetery staff. Pleasant Grove City is not responsible for any decorations placed in the cemetery. Be aware that on occasion uncaring individuals have removed decorations without patron or staff knowledge or consent.

1. Glass, porcelain, or other breakable objects are not allowed.
2. Any object(s) not kept on the headstone will be removed by cemetery staff. Decorations are not allowed on any part of the grass. Decorations can be dislodged from their marker by wind, vandals, deer, etc. Decorations that cannot be placed on the proper marker will be discarded by cemetery staff.

No decorative objects, vases or photos shall be taped, glued or affixed in any manner to the niche shutters. All unauthorized items will be removed by Pleasant Grove City Cemetery Staff without notice. The Cemetery reserves the right to remove any decoration from the shutter.

3. For safety reasons, objects such as wire, iron, sticks, pegs, flags, toys, air socks, balloons, outdoor lighting, rocks, pinwheels, metal rods, etc. driven into the ground are not permitted.
4. It shall be unlawful for any person to plant shrubs, trees, lawn, flowers, or any such item on any plot. Placing any decorative stones, markers or monuments must be approved by the Pleasant Grove Cemetery Sexton.
5. It shall be unlawful for any person to erect or maintain any structure, fence, corner post, coping, or hedge of any kind upon any plot.
6. All grave decorations or arrangements, real or artificial, associated with any specific holiday (themed decorations) may be removed by cemetery staff no earlier than seven (7) days following such holiday.
7. Funeral decorations will be allowed anywhere on the burial lot for a seven (7) calendar day period immediately following a burial. Anyone wanting to keep any decorations shall remove them before the seven (7) day period expires.
8. Cylinders, such as PVC pipe, may be used in lieu of a standard metal vase. The cylinders must be placed within the headstone granite or cement area and cannot exceed 16" in height.
9. Once removed from the plot, grave decorations will be disposed of and will not be saved or kept at the cemetery.
10. Fresh and artificial flowers left at the cemetery may be consumed or destroyed by deer.
11. It shall be unlawful to remove decorations other than your own.

12. The use of shepherd's hooks shall be restricted to Memorial Day through the following Monday and the month of December. Use of shepherd's hooks at any other time will result in removal by the cemetery staff, unless attached to the headstone and are removable.

13. Those that bring in decorations intended for use during the entire year are encouraged to wait until spring cleanup is completed before freshening up their displays. Spring Cleanup will begin the last week of March.

Memorial Day Exceptions: Cemetery staff begin preparation for Memorial Day one month prior to the holiday which usually takes the entire month to complete. Irrigation is stopped from Friday afternoon through the end of Memorial Day to allow placement of decorations.

Beginning 12:00 a.m. on the Friday before Memorial Day until 11:59 p.m. on the Sunday following Memorial Day, grave decorations will be allowed anywhere on the burial plot. The second Tuesday following Memorial Day, all grave decorations will be removed by cemetery staff at 6:00 am. Anyone wanting to keep their decorations should remove them before 11:00 p.m. on the Sunday following Memorial Day. Removing decorations other than your own is unlawful.

New decorations cannot be placed on a plot until the second Wednesday following Memorial Day. This allows cemetery staff time to mow and sweep the long turf created during an absence of turf maintenance following the week after Memorial Day.

All grave decorations removed on the 2nd Tuesday following Memorial Day cleanup will be disposed of and will not be saved or kept at the cemetery.

The cemetery office will be staffed Saturday, Sunday and Memorial Day from 7 a.m. to 8 p.m. to assist in locating graves and help as needed.

MEMORIAL GARDENS



The Pleasant Grove Cemetery Memorial Garden was dedicated on November 11, 2005. It is located on the northeast portion of the cemetery grounds. The monument has a statue depicting a Civil War Soldier and a Modern Day Soldier. Granite panels with the names of the Veterans buried in the Pleasant Grove Cemetery and living Veterans hang on the Memorial Wall.

A Flag Ceremony and Veterans Memorial program are held on Memorial Day and Veterans Day of each year.

Each Veteran buried in the Pleasant Grove Cemetery will have their name engraved on one of the granite panels located at the Monument Wall. Names will be added once per year for the burials that take place during that calendar year. The cutoff date for each year's engraving list is April 1st. To inquire about names on the wall, please contact the Cemetery office at 801-785-4612.

Cemetery Map

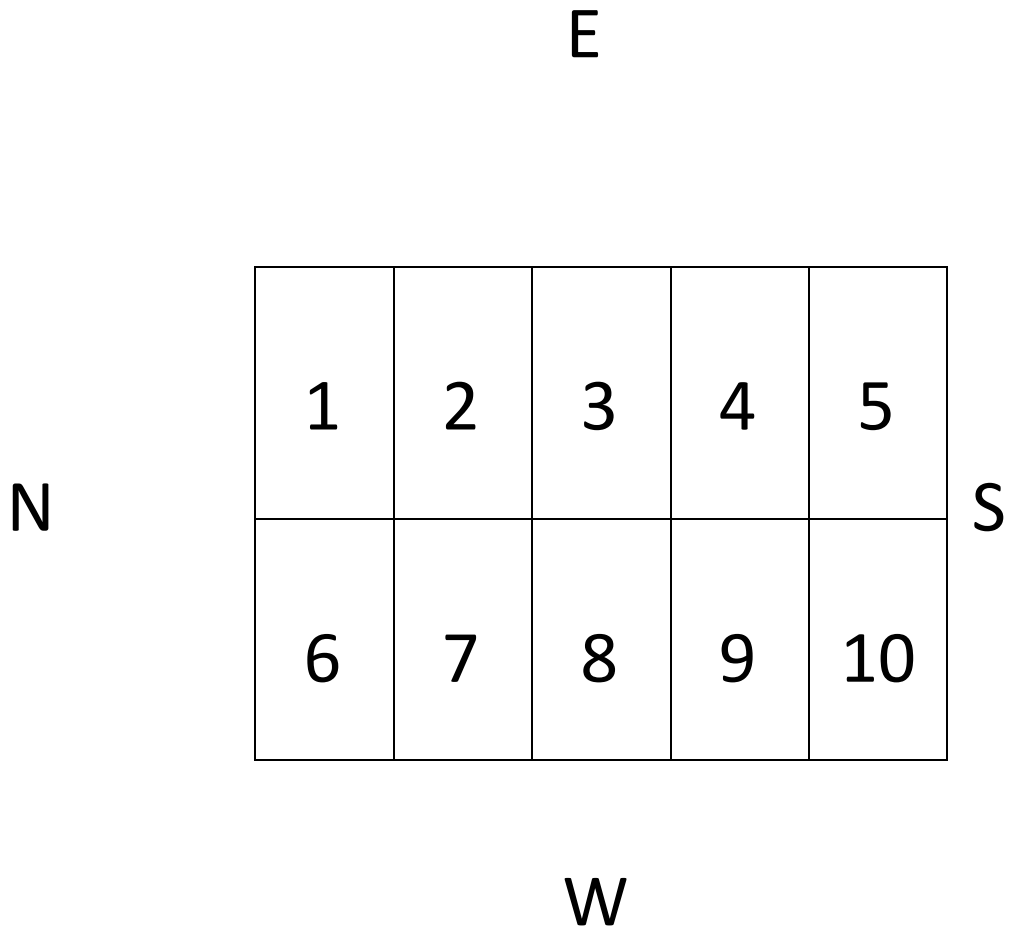
Maps of the Cemetery can also be found at <http://namesinstone.com/>

This map will assist you in finding the burial location of anyone buried in the cemetery.

[illegible]

Cemetery Plot Map

All plots are laid out in blocks on each section. A block consists of 10 plots.



Cemetery Maintenance Information

The cemetery grounds maintenance is described below. Maintenance tasks are performed daily but are governed by funeral services. It is common to have watering, mowing, trimming, and sweeping interrupted by funeral services, sometimes for several consecutive days. Turf maintenance generally starts March 1st and continues through November 30th. Weather can affect these dates. For an updated seasonal maintenance schedule or to discuss a specific maintenance issue, please contact the Cemetery office at 801-785-4612.

1. Irrigation. The water is generally turned on each spring in April, and then turned back off sometime in mid-November. Dry or yellow areas are generally due to the water being shut off several days to accommodate funeral services. In some areas of the cemetery, the entire system must be shut down to prevent one area from watering.
2. Mowing. The cemetery staff generally cuts the lawn once per week. Factors such as funerals, inclement weather, and staffing may affect this schedule.
3. Edging. Trimming around headstones is a daily activity. The goal of the cemetery staff is to trim each headstone twice per year. Currently, there are over 8,000 headstones in the cemetery, equaling 15.4 miles of cement to trim.
4. Snow Removal. The cemetery roads are cleared of snow during normal business hours. Pathways and clearings are also cleared for funeral services. Patrons may experience slick conditions if snowstorms are present.

The City reserves the right to enter upon any lot to perform all work necessary for the maintenance of the cemetery. This may include, but not limited to the removal of trees, shrubs and flowers.

All property including lots, plots, and grave sites within the cemetery are owned by the City. A Burial Right is simply the right to be buried in the cemetery.

- a. Headstone Maintenance. It is common for headstones to settle for several months after a funeral service, more so when the burial takes place in the winter. Any headstone set incorrectly must be reset by the headstone company that installed it.
- b. Tire marks on headstones do occur. They are caused by many different kinds of service vehicles from many different companies. Tire marks are more prevalent when the grass is wet and when the surrounding headstones have decorations. Mowers are

forced to swing around headstones with decorations, sometimes causing unavoidable tire marks on surrounding headstones.

c. It is the responsibility of the mortuary to have existing headstones removed by a monument company before a gravesite can be prepared for a pending service. See *Removal and Resetting of headstones* in the headstone section.

d. Any person that purchases a headstone to be placed in the cemetery bears all responsibility for any damage that may occur after being placed in the cemetery. This includes potential damage from the operation of cemetery equipment, vandalism, vault and headstone companies, accidents, acts of nature, etc. Headstones are placed at your own risk. The city is not responsible for damage to any item placed on a headstone such as flower stands, wire baskets, decorations or anything placed on headstones that could potentially be damaged.

Cemetery Web Page Information

Information about the Pleasant Grove City Cemetery is available on line at

<http://www.pgcityutah.gov/> or <http://namesinstone.com>

This site may be helpful in obtaining information about many aspects of the cemetery operation.

CERTIFICATE NO.

CARD:

\$

CERTIFICATE OF BURIAL RIGHTS

This Certifies that

Has Paid to Pleasant Grove City Corporation, the sum of

DOLLARS

and is therefore entitled to burial rights and water and maintenance for:

Plat in Block Lot Spot
Pleasant Grove City Survey of Cemetery Lots.

This Certificate is not a deed, and the right granted herein is only the right to a burial in the City Cemetery. Purchaser shall not have any interest in or ownership of the land covered by this Certificate. Purchaser has not acquired any title or interest in real property, but only holds a burial right.

IN WITNESS WHEREOF Pleasant Grove City has cause this Certificate to be signed by its Mayor this
day of

Attest:

CEMETERY CLERK

MAYOR

This right is subject to all existing and hereafter adopted Rules, Regulation and Ordinances of the City. The City may unilaterally modify this right by adoption of Rules, Regulations and Ordinances of the City. This right may also be terminated in accordance with applicable State law.

DISINTERMENT AFFIDAVIT OF KINSHIP AND INDEMNIFICATION AGREEMENT

I/We _____ hereby certify that
_____ owner of the lot described hereafter is unable to
sign the Disinterment Agreement for the reason that _____. I/We further certify
that I/We are the next of kin of the lot owner, being his/her _____,
and I/We authorize the Disinterment of Plat _____ Block _____ Lot _____ Grave
_____.

I further agree to indemnify and hold harmless Pleasant Grove City Corporation, and any person injured
or damaged, for any/all costs of disinterment and reburial together with reasonable attorney fees

DATED this _____ day of _____, 20_____.

Signed before me this _____ day of _____, 20_____.

(Notary Public Signature)

My commission expires: _____



PLEASANT GROVE CITY CEMETERY AFFIDAVIT

CARD # _____

I, _____, being first duly sworn on oath, deposes and says that I am the owner of the burial plot in the Pleasant Grove City and/or have the authority to dispose of or transfer said plot.

1. I acquired the ownership of said plot by (please initial by the appropriate response)

_____ Purchase

_____ Transfer from _____

_____ Power of Attorney for _____, owner of said lot(s)

_____ Executor of the Estate for _____ (provide proof)

_____ Sole Surviving relative of _____

2. That by this affidavit, I hereby authorize and direct the City Sexton of Pleasant Grove City, Utah to do the following:

To transfer all my rights and interest in the following cemetery plot(s)

Plat _____ Block _____ Lot _____ Graves # _____

To: _____

Address: _____

Dated this _____ day of _____, 20____

Plot Owner or Representative Signature

State of _____

§

County of _____

Scribed and sworn to before me _____, on this _____
(notary public name)

day of _____, 20____, by _____
(date) (name of document signer)

SEAL

Notary Signature

RESOLUTION NO. 2025-044

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN ADDENDUM #4 TO THE COOPERATION AGREEMENT FOR NON-DISTRICT USE OF DISTRICT LANDS WITH THE METROPOLITAN WATER DISTRICT OF SALT LAKE AND SANDY AND PLEASANT GROVE CITY (APPLICANT) TO INCLUDE ADDITIONAL TRAIL DESCRIPTIONS TO THE EXISTING AGREEMENT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, District owns and operates the Salt Lake Aqueduct (“SLA”) and SLA Corridor (“Aqueduct Corridor”) and certain improvements located within or on the Aqueduct Corridor; and

WHEREAS, District is a subdivision of the State of Utah responsible for transporting and treating public water, and as such District has regulatory authority to protect the Aqueduct, Aqueduct Corridor, District improvements and operations, and District water; and

WHEREAS, City is currently using District’s Aqueduct Corridor pursuant to a Cooperation Agreement (“Agreement”) between District and City dated May 31, 2016, and recorded June 24, 2016 as Entry 57582:2016 in the records of the Utah County Recorder, Application No. S-15-1320. That Agreement was amended by Addendum No. 1 to Cooperation Agreement dated March 19, 2019 and recorded April 8, 2019 as Entry 28881:2019 in the records of the Utah County Recorder and further amended by Addendum No. 2 to Cooperation Agreement dated December 3, 2019 and recorded December 19, 2019 as Entry 135096:2019 in the records of the Utah County Recorder; and further amended by Addendum No. 3 to Cooperation Agreement dated May 4, 2022 as Entry 60276:2022 in the records of the Utah County Recorder.

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

SECTION 1.

The Mayor is hereby authorized to sign Addendum #4 to the Cooperation Agreement previously entered into between the Metropolitan Water District of Salt Lake and Sandy and Pleasant Grove City as described in Exhibit “A”.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this ____day of November, 2025

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Wendy Thorpe,
City Recorder

Motion: Council Member _____

Second: Council Member _____

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

When Recorded Return to:
Metropolitan Water District of Salt Lake & Sandy
Attn: General Manager
3430 East Danish Road
Cottonwood Heights, Utah 84093-2139

Application No.: S-15-1320.4
Version: 03-08-18

Parcel Nos.: 140100047, 140100006, 140100049, 140100045, 140340160,
140370184, 140370217, 140390031, 140440096, 392040024, 140440152

ADDENDUM No. 4 TO COOPERATION AGREEMENT

This Addendum No. 4 to Cooperation Agreement is entered into effective this ____ day of _____, 2025, by the Metropolitan Water District of Salt Lake & Sandy (“District”) and Pleasant Grove City Corporation (“City”).

ADDENDUM PURPOSES

District owns and operates the Salt Lake Aqueduct (“SLA”) and SLA Corridor (“Aqueduct Corridor”) and certain improvements located within or on the Aqueduct Corridor. District is a subdivision of the State of Utah responsible for transporting and treating public water, and as such District has regulatory authority to protect the Aqueduct, Aqueduct Corridor, District improvements and operations, and District water.

City is currently using District’s Aqueduct Corridor pursuant to a Cooperation Agreement (“Agreement”) between District and City dated May 31, 2016, and recorded June 24, 2016 as Entry 57582:2016 in the records of the Utah County Recorder, Application No. S-15-1320. That Agreement was amended by Addendum No. 1 to Cooperation Agreement dated March 19, 2019 and recorded April 8, 2019 as Entry 28881:2019 in the records of the Utah County Recorder and further amended by Addendum No. 2 to Cooperation Agreement dated December 3, 2019 and recorded December 19, 2019 as Entry 135096:2019 in the records of the Utah County Recorder and further amended by Addendum No. 3 to Cooperation Agreement dated May 4, 2022 as Entry 60276:2022 in the records of the Utah County Recorder.

NOW, THEREFORE, in consideration of the mutual covenants described in the Agreement as amended by Addenda Nos. 1, 2, and 3 and this Addendum, the parties hereby amend the Agreement as follows:

1. City operates and maintains a network of public, non-motorized trails across portions of the SLA Corridor. The Agreement and previous Addenda described city trails north of Grove Creek Drive along the eastern City boundary. District recently acquired property south of

Battle Creek Drive (200 South), over which City desires to operate the Bonneville Shoreline Trail and a connector to Blackhawk Drive.

City also operates trails between Grove Creek Drive and Battle Creek Drive. The purpose of this Addendum No. 4 is to include all trails within the SLA Corridor as shown in the City's General Master Plan Map 6.4 – Trail Network, attached at Exhibit B, as part of the Agreement.

2. The property descriptions attached hereto as Exhibit A are added to Exhibit A of the Agreement as amended by Addenda Nos. 1, 2, and 3.

2. The drawing attached hereto as Exhibit B is added to Exhibit B of the Agreement as amended by Addenda Nos. 1, 2, and 3.

3. Legal description of SLA Corridor lands City will be using:

Those portions of the SLA Corridor described and shown on Exhibit A, as described in the Agreement and Addenda Nos. 1, 2, and 3 to the Agreement. The trails included in the Agreement as amended by Addenda Nos. 1, 2, and 3 and this Addendum No. 4 affect Utah County Parcels 140100047, 140100006, 140100049, 140100045, 140340160, 140370184, 140370217, 140390031, 140440096, 392040024, 140440152.

4. The person(s) signing on behalf of City represents and warrants that they have been duly authorized to formal action of the governing body of City to execute this Addendum No. 4 to Cooperation Agreement on behalf of City. Certifications of the authority of persons signing on behalf of City are attached at Exhibit C.

5. The remaining terms of the Agreement as amended by Addenda Nos. 1, 2, and 3 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum No. 4 to Cooperation Agreement to be executed the day and year first above written.

DISTRICT:

STATE OF UTAH)
: ss.
COUNTY OF SALT LAKE)
Annalee Munsey, General Manager

On the ____ day of _____, 2025, personally appeared before me Annalee Munsey, and having been first duly sworn by me acknowledged that she is the General Manager of the Metropolitan Water District of Salt Lake & Sandy, that she was duly authorized by the Board of Trustees of the Metropolitan Water District of Salt Lake & Sandy to execute the above Addendum No. 4 to Cooperation Agreement for and on behalf of the Metropolitan Water District of Salt Lake & Sandy, and that she executed the above Addendum No. 4 to Cooperation Agreement on behalf of the Metropolitan Water District of Salt Lake & Sandy.

NOTARY PUBLIC

CITY:

Guy L. Fugal, Mayor
Wendy Thorpe, City Recorder
STATE OF UTAH)
: ss.
COUNTY OF UTAH)

On the ____ day of _____, 2025, personally appeared before me Guy L. Fugal and Wendy Thorpe, who having first been duly sworn acknowledged that they are the Mayor and City Recorder, respectively, of Pleasant Grove City and they are duly authorized to sign the foregoing Addendum No. 4 to Cooperation Agreement on behalf of Pleasant Grove City, and that they signed the same on behalf of Pleasant Grove City.

NOTARY PUBLIC

Exhibit A

City's use of the SLA Corridor is expanded to include portions of the following tracts, as shown on Exhibit B:

Parcel 140440046 (District Fee Simple, Utah County Parcel 140440046)

A parcel of land situated in the Northeast Quarter of Section 27, Township 5 South, Range 2 East, Salt Lake Meridian, being more particularly described as follows:

Beginning at the intersection of an existing fence line and the east line of the Metropolitan Water District easement recorded October 2, 2006 at Entry 130076:2006 said point being North 88°02'59" West 771.10 feet from the Southeast Corner of the Northeast Quarter of Section 27, Township 5 South, Range 2 East, Salt Lake Base and Meridian, and running thence North 88°02'59" West 609.31 feet along said fence line to the east line of Blackhawk Estates Subdivision Plat C, as on file in the office of the Utah County Recorder, being Map No. 1509; thence North 0°05'59" East 687.38 along the east line to the Northeast corner of said Blackhawk Estates Subdivision Plat C; thence North 3°17'22" West 253.08 feet to the east line of said Metropolitan Water District easement; thence South 32°30'14" East 968.25 feet along the east line of said Metropolitan Water District easement; thence Southeasterly 107.76 feet along the arc of a 1,550.00 foot radius curve to the left (center bears North 57°29'46" East and the chord bears South 34°29'44" East 107.74 feet with a central angle of 03°59'00") along the east line of said Metropolitan Water District easement; thence South 36°29'14" East 68.91 feet along the east line of said Metropolitan Water District easement to the point of beginning.

Parcel A, Falcon Cove (District Fee Simple, Utah County Parcel)

Parcel A, Plat "A", Falcon View Subdivision, according to the official plat thereof, being recorded October 20, 2006 as Entry No. 140401:2006 of Official Records, on file and of record in the office of the Utah County Recorder.

Tract 222 (District Fee Simple, Utah County Parcel 14:044:0096)

A strip of land 125 feet wide and included between two lines extended to the property lines and everywhere distant 50 feet East or to the right and 75 feet West or to the left of the following described center line from Station 726+69.9 to Station 733+50.5 of the Salt Lake Aqueduct measured at right angles thereto; said center line is more particularly described as follows:

Beginning at Station 726+69.9, a point in the Northwest quarter (NW $\frac{1}{4}$) of the Northeast quarter (NE $\frac{1}{4}$) of Section 27, Township 5 South, Range 2 East, S.L.B.&M., from which point the North quarter (N $\frac{1}{4}$) corner of said Section 27 bears North 645.0 feet and west 749.6 feet, more or less; thence North 16°53'15" West 680.6 feet to Station 733+50.5, from which point the North quarter (N $\frac{1}{4}$) corner of said Section 27 bears West 553.3 feet, more or less.

Tract 223 (District Fee Simple, Utah County Parcel 14:039:0031)

A strip of land One Hundred (100.0) Feet wide and included between two lines extended to the property lines and everywhere distant Fifty (50.0) Feet on the East or right side and Fifty (50.0) Feet on the West or left side of the following described center line of the Salt Lake Aqueduct, measured at right angles and/or radially thereto. Said center line is more particularly described as follows:

Beginning at Station 733+50.5 of the Salt Lake Aqueduct, a point in the Southwest Quarter of the Southeast Quarter (SW $\frac{1}{4}$ SE $\frac{1}{4}$) of Section Twenty-two (22), Township Five (5) South, Range Two (2) East, Salt Lake Base and Meridian, from which point the South quarter corner of said Section 22 lies West Five Hundred Fifty-three and Three-tenths (553.3) Feet, more or less; thence North 16°53'15" West Four Hundred Sixty-one (461.0) Feet; thence on a regular curve to the left having a radius of Two Hundred (200.0) Feet and a length of Ninety-seven and One-tenth (97.1) Feet as measured on the arc of the curve; thence North 44°43' West Five Hundred Thirty-seven and One-tenth (537.1) Feet to Station 744+67.6 of said Salt Lake Aqueduct, from which point the South quarter corner of said Section 22 bears South Nine Hundred Eleven and Six-tenths (911.6) Feet, more or less.

Tract 225 (District Fee Simple, Utah County Parcel 14:037:0217)

A strip of land 150 feet wide and included between two lines extended to the property lines and everywhere distant 50 feet East or to the right and 100 feet West or to the left of the following described center line from SLA Station 749+20.6 to Station 763+26.8 measured at right angles and/or radially thereto; said center line is more particularly described as follows:

Beginning at SLA Station 749+20.6, from which point the South quarter (S $\frac{1}{4}$) corner of said Section 22 lies east 211.7 feet and South 1321.5 feet, more or less; thence North 19° 48' 30" West 1344.8 feet; thence on a regular curve to the left having a radius of 200 feet and a length of 61.4 feet as measured on the arc of the curve, to Station 763+26.8, from which point the West quarter (W $\frac{1}{4}$) corner of said section 22 bears West 2018.6 feet, more or less. Containing 4.86 acres, more or less.

Exhibit B

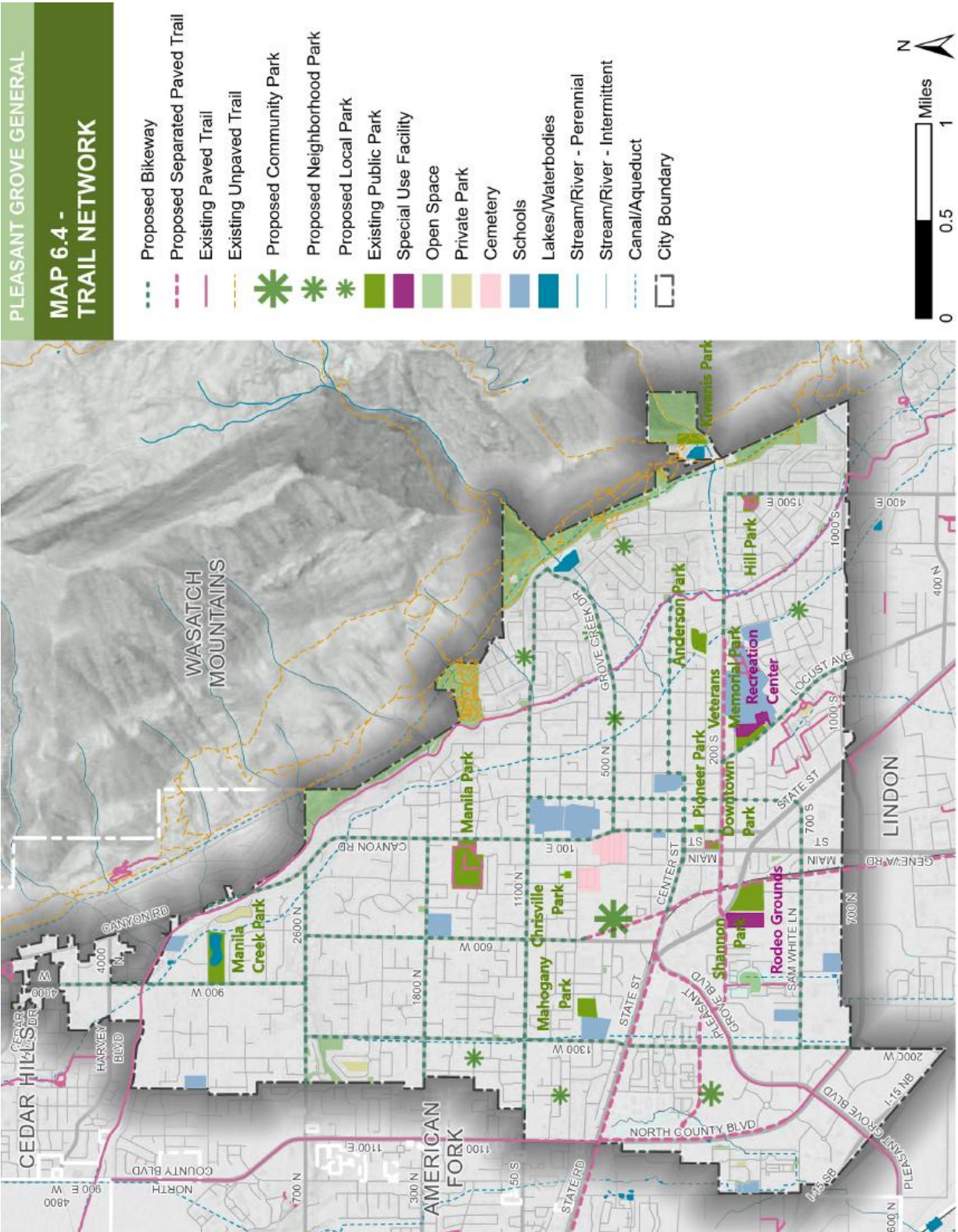


Exhibit C
City's Authority Resolution

**Pleasant Grove City
City Council Meeting Minutes
Work Session
Tuesday, October 7, 2025
4:30 p.m.**

Mayor: Guy L. Fugal

Council Members: Dianna Andersen
Eric Jensen
Cyd LeMone
Steve Rogers
Todd Williams

Staff Present: Scott Darrington, City Administrator
Christine Petersen, City Attorney
Daniel Cardenas, Community Development Director
Deon Giles, Parks Director
Wendy Thorpe, City Recorder
Keldon Brown, Police Chief
Neal Winterton, Public Works Director
Megan Zollinger, Recreation Director
Drew Engemann, Fire Chief
Sheri Britsch, Library and Arts Director
David Packard, Human Resources Manager

Excused: Denise Roy, Finance Director
Sierra Pierson, Assistant to the City Administrator

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

4:30 P.M. WORK SESSION

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

a. Presentation from Republic Services.

City Administrator, Scott Darrington reported that the City has experienced issues with the recycling service provided by Republic Services. Gordon Raymond was present to speak to those issues.

Mr. Raymond stated that Republic Services had staffing challenges over the summer. They have four sites in Utah comprised of Salt Lake City, Ogden, Pleasant Grove, and Park City. Of those locations, Park City and Pleasant Grove are the most challenging areas to find qualified employees

with a Commercial Driver's License ("CDL"). Although they have occasionally had to delay pickups, it was only by one business day. Service was improving, but they did miss recycling pickup for approximately 300 residents two weeks previously. Trash pickup is always prioritized.

Republic Services has invested in a training center in Texas that assists employees in obtaining their CDL, which is a five-week process. Until they are fully staffed, a Lead Operations Manager would oversee the workflow, and employees would be pulled from Salt Lake City and Ogden to cover the area. Their goal was to have 24 staff members performing daily residential pickups, and in the summer, they averaged 21 to 23 employees. They will have 25 staff members performing pickups the following day. They also brought drivers in from Idaho and Virginia to help while new employees are being trained.

Mr. Raymond stated that Republic Services was well aware of the issue and were doing everything they could to minimize it. He did not believe there would be similar service issues in the winter.

Council Member Jensen suggested that the City Council and Republic Services issue a joint statement explaining the issue and what was being done to remedy it. Mr. Raymond stated that he could work with Staff to draft a statement.

Council Member LeMone asked if there was a notification system residents could opt in to so they would know about delays in advance, or if the City could be notified so it could make residents aware. Mr. Raymond stated that because the City bills residents, in most cases, Republic Services does not have access to their names and phone numbers. They would need to call and opt in to receive notifications. Administrator Darrington indicated that the joint statement could include that information. Council Member LeMone asked if the City could be notified so that it could forward that information to residents. Mr. Raymond stated that they sometimes do not know if pickups will be missed in advance. Council Member Andersen stated that she opted in and receives both texts and phone calls, and she believed that was the best way for residents to receive updates. Administrator Darrington agreed that the City should not be the middleman.

Administrator Darrington stated that two weeks previously, Republic Services knew that they would be short-staffed. They notified the City, which then notified residents via social media that 300 homes would not have recycling pickup.

Council Member Rogers stated that the messaging needed to be very specific because a missed pickup is different from a delayed one. He also believed it would be helpful to inform residents about the five-week training and background check process for CDL employees so they better understood the staffing issues. Administrator Darrington agreed that the joint statement should address those items in addition to providing instructions for residents to opt in for notifications. Republic Services should draft the statement, and then Staff would review it.

Council Member LeMone stated that the City should continue to broadcast information about delays via social media as well. In response to her question, Mr. Raymond confirmed that the same person typically contacts the City about delays, but notification does not occur until after 3:00 p.m. on the day of service. They send notifications to Park City residents if there is a possibility of a delay, but Pleasant Grove residents would need to call Republic Services and

provide their phone numbers to receive notifications. There was not currently a way to sign up via the website.

Mr. Raymond introduced Ashley Colley, who replaced Mark Sherwood and would be helping them improve communications.

Council Member LeMone suggested that Republic Services provide a way for residents to contact them online for missed pickups, new cans, or other issues.

Mayor Fugal thanked Mr. Raymond for speaking to the Council. He noticed that a Republic Services truck was still picking up after 6:00 p.m. the previous week, and he appreciated their efforts to resolve the issue. The CDL driver shortage has affected everyone.

Mayor Fugal thanked the Boy Scouts for attending the meeting and asked them to introduce themselves. Troop leader, Doug Heder, stated that he moved to Pleasant Grove four years previously and began working with Troop 836. The scouts in attendance at the meeting were on the track to become Eagle Scouts. Troop Historian, Mason; Chaplain's Aide, Lincoln Shaw; Outdoor Ethics Guide, Isaac Randall; Assistant Scout Master, Mason Newenswander; Senior Patrol Leader, Henry Jergens; and Patrol Leader, Levi Heder introduced themselves. Mayor Fugal challenged the scouts to speak with Parks Director, Deon Giles, regarding potential Eagle Scout projects.

b. Staff Business.

Police Chief, Keldon Brown reported on the following:

- Officers had been very busy over the past few weeks.
- He expressed appreciation to the Police and Fire staff for their exceptional service to the City during the recent accident involving a young boy, as well as at all times. The accident was still under investigation. Council Member Williams and Mayor Fugal thanked Chief Brown and all first responders for their dedication.

Parks Director, Deon Giles, reported on the following:

- Leaf cleanup was ongoing.
- Irrigation was in the process of being shut down for winter. The WeatherTRAK controllers were doing their job to save water. They automatically reduced watering times up to one-half hour after a rainstorm, and after the recent storm, the rain delay feature delayed watering until October 9.

Recreation Director, Megan Zollinger, reported on the following:

- The Berserker Blitz Wheelchair Obstacle course was a successful and rewarding event. She thanked the football team for their help with the event. It will be an annual event in partnership with Extreme Motus, manufacturer of the all-terrain wheelchairs. The City would likely receive a grant to purchase three wheelchairs for residents to check out from the Recreation Center.

- The Viking Festival and 5K race was to take place this week.

Fire Chief, Drew Engemann, reported on the following:

- He echoed Chief Brown's sentiments. The Fire and Police Departments have great employees, and he was proud to work with them. They get through the tough calls together.
- The department is now fully staffed. The two employees in medic school were due to graduate in March, and he hoped to send more people the following year.
- A Fire Safety Open House will take place at the Fire Station on October 8, 2025, from 4:00 p.m. to 7:00 p.m. Wildland firefighters will be available to answer questions, and they plan to meet with homeowners on the east side of Pleasant Grove in early spring to discuss changes made by House Bill 48.
- The Fire Department has fire and carbon monoxide detectors available for residents in need and will install them when needed.

Public Works Director, Neal Winterton reported on the following:

- They have received inquiries related to roads, traffic, and deer. The City only takes care of deer below the Murdock Canal.
- They are working to resolve the issue with the utility pole that Council Member Rogers brought to his attention. It is owned by ZEO Energy.
- The year's paving projects were wrapping up. The 500 East project came in under budget, so 700 North, 900 North, and 300 East were also overlaid. Design work was ongoing for 2026 projects, and bids would be requested in December or January.
- The pressurized irrigation would be shut down on October 9. Water had been slowed down going into the ponds and reservoirs so that the water could still be utilized when the valves were closed. Peak usage was 17 million gallons in one day in August, and the City was still using approximately five million gallons per day.

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

- The project east of Kneaders Bakery and Café would break ground soon, and the buildings south of the Tagg-N-Go Car Wash were almost ready for occupancy. Names of tenants had not been provided.
- He did not have an opening date for the building east of the IceBerg Drive Inn, but would forward that information to the Council as soon as it was available.

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

- Halloween activities included a "Hocus Pocus" interactive movie activity on October 25 at 10:30 a.m. The Haunted Library Halloween party would be held the same day, with games and activities for younger children from 3:00 p.m. to 6:00 p.m. and KPop Demon Hunters activities for teenagers from 6:00 p.m. to 7:00 p.m. The Dia De Los Muertos party would be held on October 28. A total of 60 activities were scheduled for October.

City Attorney, Christine Peterson, reported on the following:

- The City received formal acknowledgment that the warranty on the pickleball courts would be extended.
- The Arts Council had been working to establish a rotating art show in the doTERRA theater. She had drafted the contract and they were waiting for comments from doTERRA.
- She spoke with the Boy Scout Troop in attendance the previous week. They discussed garbage pickup and road maintenance.

Human Resources Director, David Packard, reported on the following:

- Public Employees Health Plan representatives would be on-site the following week to perform annual health screenings and provide flu shots. Employees were encouraged to sign up in advance.
- A blood drive would be held at the Recreation Center on Wednesday, November 12.

City Administrator, Scott Darrington, reported on the following:

- Viking Day is Saturday, October 11. Festivities would begin at 10:00 a.m. An invitation-only luncheon was scheduled for 10:30 a.m. in the community room.
- The Halloween Haunt would be held on October 30 from 5:00 p.m. to 7:00 p.m. on Main Street. Several thousand children usually attend the event.
- There were currently no agenda items for the October 21 City Council meeting. If none were presented by the following week, the meeting would be canceled.

ADJOURNMENT

ACTION: At 5:19 p.m., Council Member Jensen moved to ADJOURN the Work Session. Council Member Rogers seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, Rogers, LeMone, and Williams voting “Yes.”

The City Council Work Session Minutes of October 7, 2025, were approved by the City Council on November 18, 2025.

Wendy Thorpe, CMC

City Recorder

(Exhibits are in the City Council Minutes binders in the Recorder's office.)

**Pleasant Grove City
City Council Meeting Minutes
Regular Session
Tuesday, October 7, 2025
6:00 p.m.**

Mayor: Guy L. Fugal

Council Members: Dianna Andersen
Eric Jensen
Cyd LeMone
Steve Rogers
Todd Williams (left at 6:50 p.m.)

Staff Present: Scott Darrington, City Administrator
Christine Petersen, City Attorney
Daniel Cardenas, Community Development Director
Deon Giles, Parks Director
Wendy Thorpe, City Recorder
Keldon Brown, Police Chief
Neal Winterton, Public Works Director
Megan Zollinger, Recreation Director
Drew Engemann, Fire Chief
Sheri Britsch, Library and Arts Director
David Packard, Human Resources Manager

Excused: Denise Roy, Finance Director
Sierra Pierson, Assistant to the City Administrator

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

6:00 P.M. REGULAR CITY COUNCIL MEETING

1) CALL TO ORDER

Mayor Guy Fugal called the Regular Session to order at 6:00 p.m. and welcomed those present. All Council Members were present.

2) PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Police Chief, Keldon Brown.

3) **OPENING REMARKS**

The Opening Remarks were offered by Council Member Rogers.

4) **APPROVAL OF MEETING AGENDA**

City Administrator, Scott Darrington, reported that there were no changes to the agenda.

ACTION: Council Member Jensen moved to APPROVE the Meeting Agenda, as presented. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, Rogers, LeMone, and Williams voting “Yes.”

5) **OPEN SESSION**

Mayor Fugal opened the Open Session.

Kristine Anderson lives one block west of Lincoln Academy in American Fork and is the American Fork Planning Commission Chair. She had researched solutions to the parking and traffic issues caused by Lincoln Academy. Immediate solutions included staggering start and end times at the school or partnering with a nearby church to use their parking lot during peak times and shuttling children to and from the school. A midterm solution could be to institute a carpool program using an app like Gokid, and a traffic study could be conducted to determine long-term solutions.

Mayor Fugal asked Administrator Darrington to speak to the issue. Administrator Darrington reported that he would be meeting with Lincoln Academy the following day at 1:00 p.m. to discuss the matter. Police Chief, Keldon Brown and Public Works Director, Neal Winterton, would also be in attendance, and members of the public were welcome to attend. Community members were encouraged to speak during the Open Session and to forward their suggestions to him so that Staff could consider them.

In response to a question raised by Council Member Andersen, Administrator Darrington stated that the City cannot dictate Lincoln Academy’s start times, bus routes, etc., but they can meet with school administrators and try to find ways to mitigate issues related to drop-off and pickup times.

Curtis Neilson reported that the child who was struck by a vehicle is his neighbor. He recommended that Staff visit the area at 8:00 a.m. and 3:00 p.m. to better understand the volume of traffic during those times. He has almost been in an accident trying to cross the road to take his children to Deerfield Elementary. 9200 North is an old farm road that was not fully modernized; it has sidewalks in some areas but not all, and the stop sign at 1450 West does not have a crosswalk. If four-way stops were installed there and on 1190 East in American Fork, it would help slow traffic. A speed bump between the two roads was also a potential solution.

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

Administrator Darrington indicated that he would speak with any members of the public who were unable to attend the meeting with Lincoln Academy to ensure that their comments were heard.

6) **CONSENT ITEMS**

- A. City Council Minutes for the September 2, 2025, Meeting.
- B. To Consider for Approval Payment No. 22 to Big-D Construction for the Cook Family Park Project.
- C. To Consider for Approval Payment No. 23 to Big-D Construction for the Cook Family Park Project.
- D. To Consider for Approval Payment No. 5 to Awolf Construction, LLC for the Windsong Drive; Crestwood Boulevard to 100 East Roadway Reconstruction & Culinary Waterline Project.
- E. To Consider for Approval Payment No. 6 to Bar S Construction, LLC for the 1520 West; 1100 North to 1800 North, Roadway Reconstruction & Culinary Waterline Project.
- F. Payment Approval Reports for September 17, 2025.

Council Member LeMone recused herself from Item D as she is related to the owner of Awolf Construction, LLC.

ACTION: Council Member Jensen moved to APPROVE the Consent Items, as presented. Council Member Williams seconded the motion. The motion carried unanimously with one abstention. Council Members Andersen, Jensen, Rogers and Williams voted “Yes.” Council Member LeMone abstained from the vote.

7) **BOARD, COMMISSION, COMMITTEE APPOINTMENTS**

- A. None Scheduled.

8) **PRESENTATIONS**

- A. None Scheduled.

9) **PUBLIC HEARING ITEMS**

- A. Public Hearing to Consider an Ordinance (2025-023) to Amend City Code Section 10-14-24-1-C-2; Permitted Principal Uses in The Grove Commercial Sales Subdistrict, to add Use #6295 (Tattooing) to the list of permitted uses within the Subdistrict. Applicant, Ian Schwarting. Presenter: Director Cardenas.

Community and Economic Development Director, Daniel Cardenas, presented the Staff Report and reported that the Applicant proposed adding Use #6295, Tattooing. Staff analysis determined that the use should be allowed if it is associated with Use#6230, Beauty and Barber Services, and the business operates along State Street.

Council Member Rogers asked if a distance requirement should be added to prevent two tattoo parlors from opening in close proximity. Director Cardenas reported that the City does not receive many applications for these types of businesses. Additionally, the amendment would only allow tattooing in association with beauty or barber services. A standalone tattoo parlor would not be permitted in the zone, but a tattoo artist could operate in a booth alongside other approved beauty services if the building fronts on State Street. The ordinance language was modeled after Orem.

Council Member Rogers asked if signage limitations would be imposed. Director Cardenas stated that signage is regulated elsewhere in City Code, but content is not regulated. Staff had reviewed other cities' restrictions and discussed the item in detail with the Planning Commission. After review, the Commission forwarded a unanimous recommendation of approval subject to the referenced conditions.

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

MOTION: Council Member Jensen moved to APPROVE Ordinance 2025-023 to amend City Code Section 10-14-24-1-C-2; Permitted Principal Uses in The Grove Commercial Sales Subdistrict, to add Use #6295 (Tattooing) to the list of permitted uses within the subdistrict. Council Member Williams seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, Rogers, LeMone, and Williams voting "Yes."

B. Public Hearing to Consider for Adoption an Ordinance (2025-024) to Amend City Code Section 10-14-25-2: Permitted, conditional, and Accessory Uses in the Grove Business Park (GBP) Overlay, by Modifying the Provisions and Requirements for Permitted Principal Uses within the Grove Business Park Overlay, to Add a Series of Multiple New Uses or Categories to the List of Permitted Uses within the Overlay Zone. Applicant, St. John Properties. Presenter: Director Cardenas.

Director Cardenas presented the Staff Report and indicated that the GBP Overlay is applied to certain areas of The Grove Commercial Sales Subdistrict, including the area south of doTERRA, and allows Uses such as research, retail, office, warehousing, and light manufacturing. Rezoning is required to apply the overlay to any new area of the zone. St. John Properties had two multi-tenant, flex-space buildings in the GBP Overlay Zone, and proposed that additional permitted uses be added. Staff met with the Applicant and analyzed all proposed uses to ensure that they met the purpose of the zone.

Proposed uses include:

- 2300: Apparel and Other Finished Products made from fabrics, leather, and similar materials (only if associated with Use 5690)
- 2510: Household Furniture (assembly only, only if associated with Use 5710)
- 2520: Office Furniture (assembly only, only if associated with Use 5740)
- 4718: Telephone Company Office
- 4719: Other Telephone Communications, NEC (only cable service and internet offices)

- 4815: Electric Utility Company Office
- 4825: Gas Company Office
- 4837: Water Utilities or Irrigation Company Office
- 4846: Sewage Company Office (office only)
- 4853: Refuse Disposal Company Office (office only)
- 6373: Refrigerated Warehousing, except food lockers
- 6411: Automobile Repair, excluding engine repair and transmission repair. All servicing of autos must be conducted entirely indoors, including vehicles to be serviced.
- 6418: Auto Glass Installation and Service

Director Cardenas reported that Staff was initially opposed to allowing Use 6411 because although the Applicant indicated that their intent was to allow repair of luxury cars only, the term “luxury” was subjective and could not be codified. The Planning Commission continued the item to provide time for Staff and the Applicant to reach an agreement on the proposed use. It was then determined that the use could be allowed subject to the following conditions:

- Engine and transmission repair services were excluded.
- All services must be conducted indoors, including the parking of vehicles to be serviced.

The Planning Commission reviewed the amended item at its September 25, 2025 meeting and forwarded a unanimous recommendation of approval.

Council Member Rogers asked if there would be any restrictions on proposed Uses 2300, 2510, and 2520 to ensure a certain percentage of the space was used for retail versus manufacturing. Director Cardenas stated that a retail component would be required, but more than 50% of the building must be occupied for the permitted use. However, the manufacturing use was restricted to assembly only. Council Member Rogers asked if Staff had considered allowing manufacturing as a secondary use and requiring that the retail component occupy more than 50%. Director Cardenas clarified that a business with 51% retail and 49% assembly space was already permitted in the GBP Overlay. The Applicant originally proposed manufacturing assembly only, and Staff added the retail requirement.

In response to a question from Council Member Andersen, Director Cardenas clarified that Staff ensures that businesses have a Pleasant Grove sales tax number prior to issuing a business license, but the City does not distinguish between online and onsite sales.

Council Member Rogers reported that he was not a member of the City Council when the GBP Overlay was established but he believed the purpose of the overlay was to establish a healthy mix of uses, drive sales tax, and maintain a uniform look in the City’s main commercial district. He asked if the addition of less retail-focused uses would disrupt the original vision of the overlay. Director Cardenas reported that the City Council had a vision for the entire The Grove Commercial Sales Subdistrict and they later created the GBP Overlay. The proposed changes would only apply to the specific areas where the overlay was established, which include the area south of doTERRA, behind Tesla, and potentially near the newly approved hotel.

Mayor Fugal opened the public hearing.

The Applicant, Marty Beaumont, stated that the location makes it challenging to attract retail-only tenants, but the flex buildings provide an opportunity for a mix between light manufacturing and retail. They did not have specific tenants in mind, but they believed the proposed uses made sense for the area. He believed the proposed restrictions were a good compromise. Manufacturing would be assembly only. Automotive repair would be indoor only. Sewage and refuse companies would be offices only, not warehousing. Other office uses could include warehouse space as long as the office occupies 50% or more of the building. He believes it is a great opportunity for the location, and the flex buildings will bring great tenants to the area.

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

MOTION: Council Member Andersen moved to APPROVE Ordinance 2025-024 to amend City Code Section 10-14-25-2: Permitted, conditional, and accessory uses in the Grove Business Park (GBP) Overlay, by modifying the provisions and requirements for permitted principal uses within the Grove Business Park Overlay, to add a series of multiple new uses or categories to the list of permitted uses within the overlay zone. The applicant, St. John Properties. Council Member LeMone seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, Rogers, LeMone, and Williams voting “Yes.”

C. Public Hearing to Consider for Adoption of an Ordinance (2025-025) to Amend Title 8 “Utilities” Chapter 6 “Stormwater” Subsection 5 “Conveyance and Discharge of Stormwater” and Subsection 8-6-8 “Land Disturbance Permit Process” and Title 11-7-8 “Site Plan Requirements for Permitted and Conditional Uses” Subsection F(2) Adding a Specific Method for Storm Drainage Calculations and providing for an effective date. Presenter: Director Winterton.

Public Works Director, Neal Winterton, reported that the State of Utah Division of Water Quality performed an audit on the Pleasant Grove City stormwater program in November 2024. Approximately 84 problem items were identified, and the ordinance represented the first in a series of changes that would address those issues. The language was first submitted to the State to ensure that it would meet their requirements to specify permitted discharges, address online permitting requirements, and describe the engineering method used to calculate site runoff. Director Winterton thanked Baylor Hatch and other staff members for their time and effort in addressing the issues.

In response to a question raised by Council Member LeMone, Director Winterton reported that this was the first stormwater audit the City had received. The State began performing audits approximately 10 years ago. The audit primarily identified issues Staff was aware of, and some issues were addressed prior to and in anticipation of the audit. Other municipalities received heavy fines, and Pleasant Grove’s program was highlighted as doing very well in some areas.

Council Member Rogers asked if the City had liability in the event of a lapsed State permit or if steps had been taken to ensure developer compliance. Director Winterton clarified that the City is responsible for enforcing all ordinances. In response to a follow-up question from Council

Member Rogers, it was noted that any formatting issues would be addressed when the ordinance was codified.

Director Winterton stated that the department had made changes to manuals and procedures in response to the audit, but the required code changes were minimal. A second amended ordinance would come before the City Council at a future meeting, and then all items would be completed.

Council Member Andersen asked about the 100-year storm. Director Winterton clarified that the storm cell was over Salt Lake City and Toole, not Pleasant Grove. The City's stormwater system performed well, with no known flooding.

Mayor Fugal opened the public hearing.

Marty Beaumont congratulated the Public Works Department on their efforts with the stormwater system and in meeting the State's requirements.

Mayor Fugal thanked Director Winterton and his staff for everything they do for the City.

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

MOTION: Council Member Jensen moved to APPROVE Ordinance 2025-025 to amend Title 8 "Utilities" Chapter 6 "Stormwater" Subsection 5 "Conveyance and Discharge of Stormwater" and Subsection 8-6-8 "Land Disturbance Permit Process" and Title 11-7-8 "Site Plan Requirements for Permitted and Conditional Uses" Subsection F(2) adding a specific method for storm drainage calculations and providing for an effective date. Council Member LeMone seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, Rogers, LeMone, and Williams voting "Yes."

10) ACTION ITEMS READY FOR VOTE

A. None Scheduled.

11) ITEMS FOR DISCUSSION

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

12) REVIEW AND DISCUSSION OF THE OCTOBER 21, 2025, CITY COUNCIL MEETING.

13) MAYOR AND COUNCIL BUSINESS.

Administrator Darrington reported that he spoke with citizens after the Open Session and would share their comments at the meeting with Lincoln Academy. The residents were not angry and did not blame the City; they just wanted to find a solution. He would update the City Council after the meeting. Mayor Fugal thanked Administrator Darrington and other Directors for their continued work on the matter.

Council Member Andersen stated that the City Council was saddened by the situation and did not want it to happen again. Citizen safety is a priority.

Council Member Rogers stated that the City had experienced two tragedies in short succession. It is a unique privilege to sit on the City Council because it connects him to the community in a way he did not expect. The tragedies affected him personally. He appreciated that it was a difficult time for the community, and the Council wanted to do what it could to help ensure their safety.

14) SIGNING OF PLATS.

No plats were signed.

15) REVIEW CALENDAR.

16) ADJOURN

ACTION: At 7:01 p.m., Council Member Williams moved to ADJOURN the City Council Meeting. Council Member Rogers seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, LeMone, Rogers, and Williams voting “Yes.”

The City Council Minutes of October 7, 2025, were approved by the City Council on November 18, 2025.

Wendy Thorpe, CMC

City Recorder

(Exhibits are in the City Council Minutes binders in the Recorder's office.)

CONTRACT CHANGE ORDER

Date: Tuesday, November 4, 2025

Project: 2025 Pavement Preservation Project

Location: Pleasant Grove City

Change Order No.: Three

Contractor: Geneva Rock Products, Inc.

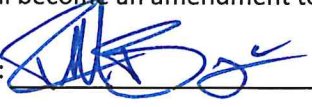
Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
301	White and Yellow Paint Striping - 2025 maintenance at 601.8 gal charged at the original proposed amount		\$ 29,488.20
302	12" SWL Paint - 2025 maintenance at 6593 LF charged at the original proposed amount		\$ 26,372.00
303	Pavement Messages Message Paint - 2025 maintenance at 174 each charged at the original proposed amount		\$ 20,010.00
304	2025 overruns / underuns		\$ 406,581.72
Change in Contract Price Due To This Change Order			
	Total Increase	-	\$ 482,451.92
	Total Decrease	\$ -	-
	Net	\$	482,451.92

Pleasant Grove City will perform any concrete testing needed for this work.

The sum of \$482,451.92 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$ 4,524,224.73 .

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

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

Accepted BY: 

Contractor

Date

11/4/25

Recommended BY: _____

Engineer

Date

Approved BY: _____

Owner

Date

**PARTIAL PAYMENT ESTIMATE
NO. 6**

Name of Contractor:	<i>Geneva Rock Products, Inc</i>		
Name of Owner:	<i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:	
Original: September 12, 2025	Original: \$3,433,433.00	From: July 28, 2025	
Revised: n/a	Revised: \$4,524,224.73	To: November 4, 2025	

Description of Job: **2025 Pavement Preservation**

Amount	This Period	Total To Date
Amount Earned	\$75,870.20	\$4,524,224.73
Retainage Held	\$3,793.51	\$226,211.24
Retainage Being Released	\$226,211.24	\$226,211.24
Previous Payments	-	\$4,225,936.80
Amount Due	\$298,287.93	\$298,287.93

This project is in substantial completion for 2025.

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. It has been shown on previous estimates and the work has been performed in accordance with Contract Documents.

Recommended by: Pleasant Grove City Engineering

Date: 11/4/2025

Accepted by: Geneva Rock Products, Inc

Date: 11/4/25



Approved by: Pleasant Grove City Mayor

Date: _____

20-40-825
\$182,194.7851-70-982
\$14,980.3354-70-947
\$8,953.3852-90-955
\$16,289.2475-40-486
\$75,870.20BJT This PR may be
paid after the Mayor signs

Schedule of Values

PROJECT: 2025 Pavement Preservation

PROJECT: 2025 Pavement Preservation				PAY PERIOD:		1 PAY PERIOD:		2 PAY PERIOD:		3 PAY PERIOD:		4 PAY PERIOD:		5 PAY PERIOD:		6		9/9/2025	
ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date	This Month	To Date	This Month	To Date	This Month	To Date	This Month	To Date	This Month	To Date
BASE BID Schedule A																			
-	Mechanisms	1	LS	\$310,500.00	\$310,500.00	0.25	0.25	0.25	0.50	0.25	0.75	0.75	0.25	1.00	1.00	1.00	\$0.00	\$310,500.00	
1	Traffic Control	1	LS	\$252,343.00	\$252,343.00	0.25	0.25	0.25	0.50	0.25	0.75	0.75	0.25	1.00	1.00	1.00	\$0.00	\$252,343.00	
2	1/4" SMA Leaveling Course	400	Ton	\$226.00	\$135,600.00	766.66	766.66	766.66	766.66	766.66	766.66	766.66	766.66	766.66	766.66	766.66	\$0.00	\$173,265.16	
3	Seal Seal	401,000	SY	\$2.32	\$920,120.00	0.00	417,388.00	417,388.00	417,388.00	417,388.00	417,388.00	417,388.00	417,388.00	417,388.00	417,388.00	417,388.00	\$0.00	\$968,340.16	
4	Slurry Surface	417,000	SY	\$3.10	\$1,404,300.00	0.00	0.00	0.00	231,106.00	231,106.00	231,233.00	454,339.00	454,339.00	454,339.00	454,339.00	454,339.00	\$0.00	\$1,408,450.90	
5	Crack Seal for Deep cracks and Moist surface areas	207	TON	\$1,500.00	\$17,500.00	50.00	50.00	40.22	90.22	90.22	90.22	90.22	90.22	90.22	90.22	90.22	\$0.00	\$315,770.00	
6	White and Yellow Paint Striping	290	Gal	\$49.00	\$14,700.00	0.00	0.00	0.00	195.10	195.10	104.90	300.00	411.60	411.60	411.60	411.60	\$0.00	\$21,148.40	
7	12" PWS Paint	2900	LF	\$4.00	\$12,400.00	0.00	0.00	0.00	0.00	1,638.00	1,638.00	1,638.00	1,638.00	1,638.00	1,638.00	1,638.00	\$0.00	\$6,552.00	
8	Preventative Message Management Paint	30	EA	\$115.00	\$3,450.00	0.00	0.00	0.00	0.00	46.00	46.00	46.00	46.00	46.00	46.00	46.00	\$0.00	\$5,290.00	
9	12" PWS Thermoplastic	290	LF	\$16.00	\$4,600.00	0.00	0.00	0.00	0.00	0.00	0.00	254.00	254.00	254.00	254.00	254.00	\$0.00	\$4,064.00	
10	Preventative Message Management Thermoplastic	30	EA	\$200.00	\$16,000.00	0.00	0.00	0.00	0.00	10.00	10.00	28.00	38.00	38.00	38.00	38.00	\$0.00	\$12,160.00	
11	Adjust Yellow Color on Lines	120	EA	\$1,100.00	\$132,000.00	0.00	0.00	0.00	37.00	37.00	21.00	58.00	17.00	75.00	75.00	75.00	\$0.00	\$82,500.00	
12	Adjust Markable Color on Grade	120	EA	\$1,114.00	\$133,680.00	0.00	0.00	0.00	55.00	55.00	16.00	71.00	34.00	105.00	105.00	105.00	\$0.00	\$116,970.00	
Base Bid Subtotal				\$3,433,430.00													\$0.00	\$3,677,353.82	
Change Order # 1																			
181	2023 Concrete Rehabilitation	1	LS	\$17,000.00	\$17,000.00	0.0	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	\$0.00	\$17,000.00	
182	2023 Concrete Traffic Control	1	LS	\$1,800.00	\$1,800.00	0.0	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	\$0.00	\$1,800.00	
183	2023 Concrete Remove and Replace 24" C&G Assumed to 270 H at 177.5	270	LF	\$17.00	\$4,590.00	378.0	378.0	378.0	378.0	378.0	378.0	378.0	378.0	378.0	378.0	378.0	\$0.00	\$13,744.00	
184	2023 Concrete Remove and Replace 4" Thick Concrete Sidewalk Assumed to 475 SF at \$10.50	475	SF	\$12.50	\$11,700.00	120.0	120.0	120.0	120.0	120.0	120.0	120.0	120.0	120.0	120.0	120.0	\$0.00	\$4,174.00	
185	2023 Concrete Remove and Replace Interdrill Concrete 4" Thick Concrete Sidewalk Assumed to 940 SF at \$11.50	937.9	SF	\$12.50	\$14,014.00	648.0	648.0	648.0	648.0	648.0	648.0	648.0	648.0	648.0	648.0	648.0	\$0.00	\$4,174.00	
186	2023 Concrete Remove and Replace Waterway Assumed to 1880 SF at \$11.50	1,880	SF	\$12.50	\$23,500.00	730.0	730.0	730.0	730.0	730.0	730.0	730.0	730.0	730.0	730.0	730.0	\$0.00	\$18,200.00	
187	2023 Concrete Remove and Replace ADA Ramp Assumed to 10 each at \$13.00 Each	8	EA	\$13,000.00	\$104,000.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	\$0.00	\$40,800.00	
188	2023 Concrete Remove and Replace Concrete Drive Approach Assumed to 500 SF at \$12.50	500	SF	\$12.50	\$6,250.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.00	\$0.00	
189	2023 Concrete Remove and Replace Road Base Assumed to 100 Ton at \$110.00	100	TON	\$110.00	\$11,000.00	301.47	301.47	301.47	301.47	301.47	301.47	301.47	301.47	301.47	301.47	301.47	\$0.00	\$33,147.00	
118	2023 Concrete Asphalt Patching adjacent to C&G Assumed to 142 SF at \$10.50	1,421	SF	\$10.50	\$14,920.50	179.00	179.00	179.00	179.00	179.00	179.00	179.00	179.00	179.00	179.00	179.00	\$0.00	\$18,669.00	
Subtotal				\$603,090.00													\$0.00	\$765,751.10	
Change Order # 2																			
301	Slurry Seal	1.15	TON	\$4,570.00	\$5,249.81	0.0	1.15	1.15	1.15	1.15	1.15	1.15	1.15	1.15	1.15	1.15	\$0.00	\$5,249.81	
Subtotal				\$5,249.81													\$0.00	\$5,249.81	
Change Order # 3																			
301	White and Yellow Paint Striping - 2025 maintenance	601.80	Gal	\$49.00	\$29,488.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	601.80	601.80	\$29,488.20	\$29,488.20		
302	12" PWS Paint - 2025 maintenance	6593.00	LF	\$4.00	\$26,372.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6593.00	6593.00	\$26,372.00	\$26,372.00		
303	Preventative Message Management Paint - 2025 maintenance	174.00	EA	\$115.00	\$20,010.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.00	174.00	\$20,010.00	\$20,010.00		
304	2025 concrete / sidewalks	1	LS	\$406,581.72	\$406,581.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	
Subtotal				\$482,451.92													\$75,870.20	\$75,870.20	
Total				\$4,524,224.73															

TOTAL	\$75,870.20	\$4,524,224.73
AMOUNT RETAINED	\$3,793.51	\$226,211.24
RETAINAGE RELEASED	\$226,211.24	\$226,211.24
PREVIOUS RETAINAGE	-	\$22,417.73
PREVIOUS PAYMENTS	-	\$4,225,936.80
AMOUNT DUE	\$298,287.93	\$298,287.93



BILLING INVOICE

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

Invoice #: 51408-05

Date: 10/27/2025

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

Application #: 5

Customer #: 44100

Invoice Due Date: 11/22/25

Contract: 51408-Pleasant Grove 2025 Preservation

this will be withheld until a
correction is agreed upon

Cont Item	Description	Contract Amount	Contract Quantity This Period	Quantity	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
1	Mobilization	310,500.00	1.00	0.00	1.00	LS	310500.000	0.00	310,500.00	100.00%
2	Traffic Control	252,343.00	1.00	0.00	1.00	LS	252343.000	0.00	252,343.00	100.00%
3	HMA Level Course	135,600.00	600.00	0.00	766.66	TON	226.000	0.00	173,265.16	127.78%
4	Scrub Seal	930,320.00	401,000.00	0.00	417,388.00	SY	2.320	0.00	968,340.16	104.09%
5	Micro-Surfacing	1,404,300.00	453000.00	3,605.00	457,944.00	SY	3.100	11,175.50	1,419,626.40	101.09%
6	Crack Seal for Large Areas	87,500.00	25.00	0.00	90.22	TON	3500.000	0.00	315,770.00	360.88%
7	White and Yellow	14,700.00	300.00	601.80	1,033.40	GAL	49.000	29,488.20	50,636.60	344.47%
8	12" SWL Paint	8,240.00	2060.00	6,593.00	8,231.00	LF	4.000	26,372.00	32,924.00	399.56%
9	Pavement Message Paint	3,450.00	30.00	174.00	220.00	EA	115.000	20,010.00	25,300.00	733.33%
10	12" SWL Thermo	4,800.00	300.00	0.00	254.00	LF	16.000	0.00	4,064.00	84.67%
11	Pavement Message Thermo	16,000.00	50.00	0.00	38.00	EA	320.000	0.00	12,160.00	76.00%
12	Adjust Valve Collar	132,000.00	120.00	0.00	75.00	EA	1100.000	0.00	82,500.00	62.50%
13	Adjust Manhole Collar	133,680.00	120.00	0.00	105.00	EA	1114.000	0.00	116,970.00	87.50%
101	Mobilization Concrete	27,000.00	1.00	0.00	1.00	LS	27000.000	0.00	27,000.00	100.00%
102	Traffic Control Concrete	1,800.00	1.00	0.00	1.00	LS	1800.000	0.00	1,800.00	100.00%
103	Remove/Replace 24" C&G	14,250.00	250.00	0.00	592.00	LF	57.000	0.00	33,744.00	236.80%
104	Remove/Replace 4" Concrete Sidewalk	5,700.00	475.00	0.00	348.00	SF	12.000	0.00	4,176.00	73.26%
105	Remove/Replace Monolithic Sidewalk & C&G	401,940.00	9,570.00	0.00	10,297.00	SF	42.000	0.00	432,474.00	107.60%
106	Remove/Replace Waterway	75,200.00	1,880.00	0.00	2,055.00	SF	40.000	0.00	82,200.00	109.31%
107	Remove/Replace ADA Ramp	26,800.00	8.00	0.00	12.00	EA	3350.000	0.00	40,200.00	150.00%
108	Remove/Replace Concrete Dive Approach	2,200.00	100.00	0.00	0.00	SF	22.000	0.00	0.00	0.00%
109	Road Base Under Concrete	19,000.00	100.00	0.00	502.89	TON	190.000	0.00	95,549.10	502.89%
110	Asphalt Patching Adjacent to C&G	29,200.00	1825.00	0.00	3,038.00	LF	16.000	0.00	48,608.00	166.47%
201	Mastic Seal	5,250.00	1.15	0.00	1.15	TON	4575.000	0.00	5,249.81	100.00%

PLEASE PAY FROM THIS INVOICE

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

Total Billed To Date: \$4,535,400.23

Less Previous Applications: \$4,448,354.53

Total Due This Invoice: \$87,045.70

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project: Pleasant Grove Storm Drain Outfall Project
Location: Lindon Utah
Change Order No.: 8

Date: November 5, 2025

To: Acme Construction, Inc

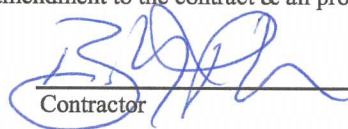
You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
1	Rock Retaining Wall - Jasper Plumbing		\$5,216.11
2	Trash Rack Infill panels for culverts 1 and 8		\$13,719.64
3	Quantity Underrun/Overrun	\$312,777.50	\$178,169.30
4			
5			
	Change in contact price due to this Change Order:		
	Total Decrease	\$312,777.50	
	Total Increase		\$197,105.05
	Net increase (decrease)		-\$115,672.45

The sum of -\$115,672.45 is hereby added to, the total contract price and the total adjusted contract price to date thereby is \$8,519,617.66.

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:


Contractor

11-5-25
Date

Recommended by:

Resident Engineer

Date

Approved by:

Owner

Date

PARTIAL PAYMENT ESTIMATE
Final

Name of Contractor: <i>Acme Construction, Inc</i>		
Name of Owner: <i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 16-May-25	Original: \$10,769,814.00	From: 1-Jun-25
Revised: 16-May-25	Revised: \$8,519,617.66	To: 30-Nov-25
Description of Job: <i>Pleasant Grove Storm Drain Outfall Project</i>		
Amount	This Period	Total To Date
Amount Earned	\$111,727.09	\$8,519,617.66
Retainage Being Held		None
Retainage Being Released		All
Previous Payments		\$8,307,890.57
Amount Due	\$111,727.09	\$211,727.09

Contractor's Construction Progress is on schedule

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

48-70-930 BJT this can be paid after the Mayor Signs

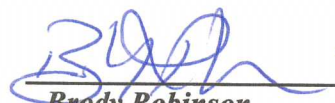
Recommended by Horrocks Engineers

Date: 11/5/2025

John E. Schiess, P.E.
Project Engineer

Accepted by: **Acme Construction, Inc**

Date: 11/5/25


Brody Robinson
Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy L. Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT: Pleasant Grove Storm Drain Outfall Project

PAY PERIOD: Final

Nov-25

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS			QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month
1	Mobilization	1	LS	\$1,395,000.00	\$1,395,000.00	0.00	1.00	\$1,395,000.00
2	Traffic Control	1	LS	\$225,000.00	\$225,000.00	0.00	1.00	\$225,000.00
3	Siphon (Sta: 16+30)	1	LS	\$75,000.00	\$75,000.00	0.00	1.00	\$75,000.00
4	Culvert One	1	LS	\$325,000.00	\$325,000.00	0.00	1.00	\$325,000.00
5	Culvert Two	1	LS	\$900,000.00	\$900,000.00	0.01	1.00	\$6,000.00
6	Culvert Three	1	LS	\$250,000.00	\$250,000.00	0.00	1.00	\$250,000.00
7	Culvert Four	1	LS	\$265,000.00	\$265,000.00	0.00	1.00	\$265,000.00
8	Culvert Five	1	LS	\$375,000.00	\$375,000.00	0.00	1.00	\$375,000.00
9	Culvert Six	1	LS	\$195,000.00	\$195,000.00	0.00	1.00	\$195,000.00
10	Culvert Seven	1	LS	\$265,000.00	\$265,000.00	0.00	1.00	\$265,000.00
11	Culvert Eight	1	LS	\$650,000.00	\$650,000.00	0.05	1.00	\$32,500.00
12	Culvert Nine	1	LS	\$415,000.00	\$415,000.00	0.00	1.00	\$415,000.00
13	Transition Structure One	1	LS	\$225,000.00	\$225,000.00	0.00	1.00	\$225,000.00
14	Transfer Station Culvert	1	LS	\$335,000.00	\$335,000.00	0.00	1.00	\$335,000.00
15	End Section	1	EA	\$2,500.00	\$2,500.00	0.00	18.00	\$45,000.00
16	Manhole (Sta: 25+30)	1	EA	\$22,500.00	\$22,500.00	0.00	1.00	\$22,500.00
17	Storm Drain 2000 West	1	LS	\$135,000.00	\$135,000.00	0.00	1.00	\$135,000.00
18	Storm Drain 200 North	1	LS	\$59,000.00	\$59,000.00	0.00	1.00	\$59,000.00
19	Safl Baffle	3	EA	\$19,950.00	\$59,850.00	1.00	3.00	\$19,950.00
20	Sewer Replacement (Sta: 59+40)	1	LS	\$125,325.00	\$125,325.00	0.00	1.00	\$125,325.00
21	1 Inch Water Line Loop	2	EA	\$22,850.00	\$45,700.00	0.00	3.00	\$1,485.00
22	6 Inch Water Line Loop	4	EA	\$26,585.00	\$106,340.00	0.00	4.00	\$106,340.00
23	8 Inch Water Line Loop	2	EA	\$46,225.00	\$92,450.00	0.00	2.00	\$92,450.00
24	12 Inch Water Line Loop	1	EA	\$39,350.00	\$39,350.00	0.00	0.15	\$5,902.50
25	6 Inch Sewer Line Loop	2	EA	\$139,665.00	\$279,330.00	0.00	0.00	\$0.00
26	14 Inch Sewer Line Loop	1	EA	\$15,000.00	\$15,000.00	0.00	140.00	\$82,300.00
27	12 Inch Water Line Move (Sta: 26+25 to 27+30)	1	EA	\$8,350.00	\$8,350.00	1.00	1.00	\$8,350.00
28	Fire Hydrant Replacement	1	LS	\$41.00	\$41.00	0.00	0.00	\$0.00
29	Block Wall	1635	LF	\$2,346,225.00	\$2,346,225.00	0.00	0.00	\$0.00
30	Sheet Pile Retaining Wall	1	LS	\$59,500.00	\$59,500.00	0.10	1.00	\$5,950.00
31	Curb and Gutter	1683	Ton	\$33.00	\$797,650.00	120.98	2360.10	\$10,041.34
32	Ditch Landscape Restoration	1	LS	\$30,065.40	\$30,065.40	0.00	1.00	\$30,065.40
33	Ditch Rip Rap (Sta: 27+45 to 28+98, 29+55 to 33+46)	15050	CY	\$9,600.00	\$9,600.00	0.00	1.00	\$9,600.00
34	Ditch Excavation (Plan Quantity)	1	LS	\$325,000.00	\$325,000.00	0.00	1.00	\$325,000.00
35	20" Dominion Gas Line Support	1	LS	\$9,600.00	\$9,600.00	0.00	1.00	\$9,600.00
36	Storm Drain Bypass	1	LS	\$92,791.34	\$92,791.34	0.00	1.00	\$8,171,310.80
Subtotal				\$10,769,814.00				
Subtotal				(\$2,250,196.34)				\$18,935.75
Subtotal				(\$115,672.45)				\$348,306.86
Subtotal				(\$2,365,868.79)				\$19,294.61
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75
Subtotal				(\$2,250,196.34)				\$348,306.86
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75
Subtotal				(\$2,250,196.34)				\$348,306.86
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75
Subtotal				(\$2,250,196.34)				\$348,306.86
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75
Subtotal				(\$2,250,196.34)				\$348,306.86
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75
Subtotal				(\$2,250,196.34)				\$348,306.86
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75
Subtotal				(\$2,250,196.34)				\$348,306.86
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75
Subtotal				(\$2,250,196.34)				\$348,306.86
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75
Subtotal				(\$2,250,196.34)				\$348,306.86
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75
Subtotal				(\$2,250,196.34)				\$348,306.86
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75
Subtotal				(\$2,250,196.34)				\$348,306.86
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75
Subtotal				(\$2,250,196.34)				\$348,306.86
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75
Subtotal				(\$2,250,196.34)				\$348,306.86
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75
Subtotal				(\$2,250,196.34)				\$348,306.86
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75
Subtotal				(\$2,250,196.34)				\$348,306.86
Subtotal				(\$1,044.33)				\$7,044.33
Subtotal				\$76,510.39				\$76,510.39
Subtotal				(\$152,797.00)				(\$35,127.00)
Subtotal				\$30,065.40				\$30,065.40
Subtotal				\$194,635.38				\$194,635.38
Subtotal				(\$115,672.45)				\$18,935.75

**PARTIAL PAYMENT ESTIMATE
NO. 8-final payment**

Name of Contractor:	Bar S Construction Company LLC		
Name of Owner:	Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:	
Original: September 26, 2025	Original: \$1,215,919.90	From: October 14, 2025	
Revised: an	Revised: \$1,339,596.18	To: November 12, 2025	

Description of Job: **1520 W; 1100 N to 1800 N Roadway Reconstruction & Culinary Waterline**

Amount	This Period	Total To Date
Amount Earned	\$37,397.87	\$1,336,526.66
Retainage Held	\$1,869.89	\$66,826.33
Retainage Being Released	\$66,826.33	\$66,826.33
Previous Payments	- 75-40-493 transportation fund - 75-40-493	\$1,234,172.36
Amount Due	\$102,354.31	\$102,354.31

This project has met final completion and is under warranty

I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown have been shown on previous estimates and the work has been completed in accordance with the Contract Documents.

Recommended by: Pleasant Grove City Engineering

Date: 11/12/2025

Accepted by: Bar S Construction Company LLC

Date: 11/12/2025

Approved by: Pleasant Grove City Mayor

Date: _____

75-40-490 transportation fund \$43,626.96
 75-40-493 transportation fund \$3,042.46
 51-70-979 Culinary \$22,963.43
 16-70-979 Culinary impact fee (44% increase in area) \$18,107.73
 14-40-490 Trans impact fee (1270 N) \$14,613.73
 BJT
 After the Mayor signs this may be paid

Schedule of Values

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

Pay Period 7

Pay Period 8

10/14/2025

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date	This Month	To Date
	BASE BID Schedule A - 1520 W										
1	Mobilization	1	Lump	\$47,000.00	\$47,000.00		1.00		1.00	\$0.00	\$47,000.00
2	Traffic Control	1	Lump	\$43,975.00	\$43,975.00		1.00		1.00	\$0.00	\$43,975.00
3	Survey	1	Lump	\$5,725.00	\$5,725.00		1.00		1.00	\$0.00	\$5,725.00
4	Roadway Excavation (Plan Quantity)	3,928	CY	\$35.50	\$139,444.00		3928.00		3928.00	\$0.00	\$139,444.00
5	Remove Existing Asphalt (Plan Quantity)	3,022	SY	\$5.85	\$17,678.70		3022.00		3022.00	\$0.00	\$17,678.70
6	Soft Spot Repair (Contingency Item)	593	CY	\$43.50	\$25,795.50	168.00	168.00		168.00	\$0.00	\$7,308.00
7	Untreated Road Base (Plan Quantity)	3,041	CY	\$47.50	\$144,447.50		3041.00		3041.00	\$0.00	\$144,447.50
8	Hot Mix Asphalt (APWA Class II)	2,771	Ton	\$97.00	\$268,787.00	2961.42	2961.42		2961.42	\$0.00	\$287,257.74
9	Remove and Install 5' Cross Gutter	475	SF	\$19.64	\$9,329.00		851.00		851.00	\$0.00	\$16,713.64
10	Remove and Install Curb and Gutter	110	LF	\$76.87	\$8,455.70		39.00	71.00	110.00	\$5,457.77	\$8,455.70
11	Remove and Install Pedestrian Access Ramp	2	Ea	\$3,025.00	\$6,050.00		2.00		2.00	\$0.00	\$6,050.00
12	Adjust Valve Collar to Grade	16	Ea	\$650.00	\$10,400.00		2.50	15.50	18.00	\$10,075.00	\$11,700.00
13	Adjust Manhole Collar to Grade	10	Ea	\$850.00	\$8,500.00		2.00	11.00	13.00	\$9,350.00	\$11,050.00
14	8" C-900 Water Line	3,065	LF	\$81.50	\$249,797.50		3065.00		3065.00	\$0.00	\$249,797.50
15	8" Gate Valve	11	Ea	\$3,500.00	\$38,500.00		9.90	1.10	11.00	\$3,850.00	\$38,500.00
16	8" Long Sleeve	1	Ea	\$985.00	\$985.00		1.00		1.00	\$0.00	\$985.00
17	8"x8"x8" Tee	4	Ea	\$1,800.00	\$7,200.00		4.00		4.00	\$0.00	\$7,200.00
18	8" 45 Degree Bend	4	Ea	\$850.00	\$3,400.00		8.00		8.00	\$0.00	\$6,800.00
19	6"x8"x6" Tee	7	Ea	\$1,675.00	\$11,725.00		2.00		2.00	\$0.00	\$3,350.00
20	6" Gate Valve	9	Ea	\$2,925.00	\$26,325.00		4.00		4.00	\$0.00	\$11,700.00
21	6" Long Sleeve	2	Ea	\$900.00	\$1,800.00		2.00		2.00	\$0.00	\$1,800.00
22	Culinary Service Connection	32	Ea	\$2,800.00	\$89,600.00		33.00		33.00	\$0.00	\$92,400.00
23	Remove Fire Hydrant	5	Ea	\$850.00	\$4,250.00		5.00		5.00	\$0.00	\$4,250.00
24	Install Fire Hydrant	5	Ea	\$9,350.00	\$46,750.00		5.00		5.00	\$0.00	\$46,750.00
Subtotal					\$1,215,919.90					\$28,732.77	\$1,210,337.78

Change Order # 1											
101	Mobilization paid for as a lump sum \$7,250	1	Lump	\$7,250.00	\$ 7,250.00		1.00		1.00	\$0.00	\$7,250.00
102	Traffic Control paid for as a lump sum \$1,000	1	Lump	\$1,000.00	\$ 1,000.00		1.00		1.00	\$0.00	\$1,000.00
103	Survey paid for as a lump sum \$4,350	1	Lump	\$4,350.00	\$ 4,350.00		1.00		1.00	\$0.00	\$4,350.00
104	Roadway Excavation (Plan Quantity) paid for by CY at a rate of \$38/CY and assumed 143 CY	143	CY	\$38.00	\$ 5,434.00		143.00		143.00	\$0.00	\$5,434.00
105	Soft Spot Repair (Contingency Item) paid for by CY at a rate of \$55/CY and assumed 50 CY	50	CY	\$55.00	\$ 2,750.00		0.00		0.00	\$0.00	\$0.00
106	Untreated Road Base (Plan Quantity) paid for by CY at a rate of \$70/CY and assumed 183 CY	183	CY	\$70.00	\$ 12,810.00		183.00		183.00	\$0.00	\$12,810.00
107	Borrow (Plan Quantity) paid for by CY at a rate of \$65/CY and assumed 94 CY	94	CY	\$65.00	\$ 6,110.00		94.00		94.00	\$0.00	\$6,110.00
108	Hot Mix Asphalt (APWA Class II) paid for by ton at a rate of \$97/ton and assumed 109 Ton	109	Ton	\$97.00	\$ 10,573.00	109.00	109.00		109.00	\$0.00	\$10,573.00
109	Install Concrete Sidewalk paid for by SF at a rate of \$8.55 and assumed 1550 SF	1,550	SF	\$8.55	\$ 13,252.50		1550.00		1550.00	\$0.00	\$13,252.50
110	Remove and Install Curb and Gutter paid for by LF at a rate of \$55/LF and assumed 310 LF	310	LF	\$55.00	\$ 17,050.00		387.50		387.50	\$0.00	\$21,312.50
111	Install Pedestrian Access Ramp paid for by Each at a rate of \$3250/Ea and assumed 2 Each	2	EA	\$3,250.00	\$ 6,500.00		2.00		2.00	\$0.00	\$6,500.00
112	Single Inlet Catch Basin paid for by Each at a rate of \$4000/Ea and assumed 1 Each	1	EA	\$4,000.00	\$ 4,000.00		1.00		1.00	\$0.00	\$4,000.00
113	Reconstruct Catch Basin paid for by Each at a rate of \$3000/Ea and assumed 1 Each	1	EA	\$3,000.00	\$ 3,000.00		1.00		1.00	\$0.00	\$3,000.00
114	Remove & Replace Drainage Pipe - 18" paid for by LF at a rate of \$135/LF and assumed 31 LF	31	FT	\$135.00	\$ 4,185.00		31.00		31.00	\$0.00	\$4,185.00
115	Remove & Replace Fence paid for by LF at a rate of \$36.50/LF and assumed 280 LF	280	FT	\$36.50	\$ 10,220.00		70.00	237.40	307.40	\$8,665.10	\$11,220.10
					\$108,484.50					\$8,665.10	\$110,997.10

Change Order # 2											
201	1270 N Landscaping	1	Lump	\$9,450.00	\$9,450.00	1.00	1.00		1.00	\$0.00	\$9,450.00
202	Flowable Fill on 1800 N around utilities	1	Lump	\$5,741.78	\$5,741.78	1.00	1.00		1.00	\$0.00	\$5,741.78
Subtotal					\$15,191.78					\$0.00	\$15,191.78
Total					\$1,339,596.18						

Bid Item #12 there were eleven existing valves to raise on 1520 W and seven existing valves to raise on 1440 N

TOTAL	\$37,397.87	\$1,336,526.66
AMOUNT RETAINED	\$1,869.89	\$66,826.33
RETAINAGE RELEASED	\$66,826.33	\$66,826.33
PREVIOUS RETAINAGE	-	\$64,956.44
PREVIOUS PAYMENTS	-	\$1,234,172.36
AMOUNT DUE	\$102,354.31	\$102,354.31

1520 West PR #8 (Final)

Item Name	Quantity	Unit	Unit Price	Cost	Comments
1 Mobilization	0	Lump	\$ 47,000.00	\$ -	
2 Traffic Control	0	Lump	\$ 43,975.00	\$ -	
3 Survey	0	Lump	\$ 5,725.00	\$ -	
4 Roadway Excavation (Plan Quantity)	0	CY	\$ 35.50	\$ -	
5 Remove Existing Asphalt (Plan Quantity)	0	SY	\$ 5.85	\$ -	
6 Soft Spot Repair (Contingency Item)	0	CY	\$ 43.50	\$ -	
7 Untreated Road Base (Plan Quantity)	0	CY	\$ 47.50	\$ -	
8 Hot Mix Asphalt (APWA Class II)	0	Ton	\$ 97.00	\$ -	
9 Remove and Install 5' Cross Gutter	0	SF	\$ 19.64	\$ -	
10 Remove and Install Curb and Gutter	0	LF	\$ 76.87	\$ -	
11 Remove and Install Pedestrian Access Ramp	0	EA	\$ 3,025.00	\$ -	
12 Adjust Valve Collar to Grade	15.5	EA	\$ 650.00	\$ 10,075.00	18 existing valves to be lowered/raised
13 Adjust Manhole Collar to Grade	11	EA	\$ 850.00	\$ 9,350.00	13 existing manholes to be lowered/raised
14 8" C-900 Water Line	0	LF	\$ 61.13	\$ -	
14A 8" C-900 Water Line that has been passed off	0	LF	\$ 20.38	\$ -	
15 8" Gate Valve	0	EA	\$ 3,150.00	\$ -	
15A 8" Gate Valve (remaining after collared)	11	EA	\$ 350.00	\$ 3,850.00	11 - 8" valves, 4 - 6" valves, 5 hydrant valves
16 8" Long Sleeve	0	EA	\$ 985.00	\$ -	
17 8"x8"x8" Tee	0	EA	\$ 1,800.00	\$ -	
18 8" 45" Deg Bend	0	EA	\$ 850.00	\$ -	
19 6"x8"x6" Tee	0	EA	\$ 1,675.00	\$ -	
20 6" Gate Valve	0	EA	\$ 2,925.00	\$ -	
21 6" Long Sleeve	0	EA	\$ 900.00	\$ -	
22 Culinary Service Connection	0	EA	\$ 2,800.00	\$ -	
23 Remove Fire Hydrant	0	EA	\$ 850.00	\$ -	
24 Install Fire Hydrant	0	EA	\$ 9,350.00	\$ -	
25 Flow Fill	0	LS	\$ 5,741.78	\$ -	
TOTAL =				\$ 23,275.00	

71 If added

1270 No. Change Order PR #6

1 Mobilization	0	Lump	\$7,250	\$ -	
2 Traffic Control	0	Lump	\$1,000	\$ -	
3 Survey	0	Lump	\$4,350	\$ -	
4 Roadway Excavation (Plan Quantity)	0	CY	\$ 38.00	\$ -	
5 Soft Spot Repair (Contingency Item)	0	CY	\$ 55.00	\$ -	
6 Untreated Road Base (Plan Quantity)	0	CY	\$ 70.00	\$ -	
7 Borrow (Plan Quantity)	0	CY	\$65.00	\$ -	
8 Hot Mix Asphalt (APWA Class II)	0	Ton	\$ 97.00	\$ -	
9 Install Concrete Sidewalk	0	SF	\$8.55	\$ -	
10 Remove and Install Curb and Gutter	0	LF	\$ 55.00	\$ -	
11 Install Pedestrian Access Ramp	0	EA	\$3,250	\$ -	
12 Single Inlet Catch Basin	0	EA	\$ 4,000.00	\$ -	
13 Reconstruct Catch Basin	0	EA	\$ 3,000.00	\$ -	
14 Remove & Replace Drainage Pipe - 18"	0	FT	\$ 135.00	\$ -	
15 Remove & Replace Fence	237.40	FT	\$ 36.50	\$ 8,665.10	
16 Remove & Replace Landscaping	0	LS	\$ 9,450.00	\$ -	
TOTAL =				\$ 8,665.10	
TOTAL =				\$ 31,940.10	
Less Retained =				\$ 30,343.10	
Retainage =				\$ 1,597.01	
Total Retainage Earned	1	LS	\$ 66,553.45	\$ 66,553.45	
TOTAL =				\$ 98,493.55	

**PARTIAL PAYMENT ESTIMATE
NO. 1**

Name of Contractor:	<i>Bar S Construction Company LLC</i>		
Name of Owner:	<i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:	
Original: September 26, 2025	Original: \$124,865.00	From: October 2, 2025	
Revised: n/a	Revised: n/a	To: November 12, 2025	

Description of Job: ***2800 North Drainage***

Amount	This Period	Total To Date
Amount Earned	\$117,072.95	\$117,072.95
Retainage Held	\$5,853.65	\$5,853.65
Retainage Being Released	\$0.00	\$0.00
Previous Payments	-	\$0.00
Amount Due	\$111,219.30	\$111,219.30

This project is near substantial completion

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.

15-70-975 SD Impact Fee
BJT This may be paid after the
Mayor signs it.

Recommended by: Pleasant Grove City Engineering

Date: 11/12/2025 _____

Accepted by: Bar S Construction Company LLC

Date: November 12, 2025 _____

Approved by: Pleasant Grove City Mayor

Date: _____

Schedule of Values

PROJECT: 2800 N Drainage

PAY PERIOD: 1

11/10/2025

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
	BASE BID Schedule A - 1520 W								
1	MOBILIZATION	1	LUMP SUM	\$12,000.00	\$12,000.00	1.00	1.00	\$12,000.00	\$12,000.00
2	TRAFFIC CONTROL	1	LUMP SUM	\$8,000.00	\$8,000.00	1.00	1.00	\$8,000.00	\$8,000.00
3	SURVEY	1	LUMP SUM	\$4,250.00	\$4,250.00	1.00	1.00	\$4,250.00	\$4,250.00
4	REMOVE CURB AND GUTTER	40	FOOT	\$22.50	\$900.00	48.00	48.00	\$1,080.00	\$1,080.00
5	REMOVE CONCRETE WATERWAY	50	SQ. FT.	\$10.00	\$500.00	40.00	40.00	\$400.00	\$400.00
6	REMOVE MANHOLE	1	EACH	\$1,650.00	\$1,650.00	1.00	1.00	\$1,650.00	\$1,650.00
7	REMOVE CONCRETE SIDEWALK	200	SQ. FT.	\$5.75	\$1,150.00	152.00	152.00	\$874.00	\$874.00
8	REMOVE INLET BOX	1	EACH	\$1,000.00	\$1,000.00	1.00	1.00	\$1,000.00	\$1,000.00
9	REMOVE ASPHALT PAVEMENT	3,000	SQ. FT.	\$1.65	\$4,950.00	4625.00	4625.00	\$7,631.25	\$7,631.25
10	24 INCH CONCRETE CURB AND GUTTER	20	FOOT	\$37.50	\$750.00		0.00	\$0.00	\$0.00
11	CONCRETE WATERWAY	50	SQ. FT.	\$13.50	\$675.00		0.00	\$0.00	\$0.00
12	CONCRETE SIDEWALK	200	SQ. FT.	\$6.00	\$1,200.00		0.00	\$0.00	\$0.00
13	BASE COURSE	50	TON	\$35.00	\$1,750.00	152.32	152.32	\$5,331.20	\$5,331.20
14	LOOP 6 INCH PRESSURIZED IRRIGATION LINE	1	EACH	\$7,350.00	\$7,350.00		0.00	\$0.00	\$0.00
15	LOOP 8 INCH CULINARY WATER LINE	1	EACH	\$8,350.00	\$8,350.00	1.00	1.00	\$8,350.00	\$8,350.00
16	1 INCH CULINARY WATER SERVICE	1	EACH	\$3,950.00	\$3,950.00	0.33	0.33	\$1,303.50	\$1,303.50
17	24 INCH REINFORCED CONCRETE PIPE	330	FOOT	\$118.00	\$38,940.00		0.00	\$0.00	\$0.00
18	DOUBLE INLET BOX	1	EACH	\$9,300.00	\$9,300.00	1.00	1.00	\$9,300.00	\$9,300.00
19	COMBINATION INLET BOX	1	EACH	\$12,500.00	\$12,500.00	1.00	1.00	\$12,500.00	\$12,500.00
20	STORM DRAIN MANHOLE	1	EACH	\$5,700.00	\$5,700.00	1.00	1.00	\$5,700.00	\$5,700.00
		Subtotal			\$124,865.00			\$79,369.95	\$79,369.95

Change Order # 1									
13*	Overrun Item 13 to account for extra 6" road base placed for the entire asphalt patch		TON	\$35.00	\$ -	0.00	\$0.00	\$0.00	
101	use the 24 INCH HP STORM PIPE in place of the awarded RCP due to supply issues at the alternative bid amount of \$135/LF	330	FOOT	\$105.00	\$ 34,650.00	330.00	330.00	\$34,650.00	\$34,650.00
102	Roadway Excavation to account for extra 6" road base placed for the entire asphalt patch at the same price bid on 1520 W at \$35.50/CY	86	CY	\$35.50	\$ 3,040.58	86.00	86.00	\$3,053.00	\$3,053.00
17	Subtracting the 24 inch Reinforced Concrete Pipe that was not used		LF	\$118.00	\$ -	0.00	\$0.00	\$0.00	
					\$37,690.58			\$37,703.00	\$37,703.00

Total

\$162,555.58

Bid Item 16 was underran because a service already existed but needed to have a setter and meter can installed

\$117,072.95	\$117,072.95
\$5,853.65	\$5,853.65
	\$0.00
-	
-	
\$111,219.30	\$111,219.30

2800 North

	Qty	Unit	Unit Price	Total	Total Billed	Left to Invoice
1 Mobilization	1	LS	\$ 12,000.00	\$ 12,000.00	1	0
2 Traffic Control	1	LS	\$ 8,000.00	\$ 8,000.00	1	0
3 Survey	1	LS	\$ 4,250.00	\$ 4,250.00	1	0
4 Remove Curb and Gutter	48	LF	\$ 22.50	\$ 1,080.00	48	-8
5 Remove Concrete Waterway	40	SF	\$ 10.00	\$ 400.00	40	10
6 Remove Manhole	1	EA	\$ 1,650.00	\$ 1,650.00	1	0
7 Remove Concrete Sidewalk	152	SF	\$ 5.75	\$ 874.00	152	48
8 Remove Inlet Box	1	EA	\$ 1,000.00	\$ 1,000.00	1	0
9 Remove Asphalt Pavement	4625	SF	\$ 1.65	\$ 7,631.25	4625	-1625
10 24" Concrete Curb and Gutter	0	LF	\$ 37.50	\$ -	0	20
11 Concrete Waterway	0	SF	\$ 13.50	\$ -	0	50
12 Concrete Sidewalk	0	SF	\$ 6.00	\$ -	0	200
13 Base Course	152.32	TON	\$ 35.00	\$ 5,331.20	152.32	-102.32
14 Loop 6" Pressurized Irrigation Line	0	EA	\$ 7,350.00	\$ -	0	1
15 Loop 8" Culinary Water Line	1	EA	\$ 8,350.00	\$ 8,350.00	1	0
16 1" Culinary Service	0.33	EA	\$ 3,950.00	\$ 1,303.50	0.33	0.67
17 24" HP Storm Drain Pipe	330	LF	\$ 105.00	\$ 34,650.00	330	0
18 Double Inlet Box	1	EA	\$ 9,300.00	\$ 9,300.00	1	0
19 Combination Inlet Box	1	EA	\$ 12,500.00	\$ 12,500.00	1	0
20 Storm Drain Manhole	1	EA	\$ 5,700.00	\$ 5,700.00	1	0
21 Roadway Excavation	86	CY	\$ 35.50	\$ 3,053.00		

TOTAL = \$ 117,072.95

Less Retention = \$ 111,219.30

INVOICE

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

barsconstructioncompany@gmail.co
m
+1 (801) 358-2337



Pleasant Grove City:2800 N Storm Drain

Bill to
Pleasant Grove City
70 South 100 East
Pleasant Grove, UT 84062

Invoice details
Invoice no.: 1433
Terms: Due on receipt
Invoice date: 11/06/2025
Due date: 11/06/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		See attached PDF	See attached PDF	1	\$117,072.95	\$117,072.95

Contact Bar S Construction Company to pay.

Total \$117,072.95

Overdue 11/06/2025

**PARTIAL PAYMENT ESTIMATE
NO. 2**

Name of Contractor:	<i>Hall Engineering & Construction</i>	
Name of Owner:	<i>Pleasant Grove City</i>	
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: September 26, 2025	Original: \$597,320.00	From: August 26, 2025
Revised: na	Revised: na	To: November 12, 2025

Description of Job: *Murdock Dr; 1500 East to 1600 East Waterline & Roadway Reconstruction*

Amount	This Period	Total To Date
Amount Earned	\$166,918.00	\$278,595.00
Retainage Held	\$8,345.90	\$13,929.75
Retainage Being Released	\$0.00	\$0.00
Previous Payments	-	\$106,093.15
Amount Due	\$158,572.10	\$158,572.10

This project is behind schedule

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

Recommended by: Pleasant Grove City Engineering

Date: 11/13/2025

Shawn Pitts

20-80-974 Class C Murdock	\$0.00
20-40-975 Class C 1000 S	\$75,126.00
\$1-70-985 Culinary	\$28,272.00
\$4-70-985 Sec Water	\$12,378.50
48-70-974 Storm	\$42,795.60

Digitally signed by Shawn Pitts
DN: cn=Shawn Pitts, o=Pleasant Grove City, ou=Engineering, cn=Shawn Pitts
Reason: I am the author of this document
Date: 2025.11.13 07:59:21 -0700

Accepted by: *HALL ENGINEERING & CONSTRUCTION*
~~Bar S Constructon Company LLC~~

Date: 11/13/2025

Approved by: Pleasant Grove City Mayor

Date: _____

Schedule of Values

PROJECT: Murbok Dr. 1300 East to 1800 East Water Line & Roadway Reconstruction

PAY PERIOD 1

PAY PERIOD 2

11/15/2019

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS			QUANTITY		QUANTITY		EARNINGS		
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date	This Month	To Date
	BASE Rd Schedule A - Murbok Dr										
1	Mobilization	1	Line	\$62,580.00	\$62,580.00	0.40	0.40	0.40	1.00	\$17,548.00	\$43,540.00
2	Traffic Control	1	Line	\$12,500.00	\$12,500.00	0.40	0.40	0.40	1.00	\$7,500.00	\$12,500.00
3	Roadway Excavation (Plan Quantity)	1711	CY	\$18.50	\$31,653.50		0.00		0.00	\$0.00	\$0.00
4	Soft Spot Repair (Contingency Item)	171	CY	\$53.00	\$9,408.00		0.00		0.00	\$0.00	\$0.00
5	Unimproved Road Base (Plan Quantity)	962	CY	\$40.25	\$39,523.50		0.00		0.00	\$0.00	\$0.00
6	Hot Mix Asphalt (APWA Class II)	712	Yds	\$177.50	\$126,940.00		0.00		0.00	\$0.00	\$0.00
7	Remove and Install 5' Curb Gutter	470	LF	\$18.00	\$8,460.00		0.00		0.00	\$0.00	\$0.00
8	Remove and Install Curb and Gutter	880	LF	\$18.00	\$15,840.00		0.00		0.00	\$0.00	\$0.00
9	Remove and Install Sidewalk	1170	SF	\$13.00	\$15,210.00		0.00		0.00	\$0.00	\$0.00
10	Remove and Install Sidewalk with Curb Wall	350	SF	\$17.00	\$5,950.00		0.00		0.00	\$0.00	\$0.00
11	Remove and Install Concrete Drive Approach 6" Thick	313	SF	\$15.00	\$4,725.00		0.00		0.00	\$0.00	\$0.00
12	Remove and Install Concrete Driveway 4" Thick	383	SF	\$13.00	\$5,000.00		0.00		0.00	\$0.00	\$0.00
13	Remove and Install Pedestrian Access Ramp	6	Sq	\$3,200.00	\$19,200.00		0.00		0.00	\$0.00	\$0.00
14	Adjust Valve Collar to Grade	3	Sq	\$750.00	\$2,250.00		0.00		0.00	\$0.00	\$0.00
15	Adjust Manhole Collar to Grade	2	Sq	\$950.00	\$1,900.00		0.00		0.00	\$0.00	\$0.00
16	8" C-9000 Water Line	450	FT	\$71.00	\$31,950.00	500.00	500.00	399.00	399.00	\$0.00	\$21,899.00
17	8" N/C/N" Tee	1	Sq	\$2,580.00	\$2,580.00	1.00	1.00	1.00	1.00	\$0.00	\$2,580.00
18	8" M/C/N FL 90 Degree Bend	1	Sq	\$1,980.00	\$1,980.00	1.00	1.00	1.00	1.00	\$0.00	\$1,980.00
19	8" Gate Valve	2	Sq	\$8,350.00	\$16,700.00	2.00	2.00	1.00	1.00	\$8,350.00	\$16,050.00
20	Collinary Service Connection	7	Sq	\$1,940.00	\$13,580.00		0.00	7.00	7.00	\$13,580.00	\$13,580.00
21	Remove Fire Hydrant	1	Sq	\$1,200.00	\$1,200.00	0.00	0.00	2.00	2.00	\$2,400.00	\$1,580.00
22	Install Fire Hydrant	2	Sq	\$10,350.00	\$20,700.00	1.00	1.00	1.00	1.00	\$10,350.00	\$10,750.00
23	Loop Culinary Water Line	1	Sq	\$7,350.00	\$7,350.00		0.00		0.00	\$0.00	\$0.00
24	4" C-9000 Water Line	160	FT	\$4,750.00	\$7,600.00		0.00		0.00	\$0.00	\$0.00
25	4"x4"x4" Tee	2	Sq	\$2,530.00	\$5,780.00		0.00	2.00	2.00	\$4,780.00	\$5,780.00
26	4" Gate Valve	3	Sq	\$3,750.00	\$11,250.00		0.00	3.00	3.00	\$8,250.00	\$9,250.00
27	Loop Pressurized Irrigation	3	Sq	\$4,250.00	\$12,750.00		0.00		0.00	\$0.00	\$0.00
28	Drainage Pipe - 18 inch, Reinforced Concrete, Leak-Resistant	203	FT	\$82.00	\$16,646.00	203.00	203.00		203.00	\$0.00	\$16,446.00
29	Drainage Pipe - 15 inch, Reinforced Concrete, Leak-Resistant	215	FT	\$76.00	\$16,340.00		0.00		0.00	\$0.00	\$0.00
30	Single Inlet Catch Basin	6	Sq	\$3,500.00	\$21,000.00	2.00	2.00		2.00	\$0.00	\$11,000.00
Subtotal					\$499,100.00					\$47,638.00	\$199,515.00

Additive 1 - 2020.5												
31	Mobilization	1	Line	Group	\$11,500.00	\$11,500.00	0.00	1.00	1.00	\$11,500.00	\$11,500.00	100%
32	Traffic Control	1	Line		\$4,500.00	\$4,500.00	0.00	1.00	1.00	\$4,500.00	\$4,500.00	100%
33	Remove Existing Asphalt (Plan Quantity)	1889	CY		\$9.00	\$17,001.00	0.00	2080.00	2080.00	\$18,720.00	\$18,640.00	100%
34	Soft Spot Repair (Contingency Item)	107	CY		\$43.00	\$4,601.00	0.00		0.00	\$0.00	\$0.00	0%
35	Unimproved Road Base	315	Yds		\$21.50	\$6,772.50	0.00		0.00	\$0.00	\$0.00	0%
36	Hot Mix Asphalt (APWA Class II)	470	Yds		\$170.50	\$80,135.00	0.00	432.00	432.00	\$73,416.00	\$69,440.00	95%
37	Adjust Valve Collar to Grade	1	Sq		\$750.00	\$750.00	0.00		0.00	\$0.00	\$0.00	0%
38	Adjust Manhole Collar to Grade	4	Sq		\$950.00	\$3,800.00	0.00		0.00	\$0.00	\$0.00	0%
						\$99,230.00				\$79,080.00	\$79,080.00	

Total \$997,330.00

TOTAL	\$166,918.00	\$278,595.00
AMOUNT RETAINED	\$8,343.93	\$13,928.78
RETAINAGE RELEASED		\$0.00
PREVIOUS RETAINAGE		\$5,584.85
PREVIOUS PAYMENTS		\$108,993.15
AMOUNT DUE	\$158,574.10	\$158,574.10

Line Item 16 is only 412' (M0442) is only bid at 75% until testing passes
 Line Items 21 and 22 were overrun for the hydrant on 1680 E that was added to the project
 Line Item 19 was overrun for the extra valve that was replaced just east of 1300 E

18720
471.12

**PARTIAL PAYMENT ESTIMATE
NO. 5- Final**

Name of Contractor:	<i>Staker Parson Companies</i>		
Name of Owner:	<i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:		Dates of Estimate:
Original: September 26, 2025	Original:	\$587,128.35	From: August 26, 2025
Revised: October 30, 2025	Revised:	\$800,133.64	To: November 10, 2025
Description of Job:	<i>500 East Reconstruction; 200 South to 1100 North</i>		
Amount	This Period		Total To Date
Amount Earned	\$106,293.20		\$800,133.64
Retainage Held	\$5,314.66		\$40,006.68
Retainage Being Released	\$5,314.66		\$40,006.68
Previous Payments	-		\$693,840.44
Amount Due	\$106,293.20		\$106,293.20

This project is complete and under warranty

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

75-40-481 BJT

This may be paid after the Mayor signs it.

Recommended by: Pleasant Grove City Engineering

Date: 11/13/2025

Accepted by: Staker Parson Companies

Date: 11-13-25

Approved by: Pleasant Grove City Mayor

Date: _____

Schedule of Values																						
PROJECT: Pleasant Grove City – 500 East Reconstruction; 200 South to 1100 North						PAY PERIOD: 1		PAY PERIOD: 2		PAY PERIOD: 3		PAY PERIOD: 4		PAY PERIOD: 5		11/10/2025						
ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY		EARNINGS						
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date	This Month	To Date	This Month	To Date	This Month	To Date	This Month	To Date					
BID SCHEDULE 1 – BASE BID – 500 EAST: FROM 100 SOUTH TO 900 NORTH																						
1-1	MOBILIZATION	1	LUMP	\$46,000.00	\$46,000.00	1.00	1.00	1.00				1.00		1.00		\$0.00	\$46,000.00					
1-2	TRAFFIC CONTROL	1	LUMP	\$25,000.00	\$25,000.00	1.00	1.00	1.00				1.00		1.00		\$0.00	\$25,000.00					
1-3	PUBLIC INFORMATION SERVICES	1	LUMP	\$2,700.00	\$2,700.00	1.00	1.00	1.00				1.00		1.00		\$0.00	\$2,700.00					
1-4	SURVEY	1	LUMP	\$10,000.00	\$10,000.00	1.00	1.00	1.00				1.00		1.00		\$0.00	\$10,000.00					
1-5	GRANULAR BORROW (SOFT SPOT REPAIR) (Contingency Item)	800	CU. YD.	\$82.00	\$65,600.00		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00					
1-6	UNTREATED BASE COURSE (SOFT SPOT REPAIR) (Contingency Item)	400	CU. YD.	\$81.00	\$32,400.00		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00					
1-7	OVER EXCAVATION (SOFT SPOT REPAIR) (Contingency Item)	1,200	CU. YD.	\$40.00	\$48,000.00		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00					
1-8	ROTMILLING 2-INCH DEEP	73,654	SQ. FT.	\$0.35	\$25,778.90	56,720.00	56720.00		56720.00		56720.00		56720.00		56720.00	\$0.00	\$19,852.00					
1-9	HMA – ½ Inch PG 64 – 34 (2 Inch Thick)	1,395	TON	\$122.00	\$170,190.00	1,633.00	1633.00		1633.00		1633.00		1633.00		1633.00	\$0.00	\$199,226.00					
1-10	RECONSTRUCT MANHOLE	16	EACH	\$850.00	\$13,600.00	10.50	10.50	3.50	14.00		14.00	9.00	23.00		23.00	\$0.00	\$18,550.00					
1-11	RECONSTRUCT VALVE BOX	24	EACH	\$750.00	\$18,000.00	39.00	39.00	13.00	52.00		52.00	32.00	84.00		84.00	\$0.00	\$63,000.00					
1-12	GEOTEXTILE – STABILIZATION (SOFT SPOT REPAIR) (Contingency Item)	1,050	SQ. YD.	\$1.65	\$1,732.50		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00					
1-13	PAVEMENT MARKING PAINT	13,800	FOOT, PER 4-INCH WIDTH	\$0.25	\$3,450.00	10,350.00	10350.00		10350.00		10350.00		10350.00		10350.00	\$0.00	\$2,587.50					
1-14	PAVEMENT MESSAGE PAINT	67	EACH	\$27.00	\$1,809.00	50.00	50.00		50.00		50.00		50.00		50.00	\$0.00	\$1,350.00					
BID Schedule 1 TOTAL																\$464,260.40					\$0.00	\$389,265.50

BID SCHEDULE 2 – ADDITIVE ALTERNATIVE 1 – 500 EAST: 900 NORTH TO 990 NORTH																	
2-1	MOBILIZATION	1	LUMP	\$6,500.00	\$6,500.00	1.00	1.00		1.00		1.00		1.00		1.00	\$0.00	\$6,500.00
2-2	TRAFFIC CONTROL	1	LUMP	\$4,500.00	\$4,500.00	1.00	1.00		1.00		1.00		1.00		1.00	\$0.00	\$4,500.00
2-3	PUBLIC INFORMATION SERVICES	1	LUMP	\$400.00	\$400.00	1.00	1.00		1.00		1.00		1.00		1.00	\$0.00	\$400.00
2-4	SURVEY	1	LUMP	\$750.00	\$750.00	1.00	1.00		1.00		1.00		1.00		1.00	\$0.00	\$750.00
2-5	GRANULAR BORROW (SOFT SPOT REPAIR) (Contingency Item)	100	CU. YD.	\$82.00	\$8,200.00		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
2-6	UNTREATED BASE COURSE (SOFT SPOT REPAIR) (Contingency Item)	50	CU. YD.	\$81.00	\$4,050.00		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
2-7	OVER EXCAVATION (SOFT SPOT REPAIR) (Contingency Item)	150	CU. YD.	\$45.00	\$6,750.00		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
2-8	ROTMILLING 2-INCH DEEP	9,267	SQ. FT.	\$0.37	\$3,473.19		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
2-9	HMA – ½ Inch PG 64 – 34 (2 Inch Thick)	163	TON	\$129.00	\$21,027.00	163.00	163.00		163.00		163.00		163.00		163.00	\$0.00	\$21,027.00
2-10	RECONSTRUCT MANHOLE	4	EACH	\$850.00	\$3,400.00		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
2-11	RECONSTRUCT VALVE BOX	6	EACH	\$750.00	\$4,500.00	4.50	4.50	1.50	6.00		6.00		6.00		6.00	\$0.00	\$4,500.00
2-12	GEOTEXTILE – STABILIZATION (SOFT SPOT REPAIR) (Contingency Item)	100	SQ. YD.	\$2.25	\$225.00		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
2-13	PAVEMENT MARKING PAINT	1,350	FOOT, PER 4-INCH WIDTH	\$0.80	\$1,080.00	1,012.00	1012.00		1012.00		1012.00		1012.00		1012.00	\$0.00	\$809.60
2-14	PAVEMENT MESSAGE PAINT	9	EACH	\$40.00	\$360.00	7.00	7.00		7.00		7.00		7.00		7.00	\$0.00	\$280.00
BID Schedule 2 TOTAL																\$0.00	\$38,766.60

BID SCHEDULE 3 – ADDITIVE ALTERNATIVE 2 – 500 EAST: 990 NORTH TO 1100 NORTH																	
3-1	MOBILIZATION	1	LUMP	\$5,700.00	\$5,700.00	1.00	1.00		1.00		1.00		1.00		1.00	\$0.00	\$5,700.00
3-2	TRAFFIC CONTROL	1	LUMP	\$4,500.00	\$4,500.00	1.00	1.00		1.00		1.00		1.00		1.00	\$0.00	\$4,500.00
3-3	PUBLIC INFORMATION SERVICES	1	LUMP	\$427.68	\$427.68	1.00	1.00		1.00		1.00		1.00		1.00	\$0.00	\$427.68
3-4	SURVEY	1	LUMP	\$427.68	\$427.68	1.00	1.00		1.00		1.00		1.00		1.00	\$0.00	\$427.68
3-5	GRANULAR BORROW (SOFT SPOT REPAIR) (Contingency Item)	100	CU. YD.	\$82.00	\$8,200.00		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
3-6	UNTREATED BASE COURSE (SOFT SPOT REPAIR) (Contingency Item)	50	CU. YD.	\$81.00	\$4,050.00		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
3-7	OVER EXCAVATION (SOFT SPOT REPAIR) (Contingency Item)	150	CU. YD.	\$45.00	\$6,750.00		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
3-8	ROTMILLING 2-INCH DEEP	10,160	SQ. FT.	\$0.39	\$3,962.40		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
3-9	HMA – ½ Inch PG 64 – 34 (2 Inch Thick)	175	TON	\$136.00	\$23,800.00	175.00	175.00		175.00		175.00		175.00		175.00	\$0.00	\$23,800.00
3-10	RECONSTRUCT MANHOLE	0	EACH	\$850.00	\$0.00		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
3-11	RECONSTRUCT VALVE BOX	0	EACH	\$750.00	\$0.00		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
3-12	GEOTEXTILE – STABILIZATION (SOFT SPOT REPAIR) (Contingency Item)	100	SQ. YD.	\$2.25	\$225.00		0.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
3-13	PAVEMENT MARKING PAINT	1,300	FOOT, PER 4-INCH WIDTH	\$0.80	\$1,040.00	975.00	975.00		975.00		975.00		975.00		975.00	\$0.00	\$780.00
3-14	PAVEMENT MESSAGE PAINT	8	EACH	\$40.00	\$320.00	6.00	6.00		6.00		6.00		6.00		6.00	\$0.00	\$240.00
BID Schedule 3 TOTAL																\$0.00	\$34,125.36

Change Order #1																	
700 N & 800 N Edge Mill and Overlay Items																	
401	Edge Mill 2" assumed area \$225 SF paid for at \$0.1/SF	82,725.00	SQ. FT.	0.10	\$8,272.50		0.0		0.00		0.00		0.00		0.00	\$0.00	\$7,288.60
402	HMA – ½ Inch PG64-34 (2 Inch Thick) assumed tonnage 1052 ton paid for at \$126/ton	1,052.00	TON	126.00	\$132,552.00		0.0		0.00	565.79	565.79	509.21	1075.00		1075.00	\$0.00	\$135,450.13
403	Traffic control for 700 N & 800 N paid for as lump sum at \$2,950.00	1.00	LUMP	2,950.00	\$2,950.00		0.0		0.00		1.00	1.00			1.00	\$0.00	\$2,950.00
S35 East Remove Asphalt and Repair																	
404	Remove 2" HMA assumed area 26,000 SF paid for at \$0.31/SF	26,000.00	SQ. FT.	0.31	\$8,060.00		0.0		0.00	26000.00	26000.00		26000.00		26000.00	\$0.00	\$8,060.00
405	HMA – ½ Inch PG 64 – 34 (3 Inch Thick) assumed tonnage 500 ton paid for at \$115/ton	500.00	TON	115.00	\$57,500.00		0.0		0.00	249.00	249.00	249.00	498.00		498.00	\$0.00	\$57,270.00
406	Install road base as needed and fine grading and compaction assumed tonnage 201 ton paid for at \$61/ton	300.00	TON	61.00	\$18,300.00		0.0		0.00	201.00	201.00		201.00		201.00	\$0.00	\$12,261.00
407	Traffic control for S35 E paid for as lump sum at \$2,950.00	1.00	LUMP	2,950.00	\$2,950.00		0.0		0.00	1.00	1.00		1.00		1.00	\$0.00	\$2,950.00
Additional Concrete collars on 500 E, 700 N, 800 N, S35 E																	
1-10	Overrun the base bid Reconstruct Manhole Collar by 11 each	11.00	EACH	\$850.00	\$9,350.00	-	-	-	-	-	-	-	-	-	-	-	-
1-11	Overrun the base bid Reconstruct Valve Box Collar by 66 each	66.00	EACH	\$750.00	\$49,500.00	-	-	-	-	-	-	-	-	-	-	-	-
408	Traffic control for Additional collars paid for as lump sum at \$5,453.25	1.00	LUMP	\$5,453.25	\$5,453.25		0.0		0.00	1.00	1.00		1.00		1.00	\$0.00	\$5,453.25
Subtotal																\$0.00	\$231,682.98

Change Order # 2																	
900 N and 400 E Mill and Overlay Items																	
501	Mobilization	1	lump	\$5,200.00	\$5,200.00									1.00	1.00	\$5,200.00	\$5,200.00
502	Edge Mill 2" assumed area 3,330 LF paid for at \$3.31/LF	3,330	LF	\$3.31	\$11,022.30									3000.00	3000.00	\$9,930.00	\$9,930.00
503	HMA – ½ Inch PG 58 – 28 (2 Inch Thick) assumed tonnage 712 ton paid for at \$124/ton	712	TON	\$124.00	\$88,288.00									671.00	671.00	\$83,204.00	\$83,204.00
504	20% HMA - deduct for lack of compaction on the mat and Joint cores in addition to the core bind and 1 core extended maturity.	1	lump	\$16,640.80	\$16,640.80									1.00	1.00	\$16,640.80	\$16,640.80
505	Reconstruct Manhole Collar by 6" each at \$850/each	6	each	\$850.00	\$5,100.00									6.00	6.00	\$5,100.00	\$5,100.00
506	Reconstruct Valve Box Collar by 16 each at \$750/each	16	each	\$750.00	\$12,000.00									16.00	16.00	\$12,000.00	\$12,000.00
507	Traffic control for 900 N & 400 E paid for as lump sum at \$750.	1	lump	\$7,500.00	\$7,500.00									1.00	1.00	\$7,500.00	\$7,500.00
Over runs and under runs and items not used																	
508	project over runs	1	lump	\$31,934.13	\$31,934.13	-	-	-	-	-	-	-	-	-	-	-	-
509	project under runs	1	lump	\$29,218.00	\$29,218.00	-	-	-	-	-	-	-	-	-	-	-	-
510	The following line items were not used: 1-5, 1-6, 1-7, 1-12, 2-5, 2-6, 2-7, 2-10, 2-12, 3-5, 3-6, 3-7, 3-10, 3-11, 3-12	1	lump	\$197,018.09	\$197,018.09	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal				\$81,832.46													
Combined Total				\$800,133.64													
																\$106,293.20	\$106,293.20

JC Percent Complete By Contract Item

Contract: 321793. - 321793.

Through Month: 10/25

Item	Description	UM	Contract		Billed To Date		
			Units	Amount	Units	Amount	Percent
Contract: 321793. 500 East Reconstruction; 200 South to 1100 North							
101	Mobilization	LSU	1.000	46,000.00	1.000	46,000.00	100.00%
102	Traffic Control	LSU	1.000	25,000.00	1.000	25,000.00	100.00%
103	Public Information Services	LSU	1.000	2,700.00	1.000	2,700.00	100.00%
104	Survey	LSU	1.000	10,000.00	1.000	10,000.00	100.00%
105	Granular Borrow (Soft Spot Repair) (Contir	CY	800.000	65,600.00	0.000	0.00	0.00%
106	Untreated Base Course (Soft Spot Repair)	CY	400.000	32,400.00	0.000	0.00	0.00%
107	Over Excavation (Soft Spot Repair) (Contir	CY	1,200.000	48,000.00	0.000	0.00	0.00%
108	Rotomilling 2-Inch Deep	SF	73,654.000	25,778.90	56,720.000	19,852.00	77.01%
109	HMA 1/2 Inch PG 64-34 (2 Inch Thick)	TON	1,395.000	170,190.00	1,633.000	199,226.00	117.06%
110	Reconstruct Manhole	EA	16.000	13,600.00	23.000	19,550.00	143.75%
111	Reconstruct Valve Box	EA	24.000	18,000.00	84.000	63,000.00	350.00%
112	Geotextile - Stabilization (Soft Spot Repair	SY	1,050.000	1,732.50	0.000	0.00	0.00%
113	Pavement Marking Paint (Per 4-Inch Width	LF	13,800.000	3,450.00	10,350.000	2,587.50	75.00%
114	Pavement Message Paint	EA	67.000	1,809.00	50.000	1,350.00	74.63%
201	Mobilization	LSU	1.000	6,500.00	1.000	6,500.00	100.00%
202	Traffic Control	LSU	1.000	4,500.00	1.000	4,500.00	100.00%
203	Public Information Services	LSU	1.000	400.00	1.000	400.00	100.00%
204	Survey	LSU	1.000	750.00	1.000	750.00	100.00%
205	Granular Borrow (Soft Spot Repair) (Contir	CY	100.000	8,200.00	0.000	0.00	0.00%
206	Untreated Base Course (Soft Spot Repair)	CY	50.000	4,050.00	0.000	0.00	0.00%
207	Over Excavation (Soft Spot Repair) (Contir	CY	150.000	6,750.00	0.000	0.00	0.00%
208	Rotomilling 2-Inch Deep	SF	9,387.000	3,473.19	0.000	0.00	0.00%
209	HMA - 1/2 Inch PG 64-34 (2 Inch Thick)	TON	163.000	21,027.00	163.000	21,027.00	100.00%
210	Reconstruct Manhole	EA	4.000	3,400.00	0.000	0.00	0.00%
211	Reconstruct Valve Box	EA	6.000	4,500.00	6.000	4,500.00	100.00%
212	Geotextile - Stabilization (Soft Spot Repair	SY	100.000	225.00	0.000	0.00	0.00%
213	Pavement Marking Paint (Per 4-Inch Width	LF	1,350.000	1,080.00	1,012.000	809.60	74.96%
214	Pavement Message Paint	EA	9.000	360.00	7.000	280.00	77.78%
301	Mobilization	LSU	1.000	5,700.00	1.000	5,700.00	100.00%
302	Traffic Control	LSU	1.000	4,500.00	1.000	4,500.00	100.00%
303	Public Information Services	LSU	1.000	427.68	1.000	427.68	100.00%
304	Survey	LSU	1.000	427.68	1.000	427.68	100.00%
305	Granular Borrow (Soft Spot Repair) (Contir	CY	100.000	8,200.00	0.000	0.00	0.00%
306	Untreated Base Course (Soft Spot Repair)	CY	50.000	4,050.00	0.000	0.00	0.00%
307	Over Excavation (Soft Spot Repair) (Contir	CY	150.000	6,750.00	0.000	0.00	0.00%
308	Rotomilling 2-Inch Deep	SF	10,160.000	3,962.40	0.000	0.00	0.00%
309	HMA - 1/2 Inch PG 64-34 (2 Inch Thick)	TON	175.000	22,050.00	175.000	22,050.00	100.00%
312	Geotextile - Stabilization (Soft Spot Repair	SY	100.000	225.00	0.000	0.00	0.00%
313	Pavement Marking Paint (Per 4-Inch Width	LF	1,300.000	1,040.00	975.000	780.00	75.00%
314	Pavement Message Paint	EA	8.000	320.00	6.000	240.00	75.00%
401	Edge Mill - T=2"	SF	82,225.000	8,222.50	72,886.000	7,288.60	88.64%
402	Install 2" HMA Overlay - 82,225 SF - Includ	TON	1,052.000	132,552.00	1,075.000	135,450.00	102.19%
403	Traffic Control	LSU	1.000	2,950.00	1.000	2,950.00	100.00%
404	Remove 3" HMA	SF	26,000.000	8,060.00	26,000.000	8,060.00	100.00%

JC Percent Complete By Contract Item

Contract: 321793. - 321793.

Through Month: 10/25

Item	Description	UM	Contract		Billed To Date		
			Units	Amount	Units	Amount	Percent
405	Install 3" HMA - Single Lift - 26,000 SF	TON	500.000	57,500.00	498.000	57,270.00	99.60%
406	Spot Install Road Base As Needed - Includ	TON	300.000	18,300.00	201.000	12,261.00	67.00%
407	Traffic Control	LSU	1.000	2,950.00	1.000	2,950.00	100.00%
408	Additional Manholes 11 EA - 900N, 700N &	EA	11.000	9,350.00	0.000	0.00	0.00%
409	Additional Valves 31 EA - 500 E 35 EA - 90	EA	66.000	49,500.00	0.000	0.00	0.00%
410	Traffic Control	LSU	1.000	5,453.25	1.000	5,453.25	100.00%
500	Payment & Performance Bond	LSU	0.000	0.00	0.000	0.00	0.00%
501	Mobilization	LSU	1.000	5,200.00	100% 0.000	0.00	0.00%
502	Edge Mill - T=2"	LF	3,330.000	11,022.30	3000 0.000	0.00	0.00%
503	Install 2" HMA Overlay - 1/2" Marshall PG	TON	712.000	88,288.00	671 0.000	0.00	0.00%
504	Raise MH	EA	15.000	12,750.00	0.000	0.00	0.00%
505	Raise WV	EA	49.000	36,750.00	0.000	0.00	0.00%
506	Traffic Control	LSU	1.000	7,500.00	75% 0.000	0.00	0.00%
Total For Contract: 321793.				1,043,476.40		693,840.31	
Grand Total:				1,043,476.40		693,840.31	

6 and 16

CONTRACT CHANGE ORDER

Date: Thursday, November 13, 2025

Project: 500 East Reconstruction; 200 South to 1100 North

Location: Pleasant Grove City

Change Order No.: Two

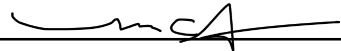
Contractor: Staker & Parson Companies dba Staker Parson Materials & Construction

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
900 N and 400 E Mill and Overlay items			
501	Mobilization		\$ 5,200.00
502	Edge Mill 2" assumed area 3,330 LF paid for at \$3.31/LF		\$ 11,022.30
503	HMA – ½ Inch PG 58 –28 (2 Inch Thick) assumed tonnage 712 ton paid for at \$124/ton		\$ 88,288.00
504	20% HMA - deduct for lack of compaction on the mat and Joint cores in addition to the over band and 1 year extended warranty. 20% x 83204(actual tonnage placed) = 16640.80	\$ 16,640.80	
505	Reconstruct Manhole Collar by 6 each at \$850/each		\$ 5,100.00
506	Reconstruct Valve Box Collar by 16 each at \$750/each		\$ 12,000.00
507	Traffic control for 900 N & 400 E paid for as lump sum at \$7,500.		\$ 7,500.00
Over runs and under runs and Items not used			
508	project over runs		\$ 31,934.13
509	project under runs	\$ 29,218.00	
510	The following line items were not used: 1-5, 1-6, 1-7, 1-12, 2-5, 2-6, 2-7, 2-10, 2-12, 3-5, 3-6, 3-7, 3-10, 3-11, 3-12	\$ 197,018.09	
Change in Contract Price Due To This Change Order			
	Total Increase	-	\$ 161,044.43
	Total Decrease	\$ 242,876.89	-
	Net	\$	(81,832.46)

The sum of \$81,832.46 is hereby removed to the total contract price and the total adjusted contract price to date thereby is \$ 800,133.64 .

The number of construction days in the contract has been extended to October 30, 2025.

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

Accepted BY		Staker Parson 11-13-25
	Contractor	Date

Recommended BY:	
	Engineer
	Date

Approved BY:	
	Owner
	Date



STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

STAKER PARSON MATERIALS & CONSTRUCTION

89 West 13490 South, Ste 100
Draper, UT 84020
Phone (801) 871-6600 * Fax (801) 871-6601

To:	Pleasant Grove City	Contact:	
Address:	70 South 100 East Pleasant Grove, UT 84062	Phone:	801-785-5045
		Fax:	801-785-1276
Project Name:	PG 500 East Reconstruction; 200 S To 1100 N- CO #2	Bid Number:	321793
Project Location:	500 East- 200 South To 1100 North, Pleasant Grove, UT	Bid Date:	3/25/2025

The benchmark diesel fuel (on-highway) price at the time of this bid is \$3.757/gal. This benchmark price for diesel fuel will be used to calculate any applicable fuel surcharge, per the terms listed in the contract below.

Bid Proposal Estimator:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
501	Mobilization	1.00	LS	\$5,200.00	\$5,200.00
502	Edge Mill - T=2"	3,330.00	LF	\$3.31	\$11,022.30
503	Install 2" HMA Overlay - 1/2" Marshall PG 58-28 (15% RAP) +/- 55,650 SF Includes Tack, No Fabric Or Level Course	712.00	TON	\$124.00	\$88,288.00
504	Raise MH	15.00	EACH	\$850.00	\$12,750.00
505	Raise WV	49.00	EACH	\$750.00	\$36,750.00
506	Traffic Control	1.00	LS	\$11,000.00	\$11,000.00

agreed to \$7,500

Total Bid Price: \$165,010.30

Notes:

- Mobilizations to be charged per each @ posted rate.
- Subgrade is to be within + or - .1 of a foot, no material to be added or removed.
- Exclusions: Bonds, permits, licenses, fees, testing, survey, engineering, traffic control, flagging, sweeping, saw cutting, sterilant, striping, bollards, signage and prime coat.
- Price does not include any over excavation or material replacement due to soft subgrade.
- If inclement weather conditions exist, the work will only proceed upon your release of the guarantee on the project.
- *** BID AND WORK CONTRACT ***

In consideration of the mutual promises set forth herein, Staker Paving and Construction Company, Inc., with principal offices located at 89 West 13490 South, Draper, Utah (hereinafter referred to as "Staker") and the undersigned, whose full name and address appear above, (hereinafter referred to as "Buyer") hereby agree as follows:

1. DESCRIPTION OF WORK*: Staker will furnish the described materials to the job site designated above and provide the described labor(the material and the labor collectively hereinafter referred to as "the work"); *To the extent the described work is detailed in Plans and Specifications, such must be provided to Staker before the contract is negotiated. Any changes to the original Plans and Specifications used to prepare this contract may necessitate a change in the contract price and Buyer hereby agrees to execute all necessary change orders outlining the changed work and prices as submitted by Staker.

2. CONTRACT PRICE: To the extent that the above is specified as a unit or square foot price, it is agreed that the number of units or square feet indicated is an approximation. Staker shall be paid for the actual number of units or square feet completed as determined by field measurement.

- 3. TERMS OF PAYMENT: Buyer shall pay Staker in full at Staker's office in Salt Lake within fifteen (15) days following the date of Staker's invoices, without retention regardless of the final completion date of the work. In the event that payment is not made to Staker as provided herein, Staker shall be entitled to all of its costs, including attorney's fees and lien fees, in connection with the enforcement of its rights under this contract, whether or not legal proceedings are instituted. In addition, Staker shall be entitled to interest on all past due accounts under this contract, which interest shall accrue at the rate of 18% per annum (1 1/2.% per month) from the date payment is due until payment is received by Staker, whether before or after judgment.

4. CLAIMS OR DEFECTS: Written notice of any alleged claim or defect must be given to Staker at its address shown above not later than five (5) days after the completion of the work under this contract by Staker. Failure to give written notice as herein provided shall be and constitute a waiver of any such alleged defects or claims. Staker's sole and exclusive liability shall be to repair, replace or upon mutual agreement to credit Buyer's account for defective material. If repair or replacement is made, Staker shall have a reasonable time to make such repair or replacement.

- IN NO EVENT SHALL STAKER BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR ANY BREACH HEREOF, INCLUDING BUT NOT LIMITED TO, LOSS OF GOODWILL, LOSS OF PROFITS OR USE.
- 5. PROSECUTION OF WORK: It is contemplated by the parties that the work specified in this contract shall be completed by this date: REGULAR ASPHALT PAVING SEASON 2025. At its option, Staker may decline to perform any part of the work which, through no fault of Staker, is to be completed beyond this date. In addition, Staker shall not be responsible for any delays in performing the work due to labor disputes, weather, shortages in material, equipment or labor, acts of God or any other cause beyond its control. In the event of a delay beyond Staker's control, and to the extent reasonably possible, Staker shall complete the work at the next available opportunity. In the event Staker elects not to perform any further work beyond the above specified date pursuant to the terms provided herein, Staker shall be paid for all work performed prior to the said date and shall otherwise be fully relieved of all of its duties and responsibilities under the terms of this contract.
- 6. PROPERTY DAMAGE: Buyer shall be responsible to direct Staker employees as to proper ingress and egress of the property. To the extent that such direction is followed or that no direction is given, Staker shall not be responsible for any damage to the property where the work is being performed, including damage to curbs, gutters and sidewalks.
- 7. MISCELLANEOUS PROVISIONS:
 - A. No cost for bonds, permits, licenses, fees, testing, engineering, traffic control, saw cutting, sterilant, striping or prime coat are included in this contract unless specifically indicated in the description of work.
 - B. Buyer specifically represents and warrants that either Buyer is the owner of the Premises where the work is to be performed, or, in the alternative, Buyer has written authorization from the owner of the Premises authorizing the work to be performed on the said Premises.
 - C. Staker assumes no risk for non-disclosed or unforeseen conditions of the project site, including but not limited to, hazardous waste, soft subgrade or water table problems.
 - D. This contract is the entire agreement of the parties and no changes or additions to this contract shall be made except in writing signed by both parties.
 - E. This contract shall be construed in accordance with the laws of the State of Utah.
 - F. This contract shall be binding on the heirs, successors or assigns of the parties hereto.
 - G. THIS CONTRACT IS NOT BINDING UNTIL APPROVED BY STAKER'S CREDIT DEPARTMENT. Buyer agrees to furnish a completed Credit Application to Staker prior to or at the execution of this contract.
- FUEL SURCHARGE: Due to unstable energy prices, this contract is subject to a fuel surcharge per ton for all materials included in the contract. Buyer agrees, increases or decreases to fuel costs above or below the listed Bench Mark Price, as stated in this proposal, is cause for adjustment to the contract. For each \$0.15 per gallon increase/decrease(increment), to the listed bench mark price for diesel fuel, a per ton surcharge will be added to all contract required material as listed below:

AGGREGATES: \$0.13 per ton, for each \$0.15 increment
 ASPHALT: \$0.32 per ton, for each \$0.15 increment.

The Bench Mark Price is based on the average retail price of No. 2 Diesel Fuel listed at http://tonto.eia.doe.gov/oog/info/wohdp/printer_friendly_version.asp Rocky Mountain Region (PADD 4).
 This contract includes tons of aggregates and tons of asphalt.

- THE PRICE OF ASPHALT IS BASED ON UDOT'S OIL INDEX ON THE DATE OF BID. IN THE EVENT OF A PRICE INCREASE, THE CUSTOMER WILL ASSUME ADDITIONAL ASPHALT AND FUEL COSTS AS PART OF THE CONTRACT.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Staker Parson Materials & Construction

Authorized Signature: _____

Estimator: Michele Anderson

(951) 505-9691 michele.anderson@stakerparson.com

**PARTIAL PAYMENT ESTIMATE
NO. 18**

Name of Contractor: HydroVac Excavation		
Name of Owner: Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original 29-Aug-25	Original: \$6,993,404.00	From: 1-Aug-25
Revised:	Revised: \$8,162,496.17	To: 31-Aug-25

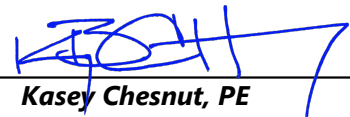
Description of Job: **Pressurized Irrigation Meters Installation**

Amount	This Period	Total To Date
Amount Earned	\$158,874.00	\$6,806,934.00
Retainage Being Held	\$7,943.70	\$340,346.70
Retainage Being Released	\$300,000.00	\$300,000.00
Previous Payments		\$6,315,657.00
Change Orders (16)	\$118,319.89	\$791,092.17
COs Paid to date		\$672,772.28
Amount Due	\$569,250.19	\$569,250.19

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

Recommended by Horrocks Engineers

Date: 11/14/2025


Kasey Chesnut, PE
Project Manager

Accepted by: **HydroVac Excavation**

Date: _____

Shyloh Muhlestein
Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT: Pressurized Irrigation Meters Installation

PAY PERIOD: 18

Aug-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	0.6	1	\$96,000.00	\$160,000.00
2	Category 1-5	6946.00	EA	\$650.00	\$4,514,900.00	56	6854	\$36,400.00	\$4,455,100.00
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	1	118	\$300.00	\$35,400.00
6	Installation of 2-inch meter	95.00	EA	\$1,200.00	\$114,000.00	3	102	\$3,600.00	\$122,400.00
7	Surface Restoration - Lawn, sod	6408.00	EA	\$90.00	\$576,720.00	0	6639		\$597,510.00
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	20	1641	\$5,200.00	\$426,660.00
11	Concrete Driveway Removal and Replacement	8000.00	SF	\$20.00	\$160,000.00	733.7	778.7	\$14,674.00	\$15,574.00
12	Contingent Sum Pay	1.00	LS	\$635,764.00	\$635,764.00	0	0.001		\$690.00
13	Black Poly (change order)	140.00	EA	\$2,700.00	\$378,000.00	1	368	\$2,700.00	\$993,600.00
	Subtotal				\$6,993,404.00			\$158,874.00	\$6,806,934.00

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	paid Mar 2025			\$14,355.00	0	1	\$0.00	\$14,355.00
14	1459,1469 - T&M outside categories bid / black poly larger	paid June 2025			\$188,838.00	0	1	\$0.00	\$188,838.00
15	1466, 1480 Large Meters	paid Aug 2025			\$76,240.78	0	1	\$0.00	\$76,240.78
16	1494 - T&M - outside categories bid, various addresses	paid Sep 2025			\$137,316.00	0	1	\$0.00	\$137,316.00
17	1513 - T&M - outside categories bid, various addresses				\$118,319.89	1	1	\$118,319.89	\$118,319.89
	Total Change Orders to Date				\$791,092.17				

Total

\$8,162,496.17

TOTAL	\$158,874.00	\$6,806,934.00
AMOUNT RETAINED	\$7,943.70	\$340,346.70
RETAINAGE RELEASED	\$300,000.00	\$300,000.00
Change Orders	\$118,319.89	\$791,092.17
COs Paid to date		\$672,772.28
PREVIOUS RETAINAGE		
PREVIOUS PAYMENTS		\$6,315,657.00
AMOUNT DUE	\$569,250.19	\$569,250.19



Invoice

Date	Invoice #
8/31/2025	1513

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
	Net 30	

Description	Qty	Rate	Amount
Mobilization	0.6	160,000.00	96,000.00
Shannon Field			
8-19-25			
Mobilization	1	500.00	500.00
Track Hoe per hour	4.5	130.00	585.00
Backfill Truck per hour	4.5	130.00	585.00
Vac Truck per hour	5	300.00	1,500.00
Labor per hour (10.5x3 men)	31.5	50.00	1,575.00
Foreman per hour	10.5	150.00	1,575.00
8-20-25			
Vac Truck per hour	2	300.00	600.00
Labor per hour (3x2 men)	6	50.00	300.00
Foreman per hour	3	150.00	450.00
8-25-25			
Track Hoe per hour	3	130.00	390.00
Backfill Truck per hour	2	130.00	260.00
Vac Truck per hour	10	300.00	3,000.00
Labor per hour (10x2 men)	20	50.00	1,000.00
Foreman per hour	10	150.00	1,500.00
Backfill Material per yard	4	90.00	360.00
8-26-25			
Track Hoe per hour	3	130.00	390.00
Backfill Truck per hour	3	130.00	390.00
Vac Truck per hour	7	300.00	2,100.00
Labor per hour (10x2 men)	20	50.00	1,000.00
Foreman per hour	10	150.00	1,500.00
Reach Lift per hour	2	150.00	300.00
Backfill Material per yard	8	90.00	720.00
8-27-25			

Total
Payments/Credits
Balance Due



Invoice

Date	Invoice #
8/31/2025	1513

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
	Net 30	

Description	Qty	Rate	Amount
Track Hoe per hour	4	130.00	520.00
Backfill Truck per hour	4	130.00	520.00
Labor per hour (10 x3 men)	30	50.00	1,500.00
Foreman per hour	10	150.00	1,500.00
Reach Lift per hour	1	150.00	150.00
Backfill Material per yard	12	90.00	1,080.00
8-28-25			
Track Hoe per hour	4	130.00	520.00
Backfill Truck per hour	4	130.00	520.00
Vac Truck per hour	8	300.00	2,400.00
Labor per hour (11 x3 men)	33	50.00	1,650.00
Foreman per hour	11	150.00	1,650.00
Backfill Material per yard	10	90.00	900.00
Concrete Vault	1	2,587.50	2,587.50
Material Invoices	1	21,180.65	21,180.65
Anderson Park			
8-21-25 (2" Meter)			
Mobilization	1	500.00	500.00
Cat. 1-5	1	650.00	650.00
2" Charge (Increase over 1" charge)	1	1,200.00	1,200.00
2" Pipe	1	1,385.00	1,385.00
Asphalt 74x6	1	2,220.00	2,220.00
Asphalt 12x6	1	750.00	750.00
Material Invoices	1	346.74	346.74
911 W 2600 N			
8-13-25 (2" Meter)			
Mobilization	1	500.00	500.00
Cat. 1-5	1	650.00	650.00

Total

Payments/Credits

Balance Due



Invoice

Date	Invoice #
8/31/2025	1513

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
	Net 30	

Description	Qty	Rate	Amount
2" Charge (Increase over 1" charge)	1	1,200.00	1,200.00
Track Hoe per hour	3	130.00	390.00
Backfill Truck per hour	3	130.00	390.00
Vac Truck per hour	4	300.00	1,200.00
Labor per hour (7x 3 men)	21	50.00	1,050.00
Foreman per hour	7	150.00	1,050.00
Backfill Material per yard	6	90.00	540.00
Concrete Vault	1	2,587.50	2,587.50
2" Ball Valve charge	1	895.00	895.00
Asphalt	1	750.00	750.00
800 N 11 W			
8-7-25			
Mobilization	1	500.00	500.00
Cat. 1-5	1	650.00	650.00
Add 1-inch locking ball valve (normal angle)	1	260.00	260.00
Backfill Material per yard	4	90.00	360.00
Asphalt 94x6 17"thick	1	18,870.00	18,870.00
138' 1" Poly Pipe			
120' 1" PVC Hand Dig			
10'x6'			
Valley View Elementary			
941 E Orchard Dr.			
8-4-25			
Mobilization	1	500.00	500.00
Vac Truck per hour	1	300.00	300.00
Labor per hour (1x3men)	3	50.00	150.00
Foreman per hour	1	150.00	150.00

Total

Payments/Credits

Balance Due



Invoice

Date	Invoice #
8/31/2025	1513

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
	Net 30	

Description	Qty	Rate	Amount
8-5-25			
Track Hoe per hour	2	130.00	260.00
Backfill Truck per hour	2	130.00	260.00
Vac Truck per hour	3	300.00	900.00
Labor per hour (5x 3men)	15	50.00	750.00
Foreman per hour	5	150.00	750.00
Backfill Material per yard	2	90.00	180.00
8-6-25			
Track Hoe per hour	2	130.00	260.00
Backfill Truck per hour	2	130.00	260.00
Labor per hour (2x 3men)	6	50.00	300.00
Foreman per hour	2	150.00	300.00
Backfill Material per yard	4	90.00	360.00
Asphalt	1	750.00	750.00
Concrete Vault	1	2,587.50	2,587.50
800 N Wally Lane (35 W and 39 W)			
Mobilization	1	500.00	500.00
Cat. 1-5 (2 1" Meters)	2	650.00	1,300.00
Asphalt	1	750.00	750.00
1100 N 640 W			
Mobilization	1	500.00	500.00
Asphalt	1	1,700.00	1,700.00
1" Black Poly	1	2,700.00	2,700.00
300 E 1700 N			
Blow Off			
8-4-25 (2"Meter)			
Mobilization	1	500.00	500.00

Total

Payments/Credits

Balance Due



Invoice

Date	Invoice #
8/31/2025	1513

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
	Net 30	

Description	Qty	Rate	Amount
Cat. 1-5	1	650.00	650.00
2" Charge (Increase over 1" charge)	1	1,200.00	1,200.00
Backfill Truck per hour	1	130.00	130.00
Vac Truck per hour	3	300.00	900.00
Labor per hour (4x 3men)	12	50.00	600.00
Foreman per hour	4	150.00	600.00
Backfill Material per yard	4	90.00	360.00
536 N 1380 E			
8-14-25			
Mobilization	1	500.00	500.00
Backfill Truck per hour	2	130.00	260.00
Vac Truck per hour	5.5	300.00	1,650.00
Labor per hour (10x 3men)	30	50.00	1,500.00
Foreman per hour	10	150.00	1,500.00
Backfill Material per yard	5	90.00	450.00
T-charge	1	1,200.00	1,200.00
Concrete L1st			
Cat. 1-5	50	650.00	32,500.00
1.5" Charge (Increase over 1" charge)	1	300.00	300.00
Add 1-inch locking ball valve (normal angle)	19	260.00	4,940.00
Concrete per Sq. Ft. (broken down on concrete spreadsheet)	733.7	20.00	14,674.00
Extra's			
1)1674 E 480 S			
Vac Truck per hour	1	300.00	300.00
Labor per hour	0	50.00	0.00
Backfill Truck per hour	1	130.00	130.00
2)577 S 1660 E			
Vac Truck per hour	1	300.00	300.00

Total
Payments/Credits
Balance Due



Invoice

Date	Invoice #
8/31/2025	1513

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
	Net 30	

Description	Qty	Rate	Amount
Labor per hour	1	50.00	50.00
Backfill Truck per hour	1	130.00	130.00
3)1194 260 S.			
Vac Truck per hour	1	300.00	300.00
Labor per hour	0	50.00	0.00
Backfill Truck per hour	1	130.00	130.00
4)1204 E 730 S			
Vac Truck per hour	1.5	300.00	450.00
Labor per hour	0	50.00	0.00
Backfill Truck per hour	1.5	130.00	195.00
5)813 E 820 S			
Vac Truck per hour	1	300.00	300.00
Labor per hour	0	50.00	0.00
Backfill Truck per hour	1	130.00	130.00
6)762 S 820 E			
Vac Truck per hour	1	300.00	300.00
Labor per hour	0	50.00	0.00
Backfill Truck per hour	1	130.00	130.00
7)880 N MURDOCK			
Vac Truck per hour	0	300.00	0.00
Labor per hour	0	50.00	0.00
Backfill Truck per hour	0	130.00	0.00
8)981 E Grove Dr.	0	50.00	0.00
Vac Truck per hour	1	300.00	300.00
Labor per hour	0.5	50.00	25.00
Backfill Truck per hour	1	130.00	130.00
9)800 N 600 E			
Vac Truck per hour	1	300.00	300.00
Labor per hour	0	50.00	0.00
Backfill Truck per hour	1	130.00	130.00

Total
Payments/Credits
Balance Due



Invoice

Date	Invoice #
8/31/2025	1513

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
	Net 30	

Description	Qty	Rate	Amount
10)1095 N 100 W			
Vac Truck per hour	1	300.00	300.00
Labor per hour	0	50.00	0.00
Backfill Truck per hour	1	130.00	130.00
Retention	1	300,000.00	300,000.00

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

Make all checks payable to Hydro Vac Excavation LLC

Thank you for your business!

Total	\$577,193.89
Payments/Credits	\$0.00
Balance Due	\$577,193.89

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-13100 ACCTS REC.- CITY EMPLOYEES							
3080	FRATERNAL ORDER OF	10312025	PD/DUES	10/31/2025	529.00	.00	
7505	SKAGGS COMPANIES, IN	450A3142811	PD/PERSONAL SUPPLIES	10/23/2025	66.60	.00	
10-15800 SUSPENSE							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	5.37	.00	
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	481.92	.00	
10-21230 STATE INSURANCE PAYABLE							
8954	UTAH LOCAL GOVT. INS.	1623241	WORKERS COMP	11/03/2025	10,925.30	.00	
10-21355 CASH BONDS (NEW)							
5722	NORTON, JON	11032025	STREET LIGHT BOND INTEREST	11/03/2025	694.56	.00	
10-24260 VOLUNTARY INSURANCE PAYABLE							
9288	WASHINGTON NATIONAL	P2591221	INSURANCE PREMIUM	11/01/2025	309.90	.00	
10-24300 COURT CHARGES CLEARING-35%							
9003	UTAH STATE TREASURE	10312025	COURT/STATE FUNDS	10/31/2025	3,158.10	.00	
10-24302 COURT SECURITY SURCHARGE-STATE							
9003	UTAH STATE TREASURE	10312025	COURT/STATE FUNDS	10/31/2025	7,324.86	.00	
10-24305 COURT CHARGES CLEARING-85%							
9003	UTAH STATE TREASURE	10312025	COURT/STATE FUNDS	10/31/2025	2,273.81	.00	
10-24306 COURT CLEARING 100%							
9003	UTAH STATE TREASURE	10312025	COURT/STATE FUNDS	10/31/2025	25.00	.00	
9003	UTAH STATE TREASURE	10312025	COURT/STATE FUNDS	10/31/2025	102.00	.00	
10-34-280 AMBULANCE FEES							
3350	GOLD CROSS SERVICES	4484	AMBULANCE BILLING SERVICES	10/31/2025	3,968.36	.00	
Total :					29,864.78	.00	
JUDICIAL							
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012025	JUDICIAL/PHONE EXPENSE	11/01/2025	117.29	.00	
Total JUDICIAL:					117.29	.00	
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
3151	FREEDOM MAILING SER	51636	NEWSLETTERS	11/05/2025	78.84	.00	
10-43-290 DUES & SUBSCRIPTIONS							
5478	MOUNTAINLAND ASSOCI	694	GENERAL ASSESSMENT	10/22/2025	27,331.00	.00	
10-43-310 LEGAL SERVICES							
2745	ESPLIN WEIGHT, PLLC	23731	LEGAL SERVICES	11/03/2025	58.33	.00	
4376	JOHN H. JACOBS P.C.	10312025	LEGAL SERVICES	10/31/2025	3,392.07	.00	
7983	STEVENS & GAILEY	13389	LEGAL SERVICES	11/05/2025	290.00	.00	
10-43-320 AUDIT							
3630	HANSEN, BRADSHAW, M	30619	AUDIT SERVICES	10/31/2025	2,890.00	.00	
10-43-330 PROFESSIONAL SERVICES							
2949	FLINDERS, LISA	1025	CONTRACTED SERVICES	11/03/2025	4,600.00	.00	
9018	UTAH TRANSPARENCY S	2025-103	QUARTERLY UPLOAD	10/29/2025	250.00	.00	
10-43-515 INSURANCE CLAIMS							
8954	UTAH LOCAL GOVT. INS.	1623240	AUTO DAMAGE ENDORSEMENT	11/03/2025	2,303.93	.00	
10-43-610 MISCELLANEOUS EXPENSE							
3151	FREEDOM MAILING SER	51636	EXTRA INSERTS & MENU	11/05/2025	70.08	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-43-760 TECHNOLOGY							
1480	CENTRACOM INTERACTI	11012025	INTERNET SERVICE	11/01/2025	755.00	.00	
7070	ROCK MOUNTAIN TECHN	10379	CUSTOM SERVICE AGREEMENT	11/01/2025	8,402.65	.00	
9040	UTOPIA FIBER	CIV202511-031	INTERNET SERVICE	11/01/2025	965.00	.00	
10-43-770 Public Safety Trust Fund							
815	BATTLE CREEK BEHAVIO	19780	PD/PROFESSIONAL SERVICES	10/28/2025	160.00	.00	
815	BATTLE CREEK BEHAVIO	19816	PD/PROFESSIONAL SERVICES	11/04/2025	160.00	.00	
815	BATTLE CREEK BEHAVIO	19850	PD/PROFESSIONAL SERVICES	11/10/2025	160.00	.00	
3792	HEALTHIER YOU COUNS	11022025	FIRST RESPONDERS COUNSELING	11/02/2025	558.88	.00	
Total NON-DEPARTMENTAL:					52,425.78	.00	
LEGAL SERVICES							
10-44-760 TECHNOLOGY							
6845	RELX INC.	3096105588	LEGAL/SUBSCRIPTION ONLINE INF	10/31/2025	274.00	.00	
Total LEGAL SERVICES:					274.00	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	6.33	.00	
10-46-250 VEHICLE EXPENSE							
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	48.92	.00	
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012025	CITY HALL/PHONE EXPENSE	11/01/2025	417.94	.00	
10-46-610 MISCELLANEOUS EXPENSE							
5033	MACEYS	410430	ADM/MEETING EXPENSE	09/01/2025	26.52	.00	
5139	MCGEE'S STAMP & TROP	163834	ADM/NAME PLATE	10/28/2025	14.49	.00	
Total ADMINISTRATIVE SERVICES:					514.20	.00	
FACILITIES							
10-47-250 VEHICLE							
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	224.71	.00	
10-47-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	322.70	.00	
970	BJ PLUMBING SUPPLY	001083446	BUILDING MAINTENANCE	10/30/2025	38.77	.00	
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	1,591.02	.00	
10-47-530 CITY HALL - BLDG MAINTENANCE							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	16.31	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	236.21	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	96.92	.00	
686	B & B SPECIALTIES, LLC	89815	BUILDING MAINTENANCE	10/29/2025	343.00	.00	
970	BJ PLUMBING SUPPLY	001083446	BUILDING MAINTENANCE	10/30/2025	40.17	.00	
1870	CODALE ELECTRIC SUP	S009564829.0	BUILDING MAINTENANCE	10/28/2025	390.00	.00	
10-47-620 POLICE - BLDG MAINT							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	27.83	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	1,686.27	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
1113	BRADY INDUSTRIES OF	10829596	CUSTODIAL/SUPPLIES	10/31/2025	98.69	.00	
4978	LOWRY OVERHEAD DOO	149924495	FIRE/OVERHEAD DOOR REPAIRS	10/29/2025	324.50	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	22.36	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	1,169.78	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	1,029.77	.00	
10-47-780 PUBLIC WORKS - BLDG MAINT							
686	B & B SPECIALTIES, LLC	89815	BUILDING MAINTENANCE	10/29/2025	343.00	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	261.55	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	408.77	.00	
10-47-830 SR CENTER - BLDG MAINT							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	15.35	.00	
1522	CERTIFIED ALARM SERVI	24705	MONITORING SERVICES	11/10/2025	38.00	.00	
10-47-840 LIONS/SPORTSMAN - BLDG MAINT							
970	BJ PLUMBING SUPPLY	001083743	BUILDING MAINTENANCE	11/04/2025	1,036.60	.00	
10-47-910 ARTS - POWER							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	166.47	.00	
10-47-930 HISTORIC LIBRARY - POWER							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	21.61	.00	
Total FACILITIES:					9,950.36	.00	
ENGINEERING							
10-51-250 VEHICLE EXPENSE							
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	526.23	.00	
10-51-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6124331706	MULTI DEPT/CELL PHONE EXEPNS	09/23/2025	82.31	.00	
9131	VERIZON WIRELESS	6126818599	MULTI DEPT/CELL PHONE EXEPNS	10/23/2025	82.34	.00	
10-51-300 PPE SAFETY & UNIFORM							
7170	SAFETYVIDEOS.COM	7567772	MULTI DEPT/ONLINE SAFETY TRAI	11/13/2025	199.00	.00	
10-51-332 PROFESSIONAL SERVICES							
4292	J.U.B. ENGINEERS, INC.	190167	MULIT DEPT/GENERAL ENGINEERI	11/10/2025	448.50	.00	
10-51-745 SIGNALS & FLASHERS							
6239	PINE TOP ENGINEERING	5859	COM DEV/CONTRACTED SERVICE	10/31/2025	571.40	.00	
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	138.68	.00	
Total ENGINEERING:					2,048.46	.00	
COMMUNITY DEVELOPMENT							
10-52-240 OFFICE EXPENSE							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	8.24	.00	
10-52-250 VEHICLE EXPENSE							
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	284.80	.00	
10-52-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012025	COM DEV/PHOENE EXPENSE	11/01/2025	223.54	.00	
Total COMMUNITY DEVELOPMENT:					516.58	.00	
POLICE DEPARTMENT							
10-54-210 MEETINGS & MEMBERSHIPS							
5033	MACEYS	410496	PD/MEETING EXPENSE	09/03/2025	54.54	.00	
10-54-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X28551002	PD/BOTTLED WATER	10/31/2025	10.00	.00	
10-54-250 VEHICLE EXPENSE							
1442	CASCADE GLASS LLC	17588	PD/VEHICLE WINDSHIELD	10/23/2025	521.71	.00	
2441	DISCOUNT TIRE CO.	8203612	PD/VEHICLE EXPENSE	11/07/2025	550.78	.00	
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	7,835.81	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3166	FUELMAN	69430055	VOLUME DISCOUNT	11/03/2025	302.79-	.00	
3468	GREASE MONKEY #790	323256	PD/VEHICLE MAINTENANCE	11/04/2025	144.87	.00	
3468	GREASE MONKEY #790	323277	PD/VEHICLE MAINTENANCE	11/05/2025	98.09	.00	
5833	O'REILLY AUTOMOTIVE I	3623-201867	PD/VEHICLE MAINTENANCE	09/16/2025	27.00-	.00	
5833	O'REILLY AUTOMOTIVE I	3623-208850	PD/VEHICLE MAINTENANCE	11/04/2025	44.99	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012025	PD/PHONE EXPENSE	11/01/2025	753.38	.00	
1518	CENTURY LINK	10282025	PD/ALARM PHONE LINE	10/28/2025	99.42	.00	
1518	CENTURY LINK	10282025	PD/ALARM PHONE LINE	10/28/2025	99.42	.00	
1518	CENTURY LINK	10282025	PD/ELEVATOR PHONE LINE	10/28/2025	82.27	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	42.22	.00	
3012	FORENSIC NURSING SE	2397	PD/SPECIMEN COLLECTION	11/11/2025	178.50	.00	
4655	LANGUAGE LINE SERVIC	11761933	PD/INTERPRETATION	10/31/2025	15.28	.00	
8361	THOMSON REUTERS - W	852765582	PD/SOFTWARE SUBSCRIPTION	11/01/2025	295.91	.00	
10-54-740 EQUIPMENT							
7070	ROCK MOUNTAIN TECHN	10379	LAPTOP	11/01/2025	1,400.00	.00	
Total POLICE DEPARTMENT:					11,897.40	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	2,518.10	.00	
5536	NAPA AUTO PARTS	533559	FIRE/VEHICLE EXPENSE	11/08/2025	694.52	.00	
10-55-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012025	FIRE/PHONE EXPENSES	11/01/2025	207.25	.00	
8100	T-MOBILE USA, INC.	10212025	FIRE/CELL PHONE EXPENSE	10/21/2025	905.91	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
1060	BOUNDTREE MEDICAL, L	85980157	FIRE/DEPARTMENTAL SUPPLIES	11/03/2025	55.63	.00	
1060	BOUNDTREE MEDICAL, L	85982021	FIRE/DEPARTMENTAL SUPPLIES	11/04/2025	945.89	.00	
1060	BOUNDTREE MEDICAL, L	85983923	FIRE/DEPARTMENTAL SUPPLIES	11/05/2025	125.90	.00	
1060	BOUNDTREE MEDICAL, L	85988649	FIRE/DEPARTMENTAL SUPPLIES	11/10/2025	140.70	.00	
2123	CULLIGAN WATER COND	465X28542605	FIRE/DEPARTMENTAL SUPPLIES	10/31/2025	307.45	.00	
3571	GURR'S COPYTEC	N74342	FIRE/BUSINESS CARDS	11/07/2025	22.64	.00	
7554	SMITH DRUG COMPANY	71539661	FIRE/MEDICAL SUPPLIES	11/05/2025	49.22	.00	
8170	TELEFLEX LLC	9510780619	FIRE/MEDICAL SUPPLIES	11/07/2025	1,380.00	.00	
10-55-490 SCHOOLING AND TRAINING							
9029	UTAH VALLEY UNIVERSI	AC1684	FIRE/CERTIFICATION FEES	10/20/2025	75.00	.00	
10-55-740 EQUIPMENT							
7449	SIDDONS MARTIN EMER	700-SIV005030	FIRE/GASKETS	10/30/2025	150.00	.00	
Total FIRE DEPARTMENT:					7,578.21	.00	
ANIMAL CONTROL							
10-57-250 VEHICLE EXPENSE							
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	81.89	.00	
Total ANIMAL CONTROL:					81.89	.00	
STREETS							
10-60-250 VEHICLE EXPENSE							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	620.10	.00	
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	1,307.70	.00	
5833	O'REILLY AUTOMOTIVE I	3623-204174	STR/VEHICLE MAINTENANCE	10/02/2025	39.36	.00	
5833	O'REILLY AUTOMOTIVE I	3623-205980	STREETS/VEHICLE EXPENSE	10/15/2025	100.27	.00	
5833	O'REILLY AUTOMOTIVE I	3623-209125	STREETS/VEHICLE EXPENSE	11/06/2025	163.84	.00	
5833	O'REILLY AUTOMOTIVE I	3623-209135	STR/VEHICLE MAINTENANCE	11/06/2025	54.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5833	O'REILLY AUTOMOTIVE I	3623-209964	STREETS/VEHICLE EXPENSE	11/12/2025	22.48	.00	
10-60-275 STREET LIGHT POWER							
7062	ROCKY MOUNTAIN POW	10292025	STR/STREET LIGHTS	10/29/2025	141.28	.00	
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	3,094.41	.00	
10-60-277 Street Light Installation Dev							
972	BLACK & McDONALD	76-1864128	STREET LIGHT INSTALLATION	10/31/2025	9,088.93	.00	
10-60-278 STREET LIGHT MAINTENANCE							
972	BLACK & McDONALD	76-1844555	STREET LIGHT MAINTENANCE	09/29/2025	6,170.24	.00	
972	BLACK & McDONALD	76-1859367	STREET LIGHT MAINTENANCE	10/30/2025	1,448.86	.00	
10-60-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022025	PUBLIC WORKS/PHONE EXPENSE	11/01/2025	89.39	.00	
10-60-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6124331706	MULTI DEPT/CELL PHONE EXEPNS	09/23/2025	288.05	.00	
9131	VERIZON WIRELESS	6126818599	MULTI DEPT/CELL PHONE EXEPNS	10/23/2025	288.08	.00	
10-60-300 PPE SAFETY & UNIFORM							
7170	SAFETYVIDEOS.COM	7567772	MULTI DEPT/ONLINE SAFETY TRAI	11/13/2025	199.00	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	301.80	.00	
1760	CINTAS CORP	9344813890	MULTI DEPT/FIRST AID SUPPLIES	10/31/2025	47.88	.00	
1860	COBALT REFRIGERATIO	WO-61253	WATER/ICE MACHINE REPAIR	09/18/2025	91.25	.00	
4019	HUMPHRIES, INC.	2135548	STR/DEPARTMENTAL SUPPLIES	10/31/2025	47.12	.00	
5833	O'REILLY AUTOMOTIVE I	3623-208768	STR/VEHICLE MAINTENANCE	11/04/2025	11.48	.00	
Total STREETS:					23,615.52	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
308	AMAZON CAPITAL SERVI	1CRW-6G3T-W	LIB/OFFICE SUPPLIES	11/01/2025	256.82	.00	
308	AMAZON CAPITAL SERVI	1XVP-TWCD-X	LIB/OFFICE SUPPLIES	11/01/2025	21.99	.00	
5729	ODP BUSINESS Solutio	413880730101	LIB/OFFICE SUPPLIES	10/24/2025	40.67	.00	
10-65-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012025	LIB/PHONE EXPENSE	11/01/2025	268.04	.00	
1518	CENTURY LINK	10282025	LIB/ELEVATOR LINE	10/28/2025	105.54	.00	
10-65-420 PROGRAMING							
308	AMAZON CAPITAL SERVI	16CR-LVYP-V7	LIB/SUPPLIES	11/01/2025	19.19	.00	
308	AMAZON CAPITAL SERVI	17K3-T3XJ-TF	LIB/SUPPLIES	11/01/2025	85.96	.00	
308	AMAZON CAPITAL SERVI	1L1N-73JX-Q7	LIB/SUPPLIES	11/01/2025	285.90	.00	
308	AMAZON CAPITAL SERVI	1QND-CR3W-	LIB/SUPPLIES	11/01/2025	68.94	.00	
10-65-480 BOOKS							
308	AMAZON CAPITAL SERVI	16VD-T6TG-1C	LIB/BOOKS	11/01/2025	9.89	.00	
308	AMAZON CAPITAL SERVI	17F9-NKPX-VF	LIB/BOOKS	11/01/2025	36.73	.00	
308	AMAZON CAPITAL SERVI	1DF6-11FP-V6	LIB/BOOKS	11/01/2025	168.39	.00	
308	AMAZON CAPITAL SERVI	1HYN-KXV9-D	LIB/CREDIT	10/11/2025	8.99-	.00	
308	AMAZON CAPITAL SERVI	1JQK-PKDH-R	LIB/BOOKS	11/01/2025	63.92	.00	
308	AMAZON CAPITAL SERVI	1QNR-K6MK-	LIB/BOOKS	11/01/2025	33.59	.00	
308	AMAZON CAPITAL SERVI	1V1199DJ-+M	LIB/CREDIT	10/11/2025	9.88-	.00	
308	AMAZON CAPITAL SERVI	1V11-99DJ-MR	LIB/CREDIT	10/01/2025	22.95-	.00	
308	AMAZON CAPITAL SERVI	1V11-99DJ-MR	LIB/CREDIT	10/01/2025	9.88-	.00	
4159	INGRAM LIBRARY SERVI	90630818	LIB/BOOKS	09/19/2025	179.58	.00	
4159	INGRAM LIBRARY SERVI	91059863	LIB/BOOKS	10/07/2025	304.76	.00	
4159	INGRAM LIBRARY SERVI	91118870	LIB/BOOKS	10/09/2025	330.41	.00	
4159	INGRAM LIBRARY SERVI	91173267	LIB/BOOKS	10/13/2025	98.38	.00	
4159	INGRAM LIBRARY SERVI	91188153	LIB/BOOKS	10/13/2025	416.07	.00	
4159	INGRAM LIBRARY SERVI	91305213	LIB/BOOKS	10/17/2025	77.40	.00	
4159	INGRAM LIBRARY SERVI	91406343	LIB/BOOKS	10/21/2025	412.14	.00	
4159	INGRAM LIBRARY SERVI	91739945	LIB/BOOKS	11/04/2025	259.17	.00	
4159	INGRAM LIBRARY SERVI	91745016	LIB/BOOKS	11/04/2025	416.81	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-65-485 AUDIO/VISUAL MATERIALS							
308	AMAZON CAPITAL SERVI	1N3D-TMRJ-T	LIB/AUDIO BOOKS	11/01/2025	146.46	.00	
308	AMAZON CAPITAL SERVI	1XVP-TWCD-X	LIB/AUDIO BOOKS	11/01/2025	143.62	.00	
10-65-610 MISCELLANEOUS EXP.							
308	AMAZON CAPITAL SERVI	1DQD-R99M-V	LIB/SUPPLIES	11/01/2025	16.49	.00	
308	AMAZON CAPITAL SERVI	1R377-Q713-T	LIB/SUPPLIES	11/01/2025	5.49	.00	
10-65-618 MARKETING/OUTREACH							
3571	GURR'S COPYTEC	N74302	LIB/POSTERS	10/31/2025	7.40	.00	
10-65-640 PROCESSING							
1959	COMPUTYPE, INC.	711263	LIB/SUPPLIES	11/07/2025	512.27	.00	
10-65-740 EQUIPMENT							
7070	ROCK MOUNTAIN TECHN	10379	LIB/BASIC DOCK	11/01/2025	220.00	.00	
10-65-760 TECHNOLOGY							
308	AMAZON CAPITAL SERVI	1JQK-PKDH-W	LIB/EQUIPMENT	11/01/2025	189.96	.00	
308	AMAZON CAPITAL SERVI	1MHC-YQXC-V	LIB/SUPPLIES	11/01/2025	1,195.60	.00	
4437	KANOPY INC.	476874	LIB/PLAY TICKET	10/31/2025	200.00	.00	
6270	PLAYAWAY PRODUCTS L	517045	LIB/AUDIO MATERIALS	11/07/2025	317.19	.00	
Total LIBRARY:					6,863.07	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012025	SC/PHONE EXPENSE	11/01/2025	74.79	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					74.79	.00	
PARKS							
10-70-200 MOWER EXPENSE							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	67.18	.00	
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	593.41	.00	
10-70-250 VEHICLE EXPENSE							
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	1,804.54	.00	
10-70-280 TELEPHONE							
1480	CENTRACOM INTERACTI	11012025	CEM/PHONE EXPENS	11/01/2025	53.54	.00	
10-70-320 SPRINKLER & LANDSCAPE							
81	ACE INTERMOUNTAIN R	42794	PARKS/WASTE REMOVAL	10/31/2025	95.65	.00	
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	223.96	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	393.04	.00	
1860	COBALT REFRIGERATIO	WO-61253	WATER/ICE MACHINE REPAIR	09/18/2025	91.25	.00	
4019	HUMPHRIES, INC.	2135549	PARKS/CYLINDER RENTAL	10/31/2025	47.12	.00	
10-70-751 TRAIL IMPROVEMENTS							
8856	UTAH COUNTY AUDITOR	64506	MURDOCK TRAIL EXPENSE 07-25--	11/04/2025	2,016.92	.00	
Total PARKS:					5,386.61	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
5033	MACEYS	409629	REC/ASSORTED SUPPLIES	10/30/2025	28.33	.00	
5729	ODP BUSINESS SOLUTIO	443899080001	REC/OFFICE SUPPLIES	11/05/2025	540.46	.00	
7070	ROCK MOUNTAIN TECHN	10379	REC/BASIC DOCK STATION	11/01/2025	220.00	.00	
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	1,218.17	.00	
10-71-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012025	REC/PHONE EXPENSE	11/01/2025	299.79	.00	
1518	CENTURY LINK	10282025	REC/MONITORING & ALARM LINES	10/28/2025	329.08	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-71-410 PROGRAM SUPPLIES & EQUIPMENT							
4740	LES MILLS UNITED STAT	SIV0585806	REC/ESSENTIAL LIVE PROGRAMS	11/03/2025	999.00	.00	
10-71-420 CONTRACTED SERVICES							
8071	SUPERIOR WATER & AIR,	638405300	REC/RENTAL AGREEMENT	11/01/2025	30.00	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
3571	GURR'S COPYTEC	N7431	REC/POSTERS	10/25/2025	270.77	.00	
4019	HUMPHRIES, INC.	2134425	MULTI DEPT/CYLINDER RENTAL	10/31/2025	11.78	.00	
10-71-740 EQUIPMENT							
7070	ROCK MOUNTAIN TECHN	10379	DESKTOP COMPUTER	11/01/2025	751.00	.00	
7070	ROCK MOUNTAIN TECHN	10379	MONITOR	11/01/2025	135.00	.00	
Total RECREATION:					4,833.38	.00	
LEISURE SERVICES							
10-72-250 VEHICLE							
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	74.18	.00	
10-72-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	21.29	.00	
Total LEISURE SERVICES:					95.47	.00	
CUSTODIAL SERVICES							
10-74-250 VEHICLE							
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	151.75	.00	
10-74-420 CONTRACTED SERVICES							
4316	JANI-KING OF SALT LAKE	SLC11250221	CLEANING SERVICES	11/01/2025	2,821.50	.00	
Total CUSTODIAL SERVICES:					2,973.25	.00	
Total GENERAL FUND:					159,111.04	.00	
IMPACT FEES - STREETS & ROADS							
EXPENDITURES							
14-40-490 1520 WEST							
750	BAR S CONSTRUCTION	7-10142025	ROADWAY RECONSTRUCTION	10/14/2025	19,021.85	.00	
Total EXPENDITURES:					19,021.85	.00	
Total IMPACT FEES - STREETS & ROADS:					19,021.85	.00	
STORM DRAIN IMPACT FEE							
STORM DRAIN PROJECTS							
15-70-410 ST DR IMPACT FEE STUDY							
3970	HORROCKS, LLC.	99745	MULTI DEPT ENGINEERING	11/05/2025	6,781.95	.00	
Total STORM DRAIN PROJECTS:					6,781.95	.00	
Total STORM DRAIN IMPACT FEE:					6,781.95	.00	
WATER IMPACT FEES							
16-70-865 SECONDARY MASTER PLAN							
3970	HORROCKS, LLC.	99745	MULTI DEPT ENGINEERING	11/05/2025	1,458.79	.00	
16-70-960 GATEWAY WELL							
3970	HORROCKS, LLC.	99743	PG BLVD WELL PROJECT	11/05/2025	1,156.98	.00	
8487	TOTAL POWER & CONTR	3199	POTABLE GENERATOR CABLES	11/07/2025	21,893.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
16-70-979 1520 W Waterline Replacement							
750	BAR S CONSTRUCTION	7-10142025	ROADWAY RECONSTRUCTION	10/14/2025	81,539.57	.00	
Total :					106,048.34	.00	
Total WATER IMPACT FEES:					106,048.34	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-968 Murdock Drive 960-1050 East							
58	AWOLF CONSTRUCTION,	6-10222025	ROADWAY RECONSTRUCTION & C	10/22/2025	12,068.34	.00	
20-40-969 Windsogn Dr-Crestwood to 100 E							
58	AWOLF CONSTRUCTION,	6-10222025	ROADWAY RECONSTRUCTION & C	10/22/2025	26,964.88	.00	
Total EXPENDITURES:					39,033.22	.00	
BONDS - GENERAL							
20-80-305 HDMB							
3939	HOLBROOK ASPHALT LL	HAU924559	ROAD PROJECTS	08/11/2025	220,290.11	.00	
Total BONDS - GENERAL:					220,290.11	.00	
Total CLASS C ROAD FUND:					259,323.33	.00	
CEMETERY							
22-70-200 MOWER EXPENSE							
5480	MOUNTAINLAND POWER	192483	CEM/MOWER MAINTENANCE PART	10/29/2025	32.76	.00	
5833	O'REILLY AUTOMOTIVE I	3623-198921	CEM/MOWER MAINTENANCE	08/27/2025	17.79-	.00	
5833	O'REILLY AUTOMOTIVE I	3623-207969	CEM/MOWER MAINTENANCE	10/29/2025	95.90	.00	
22-70-250 VEHICLE							
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	617.11	.00	
22-70-350 SERVICE PROJECT SUPPLIES							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	144.00	.00	
22-70-420 SPECIAL SERVICES							
4292	J.U.B. ENGINEERS, INC.	190174	ENG/GENERAL SERVICES-CEM EX	11/10/2025	2,925.00	.00	
22-70-670 SAFETY EQUIP. & SUPPLIES							
1368	C-A-L RANCH STORES	160458	CEM/JACKET	11/07/2025	116.24	.00	
Total :					3,913.22	.00	
Total CEMETERY:					3,913.22	.00	
LOCAL BLDG AUTH OF P.G. FUND							
EXPENDITURES							
42-40-490 THE RUTH (HCT) PROJECT							
3613	HALE CENTER FOUNDAT	12925	REIMB. FOR MULTIPLE CONTRACT	10/25/2025	68,455.72	.00	
Total EXPENDITURES:					68,455.72	.00	
Total LOCAL BLDG AUTH OF P.G. FUND:					68,455.72	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-250 VEHICLE EXPENSE							
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	2,227.30	.00	
9060	VALENCIA CAR STEREO	0373492	STR/VEHICLE DETAILING	11/07/2025	200.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
48-41-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022025	PUBLIC WORKS/PHONE EXPENSE	11/01/2025	38.05	.00	
48-41-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6124331706	MULTI DEPT/CELL PHONE EXEPNS	09/23/2025	370.55	.00	
9131	VERIZON WIRELESS	6126818599	MULTI DEPT/CELL PHONE EXEPNS	10/23/2025	370.60	.00	
48-41-300 PPE SAFETY & UNIFORM							
7170	SAFETYVIDEOS.COM	7567772	MULTI DEPT/ONLINE SAFETY TRAI	11/13/2025	199.00	.00	
48-41-330 ENGINEERING SERVICES							
3970	HORROCKS, LLC.	99750	MULTI DEPT ENGINEERING	11/05/2025	1,107.36	.00	
48-41-370 DUMP FEE							
81	ACE INTERMOUNTAIN R	42794	STRM DRN/WASTE REMOVAL	10/31/2025	63.77	.00	
5715	NORTH POINTE SOLID W	116525-103120	STRM DRN/SWEEPING DISPOSAL F	10/31/2025	76.17	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	289.01	.00	
6343	PLEASANT GROVE PRIN	10955	STRM DRN/DEPARTMENTAL SUPPL	11/04/2025	533.50	.00	
48-41-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	UT202503047	EXCAVATION MARKING SERVICES	10/31/2025	128.86	.00	
3151	FREEDOM MAILING SER	51636	UTILITY BILL MAILING	11/05/2025	673.69	.00	
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	33.05	.00	
48-41-620 MS4 PERMIT							
8820	UTAH DIVISION OF WATE	2670000196	ANNUAL STORM WATER PERMIT	10/24/2025	2,100.00	.00	
48-41-760 TECHNOLOGY							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	38.38	.00	
Total GENERAL GOVERNMENT:					8,449.29	.00	
STORM DRAIN PROJECTS							
48-70-920 VEHICLE REPLACEMENT							
4522	KEN GARFF CHEVROLET	65203	STREETS/NEW 2026 SILVERADO	11/04/2025	52,646.30	.00	
48-70-930 I-15 TO UTAH LAKE OUTFALL							
3970	HORROCKS, LLC.	99323	MULTI DEPT ENGINEERING	10/28/2025	6,796.64	.00	
Total STORM DRAIN PROJECTS:					59,442.94	.00	
Total STORM DRAIN UTILITY FUND:					67,892.23	.00	
CAPITAL PROJECTS FUND EXPENDITURES							
49-40-508 ADMIN2026							
2420	DESIGN WEST CO.	25180	PARKS/BANNERS AND SNOWFLAK	10/23/2025	27,760.00	.00	
Total EXPENDITURES:					27,760.00	.00	
49-60-401 PARKS 2023							
3970	HORROCKS, LLC.	99744	MULTI DEPT ENGINEERING	11/05/2025	180.84	.00	
49-60-701 RECREATION 2024							
7226	SALSBURY INDUSTRIES,	6148124	POOL/LOCKERS	10/28/2025	10,560.89	.00	
49-60-702 RECREATION 2025							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	23.99	.00	
4390	G-A-P SUPPLY CORP/JO	2213627	REC/BUILDING MAINTENANCE	10/20/2025	25.68	.00	
49-60-824 POOL LEVELING PROJECT							
7159	S & L INCORPORATED	9-10272025	POOL DECK IMPROVEMENTS	10/27/2025	237,245.35	.00	
49-60-920 COOK FAMILY PARK							
887	BIG D CONSTRUCTION	75446	COOK FAMILY PARK	08/31/2025	351,640.61	.00	
887	BIG D CONSTRUCTION	75447	COOK FAMILY PARK	08/31/2025	242,182.08	.00	
887	BIG D CONSTRUCTION	75519	COOK FAMILY PARK	09/30/2025	170,883.55	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
887	BIG D CONSTRUCTION	75520	COOK FAMILY PARK	09/30/2025	142,636.05	.00	
3970	HORROCKS, LLC.	99744	MULTI DEPT ENGINEERING	11/05/2025	18,218.36	.00	
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	370.83	.00	
Total :					1,173,968.23	.00	
Total CAPITAL PROJECTS FUND:					1,201,728.23	.00	
WATER FUND							
EXPENDITURES							
51-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	51636	UTILITY BILL MAILING	11/05/2025	1,347.39	.00	
51-40-250 VEHICLE EXPENSE							
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	1,167.64	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	20,911.99	.00	
51-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022025	PUBLIC WORKS/PHONE EXPENSE	11/01/2025	38.05	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6124331706	MULTI DEPT/CELL PHONE EXEPNS	09/23/2025	246.90	.00	
9131	VERIZON WIRELESS	6126818599	MULTI DEPT/CELL PHONE EXEPNS	10/23/2025	246.93	.00	
9131	VERIZON WIRELESS	6127412540	WATER/CELL PHONE EXPENSE	11/01/2025	92.12	.00	
51-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	9344813890	MULTI DEPT/FIRST AID SUPPLIES	10/31/2025	47.88	.00	
7170	SAFETYVIDEOS.COM	7567772	MULTI DEPT/ONLINE SAFETY TRAI	11/13/2025	199.00	.00	
51-40-330 ENGINEERING							
3970	HORROCKS, LLC.	99750	MULTI DEPT ENGINEERING	11/05/2025	1,476.48	.00	
3970	HORROCKS, LLC.	99750	MULTI DEPT ENGINEERING	11/05/2025	1,845.60	.00	
6725	RAILPROS FIELD SERVIC	SP4790520251	WATER/CONTRACTED FLAGGING	11/10/2025	1,068.00	.00	
51-40-340 TESTING & ANALYSIS							
1590	CHEMTECH-FORD, LLC	25H1670	WATER/ANALYSIS	10/31/2025	290.00	.00	
1590	CHEMTECH-FORD, LLC	25J2395	WATER/ANALYSIS	11/04/2025	521.00	.00	
1590	CHEMTECH-FORD, LLC	25J2468	WATER/ANALYSIS	11/04/2025	1,042.00	.00	
6938	RICHARDS LABORATORI	116903	WATER TESTING	11/04/2025	1,075.00	.00	
51-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	003CINV00000	WATER/DEPARTMENTAL SUPPLIES	11/01/2025	434.88	.00	
3312	GENEVA ROCK PRODUC	003CINV00001	WATER/GRAVEL	10/27/2025	305.28	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
81	ACE INTERMOUNTAIN R	42794	WATER/WASTE REMOVAL	10/31/2025	31.88	.00	
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	143.73	.00	
1860	COBALT REFRIGERATIO	WO-61253	WATER/ICE MACHINE REPAIR	09/18/2025	91.25	.00	
2192	D AND L SUPPLY CO., IN	0000186865	WATER/DEPARTMENTAL SUPPLIES	11/06/2025	282.00	.00	
51-40-600 REPAIR & MAINTENANCE							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	105.44	.00	
993	BLUE STAKES OF UTAH 8	UT202503047	EXCAVATION MARKING SERVICES	10/31/2025	128.86	.00	
1368	C-A-L RANCH STORES	16025/8	WATER/DEPARTMENTAL SUPPLIES	10/30/2025	24.99	.00	
2192	D AND L SUPPLY CO., IN	0000186748	WATER/DEPARTMENTAL SUPPLIES	11/05/2025	940.00	.00	
9260	WASATCH BARRICADE	W0060917	WATER/ASSORTED SIGNS	10/31/2025	362.10	.00	
9260	WASATCH BARRICADE	W0060971	WATER/ASSORTED SIGNS	11/07/2025	432.80	.00	
51-40-740 EQUIPMENT							
1730	CHRISTENSEN OIL COM	0273809	WATER/DEPARTMENTAL SUPPLIES	11/04/2025	1,618.52	.00	
5325	MOBILE MAN DIESEL	345	WATER/VEHICLE REPAIR	11/04/2025	1,115.74	.00	
51-40-760 TECHNOLOGY							
7070	ROCK MOUNTAIN TECHN	10379	DESKTOP COMPUTER	11/01/2025	1,350.00	.00	
9040	UTOPIA FIBER	CIV202511-031	INTERNET SERVICE	11/01/2025	400.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total EXPENDITURES:					39,383.45	.00	
WATER CAPITAL PROJECTS							
51-70-974 SCADA							
8487	TOTAL POWER & CONTR	3204	WATER/PROFESSIONAL SERVICES	11/08/2025	1,569.25	.00	
51-70-975 PETERSON WELL REHAB							
520	AQUA ENVIRONMENTAL	3374	WATER/CHLORINATION PROJECT	11/06/2025	26,192.95	.00	
8487	TOTAL POWER & CONTR	3200	WATER/PROFESSIONAL SERVICES	11/08/2025	41,297.86	.00	
51-70-979 1520 W Waterline Replacement							
750	BAR S CONSTRUCTION	7-10142025	ROADWAY RECONSTRUCTION	10/14/2025	101,296.77	.00	
51-70-983 UTILITY RATE STUDY							
1062	BOWEN, COLLINS & ASS	38734	ENGINEERING EXPENSE	07/28/2025	1,430.75	.00	
1062	BOWEN, COLLINS & ASS	38926	ENGINEERING EXPENSE	08/18/2025	2,415.00	.00	
1062	BOWEN, COLLINS & ASS	39370	ENGINEERING EXPENSE	09/29/2025	1,161.13	.00	
1062	BOWEN, COLLINS & ASS	39724	ENGINEERING EXPENSE	10/27/2025	1,217.87	.00	
Total WATER CAPITAL PROJECTS:					176,581.58	.00	
Total WATER FUND:					215,965.03	.00	
SEWER FUND							
EXPENDITURES							
52-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	51636	UTILITY BILL MAILING	11/05/2025	1,347.39	.00	
52-40-250 VEHICLE EXPENSE							
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	1,167.64	.00	
5325	MOBILE MAN DIESEL	343	SEWER/VEHICLE REPAIR	10/30/2025	286.49	.00	
8101	TAGG N GO EXPRESS C	3143	SEWER/VEHICLE CLEANING EXPE	11/06/2025	412.80	.00	
52-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022025	PUBLIC WORKS/PHONE EXPENSE	11/01/2025	38.05	.00	
52-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6124331706	MULTI DEPT/CELL PHONE EXEPNS	09/23/2025	246.90	.00	
9131	VERIZON WIRELESS	6126818599	MULTI DEPT/CELL PHONE EXEPNS	10/23/2025	246.93	.00	
52-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	9344813890	MULTI DEPT/FIRST AID SUPPLIES	10/31/2025	47.88	.00	
7170	SAFETYVIDEOS.COM	7567772	MULTI DEPT/ONLINE SAFETY TRAI	11/13/2025	199.00	.00	
52-40-330 ENGINEERING SERVICES							
3970	HORROCKS, LLC.	99750	MULTI DEPT ENGINEERING	11/05/2025	123.04	.00	
52-40-350 CHARGES FOR TREATMENT							
1780	CITY OF CEDAR HILLS	11012025	WEDGEWOOD DRIVE SEWER	11/01/2025	156.35	.00	
52-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	55.61	.00	
1860	COBALT REFRIGERATIO	WO-61253	WATER/ICE MACHINE REPAIR	09/18/2025	91.25	.00	
52-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	UT202503047	EXCAVATION MARKING SERVICES	10/31/2025	128.86	.00	
52-40-605 SCADA MAINTENANCE							
8487	TOTAL POWER & CONTR	3203	SHOP CAMERAS	11/08/2025	2,975.50	.00	
Total EXPENDITURES:					7,523.69	.00	
Total SEWER FUND:					7,523.69	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-250 VEHICLE							
3166	FUELMAN	69430055	MULTI DEPT/VEHICLE FUEL EXPEN	11/03/2025	1,167.64	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	4,327.53	.00	
54-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022025	PUBLIC WORKS/PHONE EXPENSE	11/01/2025	38.05	.00	
54-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	9344813890	MULTI DEPT/FIRST AID SUPPLIES	10/31/2025	47.88	.00	
54-40-440 LEASE PAYMENTS							
9451	LB 413071	RS0000337093	SEC WATER/EQUIPMENT RENTAL	10/31/2025	2,100.00	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	217.85	.00	
5482	MOUNTAINLAND SUPPLY	S107392744.0	SEC WATER/DEPARTMENTAL SUPP	10/23/2025	356.32	.00	
54-40-540 WATER SHARE ASSESSMENTS							
6322	PLEASANT GROVE IRRIG	22694-23004-2	PURCHASED SHARE ASSESMEN	11/12/2025	389.50	.00	
6322	PLEASANT GROVE IRRIG	4921	PURCHASED SHARE ASSESSMENT	11/12/2025	130.00	.00	
54-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	UT202503047	EXCAVATION MARKING SERVICES	10/31/2025	128.84	.00	
5482	MOUNTAINLAND SUPPLY	S107436149.0	SEC WATER/DEPARTMENTAL SUPP	11/10/2025	63.67	.00	
5482	MOUNTAINLAND SUPPLY	S107436432.0	SEC WATER/DEPARTMENTAL SUPP	11/10/2025	59.08	.00	
54-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	1,591.28	.00	
Total EXPENDITURES:					10,617.64	.00	
CAPITAL PROJECTS							
54-70-937 Mill Ditch Canal Piping							
3180	FX CONSTRUCTION	8-10312025	AMERICAN FORK RIVER DIVERSIO	10/31/2025	677,967.50	.00	
3970	HORROCKS, LLC.	99322	MILL DITCH PIPING PROJECT	10/28/2025	6,751.27	.00	
8487	TOTAL POWER & CONTR	3201	MILL DITCH FLOW METER INSTALL	11/08/2025	4,456.85	.00	
54-70-945 SECONDARY METERING							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	54.86	.00	
3970	HORROCKS, LLC.	99323	MULTI DEPT ENGINEERING	10/28/2025	1,367.31	.00	
54-70-974 SCADA							
8487	TOTAL POWER & CONTR	3202	SEC WATER/SERVICE CALL	11/08/2025	684.00	.00	
54-70-975 UTILITY RATE STUDY							
1062	BOWEN, COLLINS & ASS	38734	ENGINEERING EXPENSE	07/28/2025	1,430.75	.00	
1062	BOWEN, COLLINS & ASS	38926	ENGINEERING EXPENSE	08/18/2025	2,415.00	.00	
1062	BOWEN, COLLINS & ASS	39370	ENGINEERING EXPENSE	09/29/2025	1,161.12	.00	
1062	BOWEN, COLLINS & ASS	39724	ENGINEERING EXPENSE	10/27/2025	1,217.88	.00	
Total CAPITAL PROJECTS:					697,506.54	.00	
Total SECONDARY WATER:					708,124.18	.00	
SANITATION FUND							
EXPENDITURES							
62-40-432 TIPPING FEES							
5715	NORTH POINTE SOLID W	116520-103120	RESIDENTIAL GARBAGE DISPOSAL	10/31/2025	44,586.73	.00	
Total EXPENDITURES:					44,586.73	.00	
Total SANITATION FUND:					44,586.73	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012025	POOL/PHONE EXPENSE	11/01/2025	74.79	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
71-73-382 POWER							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	1,708.18	.00	
Total SWIMMING POOL:					1,782.97	.00	
Total SWIMMING POOL:					1,782.97	.00	
COMMUNITY CENTER							
72-34-310 RECREATION FEE REVENUES							
2029	COX, CAROLYN	10302025	REC/CONTRACTED SERVICES	10/30/2025	801.50	.00	
7258	SATTLER, JOSEPH	10302025	REC/CONTRACTED SERVICES	10/30/2025	84.00	.00	
Total :					885.50	.00	
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	5,539.62	.00	
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	64.51	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	93.06	.00	
970	BJ PLUMBING SUPPLY	001083789	REC/BUILDING MAINTENANCE	10/04/2025	29.40	.00	
4390	G-A-P SUPPLY CORP/JO	2213628	REC/BUILDING MAINTENANCE	10/28/2025	35.68	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10312025	MULTI DEPT/ELECTRICITY EXPENS	10/31/2025	2,215.79	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
5033	MACEYS	409579	REC/ASSORTED SUPPLIES	11/06/2025	56.91	.00	
72-71-412 YOUTH SPORTS							
3950	HONEY BUCKET	0555158458	REC/RESTROOM RENTAL	10/08/2025	600.00	.00	
5549	NATIONAL BACKGROUN	1654	REC/BACKGROUND SCREENING	11/01/2025	40.80	.00	
72-71-416 SPECIAL EVENTS							
239	ALLRED'S ACE HARDWA	10312025	MULT DEPT/DEPARTMENT SUPPLI	10/31/2025	172.09	.00	
6112	PERRY, JOE	10112025	REC/CONTRACTED SERVICES	10/11/2025	400.00	.00	
6112	PERRY, JOE	10122025	REC/CONTRACTED SERVICES	10/11/2025	400.00	.00	
72-71-740 Equipment							
139	ADVANCED FITNESS RE	18673	REC/EQUIPMENT REPAIR	10/30/2025	1,749.56	.00	
Total :					11,397.42	.00	
Total COMMUNITY CENTER:					12,282.92	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-552 PG PLAYERS							
2990	FONTANA, KRISTINA ELIZ	11102025	PG PLAYERS/REIMB. FOR SUPPLIE	11/10/2025	3,374.57	.00	
4866	LITTLE, KATHRYN LAYCO	11042025	PG PLAYERS/REIMB. FOR SIGNS	11/04/2025	38.10	.00	
73-71-620 ORCHESTRA							
6343	PLEASANT GROVE PRIN	10958	ARTS/ORCHESTRA PROGRAMS	11/04/2025	32.00	.00	
Total PROGRAM EXPENDITURES:					3,444.67	.00	
Total CULTURAL ARTS:					3,444.67	.00	
75-40-490 1520 WEST 1100-1800 NORTH							
750	BAR S CONSTRUCTION	7-10142025	ROADWAY RECONSTRUCTION	10/14/2025	75,166.31	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
75-40-493 1440 NORTH 1520-1300 WEST6							
750	BAR S CONSTRUCTION	7-10142025	ROADWAY RECONSTRUCTION	10/14/2025	27,289.49	.00	
Total :					102,455.80	.00	
Total :					102,455.80	.00	
Grand Totals:					2,988,441.90	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CAPITAL PROJECTS FUND							
49-60-920 COOK FAMILY PARK							
5682	NIGHT VISION LIGHTING	D-57951	COOK PARK SIGN LIGHTING	10/29/2025	23,828.18	.00	
Total :					23,828.18	.00	
Total CAPITAL PROJECTS FUND:					23,828.18	.00	
Grand Totals:					23,828.18	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____