

Mayor
JOE L PICCOLO
City Attorney
NICK SAMPINOS
City Recorder
SHERRIE GORDON
City Treasurer
SHARI MADRID
Finance Director
LISA RICHENS



185 EAST MAIN • P.O. BOX 893 • PRICE, UT 84501
PHONE (435) 637-5010 • FAX (435) 637-7263
www.pricecityutah.com

City Council
WAYNE CLAUSING
RICK DAVIS
KATHY HANNA-SMITH
LAYNE MILLER
MILES NELSON

PUBLIC NOTICE OF MEETING

Public notice is hereby given that the City Council of Price City, Utah, will hold a Regular Meeting in the Council Chambers, 185 East Main, Price, Utah, at 5:30 PM on 02/11/2015. The Mayor reserves the right to modify the sequence of agenda items in order to facilitate special needs.

1. PLEDGE OF ALLEGIANCE
 2. ROLL CALL
 3. PUBLIC COMMENT
 4. COUNCILMEMBERS REPORT
 5. OATH OF OFFICE - Introduction of Officer Andrew Olson and Officer Stephen Reece. Judge Carpenter will administer the oath of office.
 6. CARBON RODEO CLUB - Request for a donation to the Carbon Rodeo Club.
 7. MINERS MEMORIAL - Recognition of a major contributor.
 8. BRYNER HOUSE MUSEUM REQUEST - Consideration and possible approval of facilitation of a Certified Local Government (CLG) historic preservation grant request on behalf of the Bryner House Museum, Sue Christensen representing.
 9. PUBLIC HEARING - Public hearing to receive input on the mid-year revision to the 2015-2016 Price City Capital Improvement Plan (CIP) including the Storm Water Utility (SWU) rates and advance fiscal cycle equipment purchases.
 10. IT FIRST HALF 2015 PROJECT PROPOSAL - Bret Cammans, Customer Service Director
 11. ADVANCE PURCHASES - Consideration and possible approval of advance purchases of capital equipment in the 2014-2015 fiscal year from the 2015-2016 fiscal year, based on budget availability, and to reduce budget pressure on the 2015-2016 fiscal year.
 12. STORM WATER UTILITY RATE - Consideration and possible approval of implementation of the previously approved SWU rates for the remainder of the 2014-2015 fiscal year.
 13. RESOLUTION NO. 2015-02 - Consideration and possible approval of a resolution adopting the mid-year update to the Price City Capital Improvement Plan.
- CONSENT AGENDA
14. MINUTES
 - a. January 28, 2015 - City Council Meeting
 - b. February 6, 2015 City Council Workshop
 15. BUSINESS LICENSES-Authorization to approve a business license for the following:
 - a. Tara's Healing Touch
 - b. Five-0 Installations
 - c. OIS

- d. Coaching Your Inward Journey
16. SOUTH TENNIS COURT LIGHTING PROJECT—(#24C-2014) - Approval of final payment to BODEC, Inc. of \$35,276.00. All work is finished under this contract.
 17. 1900 EAST UTILITY INSTALLATION—(#1C-2014) - Approval of final payment to Jones and DeMille Engineering for construction engineering services. Original contract amount: \$45,000; Change Order #1 (-\$5,689.35); Final Contract Amount: \$39,310.65. Partial Payment #1: \$12,693.85; #2: \$5,447.00; #3: \$18,540.05; Final Payment (#4): \$2,629.75. Total Payments: \$39,310.65.
 18. PECK STRIPING-Project No. 12C-2014 - Report that traffic paint striping was performed last fall on City streets. Change Order #1 reflects as-built quantities with a deduction of <\$1,377.35>. Payment #1 (final) was made in the amount of \$17,296.15.
 19. PUBLIC SURPLUS - It is proposed that City properties that are no longer of value to the City be declared surplus and sold at auction. See attached "Auction List 1/26/2015". The services of 'Public Surplus' company, www.publicsurplus.com, will be used to facilitate the sell with all proceeds of sold items forwarded to the City.
 20. TOWN SQUARE PERIMETER PROJECT (Project 3C-2013) - Approval of Local Government Contract Modification with UDOT to combine Phase 1 funding with the reduced funding for Phase II. City's match for contribution of Phase II funding: \$14,217. (Budgeted)
 21. ON-CALL MATERIALS TESTING-Approval of agreement with Jones and DeMille Engineering for on-call compaction testing for various City projects.
 22. TOWN SQUARE PERIMETER PROJECT (Project 3C-2013)—Approval of UDOT Consultant Services Local Government Contract Modification with Jones and DeMille Engineering to combine Phase I funding with the reduced funding for Phase II. Contract amount increased by \$30,796.03 to new total of \$65,647.81.
 23. PUBLIC HEARING - Authorization to set a Public Hearing on February 25, 2015 at 6:00 p.m. to receive input on the Fiscal Year 2014-2015 mid-year budget revision.
 24. TRAVEL REQUESTS:
Scott Olsen, Charlie Westbrook and Jake Johnson - .Utah Asphalt Pavement Association Conference, February 25-26, 2015, South Towne Expo Center, Sandy, UT
Russell Seeley, FEMA Advanced Floodplain Management Concepts EO194, May 4-7, 2015, Emmetsburg, Maryland
Captain Bill Barnes, Background Investigations, March 26-27, Sandy, UT
 25. COMMITTEES -
 - a. WATER RESOURCES
 - b. EMERGENCY PLANNING
 - c. COMMUNITY PROGRESS - CULTURE CONNECTION
 - d. POWER COMMITTEE
 - e. INTERNATIONAL DAYS
 26. UNFINISHED BUSINESS -
 - a. Recycling

I, Sherrie Gordon, the duly appointed and acting Recorder for Price City, hereby certify that the foregoing City Council Agenda was emailed to the Sun Advocate. The agenda was also posted in City Hall, the City's website at www.priceutah.net, and on the Utah Public Meeting Notice Website <http://www.utah.gov/pmn/index.html>. This meeting may be held electronically via telephone to permit one or more of the council members to participate.

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

January 8, 2015

Dear Sponsor:

The Carbon Rodeo Club wishes to thank all of you who have supported our club in the past and also those of you who will be helping us for the first time this year. Your contributions allow our club to produce a successful rodeo each year and your generosity is sincerely appreciated.

Our annual qualifying Utah State High School Rodeo will be held this year on Friday, **April 10, 2015** at the Carbon County Fairgrounds. Contestants from throughout the State of Utah will participate during our annual rodeo. Without your sponsorship, contributions and support, production of our rodeo would not be possible.

We will acknowledge all sponsors by listing them in our program under the appropriate sponsorship categories as follows:

* Diamond Sponsors:	\$500	*Event sponsor + 2' x 6' banner + 8 complimentary tickets
* Ruby Sponsors:	\$250	*Event sponsor + 2' x 4' banner + 6 complimentary tickets
* Emerald Sponsors:	\$150	*Event sponsor + 2' x 4' banner + 4 complimentary tickets
Gold Sponsor	\$100	4 complimentary tickets
Silver Sponsors:	\$ 50	2 complimentary tickets
Bronze Sponsors:	\$ 35	2 complimentary tickets
Copper Sponsors:	\$ 25	2 complimentary tickets
Friend	\$ 20	2 complimentary tickets

*All sponsors who contribute in the Diamond, Ruby, or Emerald categories will also appear as an "Event Sponsor" and will be announced as an event sponsor during the rodeo.

A club member will be contacting you in the near future to see if you would like to be a sponsor of our rodeo this year and, if so, to pick-up the completed Sponsorship Contribution Form (attached) and your contribution. Following our receipt of your information and payment, we will send you complimentary tickets to our April 10, 2015 rodeo. Please plan on joining us to see high school rodeo at its best.

If you would prefer, you can mail your contribution directly to:

Carbon Rodeo Club
C/o Jill Jensen
655 North 430 West
Price, Utah 84501
Tel: (435) 650-1019

THANK YOU FOR YOUR SUPPORT! LETS' RODEO

Carbon Rodeo Club



2015
CARBON HIGH SCHOOL RODEO
SPONSORSHIP CONTRIBUTION FORM

Rodeo Club Contract Member: Zach Jensen

Sponsor Name: _____

Address: _____

Mailing Address (if different): _____

Phone: _____ Contact Person: _____

SPONSORSHIP CATEGORIES:

- * Diamond Sponsors: \$500 *Event sponsor + 2' x 6' banner + 8 complimentary tickets
- * Ruby Sponsors: \$250 *Event sponsor + 2' x 4' banner + 6 complimentary tickets
- * Emerald Sponsors: \$150 *Event sponsor + 2' x 4' banner + 4 complimentary tickets

(*Please attach a copy of your business logo to be placed on the banner)

- Gold Sponsor \$100 4 complimentary tickets
- Silver Sponsors: \$ 50 2 complimentary tickets
- Bronze Sponsors: \$ 35 2 complimentary tickets
- Copper Sponsors: \$ 25 2 complimentary tickets
- Friend: \$ 20 2 complimentary tickets

If you would prefer, you can mail your contribution directly to:

Carbon Rodeo Club
c/o Jill Jensen
655 North 430 West
Price, Utah 84501
Tel: (435) 650-1019

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**PRICE CITY
CITY COUNCIL MEETING
AGENDA DOCUMENTATION**

Preparation Date: 1-29-15	Submitting Department: Community Development
Meeting Date: 2-11-15	Department Director: Nick Tatton
	Presenter: Nick Tatton
Regarding: CLG Grant	

Subject:	Facilitate a CLG grant for the Bryner House Museum
Purpose Statement:	Price City is eligible for a CLG grant from the State of Utah for historical preservation. The Bryner House is an eligible project for use of the funds.
Background &/or Alternatives:	Price City has facilitated an interim grant of CLG money (outside of the usual grant cycle) for the Bryner House in 2014. That project is unfinished at this time. Continued pressure to finish the Phase 1 project and grant prior to use of this CLG money and grant should be discussed with Sue Christensen.
Attachments:	<ol style="list-style-type: none"> 1. Copy of Sue Christensen, Bryner House Museum Representative, Request. 2. Copy of terms and conditions letter to be sent to Sue Christensen upon approval of the CLG relationship, as anticipated.
Fiscal Impact:	None.
Staff Impact:	Should be limited. Sue must be advised of her responsibilities for completion of grant application, project completion and grant reporting.
Legal Review:	None.
Recommendation:	It is the recommendation of staff that the request be approved with the conditions indicated.
Suggested Motion(s):	<ol style="list-style-type: none"> 1. Move to authorize submission of a Price City CLG grant application to the State of Utah for funding to help renovate the Bryner House Museum. 2. Move that the following conditions of approval apply: (1) all Phase 1 project elements must be completed prior to incurring any costs; (2) supply all required matching funds to Price City at the time the application is submitted; (3) complete all application materials and complete all reporting requirements as required by the State of Utah; (4) do not negatively impact Price City's standing with the State of Utah and the CLG grant program.
Other Comments:	

BRYNER PIONEER MUSEUM FOUNDATION
68 South 100 East, Price, Utah
(435) 636-1399

Jan 29, 2015

Mr. Nick Tatton
Price Municipality Corporation
185 East Main Street
Price, Utah 84501

Dear Mr. Tatton,

This letter is a request for the Bryner Pioneer Museum to be added to the agenda for the February 11, 2015 Price Council Meeting. We will be asking Price Municipal Corp. To sponsor a CLG grant for \$5,000.00. Our foundation will match the \$5000.00 in order to have Jones and DeMille analyze the condition of the house and give advice as to the procedures to be taken to restore the house.

Sincerely,



Sue A. Christensen
Museum Director

BRITISH COLUMBIA MUNICIPAL ASSOCIATION
200 West 100 Street, Vancouver, B.C. V6C 2K7
(604) 681-1300

Jan 29, 2012

21st Floor
British Columbia
100 West 100 Street
Vancouver, B.C. V6C 2K7

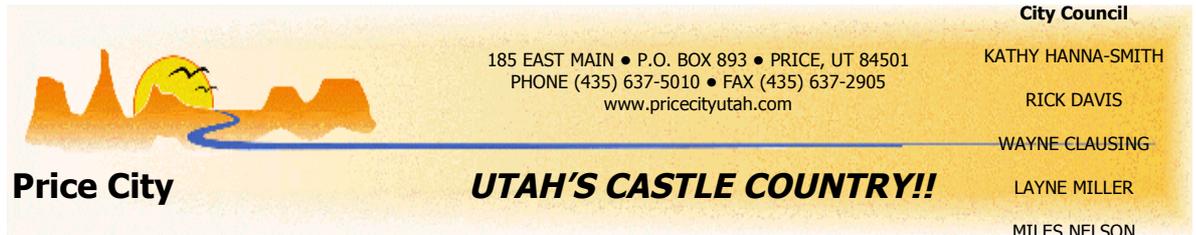
Dear Sirs:

This letter is a request for the BC Municipal Association to be added to the group for the
January 11, 2012 Free Council Meeting. We will be holding this Municipal Council
to discuss a C.D.C. grant for \$2,000,000. The foundation will match the \$2,000,000 in order
to have funds and to match the amount of the grant. The condition of the grant will be that
procedures be taken to reduce the amount of the grant.

Sincerely,

Paul A. Davidson
Municipal Director

Mayor
JOE L PICCOLO
City Attorney
NICK SAMPINOS
Community Director
NICK TATTON
City Recorder
SHERRIE GORDON
Public Works Director
GARY SONNTAG



February 11, 2015

Mr. Sue Christensen
C/O Bryner House Museum
1289 North 1250 West
Price, Utah 84501

RE: CLG Grant Submission

Mrs. Christensen,

As you are aware the Price City Council approved the action to facilitate the submission of a CLG grant request to the State of Utah in support of the renovations at the Bryner House Museum located at 68 South 100 East.

The approval is contingent upon the following terms and conditions:

- Grant application completed by the Bryner House Museum and submitted to Price City for signature and mailing to the State of Utah.
- All required grant reporting, documentation and close-out to be completed by the Bryner House Museum and provided to Price City for submission to the State of Utah prior to any due dates.
- Grant matching funds to be provided to Price City and placed on deposit with Price City on or before grant applications submission to the State of Utah.
- All work, documentation and reporting subject to the "Phase 1" scope of work to be completed within ninety (90) days or as otherwise negotiated with Price City and the State of Utah.
- In no way negatively impact the ability of Price City to apply for or receive future funding from the State of Utah or the CLG Program.

Please sign the bottom of this letter in the space indicated and return to Price City to confirm your acceptance of the terms and conditions. Thanks and please call with any questions.

Sincerely,

Nick Tatton, Community Director
Price City

I accept the terms and conditions as indicated above: _____
Sue Christensen Date

NOTICE OF PUBLIC HEARING

The Price City Council will hold a public hearing to review and evaluate the proposed amendments to the capital improvement projects and purchases for the 2015-2016 fiscal year and following 4 year period as well as the projected future periods. The public hearing will be held on Wednesday, February 11th, 2015 at 6:00pm in the Council Chambers at 185 East Main Street. For additional information contact Nick Tatton at 636-3184, advance comments will be provided to the City Council.

Published in the Sun Advocate February 3rd, 2015.

Mayor
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City Council
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RICK DAVIS
KATHY HANNA-SMITH
LANE MILLER
MILES NELSON

Date: February 11, 2015

Subject: IT First Half 2015 Project Proposal

Mayor and Council,

Listed below are a couple of projects planned for the 1st half of 2015 for you review and approval. These projects will be funded from the IT Department Fund Balance:

- \$8500 New Copy Machine City Hall. Warranty and parts are no longer available from the manufacturer for this machine.
- \$30,000 Electronic door locks for the Price City Pool. This is the 3rd phase of this project. Phase 1 was City Hall, Phase 2 was the Police Department and Phase 4 (probably 2nd half 2015) will be Public Works.

Thank You,

Bret Cammans

Mayor
JOE L PICCOLO
City Attorney
NICK SAMPINOS
Community Director
NICK TATTON
City Recorder
LAURIE TRYON
Finance Director
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**PRICE CITY
CITY COUNCIL MEETING
AGENDA DOCUMENTATION**

Preparation Date: 1-10-15	Submitting Department: Community Development
Meeting Date: 2-11-15	Department Director: Nick Tatton
	Presenter: Nick Tatton
Regarding: Capital Purchases	

Subject:	Advance fiscal year purchase of capital items.
Purpose Statement:	Accommodate planned and necessary capital purchases when funding is available in the current fiscal year to take financial pressure off of upcoming budget year(s).
Background &/or Alternatives:	<p>Over the last 5 years many capital purchases have been scratched or delayed due to budget balancing concerns. This has resulted in a situation where many pieces of equipment, particularly vehicles, are in poor condition and present service and safety problems. A situation where multiple items are needed to be purchased rather than 1 or 2 per year has resulted. In the current fiscal year we are a little ahead of the current budget in terms of revenue. Utilizing this additional revenue now to make the purchases planned for the next fiscal year will have an estimated additional budget pressure relieve of up to about 25% (example: spend \$150,000 in the advance year on capital purchases and save about \$200,000 of cost and pressure in the next budget). Purchases identified may be purchased any time prior to the end of the fiscal year, some purchases may be combined to improve the value received.</p> <p>This is the same concept that has been presented in conservation over the last several CIP approvals and indications of support from the city council were provided. The CIP Committee and the Director Level Staff are supportive and recommend the action.</p> <p>The CIP Committee and staff will make the advance purchases based on a prioritization of need based on service life, safety and department function.</p>
Attachments:	None.
Fiscal Impact:	Current fiscal year expense offset by next fiscal year budget savings.
Staff Impact:	None beyond existing duties.
Legal Review:	None.
Recommendation:	It is the recommendation of staff that the process be approved.
Suggested Motion(s):	<ol style="list-style-type: none"> 1. Move to authorize staff to purchase capital items and projects from the future periods of the approved Capital Improvement Plan in an amount of up to 85% of the revenue in excess of the current budget. 2. Direct staff and the CIP Committee to remove any projects or purchases from the CIP plan that have been purchased in advance.
Other Comments:	

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**PRICE CITY
CITY COUNCIL MEETING
AGENDA DOCUMENTATION**

Preparation Date: 1-10-15	Submitting Department: Community Development
Meeting Date: 2-11-15	Department Director: Nick Tatton
	Presenter: Nick Tatton
Regarding: SWU Rates	

Subject:	Adjust SWU Rates under current approval.
Purpose Statement:	Storm water utility projects upcoming require the acquisition of a fund balance to match potential grants with to complete the projects.
Background &/or Alternatives:	On 9-25-13 the City Council approved implementation of the maximum SWU rate beginning on 7-1-14 for the 2014-2015 fiscal year. That rate is \$3 for residential, \$6 for small business and \$9 for large business. Due to other community rate impacts and considerations the rate was not increased from the minimum, \$1, \$2, \$3. On 9-24-14 the Council approved the mid rate for the 2015-2016 fiscal year of \$2, \$4, \$6. The effect of not implementing the max rate has stalled needed SWU projects and move large project out 1 to 2 years further in the planning horizon.
Attachments:	Media release requested by Mayor Piccolo.
Fiscal Impact:	Increase the monthly storm water collection for the remainder of the fiscal year by approximately \$5,500 per month. Price City has foregone approximately \$77,000 in SWU revenue collection by not implementing the max rate as approved.
Staff Impact:	None beyond existing duties.
Legal Review:	None.
Recommendation:	It is the recommendation of staff that the SWU rate be authorized to be increased to the mid level for the remainder of the current fiscal year. This will then be the same rate at the fiscal year change.
Suggested Motion(s):	1. Move to set the SWU rate at the mid level, \$2, \$4, \$6, for the remainder of the 2014-2015 fiscal year as previously authorized by resolution of the Price City Council on 9-24-14.
Other Comments:	Mayor Piccolo has required that a media release regarding this potential action be provided to the community. This took place recently. A copy of the media release is attached.

MEDIA INFORMATION FOR IMMEDIATE RELEASE

DATE: FEBRUARY 2, 2015

FROM: PRICE CITY

RE: STORM WATER UTILITY RATES

THE PRICE CITY COUNCIL WILL CONSIDER A MID-YEAR INCREASE IN THE STORM WATER UTILITY RATES DURING IT'S REGULAR MEETING HELD ON WEDNESDAY, FEBRUARY 11, 2015.

THE CITY COUNCIL PREVIOUSLY APPROVED HIGHER RATES HOWEVER THE HIGHER RATES WERE NOT ENACTED. THE INCREASE TO BE CONSIDERED ON WEDNESDAY EVENING BY THE PRICE CITY COUNCIL WILL BE TO IMPLEMENT ONE HALF OF THE PREVIOUSLY APPROVED INCREASE THROUGH JUNE 30, 2015. THE INCREASE WILL IMPACT LOCAL RESIDENT'S \$1 PER MONTH.

COMMUNITY COMMENTS MAY BE PRESENTED AT THE MEETING OR PROVIDED TO NICK TATTON, PRICE CITY COMMUNITY DIRECTOR IN ADVANCE. ALL COMMENTS RECEIVED WILL BE PROVIDED TO THE CITY COUNCIL MEMBERS.

MEDIA INFORMATION FOR IMMEDIATE RELEASE

DATE: FEBRUARY 2, 2015

FROM: PRICE CITY

RE: STORM WATER UTILITY RATES

THE PRICE CITY COUNCIL WILL CONSIDER A MID-YEAR INCREASE IN THE STORM WATER UTILITY RATES DURING IT'S REGULAR MEETING HELD ON WEDNESDAY, FEBRUARY 11, 2015.

THE CITY COUNCIL PREVIOUSLY APPROVED HIGHER RATES HOWEVER THE HIGHER RATES WERE NOT ENACTED. THE INCREASE TO BE CONSIDERED ON WEDNESDAY EVENING BY THE PRICE CITY COUNCIL WILL BE TO IMPLEMENT ONE HALF OF THE PREVIOUSLY APPROVED INCREASE THROUGH JUNE 30, 2015. THE INCREASE WILL IMPACT LOCAL RESIDENT'S \$1 PER MONTH.

COMMUNITY COMMENTS MAY BE PRESENTED AT THE MEETING OR PROVIDED TO NICK TATTON, PRICE CITY COMMUNITY DIRECTOR IN ADVANCE. ALL COMMENTS RECEIVED WILL BE PROVIDED TO THE CITY COUNCIL MEMBERS.

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**PRICE CITY
CITY COUNCIL MEETING
AGENDA DOCUMENTATION**

Preparation Date: 1-9-15	Submitting Department: Community Development
Meeting Date: 2-11-15	Department Director: Nick Tatton
	Presenter: Nick Tatton

Subject:	Annual Capital Improvement Plan (CIP).
Purpose Statement:	Establish the annual CIP program for Price City and document grant submissions. The CIP is now opened and amended mid-year. This is the mid-year amendment.
Background &/or Alternatives:	Nothing specific is an alternate course of action.
Attachments:	Copy of resolution to adopt the amended annual CIP, copy of the amended CIP as evaluated and prepared by the CIP committee; copy of public hearing notice.
Fiscal Impact:	Increase in the proposed 2015-2016 budget by \$974,000 based on the adjustments recommended. The increase is due to the inclusion of \$1,000,000 for potential water well acquisition from Rocky Mountain Power in the Colton area.
Staff Impact:	Included in day to day activities for grant writing, proposal solicitations, etc.
Legal Review:	Mr. Sampinos has reviewed the resolution and approved it as to form.
Recommendation:	It is the recommendation of staff to accept the CIP and authorize the resolution.
Suggested Motion(s):	<ol style="list-style-type: none"> 1. Move to approve RESOLUTION NO. _____, A RESOLUTION ESTABLISHING THE MULTI-YEAR AMENDED MID-YEAR PRICE CITY CAPITAL IMPROVEMENT PLAN. 2. Move to authorize the Mayor and City Recorder to sign the resolution on behalf of Price City. 3. Move to authorize staff to implement the amended CIP plan, as adopted, including preparation and submission of funding applications, procurement of bids and proposals for purchases and projects.
Other Comments:	<p>Changes and items of note:</p> <ol style="list-style-type: none"> 1. Adjusted class C road funds projects and purchases over the plan. 2. Moved a SWU project out a year due to limited revenue generation from the SWU based on rates implemented vs. rates approved. 3. Adjusted the town square block to match funds expected from UDOT. 4. Added the Price River Trail Restroom project. 5. Added a PWC emergency generator. 6. Added the traffic signal semaphore at 100 E Main Street. 7. Combined the 400 N and 400 S projects into one project as applied for to the CIB. 8. Added the acquisition of the RMP Pacificorp wells in Colton. 9. Changed the years of the server upgrades.

RESOLUTION # _____

A RESOLUTION ESTABLISHING THE MULTI-YEAR AMENDED MID-YEAR PRICE CITY CAPITAL IMPROVEMENT PLAN.

WHEREAS, Price City is desirous of adopting an official Capital Improvement Plan to allocate funding for Price City capital improvement projects; and

WHEREAS, amending the Capital Improvement Plan from time to time is necessary to accomplish the most efficient and effective management of the Capital Improvement Plan and process; and,

WHEREAS, Price City department managers and supervisors have suggested projects to be contained in a multi-year Capital Improvement Plan; and

WHEREAS, a committee of Price City elected officials and staff (“Capital Improvement Plan Review Committee”) reviewed and evaluated the proposed projects for inclusion in the multi-year Price City Capital Improvement Plan; and

WHEREAS, adjustments to projects to be included in the Price City multi-year Capital Improvement Plan have been made reflective of budget considerations and project feasibility;

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE PRICE CITY COUNCIL AS FOLLOWS:

- 1. THAT** the multi-year Capital Improvement Plan, a copy of which is attached hereto as Exhibit A, be hereby adopted as the official Capital Improvement Plan for Price City; and,
- 2. THAT** the said Capital Improvement Plan be reviewed and updated on an annual basis or more often as needed, hereafter, as a part of Price City’s annual budgeting process; and,
- 3. THAT** the 2015-2016 billing rate for the Price City Storm Water Utility be set at the medium level for each class of customer; and,
- 4. THAT** the Price City Mayor, Council and staff be directed to implement the Capital Improvement Plan as amended per this resolution.

PASSED AND ADOPTED by the City Council of Price City, State of Utah, this 11th day of February, 2015.

PRICE MUNICIPAL CORPORATION

By _____
Joe L. Piccolo, Mayor

ATTEST:

City Recorder

EXHIBIT "A"
PRICE CITY ANNUAL CAPITAL IMPROVEMENT PLAN

NOTICE OF PUBLIC HEARING

The Price City Council will hold a public hearing to review and evaluate the proposed amendments to the capital improvement projects and purchases for the 2015-2016 fiscal year and following 4 year period as well as the projected future periods. The public hearing will be held on Wednesday, February 11th, 2015 at 6:00pm in the Council Chambers at 185 East Main Street. For additional information contact Nick Tatton at 636-3184, advance comments will be provided to the City Council.

Published in the Sun Advocate February 3rd, 2015.

Minutes of the Price City Council Meeting
City Hall
Price, Utah
January 28, 2015 at 5:30 p.m.

Present:

Mayor Piccolo

Councilmembers:

Wayne Clausing

Rick Davis

Kathy Hanna-Smith

Layne Miller

Miles Nelson

John Daniels, Human Resource Director

Kevin Drolc, Police Chief

Nick Sampinos, City Attorney

Gary Sonntag, Public Works Director

Nick Tatton, Community Director

Brett Cammans, Customer Service Director

Sherrie Gordon, City Recorder

Excused Absence: Councilmember Layne Miller and Lisa Richens-Finance Director

Present: Dana Young, Collin Faucett, Richard Tatton, Trenton Bennett, Glen and Susan Jackson, Norma Rae Procarione, Scottie Draper, Kerrie Barker, Ann Evans, Commissioner Jake Mellor, Sue Christensen, Colleen Loveless, Ann Anderson, Aaron Keller, and Mark Holyoak

1. Mayor Piccolo called the regular meeting to order at 5:30 p.m. He led the Pledge of Allegiance.
2. Roll was called with the above Councilmembers and staff in attendance.
3. PUBLIC COMMENT -
Nick Tatton introduced the new building inspector, Trenton Bennett.
Sue Christensen presented an update on the Bryner Pioneer Museum House and the status of grants applied for.
4. COUNCILMEMBERS REPORT - The Councilmembers presented an update on the activities and functions in which they have participated.
5. LIBRARY UPDATE- Norma Procarione, Library Director, presented the Statistical Annual Report of Public Library Services for the fiscal year 2014.
6. PUBLIC HEARING - Public hearing to receive input on a proposed 3-lot land subdivision at 1277 East Main Street as part of the Tractor Supply development.
Nick Tatton reported this was discussed at the Planning and Zoning Commission meeting on January 26, 2015 and no public comment was received.
MOTION. Councilmember Clausing moved to open the public hearing at 6:11 p.m. Motion seconded by Councilmember Hanna-Smith and carried.
No public comments were received.
MOTION. Councilmember Davis moved to close the public hearing at 6:12 p.m. Motion seconded by Councilmember Nelson and carried.

PLANNING AND ZONING COMMISSION

7. Home Occupied Permits- Nothing to report.
8. Conditional Use Permit-
 - a. DEVELOPMENT AGREEMENT RELEASE. Consideration and possible approval of the release development agreements related to delayed infrastructure installation and accessory buildings: (1) Joseph F. and Carla Tryon, 535 E 400 S; (2) M. Lane and Lisa A. Potter, 525 E 400 S.
MOTION. Councilmember Nelson moved to approve DEVELOPMENT AGREEMENT RELEASES. Motion seconded by Councilmember Clausing and carried.
 - b. LAND SUBDIVISION. Consideration and possible approval of a 3-lot land subdivision at 1277 East Main Street within the Commercial 1 zoning district to accommodate the Tractor Supply Development by Price Development Group, LLC. and Jones & DeMille Engineering.

MOTION. Councilmember Clausing moved to approve the proposal LAND SUBDIVISION at 1277 East Main as presented. Motion seconded by Councilmember Hanna-Smith/Councilmember Nelson and carried.

c. BOUNDARY LINE ADJUSTMENT. Consideration and possible approval of a boundary line adjustment to provide Airport Road frontage and access to property north of Airport Road at approximately 1277 East Main Street to accommodate Tractor Supply development by Price Development Group, LLC. and Jones & DeMille Engineering.

MOTION. Councilmember Hanna-Smith moved to approve the proposal BOUNDARY LINE ADJUSTMENT at 1277 East Main as presented. Motion seconded by Councilmember Clausing and carried.

d. DEVELOPMENT APPROVAL - FINAL. Consideration of final approval for development of retail building(s) and associated infrastructure at 1277 East Main Street within the Commercial 1 zoning district to accommodate Tractor Supply development by Price Development Group, LLC. and Jones & DeMille Engineering.

MOTION. Councilmember Clausing moved to grant final approval. Motion seconded by Councilmember Nelson and carried.

e. CONDITIONAL USE PERMIT AMENDMENT. Consideration and possible final approval of a CUP Amendment for construction of an enclosed patio structure on the home located at 530 S 1750 E within the Residential 1-8 (R1-8) zoning district by Jared Haddock.

MOTION. Councilmember Hanna-Smith moved to approve the CONDITIONAL USE PERMIT AMENDMENT. Motion seconded by Councilmember Davis and carried.

f. CONDITIONAL USE PERMIT AMENDMENT. Consideration and possible final approval of a CUP Amendment for construction of an additional building and pavilion area at SE Integrative Arts located at 790 North Cedar Hills Drive within the Commercial 1 (C-1) zoning district by Mike Martak, contractor, Cindy Pierce, Owner.

MOTION. Councilmember Clausing moved to approve the CONDITIONAL USE PERMIT AMENDMENT. Motion seconded by Councilmember Davis and carried.

CONSENT AGENDA – Councilman Nelson moved to approve consent agenda items 9 through 16. Motion seconded by Councilmember Hanna-Smith and carried.

9. MINUTES

- a. January 14, 2015 City Council Meeting
- b. January 14, 2015 CDBG Meeting

10. BUSINESS LICENSE - Authorization to approve a business license for Leavitt Knives at 695 Apple Circle.

11. UPDATED PLANNING & ZONING FEE SCHEDULE. Consideration and possible approval of the 2015 updated planning and zoning department fee schedule.

12. CRSP PROJECT PARTICIPATION. Consideration and possible approval of an agreement between Price City and Utah Associated Municipal Power Systems (UAMPS) regarding participation in the Colorado River Storage Project (CRSP). Participation is necessary for future power resource scheduling and delivery.

13. CAREER LADDER PROMOTIONS - Consideration and approval of career ladder promotions for Brian Berggren and Matt Thomas. Reference Memo to Council dated January 22, 2015.

14. TRAVEL REQUEST:

Paul Bedont - State Arson Investigations Seminar in Wendover, NV February 22-25, 2015.

15. Sam White and John Procarione: Rural Water Association of Utah Annual Training, February 23-26, 2015, St. George UT

16. Gary Sonntag: Utah Asphalt Pavement Association, Conference, Training, February 25-26, 2015, Sandy, Utah

17. COMMITTEES – Updates presented.
 - a. WATER RESOURCES
 - b. EMERGENCY PLANNING
 - c. COMMUNITY PROG.-CULTURE CONNECTION
 - d. POWER COMMITTEE
 - e. INTERNATIONAL DAYS

18. UNFINISHED BUSINESS
 - a. Recycling – Councilman Nelson will attend a meeting scheduled for February 12, 2015.

19. Letter of Support for prison application.

Ann Anderson and Mark Holyoak, representing the Carbon County Chamber of Commerce, discussed a proposed letter of Carbon County’s interest and application to the Utah Legislative Prison Relocation Commission for consideration as a potential site for the prison relocation. They have met with officials from Carbon and Emery counties and both are excited to submit the application. Commissioner Jake Mellor stated that the Carbon County Commissioners support moving forward with the application. The application is due January 31, 2015.

MOTION. Councilmember Hanna-Smith moved to approve submittal of a letter of support from Price City with the application from Carbon and Emery Counties to the Utah Legislature Prison Relocation Commission. Motion seconded by Councilmember Clausing and carried.

The regular City Council meeting adjourned at 6:51 p.m. by Mayor Piccolo pursuant to the motion by Councilmember Nelson.

APPROVED:

ATTEST:

Joe L. Piccolo, Mayor

Sherrie Gordon, City Recorder

Minutes of the Special Price City Council Workshop
City Hall: Room 106
January 6, 2015 - 7 a.m.

Present:

Mayor Joe Piccolo

Councilmembers:

Rick Davis

Wayne Clausing

Miles Nelson

Kathy Hanna-Smith

John Daniels

Bret Cammans

Lisa Richens

Present: Shilo Tonc, Brianna Welsh, John Procarione and Dana Young

Excused: Councilmember Miller

The Council met and discussed the following items:

1. Stop signs on 100 East - remove parking spots
2. Disclosure statements
3. Boys & Girls Club representation
4. USU Business Summit - November 5-6, 2015
5. Mural restoration project
6. City Hall future
7. International Days banner
8. Audio visual contract for International Days
9. Trail restrooms
10. Cemetery expansions
11. HR benefits discussion
12. Advantage choices explained
13. Water rates and adjustments
14. Fleet policy report
15. Utah Realtors "Man of the Year"
16. John Procarione discussed the flood damage repairs, prison relocation as to water and sewer, the Spring Glen takeover of the water company and miscellaneous items.

Meeting adjourned at 10:07 a.m.

APPROVED:

ATTEST:

Joe L. Piccolo, Mayor

Sherrie Gordon, City Recorder

Account No: 3131
 Business Activity:
 Fee: \$100.00
pd



BUSINESS LICENSE APPLICATION

Send all completed and properly signed forms (including attachments as necessary) along with applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions call (435) 636-3183.

PLEASE TYPE OR PRINT LEGIBLY. **Renewal** (check and show changes only on form below)

Business Information			
Business Status: <input checked="" type="checkbox"/> New Business <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change			
Business Name (include DBA): <u>Tara's Healing Touch LLC</u>			
If Name Change, list previous name:			
Business Address: <u>790 N Cedar Hills Drive</u>		Suite/Apt. No.:	
City: <u>Price</u>	State: <u>UT</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(435) 630-4816</u>	Business E-mail: <u>tarashealingtouch@gmail.com</u>	Business Fax:	
Mailing Address (if different)	City:	State:	Zip Code:
Property Owner's Name: <u>Cindi Pierce</u>		Property Owner's Telephone: <u>(435) 637-5556</u>	
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> LLC (Include copy of name registration with the State of Utah)			
Type of Business: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal		Building Occupancy Type:	
Nature of Business: <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other:			
Opening Date: _____ Business Hours: From <u>11:00am</u> To <u>5:00pm</u> <u>(M) (T) (W) (T) (F) (S) (U)</u> (please circle)			
Detailed Description of Business: <u>Energy + Body work as a massage therapist</u>			
Commercial Square Feet:		No. of Mobile Home Spaces:	
No. of RV Spaces:			
State Sales Tax I.D. No. (Include copy or proof of exemption):		Federal Tax I.D. No. (Include copy, if applicable): <u>47-2889341</u>	
State License No. (Include copy, if applicable):		State License Type:	
<p>THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Treasurer) at (435) 636-3161, or 185 East Main, for more information. Check all that apply.</p> <p><input type="checkbox"/> Alcoholic Beverages <input type="checkbox"/> Eating Establishment <input type="checkbox"/> Taxi Cab/Motor Carrier <input type="checkbox"/> Pawnbroker <input type="checkbox"/> Sexually Oriented Business</p> <p style="text-align: center;">NOTE: If applying for any of these businesses, other than an Eating Establishment, please complete the <u>Consent to a Background/Criminal History Check</u> form included with this application.</p>			

If applicant is a SOLE PROPRIETOR, complete this section.

Owner's Name:		
Owner's Address:		Suite/Apt. No.:
City:	State:	Zip Code:
Owner's Telephone: ()	Owner's E-mail:	Owner's Fax:
Owner's Birth Date:	Owner's Drivers License No. (include state & provide copy):	

Manager Information (if applicable)

Manager's Name: <u>Tara Jensen</u>		
Manager's Address: <u>3920 N State Road 155</u>		Suite/Apt. No.:
City: <u>Elmo</u>	State: <u>Utah</u>	Zip Code: <u>84521</u>
Manager's Telephone: <u>(435) 650-9044</u>	Manager's E-mail: <u>jensen04@gmail.com</u>	Manager's Fax:
Manager's Birth Date: <u>Nov. 19, 1983</u>	Manager's Drivers License No. (include state): <u>UT 165684747</u>	

If applicant is a CORPORATION, PARTNERSHIP, OR LLC, complete this section.

ALL OFFICERS (First/Middle/Last)	HOME ADDRESS (City, ST, Zip)	HOME TELEPHONE
1. <u>Tara Marie Jensen</u>	<u>3920 N State Road 155</u> <u>Elmo, UT 84521</u>	<u>(435) 650-9044</u>
2.		()
3.		()
TITLE	DATE OF BIRTH (MM/DD/YYYY)	DRIVERS LICENSE NO. (Include copy)
1. <u>Registered Agent</u>	<u>11/19/1983</u>	# ST
2.	/ /	# ST
3.	/ /	# ST

I am aware that this application does not constitute approval to operate a business. I hereby agree to conduct said business strictly in accordance with the laws and ordinances covering such business, and swear under penalty of law that the information contained herein is true.

Tara Jensen 1-29-2015
 Signature of Owner/Agent Date
Tara Jensen Registered Agent/owner
 Please Print Name Title

Please allow at least 10 working days for your application to be processed.

Office Use Only

Approved:	Fire:	Inspection:
Business Contact:	P&Z:	Other:
Phone:		
Address:		

Account No: 3129
 Business Activity: _____
 Fee: \$100.00 ✓



BUSINESS LICENSE APPLICATION

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PLEASE TYPE OR PRINT LEGIBLY.

Renewal (check and show changes only on form below)

Price City			
Business Status: <input type="checkbox"/> New Business <input checked="" type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change			
Business Name (Include DBA): <u>Five-0 Installations</u>			
If Name Change, list previous name: _____			
Business Address: <u>268 South Hwy 55 Suite #3</u>		Suite/Apt. No.: <u>3</u>	
City: <u>Price</u>	State: <u>Utah</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(435) 650-4333</u>	Business E-mail: <u>Five0install@gmail.com</u>	Business Fax: _____	
Mailing Address (if different): <u>1144 W 430 N</u>	City: <u>Price</u>	State: <u>UT</u>	Zip Code: <u>84501</u>
Property Owner's Name: <u>Mike Adams</u>	Property Owner's Telephone: <u>(435) 650-4333</u>		
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> LLC (Include copy of name registration with the State of Utah)			
Type of Business: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal		Building Occupancy Type: <u>Automotive</u>	
Nature of Business: <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other:			
Opening Date: <u>5/21/2012</u> Business Hours: From <u>0800</u> To <u>2200</u> <u>(M) (T) (W) (T) (F) (S) (U)</u> (please circle)			
Detailed Description of Business: <u>Installation of emergency equipment (lights, sirens) into public safety vehicles.</u>			
Commercial Square Feet: <u>2,500</u>		No. of Mobile Home Spaces: <u>0</u>	
No. of RV Spaces: <u>0</u>			
State Sales Tax I.D. No. (Include copy or proof of exemption): <u>10875551-003-STC</u>		Federal Tax I.D. No. (Include copy, if applicable): <u>528-85-9893</u>	
State License No. (Include copy, if applicable): _____		State License Type: _____	
<p>THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Recorder) at (435) 636-3183, or 185 East Main, for more information. Check all that apply.</p> <p><input type="checkbox"/> Alcoholic Beverages <input type="checkbox"/> Eating Establishment <input type="checkbox"/> Taxi Cab/Motor Carrier <input type="checkbox"/> Pawnbroker <input type="checkbox"/> Sexually Oriented Business</p>			
<p>NOTE: If applying for any of these businesses, other than an Eating Establishment, please complete the <u>Consent to a Background/Criminal History Check</u> form included with this application.</p>			

Owner's Name: Mike Adams

Owner's Address: 1144 W 430 N Suite/Apt. No.:

City: Price State: UT Zip Code: 84501

Owner's Telephone: (435) 650-4333 Owner's E-mail: madams1124@preciscam.net Owner's Fax:

Owner's Birth Date: 4/3/1982 Owner's Drivers License No. (include state & provide copy): UT/62677814

Manager's Name: Same as owner

Manager's Address: Suite/Apt. No.:

City: State: Zip Code:

Manager's Telephone: () Manager's E-mail: Manager's Fax:

Manager's Birth Date: Manager's Drivers License No. (include state): UT 162677814

ALL OFFICERS (First/Middle/Last)	HOME ADDRESS (CITY, ST, ZIP)	HOME TELEPHONE
1.		()
2.		()
3.		()

TITLE	DATE OF BIRTH (MM/DD/YYYY)	DRIVERS LICENSE NO. (include state)
1.	/ /	# ST
2.	/ /	# ST
3.	/ /	# ST

I am aware that this application does not constitute approval to operate a business. I hereby agree to conduct said business strictly in accordance with the laws and ordinances covering such business, and swear under penalty of law that the information contained herein is true.

Mike Adams 1-22-15
 Signature of Owner/Agent Date
Mike Adams owner
 Please Print Name Title

Please allow at least 10 working days for your application to be processed.

Account No: 3128
 Business Activity:
 Fee: \$ 100.00

\$ 50.00 HOB ✓



BUSINESS LICENSE APPLICATION

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PLEASE TYPE OR PRINT LEGIBLY.

Renewal (check and show changes only on form below)

Business Status: <input checked="" type="checkbox"/> New Business <input type="checkbox"/> Location Change <input checked="" type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change			
Business Name (Include DBA): <u>DIS</u>			
If Name Change, list previous name: <u>Irma Madrid</u>			
Business Address: <u>764 Windsor Cir</u>		Suite/Apt. No.:	
City: <u>Price</u>	State: <u>Utah</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(435) 650-6580</u>	Business E-mail: <u>NIA</u>	Business Fax: <u>NIA</u>	
Mailing Address (if different): <u>NIA</u>	<u>6300180</u> <i>chtn.</i>	City: <u>NIA</u>	State: <u>NIA</u> Zip Code: <u>NIA</u>
Property Owner's Name: <u>Irma Gonzalez</u>		Property Owner's Telephone: <u>(435) 650-6580</u>	
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> LLC <i>(Include copy of name registration with the State of Utah)</i>			
Type of Business: <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal		Building Occupancy Type:	
Nature of Business: <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other:			
Opening Date: _____ Business Hours: From _____ To _____ M T W T H F S S U (please circle)			
Detailed Description of Business: <u>home cleaning services</u>			
Commercial Square Feet: <u>NIA</u>		No. of Mobile Home Spaces: <u>NIA</u>	
No. of RV Spaces: <u>NIA</u>			
State Sales Tax I.D. No. (Include copy or proof of exemption):		Federal Tax I.D. No. (Include copy, if applicable):	
State License No. (Include copy, if applicable):		State License Type:	
<p>THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Recorder) at (435) 636-3183, or 185 East Main, for more information. Check all that apply.</p> <p><input type="checkbox"/> Alcoholic Beverages <input type="checkbox"/> Eating Establishment <input type="checkbox"/> Taxi Cab/Motor Carrier <input type="checkbox"/> Pawnbroker <input type="checkbox"/> Sexually Oriented Business</p> <p>NOTE: If applying for any of these businesses, other than an Eating Establishment, please complete the <u>Consent to a Background/Criminal History Check</u> form included with this application.</p>			

Owner's Name: Irma Gonzalez

Owner's Address: 764 Windsor Cir Suite/Apt. No.:

City: Price State: Utah Zip Code: 84501

Owner's Telephone: (435) 650-6580 Owner's E-mail: NIA Owner's Fax: NIA

Owner's Birth Date: 07/15/1977 Owner's Drivers License No. (include state & provide copy): UT 177070734

Manager's Name: Irma Gonzalez

Manager's Address: 764 Windsor Cir Suite/Apt. No.:

City: Price State: Utah Zip Code: 84501

Manager's Telephone: (435) 650-6580 Manager's E-mail: NIA Manager's Fax: NIA

Manager's Birth Date: 07/15/1977 Manager's Drivers License No. (include state): UT 177070734

ALL OFFICES (First/Middle/Last)	HOME ADDRESS (City, St, Zip)	HOME TELEPHONE
1. N/A	N/A	' ' N/A
2. N/A	N/A	' ' N/A
3. N/A	N/A	' ' N/A

TITLE	DATE OF BIRTH (MM/DD/YYYY)	DRIVERS LICENSE NO. (include state)
1. N/A	N/A	# N/A ST
2. N/A	N/A	# N/A ST
3. N/A	N/A	# N/A ST

I am aware that this application does not constitute approval to operate a business. I hereby agree to conduct said business strictly in accordance with the laws and ordinances covering such business, and swear under penalty of law that the information contained herein is true.

Irma Gonzalez 01/22/15
 Signature of Owner/Agent Date

Irma Gonzalez 01/22/15
 Please Print Name Title

Please allow at least 10 working days for your application to be processed.

Account No: 3132
 Business Activity: _____
 Fee: \$100.00



BUSINESS LICENSE APPLICATION

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PLEASE TYPE OR PRINT LEGIBLY. **Renewal** (check and show changes only on form below)

Business Information			
Business Status: <input type="checkbox"/> New Business <input checked="" type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change			
Business Name (include DBA): <u>Coaching Your Inward Journey</u>			
If Name Change, list previous name:			
Business Address: <u>1264 E. Spring Ridge Dr.</u>		Suite/Apt. No.:	
City: <u>Sandy</u>	State: <u>UT</u>	Zip Code: <u>84094</u>	
Business Telephone: <u>(801) 688-4118</u>	Business E-mail: <u>Paulrudd2@gmail.com</u>	Business Fax:	
Mailing Address (if different)	City:	State:	Zip Code:
Property Owner's Name:		Property Owner's Telephone: ()	
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> LLC (Include copy of name registration with the State of Utah)			
Type of Business: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal		Building Occupancy Type:	
Nature of Business: <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other:			
Opening Date: <u>5-1-2010</u> Business Hours: From <u>9 am</u> To <u>5 pm</u> <input checked="" type="checkbox"/> M <input checked="" type="checkbox"/> T <input checked="" type="checkbox"/> W <input checked="" type="checkbox"/> T <input checked="" type="checkbox"/> F S <input type="checkbox"/> S U (please circle)			
Detailed Description of Business: <u>Clients will be supported in self discovery and personal realizations regarding attaining their goals.</u>			
Commercial Square Feet:		No. of Mobile Home Spaces:	
No. of RV Spaces:			
State Sales Tax I.D. No. (Include copy or proof of exemption):		Federal Tax I.D. No. (Include copy, if applicable): <u>47-2040155</u>	
State License No. (Include copy, if applicable):		State License Type:	
<p>THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Treasurer) at (435) 636-3161, or 185 East Main, for more information. Check all that apply.</p> <p><input type="checkbox"/> Alcoholic Beverages <input type="checkbox"/> Eating Establishment <input type="checkbox"/> Taxi Cab/Motor Carrier <input type="checkbox"/> Pawnbroker <input type="checkbox"/> Sexually Oriented Business</p> <p style="text-align: center;">NOTE: If applying for any of these businesses, other than an Eating Establishment, please complete the <u>Consent to a Background/Criminal History Check</u> form included with this application.</p>			



Dana Young <danay@priceutah.net>

Business License

Paul Rudd <paulrudd2@gmail.com>
To: Dana Young <danay@priceutah.net>

Tue, Feb 3, 2015 at 8:54 AM

I'll be renting a room out of the Healing Arts Center located at

790 N Cedar Hills Dr
Price, UT 84501

Thanks,
Paul

[Quoted text hidden]

Auction List Updated 1/26/2015

Item #	Item	Dept	
1	15 Cubicle Partitions	Police	
2	4 Blue Arm Chairs	Police	
2	2 Rolling Chairs	Police	
2	1 Black Office Chair	Police	
3	Tall White Metal Cabinet	Police	
3	6 Lap Top Stands	Police	
3	3 Metal Cabinets (Removed)	Police	
3	1 Tall White Metal 2 Door Locker	Police	
4	Tall Particle Board Book Shelf	Police	
5	11 Command Consoles w/Base Plates	Police	
	2 Window Screens for 2004 Ford Crown Vic	Police	
	3 Sliding Truck Trays for 2000-2005 Chevy Impala	Police	
	4 Console Arm Rests	Police	
	4 Console Cup Holders	Police	
	Misc. Console Parts	Police	
11	8 Mobile Vision in-car VHS Cameras	Police	
12	1 Speed Zone Safety Vision in-car VHS Camera	Police	
13	4 Custom Signal Eyewitness in-car VHS Cameras	Police	
14	2 Federal Signal Vector Light Bars w/smart Controllers	Police	
	8 Code 3 MX 7000 Light Bars w/Extra Covers	Police	
	8 Code 3 Arrow Stick Controllers	Police	
15	1 Sanyo Memo Scriber Micro Cassette Transcribing Device	Police	
16	1 Panasonic Cassette Transcribing Device	Police	
17	15 Security Partitions with Mounting	Police	
21	1 Motorola Max Track In Car Radio	Police	Destroy
23	5 Siren Speakers	Police	
24	1 Pro Factor Safe (Removed)	Police	
25	1 Kodak Slide Projector w/2 Slide Trays	Police	
26	1 HP Deskjet 940c Printer	Police	
26	1 HP Deskjet 940cxi Printer	Police	
28	1 Triple Beam Balance Scale	Police	
29	1 Lennox Sound System	Police	
30	1 Rolling Bi-fold Shelf	Police	
31	1 Metal Desk (Removed)	Police	
32	1 Card File Drawer (Removed)	Police	
35	1 Homemade Wood Shelf (Removed)	Police	
36	1 Metal Book Shelf (Removed)	Police	
37	2 Metal Lockers Sets w/8 Lockers Each	Police	
38	1 Wood Wall Shelf	Police	
40	2 Homemade Wooden Mail Boxes (Removed)	Police	
41	2 Homemade wooden Shelves (Removed)	Police	
42	1 Metal Egress Door without Glass	Police	
43	2 Four Drawer File Cabinets	Police	
44	Tree Planting Spade	Parks	

Auction List Updated 1/26/2015

Item #	Item	Dept
45	Rear Tine Tiller (Craftsman)	Parks
46	Rear Tine Tiller (Honda)	Parks
47	Stump Grinder	Parks
48	Rear Tine Tiller 208-CC (Craftsman)	Parks
	Snow Plow w/Lights and Hitch (Removed From List)	Parks
50	Sickle bar Trimmer	Parks
51	HP Design jet 800	PW
52	Float Decorations	P.W.
	Christmas Lights	P.W.
	2 Lighted Christmas Stars	P.W.
	2 Lighted Christmas Snowmen	P.W.
	Fake Christmas Trees	P.W.
	Christmas Decorations	P.W.
	Fireplace (Decoration)	P.W.
	Glass Shelves	P.W.
60	Wood Shelf w/Small Slots	P.W.
61	Office Desk	P.W.
62	Metal Chair w/Tan Seat and Backrest	P.W.
63	Metal Chair w/Brown Seat and Backrest (Broken Back)	P.W.
64	Plan Holder Cabinet	P.W.
65	Plan Holder Cabinet	P.W.
66	5 Metal Chairs w/Wood Seats (Folding)	P.W.
	2 Metal Chairs w/Wood Seats and Attached Desk (Folding)	P.W.
68	3 Wood Chairs w/Arms	P.W.
69	Map Cabinet	P.W.
70	Wall Chalk Board	P.W.
71	Wall White Board w/Permanent Black Lines	P.W.
72	Standing Chalk Board	P.W.
73	Open Face Cabinet w/Wheels	P.W.
74	Table	P.W.
75	Kodak Carousel 4600 Projector	P.W.
76	Kodak Ektagraphic ARC Projection Power Supply	P.W.
77	Utah Flag	P.W.
78	GE Microwave	P.W.
79	Blinds	P.W.
80	Portable File Box	P.W.
81	Red Garbage Can	P.W.
82	2 Plastic Floor Runners	P.W.
83	2 Water Jugs	P.W.
84	Plastic Christmas Table Cloths	P.W.
	Cloth Table Cloths and Placemats	P.W.
86	Ice Trays	P.W.
87	Sun Flower Water Jug (Decoration)	P.W.
88	Desk Paper Organizers	P.W.

∞	Tape Dispenser, Business Card Holder, Phone Message Holder	P.W.	2 of 4
---	--	------	--------

Auction List Updated 1/26/2015

Item #	Item	Dept	
89	Glass Shelves	P.W.	
90	Mirror	P.W.	
91	2 Framed Mountain Lion Pictures	P.W.	
92	Batteries, Batteries Chargers and Holsters	P.W.	
93	Green Aerator	Parks	
95	Weed Eater	Parks	
96	Desk	PD	
97	Dest	PD	3 of 4

Auction List Updated 1/26/2015

Item #	Vehicle Number	Dept
1	1476	Shop
2	7110	Parks
3	5312	Streets
4	6617	Parks
5	7617	Parks
6	7616	Parks
7	7618	Parks
8	1463	Police
9	3329	Streets
10	2107	Meter Readers
11	2907	Parks
12	2702	Parks
13	3703	Parks
14	2916	Float Truck

4 of 4



**State of Utah
Department of Transportation**

Federal Aid Agreement Supplement for Local Agency Project CFDA No. 20.205	Price City - Russell Seeley	Maximum Project Value Authorized \$556,217
PIN Number 11860 FINET Number 54015 FMIS Number F009395	Project Number F-LC07(12) PIN Description Price City, Town Square Perimeter Improvements	Agreement Number (Original Agreement No.) 148470 Mod No. 1
		Date Executed

The Local Agency(ies) desires to supplement the agreement entered into and executed on 12/13/2013. All provisions in the basic agreement remain in effect except as expressly modified by this supplement. The changes to the agreement are described as follows:

Funding from Base Federal Aid Agreement:

State Wide Transportation Improvement Program STIP 2014 - 2017

Fund*	Prior	2014	2015	2016	2017	Total	Fed Aid	State	Other	Pct
STP_ENH_EAC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	.00%
TAP_SU_JHC	\$0	\$332,000	\$0	\$0	\$0	\$332,000	\$309,524	\$0	\$22,476	6.77%
Total:	\$0	\$332,000	\$0	\$0	\$0	\$332,000	\$309,524	\$0	\$22,476	6.77%

Updated Funding for this Federal Aid Agreement Modification:

State Wide Transportation Improvement Program STIP 2015 - 2018

Fund	Prior	2015	2016	2017	2018	Total	Fed Aid	State	Other	Pct
LOCAL_GOV	\$0	\$14,217	\$0	\$0	\$0	\$14,217	\$0	\$0	\$14,217	100.00%
STP_ENH_EAC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	.00%
TAP_SU_JHC	\$45,289	\$496,711	\$0	\$0	\$0	\$542,000	\$505,307	\$0	\$36,693	6.77%
Total:	\$45,289	\$510,928	\$0	\$0	\$0	\$556,217	\$505,307	\$0	\$50,910	9.15%

Upon signing this agreement the Local Agency(ies) agrees to pay its estimated matching share in phases when requested by UDOT. Phases typically include environmental, design, right-of-way and construction. The local match for this project is represented by the percentages of the Total Project Value shown above. In addition the Local Agency(ies) agrees to pay 100% of the overruns that exceed \$556,217 and any ineligible costs when requested by UDOT.

UDOT will request payment of matching shares and overruns through an email that will be sent to [Russell Seeley at RUSSELLS@PRICEUTAH.NET](mailto:Russell.Seeley@PRICEUTAH.NET), Local Agency(ies) Contact. The Local Agency(ies) shall pay within 30 days after each payment request. The Local Agency(ies) shall make the check payable to the Utah Department of Transportation referencing the project number above and mail to UDOT Comptroller's Office, Box 141510, 4501 South 2700 West, Salt Lake City, Utah 84119-5998.

LOCAL AGENCY

By _____

Date _____

Price City Official
Mayor Joe Piccolo

Utah Department of Transportation

By _____

Region Director

Date _____

UDOT Comptroller

By _____

Comptroller's Office

Date _____



Consultant Services Federal Aid Agreement Review/Approval Routing Form

STATE OF UTAH
UTAH DEPARTMENT OF TRANSPORTATION
ENGINEERING SERVICES

TODAY'S DATE 1/29/2015
PM REQUEST DATE 1/28/2015

FEDERAL AID 148470
AGREEMENT NO.
MOD NO. 1

Project No.: F-LC07(12)
PIN Description: Price City, Town Square Perimeter
Improvements

PIN No.: 11860
FINET Prog Code No.: 54015

UDOT Project Manager	UDOT Contract Administrator
Aaron Wall 210 West 800 South Richfield, UT 84701 (801)550-2519 awall@wcecengineers.com	Michael R. Butler PO Box 148490 Salt Lake City Utah 84114-8490 (801)965-4419 michaelbutler@utah.gov

Local Government
Price City 185 E MAIN Price, UT 84501-0893 Russell Seeley, (435) 637-5010 RUSSELLS@PRICEUTAH.NET

Project Value	\$556,217
Federal Match	\$505,307
Local Government Match	\$50,910
State Match	\$0

Please print five single sided copies and route for review/approval to the individuals listed below, using the contact information above. Please sign where appropriate on page #1 in the document before forwarding to the next individual on the list. Please route in the following order:

Routing Sequence	Date
1 Sent to Local Government	1/29/2015
2 Review/Approved Local Government	
3 Review/Approved UDOT Region Director (c/o UDOT PM)	
4 Consultant Services	
5 Sent to UDOT Comptroller	
6 Review/Approved UDOT Comptroller	

WORK ORDER AND AGREEMENT

PROJECT INFORMATION	CLIENT	
Project Name:	Name:	Price City
Price City ■ On-Call Material Testing 2015	Address:	Attn: Russell Seeley
		PO Box 893
		Price UT 84501
Project #: 1501-140	Phone:	435-637-5010
	Fax:	
	Email:	russell@priceutah.net

Scope of Work

General materials testing for 2015

Agreement

J&DE, Inc. will submit progress invoices to Client and a final bill upon completion of the services. Each invoice is due upon receipt. Client agrees to pay a finance charge of one and one-half percent (1½%) per month, or the maximum rate allowed by law, on accounts thirty (30) days past-due. Any attorneys' fees or other costs incurred in collecting any delinquent amounts shall be paid by the Client. A lien will be filed within 90 days of completion of services if the invoice has not been paid.

Unless otherwise agreed, client will furnish right-of-way entry for J&DE, Inc.

Reports, plans, and other work prepared by J&DE remain the property of J&DE. Client agrees that all reports and other work furnished to the Client and his agents not paid for will be returned upon demand, and will not be used for licensing, permits, design and/or construction.

J&DE, Inc. agrees, in connection with services performed under this Agreement, that such services are performed with the care and skill ordinarily exercised by members of the profession practicing under similar conditions at the same time and in the same or similar locality. No warranty, expressed or implied, is made or intended by rendition of consulting services or by furnishing oral or written reports of the findings made. Liability is limited to fees paid. J&DE's Standard Terms & Conditions are attached hereto and incorporated herein by reference.

Fee Schedule

The client agrees to pay in accordance with the following billing structure:

Per attached hourly rates effective April 1, 2014; rates are subject to annual adjustment.

JONES & DEMILLE ENGINEERING, INC.

PRICE CITY

Signature

Signature

Title

Title

Date

Date

Attest:

Sherrie Gordon, City Recorder

Date:



JONES & DEMILLE ENGINEERING, INC.

1535 South 100 West ♦ Richfield, UT 84701 ♦ 435-896-8266 ♦ 435-896-8268

RICHFIELD ♦ PRICE ♦ MANTI ♦ ROOSEVELT ♦ AMERICAN FORK ♦ ST. GEORGE

STANDARD TERMS AND CONDITIONS

I. SCOPE

Jones & DeMille Engineering, Inc. ("JD") agrees to perform the services described in the proposal attached hereto which incorporates these terms and conditions. JD's services shall be provided consistent with and limited to the standard of care applicable to such services, which is that JD shall provide its services consistent with the professional skill and care ordinarily provided by consultants practicing in the same or similar locality under the same or similar circumstances. Unless modified in writing by the parties hereto, the duties of JD shall not be construed to exceed those services specifically set forth in the proposal. These terms and conditions and the proposal, when executed by Client, shall constitute a binding agreement on both parties (hereinafter the "Agreement").

II. COMPENSATION

Client agrees to pay for the services in accordance with the compensation provisions in the Work Order and Agreement. Payment to JD will be made within 30 days after the date of billing. Interest on the unpaid balance will accrue beginning on the 31st day at the maximum interest rate permitted by law.

Time-related charges will be made in accordance with the billing rate referenced in the proposal or Agreement. Direct expenses and Subcontractor services shall be billed in accordance with the proposal or compensation exhibit attached to this Agreement. Otherwise, JD's standard billing rates shall apply.

III. RESPONSIBILITY

JD is employed to render a professional service only, and any payments made by Client are compensation solely for such services rendered and recommendations made in carrying out the work. JD shall perform the services in accordance with generally-accepted engineering practices and standards in effect when the services are rendered. JD does not expressly or impliedly warrant or guarantee its services.

In performing construction management services, JD shall act as agent of Client. JD's review or supervision of work prepared or performed by other individuals or firms employed by Client shall not relieve those individuals or firms of complete responsibility for the adequacy of their work.

The presence of JD's personnel at a construction site, whether as on-site representative, resident engineer or construction manager, shall be for the sole purpose of determining that the Work is generally proceeding in conformance with the intent of the project specifications and contract documents and does not constitute any form of guarantee or assurance with respect to contractor's performance. JD shall have no responsibility for the contractor's means, methods, techniques, sequences, for safety precautions and programs incident to the contractor's work, or for any failure of contractor to comply with laws and regulations applicable to performing its work.

IV. ATTORNEYS' FEES

In the event of any litigation arising from or related to this Agreement or the services provided under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorneys' fees and all other related expenses in such litigation.

V. SUBCONTRACTS

JD shall be entitled, to the extent determined to be appropriate by JD, to subcontract any portion of the Work to be performed under this Agreement.

VI. ASSIGNMENT

This Agreement is binding on the heirs, successors, and assigns of the parties hereto. The Agreement is not to be assigned by either Client or JD without the prior written consent of the other.

VII. INTEGRATION

These terms and conditions and the proposal to which they are attached represent the entire understanding of Client and JD as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered herein. The Agreement may not be modified or altered, except in writing signed by both parties, provided further that any terms and conditions in any task order or purchase order issued in connection or under the Agreement which are inconsistent with the Agreement are deemed null and void.

VIII. CHOICE OF LAW/JURISDICTION

This Agreement shall be administered and interpreted under the laws of the State of Utah. Jurisdiction of litigation arising from the Agreement shall be in the State of Utah.

IX. SEVERABILITY

If any part of the Agreement is found unenforceable under applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with such laws, but the remainder of the Agreement shall be in full force and effect.

X. NO BENEFIT FOR THIRD PARTIES

The services to be performed by JD hereunder are intended solely for the benefit of Client, and no right or benefit is conferred on, nor any contractual relationship intended or established with any person or entity not a party to this Agreement. No such person or entity shall be entitled to rely on JD's performance of its services hereunder.

XI. WORK PRODUCT

JD and Client recognize that JD's work product submitted in performance of this Agreement is intended only for the Client's benefit and use. Change, alteration, or reuse on another project by Client shall be at Client's sole risk, and Client shall hold harmless and indemnify JD against all losses, damages, costs and expenses, including attorneys' fees, arising out of or related to any such unauthorized change, alteration or reuse.

Any signed, stamped and dated Construction Documents prepared by the Consultant are the Work Product. CADD files are furnished for convenience only. The transfer of the CADD files for use by the Client shall not be deemed a sale and the Consultant makes no warranty, either express or implied, of merchantability or fitness for any particular purpose.

XII. LIMIT OF LIABILITY

To the fullest extent permitted by law, the total liability, in the aggregate, of JD and JD's officers, directors, partners, employees, agents and consultants, or any of them, to Client and anyone claiming by, through or under Client, for any and all injuries, losses, damages and expenses, whatsoever arising out of, resulting from, or in any way related to this Agreement from any cause or causes, including, but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or warranty, express or implied, of JD or JD's officers, directors, partners, employees, agents and consultants, or any of them, shall not exceed the total amount of compensation for services.

XIII. SUSPENSION OF WORK

Work under this Agreement may be suspended as follows:

1. **By Client.** By written notice to JD, Client may suspend all or a portion of the Work under this Agreement if unforeseen circumstances beyond Client's control make normal progress of the Work impracticable. JD shall be compensated for its reasonable expenses resulting from such suspension, including mobilization and de-mobilization. If suspension is greater than 30 days, then JD shall have the right to terminate this Agreement in accordance with Article XIV, Termination of Work.

2. **By JD.** By written notice to Client, JD may suspend the Work if JD reasonably determines that working conditions at the site (outside JD's control) are unsafe, or in violation of applicable laws, or for other circumstances not caused by JD that are interfering with the normal progress of the Work. JD's suspension of Work hereunder shall be without prejudice to any other remedy of JD at law or equity.

XIV. TERMINATION OF WORK

This Agreement shall be terminated as follows:

1. **Client** (a) for its convenience on 30 days' notice to JD, or (b) for materially breaches of this Agreement through no fault of Client and JD neither cures such material breach nor makes reasonable progress toward cure within 15 days after Client has given written notice of the alleged breach to JD.

2. **By JD** (a) for cause, if Client materially breaches this Agreement through no fault of JD and Client neither cures such material breach nor makes reasonable progress toward cure within 15 days after JD has given written notice of the alleged breach to Client, or (b) upon 5 days' notice if Work under this Agreement has been suspended by either client or JD in the aggregate for more than 30 days.

3. **Payment upon Termination.** In the event of termination, JD shall perform such additional work as is reasonably necessary for the orderly closing of the Work. JD shall be compensated for all work performed prior to the effective date of termination, plus work required for the orderly closing of the Work. Except for termination of JD by Client for cause, JD shall also receive a termination fee equal to 15 percent of the total compensation yet to be earned under existing authorizations at the time of termination.

XV. CONSTRUCTION OBSERVATION

If expressly included in the services, JD's services during construction shall be limited to observation and testing of construction materials. JD shall not be responsible for constant or exhaustive inspection of the work, the means and methods of construction or the safety procedures employed by Client's contractor. Performance of construction observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the contractor's work may occur. Client shall hold its contractor solely responsible for the quality and completion of the project, including construction in accordance with the construction documents. Any duty hereunder is for the sole benefit of the Client and not for any third party, including the contractor or any subcontractor. Client, or its designees, shall notify JD at last 24 hours in advance of any field tests and observations required by the construction documents. Client will indemnify and hold JD harmless for its failure to retain JD's services according to written reports, plans and specifications.

XVI. NOTICES

All notices required under this Agreement shall be by personal delivery, facsimile or mail to the JD Project Manager and to the person signing the proposal on behalf of the Client, and shall be effective upon delivery to the addressed stated in the proposal

XVII. HOLD HARMLESS

JD's commitments as set forth in this Agreement are based on the expectation that all of the services described in this Agreement will be provided. In the event Client later elects to reduce design professional's scope of services, Client hereby agrees to release, hold harmless, defend and indemnify JD from any and all claims, damages, losses or costs associated with or arising out of such reduction in services.

Engineer initials

KM

Client initials

Jones & DeMille Engineering, Inc.

ENGINEERING SERVICES HOURLY RATES

As of April 1, 2014

Principal Professional Engineer.....	\$	150.00
Senior Professional Engineer.....	\$	125.00
Structural Engineer.....	\$	120.00
Professional Engineer.....	\$	110.00
Project Specialist.....	\$	110.00
Senior Project & Field Manager.....	\$	105.00
Project Engineer In Training.....	\$	90.00
Engineering & Lab Technician Intern.....	\$	50.00
CAD Manager.....	\$	120.00
Senior CAD.....	\$	104.00
GIS Technician.....	\$	80.00
CAD.....	\$	70.00
Principal Professional Land Surveyor.....	\$	150.00
Professional Land Surveyor.....	\$	100.00
Senior Survey Technician.....	\$	95.00
Survey Technician.....	\$	68.00
1-Person GPS Survey Crew.....	\$	125.00
2-Person GPS Survey Crew.....	\$	180.00
3-Person GPS Survey Crew.....	\$	250.00
1-Person Robotic Total Station Crew.....	\$	105.00
2-Person Robotic Total Station Crew.....	\$	160.00
3-Person Robotic Total Station Crew.....	\$	220.00
Environmental Scientist.....	\$	100.00
Senior Lab & Field Observation Technician.....	\$	93.00
Lab & Field Observation Technician II.....	\$	80.00
Lab & Field Observation Technician I.....	\$	65.00
Accounting & Office Manager.....	\$	75.00
Office Technician.....	\$	55.00
Vehicle Mileage.....	<i>per mile</i>	\$ 0.56
4 Wheeler Rental.....	<i>per day</i>	\$ 140.00
4 Wheel Rhino.....	<i>per day</i>	\$ 200.00
Professional Sub-consultants.....		Cost + 15%

MATERIAL TESTING RATES

As of April 1, 2014

SOILS LAB TESTS

Description	AASHTO	ASTM	Amount	Unit
100 Liquid Limit/Plastic Index	T-89 & T-90	D-4183	\$55.00	Each
101 Soils Classification	M-145	Unified D-2487	\$120.00	Each
102 Washed Gradation (Includes -200)	T-27 & T-11	C-136	\$65.00	Each
103 California Bearing Ratio	T-193		\$300.00	Each
104 C.B.R. without Proctor	T-193		\$150.00	Each
<i>Moisture Density Relations</i>				
105 Five-Point Proctor	T-99	D-698	\$115.00	Each
106 Five-Point Proctor	T-180	D-1557	\$125.00	Each
107 With Specific Gravity Oversize Correction			\$200.00	Each
108 Field Moisture Density (Nuclear)	T-238			<i>Included in hourly rate</i>
109 Moisture Content of Soils	T-265		\$30.00	Each
110 Percolation Rate			\$300.00	Each
111 Permeability Single Ring	D-5126		\$450.00	Each
112 Soil Preparation	T-87		\$30.00	Each
121 Combined ±4 Gradation	T-27		\$115.00	Each
122 Plastic Index	T-90		\$30.00	Each
123 Top Soil Test			\$40.00	Each
124 Hydrometer	T-88	D-422	\$350.00	Each
125 pH Test	T-289		\$150.00	Each
126 Resistivity	T-288		\$300.00	Each
127 Sand Cone Method	T191-02	D1556-07		<i>Included in hourly rate</i>

AGGREGATE LAB TESTS

Description	AASHTO	ASTM	Amount	Unit
200 Liquid Limit/Plastic Index	T-89 & T-90	D-4318	\$55.00	Each
201 Soils Classification	M-145	Unified D-2487	\$120.00	Each
202 Washed Gradation (Includes -200)	T-27 & T-11	C-136	\$65.00	Each
203 California Bearing Ratio	T-193		\$300.00	Each
204 C.B.R. without Proctor	T-193		\$150.00	Each
<i>Moisture Density Relations</i>				
205 Five-point Proctor	T-99	D-698	\$115.00	Each
206 Five-point Proctor	T-180	D-1557	\$125.00	Each
207 With Specific Gravity Oversize Correction			\$200.00	Each
208 Flakey Test		UDOT MOI 933	\$60.00	Each
209 Moisture Content of Agg.	T-255		\$30.00	Each
210 Los Angeles Abrasion	T-96	D-131	\$165.00	Each
211 Sodium Sulfate Soundness	T-104		\$300.00	Each
212 Flat and Elongated		D-4791	\$60.00	Each
213 Fractured Face		D-5821	\$55.00	Each
214 Fine Aggregate Angularity	TP-33		\$115.00	Each
215 Specific Gravity (Fine)	T-84		\$65.00	Each
216 Specific Gravity (Course)	T-85		\$65.00	Each
217 Sand Equivalent Test	T-176		\$65.00	Each
218 Organic Impurities		C-40	\$55.00	Each
219 Unit Weight			\$55.00	Each
220 Aggregate Preparation	T-87		\$30.00	Each
221 Combined ±4 Gradation	T-27		\$115.00	Each
222 Plastic Index	T-90		\$30.00	Each
223 Sand Cone Method	T191-02	D1556-07		<i>Included in hourly rate</i>
225 pH Test	T-289		\$150.00	Each
226 Resistivity	T-288		\$300.00	Each

CONCRETE TESTS

Description	AASHTO	ASTM	Amount	Unit
300 Field Concrete Sampling				
Slump	T-119	C-143	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
Air by Pressure Method	T-152	C-231	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
Temperature	T-309	C-138	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
Sampling Freshly Mixed Concrete	T-141	C-172	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
Making Field Test Specimens	T-23	C-31	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
Unit Weight	T-121	C-138	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
301 Curing and Breaking 4" x 8" Cylinders			\$13.00	Each
302 Curing and Breaking 6" x 12" Cylinders			\$15.00	Each
304 Concrete Cutting 4" x 8" Cylinders			\$13.00	Each
305 Concrete Cutting 6" x 12" Cylinders			\$15.00	Each
C33 Concrete Suitability Test			\$900.00	Each
R33 Concrete Mix Design Regular			\$1,450.00	Each
S33 Concrete Mix Design Special			\$900.00	Each

ASPHALT TESTS

	Description	AASHTO	ASTM	Amount	Unit
400	A/C Content by Ignition Method			\$65.00	Each
401	A/C Content by Ignition Method (w/Gradation)			\$130.00	Each
402	Rice (Max. Theoretical Density)	T-209	D-2041	\$70.00	Each
402	Field Marshal (set of three)			\$150.00	Each
403	Marshal Design (complete)			\$1,500.00	Each
404	Marshal Design Single Point			\$320.00	Each
405	Stability and Flow			\$120.00	Each
406	Core Densities	T-166		\$20.00	Each
407	Asphalt Core Preparation (cutting)			\$20.00	Each
408	Superpave Gyratory Mix Design (complete)			\$11,000.00	Each
409	Field Gyratory Set of 2 with Bulk Sp. Gr.			\$110.00	Each
410	Asphalt Field Sampling			See Billing Rates	Per hour plus mileage
411	Field Asphalt Density (Nuclear)			See Billing Rates	Per hour plus mileage
412	Field Quality Control Densities (Test Strip)			See Billing Rates	Per hour plus mileage
413	Asphalt Core Drilling			See Billing Rates	Per hour plus mileage
414	Dynamic Stripping Test (MOI Part 8 Section 945)			\$150.00	Each



UDOT CONSULTANT SERVICES
LOCAL GOVERNMENT CONTRACT MODIFICATION

STATE OF UTAH
UTAH DEPARTMENT OF TRANSPORTATION
ENGINEERING SERVICES
2013-2016 LG POOL (DIRECT SELECT)
COST PLUS FIXED FEE

EFFECTIVE DATE
TRACKING NO.
COOP No.
CONTRACT NO. 14-8596
MOD No. 2

Consultant Jones & Demille Engineering, Inc
Project No.: F-LC07(12)
PIN Description: Price City, Town Square Perimeter Improvements
Job/Proj. No.: 5401515D
PIN No.: 11860
Work Discipline: Preconstruction Engineering

This Modification is to be attached and made part of Contract No. 14-8596 between Price City referred to as the LOCAL AUTHORITY, and Jones & Demille Engineering, Inc, referred to as CONSULTANT, and as approved by the Utah Department of Transportation, referred to as DEPARTMENT.

It has been determined that contract modifications are required to complete the work specified by this Contract. The CONSULTANT agrees to the modifications as specified below.

CONTRACT MODIFICATIONS

- [X] Exhibit A - The "Services Provided by the CONSULTANT" contained in "Attachment C" to the Contract is changed.
[X] Exhibit B - The fixed fee amount, overhead rate, or hourly wages in "Attachment D, Fees" of the Contract is revised.
[X] Exhibit B - The maximum disbursement from "Attachment D, Fees" to the Contract is increased by \$30,796.03 for a new total of \$65,647.81.
[X] Exhibit C - The termination date for the Contract is extended to August 31, 2015.
[X] Exhibit D - Insurance.
[] Other:

The parties hereto agree to abide by all provisions of the original Contract as well as the provisions of this and any previous contract modifications.

IN WITNESS WHEREOF, they sign and cause this Contract Modification to be executed.

CONSULTANT - Jones & Demille Engineering, Inc

UTAH DEPARTMENT OF TRANSPORTATION

By: Kay Monroe 2/3/15
Title: vice President Date

By: Lisa Wilson 1-27-15
Title: Engineer for Preconstruction Date

LOCAL AUTHORITY - Price City

DEPARTMENT Comptroller's Office

By:
Title: Date

By:
Title: Contract Administrator Date

Contract No. 14-8596 Mod. No. 2

EXHIBIT A

Scope of Services

The Scope of Services is expanded to allow for additional work as requested by Aaron Wall Udot, Region 4, in the memorandum dated January 20, 2015 on Page 3 of this Exhibit.

For further details, see Pages 2 through 8 of this Exhibit.

Contract No. 14-8596 Mod. No. 2

EXHIBIT A

Scope of Services

The Scope of Services is expanded to allow for additional work as requested by Aaron Wall Udot, Region 4, in the memorandum dated January 20, 2015 on Page 3 of this Exhibit.

For further details, see Pages 2 through 8 of this Exhibit.



UDOT Consultant Services Contract Approval Memo

Memo Printed on: January 20, 2015 4:47 PM



PM Approval Date: January 20, 2015

UDOT PM: Aaron Wall

The Project Manager has reviewed and approved the contract/modification documents: Executive Summary, Work Plan, QC/QA Plan and Checklist, Staffing Plan, Work Schedule, and Cost Proposal.

PROJECT INFORMATION

PIN: 11860
Project No.: F-LC07(12)
Job/Proj: 5401515D
PIN Description: Price City, Town Square Perimeter Improvements

CONTRACT INFORMATION

CS Admin: Michael R. Butler
Contract No.: 14-8596 Preconstruction Engineering
Mod No.: 2 Preconstruction Services
Expiration Date: August 31, 2015
Contract/Mod Amount: \$30,796.03
Fee Type: COST PLUS FIXED FEE
Selection Method: POOL - GE / LG (DIRECT SELECT)
Period: 2013-2016 GE / LG
Phase: PRELIMINARY ENGINEERING
Discipline: PRECONSTRUCTION ENGINEERING

CONTACTS

<u>Consultant</u>	<u>Local Government</u>
JONES & DEMILLE ENGINEERING, INC	Price City
Collin N. Fawcett	Russell Seeley
1535 SOUTH 100 WEST	185 E MAIN
RICHFIELD, UT 84701	PO BOX 893
	PRICE, UT 84501-0893
	(435) 637-5010
	RUSSELLS@PRICEUTAH.N



Michael Butler <michaelbutler@utah.gov>

Local Government Approval Memo ~ Project No. F-LC07(12) / PIN 11860

Russell Seeley <russells@priceutah.net>

Thu, Jan 15, 2015 at 2:14 PM

To: Michael Butler <michaelbutler@utah.gov>

Cc: Aaron Wall <awall@wcecengineers.com>, Collin Fawcett <collin@jonesanddemille.com>

I am fine with the contract and I understand that the limits are sufficient.

Thanks,

Russell L. Seeley, P.E., C.F.M.

Price City Engineer

432 West 600 South

Price, Utah 84501

(435) 637-5010

www.priceutah.net

On Thu, Jan 15, 2015 at 11:26 AM, Michael Butler <michaelbutler@utah.gov> wrote:

RE: Project No. F-LC07(12) / PIN 11860
Price City, Town Square Perimeter Improvements
Contract No. 14-8596 Mod 2

Russell,

I have received the necessary documents to put the above contract together from Jones & Demille. However, before the contract can be compiled, please review the attached document and reply to this email stating that Price City is aware/okay with the contract being put together. Once that approval is received I will have the contract sent out for signatures and final review before it is executed.

Please also acknowledge that Price City is aware of UDOT's contract limits for pool contracts. The limit for the total contract amount is \$150,000.00 for the life of the contract, including any and all future modifications.

A simple email back that you are okay with the contract AND you understand the limits is sufficient. Please respond to both requirements in the responding email back.

You may also just sign the attached document and return since it has all the needed information.

Thanks,

Mike Butler
Contract Administrator
(Consultant)
UDOT Consultant Services
4501 South 2700 West
PO Box 148490
Salt Lake City, UT 84114-8490
michaelbutler@utah.gov
801-965-4419 phone
801-815-4367 cell

JONES & DEMILLE ENGINEERING, INC

Prime

UDOT Executive Summary

Contract Number:	148596	Mod:	2		
Project Number:	F-LC07(12)	PIN:	11860	UDOT Primary Contact:	Aaron Wall Udot
PIN Description:	Price City, Town Square Perimeter Improvements				

Brief Description

Executive Summary

After the original PS&E the team recognized that there were not enough funds to advertise the plans as designed. This contract mod accounts for time preparing the Final Review Package with Additive Bidding as well as the original Advertising Package. Just before submitting for advertisement, it was decided that the Engineers' Estimate should be adjusted to reflect bids from similar projects that had recently bid. This resulted in the Engineer's Estimate exceeding the project budget. At this point Price City evaluated their options and eventually acquired more funding for the project. Additional funds were acquired to not only cover the previously defined additives, but to add additional length to the project along 100 East and 200 East. Jones and DeMille Engineering was asked to repackage a project that would include the previously defined additives as part of the base bid and also include the additional work along 100 East and 200 East.

Project Team

none

Assumptions

Assumptions

- One trip for field survey.
- No additional environmental survey needed.
- No Milestone meetings besides the PS&E (90%) Review.
- No other meetings that would require out of town travel.
- No additional Deviations from Standard.
- No additional Design Exceptions or Design Waivers.
- No additive bidding.

Phasing

none

Fee Type

cost plus fixed fee

JONES & DEMILLE ENGINEERING, INC

Prime

UDOT Work Plan

Contract Number:	148596	Mod:	2		
Project Number:	F-LC07(12)	PIN:	11860	UDOT Primary Contact:	Aaron Wall Udot
PIN Description:	Price City, Town Square Perimeter Improvements				

Activity: 25L

25L Final Design

This activity will include an additional trip for additional field survey, recreating topo and dtm files, identifying limits of new scope, modifying plans specs & estimate by eliminating additive bidding and incorporating previously identified additive bid items into the base bid, updating the environmental document, developing new sheets and modifying summaries for new scope of work, update table of contents, specs, M&P, and Engineer's Estimate to incorporate new scope, compile PS&E set.

Additional work for this activity will also include Project Management activities such as team coordination.

Activity: 29L

29L 90% Review (PS&E)

This activity will include time attending the PS&E review and reviewing the PS&E package.

Activity: 31L

31L Prepare Advertising Package

This activity will include making changes after the PS&E, compiling a Final Review package, reviewing Final Review package, making changes after Final Review/Comment Resolution, compiling and submitting Advertising package.

UDOT Staffing Plan

Contract Number: 14-8596	Mod: 2
Project Number: F-LC07(12)	PIN: 11860
PIN Description: Price City, Town Square Perimeter Improvements	
UDOT Primary Contact: Aaron Wall Udot	

Employee Name	Contract Job Title	Education/Certification	License Number	Hours	Current Rate	Proposal Rate	Approval Date
BARTON, BRIAN	PRINCIPAL/P.E.	MS	UT-2797402	2	\$49.00	\$49.00	01/22/2014
SORENSON, BRET	P.E.	P.E.	UT-354278	104	\$42.00	\$41.00	01/22/2014
FRIANT, LYNDON	P.E.	B.S.	UT-362124	6	\$41.00	\$41.00	NTP
GADD, TREVOR	P.L.S.	H.S.	UT-343639	3	\$36.25	\$35.25	01/22/2014
ANDERSEN, JEFF	SENIOR CADD	BS		3	\$35.00	\$34.00	01/22/2014
FAWCETT, COLLIN	P.E.	BS	UT-4857300	40	\$34.00	\$33.50	01/22/2014
NEBEKER, GLEN	ENVIRONMENTALIST	M.S.		0	\$33.00	\$33.00	01/22/2014
COLOSIMO, PAUL	CADD TECH	A.S.		0	\$30.50	\$30.50	01/22/2014
SCHAUGAARD, DAN	FIELD ENGINEER	B.S.		8	\$30.00	\$30.00	NTP
GADD, TROY	SURVEY TECH	H.S.		0	\$33.50	\$30.00	01/22/2014
JORGENSEN, JENNA	ENVIRONMENTAL SPECIALIST			12	\$28.00	\$28.00	NTP
JACOBSON, STEVE	CAD II	HS		17	\$24.75	\$24.75	NTP
BROWN, KADE	SURVEY CAD	H.S.		2	\$24.25	\$23.50	01/22/2014
COLEMAN, JARON	SURVEY TECH	H.S.		12	\$22.25	\$22.25	NTP
FRANTZ, AARON	CAD	H.S.		84	\$22.00	\$22.00	NTP
FRANEY, BRANDON	SURVEYOR	H.S.		0	\$22.50	\$21.50	01/22/2014
FRANK, CHELSY	CLERICAL			6	\$18.00	\$17.50	01/22/2014
FRAPPEYE, JALEE	CLERICAL	A.S.		0	\$15.00	\$13.00	01/22/2014
				Total Hours for JONES & DEMILLE ENGINEERING, INC:	299		

Pay Rate Variance Explanation

Pay rate changed since original contract was in place

UDOT Staffing Plan

Contract Number: 14-8596	Mod: 2
Project Number: F-LC07(12)	PIN: 11860
PIN Description: Price City, Town Square Perimeter Improvements	
UDOT Primary Contact: Aaron Wall Udot	

Alternate Staff

Employee Name	Contract Job Title	Education/Certification	License Number	Hours	Current Rate	Proposal Rate	Approval Date
FRIANT, LYNDON	P.E.	B.S.	UT-362124	0	\$41.00	\$40.00	01/22/2014
LAMBSON, BRENT	CAD MANAGER	AS		0	\$39.50	\$38.50	01/22/2014
THOMAS, KENDRICK	P.E./STRUCTURAL ENG	MS	UT-5340164	0	\$37.00	\$35.50	01/22/2014
RIDDLE, DAVID	PROJECT/FIELD ENGINEER	BS	WY-13359	0	\$33.50	\$32.50	01/22/2014
ROBERTS, KAYDE	ENGINEER			0	\$30.00	\$30.00	10/16/2014
OLSEN, KAREN	LAB MANAGER	H.S.		0	\$30.50	\$30.00	01/22/2014
SCHAUGAARD, DAN	FIELD ENGINEER	B.S.		0	\$30.00	\$29.00	01/22/2014
JORGENSEN, JENNA	ENVIRONMENTAL SPECIALIST			0	\$28.00	\$28.00	07/01/2014
NOWERS, KEVIN	ACCOUNTING	B.S.		0	\$28.00	\$27.00	01/22/2014
DYE, JEREMY	PROJECT/FIELD ENGINEER	MS		0	\$30.00	\$27.00	01/22/2014
GOSSARD, STEVEN	LAB SUPERVISOR	H.S.		0	\$27.00	\$26.00	01/22/2014
RAPPLEYE, MARIDON	ACCOUNTING	H.S.		0	\$25.75	\$25.00	01/22/2014
JOHNS, KELVIN	CAD II	HS		0	\$24.75	\$24.00	01/22/2014
ERSCHON, ADAM	GIS	A.S.		0	\$26.00	\$24.00	01/22/2014
COBSON, STEVE	CAD II	HS		0	\$24.75	\$24.00	01/22/2014
PLING, LORI	CLERICAL			0	\$24.50	\$23.00	01/22/2014
ELSEN, GARY	SURVEYOR/INSPECTOR	H.S.		0	\$23.75	\$23.00	01/22/2014
ODDARD, LINDA	CAD II	MS		0	\$23.00	\$22.50	01/22/2014
CLEMAN, JARON	SURVEY TECH	H.S.		0	\$22.25	\$22.25	01/22/2014
ARELLA, CATHERINE	ENGINEER IN TRAINING			0	\$23.00	\$22.00	01/22/2014
NKINS, JOHN	SURVEYOR	H.S.		0	\$22.75	\$22.00	01/22/2014
ARSONS, CHER	OFFICE MANAGER	BS		0	\$21.75	\$21.75	01/22/2014
WENT, AARON	CAD	H.S.		0	\$22.00	\$20.50	01/22/2014

UDOT Staffing Plan

Contract Number:	14-8596	Mod:	2
Project Number:	F-LC07(12)	PIN:	11860
PIN Description:	Price City, Town Square Perimeter Improvements		
		UDOT Primary Contact:	Aaron Wall Udot

NAME	POSITION	EDUCATION	EXP	RATE	START DATE	END DATE
HEPWORTH, SHANNON	CLERICAL		0	\$19.50	01/22/2014	01/22/2014
VANDYKE, JENNY	CAD TECH	HS	0	\$19.50	01/22/2014	01/22/2014
SPENDLOVE, CLAYSON	LAB TECH	H.S.	0	\$19.00	01/22/2014	01/22/2014
NEWBY, HEATHER	ADMINISTRATIVE ASSISTANT	H.S.	0	\$15.00	01/22/2014	01/22/2014
SYPHRETT, JOHN	OFFICE SUPPORT	H.S.	0	\$14.00	01/22/2014	01/22/2014
OWENS, CANYON	SURVEYOR		0	\$11.00	01/22/2014	01/22/2014

Contract No. 14-8596 Mod. No. 2

EXHIBIT B

Fees

The maximum disbursement is increased from \$34,851.78 by \$30,796.03 for a new total of \$65,647.81 as negotiated and approved by Aaron Wall Udot, Region 4, in the memorandum dated January 20, 2015 on Page 3 of Exhibit A. The fixed fee amount is increased by \$2,689.76 for a new total of \$5,440.91. The overhead rate in this modification is the same as the base contract's overhead rate. The base contract was written with a FIXED overhead rate.

For further details, see Pages 2 through 4 of this Exhibit.

Contract/Modification	Amount	NTP Date	Notes
Base Contract	\$34,851.78	1/22/2014	Preconstruction Engineering
Modification No. 1	\$.00	10/8/2014	CONTRACT DATE EXTENSION
Modification No. 2	\$30,796.03	Pending	Preconstruction Services
Total	\$65,647.81		

UDOT Cost Proposal

Contract Number:	14-8596	Mod:	2
Project Number:	F-LC07(12)	PIN:	11860 UDOT Primary Contact: Aaron Wall Udot
PIN Description:			

Labor Costs				
Employee Name	Contract Job Title	Hours	Proposal Rate	Labor Cost
ANDERSEN, JEFF	SENIOR CADD	3	\$34.00	\$102.00
BARTON, BRIAN	PRINCIPAL/P.E.	2	\$49.00	\$98.00
BROWN, KADE	SURVEY CAD	2	\$23.50	\$47.00
COLEMAN, JARON	SURVEY TECH	12	\$22.25	\$267.00
CONK, CHELSY	CLERICAL	6	\$17.50	\$105.00
DENT, AARON	CAD	84	\$22.00	\$1,848.00
FAWCETT, COLLIN	P.E.	40	\$33.50	\$1,340.00
FRIANT, LYNDON	P.E.	6	\$41.00	\$246.00
GADD, TREVOR	P.L.S.	3	\$35.25	\$105.75
JACOBSON, STEVE	CAD II	17	\$24.75	\$420.75
JORGENSEN, JENNA	ENVIRONMENTAL SPECIALIST	12	\$28.00	\$336.00
SCHAUGAARD, DAN	FIELD ENGINEER	8	\$30.00	\$240.00
SORENSEN, BRET	P.E.	104	\$41.00	\$4,264.00
Total Hours:		299		
Total Direct Labor:				\$9,419.50
Overhead:			137.96%	\$12,995.15
Total Direct Labor plus Overhead:				\$22,414.65
Fixed Fee:			12.00%	\$2,689.76
Burdened Labor Cost:				\$25,104.41
Other Direct Charges				
ODC Item	Unit of Measure	Qty	Item Cost	Extended Cost
CL - BRUNO ENGINEERING, P.C.	LUMP	.9	\$5,890.000	\$5,301.00
GPS RENTAL	HOUR	10.0	\$10.000	\$100.00
PERSONAL VECHILE REIMBURSEMENT	MILE	275.0	\$.555	\$152.63
MEALS AND INCIDENTAL EXPENSES	DAY	3.0	\$46.000	\$138.00
Total Other Direct Charges:				\$5,691.63
Total Contract Cost:				\$30,796.03

UDOT Hours Derivation

Contract Number:	14-8596	Mod:	2
Project Number:	F-LC07(12)	PIN:	11860
PIN Description:		UDOT Primary Contact:	Aaron Wall Udot

Employee Name	25L	29L	31L	Total
BARTON, BRIAN	2	0	0	2
FRIANT, LYNDON	2	0	4	6
SORENSEN, BRET	83	10	11	104
GADD, TREVOR	3	0	0	3
ANDERSEN, JEFF	1	0	2	3
FAWCETT, COLLIN	31	4	5	40
SCHAUGAARD, DAN	0	6	2	8
JORGENSEN, JENNA	12	0	0	12
JACOBSON, STEVE	13	0	4	17
BROWN, KADE	2	0	0	2
COLEMAN, JARON	12	0	0	12
DENT, AARON	65	0	19	84
CONK, CHELSY	3	0	3	6

UDOT Hours Derivation

Contract Number:	14-8596	Mod:	2
Project Number:	F-LC07(12)	PIN:	11860
PIN Description:		UDOT Primary Contact:	Aaron Wall Udot

	25L	29L	31L	Total
Firm Activity Totals:	229	20	50	299
Transaction Activity	229	20	50	299
Totals:				

Contract No. 14-8596 Mod. No. 2

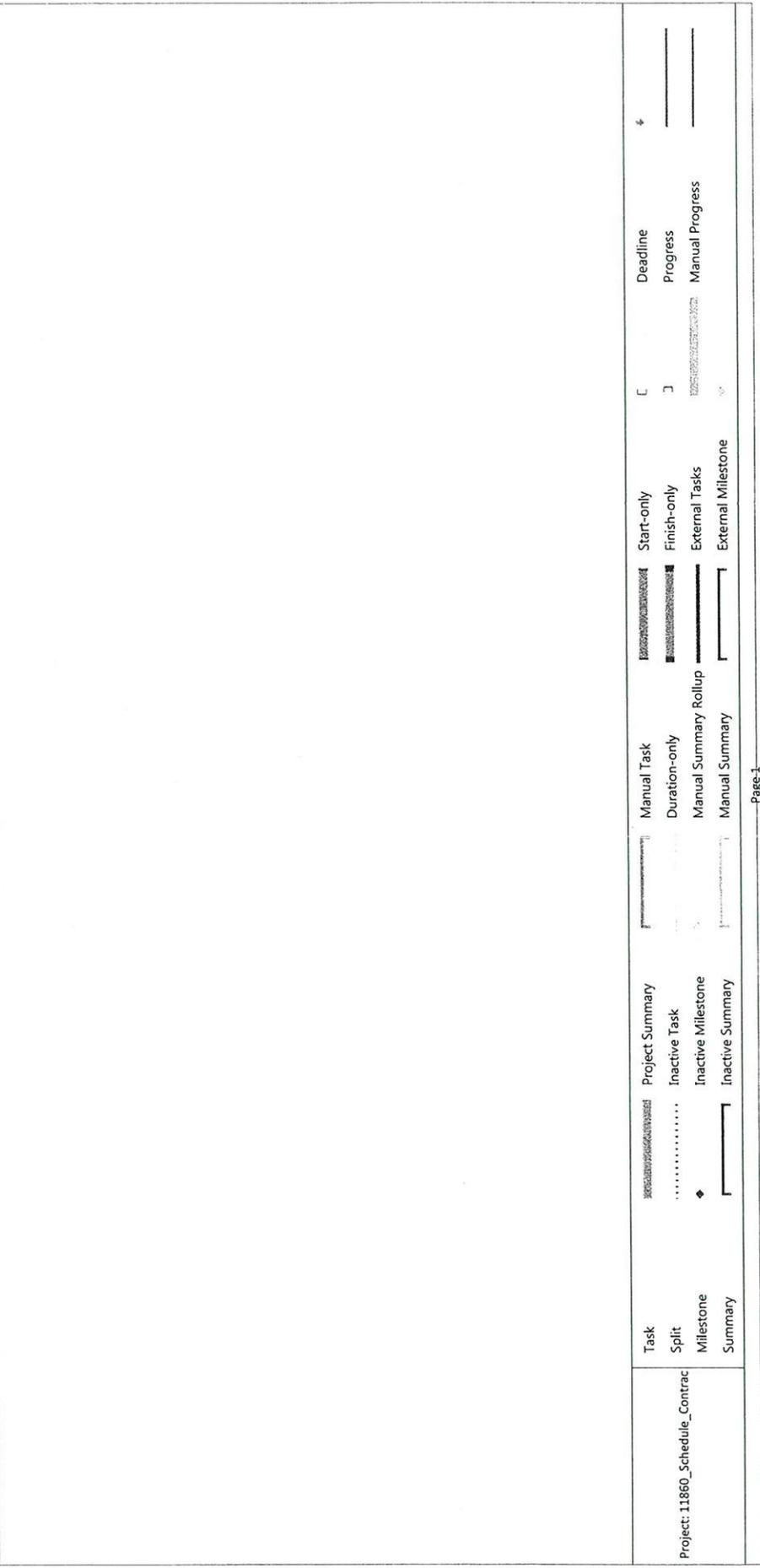
EXHIBIT C

Contract Date

The contract completion date for the project is extended to August 31, 2015. The CONSULTANT is required to finish all work by the contract completion date. If additional time is required to complete this project, the CONSULTANT will be required to use the "Contract Time Extension Modification Form" located on the DEPARTMENT website.

For further details regarding the schedule, see Pages 2 through 2 of this Exhibit

ID	Task Mode	Activity No	Task Name	Duration	Start	Finish	Predecessors	Successors	Resource Names
1	25L	25L	Final Design	16 days	Mon 2/9/15	Mon 3/2/15	2	2	Jones & DeMille
2			PS&E Review Period	10 days	Tue 3/3/15	Mon 3/16/15	1	3	Jones & DeMille
3		29L	90 Percent (PS&E) Review Meeting	0 days	Mon 3/16/15	Mon 3/16/15	2	4	Jones & DeMille
4		31L	Prepare Advertising Package	14 days	Tue 3/17/15	Fri 4/3/15	3	5	Jones & DeMille
5			Submit Advertising Package to Region	0 days	Mon 4/6/15	Mon 4/6/15	4		Jones & DeMille



Task	Project Summary	Manual Task	Start-only	Deadline
Split	Inactive Task	Duration-only	Finish-only	Progress
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress
Summary	Inactive Summary	Manual Summary	External Milestone	

Contract No. 14-8596 Mod. No. 2

EXHIBIT D

Insurance

As stated in the Contract Attachment B Standard Terms and Conditions, services to be provided by the CONSULTANT under this contract are required to be covered by insurance. The CONSULTANT'S insurer must be authorized to do business in Utah and must meet the specified A.M. Best rating or better at the time this contract is executed. Insurance shall be maintained in force until all activities which are required by this contract or as changed by contract modification are completed and accepted by the DEPARTMENT.

Insurance	Waived	Expiration Date	Insurance Carrier	Policy Number	Each Occurrence Limit	General Aggregate Limit	Additional Endorsement
AUTOMOBILE LIABILITY	N	10/1/2015	TRAVLERS PROPERTY CAS. OF AM.	BA6977L470	\$1,000,000	\$0	Y
EXCESS/UMBRELLA LIABILITY	N	10/1/2015	TRAVELERS INDEMNITY COMPANY	CUP7979Y991	\$5,000,000	\$5,000,000	N
GENERAL LIABILITY	N	10/1/2015	TRAVLERS INSUR. CO OF AMERICA	6806975L624	\$1,000,000	\$2,000,000	Y
PROFESSIONAL LIABILITY	N	10/1/2015	XL SPECIALTY INSURANCE CO	DPR9717726	\$2,000,000	\$2,000,000	N
WORKERS COMPENSATION	N	10/1/2015	TRAVLERS CAS. INS CO OF AMERIC	UB3316T916	\$1,000,000	\$0	N

Price City Police Department Travel Request and Authorization

Date: January 27, 2015

Employee: Bill Barnes

Purpose of Travel: To attend Background Investigations

Agency Sponsoring Activity: Sandy Police Department

Destination: Sandy, Utah

Dates employee will be involved in training (include travel time): March 26-27, 2015

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)
_____ miles x _____ cents per mile = \$ _____

Meals: 3-25 \$16/3-26 and 27 \$29 each \$ 74.00

Lodging: Visa \$ 226.54

Registration Fees: PO 29361 \$ 275.00

Other Expenses: _____ \$ _____

Total \$ 575.54

Submitted by: Chief Kevin Drolc

Submitted to City Council for Approval on _____



GLACKEN & ASSOCIATES
Background Investigations Seminars and Consulting
18124 Wedge Parkway Ste. 133 ~ Reno, NV 89511-8134
Phone (775) 276-1046 ~ Fax 775/996-0778 ~ Email
GlackenSeminar@aol.com
Web site www.glackenseminars.com

Attention: Training Coordinator

Glacken and Associates will be offering a 12-hour seminar on Background Investigations for Public Safety Positions on the following dates in your area.

Sandy City Police Department Training Room
10000 South Centennial Parkway, Sandy, Utah 84070
March 26-27, 2015

For additional information or to enroll for this Seminar, Contact:
Glacken and Associates at 775-276-1046 or by Email at:
GlackenSeminar@aol.com

Class time is 0800-1700 & 0800-noon. The cost is \$275.00 per student. *Discounts are available for multiple attendees from one agency. DISCOUNTS AVAILABLE FOR MULTIPLE ATTENDEES (\$265.00 FOR 2 ATTENDEES, \$245.00 FOR 3 OR MORE ATTENDEES)*

SANDY CITY POLICE DEPARTMENT IS SPONSORING A 12 HR. TRAINING COURSE ON "BACKGROUND INVESTIGATIONS FOR PUBLIC SAFETY POSITIONS." GLACKEN AND ASSOCIATES WILL BE CONDUCTING THE TRAINING. THE COURSE IS DESIGNED TO GIVE SPECIFIC DIRECTION FOR CONDUCTING LAW ENFORCEMENT BACKGROUND INVESTIGATIONS.

THE CLASS WILL BE HELD AT THE SANDY CITY POLICE DEPARTMENT C AT 10000 SOUTH CENTENNIAL PARKWAY, SANDY, UTAH ON MARCH 26-27, 2015. SEATING IS LIMITED TO THE FIRST 30 PERSONEL TO REGISTER.

EACH STUDENT IS PROVIDED WITH A COMPREHENSIVE BACKGROUND INVESTIGATION MANUAL AND A WORKING SAMPLE CASE FILE.

THE TOPICS COVERED WILL INCLUDE: INTRODUCTION TO THE COURSE, STATE OF UTAH MINIMUM STANDARDS FOR HIRING, DEPARTMENTAL REJECTION CRITERIA, SETTING UP THE BACKGROUND INVESTIGATION FILE, CONDUCTING THE BACKGROUND INVESTIGATION, DOCUMENTATION, FINANCIAL RECORDS, AMERICANS WITH DISABILITIES ACT, AND WRITING THE BACKGROUND INVESTIGATION REPORT.

Local Contact-BL Smith 801 568-7240 blsmith@sandy.utah.gov

Hyatt House Salt Lake City/Sandy

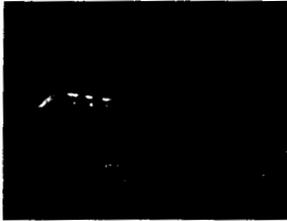
Reservation Confirmation

Thank you for choosing to stay with Hyatt Hotels and Resorts.

Confirmation #: 56163820

Reservation Assistance
1 888 591 1234
 in U.S., Canada & Caribbean
 or Contact Information by Region

Selected Hotel



Hyatt House Salt Lake City/Sandy
 9685 South Monroe Street
 Sandy, Utah, 84070, USA
 Tel: +1 801 304 5700
[Maps & Directions](#)

Selected Dates and Details

Wednesday 25 March 2015 through Friday 27 March 2015
(2 Nights)

1 Room / 1 Adult / No Child

[Reservation Links](#)
[Glossary of Terms](#)

[Print](#)

Selected Rate and Room

State Government [Rate Rules](#)

	Wednesday	Thursday
King Studio Suite Room Details	100.00 USD	100.00 USD

Changes in taxes or fees will affect the total price. Total rate in hotel currency is guaranteed. Total rate in your selected currency will vary with fluctuations in exchange rate.

	Hotel Currency	Hotel Currency
Average Daily Rate	100.00 USD	100.00 USD
Subtotal	200.00 USD	200.00 USD
(2 Nights / 1 Room)		
Additional Fees & Taxes		
Occupancy Tax	9.64 USD	9.64 USD
State Tax	13.90 USD	13.90 USD
City Tax	3.00 USD	3.00 USD
Total Per Room	226.54 USD	226.54 USD

JOIN

Guest Information

MR. William Barnes
 910 North 700 East
 Price, UT
 United States, 84501
 USA435-636-3190
pricepolice@priceutah.net

Guest Memberships

Travel Agent	Not available
Private Line Number	Not available
Hyatt Gold Passport #	Not available

Terms & Conditions

Cancel Reservation
 Cancel By 3pm Mst 24 Hours Prior To Arrival

PRINT