

Mayor
MICHAEL KOURIANOS

City Attorney
THOMAS SITTERUD

City Recorder
SHERRIE GORDON

City Treasurer
SHARI MADRID

Finance Director
LISA RICHENS



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PRICE CITY COUNCIL

City Council

RICK DAVIS

AMY KNOTT-JESPERSEN

BOYD MARSING

LAYNE MILLER

TERRY WILLIS

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 12/09/2020. The Mayor reserves the right to modify the sequence of agenda items in order to facilitate special needs.

1. CALL MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. SAFETY SECONDS - Councilmember Miller
5. PUBLIC COMMENT
6. PROCLAMATION - Proclamation declaring January 24-30, 2021 at School Choice Week in Price City.
7. TOURISM ENHANCEMENT PROJECT APPLICATION - Consideration and possible approval to apply for grant.
8. PROJECT 1C-2021 STREET AND WATER MAIN IMPROVEMENTS- Consideration and possible approval of the contractor for the construction portion of the project. Sealed bids were opened on 12/2/20: Staker Parson (DBA Nielson Construction & Materials) \$1,695,000; TSJ Construction \$1,883,051.62; CKC Operations \$2,200,280.79; Terry Brotherson Excavating \$2,280,133.91. Recommendation is to award the project to Staker Parson (DBA Nielson Construction & Materials) as low bidder. Contractor's bid is within the amount budgeted for this project.
9. HOLIDAY AIR SPACE PERMIT - Consideration and possible approval of a Holiday Air Space permit for Santa Claus to deliver toys and goodies to the children in Price City.

CONSENT AGENDA

10. MINUTES
 - a. November 24, 2020 City Council Meeting
11. CITY AUDIT - Approval of an agreement with Larson & Company for financial audit services for the fiscal year ending June 30, 2020.
12. FRAUD RISK ASSESSMENT - Authorization to approve the 2020 Office of the State Auditor Fraud Risk Assessment Questionnaire.
13. ASSIGNED FUND BALANCE - Authorization to unassign \$1,809 remaining fund balance assigned to recycling and make contribution to the Green Team.
14. CARES ACT BUSINESS GRANT - Consideration and possible approval of a CARES Act business grant.
15. BUSINESS LICENSES - Consideration and possible approval of business licenses for: Elevate Hospice, LLC at 88 E 100 S, Turquoise Rose Aesthetics at 9 E Main St., Wash Tech-Castle Valley Car Wash at 97 E 100 N, and Wash Tech Monster 2 at 430 S Carbon Ave.

Solicitor's Licenses for: Cesar A. Marquez, Andres Noe Cuestas Rascon, Elvis Mendez, Dillion Dameon, and Michael Pease with Vivant Solar A Sun Run Company at 1800 W Ashton Blvd., Lehi, UT.

16. UNFINISHED BUSINESS

I, Sherrie Gordon, the duly appointed and acting Recorder for Price City, hereby certify that the foregoing City Council Agenda was emailed to ETV10 News. 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.

Proclamation

A PROCLAMATION BY THE MAYOR AND CITY COUNCIL OF PRICE CITY PROCLAIMING THE BENEFITS OF SCHOOL CHOICE

WHEREAS, all children in Price City should have access to the highest-quality education possible; and

WHEREAS, Price City recognizes the important role that an effective education plays in preparing all students to be successful adults; and

WHEREAS, quality education is critically important to the economic vitality of Price City; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and

WHEREAS, Price City has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, I, Price City Mayor Michael Kourianos and the Price City Council, do hereby recognize January 24-30, 2021 as Price City School Choice Week and call upon observance of this week by Price City citizens.

Michael Kourianos, Mayor

ATTEST:

Sherrie Gordon, City Recorder

TOURISM ENHANCEMENT PROJECT APPLICATION

In completing the following application, please keep the following points in mind:

- Please review the program guidelines a copy will be provided for review as well
- The maximum amount an applicant can request is TBD
- There is no cap to how many times an applicant can apply or co-apply
- The project end/completion date must fall within the 2020 calendar year.

Name of Applicant/Organization: Helper City/Price City

Primary Point of Contact: Lenise Peterman/Layne Miller

Point of Contact Email: mayor@helpercity.net/laynem@priceuth.net

Phone Number: 801-712-7622/435-820-4326

Federal Tax Id# 87-6000233

Street Address: 58 South Main St. City: Helper Zip: 84526

Project Name: Travel Stories

Project Start Date: December 31, 2020 Project End Date: March 31, 2021

Total Project Cost: \$10,000 Total Amount Requested: \$5,000

Describe your project: The purpose of this request is to create the story of Price and Helper City which showcases our respective communities and guides visitors to significant places of interest through Travel Storys. We know we must work together to build a destination brand and this is indicative of our ongoing collaborative efforts. Utilizing the already vetted Travel Storys for this project, it allows the content we create to go wherever our audience goes. Both cities anticipate creating walking tours within their respective communities. Being able to introduce visitors to both communities via Travel Storys allows us to share our communities and our services through multiple avenues – audio, text, images and video. Another attractive component is the ability to build “our” stories by crafting the right routes, stories and allowing the technology to serve the information to the consumer. Miscellaneous benefits include targeting visitors moving through the area, as well as remote visitors interested in the area. The application is easy to update to reflect events or incorporate changes the community may be experience over time. This request reflects the commitment of our communities to work together by promoting all of our assets to attract as many visitors as possible to the area. The goal is to not only attract but to keep guests here for a period of time.

List the source of all funds contributed to this project (i.e. third-party funds, sponsors, etc.) Our approach will be to identify the possible routes and places of interest and approach those property or business owners about this project to solicit their participation. Each community will have 10 locations of interest, each asked to contribute \$250 to the project as a participating sponsor. We are confident interest will be high and securing sponsors will be fairly easy to do. The benefit to the sponsor is the opportunity to link to their current business, i.e. menus for restaurants, business hours for retail shops and so on while telling the history of the location.

Describe how your project has the potential for bringing new visitors to Carbon County and generating Transient Room Tax (TRT) including primary goals and objectives of your project. (Please use additional pages if needed)

Helper, along with Price, is quickly becoming known for their ongoing efforts at revitalizing their communities. For example, Helper is host to various events such as First Friday's, the Arts Festival, ChristmasTown as well as a

destination for recreation with our River Restoration work. Price is home to USU-Eastern, the Prehistoric Museum, International Days, Culture Connection and more. Helper has an abundance of Air B-n-B's with Price having a multitude of lodging as well. The objective is to have guests "Start Here, Play Here, Stay Here" by building on each other's assets. The longer guests stay in an area, the more money funnels into our communities via sales tax and TRT. The combination of events, natural assets and history will serve to draw people to not only Helper/Price City but all of Carbon County as well. We firmly believe any effort to build tourism infrastructure is one of the key building blocks to securing our futures as sustainable communities. As we return to a post-COVID world and people begin to move freely throughout the state, Helper, Price and Carbon County will be uniquely positioned to develop into a destination for visitors.

What is your overall budget for this project? Please include a budget summary.

Travel Stories Estimate			
PRODUCTION			
	UNITS	UNIT COST	TOTAL
Tour Production	10 Sites - Price	\$500.00	\$5,000.00
Tour Production	10 Sites - Helper	\$500.00	\$5,000.00
SUBSCRIPTION			
	UNITS	UNIT COST	TOTAL
Tour Subscription	Up to 5,000 User Sessions	\$750.00	\$750.00

TOTAL =	\$10,750.00
Discount if Contract is signed in December	(\$1,000.00)
	\$9,750.00

I hereby certify that the facts, figures, and representation made in this application, including all attachments, are correct to the best of my knowledge. Please sign and date below.

Signature: _____ Date: _____

Signature: _____ Date: _____

ABSTRACT

PROJECT: PRICE CITY STREETS PROJECT #1C-2021

PROJECT: PRICE CITY

BID OPEN: December 2, 2020

TEM NO	WORK OR MATERIAL	UNIT	QTY	ENGINEER		Staker Parsons		TSJ Construction		CKC Operations		Terry Brotherson	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	L.S.	1	\$67,500.00	\$67,500.00	\$188,360.40	\$188,360.40	\$86,258.09	\$86,258.09	\$75,000.00	\$75,000.00	\$132,225.80	\$132,225.80
2	Traffic Control	L.S.	1	\$10,000.00	\$10,000.00	\$27,295.00	\$27,295.00	\$7,310.00	\$7,310.00	\$105,000.00	\$105,000.00	\$8,000.00	\$8,000.00
3	HMA (PG58-28) ½" Mix	Ton	3,480	\$110.00	\$382,800.00	\$88.25	\$307,110.00	\$98.40	\$342,432.00	\$125.00	\$435,000.00	\$202.90	\$706,092.00
4	Asphalt Saw Cutting	L.F.	610	\$1.50	\$915.00	\$1.40	\$854.00	\$1.59	\$969.90	\$3.45	\$2,104.50	\$4.00	\$2,440.00
5	Asphalt Removal	Sq.Ft.	21,150	\$1.50	\$31,725.00	\$0.12	\$2,538.00	\$1.41	\$29,821.50	\$7.00	\$148,050.00	\$0.12	\$2,538.00
6	Asphalt Milling Recycle	Sq.Ft.	153,750	\$0.25	\$38,437.50	\$0.25	\$38,437.50	\$0.20	\$30,750.00	\$0.25	\$38,437.50	\$0.23	\$35,362.50
7	Soft Spot Repair	Sq.Ft.	1,000	\$10.00	\$10,000.00	\$5.90	\$5,900.00	\$12.30	\$12,300.00	\$47.00	\$47,000.00	\$13.04	\$13,040.00
8	Excavation	C.Y.	12,000	\$20.00	\$240,000.00	\$8.79	\$105,480.00	\$9.77	\$117,240.00	\$24.80	\$297,600.00	\$10.00	\$120,000.00
9	Untreated Base Course	C.Y.	3,425	\$38.00	\$130,150.00	\$36.70	\$125,697.50	\$30.78	\$105,421.50	\$48.00	\$164,400.00	\$36.66	\$125,560.50
10	Granular Borrow	C.Y.	6,850	\$35.00	\$239,750.00	\$31.70	\$217,145.00	\$26.53	\$181,730.50	\$37.79	\$258,861.50	\$31.78	\$217,693.00
11	Concrete Removal	Sq.Ft.	5,320	\$5.00	\$26,600.00	\$3.15	\$16,758.00	\$2.18	\$11,597.60	\$2.30	\$12,236.00	\$3.41	\$18,141.20
12	Reconstruct Manhole	Each	12	\$1,500.00	\$18,000.00	\$802.40	\$9,628.80	\$3,647.38	\$43,768.56	\$1,515.80	\$18,189.60	\$1,310.50	\$15,726.00
13	60-Inch Concrete Sewer Manhole	Each	1	\$5,000.00	\$5,000.00	\$3,851.00	\$3,851.00	\$6,638.37	\$6,638.37	\$1,500.00	\$1,500.00	\$5,445.15	\$5,445.15
14	Reconnect Fire Hydrant	Each	4	\$2,000.00	\$8,000.00	\$2,996.00	\$11,984.00	\$5,221.06	\$20,884.24	\$875.00	\$3,500.00	\$3,804.95	\$15,219.80
15	Fire Hydrant	Each	1	\$5,000.00	\$5,000.00	\$6,478.00	\$6,478.00	\$7,907.46	\$7,907.46	\$5,000.00	\$5,000.00	\$5,744.36	\$5,744.36
16	Reconstruct Water Meter Lid	Each	17	\$800.00	\$13,600.00	\$240.70	\$4,091.90	\$1,186.99	\$20,178.83	\$1,100.00	\$18,700.00	\$530.80	\$9,023.60
17	Construct Irrigation Slide Gate	Each	4	\$2,000.00	\$8,000.00	\$6,205.00	\$24,820.00	\$5,285.68	\$21,142.72	\$7,800.00	\$31,200.00	\$5,159.73	\$20,638.92
18	3/4-Inch Service Connection	Each	15	\$500.00	\$7,500.00	\$508.20	\$7,623.00	\$1,867.05	\$28,005.75	\$277.15	\$4,157.25	\$1,713.54	\$25,703.10
19	2-Inch Service Connection	Each	1	\$2,500.00	\$2,500.00	\$4,600.00	\$4,600.00	\$4,938.90	\$4,938.90	\$2,838.94	\$2,838.94	\$3,158.28	\$3,158.28
20	3-Inch Service Connection	Each	1	\$3,000.00	\$3,000.00	\$4,600.00	\$4,600.00	\$4,829.26	\$4,829.26	\$1,137.20	\$1,137.20	\$3,438.34	\$3,438.34
21	30-Inch Curb and Gutter	L.F.	1,350	\$38.00	\$51,300.00	\$36.80	\$49,680.00	\$38.20	\$51,570.00	\$22.00	\$29,700.00	\$39.28	\$53,028.00
22	Remove Junction Box	Each	9	\$1,000.00	\$9,000.00	\$374.40	\$3,369.60	\$2,232.50	\$20,092.50	\$425.00	\$3,825.00	\$1,200.00	\$10,800.00
23	Remove Storm Drain Pipe	L.F.	560	\$12.00	\$6,720.00	\$10.70	\$5,992.00	\$25.72	\$14,403.20	\$75.00	\$42,000.00	\$10.00	\$5,600.00
24	Reconstruct Water Valve, Valve Box & Lid	Each	10	\$400.00	\$4,000.00	\$695.40	\$6,954.00	\$1,220.80	\$12,208.00	\$1,115.40	\$11,154.00	\$310.59	\$3,105.90
25	Abandon Water Valve	Each	5	\$800.00	\$4,000.00	\$802.40	\$4,012.00	\$1,399.75	\$6,998.75	\$1,260.00	\$6,300.00	\$800.00	\$4,000.00
26	4-Inch Gate Valve	Each	3	\$1,500.00	\$4,500.00	\$1,070.00	\$3,210.00	\$2,301.62	\$6,904.86	\$3,306.54	\$9,919.62	\$1,404.96	\$4,214.88
27	8-Inch Gate Valve	Each	6	\$2,200.00	\$13,200.00	\$1,819.00	\$10,914.00	\$2,988.64	\$17,931.84	\$2,586.89	\$15,521.34	\$2,057.92	\$12,347.52
28	2' x 8' Metal Grate	Each	2	\$1,000.00	\$2,000.00	\$2,140.00	\$4,280.00	\$2,009.75	\$4,019.50	\$500.00	\$1,000.00	\$3,122.20	\$6,244.40
29	Curb Inlet Box	Each	5	\$2,500.00	\$12,500.00	\$2,461.00	\$12,305.00	\$3,857.56	\$19,287.80	\$2,018.34	\$10,091.70	\$4,579.82	\$22,899.10
30	Double Curb Inlet Box	Each	1	\$4,100.00	\$4,100.00	\$3,423.00	\$3,423.00	\$4,809.03	\$4,809.03	\$4,090.00	\$4,090.00	\$5,746.44	\$5,746.44
31	Storm Drain Combination Box	Each	2	\$5,300.00	\$10,600.00	\$3,958.00	\$7,916.00	\$6,220.73	\$12,441.46	\$5,300.00	\$10,600.00	\$7,172.00	\$14,344.00
32	Double Storm Drain Combination Box	Each	1	\$7,000.00	\$7,000.00	\$6,633.00	\$6,633.00	\$8,057.99	\$8,057.99	\$7,068.00	\$7,068.00	\$9,024.20	\$9,024.20
33	Storm Drain Junction Box Type 2	Each	5	\$3,700.00	\$18,500.00	\$2,568.00	\$12,840.00	\$3,935.66	\$19,678.30	\$3,701.20	\$18,506.00	\$4,664.06	\$23,320.30
34	Storm Drain Junction Box Type 3	Each	6	\$3,200.00	\$19,200.00	\$2,568.00	\$15,408.00	\$3,937.58	\$23,625.48	\$2,647.00	\$15,882.00	\$4,876.32	\$29,257.92
35	5-Foot Sidewalk	L.F.	525	\$16.00	\$8,400.00	\$45.10	\$23,677.50	\$55.63	\$29,205.75	\$15.68	\$8,232.00	\$53.76	\$28,224.00
36	4-inch Concrete Flatwork	Sq.Ft.	1,155	\$7.00	\$8,085.00	\$14.90	\$17,209.50	\$14.72	\$17,001.60	\$3.31	\$3,823.05	\$12.75	\$14,726.25
37	6-inch Reinforced Concrete Flatwork	Sq.Ft.	810	\$12.00	\$9,720.00	\$17.25	\$13,972.50	\$16.67	\$13,502.70	\$4.71	\$3,815.10	\$15.51	\$12,563.10
38	4-foot Driveway Approach	L.F.	180	\$55.00	\$9,900.00	\$89.60	\$16,128.00	\$118.20	\$21,276.00	\$12.72	\$2,289.60	\$105.80	\$19,044.00
39	3-foot Concrete Waterway	L.F.	555	\$28.00	\$15,540.00	\$38.90	\$21,589.50	\$46.10	\$25,585.50	\$9.63	\$5,344.65	\$50.16	\$27,838.80
40	4-foot Concrete Waterway	L.F.	500	\$35.00	\$17,500.00	\$50.70	\$25,350.00	\$59.35	\$29,675.00	\$12.72	\$6,360.00	\$66.85	\$33,425.00
41	5-foot Concrete Waterway	L.F.	65	\$40.00	\$2,600.00	\$65.05	\$4,228.25	\$88.98	\$5,783.70	\$19.56	\$1,271.40	\$83.98	\$5,458.70
42	Pedestrian Access	Each	13	\$4,400.00	\$57,200.00	\$2,996.00	\$38,948.00	\$3,509.75	\$45,626.75	\$2,788.62	\$36,252.06	\$4,688.00	\$60,944.00
43	4-inch PVC Conduit	L.F.	250	\$19.00	\$4,750.00	\$16.05	\$4,012.50	\$32.85	\$8,212.50	\$18.79	\$4,697.50	\$22.67	\$5,667.50
44	6-inch ADS Pipe	L.F.	40	\$30.00	\$1,200.00	\$40.65	\$1,626.00	\$95.14	\$3,805.60	\$26.73	\$1,069.20	\$32.41	\$1,296.40
45	12-inch ADS Pipe	L.F.	200	\$32.00	\$6,400.00	\$40.65	\$8,130.00	\$70.48	\$14,096.00	\$30.64	\$6,128.00	\$46.74	\$9,348.00
46	15-inch ADS Pipe	L.F.	660	\$35.00	\$23,100.00	\$44.95	\$29,667.00	\$64.50	\$42,570.00	\$33.78	\$22,294.80	\$37.80	\$24,948.00
47	18-inch ADS Pipe	L.F.	960	\$45.00	\$43,200.00	\$46.00	\$44,160.00	\$68.08	\$65,356.80	\$40.22	\$38,611.20	\$57.23	\$54,940.80
48	13" X 17" CMP Pipe	L.F.	380	\$48.00	\$18,240.00	\$48.15	\$18,297.00	\$68.47	\$26,018.60	\$37.00	\$14,060.00	\$59.30	\$22,534.00
49	18-inch Flared End Section	Each	1	\$400.00	\$400.00	\$288.90	\$288.90	\$537.67	\$537.67	\$1,351.32	\$1,351.32	\$925.76	\$925.76
50	8-Inch C900 Pipe	L.F.	1,760	\$40.00	\$70,400.00	\$27.80	\$48,928.00	\$59.32	\$104,403.20	\$35.53	\$62,532.80	\$65.79	\$115,790.40
51	Sewer Service Connection	Each	6	\$1,800.00	\$10,800.00	\$3,423.00	\$20,538.00	\$1,766.83	\$10,600.98	\$1,810.78	\$10,864.68	\$3,411.66	\$20,469.96
52	Relocate Sign & Mailbox	Each	8	\$400.00	\$3,200.00	\$147.60	\$1,180.80	\$427.88	\$3,423.04	\$243.36	\$1,946.88	\$500.00	\$4,000.00
53	Tree Removal	Each	2	\$1,500.00	\$3,000.00	\$647.80	\$1,295.60	\$1,706.25	\$3,412.50	\$202.80	\$405.60	\$3,000.00	\$6,000.00
54	Clean-Up	L.S.	1	\$25,000.00	\$25,000.00	\$5,784.00	\$5,784.00	\$3,000.00	\$3,000.00	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00
TOTAL OF BASE BID					\$1,753,732.50		\$1,605,199.75		\$1,779,247.78		\$2,111,919.99		\$2,172,267.88

ABSTRACT

BID ALTERNATIVE SCHEDULE "A"													
ENGINEER'S ESTIMATE													
TEM NO	WORK OR MATERIAL	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Storm Drain Combination Box	EACH	2	\$5,300.00	\$10,600.00	\$3,958.00	\$7,916.00	\$5,702.25	\$11,404.50	\$3,701.20	\$7,402.40	\$6,212.46	\$12,424.92
2	Storm Drain Junction Box Type 3	EACH	1	\$3,200.00	\$3,200.00	\$2,568.00	\$2,568.00	\$3,857.49	\$3,857.49	\$2,647.00	\$2,647.00	\$3,265.76	\$3,265.76
3	18-inch ADS Pipe	L.F.	620	\$45.00	\$27,900.00	\$46.00	\$28,520.00	\$68.07	\$42,203.40	\$40.22	\$24,936.40	\$61.08	\$37,869.60
TOTAL OF BID ALTERNATE SCHEDULE "A" UNIT PRICE BID ITEMS					\$41,700.00		\$39,004.00		\$57,465.39		\$34,985.80		\$53,560.28
BID ALTERNATE SCHEDULE "B"													
ENGINEER'S ESTIMATE													
TEM NO	WORK OR MATERIAL	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Pavement Marking Paint	L.S.	1	\$6,500.00	\$6,500.00	\$15,715.00	\$15,715.00	\$7,027.20	\$7,027.20	\$6,500.00	\$6,500.00	\$15,339.50	\$15,339.50
TOTAL OF BID ALTERNATE SCHEDULE "B" UNIT PRICE BID ITEMS					\$6,500.00		\$15,715.00		\$7,027.20		\$6,500.00		\$15,339.50
BID ALTERNATE SCHEDULE "C"													
ENGINEER'S ESTIMATE													
TEM NO	WORK OR MATERIAL	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	HMA (PG28-28) 1/2 Mix	Ton	375	\$110.00	\$41,250.00	\$93.55	\$35,081.25	\$104.83	\$39,311.25	\$125.00	\$46,875.00	\$103.91	\$38,966.25
TOTAL OF BID ALTERNATE SCHEDULE "C" UNIT PRICE BID ITEMS					\$41,250.00		\$35,081.25		\$39,311.25		\$46,875.00		\$38,966.25
BID TOTALS													
TOTAL OF BASE BID					\$1,753,732.50		\$1,605,199.75		\$1,779,247.78		\$2,111,919.99		\$2,172,267.88
TOTAL OF <u>BID ALTERNATE</u> SCHEDULE "A"					\$41,700.00		\$39,004.00		\$57,465.39		\$34,985.80		\$53,560.28
TOTAL OF <u>BID ALTERNATE</u> SCHEDULE "B"					\$6,500.00		\$15,715.00		\$7,027.20		\$6,500.00		\$15,339.50
TOTAL OF <u>BID ALTERNATE</u> SCHEDULE "C"					\$41,250.00		\$35,081.25		\$39,311.25		\$46,875.00		\$38,966.25
TOTAL OF BASE BID AND BID ALTERNATES:					\$1,843,182.50		\$1,695,000.00		\$1,883,051.62		\$2,200,280.79		\$2,280,133.91

BID

Proposal of Staker Parson DBA Nielson Construction & Materials (hereinafter called "BIDDER"),
organized and existing under the laws of the State of Utah doing business as
"a corporation" _____ *

To PRICE CITY
_____ (hereinafter called "OWNER").

In compliance with your advertisement for Bids, BIDDER hereby proposes to perform all
WORK for the construction of Road Improvement Project #1C-2021
in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and
at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint each party
thereto certifies as to his own organization, that this BID has been arrived at independently,
without consultation, communication, or agreement as to any matter relating to this BID with any
other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to
be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 120
consecutive calendar days thereafter.

BIDDER further agrees to pay as liquidated damages, the sum of \$ 1,000.00 for
each consecutive calendar day thereafter as provided in Section 10 of the Special Conditions.

BIDDER acknowledges receipt of the following ADDENDUM(S):

* Insert "a corporation", "a partnership", or "an individual" as applicable.

Bidder agrees to perform all work described in the contract documents for the following unit price or lump sum:

BASE BID SCHEDULE

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	Mobilization	1	L.S.	188,360.40	188,360.40
2	Traffic Control	1	L.S.	27,295.00	27,295.00
3	HMA (PG58-28) ½" Mix	3,480	Ton	88.25	307,110.00
4	Asphalt Saw Cutting	610	L.F.	1.40	854.00
5	Asphalt Removal	21,150	Sq.Ft.	0.12	2,538.00
6	Asphalt Milling Recycle (Asphalt Removal)	153,750	Sq.Ft.	0.25	38,437.50
7	Soft Spot Repair	1,000	Sq.Ft.	5.90	5,900.00
8	Excavation	12,000	C.Y.	8.79	105,480.00
9	Untreated Base Course	3,425	C.Y.	36.70	125,697.50
10	Granular Borrow	6,850	C.Y.	31.70	217,145.00
11	Concrete Removal	5,320	Sq.Ft.	3.15	16,758.00
12	Reconstruct Manhole	12	Each	802.40	9,628.80
13	60-Inch Concrete Sewer Manhole	1	Each	3,851.00	3,851.00
14	Reconnect Fire Hydrant	4	Each	2,996.00	11,984.00
15	Fire Hydrant	1	Each	6,478.00	6,478.00
16	Reconstruct Water Meter Lid	17	Each	240.70	4,091.90
17	Construct Irrigation Slide Gate	4	Each	6,205.00	24,820.00
18	3/4-Inch Service Connection	15	Each	508.20	7,623.00
19	2-Inch Service Connection	1	Each	4,600.00	4,600.00
20	3-Inch Service Connection	1	Each	4,600.00	4,600.00
21	30-Inch Curb and Gutter	1,350	L.F.	36.80	49,680.00
22	Remove Junction Box	9	Each	374.40	3,369.60
23	Remove Storm Drain Pipe	560	L.F.	10.70	5,992.00
24	Reconstruct Water Valve, Valve Box & Lid	10	Each	695.40	6,954.00
25	Abandon Water Valve	5	Each	802.40	4,012.00
26	4-Inch Gate Valve	3	Each	1,070.00	3,210.00
27	8-Inch Gate Valve	6	Each	1,819.00	10,914.00
28	2' x 8' Metal Grate	2	Each	2,140.00	4,280.00
29	Curb Inlet Box	5	Each	2,461.00	12,305.00
30	Double Curb Inlet Box	1	Each	3,423.00	3,423.00
31	Storm Drain Combination Box	2	Each	3,958.00	7,916.00
32	Double Storm Drain Combination Box	1	Each	6,633.00	6,633.00
33	Storm Drain Junction Box Type 2	5	Each	2,568.00	12,840.00

34	Storm Drain Junction Box Type 3	6	Each	2,568.00	15,480.00
35	5-Foot Sidewalk	525	L.F.	45.10	23,677.50
36	4-inch Concrete Flatwork	1,155	Sq.Ft.	14.90	17,209.50
37	6-inch Concrete Flatwork	810	Sq.Ft.	17.25	13,972.50
38	4-foot Driveway Approach	180	L.F.	89.60	16,128.00
39	3-foot Concrete Waterway	555	L.F.	38.90	21,589.50
40	4-foot Concrete Waterway	500	L.F.	50.70	25,350.00
41	5-foot Concrete Waterway	65	L.F.	65.05	4,228.25
42	Pedestrian Access	13	Each	2,996.00	38,948.00
43	4-inch PVC Conduit	250	L.F.	16.05	4,021.50
44	6-inch ADS Pipe	40	L.F.	40.65	1,626.00
45	12-inch ADS Pipe	200	L.F.	40.65	8,130.00
46	15-inch ADS Pipe	660	L.F.	44.95	29,667.00
47	18-inch ADS Pipe	960	L.F.	46.00	44,160.00
48	13" X 17" CMP Pipe	380	L.F.	48.15	18,297.00
49	18-inch Flared End Section	1	Each	288.90	288.90
50	8-Inch C900 Pipe	1,760	L.F.	27.80	48,928.00
51	Sewer Service Connection	6	Each	3,423.00	20,538.00
52	Relocate Sign & Mailbox	8	Each	147.60	1,180.80
53	Tree Removal	2	Each	647.80	1,295.60
54	Clean-Up	1	L.S.	5784.00	5,784.00
Total Bid :				\$	1,605,199.75

BID ALTERNATE
SCHEDULES
BID ALTERNATE SCHEDULE "A"
300 EAST STORM DRAIN

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	Storm Drain Combo Box	2	Each	3,958.00	7,916.00
2	Storm Drain Junction Box Type 3	1	Each	2,568.00	2,568.00
3	18-inch ADS Pipe	620	L.F.	46.00	28,520.00
Total of Bid Alternate Schedule "A" Unit Price Bid Items:					\$39,004.00

BID ALTERNATE SCHEDULE "B"

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	Pavement Marking Paint	1	L.S.	15,715.00	15,715.00
Total of Bid Alternate Schedule "B" Unit Price Bid Items:					\$ 15,715.00

BID ALTERNATE SCHEDULE "C"

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	HMA (PG58-28) 1/2-Mix	375	Ton	93.55	35,081.25
Total of Bid Alternate Schedule "C" Unit Price Bid Items:					\$ 35,081.25

BID TOTALS

Total of <u>Base Bid</u> Schedules:	\$	1,605,199.75
Total of <u>Bid Alternate</u> Schedule "A":	\$	39,004.00
Total of <u>Bid Alternate</u> Schedule "B":	\$	15,715.00
Total of <u>Bid Alternate</u> Schedule "C":	\$	35,081.25
Total of Base Bid and Bid Alternates:	\$	1,695,000.00

WHERE EXTENSION ERRORS OCCUR, THE UNIT PRICES SHALL BE USED TO DETERMINE THE AMOUNT.

SIGNATURE

TITLE

4910822-5501

LICENSE NUMBER

87-06745587

EIN

Po Box 620 Huntington, Utah 84528

ADDRESS

12/02/2020

DATE

ATTEST

SEAL

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we STAKER & PARSON COMPANIES dba NIELSON CONSTRUCTION & MATERIALS

as Principal, hereinafter called the Principal, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND

a corporation duly organized under the laws of the State of MARYLAND

as Surety, hereinafter called the Surety, are held and firmly bound unto PRICE MUNICIPAL CORPORATION

as Obligee, hereinafter called the Obligee, in the sum of FIVE PERCENT OF AMOUNT BID

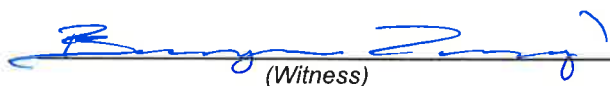
Dollars (\$5% OF BID),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for ROAD IMPROVEMENTS PROJECT #1C-2021

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 2 day of DECEMBER, 2021.

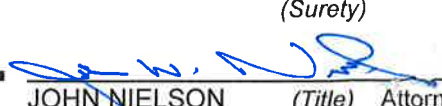

(Witness)

STAKER & PARSON COMPANIES, DBA
NIELSON CONSTRUCTION & MATERIALS


(Principal) (Seal)
(Title)


(Witness)

FIDELITY AND DEPOSIT COMPANY OF
MARYLAND


(Surety) (Seal)
JOHN NIELSON (Title) Attorney-In-Fact

BID

Proposal of TSJ Construction (hereinafter called "BIDDER"),
organized and existing under the laws of the State of Utah doing business as
LLC *

To PRICE CITY
(hereinafter called "OWNER").

In compliance with your advertisement for Bids, BIDDER hereby proposes to perform all
WORK for the construction of Road Improvement Project #1C-2021
in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and
at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint each party
thereto certifies as to his own organization, that this BID has been arrived at independently,
without consultation, communication, or agreement as to any matter relating to this BID with any
other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to
be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 90 ¹²⁰
consecutive calendar days thereafter.

BIDDER further agrees to pay as liquidated damages, the sum of \$ 1,000.00 for
each consecutive calendar day thereafter as provided in Section 10 of the Special Conditions.

BIDDER acknowledges receipt of the following ADDENDUM(S):

Clarification #1 11/24/2020

Clarification #2 11/30/2020

* Insert "a corporation", "a partnership", or "an individual" as applicable.

CLARIFICATION

PRICE CITY

Price City Road Improvements Project #1C-2021

November 24, 2020

TO ALL PROSPECTIVE BIDDERS, CONTRACTORS, OR OTHER INTERESTED PERSONS:

The following are clarifications and additions to the above mentioned project:

- 1) Please see attached for and updated construction set showing all the rims and inverts on the storm drain inlet boxes and manholes for clarification.
- 2) After discussions with the Price City Public Works Department, we will not accept 30% RAP content on the asphalt mix design. Please follow the original specifications for this.
- 3) The Contract Calendar days will be increase to 120 calendar days.
- 4) As was mentioned in the pre-bid meeting, the project can begin anytime during the month of March, 2021

Jonathan Johansen
Project Engineer

CLARIFICATION #2

PRICE CITY

Price City Road Improvements Project #1C-2021

November 30, 2020

TO ALL PROSPECTIVE BIDDERS, CONTRACTORS, OR OTHER INTERESTED PERSONS:

The following are clarifications and additions to the above mentioned project:

1. Per the onsite discussion during the prebid meeting, it was determined that the existing asphalt located on 4th Avenue is not adequate to be reused and returned to the city in millings. The asphalt is in dilapidated state and it is suspected that the thickness isn't adequate for milling. The contractor is allowed to remove this asphalt by whatever means they deem appropriate, but the city will not accept this asphalt for recycled use. Assuming that the contractor will not mill the asphalt on 4th Avenue, the bid schedule has been updated (see enclosed C-002 and the Base Bid Schedule update sheets) to include this adjusted asphalt quantity (21,150 s.f. in Bid Item #4).

Bids shall be placed on the updated Base Bid Schedule that is enclosed.

Thanks,

Jonathan Johansen
Project Engineer

Bidder agrees to perform all work described in the contract documents for the following unit price or lump sum:

BASE BID SCHEDULE

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	Mobilization	1	L.S.	\$86,258.09	\$86,258.09
2	Traffic Control	1	L.S.	\$7,310.00	\$7,310.00
3	HMA (PG58-28) ½" Mix	3,480	Ton	\$98.40	\$342,432.00
4	Asphalt Saw Cutting	610	L.F.	\$1.59	\$969.90
5	Asphalt Removal	21,150	Sq.Ft.	\$1.41	\$29,821.50
6	Asphalt Milling Recycle (Asphalt Removal)	153,750	Sq.Ft.	\$0.20	\$30,750.00
7	Soft Spot Repair	1,000	Sq.Ft.	\$12.30	\$12,300.00
8	Excavation	12,000	C.Y.	\$9.77	\$117,240.00
9	Untreated Base Course	3,425	C.Y.	\$30.78	\$105,421.50
10	Granular Borrow	6,850	C.Y.	\$26.53	\$181,730.50
11	Concrete Removal	5,320	Sq.Ft.	\$2.18	\$11,597.60
12	Reconstruct Manhole	12	Each	\$3,647.38	\$43,768.56
13	60-Inch Concrete Sewer Manhole	1	Each	\$6,638.37	\$6,638.37
14	Reconnect Fire Hydrant	4	Each	\$5,221.06	\$20,884.24
15	Fire Hydrant	1	Each	\$7,907.46	\$7,907.46
16	Reconstruct Water Meter Lid	17	Each	\$1,186.99	\$20,178.83
17	Construct Irrigation Slide Gate	4	Each	\$5,285.68	\$21,142.72
18	3/4-Inch Service Connection	15	Each	\$1,867.05	\$28,005.75
19	2-Inch Service Connection	1	Each	\$4,938.90	\$4,938.90
20	3-Inch Service Connection	1	Each	\$4,829.26	\$4,829.26
21	30-Inch Curb and Gutter	1,350	L.F.	\$38.20	\$51,570.00
22	Remove Junction Box	9	Each	\$2,232.50	\$20,092.50
23	Remove Storm Drain Pipe	560	L.F.	\$25.72	\$14,403.20
24	Reconstruct Water Valve, Valve Box & Lid	10	Each	\$1,220.80	\$12,208.00
25	Abandon Water Valve	5	Each	\$1,399.75	\$6,998.75
26	4-Inch Gate Valve	3	Each	\$2,301.62	\$6,904.86
27	8-Inch Gate Valve	6	Each	\$2,988.64	\$17,931.84
28	2' x 8' Metal Grate	2	Each	\$2,009.75	\$4,019.50
29	Curb Inlet Box	5	Each	\$3,857.56	\$19,287.80
30	Double Curb Inlet Box	1	Each	\$4,809.03	\$4,809.03
31	Storm Drain Combination Box	2	Each	\$6,220.73	\$12,441.46
32	Double Storm Drain Combination Box	1	Each	\$8,057.99	\$8,057.99
33	Storm Drain Junction Box Type 2	5	Each	\$3,935.66	\$19,678.30

34	Storm Drain Junction Box Type 3	6	Each	\$3,937.58	\$23,625.48
35	5-Foot Sidewalk	525	L.F.	\$55.63	\$29,205.75
36	4-inch Concrete Flatwork	1,155	Sq.Ft.	\$14.72	\$17,001.60
37	6-inch Concrete Flatwork	810	Sq.Ft.	\$16.67	\$13,502.70
38	4-foot Driveway Approach	180	L.F.	\$118.20	\$21,276.00
39	3-foot Concrete Waterway	555	L.F.	\$46.10	\$25,585.50
40	4-foot Concrete Waterway	500	L.F.	\$59.35	\$29,675.00
41	5-foot Concrete Waterway	65	L.F.	\$88.98	\$5,783.70
42	Pedestrian Access	13	Each	\$3,509.75	\$45,626.75
43	4-inch PVC Conduit	250	L.F.	\$32.85	\$8,212.50
44	6-inch ADS Pipe	40	L.F.	\$95.14	\$3,805.60
45	12-inch ADS Pipe	200	L.F.	\$70.48	\$14,096.00
46	15-inch ADS Pipe	660	L.F.	\$64.50	\$42,570.00
47	18-inch ADS Pipe	960	L.F.	\$68.08	\$65,356.80
48	13" X 17" CMP Pipe	380	L.F.	\$68.47	\$26,018.60
49	18-inch Flared End Section	1	Each	\$537.67	\$537.67
50	8-Inch C900 Pipe	1,760	L.F.	\$59.32	\$104,403.20
51	Sewer Service Connection	6	Each	\$1,766.83	\$10,600.98
52	Relocate Sign & Mailbox	8	Each	\$427.88	\$3,423.04
53	Tree Removal	2	Each	\$1,706.25	\$3,412.50
54	Clean-Up	1	L.S.	\$3,000.00	\$3,000.00
Total Bid :				\$	1,779,247.78

BID ALTERNATE
SCHEDULES
BID ALTERNATE SCHEDULE "A"
300 EAST STORM DRAIN

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	Storm Drain Combo Box	2	Each	\$5,702.25	\$11,404.50
2	Storm Drain Junction Box Type 3	1	Each	\$3,857.49	\$3,857.49
3	18-inch ADS Pipe	620	L.F.	\$68.07	\$42,203.40
Total of Bid Alternate Schedule "A" Unit Price Bid Items:					\$ 57,465.39

BID ALTERNATE SCHEDULE "B"

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	Pavement Marking Paint	1	L.S.	\$7,027.20	\$7,027.20
Total of Bid Alternate Schedule "B" Unit Price Bid Items:					\$ 7,027.20

BID ALTERNATE SCHEDULE "C"

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	HMA (PG58-28) 1/2-Mix	375	Ton	\$104.83	\$39,311.25
Total of Bid Alternate Schedule "C" Unit Price Bid Items:					\$ 39,311.25

BID TOTALS

Total of <u>Base Bid</u> Schedules:	\$ 1,779,247.78
Total of <u>Bid Alternate</u> Schedule "A":	\$ 57,465.39
Total of <u>Bid Alternate</u> Schedule "B":	\$ 7,027.20
Total of <u>Bid Alternate</u> Schedule "C":	\$ 39,311.25
Total of Base Bid and Bid Alternates:	\$ 1,883,051.62

WHERE EXTENSION ERRORS OCCUR, THE UNIT PRICES SHALL BE USED TO DETERMINE THE AMOUNT.



SIGNATURE
Owner

TITLE

7921604-5501

LICENSE NUMBER

27-5554672

EIN

PO Box 453 Cleveland, Ut 84518

ADDRESS

12/2/2020

DATE



ATTEST

SEAL

BID BOND

BOND NO. _____

KNOW ALL MEN BY THESE PRESENTS,

That we, TSJ Construction, LLC

as Principal, and The Ohio Casualty Insurance Company a corporation

authorized to transact a general surety business in the State of UT

as Surety, are held and firmly bound unto Price Municipal Corporation

(hereinafter called the Obligee)

in the full and just sum of One Hundred Thousand & 00/100

Dollars, (\$ 100,000.00) for the payment whereof in lawful money of the United States, we bind ourselves, our

heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said PRINCIPAL has submitted the accompanying bid for

Roadway and Utility Work In Price City

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and Sealed this 2nd day of December 2020

YEAR

TSJ Construction, LLC

Principal

The Ohio Casualty Insurance Company

Surety

By:

Valerie Abernethy

Attorney-in-Fact

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT

STATE OF ARIZONA
COUNTY OF MARICOPA } ss.

ON 17/2/2020 BEFORE ME, Joshua Ferman

PERSONALLY APPEARED VALERIE ABER, ATTORNEY-IN-FACT

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES) AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF ARIZONA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE [Signature]



THIS AREA FOR OFFICIAL NOTORIAL SEAL



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8202154 - 969449

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Valerie Aber, Daniel A. Ruggeri

all of the city of Phoenix state of Arizona each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 16th day of September, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 16th day of September, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2nd day of December, 2020.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

BID

Proposal of CKC Operations, LLC (hereinafter called "BIDDER"),
organized and existing under the laws of the State of _____ doing business as

CKC Operations, LLC *

To PRICE CITY
_____ (hereinafter called "OWNER").

In compliance with your advertisement for Bids, BIDDER hereby proposes to perform all
WORK for the construction of Road Improvement Project #1C-2021
in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and
at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint each party
thereto certifies as to his own organization, that this BID has been arrived at independently,
without consultation, communication, or agreement as to any matter relating to this BID with any
other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to
be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 90
consecutive calendar days thereafter.

BIDDER further agrees to pay as liquidated damages, the sum of \$ 1,000.00 for
each consecutive calendar day thereafter as provided in Section 10 of the Special Conditions.

BIDDER acknowledges receipt of the following ADDENDUM(S):

Addendum #1 JR

* Insert "a corporation", "a partnership", or "an individual" as applicable.

Bidder agrees to perform all work described in the contract documents for the following unit price or lump sum:

BASE BID SCHEDULE

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	Mobilization	1	L.S.	\$75,000.00	\$75,000.00
2	Traffic Control	1	L.S.	\$105,000.00	\$105,000.00
3	HMA (PG58-28) ½" Mix	3,480	Ton	\$125.00	\$435,000.00
4	Asphalt Saw Cutting	610	L.F.	\$3.45	\$2,104.50
5	Asphalt Removal	21,150	Sq.Ft.	\$7.00	\$148,050.00
6	Asphalt Milling Recycle (Asphalt Removal)	153,750	Sq.Ft.	\$0.25	\$38,437.50
7	Soft Spot Repair	1,000	Sq.Ft.	\$47.00	\$47,000.00
8	Excavation	12,000	C.Y.	\$24.80	\$297,600.00
9	Untreated Base Course	3,425	C.Y.	\$48.00	\$164,400.00
10	Granular Borrow	6,850	C.Y.	\$37.79	\$258,861.50
11	Concrete Removal	5,320	Sq.Ft.	\$2.30	\$12,236.00
12	Reconstruct Manhole	12	Each	\$1,515.80	\$18,189.60
13	60-Inch Concrete Sewer Manhole	1	Each	\$1,500.00	\$1,500.00
14	Reconnect Fire Hydrant	4	Each	\$875.00	\$3,500.00
15	Fire Hydrant	1	Each	\$5,000.00	\$5,000.00
16	Reconstruct Water Meter Lid	17	Each	\$1,100.00	\$18,700.00
17	Construct Irrigation Slide Gate	4	Each	\$7,800.00	\$31,200.00
18	3/4-Inch Service Connection	15	Each	\$277.15	\$4,157.25
19	2-Inch Service Connection	1	Each	\$2,838.94	\$2,838.94
20	3-Inch Service Connection	1	Each	\$1,137.20	\$1,137.20
21	30-Inch Curb and Gutter	1,350	L.F.	\$22.00	\$29,700.00
22	Remove Junction Box	9	Each	\$425.00	\$3,825.00
23	Remove Storm Drain Pipe	560	L.F.	\$75.00	\$42,000.00
24	Reconstruct Water Valve, Valve Box & Lid	10	Each	\$1,115.40	\$11,154.00
25	Abandon Water Valve	5	Each	\$1,260.00	\$6,300.00
26	4-Inch Gate Valve	3	Each	\$3,306.54	\$9,919.62
27	8-Inch Gate Valve	6	Each	\$2,586.89	\$15,521.34
28	2' x 8' Metal Grate	2	Each	\$500.00	\$1,000.00
29	Curb Inlet Box	5	Each	\$2,018.34	\$10,091.70
30	Double Curb Inlet Box	1	Each	\$4,090.0	\$4,090.00
31	Storm Drain Combination Box	2	Each	\$5,300.00	\$10,600.00
32	Double Storm Drain Combination Box	1	Each	\$7,068.00	\$7,068.00
33	Storm Drain Junction Box Type 2	5	Each	\$3,701.20	\$18,506.00

34	Storm Drain Junction Box Type 3	6	Each	\$2,647.00	\$15,882.00
35	5-Foot Sidewalk	525	L.F.	\$15.68	\$8,232.00
36	4-inch Concrete Flatwork	1,155	Sq.Ft.	\$3.31	\$3,823.05
37	6-inch Concrete Flatwork	810	Sq.Ft.	\$4.71	\$3,815.10
38	4-foot Driveway Approach	180	L.F.	\$12.72	\$2,289.60
39	3-foot Concrete Waterway	555	L.F.	\$9.63	\$5,344.65
40	4-foot Concrete Waterway	500	L.F.	\$12.72	\$6,360.00
41	5-foot Concrete Waterway	65	L.F.	\$19.56	\$1,271.40
42	Pedestrian Access	13	Each	\$2,788.62	\$36,252.06
43	4-inch PVC Conduit	250	L.F.	\$18.79	\$4,697.50
44	6-inch ADS Pipe	40	L.F.	\$26.73	\$1,069.20
45	12-inch ADS Pipe	200	L.F.	\$30.64	\$6,128.00
46	15-inch ADS Pipe	660	L.F.	\$33.78	\$22,294.80
47	18-inch ADS Pipe	960	L.F.	\$40.22	\$38,611.20
48	13" X 17" CMP Pipe	380	L.F.	\$37.00	\$14,060.00
49	18-inch Flared End Section	1	Each	\$1,351.32	\$1,351.32
50	8-Inch C900 Pipe	1,760	L.F.	\$35.53	\$62,532.80
51	Sewer Service Connection	6	Each	\$1,810.78	\$10,864.68
52	Relocate Sign & Mailbox	8	Each	\$243.36	\$1,946.88
53	Tree Removal	2	Each	\$202.80	\$405.60
54	Clean-Up	1	L.S.	\$25,000.00	\$25,000.00
Total Bid :				\$ 2,111,919.99	

BID ALTERNATE
SCHEDULES
BID ALTERNATE SCHEDULE "A"
300 EAST STORM DRAIN

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	Storm Drain Combo Box	2	Each	\$3,701.20	\$7,402.40
2	Storm Drain Junction Box Type 3	1	Each	\$2,647.00	\$2,647.00
3	18-inch ADS Pipe	620	L.F.	\$40.22	\$24,936.40
Total of Bid Alternate Schedule "A" Unit Price Bid Items:					\$ 34,985.80

BID ALTERNATE SCHEDULE "B"

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	Pavement Marking Paint	1	L.S.	\$6,500.00	\$6,500.00
Total of Bid Alternate Schedule "B" Unit Price Bid Items:					\$ 6,500.00

BID ALTERNATE SCHEDULE "C"

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	HMA (PG58-28) ½-Mix	375	Ton	\$125.00	\$46,875.00
Total of Bid Alternate Schedule "C" Unit Price Bid Items:					\$ 46,875.00

BID TOTALS

Total of <u>Base Bid</u> Schedules:	\$2,111,919.99
Total of <u>Bid Alternate</u> Schedule "A":	\$34,985.80
Total of <u>Bid Alternate</u> Schedule "B":	\$6,500.00
Total of <u>Bid Alternate</u> Schedule "C":	\$46,875.00
Total of Base Bid and Bid Alternates:	\$2,200,280.79

WHERE EXTENSION ERRORS OCCUR, THE UNIT PRICES SHALL BE USED TO DETERMINE THE AMOUNT.



SIGNATURE

PO Box 184 Altamont, Utah 84001

ADDRESS

COO

TITLE

12/02/2020

DATE

9758274-5501

LICENSE NUMBER



ATTEST

46-4031171

EIN

SEAL



Conforms with The American Institute of Architects,
A.I.A. Document A310 (2010 Edition)

Bid Bond

CONTRACTOR:

(Name, legal status and address)

CKC Field Services DBA CKC Asphalt
P.O. Box 184
Altamont, UT 84001

SURETY:

(Name, legal status and principal place
of business)

Old Republic Surety Company
P.O. Box 1635
Milwaukee, WI 53201

This document has important legal
consequences. Consultation with
an attorney is encouraged with
respect to its completion or
modification.

Any singular reference to
Contractor, Surety, Owner or
other party shall be considered
plural where applicable.

OWNER:

(Name, legal status and address)

Price City
432 W. 600 S.
Price City, Utah

BOND AMOUNT: 5% of bid dollars

PROJECT:

(Name, location or address, and Project number, if any) Road Improvements 1C-2020, Asphalt, Curb, Utilities

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 2nd

day of December 2020


(Witness)


(Witness)

(Principal)

Justin Robo Vice President

(Title)

(Surety)

Steven Kirchen Attorney in Fact

(Title)

(Seal)





POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

STEVE KIRCHEN, TYLER TUFT, DAVID F. PLATT, COLTON M. GOODRICH, OF TAYLORSVILLE, UT

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$50,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED
TWO MILLION DOLLARS(\$2,000,000)----- FOR ANY SINGLE OBLIGATION.

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printed on colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president, or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company
(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 8TH day of APRIL, 2019.

OLD REPUBLIC SURETY COMPANY


Assistant Secretary

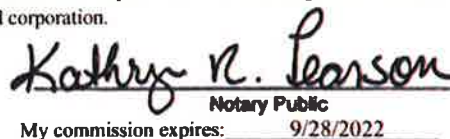



President

STATE OF WISCONSIN, COUNTY OF WAUKESHA-SS

On this 8TH day of APRIL, 2019, personally came before me, Alan Pavlic and Jane E Cherney, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.




Notary Public
My commission expires: 9/28/2022

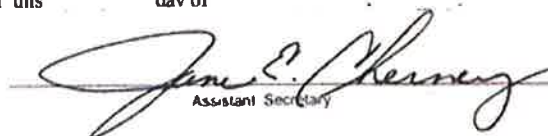
CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

48-0040



Signed and sealed at the City of Brookfield, WI this day of


Assistant Secretary

BTC INSURANCE SERVICES LLC

THIS DOCUMENT HAS A COLORED BACKGROUND AND IS MULTI-COLORED ON THE FACE. THE COMPANY LOGO APPEARS ON THE BACK OF THIS DOCUMENT AS A WATERMARK. IF THESE FEATURES ARE ABSENT, THIS DOCUMENT IS VOID.

BID

Proposal of Terry R Brotherson Excavating, Inc. (hereinafter called "BIDDER"),
organized and existing under the laws of the State of Utah doing business as
a corporation _____ *

To PRICE CITY
_____ (hereinafter called "OWNER").

In compliance with your advertisement for Bids, BIDDER hereby proposes to perform all
WORK for the construction of Road Improvement Project #1C-2021
in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and
at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint each party
thereto certifies as to his own organization, that this BID has been arrived at independently,
without consultation, communication, or agreement as to any matter relating to this BID with any
other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to
be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 90
consecutive calendar days thereafter.

BIDDER further agrees to pay as liquidated damages, the sum of \$ 1,000.00 for
each consecutive calendar day thereafter as provided in Section 10 of the Special Conditions.

BIDDER acknowledges receipt of the following ADDENDUM(S):

<u>Clarification #1</u>	<u>"/27/20</u>
<u>Clarification #2</u>	<u>"/30/20</u>
_____	_____

* Insert "a corporation", "a partnership", or "an individual" as applicable.

Bidder agrees to perform all work described in the contract documents for the following unit price or lump sum:

BASE BID SCHEDULE

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	Mobilization	1	L.S.	\$132,225.80	\$132,225.80
2	Traffic Control	1	L.S.	\$8,000.00	\$8,000.00
3	HMA (PG58-28) ½" Mix	3,480	Ton	\$202.90	\$706,092.00
4	Asphalt Saw Cutting	610	L.F.	\$4.00	\$2,440.00
5	Asphalt Removal	21,150	Sq.Ft.	\$0.12	\$2,538.00
6	Asphalt Milling Recycle (Asphalt Removal)	153,750	Sq.Ft.	\$0.23	\$35,362.50
7	Soft Spot Repair	1,000	Sq.Ft.	\$13.04	\$13,040.00
8	Excavation	12,000	C.Y.	\$10.00	\$120,000.00
9	Untreated Base Course	3,425	C.Y.	\$36.66	\$125,560.50
10	Granular Borrow	6,850	C.Y.	\$31.78	\$217,693.00
11	Concrete Removal	5,320	Sq.Ft.	\$3.41	\$18,141.20
12	Reconstruct Manhole	12	Each	\$1,310.50	\$15,726.00
13	60-Inch Concrete Sewer Manhole	1	Each	\$5,445.15	\$5,445.15
14	Reconnect Fire Hydrant	4	Each	\$3,804.95	\$15,219.80
15	Fire Hydrant	1	Each	\$5,744.36	\$5,744.36
16	Reconstruct Water Meter Lid	17	Each	\$530.80	\$9,023.60
17	Construct Irrigation Slide Gate	4	Each	\$5,159.73	\$20,638.92
18	3/4-Inch Service Connection	15	Each	\$1,713.54	\$25,703.10
19	2-Inch Service Connection	1	Each	\$3,158.28	\$3,158.28
20	3-Inch Service Connection	1	Each	\$3,438.34	\$3,438.34
21	30-Inch Curb and Gutter	1,350	L.F.	\$39.28	\$53,028.00
22	Remove Junction Box	9	Each	\$1,200.00	\$10,800.00
23	Remove Storm Drain Pipe	560	L.F.	\$10.00	\$5,600.00
24	Reconstruct Water Valve, Valve Box & Lid	10	Each	\$310.59	\$3,105.90
25	Abandon Water Valve	5	Each	\$800.00	\$4,000.00
26	4-Inch Gate Valve	3	Each	\$1,404.96	\$4,214.88
27	8-Inch Gate Valve	6	Each	\$2,057.92	\$12,347.52
28	2' x 8' Metal Grate	2	Each	\$3,122.20	\$6,244.40
29	Curb Inlet Box	5	Each	\$4,579.82	\$22,899.10
30	Double Curb Inlet Box	1	Each	\$5,746.44	\$5,746.44
31	Storm Drain Combination Box	2	Each	\$7,172.00	\$14,344.00
32	Double Storm Drain Combination Box	1	Each	\$9,024.20	\$9,024.20
33	Storm Drain Junction Box Type 2	5	Each	\$4,664.06	\$23,320.30

34	Storm Drain Junction Box Type 3	6	Each	\$4,876.32	\$29,257.92
35	5-Foot Sidewalk	525	L.F.	\$53.76	\$28,224.00
36	4-inch Concrete Flatwork	1,155	Sq.Ft.	\$12.75	\$14,726.25
37	6-inch Concrete Flatwork	810	Sq.Ft.	\$15.51	\$12,563.10
38	4-foot Driveway Approach	180	L.F.	\$105.80	\$19,044.00
39	3-foot Concrete Waterway	555	L.F.	\$50.16	\$27,838.80
40	4-foot Concrete Waterway	500	L.F.	\$66.85	\$33,425.00
41	5-foot Concrete Waterway	65	L.F.	\$83.98	\$5,458.70
42	Pedestrian Access	13	Each	\$4,688.00	\$60,944.00
43	4-inch PVC Conduit	250	L.F.	\$22.67	\$5,667.50
44	6-inch ADS Pipe	40	L.F.	\$32.41	\$1,296.40
45	12-inch ADS Pipe	200	L.F.	\$46.74	\$9,348.00
46	15-inch ADS Pipe	660	L.F.	\$37.80	\$24,948.00
47	18-inch ADS Pipe	960	L.F.	\$57.23	\$54,940.80
48	13" X 17" CMP Pipe	380	L.F.	\$59.30	\$22,534.00
49	18-inch Flared End Section	1	Each	\$925.76	\$925.76
50	8-Inch C900 Pipe	1,760	L.F.	\$65.79	\$115,790.40
51	Sewer Service Connection	6	Each	\$3,411.66	\$20,469.96
52	Relocate Sign & Mailbox	8	Each	\$500.00	\$4,000.00
53	Tree Removal	2	Each	\$3,000.00	\$6,000.00
54	Clean-Up	1	L.S.	\$15,000.00	\$15,000.00
Total Bid :				\$	2,172,267.88

BID ALTERNATE
SCHEDULES
BID ALTERNATE SCHEDULE "A"
300 EAST STORM DRAIN

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	Storm Drain Combo Box	2	Each	\$6,212.46	\$12,424.92
2	Storm Drain Junction Box Type 3	1	Each	\$3,265.76	\$3,265.76
3	18-inch ADS Pipe	620	L.F.	\$61.08	\$37,869.60
Total of Bid Alternate Schedule "A" Unit Price Bid Items:					\$ 53,560.28

BID ALTERNATE SCHEDULE "B"

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	Pavement Marking Paint	1	L.S.	15,339.50	15,339.50
Total of Bid Alternate Schedule "B" Unit Price Bid Items:					\$ 15,339.50

BID ALTERNATE SCHEDULE "C"

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Total Item Bid Price
1	HMA (PG58-28) 1/2-Mix	375	Ton	103.91	38,966.25
Total of Bid Alternate Schedule "C" Unit Price Bid Items:					\$ 38,966.25

BID TOTALS

Total of <u>Base Bid</u> Schedules:	\$ 2172267.88
Total of <u>Bid Alternate</u> Schedule "A":	\$ 53560.28
Total of <u>Bid Alternate</u> Schedule "B":	\$ 15339.50
Total of <u>Bid Alternate</u> Schedule "C":	\$ 38966.25
Total of Base Bid and Bid Alternates:	\$ 2280133.91

WHERE EXTENSION ERRORS OCCUR, THE UNIT PRICES SHALL BE USED TO DETERMINE THE AMOUNT.


SIGNATURE Terry R Brotherson

95 W Main Mt. Pleasant, UT 84647

ADDRESS

President

TITLE

12/2/2020

DATE

5075476-5501

LICENSE NUMBER


ATTEST Jade Shelley

EIN 87-0660505

SEAL

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Terry R. Brotherson Excavating, Inc.
as Principal, and Employers Mutual Casualty Company as
as Surety, are hereby held and firmly bound unto Price Municipal Corporation
as OWNER in the penal sum of Five Percent of Bid Amount
for the payment of which, well and truly to be made, we hereby jointly and severally bind
ourselves, successors and assigns.

Signed, this 2nd day of December, 20 20.

The Condition of the above obligation is such that whereas the Principal has submitted to
Price Municipal Corporation a certain BID, attached hereto and hereby
made a part hereof to enter into a contract in writing, for the
Price Road Improvements 1C-2021

NOW, THEREFORE.

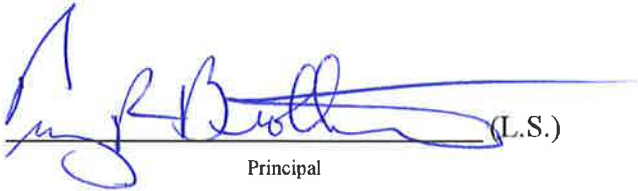
- (a) If said BID shall be rejected, or
- (b) If said

BID shall be accepted and the Principal shall execute and deliver a contract in the Form
of Contract attached hereto (properly completed in accordance with said BID) and
shall furnish a BOND for his faithful performance of said contract, and for the
payment of all persons performing labor or furnishing materials in connection
therewith, and shall in all other respects perform the agreement created by the
acceptance of said BID.

then this obligation shall be void, otherwise the same shall remain in force and effect; it being
expressly understood and agreed that the liability of the Surety for any and all claims hereunder
shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

 (L.S.)
Principal

Employers Mutual Casualty Company
Surety

By: 
Stephanie Garahana, Attorney-in-Fact

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

STEPHANIE GARAHANA

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

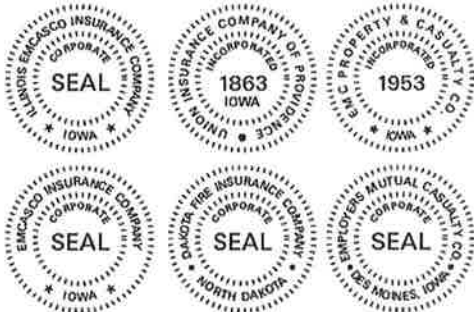
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 30th day of March, 2020.

Seals



Scott R. Jean

Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother

Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 30th day of March, 2020 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2022.

Kathy Loveridge

Notary Public in and for the State of Iowa

CERTIFICATE

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 30th day of March, 2020, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 2nd day of December, 2020.

J D Clough

Vice President

HOLIDAY AIR-SPACE PERMIT



Date Issued:	December 9th, 2020
Issued to:	SANTA CLAUS
Permit Period:	December 24th, 2020 through December 25th, 2020.
Permit Purpose:	Delivery of toys and goodies to well behaved children in Price City.
Permit Approved by:	Price City Mayor & City Council
Signed by:	 Michael Kourianos, Mayor

PRESS INFORMATION FOR IMMEDIATE RELEASE

DATE: DECEMBER 9, 2020
FROM: PRICE MUNICIPAL CORPORATION (PRICE CITY)
RE: APPROVED AIR SPACE PERMIT

DURING THE REGULAR MEETING OF THE PRICE CITY COUNCIL HELD ON DECEMBER 9TH, 2020, THE PRICE CITY COUNCIL AUTHORIZED MAYOR MICHAEL KOURIANOS TO SIGN AND ISSUE AN AIR SPACE PERMIT TO SANTA CLAUS FOR DELIVERY OF TOYS AND GOODIES TO PRICE CITY AREA CHILDREN LATE ON THE NIGHT OF DECEMBER 24TH AND THE EARLY MORNING HOURS OF DECEMBER 25TH.

A COPY OF THE AIR SPACE PERMIT IS ATTACHED FOR REFERENCE.

Minutes of the Price City Council Meeting
City Hall
Price, Utah
November 24, 2020, at 5:30 p.m.

Present:

Mayor Kourianos

Councilmembers:

Rick Davis

Amy Knott-Jespersen via Telephone Conference Call

Boyd Marsing

Terry Willis

Bret Cammans, IT/Customer Service Director

Sherrie Gordon, City Recorder

Nick Tatton, Community/Human Resources Director

Staff/Others: See Public Meeting Sign-In Sheet

Excused: Councilmember Miller

1. Mayor Kourianos called the regular meeting to order at 5:30 p.m.
2. Mayor Kourianos led the Pledge of Allegiance.
3. Roll was called with the above Councilmembers and staff in attendance. Mayor Kourianos noted that Councilmember Knott-Jespersen was attending via telephone conference call and Councilmember Miller was excused.
4. SAFETY SECONDS – Councilmember Knott-Jespersen remind everyone to drive safe and to be aware of your surroundings during the upcoming holiday season. Also, keep gatherings small and be safe.
5. PUBLIC COMMENT – No public comment was received on any item.
6. ORDINANCE 2020-002 - Consideration and possible approval to adopt the City Council 2021 meeting schedule.

MOTION. Councilmember Willis moved to adopt Ordinance 2020-02. Motion seconded by Councilmember Marsing and carried.

7. ORDINANCE 2020-003 - Consideration and possible approval to adopt the Planning and Zoning Commission 2021 meeting schedule.

MOTION. Councilmember Marsing moved to adopt Ordinance 2020-03. Motion seconded by Councilmember Davis and carried.

8. RESOLUTION NO. 2020-14 - Consideration and possible approval of a Resolution Amending Price Municipal Corporation Job Description for the Position of Grounds Manager.

Nick Tatton reviewed the job description.

MOTION. Councilmember Davis moved to approve Resolution No. 2020-14. Motion seconded by Councilmember Willis and carried.

9. RESOLUTION NO. 2020-15 - Consideration and possible approval of a Resolution Amending Price Municipal Corporation Job Description for the Position of Public Utilities Supervisor.

Nick Tatton reviewed the resolution.

MOTION. Councilmember Willis moved to approve Resolution No. 2020-15. Motion seconded by Councilmember Marsing and carried.

10. RESOLUTION NO. 2020-16 – A Resolution Authorizing The Steel Solar Project Transaction Schedule Under The Master Firm Power Supply Agreement With Utah Associated Municipal Power Systems; and Related Matters.

Bret Cammans reviewed the resolution.

MOTION. Councilmember Davis moved to approve Resolution No. 2020-16. Motion seconded by Councilmember Knott-Jespersen and carried.

CONSENT AGENDA - Councilmember Marsing moved to approve consent agenda items 11 through 16. Motion seconded by Councilmember Willis.

11. MINUTES

- a. November 10, 2020 City Council Workshop
- b. November 10, 2020 City Council Meeting

- 12. 2021 NOTICE OF ANNUAL BOARD/COMMITTEE MEETING SCHEDULE - Consideration and possible approval of the 2021 meeting schedule for the Library Board, International Days Committee, Progress Committee, and Price River Water Resources Committee.
- 13. CAREER LADDER - Consideration and possible approval of a career ladder promotion for Charlie Westbrook from Equipment Operator III to Senior Equipment Operator.
- 14. CARES ACT BUSINESS GRANT APPROVALS - Consideration and possible approval of CARES Act business grants to qualified Price City businesses that made application for grant funds.
- 15. PAID UP OIL, GAS & MINERAL LEASE - Consideration and possible approval of a mineral lease between Price City and Costal Plains Energy.
- 16. BUSINESS LICENSES - Consideration and possible approval of business licenses for: Desert Thunder Foundation at 20 N Carbon, Filter Service & Testing Corp/FST Filtration at 565 S 300 W and Yoga Enchantment at 39 W 300 S, Orangeville, UT.
- 17. UNFINISHED BUSINESS – No unfinished business was discussed.

Mayor Kourianos called for a motion to close the regular City Council meeting.

MOTION. Councilmember Willis moved to close the regular City Council meeting at 5:37 p.m. Motion seconded by Councilmember Marsing.

The regular City Council meeting was adjourned at 5: 37 p.m.

APPROVED:

ATTEST:

Michael Kourianos, Mayor

Sherrie Gordon, City Recorder



October 1, 2020

Honorable Mayor, City Council and Management
Price City
185 East Main Street
Price, UT 84501

We are pleased to confirm our understanding of the services we are to provide Price City for the year ended June 30, 2020. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of Price City as of and for the year ended June 30, 2020. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Price City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Price City's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Schedule of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual – General Fund.
- 3) Schedule of changes in the City's Net OPEB Liability and Related Ratios Post-Retirement Benefits Plan
- 4) Schedule of the Proportionate Share of Net Pension Liability.
- 5) Schedule of Contributions – Pensions.

We have also been engaged to report on supplementary information other than RSI that accompanies Price City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Combining Statements of the Nonmajor Governmental Funds.
- 2) Combining Statements of the Nonmajor Proprietary Funds

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of Price City and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of Price City's financial statements. Our report will be addressed to the Mayor and City Council, along with Management of Price City. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that Price City is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting waste and abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written

(Continued)

representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Price City's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Management Responsibilities

Management is responsible for designing, implementing, and maintaining effective internal controls, including evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of

(Continued)

the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Larson & Company, PC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Office of the Utah State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Larson & Company personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Office of the Utah State Auditor. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit in approximately October 26, 2020 and to issue our reports no later than December 31, 2020. Jon Haderlie, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$14,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to Price City and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

(Continued)

Very truly yours,

Larson & Company, PC

Larson & Company, PC

RESPONSE:

This letter correctly sets forth the understanding of Price City.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____

(Continued)



OFFICE OF THE
STATE AUDITOR

Questionnaire

Revised March 2020

Fraud Risk Assessment

INSTRUCTIONS:

- Reference the *Fraud Risk Assessment Implementation Guide* to determine which of the following recommended measures have been implemented.
- Indicate successful implementation by marking "Yes" on each of the questions below.
- Total the points of the questions marked "Yes" and put on the "Total Points Earned" line below.
- Using the points earned, circle the risk level on the "Risk Level" line below.

Total Points Earned: 305 Risk Level: Very Low Low Moderate High Very High
> 355 316-355 276-315 200-275 < 200

	Yes	Pts
1. Does the entity have adequate basic separation of duties or mitigating controls as outlined in the attached Basic Separation of Duties Questionnaire?	✓	200
2. Does the entity have written policies in the following areas:		
a. Conflict of interest?	✓	5
b. Procurement?	✓	5
c. Ethical behavior?	✓	5
d. Reporting fraud and abuse?	✓	5
e. Travel?	✓	5
f. Credit/Purchasing cards (where applicable)?		5
g. Personal use of entity assets?	✓	5
h. IT and computer security?	✓	5
i. Cash receipting and deposits?		5
3. Does the entity have a licensed or certified expert as part of its management team? (CPA, CGFM, CMA, CIA, CFE, CGAP, CPFO)	✓	20
a. Do any members of the management team have at least a bachelor's degree in accounting?	✓	10
4. Are employees and elected officials required to annually commit in writing to abide by a statement of ethical behavior?		20
5. Have all of the board members completed the State Auditor online training at least once in the last four years?	✓	20
6. Regardless of license or formal education, does at least one member of the management team receive at least 40 hours of formal training related to accounting, budgeting, or other financial areas each year?	✓	20
7. Does the entity have or promote a fraud hotline?		20
8. Does the entity have a formal internal audit function?		20
9. Does the entity have a formal audit committee?		20

Certified By: _____ Certified By: _____

* MC = Mitigating Control

Basic Separation of Duties

See page 2 of this questionnaire for instructions and definitions.

	Yes	No	MC*	N/A
1. Does the entity have a board chair, clerk, and treasurer who are three separate people?	✓			
2. Are all the people who are able to receive cash or check payments different from all of the people who are able to make general ledger entries?	✓			
3. Are all the people who are able to collect cash or check payments different from all the people who are able to adjust customer accounts? If no customer accounts, check "N/A".			✓	
4. Are all the people who have access to blank checks different from those who are authorized signers?			✓	
5. Does someone other than the clerk and treasurer reconcile all bank accounts OR are original bank statements reviewed by a person other than the clerk to detect unauthorized disbursements?	✓			
6. Does someone other than the clerk review periodic reports of all general ledger accounts to identify unauthorized payments recorded in those accounts?	✓			
7. Are original credit/purchase card statements received directly from the card company by someone other than the card holder? If no credit/purchase cards, check "N/A".	✓			
8. Does someone other than the credit/purchase card holder ensure that all card purchases are supported with receipts or other supporting documentation? If no credit/purchase cards, check "N/A".	✓			
9. Does someone who is not a subordinate of the credit/purchase card holder review all card purchases for appropriateness (including the chief administrative officer and board members if they have a card)? If no credit/purchase cards, check "N/A".	✓			
10. Does the person who authorizes payment for goods or services, who is not the clerk, verify the receipt of goods or services?	✓			
11. Does someone authorize payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".	✓			
12. Does someone review all payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".	✓			



Basic Separation of Duties

Continued

Instructions: Answer questions 1-12 on the Basic Separation of Duties Questionnaire using the definitions provided below.

☺ If all of the questions were answered “Yes” or “No” with mitigating controls (“MC”) in place, or “N/A,” the entity has achieved adequate basic separation of duties.

☹ If any of the questions were answered “No,” and mitigating controls are not in place, the entity has not achieved adequate basic separation of duties.

Definitions:

Board Chair is the elected or appointed chairperson of an entity’s governing body, e.g. Mayor, Commissioner, Councilmember or Trustee. The official title will vary depending on the entity type and form of governments.

Clerk is the bookkeeper for the entity, e.g. Controller, Accountant, Auditor or Finance Director. Though the title for this position may vary, they validate payment requests, ensure compliance with policy and budgetary restrictions, prepare checks, and record all financial transactions.

Chief Administrative Officer (CAO) is the person who directs the day-to-day operations of the entity. The CAO of most cities and towns is the mayor, except where the city has a city manager. The CAO of most local and special districts is the board chair, except where the district has an appointed director. In school districts, the CAO is the superintendent. In counties, the CAO is the commission or council chair, except where there is an elected or appointed manager or executive.

General Ledger is a general term for accounting books. A general ledger contains all financial transactions of an organization and may include sub-ledgers that are more detailed. A general ledger may be electronic or paper based. Financial records such as invoices, purchase orders, or depreciation schedules are not part of the general ledger, but rather support the transaction in the general ledger.

Mitigating Controls are systems or procedures that effectively mitigate a risk in lieu of separation of duties.

Original Bank Statement means a document that has been received directly from the bank. Direct receipt of the document could mean having the statement 1) mailed to an address or PO Box separate from the entity’s place of business, 2) remain in an unopened envelope at the entity offices, or 3) electronically downloaded from the bank website by the intended recipient. The key risk is that a treasurer or clerk who is intending to conceal an unauthorized transaction may be able to physically or electronically alter the statement before the independent reviewer sees it.

Treasurer is the custodian of all cash accounts and is responsible for overseeing the receipt of all payments made to the entity. A treasurer is always an authorized signer of all entity checks and is responsible for ensuring cash balances are adequate to cover all payments issued by the entity.



PRICE MUNICIPAL CORPORATION
185 EAST MAIN • P.O. BOX 893 • PRICE, UT 84501
PHONE (435) 637-5010 • FAX (435) 637-2905

Mayor
MICHAEL KOURIANOS

City Council
RICK DAVIS
AMY KNOTT-JESPERSEN
BOYD MARSING
LAYNE MILLER
TERRY WILLIS

DATE: NOVEMBER 20TH, 2020
TO: MAYOR AND COUNCIL
FROM: NICK TATTON 
RE: ADDITIONAL CARES ACT BUSIENSS GRANT

The CARES Act Business Grant Committee was asked to reconsider an application from Debbie Moore, the Downhome Store for funding. Due to updated and corrected application information, the committee has recommended approval of a grant in the amount of \$1,198.67.

Account No: 3529
 Business Activity: 6213
 Fee: 150.00
 Copy to Recorder: _____
 CC Approval: ☐ Yes ☐ No Date: _____
 License Sent: _____



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) 636-3161.

PLEASE TYPE OR PRINT LEGIBLY, ONLY COMPLETED, LEGIBLE APPLICATIONS, WILL BE CONSIDERED FOR APPROVAL.

<i>Business Information</i>			
Business Status: ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change			
Business Name (include DBA): <u>Elevate Hospice, LLC</u>			
If Name Change, list previous name: _____			
Business Address: <u>88 East 100 South</u>			Suite/Apt. No.: _____
City: <u>Price</u>	State: <u>Utah</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(435) 637-1250</u>	Business E-mail: <u>elevatehh@gmail.com</u>	Business Fax: <u>435-637-1251</u>	
Mailing Address (if different): _____		City: _____	State: _____
Property Owner's Name: <u>CJ Hopes, LLC</u>		Property Owner's Telephone: _____	
Type of Organization: ☐ Corporation ☐ Partnership ☐ Sole Proprietorship ☒ LLC (Include copy of name registration with the State of Utah)			
Type of Business: ☒ Commercial ☐ Home Occupation ☐ Reciprocal			
Nature of Business: ☐ Manufacturing ☐ Retail ☐ Wholesale ☒ Services ☐ Other			
Opening Date: _____ Business Hours: From <u>9:00</u> To <u>5:00</u> <u>M T W T H F</u> S U (please circle)			
Detailed Description of Business: <u>Hospice Health Provider</u>			
Commercial Square Feet: <u>1200</u>	No. of Arcade Games, Pool Tables, Etc.: <u>NA</u>	No. of Vending Machines: <u>NA</u>	No. of Mobile Home Spaces: <u>NA</u>
No. of Rental Units: <u>NA</u>	No. of RV Spaces: <u>NA</u>	No. of Motel Rooms: <u>NA</u>	No. of Beds: <u>NA</u>
State Sales Tax I.D. No. (Include copy or proof of exemption): _____		Federal Tax I.D. No. (Include copy): _____	
State License No. (Include copy): _____		State License Type: _____	
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.			
☐ Alcoholic Beverages ☐ Eating Establishment ☐ Amusement Center ☐ Taxi Cab ☐ Pawnbroker ☐ Sexually Oriented Business			

Account No: 3537
 Business Activity: 8121
 Fee: 150.00
 Copy to Recorder: 12-1-2020
 CC Approval: ☐ Yes ☐ No Date: _____
 License Sent: _____



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) 636-3161.

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Business Information

Business Status: ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change

Business Name (include DBA): Turquoise Rose Aesthetics

If Name Change, list previous name: N/A

Business Address: 9 E. Main Street

Suite/Apt. No.: N/A

City: Price

State: UT

Zip Code: 84501

Business Telephone: (435) 604-6214

Business E-mail: addij0811@gmail.com

Business Fax: _____

Mailing Address (if different): P.O. Box 472

City: Cleveland

State: UT

Zip Code: 84518

Property Owner's Name: George Liadakis

Property Owner's Telephone: _____

Type of Organization: ☐ Corporation ☐ Partnership ☒ Sole Proprietorship ☐ LLC
 (Include copy of name registration with the State of Utah)

Type of Business: ☒ Commercial ☐ Home Occupation ☐ Reciprocal

Nature of Business: ☐ Manufacturing ☒ Retail ☐ Wholesale ☒ Services ☐ Other

Opening Date: Dec. 1st Business Hours: From 10:00 To 6:00 MTWTF S SU (please circle)

Detailed Description of Business: Performance of Aesthetic services on clients by a master aesthetician.

Commercial Square Feet: _____

No. of Arcade Games, Pool Tables, Etc.: 0

No. of Vending Machines: 0

No. of Mobile Home Spaces: 0

No. of Rental Units: 0

No. of RV Spaces: 0

No. of Motel Rooms: 0

No. of Beds: 0

State Sales Tax I.D. No. (Include copy or proof of exemption): _____

Federal Tax I.D. No. (Include copy): N/A

State License No. (Include copy) _____

State License Type: _____

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.**

☐ Alcoholic Beverages ☐ Eating Establishment ☐ Amusement Center ☐ Taxi Cab
☐ Pawnbroker ☐ Sexually Oriented Business

Account No: 3535
Business Activity: 8111
Fee: 151.00
Copy to Recorder: 11-30-2020
CC Approval: ☐ Yes ☐ No Date: _____
License Sent: _____

PRICE
CITY

BUSINESS LICENSE APPLICATION

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PLEASE TYPE OR PRINT LEGIBLY, ONLY COMPLETED, LEGIBLE APPLICATIONS, WILL BE CONSIDERED FOR APPROVAL.

Business Information			
Business Status: ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change			
Business Name (include DBA): <u>Wash Tech - Castle Valley Car Wash</u>			
If Name Change, list previous name: _____			
Business Address: <u>97 E 100 N</u>		Suite/Apt. No.: _____	
City: <u>Price</u>	State: <u>UT</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(801) 748-1787</u>	Business E-mail: <u>cvwash@tech@yahoo.com</u>	Business Fax: <u>801-748-1788</u>	
Mailing Address (if different): <u>9378 S. 200 W</u>	City: <u>Sandy</u>	State: <u>UT</u>	Zip Code: <u>84070</u>
Property Owner's Name: <u>Dustin Jensen</u>		Property Owner's Telephone: <u>712-1787</u>	
Type of Organization: ☐ Corporation ☐ Partnership ☐ Sole Proprietorship ☐ LLC (Include copy of name registration with the State of Utah) <u>SCORP</u>			
Type of Business: ☐ Commercial ☐ Home Occupation ☐ Reciprocal			
Nature of Business: ☐ Manufacturing ☐ Retail ☐ Wholesale ☒ Services ☐ Other			
Opening Date: _____ Business Hours: From <u>24/7</u> M T W T H F S S U (please circle)			
Detailed Description of Business: <u>Car Wash</u>			
Commercial Square Feet: _____	No. of Arcade Games, Pool Tables, Etc.: _____	No. of Vending Machines: <u>1</u>	No. of Mobile Home Spaces: _____
No. of Rental Units: _____	No. of RV Spaces: _____	No. of Motel Rooms: _____	No. of Beds: _____
State Sales Tax I.D. No. (Include copy or proof of exemption): _____		Federal Tax I.D. No. (Include copy): _____	
State License No. (Include copy): _____		State License Type: _____	
THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. PLEASE CHECK ALL THAT APPLY. Licensing Officer (City Treasurer) at (435) 636-3161, or 185 East Main, for more information. Check all that apply. ☐ Alcoholic Beverages ☐ Eating Establishment ☐ Amusement Center ☐ Taxi Cab ☐ Pawnbroker ☐ Sexually Oriented Business			

Account No: 3536
Business Activity: 811
Fee: 150.00
Copy to Recorder: 11-30-2020
CC Approval: ☐ Yes ☐ No Date: _____
License Sent: _____



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) 636-3161.

PLEASE TYPE OR PRINT LEGIBLY, ONLY COMPLETED, LEGIBLE APPLICATIONS, WILL BE CONSIDERED FOR APPROVAL.

Business Information			
Business Status: ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change			
Business Name (include DBA): <u>Wash Tech</u> <u>monster 2</u>			
If Name Change, list previous name: _____			
Business Address: <u>430 S Carbon Ave</u>		Suite/Apt. No.: _____	
City: <u>Price</u>	State: <u>ut</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(801) 748-1787</u>	Business E-mail: <u>cwashedtech@yahoo.com</u>	Business Fax: <u>(801) 748-1788</u>	
Mailing Address (if different): <u>9378 S. 200W</u>	City: <u>Sandy</u>	State: <u>UT</u>	Zip Code: <u>84070</u>
Property Owner's Name: <u>Dustin Jensen</u>		Property Owner's Telephone: _____	
Type of Organization: ☐ Corporation ☐ Partnership ☐ Sole Proprietorship ☐ LLC (Include copy of name registration with the State of Utah) <u>SCORP</u>			
Type of Business: ☐ Commercial ☐ Home Occupation ☐ Reciprocal			
Nature of Business: ☐ Manufacturing ☐ Retail ☐ Wholesale ☒ Services ☐ Other			
Opening Date: _____ Business Hours: From <u>24/7</u> M T W T H F S S U (please circle)			
Detailed Description of Business: <u>Car Wash</u>			
Commercial Square Feet: _____	No. of Arcade Games, Pool Tables, Etc.: _____	No. of Vending Machines: <u>1</u>	No. of Mobile Home Spaces: _____
No. of Rental Units: _____	No. of RV Spaces: _____	No. of Motel Rooms: _____	No. of Beds: _____
State Sales Tax I.D. No. (Include copy): _____		Federal Tax I.D. No. (Include copy): <u>5</u>	
State License No. (Include copy): _____		State License Type: _____	
THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Licensing Officer (City Treasurer) at (435) 636-3161, or 185 East Main, for more information. Check all that apply. ☐ Alcoholic Beverages ☐ Eating Establishment ☐ Amusement Center ☐ Taxi Cab ☐ Pawnbroker ☐ Sexually Oriented Business			

Account No: 3534
Business Activity: 224
Fee: 200



SOLICITOR'S LICENSE APPLICATION

Bring 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.

Name of Applicant (include former names/aliases used during last 10 years): <u>CESAR A. MARQUEZ</u>			
Home Address of Applicant: <u>1800 W ASARON BLVD</u>		Suite/Apt No:	
City: <u>LEHI</u>	State: <u>UT</u>	Zip Code: <u>84043</u>	
Telephone: ()	Birth Date	Driver's License No. (include state):	
Mailing Address (if different):		City:	State: Zip Code:
Employer's Name: <u>Vivint Solar - Sun Run</u>			
Employer's Address: <u>1800 W ASARON BLVD</u>		Suite/Apt No:	
City: <u>LEHI</u>	State: <u>UT</u>	Zip Code: <u>84043</u>	
Employer's Telephone: <u>(385) 352 3618</u>	State Sales Tax I.D. No. (Include copy or proof of exemption):	Federal Tax I.D. No. (Include copy): <u>80-0756438</u>	
Type of Organization: ☒ Corporation ☐ Partnership ☐ Sole Proprietorship ☐ LLC ☐ Other: (Include copy of name registration with the State of Utah)			
Detailed Description of Goods or Services (include any commonly known, registered, or trademarked names): <u>ENERGY CONSULTANT</u>			
Do you hold any other licenses, permits, registrations, or other qualifications required by federal or state law to promote, provide, or render advice regarding the offered goods or services? Yes ☐ No ☐ If Yes, please explain.			
Dates Business To Be Conducted:			

I, Cesar Marquez read
The Ordinance and

Account No: 3530
Business Activity: 221
Fee: 200



SOLICITOR'S LICENSE APPLICATION

Bring 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.

Name of Applicant (include former names/aliases used during last 10 years): <u>Andres Noe Cuestas Rascon</u>		
Home Address of Applicant: <u>1111 N. Main St.</u>		Suite/Apt No: <u>111</u>
City: <u>Price</u>	State: <u>UT</u>	Zip Code: <u>84501</u>
Telephone: <u>(435) 636-3183</u>	Birth Date: <u>11-16-2020</u>	Drivers License No. (include state): <u>UT</u>
Mailing Address: <u>1111 N. Main St.</u>	City: <u>Price</u>	State: <u>UT</u> Zip Code: <u>84501</u>
Employer's Name: <u>Sun Run - Vivint Solar inc. A Sun Run Company</u>		
Employer's Address: <u>1000 W Ashton Blvd</u>		Suite/Apt No: <u></u>
City: <u>Lehi</u>	State: <u>UT</u>	Zip Code: <u>84043</u>
Employer's Telephone: <u>(385) 352-3618</u>	State Sales Tax I.D. No. (Include copy or proof of exemption): <u></u>	Federal Tax I.D. No. (Include copy): <u>80-0756438</u>
Type of Organization: ☒ Corporation ☐ Partnership ☐ Sole Proprietorship ☐ LLC ☐ Other: (Include copy of name registration with the State of Utah)		
Detailed Description of Goods or Services (include any commonly known, registered, or trademarked names): <u>Solar Sales Door Knocking</u>		
Do you hold any other licenses, permits, registrations, or other qualifications required by federal or state law to promote, provide, or render advice regarding the offered goods or services? Yes ☐ No ☒ If Yes, please explain.		
Dates Business To Be Conducted: <u>Nov 16th 2020</u> <u>Nov 16th 2021</u>		

I Andres Noe Cuestas Rascon Andres Noe Cuestas Rascon
have read ordinance No. 2006-001

Account No: 3433
Business Activity: 321
Fee: 200.00



SOLICITOR'S LICENSE APPLICATION

Bring 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.

Name of Applicant (include former names/aliases used during last 10 years): <u>Elvis Mender</u>				
Home Address of Applicant:			Suite/Apt No:	
City: <u>Price</u>	State: <u>UT</u>		Zip Code: <u>84501</u>	
Telephone: <u>(435) 352-3618</u>	Birth Date:		Drivers License No. (include state):	
Mailing Address (if different):		City:	State:	Zip Code:
Employer's Name: <u>Vivint Solar a Sun Run</u>				
Employer's Address: <u>1800 W Ashton Blvd</u>			Suite/Apt No:	
City: <u>Lehi</u>	State: <u>UT</u>		Zip Code: <u>84043</u>	
Employer's Telephone: <u>(385) 352-3618</u>	State Sales Tax I.D. No. (Include copy or proof of exemption):		Federal Tax I.D. No. (Include copy): <u>80-0756438</u>	
Type of Organization: ☒ Corporation ☐ Partnership ☐ Sole Proprietorship ☐ LLC ☐ Other: (Include copy of name registration with the State of Utah)				
Detailed Description of Goods or Services (include any commonly known, registered, or trademarked names): <u>Solar for residential</u> <u>Vivint Solar a Sun Run company</u>				
Do you hold any other licenses, permits, registrations, or other qualifications required by federal or state law to promote, provide, or render advice regarding the offered goods or services? Yes ☐ No ☒ If Yes, please explain.				
Dates Business To Be Conducted: <u>November 16, 2020 - November 16, 2021</u>				

Account No: 3532
Business Activity: _____
Fee: _____



SOLICITOR'S LICENSE APPLICATION

Bring 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.

Name of Applicant (include former names/aliases used during last 10 years): <u>Dillon Darnon</u>			
Home Address of Applicant: _____		Suite/Apt No: _____	
City: _____	State: _____	Zip Code: _____	
Telephone: _____	Birth Date: _____	Drivers License No. (include state): _____	
Mailing Address (if different): _____		City: _____	State: _____ Zip Code: _____
Employer's Name: <u>SUNRUN - Vivint Solar inc. A SunRun company</u>			
Employer's Address: <u>1800 W. Ashton Blvd.</u>		Suite/Apt No: _____	
City: <u>Lehi</u>	State: <u>UT</u>	Zip Code: <u>84043</u>	
Employer's Telephone: <u>(385) 352-3618</u>	State Sales Tax I.D. No. (Include copy or proof of exemption): _____	Federal Tax I.D. No. (Include copy): <u>60-0756438</u>	
Type of Organization: ☒ Corporation ☐ Partnership ☐ Sole Proprietorship ☐ LLC ☐ Other: (Include copy of name registration with the State of Utah)			
Detailed Description of Goods or Services (include any commonly known, registered, or trademarked names): <u>Selling Solar</u>			
Do you hold any other licenses, permits, registrations, or other qualifications required by federal or state law to promote, provide, or render advice regarding the offered goods or services? Yes ☐ No ☒ If Yes, please explain. <u>Nov. 16th 2020 - Nov. 16th 2021</u>			
Dates Business To Be Conducted: _____			

I Dillon Darnon Read ordinance!
Dillon Darnon
Revised 05/12

Account No: 3531
Business Activity: 2211
Fee: 200.00



SOLICITOR'S LICENSE APPLICATION

Bring 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.

Name of Applicant (include former names/aliases used during last 10 years): <u>Michael Pease</u>			
Home Address of Applicant: <u>11</u>		Suite/Apt No:	
City: <u>11</u>	State: <u>UT</u>	Zip Code: <u>84501</u>	
Telephone: <u>11</u>	Birth Date: <u>11/11/11</u>	Drivers License No. (include state):	
Mailing Address (if different):		City: <u>11</u>	State: <u>UT</u> Zip Code: <u>84501</u>
Employer's Name: <u>Vivint Solar a Sunrun Company</u>			
Employer's Address: <u>1800 W Ashton Blvd</u>		Suite/Apt No:	
City: <u>Lehi</u>	State: <u>Utah</u>	Zip Code: <u>84043</u>	
Employer's Telephone: <u>()</u>	State Sales Tax I.D. No. (Include copy or proof of exemption):	Federal Tax I.D. No. (Include copy): <u>80-0756438</u>	
Type of Organization: ☐ Corporation ☐ Partnership ☐ Sole Proprietorship ☐ LLC ☐ Other:			
(Include copy of name registration with the State of Utah)			
Detailed Description of Goods or Services (include any commonly known, registered, or trademarked names): <u>Solar Panels</u>			
Do you hold any other licenses, permits, registrations, or other qualifications required by federal or state law to promote, provide, or render advice regarding the offered goods or services? Yes ☐ No ☒			
If Yes, please explain.			
Dates Business To Be Conducted: <u>10-14-20 - 10-14-21</u>			

I Michael Pease have read the ordinance

MP