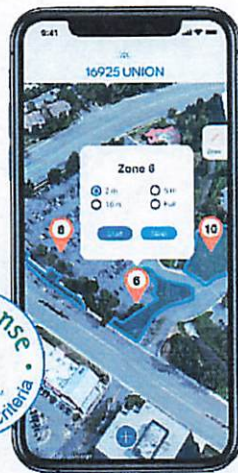
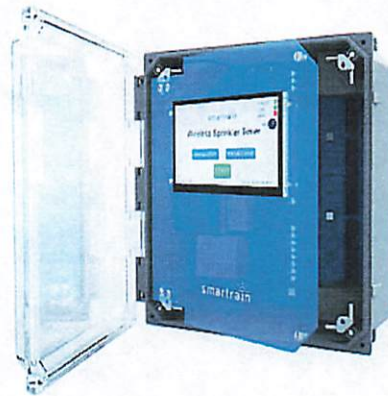


Attachment A



SAVING MILLIONS OF GALLONS DAILY

Our smart sprinkler controllers save our clients money by saving 30-50% off their irrigation costs. See all your sites on one dashboard with multiple user access. Most advanced Weather based forecasting.



SO MUCH MORE THAN JUST SAVING WATER

- Lifetime Warranty
- 24/7 Customer Support
- Remote Access
- Central Control
- ET Watering
- Cellular and WiFi
- Google Maps Integration
- Active Reporting

smartrainTM



WIRELESS SPRINKLER COMMERCIAL IRRIGATION CONTROLLER

SPEC SHEET

Overview

Smart Rains commercial controller or the ComPro3 is the most sophisticated smart controller ever built. With the ability to connect via Wi-Fi or cellular using up to 4G or CatM1 communication sending and receiving commands happen at lightning fast speeds. The controller and cloud-based platform is compatible with flow sensor, onsite rain sensor and even wireless moisture sensor technology. Allowing for you to plug and play with whatever weather instruments you might need based on any application. It also comes ready with a full 7-inch touch screen retina display so when you do have to interact with it directly you will know you are using one of the most advanced devices ever built for the irrigation market.

Applications

Smart Rains smart controller is built for any and every application. However, the primary focus is heavy commercial and light commercial applications. With a full host of applicable customers our device will work on golf courses, commercial office, warehouse, industrial, large residential estates, university campus, city parks or even your home. With the ability to connect up to 48 zones on every controller as well as 2 flow sensors, 2 master valves, rain sensor and moisture sensors the device comes ready to play and get the job done. Ease of management was key in building the Smart Rain controller thinking about and predicating your future needs, all controllers come ready for over the air updates as well as remote application hosting services. What this means for you is that you don't need to worry about upgrading your device down the road. This is all done for you wireless when new feature or applications become available to you.

Controller Hardware

- Enclosure specifications:
 - Lockable Metal Snap Latch
 - Hinged Clear Cover
 - Wall mountable
 - Color - RAL 7035 - Gray with clear cover
 - Material - Polycarbonate box and clear polycarbonate cover (Clear Top - UV Resistant)
 - Adjustable Internal Swing Plate
- 48 Zone Capacity
 - Up to 8 zones simultaneously
- Cellular or/and WiFi capable
- Easily accessible wire-terminal connections
 - Wire size range from 22 to 12 AWG

Controller Features

- Large 7" LCD Capacitive Touchscreen Display
- Cloud connected and controlled
- 2 master valve start/pre-charge function
- Remotely set-up programs



Water Management Features

- Flow monitoring
- Main line detection
- Rain sensor
- Wireless moisture sensors
- SMR Cloud Interface
- Android and iOS mobile application
- Web Application with responsive display
- Baseline watering
- Daily, weekly, monthly and annual reporting

Diagnostic Features

- Built-in self-test
- Remote viewing of fault logs
- Leak detection and reporting with high and low flow

Operating Specifications

- Simultaneous program operation
- Ability to create multiple programs
- Seasonal adjust: 0% to 200%
- Program overall up to 5 different programs
- Baseline watering scheduled hard programed
- Manual station testing
- Cycle and soak watering by program
- Rain Sensor enable and disable



Electrical Specifications

- Input Required: 120 VAC $\pm$ 10%, 60Hz
- Output: 26 VAC 2.2A
- Multi-valve capacity: Maximum six 24 VAC, 7VA solenoid valves simultaneous operation plus two solenoid valves per station
- Self-resettable solid-state fuse

Enclosure Standards/Dimensions

Standards

- UL 508A, UL 50 and UL 50E Types 1, 2, 3, 3R, 4, 4X, 12 and 13; File No. E120175
- CSA C22.2 No. 94 Types 1, 2, 3, 3R, 4, 4X, 12 and 13; File No. 89590

Dimensions

- Width: 10.15 in
- Height: 11.93 in
- Depth: 4.08 in

CONNECT WITH US

Questions: sales@smartrain.net 86 South 1200 West
Support: sales@smartrain.net Centerville, UT 84010
Phone: 877-346-3333

Attachment B



It's not just our name, It's our promise!

Estimator: Steve

Phone: 435-764-0451

Mail: PO BOX 454, Mendon, UT 84325

Craig Hidalgo
Clarkston City
Contact # 435-770-1229

Clarkston Cemetery 2021-
5264952447

Created
May 24,
2021

Clarkston Cemetery
Clarkston, UT

CHECK ON THE LEFT THE SERVICES YOU WANT TO CHOOSE

Service	Price
Asphalt Repairs	
Crack Seal Blow debris from surface cracks and place hot rubberized crack sealer according to manufacturer specifications. Does not include concrete/asphalt joints, alligators or hairline cracks. Marked YELLOW and GREEN on map. Not to exceed 512 LBS of sealant. Additional LBS needed will be billed at \$2.25 per LB.	\$1,677.00
☒ Mastic Patch Fill holes, low spots and wide cracks with mastic patch. Not to exceed 14 SF patch or LF crack. Areas marked BLUE on map. Price valid when combined with Crack Seal service listed above.	\$393.00
Surface Treatment (Choose One) 17,795 SF Marked YELLOW on map	
Seal Coat Clean pavement surface and apply premium commercial grade SS1-h sealer according to manufacturer specifications. Commercial grade sealer that protects against water, ice, UV from sun, chemicals and oxidation. Provides pavement with aesthetically pleasing rich black color that helps melt snow and ice. Protects and replaces oils and binder. Guaranteed not to peel or delaminate.	\$2,294.00

✓ **Seal Coat+**

\$2,867.00

Clean pavement surface and apply premium commercial grade rejuvenating sealer according to manufacturer specifications.

Commercial grade sealer that protects against water, ice, UV from sun, chemicals and oxidation. Provides pavement with aesthetically pleasing rich black color that helps melt snow and ice. Protects and replaces oils and binder.

Seal Coat+ typically lasts twice as long as basic Seal Coat.

Top Guard Premium Municipal Grade Sealer

\$3,477.00

Clean pavement surface and apply premium municipal-grade, polymer reinforced surface treatment according to manufacturer specifications.

Top Guard premium municipal-grade, polymer reinforced surface treatment. Has extreme resistance to water, ice, traffic abrasion, oxidation from UV and sun, and harmful chemicals. Replaces oils and binder. Deep black color that lasts. Typically lasts 2-3 times longer than standard seal coat. See attached brochure.

5 YEAR WARRANTY

Sand-Slurry

\$4,091.00

Clean pavement surface and apply first coat of polymer modified sand-slurry by hand and/or mechanical brush then spray 2nd coat according to manufacturer specifications.

Resurfaces pavement, fills small cracks and defects. Black sealer overlaps onto concrete to help seal edges. Polymer prevents color bleaching common in standard Type I Slurry. High aggregate loading provides long service life and excellent traction. Great for deteriorated parking lots to restore surface, or in any high traffic applications. Works as mass crack fill procedure.

6 YEAR WARRANTY

Paving

✓ **Remove and Replace Asphalt Patch**

\$3,543.00

Saw cut and remove existing asphalt. Grade and compact existing base. Tack edges. Supply, place, grade, and compact 3 inches hot mix asphalt flush with surrounding grade.

Areas marked **RED** on map. 470 SF. Not to exceed 8.5 tons hot mix asphalt. Additional tonnage billed at \$200 per ton.

Price based on existing asphalt thickness of 3 inches. Additional depth will be billed at \$1.00 per square foot per inch or any fraction of an inch. If soft or saturated areas are found in base material, excavation and disposal of up to 6 inches base and replacement with dry material, if needed, will be charged at \$2.65 per SF. Minimum-\$695.

Other

☒ Early Bird Discount

-\$50.00

Early Bird Discount applies if estimate is signed by April 10, 2021.

50% deposit required prior to scheduling

Due to the volatility of the market and inflation, your invoice will be adjusted if fuel, asphalt, concrete or other material prices increase more than 5% between the time your estimate is received and work is performed.

Total **\$8,430.00**

By signing below I acknowledge that I have read and agree to all Top Job's Terms and Conditions and contract with Top Job, LLC to perform the work specified above. Any changes to the above shall be agreed to in writing.

Craig Hidalgo



Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
ADMINISTRATION							
10-44-210 INSURANCE							
215	UTAH LOCAL GOVERNMENTS T	1590520	PROPERTY	04/13/2021	51.96	51.96	05/24/2021
10-44-220 MILEAGE							
440	KRISTI HIDALGO	052421	Mileage	05/24/2021	126.50	126.50	05/24/2021
10-44-240 OFFICE SUPPLIES & EXPENSE							
869	CARDMEMBER SERVICE	052421	ANNUAL MEMBERSHIP	04/27/2021	99.00	99.00	05/24/2021
196	SAM'S CLUB MC/SYNCB	051121	PRINTER INK	04/07/2021	185.39	185.39	05/11/2021
10-44-250 EQUIPMENT - SUPPLY/MAINT							
657	ALLTECH	AT-18633	NEW PRINTER	04/29/2021	170.00	170.00	05/11/2021
10-44-270 UTILITIES							
657	ALLTECH	ATD-18715	PHONE SERVICE - TOWN HALL	05/12/2021	36.48	36.48	05/24/2021
657	ALLTECH	ATD-18715	FAX SERVICE	05/12/2021	25.00	25.00	05/24/2021
246	COMCAST	051121	INTERNET	04/22/2021	69.79	69.79	05/11/2021
189	DOMINION ENERGY	051121	UTILITIES	04/26/2021	52.00	52.00	05/11/2021
219	ROCKY MOUNTAIN POWER	051121	UTILITIES	04/21/2021	71.00	71.00	05/11/2021
10-44-315 AUDITOR							
272	STEVEN R. MISENER, CPA	49765	QUARTERLY REPORTS	04/07/2021	175.00	175.00	05/11/2021
10-44-320 E911 FEES							
685	LOGAN CITY	052421	911 FEE	05/19/2021	813.00	813.00	05/24/2021
10-44-330 SANITATION COLLECTION FEES							
685	LOGAN CITY	052421	SANITATION	05/19/2021	5,086.31	5,086.31	05/24/2021
10-44-620 MISC SUPPLIES/SERVICES							
869	CARDMEMBER SERVICE	052421	ENTITY REGISTRATION RENEW	04/27/2021	25.00	25.00	05/24/2021
Total ADMINISTRATION:					6,986.43	6,986.43	
FIRE & RESCUE							
10-53-240 FIRE SUPPLIES & EXPENSE							
196	SAM'S CLUB MC/SYNCB	051121	FIRE DEPT. SUPPLIES	04/07/2021	297.94	297.94	05/11/2021
10-53-260 FIRE DEPT. GRANT							
449	BOUNDTREE MEDICAL, LLC.	21-1053-31	EMT SUPPLIES- 2021 UTAH EM	04/23/2021	95.18	95.18	05/11/2021
449	BOUNDTREE MEDICAL, LLC.	84050067	EMT SUPPLIES- 2021 UTAH EM	05/06/2021	457.89	457.89	05/11/2021
10-53-270 FUEL/OIL & UTILITIES							
657	ALLTECH	ATD-18715	PHONE SERVICE - FIRE DEPT.	05/12/2021	36.48	36.48	05/24/2021
246	COMCAST	051121	INTERNET	04/22/2021	69.79	69.79	05/11/2021
189	DOMINION ENERGY	051121	UTILITIES	04/26/2021	131.75	131.75	05/11/2021
234	R. L. MILLER ENTERPRISES IN	8878	Fuel Usage	04/14/2021	301.84	301.84	05/24/2021
219	ROCKY MOUNTAIN POWER	051121	UTILITIES	04/21/2021	205.22	205.22	05/11/2021
10-53-280 VEHICLE & MAINT/TESTING							
196	SAM'S CLUB MC/SYNCB	051121	VEHICLE REPAIRS	04/07/2021	619.60	619.60	05/11/2021
Total FIRE & RESCUE:					2,215.69	2,215.69	
ROADS & STREETS DEPARTMENT							
10-60-255 FUEL & OIL							
189	DOMINION ENERGY	051121	UTILITIES	04/26/2021	22.44	22.44	05/11/2021
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	051121	UTILITIES	04/21/2021	544.86	544.86	05/11/2021
Total ROADS & STREETS DEPARTMENT:					567.30	567.30	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKS & RECREATION							
10-70-250 PARK GENERAL							
603	CRAIG HIDALGO	051121	REIMBURSEMENT - 76-ER TOIL	05/11/2021	5.91	5.91	05/11/2021
855	JEREMY HIDALGO	052421	MILEAGE	05/24/2021	8.63	8.63	05/24/2021
661	LOGAN LANDSCAPE PRODUCT	0494-20	PLAYGROUND BARK	05/14/2021	678.00	678.00	05/24/2021
661	LOGAN LANDSCAPE PRODUCT	051121	PLAYGROUND BARK	05/11/2021	698.00	698.00	05/11/2021
219	ROCKY MOUNTAIN POWER	051121	UTILITIES	04/21/2021	14.67	14.67	05/11/2021
10-70-430 YOUTH COUNCIL							
110	BADGER SCREEN PRINTING	69494	T SHIRTS	05/14/2021	61.36	61.36	05/11/2021
10-70-440 PONY EXPRESS							
558	ALYSON JORGENSEN	051121	PONY EXPRESS - BINGO	05/11/2021	300.00	300.00	05/11/2021
869	CARDMEMBER SERVICE	052421	SOUND SYSTEM BATTERY	04/27/2021	81.88	81.88	05/24/2021
869	CARDMEMBER SERVICE	052421	PONY EXPRESS - BOUCE HOU	04/27/2021	302.22	302.22	05/24/2021
870	CHECKETTS AMUSEMENTS	7755583	PONY EXPRESS - BOUNCE HO	05/12/2021	1,168.00	1,168.00	05/24/2021
699	HALEY JENSEN	051121	PONY EXPRESS - PARADE	05/11/2021	200.00	200.00	05/11/2021
865	MYLIND FAWCETT	051121	PONY EXPRESS - ANIMAL CHA	05/11/2021	100.00	100.00	05/11/2021
640	ROBBY THOMPSON	051121	PONY EXPRESS - BASKETBALL	05/11/2021	50.00	50.00	05/11/2021
641	SHELDON WHITNEY	052421	PONY EXPRESS - CAR SHOW	05/24/2021	100.00	100.00	05/24/2021
607	STACY GOODEY	051121	PONY EXPRESS - PLINKO	05/11/2021	300.00	300.00	05/11/2021
339	SUZANNE THOMPSON	051121	PONY EXPRESS - KIDS GAMES	05/11/2021	300.00	300.00	05/11/2021
864	TYLER MECHAM	051121	PONY EXPRESS - SOFTBALL T	05/11/2021	75.00	75.00	05/11/2021
10-70-800 CONTRACT SERVICES - MOWING							
848	DISTINCTIVE LANDSCAPE	3777	LAWN CARE	05/12/2021	180.00	180.00	05/24/2021
10-70-820 CIVIC CENTER UTILITIES							
189	DOMINION ENERGY	051121	UTILITIES	04/26/2021	46.70	46.70	05/11/2021
219	ROCKY MOUNTAIN POWER	051121	UTILITIES	04/21/2021	64.65	64.65	05/11/2021
Total PARKS & RECREATION:					4,735.02	4,735.02	
Total GENERAL FUND:					14,504.44	14,504.44	
WATER FUND							
WATER DEPARTMENT							
51-81-240 OFFICE SUPPLIES & EXPENSE							
869	CARDMEMBER SERVICE	052421	CERT MAILINGS	04/27/2021	25.80	25.80	05/24/2021
196	SAM'S CLUB MC/SYNCB	051121	PRINTER INK	04/07/2021	185.39	185.39	05/11/2021
51-81-270 UTILITIES							
189	DOMINION ENERGY	051121	UTILITIES	04/26/2021	22.44	22.44	05/11/2021
219	ROCKY MOUNTAIN POWER	051121	UTILITIES	04/21/2021	138.44	138.44	05/11/2021
51-81-350 CONTRACT SERVICES							
820	ERIK RAVSTEN	052421	CONTRACT SERVICES- MOWIN	05/24/2021	2,000.00	2,000.00	05/24/2021
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	210955	WATER SAMPLING	04/14/2021	20.00	20.00	05/11/2021
51-81-720 WATER SYSTEM REPAIRS & MAINT							
820	ERIK RAVSTEN	052421	CONTRACT SERVICES- MOWIN	05/24/2021	900.00	900.00	05/24/2021
594	PETERSEN PLUMBING SUPPLY	2612561	WATER SUPPLIES	05/18/2021	581.68	581.68	05/24/2021
Total WATER DEPARTMENT:					3,873.75	3,873.75	
Total WATER FUND:					3,873.75	3,873.75	
PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
869	CARDMEMBER SERVICE	052421	CEMETERY GREEN SHED KEY	04/27/2021	28.59	28.59	05/24/2021
871	USU ANALYTICAL LABORATORI	2101-1178	CEMETERY SOIL SAMPLE	04/29/2021	30.00	30.00	05/24/2021
71-40-810 MISC/IMPROVEMENTS							
866	NADINE BUTTARS	051121	REAQUISITION OF 6 GRAVE PL	05/11/2021	2,400.00	2,400.00	05/11/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
861 WIRED!		178445	AMPHITHEATER WIRING	05/01/2021	563.00	563.00	05/11/2021
71-40-880 Reacquisition of Cemetery Plots							
872 ARLENE SIMS		052421	GRAVE PLOTS	05/24/2021	1,200.00	1,200.00	05/24/2021
868 DIANE LOSEE		052421	GRAVE PLOTS	05/24/2021	1,200.00	1,200.00	05/24/2021
Total PERPETUAL CARE DEPARTMENT:					5,421.59	5,421.59	
Total PERPETUAL CARE FUND:					5,421.59	5,421.59	
Grand Totals:					23,799.78	23,799.78	

Dated: 1 June 2021Mayor: N. Craig HidalgoCity Council: Nicholas SparksMike SmithButtarsCity Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.