

CITY COUNCIL REGULAR MEETING

Tuesday, May 03, 2022, at 7:00 PM Court Room/Council Chambers (2nd Floor) and Online

MEETING PARTICIPATION

- In Person Meetings are held on the 2nd floor in the Court Room/Council Chambers at City Hall
- YouTube Live Santaquin City Channel https://bit.ly/2P7ICfQ

Comments may be submitted to PublicComment@Santaquin.org for consideration.

To review the Santaquin City Council Meeting Protocols, please go to the following link:

https://www.santaguin.org/citycouncil/page/santaguin-city-council-protocols.

ADA NOTICE

If you are planning to attend this Public Meeting and due to a disability need assistance in understanding or participating in the meeting, please notify the City Office ten or more hours in advance and we will, within reason, provide what assistance may be required.

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

1. City Council Minutes 04-19-2022

Bills

2. City Expenditures and Bills - 04/15/22 to 04/17/22 - \$1,362,560.05

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

3. Volunteer of the Month - Kenneth Coon

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

4. 2022 Building Permit and Business License Council Report

NEW BUSINESS

Resolutions

 Resolution 05-01-2022 – A Resolution Approving the Tentative Budget for FY2022-2023 for Santaquin City, and its suborganizations (Community Development Agency, Local Building Authority, and Santaquin Water District)

- 6. Resolution 05-02-2022 A Resolution Approving an Employment Agreement with Norm Beagley to become the Santaquin City Manager
- 7. Resolution 05-03-2022 A Resolution Approving Appointment to the Central 911 Dispatch District Board

Discussion & Possible Action

- 8. Vistas West Preliminary Subdivision, a proposed 95-lot subdivision located at approximately Vista Ridge Drive and Crest Dale Lane.
- 9. Contract #2 for Summit Ridge Booster Pump Station & Pipeline Installation
- 10. Reallocation of 2021-22 RAP Tax Dollars Prospector View Park & Trailhead
- 11. Potential Utah County Parks Grant Uses (\$5970.)
- 12. Out of State Training for John Bradley (2022 National Recreation and Parks Association Conference in Arizona)

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)

EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda was e-mailed to the Payson Chronicle, Payson, UT, 84651, posted on www.santaquin.org, as well as posted on the State of Utah's Public Notice Website.

BY:

Amalie R Ottley, City Recorder



CITY COUNCIL REGULAR MEETING

Tuesday, April 19, 2022 at 7:00 PM Court Room/Council Chambers (2nd floor) and Online

MINUTES

Mayor Olson called the meeting to order at 7:00 p.m.

ROLL CALL

Councilors present included Councilors Adcock, Hathaway, Mecham, Montoya, and Siddoway.

Others present via Zoom included City Manager Reeves, Assistant Manager Beagley, Operations Manager Marker, Community Development Director Bond

Various members of the public were also present.

PLEDGE OF ALLEGIANCE was led by Doug Rohbock.

An Invocation was offered by Councilor Art Adcock.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

There were no declarations of potential conflicts offered by any of the councilors.

RECOGNITIONS

Before addressing the Consent Agenda, Mayor Olson wished to recognize a member of the Youth City Council sitting in the audience. Councilor Montoya introduced Youth Councilor Sabrina Collins.

Mayor Olson also recognized Thor Mongie on behalf of the Chamber of Commerce. Simple Nutrition was not present to accept recognition for Business of the Month. (Item #5.)

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

- 1. Council Regular Meeting Minutes April 5, 2022
- 2. Council Work Session Minutes April 5, 2022
- 3. Special Council Meeting Minutes April 8, 2022
- 4. City Expenses for March 31 to April 14, 2022 totaling \$1,107,692.59

Councilor Mecham moved to approve the Consent Agenda items consisting of the April 5th, 2022 Work and Regular Council Minutes, April 8th Council Minutes, and City Expenses from March 13th to April 14th, 2022. Councilor Siddoway seconded.

Councilor Adcock Yes
Councilor Hathaway Yes
Councilor Mecham Yes
Councilor Montoya Yes
Councilor Siddoway Yes

Motion passed unanimously in the affirmative.

PUBLIC FORUM

Jody Reid brought a written statement to share with the City Council (see attached.) Ms. Reid made suggestions on how the city could better communicate with the residents and discussed with the mayor a positive way to move forward.

Brendan Bowen addressed the City Council as well echoing Ms. Reid's thoughts on making the website more user friendly. Mr. Bowen addressed the recent appearance of representatives from Mike Lee's office in Santaquin City. Mayor Olson agreed that it was frustrating that notice was not provided by Mike Lee's representatives stating they would be present in Santaquin on that day. Mr. Bowen expressed his appreciation to the City Council for their hard work.

Denise Rohbock inquired about future communications being sent through the city telephone broadcast system. Mrs. Rohbock expressed her well wishes to City Manager Ben Reeves on his future away from Santaquin. Mrs. Rohbock commented about the decision-making process of finding a new city manager.

NEW BUSINESS

6. Ordinance 04-02-2022 Amendment to I-1 Industrial Zone to Allow for Heavy Commercial.

Mayor Olson introduced the Amendment to the I-1 Industrial Zone to Allow for Heavy Commercial where any landscaping supply type companies would be able to come into a city I-1 Industrial Zone. Community Development Director Jason Bond added his synopsis of the change in the land use table adding Heavy Commercial to the City's I-1 Industrial Zone.

Councilor Mecham pointed out that a unanimous recommendation for the proposed change came from the Planning Commission.

Councilor Mecham motioned to approve the ordinance amending the Santaquin City Code Land Use Table in the I-1 Industrial Zone to Permit Heavy Commercial Uses, providing for codifications, correction of Scrivener's errors, severability, and an effective date of 04/20/2022 for the ordinance.

Motion seconded by Councilor Montoya.

Councilor Adcock Yes

Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

Motion passed unanimously in the affirmative.

7. Resolution 04-02-2022 Foothill Development Reimbursement Indemnification Addendum.

Mayor Olson introduced the Resolution to Amend the Foothill Development Agreement. City Manager Reeves confirmed the solidification of the city reimbursing the current developer for the booster pump station project.

Counsel Brett Rich addressed the need to fix a typo in Paragraph (E) but otherwise positively recommended the addendum to the City Council.

Councilor Siddoway motioned to accept Resolution 04-02-2022 Approving an Amendment to the Ahlin Property Development Agreement Regarding the Clarification and Modification of Certain Development Parameters Between Santaquin City and DR Horton, INC. including the revision in Paragraph (E) changing "Their" to "Third."

Motion seconded by Councilor Montoya.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

Motion passed unanimously in the affirmative.

DISCUSSION & POSSIBLE ACTION

8. Change Order – Harvest View Park Phase II

Mayor Olson established the reasons for the Change Order to Harvest View Park as increased costs for fuel and project materials. Assistant City Manager Beagley agreed that the increased cost of the project is in harmony with the best interests of the city and not from any malicious intent by the contractor.

Councilor Mecham motioned to approve the updated Change Order #2 for Contractor Stratton and Bratt LLC to increase the original contract price by \$163,565.55 along with the noted time extension for the Harvest View Park Phase 2 improvements. Motion seconded by Councilor Montoya.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

Motion passed unanimously in the affirmative.

9. City Manager Job Description and Recruitment Next Steps

Mayor Olson updated the council on continuing discussions regarding any changes needed to the current City Manager Job Description. Mayor Olson addressed the need to appoint an Interim City Manager.

Councilor Mecham assured members of the public that the City Council is taking their time to properly appoint a new City Manager the right way.

Councilor Mecham motioned to appoint Assistant City Manager Norm Beagley as the Interim City Manager. Councilor Hathaway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

Motion passed unanimously in the affirmative.

REPORTS OF OFFICERS, STAFF, BOARDS AND COMMITTEES

There was no update from City Manager Reeves.

Assistant City Manager Norm Beagley updated the City Council on the status of site plan, building permit, etc. for the new Murdock Ford site. Mr. Beagley asked if the City Council would consider issuing a Development Agreement Amendment to allow Murdock Ford to install a temporary sign larger than what would normally be allowed by current city code. The above stated agreement would first be considered in a Special Planning Commission meeting.

Community Development Director Bond affirmed that any potential amendments must go through the legislative process of first receiving a recommendation from Planning Commission and then approval from the City Council.

The proposed Development Agreement Amendment for a temporary sign to be placed at the new Murdock Ford site will move forward per Council & Mayor direction to staff.

Community Development Director Jason Bond reported on the General Plan status. Director Bond mentioned that the city will be looking at updating and reviewing land use tables in the current city code. Mayor Olson stated he is onboard with updating the code where time allows.

Operations Manager Dennis Marker extended appreciation to City Recorder Ottley for her good work and tenacity in learning her new duties. He also pointed out new legislative changes to Utah State Law that will change how votes are recorded in future minutes. Mr. Marker confirmed Mayor Olson's inquiry about current processes in updating the city code. Departmental meetings will be held in the future to address code enforcement within the city.

Operations Manager Marker reported on the new goal-oriented Employee Evaluation Program. Mayor Olson agreed with Mr. Marker's commendation of Santaquin's employees and their future success in the city.

Assistant Manager Beagley offered the city's help in addressing city code concerns with members of the public as the city code can be difficult to navigate. Director Bond echoed Mr. Beagley's sentiments in offering staff assistance with city code questions should they arise from members of the public.

Councilor Montoya reported on the activities of the Youth City Council. Youth Councilor Sabrina Collins presented her positive experience with the council in the recent Easter festivities. Councilor Montoya also reported on the Library Board Meeting, patronage, and the award of grant monies.

Councilor Adcock reported on his participation in the Easter festivities. Councilor Adcock had concerns with large vehicles and semi-trucks parking on residential neighborhood roads. Lastly, Councilor Adcock reminded the council of the Utah Great Shakeout happening on Thursday April 21st, 2022.

Councilor Siddoway inquired if the city considered increasing recycling bin pickups. City Manager Reeves reported that due to the actual cost of recycling the increase in pickups would be an increased cost to all city residents. Councilor Siddoway also asked if recycling material is being taken to a recycling facility. Mayor Olson and Manager Reeves both confirmed that all recycling bin material is taken to a sorting facility where about 30% of ineligible recycling items are sorted out and taken to a landfill.

There was no update from Councilor Mecham.

Councilor Hathaway reminded the public and council of the upcoming Community Services Board meeting on Thursday, April 21st as well as a Mountain Nebo Water Agency meeting on May 9th, 2022.

Mayor Olson asked Assistant City Manager Beagley to give an update on the Main Street Widening Project. Mayor Olson and Assistant City Manager Beagley also spoke to the general transportation study from MAG, UDOT, Utah County, and Payson City. Mayor Olson spoke about the many meetings being held to assist transportation issues in the city. Mayor Olson reported on meetings he held to discuss Santaquin Canyon opening to the public. Mayor Olson also reported on regular meetings with CUP to address property negotiations and water delivery from CUP along the railroad right-of-way to make sure local water needs are being met. Mayor Olson recognized Greg Fowkes' contribution of solar lights and Utah Power and Light's contribution of 6 old power poles to the City for the canyon bike bridge. Utah County Commissioners have recently met with the mayor to address the county line issue between Juab and Utah Counties.

Councilor Mecham moved to enter into an Executive Session to discuss the character, professional competence, or physical or mental health of an individual. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

Motion passed unanimously in the affirmative.

Executive Session entered at 8:45 p.m. Executive Session adjourned at 10:21 p.m.

ADJOURNMENT

Regular City Council Meeting adjourned at 10:22 p.m.

	ATTEST:
Daniel M. Olson, Mayor	Amalie R. Ottley, City Recorder

Dear Mayor and Council Members,

It's great to see you all, and thanks for all the great work you've been doing. I don't think anyone had any idea just how much would land on your plate right off the bat, but I'm grateful that you're demonstrating being up to the task.

I'm also grateful to Nicci McNeff for her efforts to address communication issues in our city, but I wanted to share a different viewpoint tonight.

I don't think the heart of the communication problem involves worrying about getting all the information out to all the citizens. A lot of people truly don't care and they're fine.

The problem is that the information a lot of people want and need is not being put out there and finding it is both difficult and time consuming. Here's where I believe the real problems lie and how they could easily be addressed:

- -Earlier Agenda Postings: When something controversial comes up, people don't have much time to talk to their neighbors about it or contact others they know might be affected, because the meeting agendas are posted just before the weekend, only a few days before meetings (or sometimes even the day before...). To restore public trust, agenda postings need to be made earlier.
- -Better Public Notices: When public notices are required, it's often really difficult to determine what's being considered and whether it deserves attention. "We're considering a change" with no details of what the change actually is isn't very helpful. If public notices were worded so that it was easy to see what was going on and why (with maps—when applicable—that would make it easy for residents to know where things were happening), many resident concerns would be alleviated.
- -Reaching Out with Meeting Summaries: Some of the Council Members and a past Planning Commission Member have been great at posting meeting summaries on social media that have been extremely valuable and welcomed by residents. These summaries have already done a lot to ease the disconnect many residents have felt in the past. Thanks to all those who have made these important efforts! And if each council member would post their own interpretation on the city's social media or wherever they choose so that people could come to look for it, that would be even better.
- -Devote Some Newsletter Space to What's Been Happening/Coming Up in the Council: The Mayor has done a great job moving in this direction, giving a deeper look into what's ahead for the city. But there could also be sort of a "Council Corner" section, where meeting summaries could be made, along with notes on dissenting votes in matters not decided unanimously, with Council Members briefly explaining their positions. This would help residents see the complexity of many decisions, and recognize all the hard work Council Members do for our community.
- -Make the City Code User Friendly: Have you ever tried to find something specific in the City Code? The search function is inadequate, bringing up way too many hits, instead of narrowing where someone might look for the info they need. A more user friendly code experience would help residents search for the information they need and help everyone be better informed as to the laws in our city.
- -Use the Assemble App: Several cities in the county use this very inexpensive app in order to poll residents occasionally when hearing resident opinions would help the Council to make better, more informed decisions. Sure, everyone won't participate, but those who care a lot certainly will and their input can be useful and easy to obtain.
- -Jody Reid, Dave Reid, Jessica Mitchell, Melonie Smith, Leroy Kinder, Nell Morgan

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 04/15/2022 to 04/27/2022

Payee Name ALL PRO SECURITY, LLC	Payment Date Amount 4/27/2022 \$	264.00	Description Bailiff Services for Jury Trial	Ledger Account 1043310 - PROFESSIONAL & TECHNICAL
ALL STAR ELITE SPORTS	4/27/2022 \$	379.53	Youth Soccer Official Shirts	6140610 - SOCCER EXPENSE
ANDREASEN, REBECCA	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
AUSTIN, CHRISTIAN	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
AXON ENTERPRISES, INC	4/20/2022 \$	2,619.00	Taser Year 4 pmt	1054705 - EQUIPMENT ROTATION PROGRAM
BAKER, ZACHARY	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
BELL, MARK	4/20/2022 \$	18 50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
BEST DEAL SPRINGS	4/20/2022 \$		Hoses for air hose reels in fire bays	1051300 - BUILDINGS & GROUND MAINTENANCE
BIG O' TIRES - SANTAQUIN	4/20/2022 \$		Oil Change/Tire Rot, Shaw	1054250 - EQUIPMENT MAINTENANCE
BLU LINE DESIGNS				5740730 - CAPITAL FACILITY PLAN UPDATE
BLU LINE DESIGNS	4/27/2022 \$ 4/27/2022 \$ \$		Capital Facility Plan Update Capital Facility Plan Update	5740730 - CAPITAL FACILITY PLAN UPDATE
BLUE TO GOLD, LLC	4/27/2022 \$	447.00	Adv Search & Seizure- Lerwill, Beckstead, Miller	1054230 - EDUCATION, TRAINING & TRAVEL
BOBERG, KELLI	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
BOND, JASON	4/27/2022 \$	248.00	2022 UCMA Conference in St . George	1078230 - EDUCATION,TRAINING & TRAVEL
BONNEVILLE INDUSTRIAL SUPPLY CO	4/27/2022 \$	173.13	Safety Harness's and equipment	5140240 - SUPPLIES
BONNEVILLE INDUSTRIAL SUPPLY CO	4/27/2022 \$	173.13	Safety Harness's and equipment	5440240 - SUPPLIES
BONNEVILLE INDUSTRIAL SUPPLY CO	4/27/2022 \$	173.14	Safety Harness's and equipment	5240240 - SUPPLIES
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BONNEVILLE INDUSTRIAL SUPPLY CO	4/27/2022 \$		Batteries for drill	5140240 - SUPPLIES
	\$	749.41		
BRAITHWAITE, ABBY	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
BROADBENT, ADA	4/27/2022 \$	400.00	2022 Scholarship Award	1041670 - YOUTH CITY COUNCIL EXPENSES
BSN SPORTS	4/20/2022 \$	4,775.37	Soccer Goals	6140740 - CAPITAL VEHICLE & EQUIPMENT
BUTTERFIELD CONSTRUCTION	4/20/2022 \$	8,000.00	Landscape Bond release 1012 South Vista Ridge road	1022450-648 - (BOND-LANDSCAPE)[Plat B-Lot 148]Vistas at SR
CARQUEST AUTO PARTS STORES	4/27/2022 \$	167.09	CV axles for 2011 explorer	1060250 - EQUIPMENT MAINTENANCE
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CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARTER'S COACH WORKS CENTURYLINK CENTURYLINK CHEMTECH-FORD, INC	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$	167.09 167.09 167.10 501.28 178.00 177.15 66.30 243.45 20.00 80.00 125.00 430.00	CV axles for 2011 explorer CV axles for 2011 explorer CV axles for 2011 explorer Vehicle Tow to SQPD Land Line PS Facility - Elevator/PD Emergency Land Line - Museum Alarm Bac-T testing by Chemtech Effluent testing Culinary water testing Effluent testing Water quality testing	1060250 - EQUIPMENT MAINTENANCE 5140250 - EQUIPMENT MAINTENANCE 5240550 - WRF - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 4340240 - TELEPHONE & INTERNET 4340240 - TELEPHONE & INTERNET 1022450-633 - (INSP)Santaquin Estates 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS
CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARTER'S COACH WORKS CENTURYLINK CENTURYLINK CHEMTECH-FORD, INC CHEMTECH-FORD, INC CHEMTECH-FORD, INC CHEMTECH-FORD, INC CHEMTECH-FORD, INC	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$	167.09 167.09 167.10 501.28 178.00 177.15 66.30 243.45 20.00 80.00 125.00 430.00	CV axles for 2011 explorer CV axles for 2011 explorer CV axles for 2011 explorer Vehicle Tow to SQPD Land Line PS Facility - Elevator/PD Emergency Land Line - Museum Alarm Bac-T testing by Chemtech Effluent testing Culinary water testing Effluent testing	1060250 - EQUIPMENT MAINTENANCE 5140250 - EQUIPMENT MAINTENANCE 5240550 - WRF - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 4340240 - TELEPHONE & INTERNET 4340240 - TELEPHONE & INTERNET 1022450-633 - (INSP)santaquin Estates 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5240310 - PROFESSIONAL & TECHNICAL SVCS
CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARTER'S COACH WORKS CENTURYLINK CENTURYLINK CHEMTECH-FORD, INC	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$	167.09 167.09 167.10 501.28 178.00 177.15 66.30 243.45 20.00 80.00 125.00 430.00	CV axles for 2011 explorer CV axles for 2011 explorer CV axles for 2011 explorer Vehicle Tow to SQPD Land Line PS Facility - Elevator/PD Emergency Land Line - Museum Alarm Bac-T testing by Chemtech Effluent testing Culinary water testing Effluent testing Water quality testing	1060250 - EQUIPMENT MAINTENANCE 5140250 - EQUIPMENT MAINTENANCE 5240550 - WRF - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 4340240 - TELEPHONE & INTERNET 4340240 - TELEPHONE & INTERNET 1022450-633 - (INSP)santaquin Estates 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS
CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARTER'S COACH WORKS CENTURYLINK CENTURYLINK CHEMTECH-FORD, INC	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	167.09 167.09 167.10 501.28 178.00 177.15 66.30 243.45 20.00 80.00 125.00 430.00 18.50	CV axles for 2011 explorer CV axles for 2011 explorer CV axles for 2011 explorer Vehicle Tow to SQPD Land Line PS Facility - Elevator/PD Emergency Land Line - Museum Alarm Bac-T testing by Chemtech Effluent testing Culinary water testing Effluent testing Water quality testing WITNESS FEE	1060250 - EQUIPMENT MAINTENANCE 5140250 - EQUIPMENT MAINTENANCE 5240550 - WRF - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 4340240 - TELEPHONE & INTERNET 4340240 - TELEPHONE & INTERNET 1022450-633 - (INSP)santaquin Estates 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 1042310 - PROFESSIONAL & TECHNICAL SVCS
CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARTER'S COACH WORKS CENTURYLINK CENTURYLINK CHEMTECH-FORD, INC	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	167.09 167.09 167.10 501.28 178.00 177.15 66.30 243.45 20.00 80.00 125.00 430.00 125.00 430.00	CV axles for 2011 explorer CV axles for 2011 explorer CV axles for 2011 explorer Vehicle Tow to SQPD Land Line PS Facility - Elevator/PD Emergency Land Line - Museum Alarm Bac-T testing by Chemtech Effluent testing Culinary water testing Effluent testing Water quality testing WITNESS FEE Garnishment - Child Support	1060250 - EQUIPMENT MAINTENANCE 5140250 - EQUIPMENT MAINTENANCE 5240550 - WRF - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 4340240 - TELEPHONE & INTERNET 4340240 - TELEPHONE & INTERNET 1022450-633 - (INSP)santaquin Estates 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 1042310 - PROFESSIONAL & TECHNICAL SVCS
CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARTER'S COACH WORKS CENTURYLINK CENTURYLINK CHEMTECH-FORD, INC CHEM, SI CHILD SUPPORT SERVICES/ORS CHILD, TANNER	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	167.09 167.09 167.10 501.28 178.00 177.15 66.30 243.45 20.00 80.00 125.00 430.00 18.50 140.31	CV axles for 2011 explorer Vehicle Tow to SQPD Land Line PS Facility - Elevator/PD Emergency Land Line - Museum Alarm Bac-T testing by Chemtech Effluent testing Culinary water testing Effluent testing Water quality testing WiTNESS FEE Garnishment - Child Support FUEL PURCHASE	1060250 - EQUIPMENT MAINTENANCE 5140250 - EQUIPMENT MAINTENANCE 5240550 - WRF - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 4340240 - TELEPHONE & INTERNET 4340240 - TELEPHONE & INTERNET 1022450-633 - (INSP)santaquin Estates 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 1042310 - PROFESSIONAL & TECHNICAL SVCS 1042310 - PROFESSIONAL & TECHNICAL 1022420 - GARNISHMENTS 1060260 - FUEL
CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARTER'S COACH WORKS CENTURYLINK CENTURYLINK CHEMTECH-FORD, INC CHEMTECH-FORD, IN	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	167.09 167.09 167.10 501.28 178.00 177.15 66.30 243.45 20.00 80.00 125.00 430.00 18.50 140.31 30.00 18.50	CV axles for 2011 explorer Vehicle Tow to SQPD Land Line PS Facility - Elevator/PD Emergency Land Line - Museum Alarm Bac-T testing by Chemtech Effluent testing Culinary water testing Effluent testing Water quality testing WITNESS FEE Garnishment - Child Support FUEL PURCHASE WITNESS FEE	1060250 - EQUIPMENT MAINTENANCE 5140250 - EQUIPMENT MAINTENANCE 5240550 - WRF - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 4340240 - TELEPHONE & INTERNET 4340240 - TELEPHONE & INTERNET 1022450-633 - (INSP)Santaquin Estates 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 1042310 - PROFESSIONAL & TECHNICAL 1022420 - GARNISHMENTS 1060260 - FUEL 1042310 - PROFESSIONAL & TECHNICAL
CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARTER'S COACH WORKS CENTURYLINK CHEMTECH-FORD, INC CHEM, SI CHILD SUPPORT SERVICES/ORS CHILD, TANNER DAY, JOHN DEPARTMENT OF HEALTH CARE FINANCING DIVISION OF OCCUPATIONAL & PROFESSIONAL	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	167.09 167.09 167.10 501.28 178.00 177.15 66.30 243.45 20.00 80.00 125.00 430.00 125.00 430.00 18.50 140.31 30.00 18.50 2,067.04	CV axles for 2011 explorer Vehicle Tow to SQPD Land Line PS Facility - Elevator/PD Emergency Land Line - Museum Alarm Bac-T testing by Chemtech Effluent testing Culinary water testing Effluent testing Water quality testing WITNESS FEE Garnishment - Child Support FUEL PURCHASE WITNESS FEE State Medicaid Assessement	1060250 - EQUIPMENT MAINTENANCE 5140250 - EQUIPMENT MAINTENANCE 5240550 - WRF - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 4340240 - TELEPHONE & INTERNET 4340240 - TELEPHONE & INTERNET 1022450-633 - (INSP)Santaquin Estates 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 1042310 - PROFESSIONAL & TECHNICAL 1022420 - GARNISHMENTS 1060260 - FUEL 1042310 - PROFESSIONAL & TECHNICAL 7657300 - STATE MEDICAID ASSESSMENT
CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARTER'S COACH WORKS CENTURYLINK CENTURYLINK CHEMTECH-FORD, INC CHEM, SI CHILD SUPPORT SERVICES/ORS CHILD, TANNER DAY, JOHN DEPARTMENT OF HEALTH CARE FINANCING DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING DIVISION OF WASTE MANAGEMENT AND RADIATION	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	167.09 167.09 167.10 501.28 178.00 177.15 66.30 243.45 20.00 80.00 125.00 430.00 18.50 140.31 30.00 2,067.04 2,038.01	CV axles for 2011 explorer Vehicle Tow to SQPD Land Line PS Facility - Elevator/PD Emergency Land Line - Museum Alarm Bac-T testing by Chemtech Effluent testing Culinary water testing Effluent testing Water quality testing WITNESS FEE Garnishment - Child Support FUEL PURCHASE WITNESS FEE State Medicaid Assessement Building Permit State Fees 3rd Quarter	1060250 - EQUIPMENT MAINTENANCE 5140250 - EQUIPMENT MAINTENANCE 5240550 - WRF - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 4340240 - TELEPHONE & INTERNET 4340240 - TELEPHONE & INTERNET 1022450-633 - (INSP)santaquin Estates 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 1042310 - PROFESSIONAL & TECHNICAL 1022420 - GARNISHMENTS 1060260 - FUEL 1042310 - PROFESSIONAL & TECHNICAL 7657300 - STATE MEDICAID ASSESSMENT 1068320 - BUILDING PERMIT STATE FEES
CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARTER'S COACH WORKS CENTURYLINK CENTURYLINK CHEMTECH-FORD, INC CHEMTECH-FORD, IN	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	167.09 167.09 167.10 501.28 178.00 177.15 66.30 243.45 20.00 80.00 125.00 430.00 125.00 430.00 125.00 2,067.04 2,038.01 128.10 5,068.46	CV axles for 2011 explorer Vehicle Tow to SQPD Land Line PS Facility - Elevator/PD Emergency Land Line - Museum Alarm Bac-T testing by Chemtech Effluent testing Culinary water testing Effluent testing Water quality testing WITNESS FEE Garnishment - Child Support FUEL PURCHASE WITNESS FEE State Medicaid Assessement Building Permit State Fees 3rd Quarter Solid Waste quarterly report	1060250 - EQUIPMENT MAINTENANCE 5140250 - EQUIPMENT MAINTENANCE 5240550 - WRF - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 4340240 - TELEPHONE & INTERNET 4340240 - TELEPHONE & INTERNET 1022450-633 - (INSP)santaquin Estates 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 1042310 - PROFESSIONAL & TECHNICAL 1022420 - GARNISHMENTS 1060260 - FUEL 1042310 - PROFESSIONAL & TECHNICAL 7657300 - STATE MEDICAID ASSESSMENT 1068320 - BUILDING PERMIT STATE FEES
CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARTER'S COACH WORKS CENTURYLINK CHEMTECH-FORD, INC CHEM, SI CHILD SUPPORT SERVICES/ORS CHILD, TANNER DAY, JOHN DEPARTMENT OF HEALTH CARE FINANCING DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING DIVISION OF WASTE MANAGEMENT AND RADIATION CONTROL EFTPS	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	167.09 167.09 167.09 167.10 501.28 178.00 177.15 66.30 243.45 20.00 80.00 125.00 430.00 125.00 430.00 18.50 140.31 2,067.04 2,038.01 128.10 5,068.46 11,953.90	CV axles for 2011 explorer Vehicle Tow to SQPD Land Line PS Facility - Elevator/PD Emergency Land Line - Museum Alarm Bac-T testing by Chemtech Effluent testing Culinary water testing Effluent testing Water quality testing WITNESS FEE Garnishment - Child Support FUEL PURCHASE WITNESS FEE State Medicaid Assessement Building Permit State Fees 3rd Quarter Solid Waste quarterly report Medicare Tax	1060250 - EQUIPMENT MAINTENANCE 5140250 - EQUIPMENT MAINTENANCE 5240550 - WRF - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 4340240 - TELEPHONE & INTERNET 4340240 - TELEPHONE & INTERNET 1022450-633 - (INSP)santaquin Estates 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 1042310 - PROFESSIONAL & TECHNICAL 1022420 - GARNISHMENTS 1060260 - FUEL 1042310 - PROFESSIONAL & TECHNICAL 7657300 - STATE MEDICAID ASSESSMENT 1068320 - BUILDING PERMIT STATE FEES 1062240 - SUPPLIES
CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARTER'S COACH WORKS CENTURYLINK CHEMTECH-FORD, INC CHEMTECH-F	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	167.09 167.09 167.09 167.10 501.28 178.00 177.15 66.30 243.45 20.00 80.00 125.00 430.00 125.00 430.00 18.50 140.31 2,067.04 2,038.01 128.10 5,068.46 11,953.90	CV axles for 2011 explorer Vehicle Tow to SQPD Land Line PS Facility - Elevator/PD Emergency Land Line - Museum Alarm Bac-T testing by Chemtech Effluent testing Culinary water testing Effluent testing Water quality testing WITNESS FEE Garnishment - Child Support FUEL PURCHASE WITNESS FEE State Medicaid Assessement Building Permit State Fees 3rd Quarter Solid Waste quarterly report Medicare Tax Federal Income Tax Social Security Tax	1060250 - EQUIPMENT MAINTENANCE 5140250 - EQUIPMENT MAINTENANCE 5240550 - WRF - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 4340240 - TELEPHONE & INTERNET 4340240 - TELEPHONE & INTERNET 1022450-633 - (INSP)Santaquin Estates 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 1042310 - PROFESSIONAL & TECHNICAL 1022420 - GARNISHMENTS 1060260 - FUEL 1042310 - PROFESSIONAL & TECHNICAL 7657300 - STATE MEDICAID ASSESSMENT 1068320 - BUILDING PERMIT STATE FEES 1062240 - SUPPLIES 1022210 - FICA PAYABLE 1022220 - FEDERAL WITHHOLDING PAYABLE
CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARTER'S COACH WORKS CENTURYLINK CHEMTECH-FORD, INC CHEMTECH-F	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	167.09 167.09 167.09 167.10 501.28 178.00 177.15 66.30 243.45 20.00 80.00 125.00 430.00 125.00 430.00 18.50 2,067.04 2,038.01 128.10 5,068.46 11,953.90 21,671.76 38,694.12	CV axles for 2011 explorer Vehicle Tow to SQPD Land Line PS Facility - Elevator/PD Emergency Land Line - Museum Alarm Bac-T testing by Chemtech Effluent testing Culinary water testing Effluent testing Water quality testing WITNESS FEE Garnishment - Child Support FUEL PURCHASE WITNESS FEE State Medicaid Assessement Building Permit State Fees 3rd Quarter Solid Waste quarterly report Medicare Tax Federal Income Tax Social Security Tax	1060250 - EQUIPMENT MAINTENANCE 5140250 - EQUIPMENT MAINTENANCE 5240550 - WRF - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE 4340240 - TELEPHONE & INTERNET 4340240 - TELEPHONE & INTERNET 1022450-633 - (INSP)santaquin Estates 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS 1042310 - PROFESSIONAL & TECHNICAL 1022420 - GARNISHMENTS 1060260 - FUEL 1042310 - PROFESSIONAL & TECHNICAL 7657300 - STATE MEDICAID ASSESSMENT 1068320 - BUILDING PERMIT STATE FEES 1062240 - SUPPLIES 1022210 - FICA PAYABLE 1022220 - FEDERAL WITHHOLDING PAYABLE

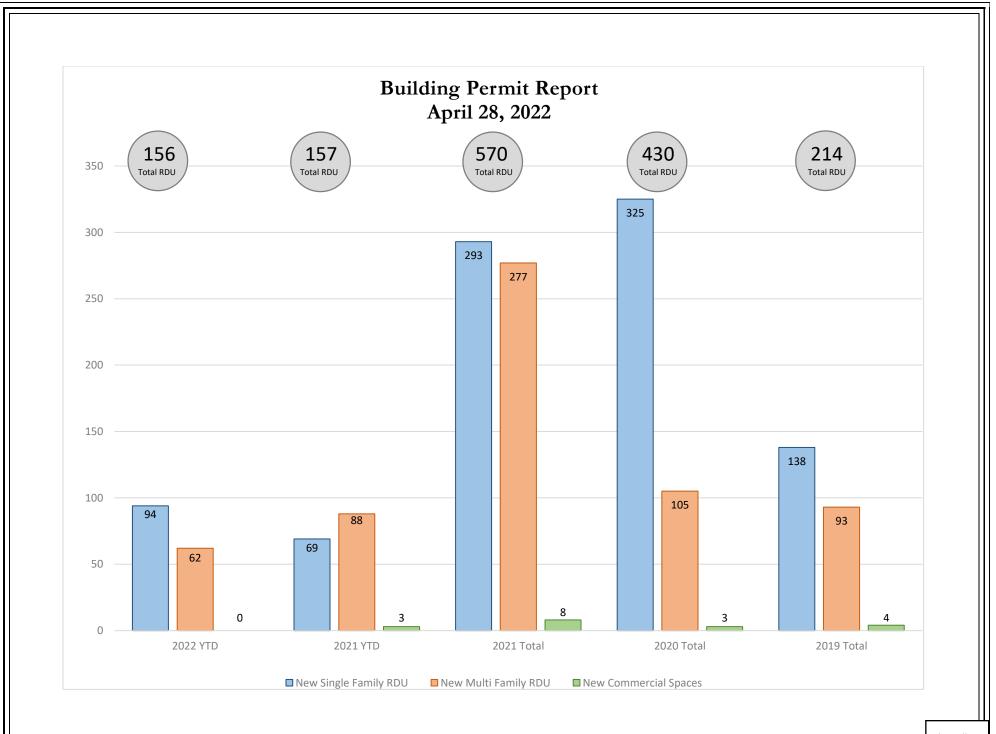
500 51 011 550 11 0	4 /20 /2022 A			4000 450 504 (NVSP) [DL + 1]500 TUU + 1114 65
EPIC ENGINEERING	4/20/2022 \$	1,014.33	Epic Engineering Testing for Foothill Village Plat J	1022450-501 - (INSP) [Plat J]FOOTHILL VILLAGE
EPIC ENGINEERING	4/20/2022 \$	1,014.33	Epic Engineering Testing for Foothill Village Plat O	1022450-503 - (INSP) [Plat O]FOOTHILL VILLAGE
EPIC ENGINEERING	4/20/2022 \$	1,014.34	Epic Engineering Testing for Foothill Village Plat P	1022450-505 - (INSP) [Plat P]FOOTHILL VILLAGE
EPIC ENGINEERING EPIC ENGINEERING	4/20/2022 \$ 4/27/2022 \$		Epic Engineering Testing for City Hall Construction Epic Engineering Test for Falcon Ridge	4140704 - NEW CITY HALL - SITE WORK & CONSTRUCTION 1022450-535 - (INSP)FALCON RIDGE
EPIC ENGINEERING	4/27/2022 \$	2,607.80	Epic Engineering Testing for the City Hall construction	4140704 - NEW CITY HALL - SITE WORK & CONSTRUCTION
EPIC ENGINEERING	4/27/2022 \$	5,972.80	Epic Engineering testing for the Summit Ridge PI Tank	4140705-002 - SR TANK & BOOSTER - Construction
EPIC ENGINEERING	4/27/2022 \$	708.00	Epic Engineering Testing Services for Santaquin Estates	1022450-633 - (INSP)santaquin Estates
EPIC ENGINEERING	4/27/2022 \$	226.33	Epic Engineering Testing for Foothill Village Plat O	1022450-503 - (INSP) [Plat O]FOOTHILL VILLAGE
EPIC ENGINEERING	4/27/2022 \$	226.33	Epic Engineering Testing for Foothill Village Plat P	1022450-505 - (INSP) [Plat P]FOOTHILL VILLAGE
EPIC ENGINEERING	4/27/2022 \$	226.34	Epic Engineering Testing for Foothill Village Plat J	1022450-501 - (INSP) [Plat J]FOOTHILL VILLAGE
	\$	20,535.10		
Ewell, Leah	4/19/2022 \$	137.60	Direct deposit returned - cut check	1015800 - SUSPENSE
Ewell, Leah	4/15/2022 \$	(137.60)	Direct deposit returned - cut check	1015800 - SUSPENSE
FILLMORE, LINDA	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES, INC	4/20/2022 \$	210.00	22SQ00804, 22SQ00839	1054311 - PROFESSIONAL & TECHNICAL
GONZALES, GENEVIE	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
GREENHALGH CONSTRUCTION	4/27/2022 \$	1,335.00	House Demo haul off	4140704 - NEW CITY HALL - SITE WORK & CONSTRUCTION
HENRY SCHEIN HENRY SCHEIN	4/20/2022 \$ 4/27/2022 \$ \$		EMS Supplies EMS Supplies	7657242 - EMS - SUPPLIES 7657242 - EMS - SUPPLIES
			SR IF Distribution for 3rd, 4th qrtr of 2021 & 1st qrtr of	
HG UTAH 1, LLC	4/20/2022 \$	50,919.00	2022	1022830 - SR PARKWAY COLLATERAL ESCROW
HODGSON, DEPUTY TOM	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
HOME DEPOT	4/20/2022 \$	419.84	Sakrete for new signs	1022531 - STREET SIGNS (NEW DEVELOPMENT)
HUGHES, BRONWYN	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
HUMPHRIES INC	4/20/2022 \$	197.89	Oxygen supplies	7657242 - EMS - SUPPLIES
INDUSTRIAL SUPPLY	4/27/2022 \$		gloves for crew	1060240 - SUPPLIES
INDUSTRIAL SUPPLY INDUSTRIAL SUPPLY	4/27/2022 \$ 4/27/2022 \$		gloves for crew gloves for crew	5140240 - SUPPLIES 5440240 - SUPPLIES
INDUSTRIAL SUPPLY	4/27/2022 \$		gloves for crew	5240240 - SUPPLIES
	\$	139.32		
INTERMOUNTAIN CONCRETE SPECIALTIES	4/27/2022 \$	(213.30)	Concrete for m return	1070310 - FIELD MAINTENANCE EXPENDITURES
INTERMOUNTAIN FARMERS, INC.	4/27/2022 \$	260.38	Spray for curbs and sidewalks	1060240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	4/27/2022 \$ 4/27/2022 \$		Spray for lawns	1070300 - PARKS GROUNDS SUPPLIES
INTERMOUNTAIN FARMERS, INC. INTERMOUNTAIN FARMERS, INC.	4/27/2022 \$		Spray for lawns and weeds Spray for lawns and weeds	1051300 - BUILDINGS & GROUND MAINTENANCE 1077300 - CEMETERY GROUNDS MAINTENANCE
INTERMOUNTAIN FARMERS, INC.	4/27/2022 \$	65.59	Spray supplies	1070300 - PARKS GROUNDS SUPPLIES
	\$	1,107.12		
JCM CONSULTING, INC	4/20/2022 \$	90.00	Evaluation Software - Scoring Units	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
JOHNSON TIRE SERVICE	4/20/2022 \$	1,004.80	Tires for ACO Truck	1054250 - EQUIPMENT MAINTENANCE
LERWILL, AUSTIN	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
LIANG, TIAN	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
LIND, RYAN	4/20/2022 \$	317.25	Tuition Reimbursement	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
LOWE, DEPUTY ROGER	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
LUNDELL, JON	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
MACEYS - SANTAQUIN	4/20/2022 \$		SENIORS	7540480 - FOOD
MACEYS - SANTAQUIN	4/20/2022 \$		JURY TRIAL SUPPLIES	1041240 - SUPPLIES
MACEYS - SANTAQUIN MACEYS - SANTAQUIN	4/20/2022 \$ 4/20/2022 \$		EMPLOYEE BIRTHDAY CARDS AND GIFTS SENIOR FOOD	1043480 - EMPLOYEE RECOGNITIONS 7540480 - FOOD
	\$	293.07		
MERRELL, D RAY	4/21/2022 \$	28.82	Refund: 203004 - MERRELL, D RAY	5113110 - ACCOUNTS RECEIVABLE
MOTOROLA SOLUTIONS, INC	4/27/2022 \$	136.51	Radio Charger	7657250 - FIRE - EQUIPMENT MAINTENANCE
MOUNTAIN ALARM	4/27/2022 \$		Alarm at Public Safety	1051300 - BUILDINGS & GROUND MAINTENANCE
	., , 7	40.40	ac i ablic sarcty	THE STATE OF THE PROPERTY OF T

MOUNTAINLAND SUPPLY	4/20/2022		51 MXU's	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/20/2022		51 MXU's	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/20/2022		52 MXU's	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/20/2022		4 Parts to repair air vacs SCIC	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	4/27/2022		Nipples for air vents SCIC pipe	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	4/27/2022		0 3 nipple for air vent on SCIC pipe"	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	4/27/2022		1 Hydrant wrench for Denny's truck	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/27/2022		9 Meter parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/27/2022		9 Meter parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/27/2022	\$ 657.	9 Meter parts	5440242 - METERS & MXU'S
A COUNTY AND CURRY	. /27 /2022	4 (4 005 0	0.0.	4054000 0111101105 0 00011110 4441175144405
MOUNTAINLAND SUPPLY	4/27/2022		 Returns for water isolation valve in Public Safety building 	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	4/27/2022		0 supplies	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/27/2022		0 supplies	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/27/2022		1 supplies	5440242 - METERS & MXU'S
		\$ 7,102.	54	
MUNICIPAL EMERGENCY SERVICES	4/20/2022	\$ 2,463.	77 HiViz Coats	7657244 - UNIFORMS
MURDOCK FORD	4/20/2022		0 Battery for Moos	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	4/20/2022		1 Beckstead Oil Change/Tire Rot	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	4/20/2022		5 Battery for PD Truck	1054250 - EQUIPMENT MAINTENANCE
		\$ 445.0	16	
NEBO LODGE #45	4/15/2022	\$ 18.0	0 FOP Dues (Nebo Lodge #45)	1022425 - FOP DUES
NIELSEN & SENIOR, ATTORNEYS	4/27/2022		29 Criminal Prosecution	1042331 - LEGAL - PROSECUTION
NIELSEN & SENIOR, ATTORNEYS	4/27/2022		36 Civil - April 2022	1043331 - LEGAL
		\$ 29,358.	15	
NORTHWEST FENCE & SUPPLY	4/20/2022		0 Tension bars for field 1 fence	6640720 - RAP TAX EXPENSE
NORTHWEST FENCE & SUPPLY	4/20/2022		O Fencing for field 3	6640720 - RAP TAX EXPENSE
NORTHWEST FENCE & SUPPLY	4/27/2022	\$ 382.2	0 parts for field three fence	6640720 - RAP TAX EXPENSE
NORTHWEST FENCE & SUPPLY	4/27/2022	\$ 62.4	0 Fence supply for field three	6640720 - RAP TAX EXPENSE
		\$ 764.6	0	
OLSEN, CHANDLER	4/20/2022	\$ 18.5	0 WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
OWEN EQUIPMENT	4/20/2022	\$ 305.9	3 Parts for vac truck	5240240 - SUPPLIES
OWEN EQUIPMENT	4/20/2022	\$ 305.9	3 Parts for vac truck	5440240 - SUPPLIES
OWEN EQUIPMENT	4/20/2022	\$ 305.9	4 Parts for vac truck	5140240 - SUPPLIES
		\$ 917.8	0	
PAYSON AUTO SUPPLY - NAPA	4/20/2022	\$ 131.4	5 Tools for water truck	4241058 - VEHICLE PURCHASES
PAYSON AUTO SUPPLY - NAPA	4/27/2022	\$ 7.	77 Handle for sweeper truck	1060250 - EQUIPMENT MAINTENANCE
		\$ 138.5	2	
PEDIATRIC EMERGENCY STANDARDS, INC.	4/27/2022	\$ 315.0	0 HandTevy Peds Training	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
PEDIATRIC EMERGENCY STANDARDS, INC.	4/27/2022	\$ 315.0	0 HandTevy Peds Training	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
PEDIATRIC EMERGENCY STANDARDS, INC. RASMUSSEN, CADEN	4/27/2022 4/27/2022		O HandTevy Peds Training O 2022 Scholarship Award	7657235 - EMS - EDUCATION, TRAINING & TRAVEL 1041670 - YOUTH CITY COUNCIL EXPENSES
			·	
		\$ 600.0	·	
RASMUSSEN, CADEN	4/27/2022	\$ 600.0	0 2022 Scholarship Award	1041670 - YOUTH CITY COUNCIL EXPENSES
RASMUSSEN, CADEN	4/27/2022	\$ 600.0 \$ 388.0	0 2022 Scholarship Award	1041670 - YOUTH CITY COUNCIL EXPENSES
RASMUSSEN, CADEN REEVES, BENJAMIN	4/27/2022 4/27/2022	\$ 600.0 \$ 388.0 \$ 515.3	2022 Scholarship Award UCMA CONFERENCE	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO	4/27/2022 4/27/2022 4/27/2022	\$ 600.0 \$ 388.0 \$ 515.3	2022 Scholarship Award UCMA CONFERENCE Copier Contract - Main Office Copier Lease - CD	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO	4/27/2022 4/27/2022 4/27/2022	\$ 600.0 \$ 388.0 \$ 515.3 \$ 170.0	2022 Scholarship Award UCMA CONFERENCE Copier Contract - Main Office Copier Lease - CD	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO	4/27/2022 4/27/2022 4/27/2022	\$ 600.0 \$ 388.6 \$ 515.3 \$ 170.0 \$ 685.4	2022 Scholarship Award UCMA CONFERENCE Copier Contract - Main Office Copier Lease - CD	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/21/2022	\$ 600.0 \$ 388.0 \$ 515.5 \$ 170.0 \$ 685.4 \$ 42,669.	2022 Scholarship Award 32 UCMA CONFERENCE 38 Copier Contract - Main Office 55 Copier Lease - CD	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO	4/27/2022 4/27/2022 4/27/2022 4/27/2022	\$ 600.0 \$ 388.0 \$ 515.5 \$ 170.0 \$ 685.4 \$ 42,669.	2022 Scholarship Award 32 UCMA CONFERENCE 38 Copier Contract - Main Office 55 Copier Lease - CD	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/21/2022	\$ 600.0 \$ 388.4 \$ 515.3 \$ 170.0 \$ 685.4 \$ 42,669.	2022 Scholarship Award UCMA CONFERENCE Scopier Contract - Main Office Copier Lease - CD Technology For New City Hall	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/21/2022 4/27/2022	\$ 600.0 \$ 388.6 \$ 515.3 \$ 170.0 \$ 685.2 \$ 42,669. \$ 136.8 \$ 136.8	2022 Scholarship Award 32 UCMA CONFERENCE 33 Copier Contract - Main Office 34 Copier Lease - CD 35 Technology For New City Hall 36 Gas for torch	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/21/2022 4/27/2022 4/27/2022	\$ 600.0 \$ 388.0 \$ 515.3 \$ 170.0 \$ 685.4 \$ 42,669. \$ 136.8 \$ 136.8 \$ 136.8	2022 Scholarship Award 3 UCMA CONFERENCE 8 Copier Contract - Main Office Copier Lease - CD 3 Technology For New City Hall 5 Gas for torch 1 Gas for torch	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS	4/27/2022 4/27/2022 4/27/2022 4/21/2022 4/21/2022 4/27/2022 4/27/2022 4/27/2022	\$ 600.0 \$ 388.0 \$ 515.3 \$ 170.0 \$ 685.4 \$ 42,669. \$ 136.8 \$ 136.8 \$ 136.8	2022 Scholarship Award 3 UCMA CONFERENCE 8 Copier Contract - Main Office 5 Copier Lease - CD 3 Technology For New City Hall 10 Gas for torch 11 Gas for torch 11 Gas for torch 11 Gas for torch 11 Gas for torch 12 Gas for torch 13 Gas for torch 14 Gas for torch 15 Gas for torch 16 Gas for torch 17 Gas for torch 18 Gas for torch	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS	4/27/2022 4/27/2022 4/27/2022 4/21/2022 4/21/2022 4/27/2022 4/27/2022 4/27/2022	\$ 600.0 \$ 388.0 \$ 515.3 \$ 170.0 \$ 685.4 \$ 42,669. \$ 136.6 \$ 136.6 \$ 136.6 \$ 136.6 \$ 136.6	2022 Scholarship Award 3 UCMA CONFERENCE 8 Copier Contract - Main Office 5 Copier Lease - CD 3 Technology For New City Hall 10 Gas for torch 11 Gas for torch 11 Gas for torch 11 Gas for torch 11 Gas for torch 12 Gas for torch 13 Gas for torch 14 Gas for torch 15 Gas for torch 16 Gas for torch 17 Gas for torch 18 Gas for torch	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS	4/27/2022 4/27/2022 4/27/2022 4/21/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022	\$ 600.0 \$ 388.0 \$ 515.3 \$ 170.0 \$ 685.4 \$ 136.3 \$ 136.3 \$ 136.3 \$ 136.3 \$ 147.3 \$ 338.3	2022 Scholarship Award 3 UCMA CONFERENCE 8 Copier Contract - Main Office 5 Copier Lease - CD 3 Technology For New City Hall 10 Gas for torch 11 Gas for torch 11 Gas for torch 11 Gas for torch 11 Gas for torch 12 Gas for torch 13 Gas for torch 14 Gas for torch 15 Gas for torch 16 Gas for torch 17 Gas for torch 18 Gas for torch	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS	4/27/2022 4/27/2022 4/27/2022 4/21/2022 4/21/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022	\$ 600.0 \$ 388.0 \$ 515.3 \$ 170.0 \$ 685.4 \$ 136.3 \$ 136.3 \$ 136.4 \$ 136.5 \$ 147.3 \$ 338.3	2022 Scholarship Award 33 UCMA CONFERENCE 48 Copier Contract - Main Office 55 Copier Lease - CD 367 Technology For New City Hall 40 Gas for torch 41 Gas for torch 42 Gas for torch 43 Gas for torch 44 Gas for torch 45 Gas for torch 46 Gas for torch 47 Gas for torch 48 Gas for torch 49 Gas for torch 40 Gas for torch 41 Gas for torch 43 Gas for torch	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS	4/27/2022 4/27/2022 4/27/2022 4/21/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022	\$ 600.0 \$ 388.1 \$ 515.3 \$ 170.0 \$ 685.4 \$ 136.1 \$ 136.3 \$ 136.3 \$ 547.3 \$ 338.3 \$ 13.6	2022 Scholarship Award 3 UCMA CONFERENCE 8 Copier Contract - Main Office 5 Copier Lease - CD 3 Technology For New City Hall 6 Gas for torch 1 Gas for torch 11 Gas for torch 12 Gas for torch 13 Gas for torch 14 Gas for torch 15 Gas for torch 16 Gas for torch 17 Gas for torch 18 Gas for torch 19 Gas for torch 10 Gas for torch 10 Gas for torch 11 Gas for torch 12 J100 S CANYON RD	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES 5440273 - UTILITIES
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS	4/27/2022 4/27/2022 4/27/2022 4/21/2022 4/21/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022 4/20/2022	\$ 600.0 \$ 388.4 \$ 515.3 \$ 170.0 \$ 685.4 \$ 136.4 \$ 136.4 \$ 136.5 \$ 136.	2022 Scholarship Award 32 UCMA CONFERENCE 33 Copier Contract - Main Office 45 Copier Lease - CD 46 Technology For New City Hall 40 Gas for torch 41 Gas for torch 41 Gas for torch 41 Gas for torch 42 Gas for torch 43 Gas for torch 44 Gas for torch 45 Gas for torch 46 Gas for torch 47 Gas for torch 48 Gas For torch 49 Gas For torch 40 Gas For torch 40 Gas For torch 41 Gas Conyon RD 42 1100 S CANYON RD 43 250 S CANYON RD WATER METERING STATION	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES 5440273 - UTILITIES 5440273 - UTILITIES
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN POWER	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/21/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022	\$ 600.0 \$ 388.6 \$ 515.3 \$ 170.0 \$ 685.2 \$ 42,669. \$ 136.8 \$ 136.8 \$ 136.8 \$ 547.3 \$ 338.3 \$ 13.6 \$ 1	UCMA CONFERENCE Copier Contract - Main Office Copier Lease - CD Technology For New City Hall Gas for torch Gas for torch Gas for torch Gas for torch Safor torch Cas for torch Cas fo	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES 5440273 - UTILITIES 5640273 - UTILITIES 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN POWER	4/27/2022 4/27/2022 4/27/2022 4/21/2022 4/21/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022	\$ 600.0 \$ 388.0 \$ 170.0 \$ 685.4 \$ 136.6 \$ 136.8 \$ 136.8 \$ 136.8 \$ 147.3 \$ 147.3 \$ 148.6 \$ 148.	2022 Scholarship Award 3 UCMA CONFERENCE 8 Copier Contract - Main Office 5 Copier Lease - CD 3 Technology For New City Hall 60 Gas for torch 11 Gas for torch 12 Gas for torch 13 Gas for torch 14 Gas for torch 15 Gas for torch 16 Gas for torch 17 Gas for torch 18 Gas for torch 19 Gas for torch 10 Gas for torch 10 Gas for torch 11 Gas for torch 12 1250 S CANYON RD 13 150 S CANYON RD WATER METERING STATION 15 80 W 770 N 15 154 E 950 S 1055 S RED BARN VIEW DR	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES 5440273 - UTILITIES 5440273 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN POWER	4/27/2022 4/27/2022 4/27/2022 4/21/2022 4/21/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022	\$ 600.0 \$ 388.1 \$ 170.0 \$ 685.4 \$ 12,669. \$ 136.1 \$ 136.3 \$ 13	2022 Scholarship Award 33 UCMA CONFERENCE 34 Copier Contract - Main Office 55 Copier Lease - CD 35 57 Technology For New City Hall 50 Gas for torch 51 Gas for torch 51 Gas for torch 51 Gas for torch 51 Gas for torch 52 1100 S CANYON RD 53 1250 S CANYON RD WATER METERING STATION 59 80 W 770 N 51 154 E 950 S 52 1055 S RED BARN VIEW DR 53 125 TRAVERTINE WAY	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES 5440273 - UTILITIES 5440273 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN POWER	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/21/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022	\$ 600.0 \$ 388.4 \$ 515.3 \$ 170.0 \$ 685.4 \$ 136.4 \$ 136.4 \$ 136.4 \$ 136.5 \$ 136.4 \$ 136.4 \$ 136.5 \$ 136.	2022 Scholarship Award 33 UCMA CONFERENCE 48 Copier Contract - Main Office 50 Copier Lease - CD 3 57 Technology For New City Hall 50 Gas for torch 51 Gas for torch 51 Gas for torch 51 Gas for torch 51 Gas for torch 52 1100 S CANYON RD 53 22 1100 S CANYON RD WATER METERING STATION 59 80 W 770 N 8 154 E 950 S 2 1055 S RED BARN VIEW DR 2 415 TRAVERTINE WAY 3 1026 E MAIN STREET	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES 5440273 - UTILITIES 5440273 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN POWER	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022	\$ 600.0 \$ 388.0 \$ 170.0 \$ 685.4 \$ 12,669. \$ 136.3 \$ 136.3 \$ 136.3 \$ 137.2 \$ 338.3 \$ 13.3 \$ 13.3 \$ 14.0 \$ 14.0	2022 Scholarship Award 3 UCMA CONFERENCE 8 Copier Contract - Main Office 5 Copier Lease - CD 3 Technology For New City Hall 6 Gas for torch 1 Gas for torch 11 Gas for torch 12 Gas for torch 13 Gas for torch 14 Gas for torch 15 Gas for torch 16 Gas for torch 17 Gas for torch 18 Gas for torch 19 Gas for torch 10 S CANYON RD 2 1250 S CANYON RD WATER METERING STATION 10 80 W 770 N 10 154 E 950 S 2 1055 S RED BARN VIEW DR 2 415 TRAVERTINE WAY 3 1026 E MAIN STREET 9 1000 N CENTER PARK	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES 5440273 - UTILITIES 5440273 - UTILITIES 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES - STREET LIGHTS
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RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN POWER	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022	\$ 600.0 \$ 388.4 \$ 170.0 \$ 685.4 \$ 12,669. \$ 136.3 \$ 136.3 \$ 136.3 \$ 136.3 \$ 136.3 \$ 136.3 \$ 14.0 \$ 547.2 \$ 341.3 \$ 14.0 \$	2022 Scholarship Award 33 UCMA CONFERENCE 34 Copier Contract - Main Office 55 Copier Lease - CD 35 56 Technology For New City Hall 50 Gas for torch 51 Gas for torch 51 Gas for torch 51 Gas for torch 51 Gas for torch 52 1100 S CANYON RD 53 2 1100 S CANYON RD 54 1250 S CANYON RD WATER METERING STATION 59 80 W 770 N 55 1 55 RED BARN VIEW DR 55 RED BARN VIEW DR 56 E MAIN STREET 57 1000 N CENTER ST - PUBLIC WORKS BLDG SITE 57 100 GINGER GOLD ROAD	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES 5440273 - UTILITIES 5440273 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES 1051270 - UTILITIES 5440273 - UTILITIES 5440273 - UTILITIES
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RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN POWER	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022	\$ 600.0 \$ 388.0 \$ 170.0 \$ 685.4 \$ 12,669. \$ 136.3 \$ 136.3 \$ 136.3 \$ 147.2 \$ 38.3 \$ 14.4 \$ 5.5 \$ 18.5 \$ 18.5 \$ 19.1 \$ 11,043. \$ 11,043. \$ 19.5 \$ 19.5 \$ 19.6 \$ 19.6	20 2022 Scholarship Award 33 UCMA CONFERENCE 48 Copier Contract - Main Office 59 Copier Lease - CD 30 50 Technology For New City Hall 50 Gas for torch 51 Gas for torch 51 Gas for torch 51 Gas for torch 52 2 1100 S CANYON RD 53 2 100 S CANYON RD 54 2 250 S CANYON RD WATER METERING STATION 59 80 W 770 N 50 1055 S RED BARN VIEW DR 50 1055 S RED BARN VIEW DR 51 2 145 TRAVERTINE WAY 51 100 N CENTER PARK 52 1215 N CENTER ST - PUBLIC WORKS BLDG SITE 51 10 W GINGER GOLD ROAD 51 115 W 860 N - STRONGBOX 51 125 S RED S RED CLIFF DR 51 1595 S RED LIFF DR 51 1595 S RED LIFF DR 51 1595 S RED CLIFF DR 51 1595 S LONGVIEW RD	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES 5440273 - UTILITIES 5440273 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES 1070270 - UTILITIES 5440273 - UTILITIES 5440273 - UTILITIES 5440273 - UTILITIES 5440273 - UTILITIES 5540500 - WRF - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS
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RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN POWER	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022	\$ 600.0 \$ 388.0 \$ 138.0 \$ 170.0 \$ 685.4 \$ 12,669. \$ 136.0 \$ 13	2 2022 Scholarship Award 3 UCMA CONFERENCE 3 Copier Contract - Main Office 5 Copier Lease - CD 3 Technology For New City Hall 6 Gas for torch 1 Gas for torch 1 Gas for torch 1 Gas for torch 1 Gas for torch 2 1250 S CANYON RD 2 1250 S CANYON RD WATER METERING STATION 3 W 770 N 8 154 E 950 S 2 1055 S RED BARN VIEW DR 2 415 TRAVERTINE WAY 3 1026 E MAIN STREET 9 1000 N CENTER ST - PUBLIC WORKS BLDG SITE 4 10 W GINGER GOLD ROAD 8 1215 N CENTER WATER TREATMENT PLANT 3 115 W 860 N - STRONGBOX 9 1269 S RED CLIFF DR 8 1595 S LONGVIEW RD 1 1200 S 100 W ITEM 53 CONTRACT 1 6650 W 13800 S HAYFIELD PUMP 15 49 E MAIN ST SQUASHHEAD PARK LIGHTS	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES 5440273 - UTILITIES 5440273 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES 5440273 - UTILITIES 5440273 - UTILITIES 5400500 - WRF - UTILITIES 5640270 - UTILITIES 5600270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES 5600270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES
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RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN POWER	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022	\$ 600.0 \$ 388.0 \$ 136.3 \$ 136.3 \$ 136.4 \$ 136.5 \$ 136.5 \$ 136.5 \$ 136.7 \$ 136.7 \$ 136.7 \$ 136.7 \$ 136.7 \$ 136.7 \$ 136.7 \$ 136.7 \$ 136.7 \$ 136.7 \$ 136.7 \$ 136.7 \$ 136.7 \$ 136.7 \$ 136.7 \$ 136.7 \$ 140.	2 2022 Scholarship Award 3 UCMA CONFERENCE 3 Copier Contract - Main Office 5 Copier Lease - CD 3 Technology For New City Hall 6 Gas for torch 1 Gas for torch 1 Gas for torch 1 Gas for torch 13 Gas for torch 14 Gas for torch 15 Gas for torch 16 Gas for torch 17 Gas for torch 18 Gas for torch 19 Gas for torch 19 Gas for torch 10 Gas for torch 10 Gas for torch 10 Gas for torch 10 Gas for torch 11 Gas for torch 12 1250 S CANYON RD 12 1250 S CANYON RD WATER METERING STATION 13 PART OF TORCH OF TORC	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440273 - UTILITIES 5440273 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES 1070270 - UTILITIES 5440273 - UTILITIES 1070270 - UTILITIES 1070270 - UTILITIES 1070270 - UTILITIES 1070270 - UTILITIES 5440273 - UTILITIES 5440273 - UTILITIES 1070270 - UTILITIES 5440273 - UTILITIES 5400270 - UTILITIES 5400270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES 5400270 - UTILITIES
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN POWER	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022 4/21/2022	\$ 600.0 \$ 388.0 \$ 515.3 \$ 170.0 \$ 685.4 \$ 42,669. \$ 136.3 \$ 136.3 \$ 136.3 \$ 547.3 \$ 338.3 \$ 13.4 \$ 5.5 \$ 18.5 \$ 14.0 \$ 19.3 \$ 19.1 \$ 10.43 \$ 19.5 \$ 10.0 \$ 10.5	O 2022 Scholarship Award O 2022 Scholarship Award O UCMA CONFERENCE Copier Contract - Main Office Copier Lease - CD Technology For New City Hall Gas for torch Gas for torch Gas for torch Gas for torch Sas for torch Sas for torch Toda for torch Sas f	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES 5440273 - UTILITIES 5440273 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES 5440273 - UTILITIES 5440273 - UTILITIES 5440273 - UTILITIES 5540500 - WRF - UTILITIES 5600270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES 5540500 - WRF - STREET LIGHTS 1070270 - UTILITIES 5540500 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES 5540273 - UTILITIES 1070270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN POWER	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/21/2022	\$ 600.0 \$ 388.0 \$ 136.3 \$ 170.0 \$ 685.4 \$ 136.3 \$ 136.3 \$ 136.3 \$ 136.3 \$ 136.3 \$ 136.3 \$ 136.3 \$ 136.3 \$ 136.3 \$ 136.3 \$ 136.3 \$ 140.3 \$ 120.3 \$ 140.3 \$ 140.3 \$ 19.3 \$ 19.3 \$ 19.4 \$ 19.5 \$ 10.5 \$ 10.5 \$ 10.5 \$ 10.5 \$ 10.5 \$ 10.5 \$ 10.5 \$ 10.5 \$ 10.5 \$ 11.6 \$ 10.5 \$ 10.5 \$ 10.5 \$ 11.6 \$ 10.5 \$ 11.6 \$ 1	2022 Scholarship Award 3 UCMA CONFERENCE 3 Copier Contract - Main Office 5 Copier Lease - CD 3 Technology For New City Hall 6 Gas for torch 1 Gas for torch 1 Gas for torch 1 Gas for torch 2 1250 S CANYON RD 2 1250 S CANYON RD WATER METERING STATION 8 W W 770 N 8 154 E 950 S 2 1055 S RED BARN VIEW DR 2 415 TRAVERTINE WAY 3 1026 E MAIN STREET 9 1000 N CENTER PARK 12 1215 N CENTER ST - PUBLIC WORKS BLDG SITE 4 10 W GINGER GOLD ROAD 3 1215 N CENTER ST - PUBLIC WORKS BLDG SITE 4 10 W GINGER GOLD ROAD 4 15 W SEON - STRONGBOX 5 1269 S RED CLIF DR 6 1595 S LONGVIEW RD 6 11 1200 S 100 W ITEM 53 CONTRACT 6 1665 W 13800 S HAYFIELD PUMP 6 17 1200 S 100 W ITEM 53 CONTRACT 6 17 100 W 100 S CALLAWAY BALL PARK FIELD 6 STREETLIGHTS 7 9 61 N 120 E LIGHTING 7 1100 W HIGHWAY 6 PARKWAY	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440273 - UTILITIES 5440273 - UTILITIES 540270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES 1070270 - UTILITIES 1070270 - UTILITIES 5440273 - UTILITIES 5440273 - UTILITIES 540500 - WRF - UTILITIES 1060270 - UTILITIES 51060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES 51060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES 540273 - UTILITIES 540273 - UTILITIES 540270 - UTILITIES
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RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN POWER	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/21/2022	\$ 600.0 \$ 388.0 \$ 515.3 \$ 170.0 \$ 685.4 \$ 42,669. \$ 136.3 \$ 136.3 \$ 136.3 \$ 136.3 \$ 14.0 \$ 14.0 \$ 19.0 \$ 19.0 \$ 10.0 \$ 10.0 \$ 10.0 \$ 10.0 \$ 10.0 \$ 10.0 \$ 11.0 \$ 10.0 \$ 11	UCMA CONFERENCE Copier Contract - Main Office Copier Lease - CD Technology For New City Hall Gas for torch Gas for torch Gas for torch Gas for torch Case	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440273 - UTILITIES 5440273 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES 1070270 - UTILITIES 5440273 - UTILITIES 5400270 - UTILITIES 5540070 - UTILITIES 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN POWER	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/21/2022	\$ 600.0 \$ 388.0 \$ 136.0 \$ 170.0 \$ 685.4 \$ 12,669. \$ 136.1 \$ 136.3 \$ 146.3 \$ 146.3 \$ 146.3 \$ 166.3	UCMA CONFERENCE Copier Contract - Main Office Copier Lease - CD Technology For New City Hall Gas for torch Cas for torch Gas for torch Cas	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5140240 - SUPPLIES 5440273 - UTILITIES 5440273 - UTILITIES 540270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES 1070270 - UTILITIES 1070270 - UTILITIES 5240500 - WRF - UTILITIES 5240500 - WRF - UTILITIES 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES - STREET LIGHTS
RASMUSSEN, CADEN REEVES, BENJAMIN REVCO REVCO ROCK MOUNTAIN TECHNOLOGY ROCKY MOUNTAIN AIR SOLUTIONS ROCKY MOUNTAIN POWER	4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/21/2022	\$ 600.0 \$ 388.0 \$ 136.0 \$ 170.0 \$ 685.4 \$ 12,669. \$ 136.1 \$ 136.3 \$ 146.3 \$ 146.3 \$ 146.3 \$ 166.3	UCMA CONFERENCE Copier Contract - Main Office Copier Lease - CD Technology For New City Hall Gas for torch Gas for torch Gas for torch Gas for torch Case	1041670 - YOUTH CITY COUNCIL EXPENSES 1043230 - EDUCATION, TRAINING AND TRAVEL 4340300 - COPIER CONTRACT 4340300 - COPIER CONTRACT 4140704-003 - NEW CITY HALL - FF&E 5240520 - WRF - SUPPLIES 1060240 - SUPPLIES 5140240 - SUPPLIES 5440273 - UTILITIES 5440273 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES 1070270 - UTILITIES 5440273 - UTILITIES 5400270 - UTILITIES 5540070 - UTILITIES 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES 1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES

0.000/140/1974/19 0.00/170	4 /24 /2022 A	40.45	200 11 01150011 1115 5107 0105 0101	4070070 1171117150
ROCKY MOUNTAIN POWER	4/21/2022 \$		398 N CHERRY LANE EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	19.15	500 E MAIN STRETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022 \$	20.21	313 W 100 S BOWERY CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	20.52	80 E 300 S VETERANS MONUMENT CEMETERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$		250 S 450 W FAIRGROUNDS ANNOUNCERS/RV	1070270 - UTILITIES
NOCKI WOOMPANT OWER	4/21/2022 9	20.51	250 5 450 W TAINGROUNDS ANNOUNCERS/NV	1070270 OTIENTES
0.000/140/1974/19 0.00/170	4 /24 /2022 A	24.25	252.5.452.44.54.82.82.44.85.68.84.44.58.6.68.85.48.8	4070070 1171117150
ROCKY MOUNTAIN POWER	4/21/2022 \$		250 S 450 W FAIRGROUNDS SPRINKLERS/PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	26.55	280 W 750 N NORTH PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022 \$	27.88	168 E 610 S ORCHARD HILLS CONCESSION PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	28.62	49 E MAIN ST SQUASHHEAD PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$		451 E MAIN ST STOP SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022 \$		STREETLIGHTS ITEM 35	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022 \$	32.64	ITEM 46 - STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022 \$	36.34	290 W 800 N NORTH PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022 \$	38.06	313 W 100 S REST ROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	42 44	1431 SUMMI RIDGE PKWY STREETLIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
	4/21/2022 \$		1003 S RED CLIFF DR LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022 3	42.51	1003 3 KED CLIFF DK LIGHTING	1000270 - OTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022 \$	48.75	1390 SUMMIT RIDGE PKWY SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022 \$	49.37	392 N 200 W PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	53.18	STREETLIGHTS ITEM 36	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022 \$		190 S 400 W REC CENTER CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$		STREETLIGHTS ITEM 32	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022 \$		592 SUMMIT RIDGE LIGHTING SOCCER FIELD	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	59.26	1102 W FOX RUN AVE LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022 \$	59.47	21 S CENTER ST CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$		400 E Main Street	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$		LATE FEES	1043501 - BANK AND SERVICE CHARGES
ROCKY MOUNTAIN POWER	4/21/2022 \$		250 S 450 W FAIRGROUNDS ARENA UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	146.04	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022 \$	161.87	STREETLIGHTS ITEM 37	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022 \$	164.14	705 SUNSET DR SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$		1100 S 145 W FOOTHILL BOOSTERS CONTRACT	5140273 - UTILITIES
	4/21/2022 \$			
ROCKY MOUNTAIN POWER			98 S CENTER ST LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$		1100 S 145 W FOOTHILL BOOSTERS METER	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	214.67	1005 S CENTER ST CHLORI	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	255.86	190 E 400 S NEW CULINARY WELL (SPLIT)	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	255.86	190 E 400 S NEW CULINARY WELL (SPLIT)	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$		45 W 100 S SENIORS & MUSEUM	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	311.43	250 S 450 W FAIRGROUNDS ARENA CONTRACT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	354.95	592 SUMMIT RIDGE PKWY SOCCER FIELD CONTRACT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	355.63	910 E 70 N EAST CULINARY WELL (SPLIT)	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$		910 E 70 N EAST CULINARY WELL (SPLIT)	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$		190 S 400 W REC CENTER METERS	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$		275 W MAIN ST CITY BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022 \$	3,680.90	STREETLIGHTS ITEM 33	1060270 - UTILITIES - STREET LIGHTS
	\$	23,285.50		
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ROYLANCE, MEGAN	4/20/2022 \$	19.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
NOTEANCE, MEGAN	4/20/2022 3	18.50	WIINESSTEE	1042310 - FROI ESSIONAL & TECHNICAL
	. / / 4			
SALT LAKE COMMUNITY COLLEGE - FOOD SERVICE	4/27/2022 \$	64.16	Cadet Meals- Moos	1054230 - EDUCATION, TRAINING & TRAVEL
SANTAQUIN CITY UTILITIES	4/15/2022 \$	790.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN MARKET ACE	4/20/2022 \$	17.18	Water Hose Reels parts	7657240 - FIRE - SUPPLIES
SANTAQUIN MARKET ACE	4/20/2022 \$		tools and sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
SANTAQOIN WARRET ACE	\$		tools and sprinker parts	1070300 TANKS GROONDS SOTT ELES
	\$	98.76		
SISAM, AMIE	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
SKAGGS PUBLIC SAFETY UNIFORM	4/20/2022 \$	454.62	Holsters x 3	1054740 - CAPITAL-VEHICLES & EQUIPMENT
SKM INC		6 918 00	Spare PLC for SCADA	5140750 - CAPITAL PROJECTS
SKM INC	4/27/2022 \$	6,918.00	Spare PLC for SCADA	5140750 - CAPITAL PROJECTS
	4/27/2022 \$			
SKM INC SMART FIELD			Spare PLC for SCADA Youth Soccer Field Painting	5140750 - CAPITAL PROJECTS 6140610 - SOCCER EXPENSE
SMART FIELD	4/27/2022 \$ 4/27/2022 \$	1,326.25	Youth Soccer Field Painting	6140610 - SOCCER EXPENSE
SMART FIELD SPEED-E CRETE CONCRETE LLC	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$	1,326.25 487.00	Youth Soccer Field Painting Concrete for mow strip field 1	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE
SMART FIELD	4/27/2022 \$ 4/27/2022 \$	1,326.25 487.00	Youth Soccer Field Painting	6140610 - SOCCER EXPENSE
SMART FIELD SPEED-E CRETE CONCRETE LLC	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$	1,326.25 487.00 235.00	Youth Soccer Field Painting Concrete for mow strip field 1	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$	1,326.25 487.00 235.00 925.00	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	1,326.25 487.00 235.00 925.00 743.00	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$	1,326.25 487.00 235.00 925.00	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ \$	1,326.25 487.00 235.00 925.00 743.00 2,390.00	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEINT SOLUTIONS, INC	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ \$ 4/20/2022 \$	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three MARCH 2022 JARED SHEPHERD	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ \$	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEINT SOLUTIONS, INC	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ \$ 4/20/2022 \$	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three MARCH 2022 JARED SHEPHERD	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEINT SOLUTIONS, INC	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ \$ 4/20/2022 \$ 4/20/2022 \$	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87 73.87	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three MARCH 2022 JARED SHEPHERD	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ \$	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87 73.87 132.74	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three MARCH 2022 JARED SHEPHERD MARCH 2022 GREGG HIATT	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE 5440280 - TELEPHONE
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87 73.87 132.74 49.16	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three MARCH 2022 JARED SHEPHERD MARCH 2022 GREGG HIATT Copy Paper	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE 5440280 - TELEPHONE
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAPLES STAPLES	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87 73.87 132.74 49.16 6.42	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three MARCH 2022 JARED SHEPHERD MARCH 2022 GREGG HIATT Copy Paper Office Supplies	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE 5440280 - TELEPHONE 1043240 - SUPPLIES 1043240 - SUPPLIES
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAPLES STAPLES STAPLES STAPLES	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87 73.87 132.74 49.16 6.42 8.07	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three MARCH 2022 JARED SHEPHERD MARCH 2022 GREGG HIATT Copy Paper Office Supplies Office Supplies	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE 5440280 - TELEPHONE 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAPLES STAPLES	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87 73.87 132.74 49.16 6.42 8.07	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three MARCH 2022 JARED SHEPHERD MARCH 2022 GREGG HIATT Copy Paper Office Supplies	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE 5440280 - TELEPHONE 1043240 - SUPPLIES 1043240 - SUPPLIES
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAPLES STAPLES STAPLES STAPLES	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87 73.87 132.74 49.16 6.42 8.07	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three MARCH 2022 JARED SHEPHERD MARCH 2022 GREGG HIATT Copy Paper Office Supplies Office Supplies	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE 5440280 - TELEPHONE 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAPLES STAPLES STAPLES STAPLES	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87 73.87 132.74 49.16 6.42 8.07 30.87	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three MARCH 2022 JARED SHEPHERD MARCH 2022 GREGG HIATT Copy Paper Office Supplies Office Supplies	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE 5440280 - TELEPHONE 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAPLES STAPLES STAPLES STAPLES STAPLES	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 6 8	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87 73.87 132.74 49.16 6.42 8.07 30.87 94.52	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three MARCH 2022 JARED SHEPHERD MARCH 2022 GREGG HIATT Copy Paper Office Supplies Office Supplies Office Supplies for new Admin Asst	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE 5440280 - TELEPHONE 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 5140240 - SUPPLIES
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAPLES STAPLES STAPLES STAPLES	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87 73.87 132.74 49.16 6.42 8.07 30.87 94.52	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three MARCH 2022 JARED SHEPHERD MARCH 2022 GREGG HIATT Copy Paper Office Supplies Office Supplies	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE 5440280 - TELEPHONE 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAPLES STAPLES STAPLES STAPLES STAPLES	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 6 8	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87 73.87 132.74 49.16 6.42 8.07 30.87 94.52	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three MARCH 2022 JARED SHEPHERD MARCH 2022 GREGG HIATT Copy Paper Office Supplies Office Supplies Office Supplies for new Admin Asst Library Grant Funds	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE 5440280 - TELEPHONE 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 5140240 - SUPPLIES 5140240 - SUPPLIES
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87 73.87 132.74 49.16 6.42 8.07 30.87 94.52	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three fence MARCH 2022 JARED SHEPHERD MARCH 2022 GREGG HIATT Copy Paper Office Supplies Office Supplies Office Supplies for new Admin Asst Library Grant Funds Stratton and Bratt Progress payment for the Harvest View	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE 5440280 - TELEPHONE 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 5140240 - SUPPLIES 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
SMART FIELD SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPEED-E CRETE CONCRETE LLC SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAPLES STAPLES STAPLES STAPLES STAPLES	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/20/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 6 8	1,326.25 487.00 235.00 925.00 743.00 2,390.00 58.87 73.87 132.74 49.16 6.42 8.07 30.87 94.52	Youth Soccer Field Painting Concrete for mow strip field 1 Concrete for field three fence Concrete for field three fence Concrete for field three MARCH 2022 JARED SHEPHERD MARCH 2022 GREGG HIATT Copy Paper Office Supplies Office Supplies Office Supplies for new Admin Asst Library Grant Funds	6140610 - SOCCER EXPENSE 6640720 - RAP TAX EXPENSE 1068280 - TELEPHONE 5440280 - TELEPHONE 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 5140240 - SUPPLIES 5140240 - SUPPLIES

STRINGHAM'S HARDWARE	4/20/2022 \$	21.98	INSPECTIONS - BLDG DEPT	1068240 - SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022 \$		PUBLIC BLDGS - SUPPLIES	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022 \$		SUMMIT CREEK IRRIGATION REPAIRS	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
STRINGHAM'S HARDWARE	4/20/2022 \$		SEWER	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022 \$		MUSEUM	6340240 - SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022 \$	121.84	FIRE DEPT	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	4/20/2022 \$	125.13	WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022 \$	185.48	P/I	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022 \$	247.10	STREETS	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022 \$		PUBLIC BLDGS & GROUND MAINTENANCE	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/20/2022 \$		PARKS/GROUNDS MAINTENANCE	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022 \$		WATER	5140240 - SUPPLIES
31 KINGHAWI 3 HAKDWAKE			WATER	3140240 - 30FFLIE3
	\$	2,353.39		
CTUDIO FIGUT DECIGNE	4/27/2022 ¢	200.00	Disc Golf Tournament Shirts	6140700 - FUTURE PROGRAMS
STUDIO EIGHT DESIGNS	4/27/2022 \$	298.00	DISC GOIL TOURNAMENT SHIFTS	6140700 - FUTURE PROGRAMIS
SUMMIT CREEK RODEO CLUB	4/27/2022 \$	3,125.00	Rodeo Club Contract 50%	6240260 - RODEO EXPENSE
SYMBOL ARTS, LLC	4/20/2022 \$	2,883.95	Years of Service Coins	1043480 - EMPLOYEE RECOGNITIONS
TANNER, BRUCE	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
municity Bridge	1,20,2022 \$	10.50	***************************************	10 12010 1 1101 2001011/12 & 12011110/12
TANILINGAG MATTHENA P. MANIA *	4/20/2022 \$	10.45	Refund: 1408725 - TANUVSAS, MATTHEW & MALIA *	5113110 - ACCOUNTS RECEIVABLE
TANUVSAS, MATTHEW & MALIA *	4/20/2022 \$	10.45	Refund: 1408/25 - TANOVSAS, MATTHEW & MALIA	5115110 - ACCOUNTS RECEIVABLE
THACKER, TATE	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
THOMSON REUTERS - WEST	4/20/2022 \$	220.42	Online/Software Subscription March 1-31	1054311 - PROFESSIONAL & TECHNICAL
TIPLER, CODY	4/20/2022 \$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
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TOWN OF GENOLA	4/20/2022 \$	3 540 90	GENOLA COURT FINES & FEES MARCH 2022	1022430 - COURT FINES AND FORFEITURES
TOWN OF GENOLA	4/20/2022 3	3,340.90	GENOLA COURT FINES & FEES WARCH 2022	1022430 - COOKT FINES AND FORFEITORES
	. / / 4			
TOWN OF GOSHEN	4/20/2022 \$	148.18	GOSHEN COURT FINES & FEES MRCH 2022	1022430 - COURT FINES AND FORFEITURES
UTAH COUNTY EMS COUNCIL	4/20/2022 \$	175.00	EMS Council Membership Dues	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
UTAH COUNTY LODGE #31	4/15/2022 \$	169.20	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
			, , , , , , , , , , , , , , , , , , , ,	
UTAH DEPARTMENT OF TRANSPORTATION	4/27/2022 \$	1 2/10 21	Santaquin City match for ATP	1078330 - ACTIVE TRANSPORTATION PLAN UPDATE
OTATI DEPARTMENT OF TRANSPORTATION	4/2//2022 3	1,243.31	Santaquin City materi for ATF	1078330 - ACTIVE TRANSFORTATION FEAR OF DATE
LITALI CTATE DETINEATED	4 /20 /2022 A	27.40	D . D .: /46 . 7/2040)	4000000 PETIDENATUT DAVABLE
UTAH STATE RETIREMENT	4/20/2022 \$		Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/20/2022 \$		401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/20/2022 \$	1,054.30	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/20/2022 \$	1,066.50	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/20/2022 \$	1.201.50	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	4/20/2022 \$	5,313.88	· · · · · · · · · · · · · · · · · · ·	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/20/2022 \$		Retirement	1022300 - RETIREMENT PAYABLE
OTATI STATE RETIREMENT		34,940.72		1022300 - KETIKEIVIENT PATABLE
	\$	34,340.72		
LITALI CTATE TREACLIRED	4/20/2022		CANTA OLUM COURT MARCH 2000	4042C40 CTATE DECTITION:
UTAH STATE TREASURER	4/20/2022 \$	4,860.50	SANTAQUIN COURT MARCH 2022	1042610 - STATE RESTITUTION
UTAH VALLEY UNIVERSITY	4/27/2022 \$	115.00	Fire Certifications	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
		100.00	Water users dues	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
UTAH WATER USERS ASSOCIATION	4/27/2022 \$	100.00		
UTAH WATER USERS ASSOCIATION	4/27/2022 \$	100.00		51 10210 Books, 50550km Horis & MEMBERS
	4/27/2022 \$	100.00		52.0220 500.10, 50550.111 110.10 Q III.III.II
VALUE PROPOSITION ENTERPRISES, INC (BIG T			Volley ball poles and nets, picnic tables, and corn hole	
	4/27/2022 \$ 4/27/2022 \$	10,567.00	Volley ball poles and nets, picnic tables, and corn hole	6640720 - RAP TAX EXPENSE
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION)	4/27/2022 \$	10,567.00	Volley ball poles and nets, picnic tables, and corn hole boards.	6640720 - RAP TAX EXPENSE
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION) WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022 \$ 4/27/2022 \$	10,567.00 57.20	Volley ball poles and nets, picnic tables, and corn hole boards. DRINKS FOR CHIEFS LUNCH	6640720 - RAP TAX EXPENSE 1054240 - SUPPLIES
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION) WALMART BRC - GE CAPITAL RETAIL BANK WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	10,567.00 57.20 86.80	Volley ball poles and nets, picnic tables, and corn hole boards. DRINKS FOR CHIEFS LUNCH TOTES FOR SHIRTS	6640720 - RAP TAX EXPENSE 1054240 - SUPPLIES 1054706 - K-9 EXPENDITURES
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION) WALMART BRC - GE CAPITAL RETAIL BANK WALMART BRC - GE CAPITAL RETAIL BANK WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	10,567.00 57.20 86.80 234.40	Volley ball poles and nets, picnic tables, and corn hole boards. DRINKS FOR CHIEFS LUNCH TOTES FOR SHIRTS SENIORS	6640720 - RAP TAX EXPENSE 1054240 - SUPPLIES 1054706 - K-9 EXPENDITURES 7540480 - FOOD
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION) WALMART BRC - GE CAPITAL RETAIL BANK WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	10,567.00 57.20 86.80 234.40	Volley ball poles and nets, picnic tables, and corn hole boards. DRINKS FOR CHIEFS LUNCH TOTES FOR SHIRTS	6640720 - RAP TAX EXPENSE 1054240 - SUPPLIES 1054706 - K-9 EXPENDITURES 7540480 - FOOD 6240482 - LITTLE MISS/JR. MISS
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION) WALMART BRC - GE CAPITAL RETAIL BANK WALMART BRC - GE CAPITAL RETAIL BANK WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	10,567.00 57.20 86.80 234.40 273.99	Volley ball poles and nets, picnic tables, and corn hole boards. DRINKS FOR CHIEFS LUNCH TOTES FOR SHIRTS SENIORS	6640720 - RAP TAX EXPENSE 1054240 - SUPPLIES 1054706 - K-9 EXPENDITURES 7540480 - FOOD
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION) WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	10,567.00 57.20 86.80 234.40 273.99 856.71	Volley ball poles and nets, picnic tables, and corn hole boards. DRINKS FOR CHIEFS LUNCH TOTES FOR SHIRTS SENIORS LITTLE MISS GIFT BAGS	6640720 - RAP TAX EXPENSE 1054240 - SUPPLIES 1054706 - K-9 EXPENDITURES 7540480 - FOOD 6240482 - LITTLE MISS/JR. MISS
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION) WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	10,567.00 57.20 86.80 234.40 273.99 856.71	Volley ball poles and nets, picnic tables, and corn hole boards. DRINKS FOR CHIEFS LUNCH TOTES FOR SHIRTS SENIORS LITTLE MISS GIFT BAGS TEEN EASTER EGG HUNT/DANCE	6640720 - RAP TAX EXPENSE 1054240 - SUPPLIES 1054706 - K-9 EXPENDITURES 7540480 - FOOD 6240482 - LITTLE MISS/JR. MISS 6240820 - EASTER EGG EVENT EXPENSE
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION) WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	10,567.00 57.20 86.80 234.40 273.99 856.71 1,135.54	Volley ball poles and nets, picnic tables, and corn hole boards. DRINKS FOR CHIEFS LUNCH TOTES FOR SHIRTS SENIORS LITTLE MISS GIFT BAGS TEEN EASTER EGG HUNT/DANCE	6640720 - RAP TAX EXPENSE 1054240 - SUPPLIES 1054706 - K-9 EXPENDITURES 7540480 - FOOD 6240482 - LITTLE MISS/JR. MISS 6240820 - EASTER EGG EVENT EXPENSE
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION) WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ \$ \$	10,567.00 57.20 86.80 234.40 273.99 856.71 1,135.54 2,644.64	Volley ball poles and nets, picnic tables, and corn hole boards. DRINKS FOR CHIEFS LUNCH TOTES FOR SHIRTS SENIORS LITTLE MISS GIFT BAGS TEEN EASTER EGG HUNT/DANCE EASTER EGG HUNT SUPPLIES	6640720 - RAP TAX EXPENSE 1054240 - SUPPLIES 1054706 - K-9 EXPENDITURES 7540480 - FOOD 6240482 - LITTLE MISS/JR. MISS 6240800 - EASTER EGG EVENT EXPENSE 6240800 - EASTER EGG EVENT EXPENSE
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION) WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$	10,567.00 57.20 86.80 234.40 273.99 856.71 1,135.54 2,644.64	Volley ball poles and nets, picnic tables, and corn hole boards. DRINKS FOR CHIEFS LUNCH TOTES FOR SHIRTS SENIORS LITTLE MISS GIFT BAGS TEEN EASTER EGG HUNT/DANCE	6640720 - RAP TAX EXPENSE 1054240 - SUPPLIES 1054706 - K-9 EXPENDITURES 7540480 - FOOD 6240482 - LITTLE MISS/JR. MISS 6240820 - EASTER EGG EVENT EXPENSE
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION) WALMART BRC - GE CAPITAL RETAIL BANK WOODLAND, RUSS	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ \$ 4/27/2022 \$ \$ 4/20/2022 \$	10,567.00 57.20 86.80 234.40 273.99 856.71 1,135.54 2,644.64	Volley ball poles and nets, picnic tables, and corn hole boards. DRINKS FOR CHIEFS LUNCH TOTES FOR SHIRTS SENIORS LITTLE MISS GIFT BAGS TEEN EASTER EGG HUNT/DANCE EASTER EGG HUNT SUPPLIES WITNESS FEE	6640720 - RAP TAX EXPENSE 1054240 - SUPPLIES 1054706 - K-9 EXPENDITURES 7540480 - FOOD 6240482 - LITTLE MISS/JR. MISS 6240800 - EASTER EGG EVENT EXPENSE 6240800 - EASTER EGG EVENT EXPENSE
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION) WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ \$ \$	10,567.00 57.20 86.80 234.40 273.99 856.71 1,135.54 2,644.64	Volley ball poles and nets, picnic tables, and corn hole boards. DRINKS FOR CHIEFS LUNCH TOTES FOR SHIRTS SENIORS LITTLE MISS GIFT BAGS TEEN EASTER EGG HUNT/DANCE EASTER EGG HUNT SUPPLIES	6640720 - RAP TAX EXPENSE 1054240 - SUPPLIES 1054706 - K-9 EXPENDITURES 7540480 - FOOD 6240482 - LITTLE MISS/JR. MISS 6240800 - EASTER EGG EVENT EXPENSE 6240800 - EASTER EGG EVENT EXPENSE
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION) WALMART BRC - GE CAPITAL RETAIL BANK WOODLAND, RUSS	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/20/2022 \$	10,567.00 57.20 86.80 234.40 273.99 856.71 1,135.54 2,644.64 18.50 33,271.00	Volley ball poles and nets, picnic tables, and corn hole boards. DRINKS FOR CHIEFS LUNCH TOTES FOR SHIRTS SENIORS LITTLE MISS GIFT BAGS TEEN EASTER EGG HUNT/DANCE EASTER EGG HUNT SUPPLIES WITNESS FEE March 1- March 31 2022	6640720 - RAP TAX EXPENSE 1054240 - SUPPLIES 1054706 - K-9 EXPENDITURES 7540480 - FOOD 6240482 - LITTLE MISS/JR. MISS 6240800 - EASTER EGG EVENT EXPENSE 6240800 - EASTER EGG EVENT EXPENSE 1042310 - PROFESSIONAL & TECHNICAL 4140704-002 - NEW CITY HALL - ARCHITECTURAL SERVICES
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION) WALMART BRC - GE CAPITAL RETAIL BANK WOODLAND, RUSS	4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ 4/27/2022 \$ \$ 4/27/2022 \$ \$ 4/20/2022 \$	10,567.00 57.20 86.80 234.40 273.99 856.71 1,135.54 2,644.64 18.50 33,271.00	Volley ball poles and nets, picnic tables, and corn hole boards. DRINKS FOR CHIEFS LUNCH TOTES FOR SHIRTS SENIORS LITTLE MISS GIFT BAGS TEEN EASTER EGG HUNT/DANCE EASTER EGG HUNT SUPPLIES WITNESS FEE	6640720 - RAP TAX EXPENSE 1054240 - SUPPLIES 1054706 - K-9 EXPENDITURES 7540480 - FOOD 6240482 - LITTLE MISS/JR. MISS 6240800 - EASTER EGG EVENT EXPENSE 6240800 - EASTER EGG EVENT EXPENSE

Sum of Checks for Period \$ 1,362,560.05



New Business Licenses

Name	Owner	Address	Description	BL#
Evergreen Family Services	Erika Cain	1371 Sageberry Dr.	Mental health services	BL-4573
Skyscape LLC	Siaosi Langi	1681 S Windemere Dr.	Concrete services	BL-4574
Mental Solace	Susan Stone	362 E. 100 N.	Hypnotherapy	BL-4575



RESOLUTION 05-01-2022

ADOPTION OF THE TENTATIVE FY2022/2023 BUDGET FOR SANTAQUIN CITY AND ITS THREE SUB-ORGANIZATIONS: SANTQUIN CITY COMMUNITY DEVELOPMENT AND RENEWAL AGENCY, SANTAQUIN CITY LOCAL BUILDING AUTHORITY, AND THE SANTAQUIN WATER DISTRICT

BE IT HEREBY RESOLVED:

SECTION 1: The attached documents represent the Tentative Budget for Santaquin City Corporation and its three sub-organizations: Santaquin City Community Development and Renewal Agency, Santaquin City Local Building Authority, and the Santaquin Water District for the Fiscal Year 2022/2023.

SECTION 2: This Resolution shall become effective upon passage.

Approved on the 3 rd day of May 2022.
Daniel M. Olson, Mayor
Attest:
Amalie R. Ottley, City Recorder

RESOLUTION NO. 05-02-2022

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL AUTHORIZING AN EMPLOYMENT CONTRACT FOR THE CITY MANAGER POSITION

WHEREAS, Santaquin City (hereinafter the "City") is a municipality and political subdivision of the State of Utah; authorized by Utah law to employ a City Manager to perform such duties on behalf of the City as may be established by ordinance; and

WHEREAS, the City previously adopted an ordinance authorizing the employment of a City Manager and establishing certain duties and responsibilities of the same; and

WHEREAS, the City accepted the resignation of Benjamin A. Reeves, previous City Manager of Santaquin City, effective May 18, 2022; and

WHEREAS, pursuant to Section 1.24.080 of the Santaquin City Code, a City Manager may be appointed by a majority of the City Council, including the Mayor. Additionally, pursuant to Section 2.1(C) of the Santaquin Employee Policies and Procedure Handbook, "The Mayor, or designee, shall have the discretion to fill vacancies through appropriate methods including, but not limited to promotion, transfer, posting, advertising, and other methods…"; and

WHEREAS, the Santaquin City Council hired Norman E. Beagley (hereinafter called "Beagley") to be the Assistant City Manager on December 17, 2019, and is pleased with the service he has rendered on behalf of the citizens of Santaquin City and its elected leaders; and

WHEREAS, the City considers Beagley to be the most qualified individual to assume the position of Santaquin City Manager and desires to promote Beagley to be the Santaquin City Manager; and

WHEREAS, Beagley desires to accept this new position within the City under certain terms and conditions; and

WHEREAS, the parties now desire to enter into this Agreement in order to establish the terms and conditions of Beagley's employment with the City as the Santaquin City Manager.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Santaquin City, State of Utah, to authorize the acceptance of the "Santaquin City Manager Employment Agreement," a copy of which is attached hereto, effective May 19, 2022.

PASSED AND APPROVED this	_day of May 2022.
	SANTAQUIN CITY COUNCIL
	Daniel M. Olson, Mayor

ATTEST:	
Amalie R. Ottley, City Reco	order

SANTAQUIN CITY MANAGER EMPLOYMENT AGREEMENT

This Agreement, made and entered into this ____ day of May, 2022, by and between **Santaquin City**, a fourth-class city and political subdivision of the State of Utah (hereinafter called "City") and **Norman E. Beagley**, (hereinafter called "Beagley").

WITNESSETH:

WHEREAS, Santaquin City (hereinafter the "City") is a municipality and political subdivision of the State of Utah; authorized by Utah law to employ a City Manager to perform such duties on behalf of the City as may be established by ordinance; and

WHEREAS, the City previously adopted an ordinance authorizing the employment of a City Manager and establishing certain duties and responsibilities of the same; and

WHEREAS, the City accepted the resignation of Benjamin A. Reeves, previous City Manager of Santaquin City, effective May 18, 2022; and

WHEREAS, pursuant to Section 1.24.080 of the Santaquin City Code, a City Manager may be appointed by a majority of the City Council, including the Mayor. Additionally, pursuant to Section 2.1(C) of the Santaquin Employee Policies and Procedure Handbook, "The Mayor, or designee, shall have the discretion to fill vacancies through appropriate methods including, but not limited to promotion, transfer, posting, advertising, and other methods..."; and

WHEREAS, the Santaquin City Council hired Norman E. Beagley to be the Assistant City Manager on December 17th, 2019, and is pleased with the service he has rendered on behalf of the citizens of Santaquin City and its elected leaders; and

WHEREAS, the City Council considers Beagley to be the most qualified individual to assume the position of Santaquin City Manager and desires to promote Beagley to be the Santaquin City Manager; and

WHEREAS, Beagley desires to accept this new position within the City under certain terms and conditions; and

WHEREAS, the parties now desire to enter into this Agreement in order to establish the terms and conditions of Beagley's employment with the City as the Santaquin City Manager, effective May 19, 2022.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Santaquin City, State of Utah, to authorize the acceptance of:

1. **EMPLOYMENT**. The City agrees to employ Beagley and Beagley agrees to be employed by the City, in the capacity of City Manager. In his capacity as City Manager,

Beagley shall report directly to the Mayor concerning those duties for which the Mayor has authority pursuant to state law and/or local ordinance. Beagley shall report directly to the City Council concerning those duties for which the City Council has authority pursuant to state law and/or local ordinance and City Council.

2. TERM.

- a. The City Manager shall serve at the pleasure of the City Council and nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the governing body to terminate the services of the City Manager at any time, subject to the provisions set forth elsewhere in this Agreement. This Agreement continues for an indefinite term, until termination with notice as provided herein.
- b. Nothing in the Agreement shall prevent, limit or otherwise interfere with the right of the City Manager to resign at any time from his position with the City subject to the provisions set forth elsewhere in this agreement.
- 3. **DUTIES**. During the term of this Agreement, Beagley, as City Manager for the City, shall perform those duties designated in section 1.24.080 of the Santaquin City Code, and such additional duties as may be assigned to him from time to time by the Mayor and/or City Council. Beagley shall at all times faithfully, diligently and conscientiously perform all of the duties that may be required of and from him pursuant to the express and implied terms of this Agreement in a professional, competent and ethical manner.
- 4. **TIME AND EFFORT**. Beagley shall devote whatever time is necessary to satisfactorily perform the duties of City Manager, but it is agreed that Beagley shall work, on average, a minimum of forty (40) hours per week. Beagley is an exempt employee and, therefore, does not qualify and is not entitled to receive overtime compensation or compensatory time off.
- 5. **SALARY**. In consideration of his promotion to City Manager and for assuming additional duties under the terms of this Agreement, effective May 19, 2022, Beagley's salary shall be increased by 7.0% from his current salary, plus cost of living increases as the same may be from time to time approved by the City Council for other City employees, less applicable federal and state tax withholdings and other deductions required by law or authorized by Beagley, payable in substantially equal installments biweekly (every other week) in accordance with the City's regular payroll schedule. In addition, the City may in its sole discretion, upon the favorable performance review of Beagley by the City, increase the salary of Beagley from time to time. The City agrees to conduct at least one annual evaluation of Beagley.

- 6. **BENEFITS.** Beagley shall be eligible to participate in the benefit programs of the City that are available to all other regular, full-time employees.
 - a. **Health, Disability and Life Insurance Benefits.** The City agrees to provide and to pay the premiums for health, hospitalization, surgical, vision, dental, and comprehensive medical insurance for Beagley and his dependents on the same terms and conditions that such insurance benefits are provided to all other full-time employees of Santaquin City.
 - b. **Vacation**. Beagley shall be credited annually with Twenty (20) days annual vacation. Employee agrees to plan his vacations around the needs of the City in consultation with the Mayor.
 - c. **Sick Leave**. Beagley shall accrue sick leave equal to the highest annual accrual provided to all other employees pursuant to the Santaquin City Employee Policies and Procedures Handbook.
 - d. **Holidays**. Beagley shall receive paid time off for State and Federal holidays in the same manner as provided to all other full-time employees pursuant to the Santaquin City Employee Policies and Procedures Handbook.
 - e. **Retirement.** The City agrees to ensure that all retirement contributions are made on Beagley's behalf in the same manner as provided to all other full-time employees pursuant to the Santaquin City Employee Policies and Procedures Handbook.
- 7. REIMBURSEMENT OF EXPENSES. The City shall reimburse Beagley for reasonable expenses necessarily incurred by him in connection with the work performed by Beagley for or on behalf of the City upon presentment of an expense reimbursement request containing a detailed itemization of the expenses for which reimbursement is sought, together with receipts or other appropriate documentation relating to those expenses.
 - a. City, subject to the prior approval and discretion of the City Council, agrees to budget for and to pay for professional licensing, dues and subscriptions of Beagley necessary for continuation and full participation in national, regional, state, or local associations and organizations necessary and desirable for Beagley's continued professional participation, growth, and advancement, and for the good of the City. The provision shall include, but not be limited to Beagley's licensing as a professional engineer.

- b. City, subject to the prior approval and discretion of the City Council, agrees to provide Beagley a six-hundred-dollar (\$600.00) monthly automobile mileage stipend to cover all costs incurred while traveling to and from official City business, excluding travel in excess of one hundred (100) miles in distance (one way) for any single business item. This stipend is not intended to cover normal commute mileage, which is the sole responsibility of Beagley.
- c. City, subject to the prior approval and discretion of the City Council, agrees to budget for and to pay for travel and subsistence expenses of Beagley for professional and official travel, meetings, and occasions to adequately continue the professional development of Beagley and to pursue necessary official functions for the City, which exceeds one hundred (100) miles in distance. Mileage reimbursement shall be administered in accordance with the Santaquin City Employee Policies and Procedures Handbook.
- 8. **TECHNOLOGY.** The City shall provide Beagley with a computer, software, fax/modem and cell phone required for Beagley to perform the job and to maintain communication. Use of such equipment shall be in accordance with the Santaquin City Employee Policies and Procedures Handbook.
- 9. COVENANT NOT TO DISCLOSE CONFIDENTIAL OR PROPRIETARY INFORMATION. Beagley acknowledges that, as City Manager, he has received and will continue to receive confidential or proprietary information of the City, including such information that may be originated by or imparted to him from time to time in the course of Beagley's employment. Beagley agrees that he shall not at any time, whether during the time that he is employed by the City or at any time thereafter, disclose to any person or entity or use any confidential or proprietary information in any manner whatsoever without the prior written consent of the Mayor or City Council. Upon the request of the City while Beagley is employed by the City, or upon the termination of Beagley's employment with the City, Beagley will turn over to the City all documents, papers or other materials in Beagley's possession, custody or control which may contain or be derived from confidential or proprietary information of the City. The term "confidential or proprietary information" shall include, without limitation, all trade secrets, financial information, customer information, litigation strategy, and all other information involving or reasonably related to the business of the City, and any tangible article which embodies such confidential or proprietary information.
- 10. **OUTSIDE ACTIVITIES.** The employment provided for by this Agreement shall be the Employee's primary employment. However, the City recognizes that certain outside consulting or teaching opportunities provide indirect benefits to the City and the community. As such, Beagley may elect to accept limited teaching, consulting or other

business opportunities with the understanding that such arrangement must neither interfere with nor cause a conflict of interest with his responsibilities under this Agreement. Prior to any such acceptance of any additional outside employment activity, Beagley shall obtain the written consent of the Mayor for each such activity, which consent shall not be unreasonably withheld.

- 11. **REMEDIES FOR BREACH OF THE COVENANT NOT TO DISCLOSE CONFIDENTIAL OR PRORIETARY INFORMATION.** In the event of a breach or threatened breach by Beagley of the provisions of the covenant not to disclose confidential or proprietary information, a court of competent jurisdiction may issue a restraining order or an injunction against Beagley, restraining or enjoining him from taking, copying, using, disclosing, giving, selling, or transferring to any other person or entity any of the City's confidential or proprietary information. In addition, the City shall be entitled to any and all other remedies available to the City at law or in equity, and no action by the City in pursuing a given remedy shall constitute an election to forego other remedies.
- 12. **ADHERENCE TO CITY POLICIES**. Beagley agrees to comply with the provisions of the Santaquin City Employee Policies and Procedures Handbook, to the extent that such policies and procedures are not contrary to or inconsistent with the terms of this Agreement. To the extent that any provisions in the City's personnel policies and procedures are contrary to or inconsistent with the terms of the Agreement, the terms of this Agreement shall apply.
- 13. **TERMINATION**. For the purpose of this Agreement, termination shall occur when:
 - a. A supermajority (4 out of 6 votes with the Mayor participating in the vote) of the governing body members vote to terminate Beagley at a duly authorized public meeting.
 - b. If the City Council, citizens or legislature amend(s) any provision of the Santaquin City Code or the Utah Code pertaining to the role, powers, duties, authority, responsibilities of the position of City Manager that substantially changes the form of government, Beagley shall have the right to declare that such amendments constitute termination.
 - c. If the City reduces the base salary, compensation or any other financial benefit of Beagley, unless it is applied in no greater percentage than the average reduction of all department heads, such action shall constitute a breach of this Agreement and will be regarded as termination.

- d. If Beagley resigns pursuant to an offer to accept resignation authorized by a majority of the governing body, then Beagley may declare a termination as of the date of the offer.
- e. Breach of contract declared by either party after a 30-day cure period for either Beagley or the City. Written notice of a breach of contract shall be provided in accordance with the provisions of paragraph 17.
- 14. **SEVERANCE PAY**. Except in the case of removal for cause or Beagley's voluntary resignation, which nullify Beagley's entitlement to severance, the City shall cause Beagley, upon his removal, to be paid any unpaid balance of his salary, vacation, and sick time in accordance with the Santaquin City Employee Policy and Procedures Handbook, due through the date of his removal together with his salary at the same rate for one (1) calendar month per one (1) full year of service for the City performed by Beagley, following the date of his removal, up to a maximum of twelve (12) months of severance pay. Severance shall be paid in a lump sum, within thirty (30) days of termination unless otherwise agreed to by the City and by Beagley. Apart from the severance payment of salary there are no other payments, benefits or entitlements pertaining to severance unless otherwise agreed to by the City and by Beagley.
- 15. **OTHER AGREEMENTS**. Beagley warrants that, to the best of his knowledge, the execution and delivery of this Agreement and the performance of his duties hereunder will not violate the term of any other agreement to which he is a party or by which he is bound.
- 16. **BONDING**. The City shall bear the full cost of any fidelity or other bonds required of Beagley under any law or ordinance including errors and omissions insurance premiums.
- 17. **NOTICES**. Notice pursuant to this Agreement shall be given by depositing in the custody of the United States Postal Service, postage prepaid, addressed as follows:
 - a) CITY: Santaquin City, 275 West Main Street, Santaquin, Utah 84655
 - b) **BEAGLEY**: Norman E. Beagley, 983 North 3580 East, Genola, Utah 84655

Alternatively, notice required pursuant to this Agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as of the date of personal service or as the date of deposit of such written notice in the course of transmission in the United States Postal Service.

18. MISCELLANEOUS.

- a. **Attorney's Fees and Costs**. In the event that either party commences an action to enforce the terms of this Agreement, or to recover for its breach, the prevailing party shall be entitled to recover from the non-prevailing party his or its attorney's fees and costs incurred therein.
- b. **Headings.** The headings used herein are inserted for convenience only and shall not be construed as having any substantial significance or meaning whatsoever.
- c. **Assignability**. The rights and duties under this Agreement are not assignable by either party.
- d. **Binding Effect.** Subject to the provisions of paragraph 14, this Agreement shall be binding upon and inure to the benefit of the parties hereto and their agents,.
- e. **Entire Agreement.** This Agreement sets forth the entire agreement between and among the parties regarding the specific subject matter of this Agreement, and this Agreement supersedes and terminates all prior agreements, representations and understandings, written or oral, pertaining thereto. All obligations shall commence upon the effective date of this Agreement. Any modifications, amendments, or changes to this Agreement will be binding upon the parties only if agreed upon in writing by the parties.
- f. **Effect of Waiver**. No waiver by any party of any breach of any term or provision of this Agreement shall be construed to be, nor be, a waiver of any preceding, concurrent or succeeding breach of the same, or of any other term or provision hereof.
- g. **Unenforceable Provisions**. In the event that any part of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining parts herein shall nevertheless continue to be valid and enforceable as though the invalid or unenforceable part(s) had not been included herein.
- h. **Governing Law**. This Agreement shall be construed in accordance with the laws of the State of Utah.

	SANTAQUIN CITY
	Daniel M. Olson, Mayor
ATTEST:	
Amalie R. Ottley, City Recorder	
, , , , , , , , , , , , , , , , , , ,	
	Norman E. Beagley,

Santaquin City Resolution 05-03-2022

A RESOLUTION APPROVING A BOARD MEMBER AND AN ALTERNATE BOARD MEMBER TO THE CENTRAL UTAH 911 DISPATCH BOARD TO REPRESENT SANTAQUIN CITY

WHEREAS, the City of Santaquin is a fourth class city in the State of Utah with the responsibility of providing dispatch services for its public safety personnel; and

WHEREAS, the City of Santaquin joined Central Utah 911 Dispatch as a means of providing dispatch services to its public safety personnel; and

WHEREAS, the Central Utah 911 Dispatch is a public safety communications center answering 9-1-1 emergency calls for police, fire and emergency medical needs throughout Utah and Juab Counties. The communications center provides dispatch services to participating counties, cities, towns and unincorporated areas of Utah and Juab Counties; and

WHEREAS, to provide governance to the Central Utah 911 Dispatch Board each community appoints a representative to participate on the board; and

WHEREAS, the Central Utah 911 Dispatch Board desires to have the appointment of a representative from Santaquin City and an alternate representative passed by a Resolution of the Santaquin City Council;

NOW THEREFORE, be it resolved by the City Council of Santaquin City to accept Mayor Olson's appointment of City Manager Norm Beagley as the voting board member and Police Chief Rodney Hurst as the alternate voting board member (voting in the absence of Manager Beagley) of the Central Utah 911 Dispatch Board.

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 3rd day of May 2022.

SANTAQUIN CITY
Daniel M. Olson, Mayor
Attest
Amalie R. Ottley, City Recorder

MEMO



To: Mayor Olson and City Council Members

From: Ryan Harris, Staff Planner

Date: April 28, 2022

Zone: PC Size: 48.19 Acres

Lots: 95

RE: Vistas West at Summit Ridge Subdivision Preliminary Major Change Review

The Vistas West at Summit Ridge Subdivision is located at approximately Crest Dale Lane and Vista Ridge Drive. The preliminary plan for Vistas West was approved by the City Council on October 18, 2017. Since then, there have been an extension for the preliminary approval, and they have been approved to do mass

grading.

On February 21, 2022, the applicant submitted final plans for all 5 phases of Vistas West. Staff started reviewing the plans and saw that there were some changes to the plans. During the original preliminary review, they were required to provide storm retention. The final plans showed that they removed 3 lots in phase 3 and replaced the lots with a storm retention basin to meet the storm retention requirements. They added the 3 lots to different phases in the development. They had to reduce the size of several lots to be able to fit the additional lots lost due to the retention basin.

Santaquin City Code 11.20.090 states:

"Changes From Approved Preliminary Plats: It is recognized that through the final review process the design of street grades, stormwater facilities, and utilities may necessitate changes from preliminary plats approved by the City Council.

- 1. Minor Changes: The Development Review Committee may, in their discretion, approve minor changes from approved preliminary plats. The types of minor changes contemplated by this section include legal description mistakes, minor boundary changes, reduction of the number of parcels, modifications to road alignments and items that should have been included on the preliminary plat. In such a case, the Community Development Director shall provide written notice to the Planning Commission and City Council of such changes at each body's next meeting.
- 2. Major Changes: Major changes from approved preliminary plats, including an increase in the total lots within the development, reduction of approved lot sizes, change of public open space locations, elimination or increase in the number of roads, shall be submitted for review by the Planning Commission and City Council.

Due to the reduction of approved lot sizes the change to the preliminary plan is considered a major change and is required to be reviewed by the Planning Commission and City Council.

The proposed subdivision is in the Summit Ridge Development and is subject to the Summit Ridge Development Agreement and Santaquin City Code. All lot sizes meet the requirements of the Development Agreement and Santaquin City Code. The smallest lot is 11,107 square feet (.25 acres) and the largest lot is 34,002 square feet (.78 acres).

The storm retention basin will be in phase 3 of the development and is 1.63 acres. Part of the retention basin will be a improved with a pavilion, tot lot, and grass. Phase 3 of the preliminary plans (Attachment 1) has an exhibit (Sheet LS-01) that shows a concept plan of the park. This is not the final plans for the park and landscaping. Final plans for the park and landscaping are required when final plans are submitted. The exhibit in the preliminary plans will give us a good idea of what the improvements will look like.

After reviewing the plans, the Planning Commission made the following motion:

Commissioner McNeff made a motion to make a positive recommendation to the City Council to approve the Vistas West at Summit Ridge Subdivision Preliminary Plan. Commissioner Lance seconded the motion.

Commissioner Wood, Yes; Commissioner Lance, Yes; Commissioner Hoffman, Yes; Commissioner Nixon, Yes; Commissioner Weight, Yes; Commissioner McNeff, Yes; Commissioner Romero, Yes. The vote passed unanimously in favor.

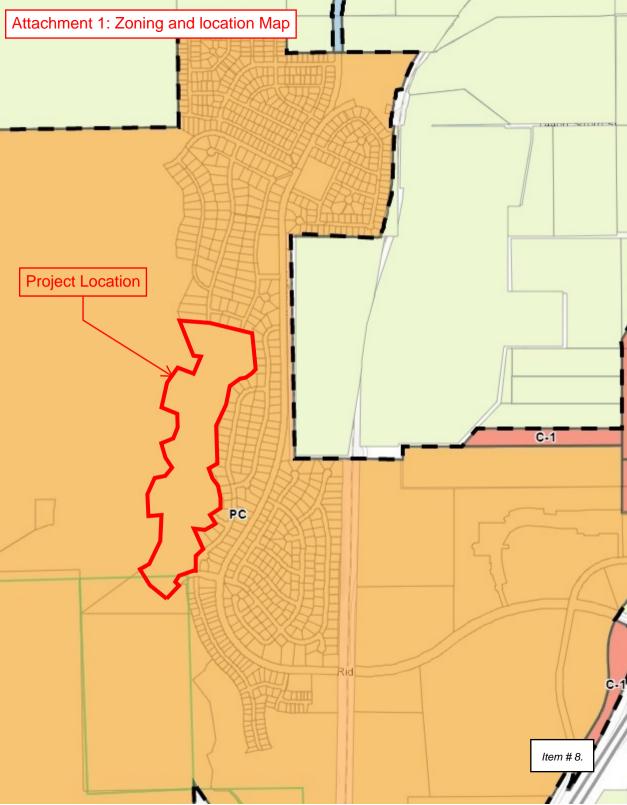
After preliminary approval from the City Council, the DRC will need to approve the final plat before any lots will be recorded. The DRC may only approve a plat submittal after finding the that the development standards of subdivision title, the zoning title, the laws of the State of Utah, and any other applicable ordinances, rules, and regulations have been or can be met prior to the recordation or construction beginning.

Recommended Motion: "Motion to approve the Vistas West @ Summit Ridge Preliminary Plan with the following condition:

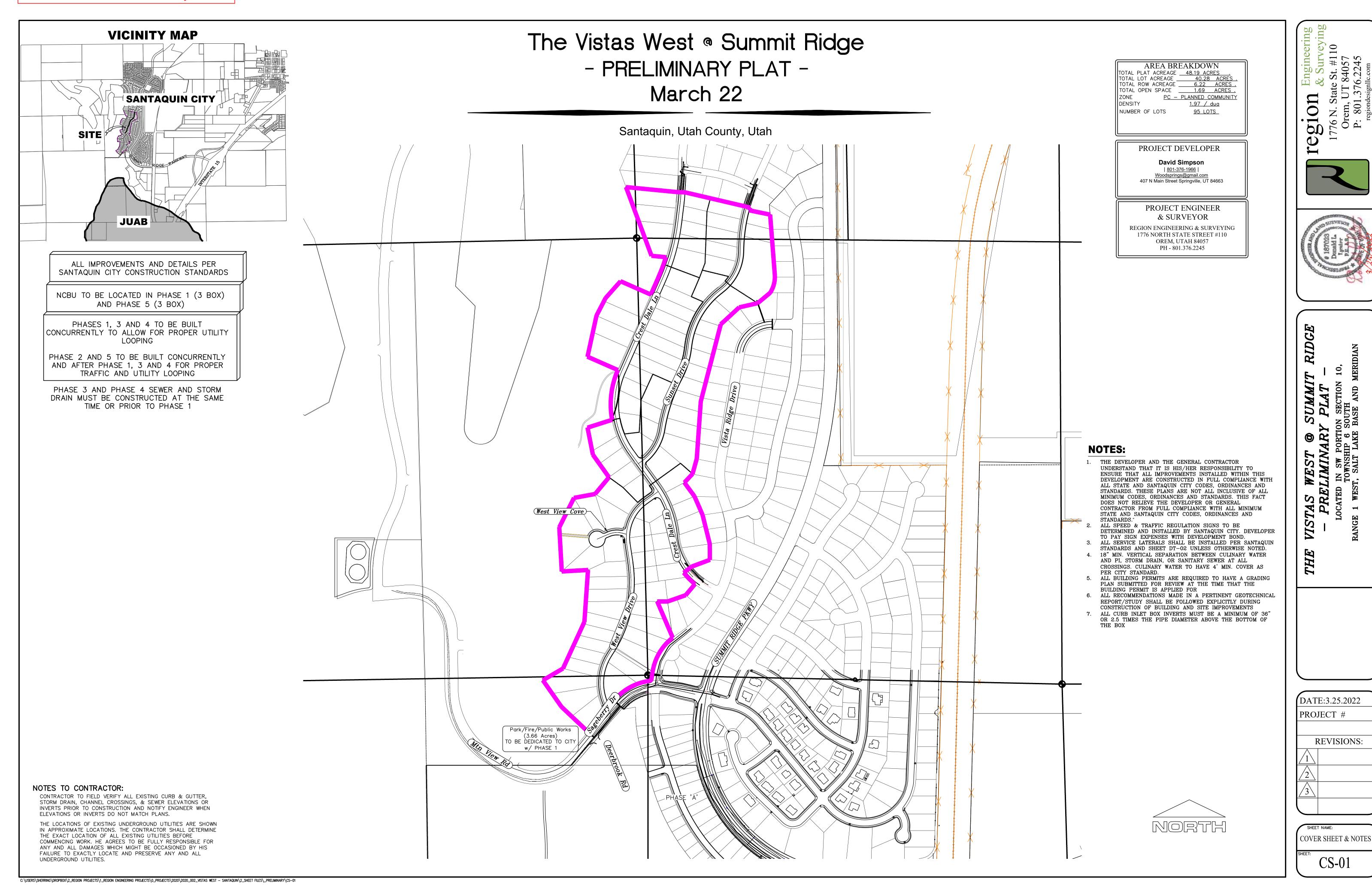
1. All planning and engineering comments be addressed.

Attachments:

- 1. Zoning and Location Map
- 2. Preliminary Plans



Attachment 2: Preliminary Plans



TITLE DESCRIPTION

A PARCEL OF LAND IN THE SOUTHERN PORTION OF SECTION 10, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 10, THENCE ALONG SAID SECTION LINE SOUTH 89° 05' 23" WEST FOR A DISTANCE OF 200.98 FEET AND SOUTH 157.24 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 39° 29' 43" WEST FOR A DISTANCE OF 245.43 FEET TO A POINT ON A LINE; THENCE NORTH 46° 40' 43' WEST FOR A DISTANCE OF 230.22 FEET TO A POINT ON A LINE; THENCE NORTH 34' 58' 36" WEST FOR A DISTANCE OF 196.81 FEET TO A POINT ON A LINE; THENCE NORTH 59° 34' 28" EAST FOR A DISTANCE OF 141.33 FEET TO A POINT ON A LINE; THENCE NORTH 24° 39' 14" EAST FOR A DISTANCE OF 311.57 FEET TO A POINT ON A LINE; THENCE NORTH 03° 56' 17" EAST FOR A DISTANCE OF 315.48 FEET TO A POINT ON A LINE: THENCE SOUTH 86° 47' 00" WEST FOR A DISTANCE OF 159.30 FEET TO A POINT ON A LINE: THENCE NORTH 03°13'01" WEST FOR A DISTANCE OF 268.44 FEET TO A POINT ON A LINE; THENCE NORTH 26°32'16" EAST FOR DISTANCE OF 199.53 FEET TO A POINT ON A LINE; THENCE NORTH 79°31'09" EAST FOR A DISTANCE OF 130.22 FEET TO A POINT ON A LINE; THENCE NORTH 39' 45' 10" EAST FOR A DISTANCE OF 132.00 FEET TO A POINT ON A LINE; THENCE NORTH 35' 29' 00" WEST FOR A DISTANCE OF 168.34 FEET TO A POINT ON A LINE; THENCE NORTH 11' 13' 00" WEST FOR A DISTANCE OF 167.42 FEET TO A POINT ON A LINE; THENCE NORTH 72° 16' 35" EAST FOR A DISTANCE OF 156.40 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE; THENCE ALONG SAID CURVE TURNING TO THE RIGHT THROUGH AN ANGLE OF 33° 42' 36", HAVING A RADIUS OF 524.50 FEET, AND WHOSE LONG CHORD BEARS NORTH 06' 33' 58" EAST FOR A DISTANCE OF 304.16 FEET TO A POINT ON THE INTERSECTION WITH A NON-TANGENTIAL LINE; THENCE NORTH 66' 15' 00" WEST FOR A DISTANCE OF 200.87 FEET TO A POINT ON A LINE; THENCE NORTH 12' 19' 23" EAST FOR A DISTANCE OF 255.06 FEET TO A POINT ON A LINE; THENCE NORTH 27' 19' 22" EAST FOR A DISTANCE OF 120.23 FEET TO A POINT ON A LINE; THENCE NORTH 41' 38' 48" EAST FOR A DISTANCE OF 136.61 FEET TO A POINT ON A LINE; THENCE SOUTH 66° 15' 00" EAST FOR A DISTANCE OF 200.80 FEET TO A POINT ON A LINE; THENCE NORTH 22° 47' 50" EAST 199.56 FEET TO A POINT ON A LINE; THENCE NORTH 18° 23' 54" EAST FOR A DISTANCE OF 45.13 FEET TO A POINT ON A LINE: THENCE NORTH 84° 25' 20" WEST FOR A DISTANCE OF 87.88 FEET TO A POINT ON A LINE; THENCE NORTH 20° 21' 00" WEST FOR A DISTANCE OF 444.77 FEET TO A POINT ON A LINE; THENCE SOUTH 84° 25' 20" EAST FOR A DISTANCE OF 310.67 FEET TO A POINT ON A LINE; THENCE SOUTH 87' 58' 56" EAST FOR A DISTANCE OF 49.07 FEET TO A POINT ON A LINE; THENCE SOUTH 76° 51' 00" EAST FOR A DISTANCE OF 405.30 FEET TO A POINT ON A LINE; THENCE SOUTH 11° 34' 14" WEST FOR A DISTANCE OF 17.63 FEET TO A POINT ON A LINE; THENCE SOUTH 78° 25' 46" EAST FOR A DISTANCE OF 127.69 FEET TO A POINT ON A LINE; THENCE SOUTH 04' 26' 00" EAST FOR A DISTANCE OF 366.03 FEET TO THE BEGINNING OF A CURVE; THENCE ALONG SAID CURVE TURNING TO THE RIGHT THROUGH AN ANGLE OF 37' 42' 01", HAVING A RADIUS OF 175.00 FEET, AND WHOSE LONG CHORD BEARS SOUTH 14° 25' 00" WEST FOR A DISTANCE OF 113.08 FEET TO A POINT OF INTERSECTION WITH A NON-TANGENTIAL LINE; THENCE SOUTH 50' 11' 00" WEST FOR A DISTANCE OF 98.31 FEET TO A POINT ON A LINE; THENCE SOUTH 77° 04' 00" WEST FOR A DISTANCE OF 115.22 FEET TO A POINT ON A LINE; THENCE SOUTH 47° 28' 27" WEST FOR A DISTANCE OF 151.76 FEET TO A POINT ON A LINE; THENCE SOUTH 14° 32' 00" WEST FOR A DISTANCE OF 483.46 FEET TO A POINT ON A LINE; THENCE SOUTH 04° 00' 00" WEST FOR A DISTANCE OF 349.19 FEET TO A POINT ON A LINE; THENCE SOUTH 15' 39' 00" WEST FOR A DISTANCE OF 95.30 FEET TO A POINT ON A LINE; THENCE SOUTH 43' 02' 20" WEST FOR A DISTANCE OF 72.26 FEET TO A POINT ON A LINE; THENCE SOUTH 36'14'25" EAST FOR A DISTANCE OF 103.37 FEET TO A POINT ON A LINE; THENCE SOUTH 23' 32' 07" EAST FOR A DISTANCE OF 122.67 FEET TO A POINT ON A LINE; THENCE SOUTH 13° 56' 44" EAST FOR A DISTANCE OF 182.42 FEET TO A POINT ON A LINE; THENCE SOUTH 00° 19' 24" EAST FOR A DISTANCE OF 95.97 FEET TO A POINT ON A LINE; THENCE SOUTH 69° 30' 14" WEST FOR A DISTANCE OF 118.52 FEET TO A POINT ON A LINE; THENCE SOUTH 51° 58' 00" WEST FOR A DISTANCE OF 60.00 FEET TO THE BEGINNING OF A NON-TANGENTIA CURVE; THENCE ALONG SAID CURVE TURNING TO THE LEFT THROUGH AN ANGLE OF 12° 55' 18", HAVING A RADIUS OF 430.00 FEET, AND WHOSE LONG CHORD BEARS SOUTH 44' 29' 39" EAST FOR DISTANCE OF 96.77 FEET TO A POINT OF INTERSECTION WITH A NON-TANGENTIAL LINE; THENCE SOUTH 39' 56' 39" WEST FOR A DISTANCE OF 87.60 FEET TO A POINT ON A LINE; THENCE SOUTH 70° 43' 21" WEST FOR A DISTANCE OF 116.32 FEET TO A POINT ON A LINE; THENCE SOUTH 89° 50' 37" WEST FOR A DISTANCE OF 62.79 FEET TO A POINT ON A LINE; THENCE SOUTH 23' 07' 06" EAST FOR A DISTANCE OF 238.31 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE; THENCE ALONG SAID CURVE TURNING TO THE LEFT THROUGH AN ANGLE OF 43° 18' 23", HAVING A RADIUS OF 330.00 FEET, AND WHOSE LONG CHORD BEARS SOUTH 30° 11' 58" WEST FOR A DISTANCE OF 243.53 FEET; THENCE SOUTH 08' 32' 47" WEST FOR A DISTANCE OF 39.91 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE; THENCE ALONG SAID CURVE TURNING TO THE RIGHT THROUGH AN ANGLE OF 73° 40' 17", HAVING A RADIUS OF 15.00 FEET, AND WHOSE LONG CHORD BEARS SOUTH 45° 22' 17" WEST FOR A DISTANCE OF 17.99 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE; THENCE ALONG SAID CURVE TURNING TO THE LEFT THROUGH AN ANGLE OF 42° 43' 19", HAVING A RADIUS OF 340.00

TEMS CORRESPONDING TO SCHEDULE B-1

FEET, AND WHOSE LONG CHORD BEARS SOUTH 60° 51' 25" WEST FOR A DISTANCE OF 247.69 FEET TO A POINT OF INTERSECTION

WITH A NON-TANGENTIAL LINE: THENCE SOUTH 50° 26' 43" EAST A DISTANCE OF 8.55 FEET TO THE POINT OF BEGINNING.

1-8. GENERAL EXCEPTIONS, NOT PLOTTED

PLAT)

9. MECHANICS' AND/OR MATERIALMEN'S LIEN CLAIMS IF EITHER WORK IS STARTED, ANY MATERIAL DELIVERED OR SERVICE RENDERED, PRIOR TO THE RECORDATION OF THE SECURITY INSTRUMENT TO BE INSURED.

LOSS OF PRIORITY UNDER THIS PROVISION MAY JEOPARDIZE THE COMPANY'S ABILITY TO INSURE UNDER AN ALTA OWNER'S OR LENDERS POLICY.

THE STATE CONSTRUCTION REGISTRY DISCLOSES THE FOLLOWING PRELIMINARY NOTICE(S): (A) ENTRY NO. 9256871, FILED JANUARY 3, 2022, BY GSH GEOTECHNICAL, INC.. (SURVEYOR NOTES: THIS DOCUMENT CALLS OUT PARCELS 32:015:0035 AND 32:0022:0007. THESE PARCELS LIE TO THE WEST AND SOUTH OF THIS PARCEL, BUT DO NOT INCLUDE IT. DOES NOT AFFECT THIS PARCEL, NOT SHOWN ON PLAT)

10. RIGHTS OF WAY IN FAVOR OF UTAH POWER AND LIGHT COMPANY FOR THE SANTAQUIN TINTIC TRANSMISSION LINE, AS DISCLOSED IN THAT CERTAIN WARRANTY DEED, RECORDED ON FEBRUARY 10, 1913, AS ENTRY NO. 821, IN BOOK 137, AT PAGE 79, UTAH COUNTY RECORDER'S OFFICE. (SURVEYOR NOTES: THIS IS A BLANKET EASEMENT OVER THE SOUTHERN PORTION OF THIS PROPERTY THAT FALLS IN SECTION 15, SHOWN ON PLAT)

11. THE TERMS, CONDITIONS, EFFECTS, AND STIPULATIONS OF A GRANT OF EASEMENT AND AGREEMENT DATED JANUARY 18, 2001, BY AND BETWEEN SOUTH COUNTY DEVELOPMENT, LC AND THE STATE OF UTAH ACTING THROUGH THE SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION. SAID GRANT OF EASEMENT AND AGREEMENT WAS RECORDED ON JANUARY 25, 2001, AS ENTRY NO. 6254: 2001 IN THE UTAH COUNTY RECORDER'S OFFICE.

(A) TERMINATION AND AMENDMENT TO GRANT OF EASEMENT AND AGREEMENT, RECORDED ON SEPTEMBER 4, 2002, AS ENTRY NO. 102768: 2002 IN THE UTAH COUNTY RECORDER'S

OFFICE. (SURVEYOR NOTES: THIS EASEMENT IS LOCATED IN THE SOUTHERLY PORTION OF THIS PROPERTY, SHOWN ON PLAT)

12. A TEMPORARY CONSTRUCTION EASEMENT IN FAVORS OF SANTAQUIN CITY FOR A NON-EXCLUSIVE AND TEMPORARY RIGHT-OF-WAY AND EASEMENT TO FACILITATE THE CONSTRUCTION OF CERTAIN INFRASTRUCTURE IMPROVEMENTS WITHIN THE SUMMIT RIDGE PLANNED COMMUNITY. SAID TEMPORARY CONSTRUCTION EASEMENT WAS RECORDED ON DECEMBER 5, 2001, AS ENTRY NO. 126549: 2001, UTAH COUNTY RECORDER'S OFFICE. (ALSO RECORDED ON DECEMBER 24, 2001 AS ENTRY NO. 225902 IN BOOK 430 AT PAGE 892 IN THE JUAB COUNTY RECORDER'S OFFICE) (SURVEYOR NOTES: THIS IS A BLANKET EASEMENT OVER SECTIONS 9, 10, 15 & 16, NOT SHOWN ON PLAT)

13. AN ORDINANCE AMENDING THE ZONING MAP OF SANTAQUIN CITY KNOWN AS ORDINANCE NO. 12-1-2000 WHICH WAS RECORDED ON DECEMBER 26, 2000 AS ENTRY NO. 102458: 2000 IN THE UTAH COUNTY RECORDER'S OFFICE.

(A) FIRST AMENDMENT TO ANNEXATION AND DEVELOPMENT AGREEMENT RECORDED ON OCTOBER 31, 2006 AS ENTRY NO. 144933: 2006 IN THE UTAH COUNTY RECORDER'S OFFICE AND

THEN RECORDED ON OCTOBER 31, 2006 AS ENTRY NO. 00245622 IN BOOK 0499 AT PAGE 0125 IN THE JUAB COUNTY RECORDER'S OFFICE.

(B) SECOND AMENDMENT TO ANNEXATION AND DEVELOPMENT AGREEMENT FOR SUMMIT RIDGE RECORDED ON APRIL 21, 2020 AS ENTRY NO. 52340:2020 IN THE UTAH COUNTY

RECORDER'S OFFICE.

(C) AGREEMENT OF EXPIRATION OF ANNEXATION AND DEVELOPMENT AGREEMENT FOR SUMMIT RIDGE RECORDED ON DECEMBER 18, 2020 AS ENTRY NO. 202292: 2020 IN THE UTAH COUNTY RECORDER'S OFFICE.(SURVEYOR NOTES: ALL OF PROPERTY INCLUDED IN DESCRIPTION

14. THE RIGHTS OF TENANTS AND/OR PARTIES IN POSSESSION OF THE SUBJECT LAND UNDER UNRECORDED LEASES, RENTAL OR OCCUPANCY AGREEMENTS AND ANY CLAIMS

THEREUNDER.(SURVEYOR NOTES: NOT A SURVEY MATTER)

15. MATTERS AS SET FORTH ON THE CERTAIN SURVEY FOR LGI HOMES UTAH, A UTAH LIMITED LIABILITY COMPANY, PRO—TITLE AND ESCROW, INC., AND FIRST AMERICAN TITLE COMPANY,

PREPARED BY ROBBIN J. MULLEN, DATED DECEMBER 14, 2021, AS PROJECT NO. UNKNOWN. (SURVEYOR NOTES: THIS SURVEY IS A PORTION OF THAT LARGER SURVEY)

16. MINERALS OF WHATSOEVER KIND, SUBSURFACE AND SURFACE SUBSTANCES, INCLUDING BUT NOT LIMITED TO COAL, LIGNITE, OIL, GAS, URANIUM, CLAY, ROCK, SAND AND GRAVEL IN, ON, UNDER AND THAT MAY BE PRODUCED FROM THE LAND, TOGETHER WITH ALL RIGHTS, PRIVILEGES, AND IMMUNITIES RELATING THERETO, WHETHER OR NOT APPEARING IN THE PUBLIC RECORDS OR LISTED IN SCHEDULE B. THE COMPANY MAKES NO REPRESENTATION AS TO THE PRESENT OWNERSHIP OF ANY SUCH INTERESTS. THERE MAY BE LEASES, GRANTS, EXCEPTIONS OR RESERVATIONS OF INTERESTS THAT ARE NOT LISTED. (SURVEYOR NOTES: NOT PLOTTABLE, NOT SHOWN ON PLAT)

17. WATER RIGHTS, CLAIMS OR TITLE TO WATER, WHETHER OR NOT THE MATTERS ARE SHOWN BY THE PUBLIC RECORDS. (SURVEYOR NOTES: NOT PLOTTABLE, NOT SHOWN ON PLAT)
18. MASTER DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS AND RESERVATIONS OF EASEMENTS FOR SUMMIT RIDGE COMMUNITIES, RECORDED ON SEPTEMBER 1, 2006 AS ENTRY NO. 115136: 2006 IN THE UTAH COUNTY RECORDER'S OFFICE.

(A) FIRST AMENDMENT TO MASTER DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS AND RESERVATION OF EASEMENTS FOR SUMMIT RIDGE COMMUNITIES A PLANNED COMMUNITY DEVELOPMENT IN SANTAQUIN, UTAH RECORDED ON AUGUST 14, 2019 AS ENTRY NO. 77782: 2019 IN THE UTAH COUNTY RECORDER'S OFFICE. (ALSO RECORDED ON AUGUST 14, 2019 AS ENTRY NO. 291619 IN BOOK 591 AT PAGE 16 IN THE JUAB COUNTY RECORDER'S OFFICE)

(B) SECOND AMENDMENT TO RESIDENTIAL DESIGN GUIDELINES FOR SUMMIT RIDGE COMMUNITIES A PLANNED COMMUNITY DEVELOPMENT IN SANTAQUIN, UTAH RECORDED ON SEPTEMBER 1, 2020 AS ENTRY NO. 132794: 2020 IN THE UTAH COUNTY RECORDER'S OFFICE. (ALSO RECORDED ON SEPTEMBER 1, 2020 AS ENTRY NO. 295982 IN BOOK 600 AT PAGE 1135 IN THE JUAB COUNTY RECORDER'S OFFICE)

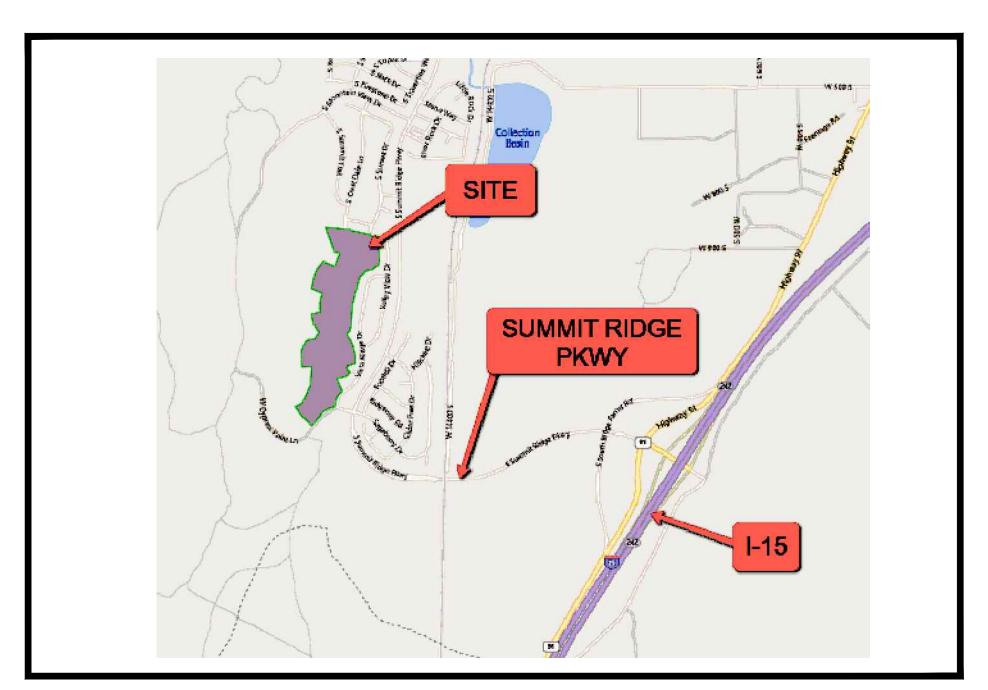
(C) SUPPLEMENTAL DECLARATION RELEASING AND WITHDRAWING PROPERTY FROM THE MASTER DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS AND RESERVATION OF EASEMENTS FOR SUMMIT RIDGE COMMUNITIES AND AMENDMENT NO. 2 TO THE MASTER DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS AND RESERVATION OF EASEMENTS FOR SUMMIT RIDGE COMMUNITIES A PLANNED COMMUNITY DEVELOPMENT IN SANTAQUIN, UTAH RECORDED ON FEBRUARY 8, 2021 AS ENTRY NO. 23190: 2021 IN THE UTAH COUNTY RECORDER'S OFFICE)

(D) SECOND SUPPLEMENTAL DECLARATION RELEASING AND WITHDRAWING PROPERTY FROM THE MASTER DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS AND RESERVATION OF EASEMENTS FOR SUMMIT RIDGE COMMUNITIES AND AMENDMENT NO. 3 TO THE MASTER DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS AND RESERVATION OF EASEMENTS FOR SUMMIT RIDGE COMMUNITIES A PLANNED COMMUNITY DEVELOPMENT IN SANTAQUIN, UTAH RECORDED ON SEPTEMBER 17, 2021 AS ENTRY NO. 161723: 2021 IN THE UTAH COUNTY RECORDER'S OFFICE. (SURVEYOR NOTES: THIS DOCUMENT INCLUDES ALL OF THIS PROPERTY. THE EASEMENTS ARE NOT DESCRIBED SO CANNOT BE PLOTTED, NOT SHOWN ON

19-26. VARIOUS EXCEPTIONS THAT DO NOT HAVE SPECIFIC EASEMENTS TO PLOT. NOT PLOTTABLE, NOT SHOWN.

THE VISTAS WEST AT SUMMIT RIDGE

LOCATED IN THE WEST $\frac{1}{2}$ OF SECTION 15, NE $\frac{1}{4}$ SECTION 16, E $\frac{1}{2}$ OF SECTION 9 AND THE W $\frac{1}{2}$ OF SECTION 10, TOWNSHIP 10 SOUTH RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN Santiquin, Utah County, UT



Vicinity Map

based upon Title Commitment No. 38268-P FROM PRO-TITLE AND ESCROW, INC, bearing an effective date of February 3, 2022, 7:30 am.

Surveyor's Certification

To PRO-TITLE AND ESCROW, INC.;

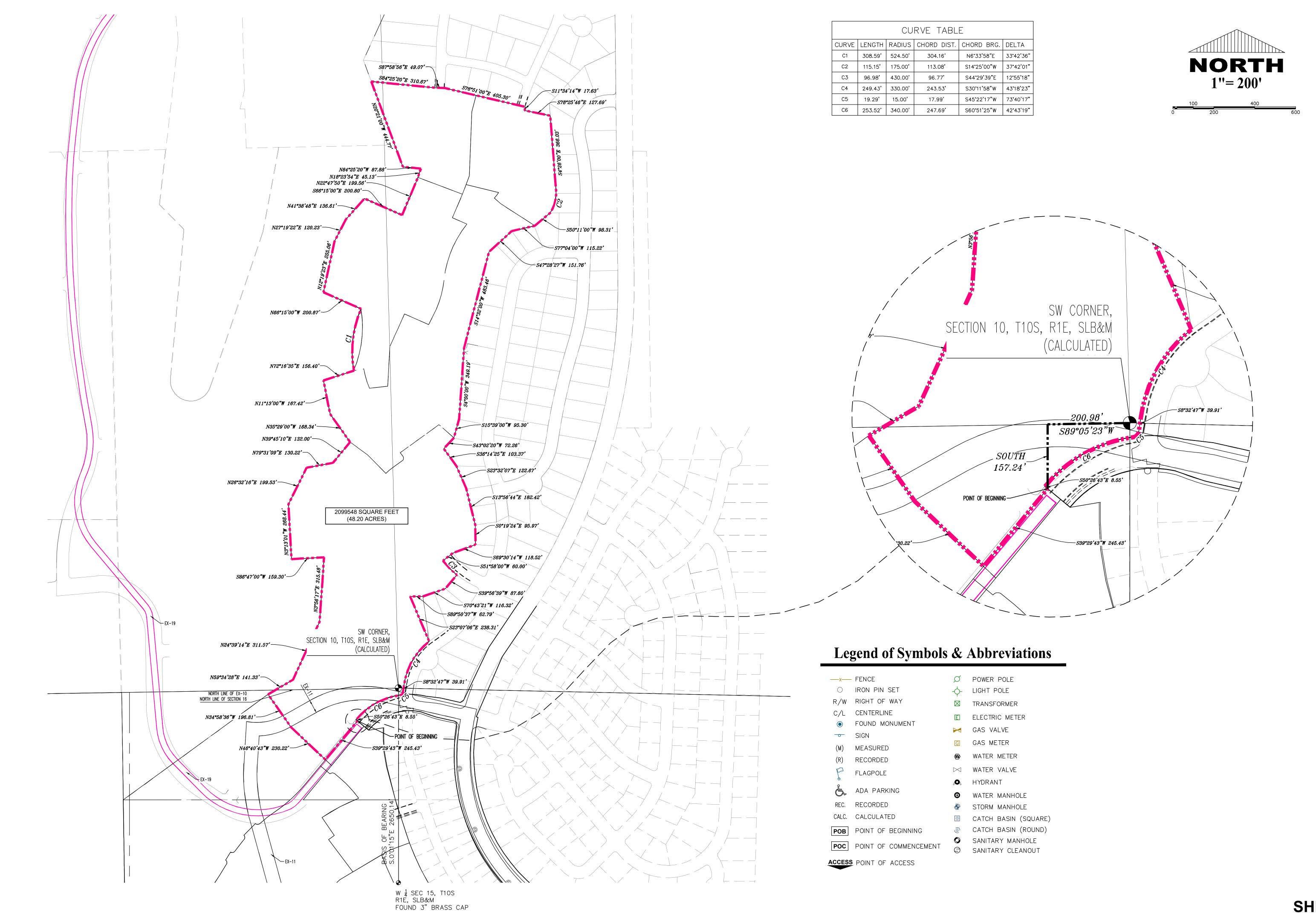
This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, . The field work was completed on December 14, 2021.

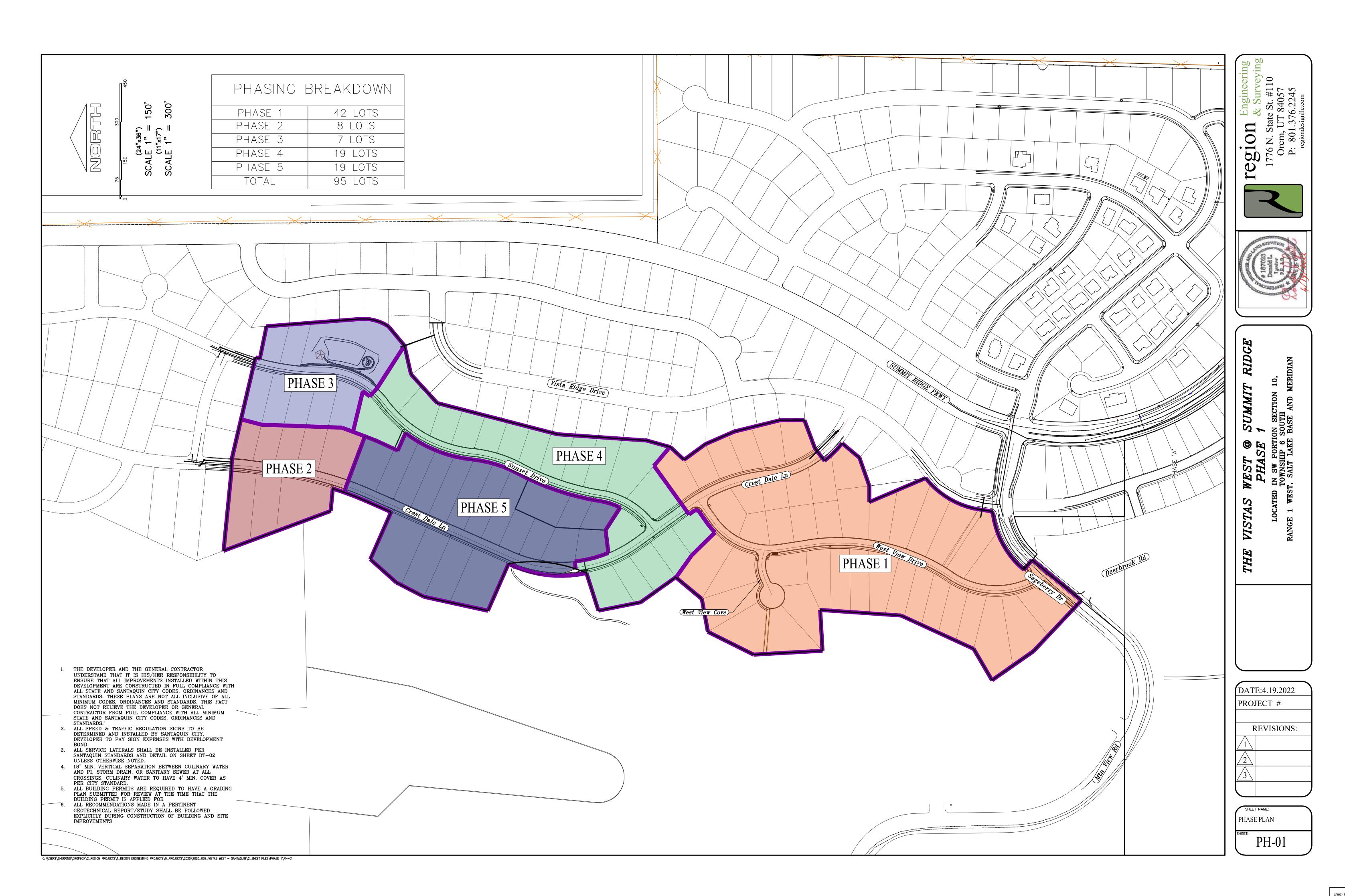
Surveyor's signature

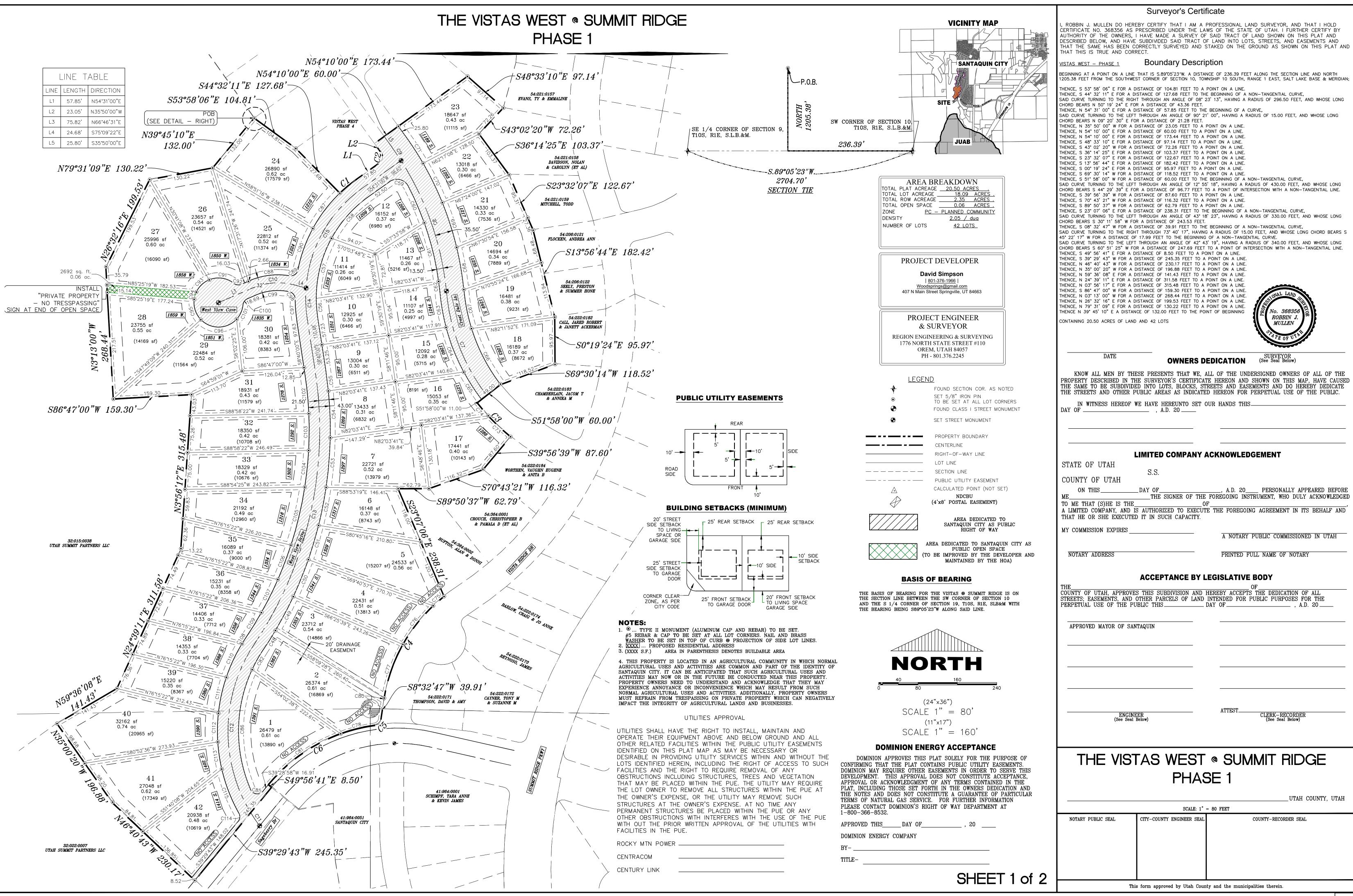
Robbin J, Mullen
1776 North State St. #110
Orem, UT 84057
(801) 367-5274

Surveyor License #:368356
Date of last revision:Jan, 06, 2022

SHEET 1 of 2







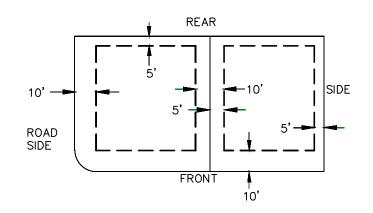
THE VISTAS WEST @ SUMMIT RIDGE PHASE 1

CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD DIST.	CHORD BRG.	DELTA
C1	43.40'	296.50'	43.36'	N50°19'24"E	8°23'13"
C2	23.65'	15.00'	21.28'	N9°20'30"E	90°21'00"
С3	96.98'	430.00'	96.77	S44°29'39"E	12°55'18"
C4	249.43'	330.00'	243.53'	S30°11'58"W	43°18'23"
C5	19.29'	15.00'	17.99'	S45°22'17"W	73°40'17"
C6	253.52	340.00'	247.69'	S60°51'25"W	42°43'19"
C7	230.85	405.50'	227.74	S21°05'05"E	32°37'03"
C8	283.69'	605.07	281.10'	S19°10'50"E	26°51'47"
C9	34.01'	605.07	34.00'	S34°13'20"E	3°13'13"
C10	86.37	130.00'	84.79'	N85°48'34"E	38°04'06"
C11	32.33'	320.00'	32.32'	S34°04'52"E	5°47'21"
C12	363.38'	320.00'	344.17'	S1°20'40"W	65°03'44"
C13	579.15'	780.00'	565.94'	S12°36'16"W	42°32'33"
C14	62.24	275.00'	62.11'	S2°10'58"E	12°58'06"
C15	241.02'	275.00'	233.38'	S29°24'33"W	50°12'55"
C47	46.94	298.50'	46.89'	S29°22'15"W	9°00'35"
C48	45.57'	801.50	45.56'	S32°14'49"W	3°15'27"
C49	78.06'	801.50'	78.03'	S27°49'41"W	5°34'49"
C50	81.28'	801.50	81.24'	S22°07'58"W	5°48'37"
C51	72.72'	801.50	72.69'	S16°37'42"W	5°11'54"
C52	79.04	801.50	79.00'	S11°12'15"W	5°39'00"
C53	101.17	801.50	101.10'	S4°45'48"W	7°13'56"
C54	95.52'	801.50'	95.47'	S2°16'02"E	6°49'43"
C55	41.76'	801.50	41.76'	S7°10'27"E	2°59'07"
C56	37.89	253.50'	37.85'	S4°23'08"E	8°33'46"
C57	127.49	253.50'	126.15'	S14°18'14"W	28°48'56"
C58	114.17	253.50'	113.21'	S41°36'51"W	25°48'19"
C59	44.43'	26.00'	39.22'	N76°31'46"W	97°54'27"
C60	81.26	591.69	81.20'	N23°38'21"W	7°52'09"
C61	122.85	591.69'	122.63'	N13°45'23"W	11°53'47"

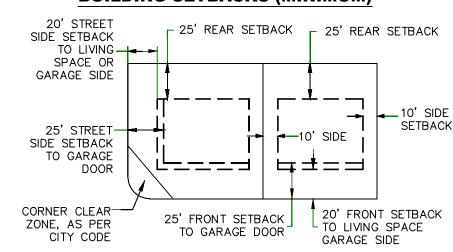
		С	urve tabli	=	
CURVE	LENGTH	RADIUS	CHORD DIST.	CHORD BRG.	DELTA
C62	21.01'	591.69'	21.01'	N6°47'27"W	2°02'05"
C63	74.13'	419.00'	74.03'	N9°50'40"W	10°08'13"
C64	97.99'	419.00'	97.77'	N21°36'47"W	13°24'01"
C65	66.56	419.00'	66.49'	N32°51'49"W	9°06'04"
C66	129.25	370.00'	128.59'	S27°19'30"E	20°00'51"
C67	80.99	370.00'	80.83'	S11°02'49"E	12°32'31"
C68	87.43'	640.50'	87.36'	S9°36'11"E	7°49'15"
C69	95.41'	640.50'	95.32'	S17°46'51"E	8°32'05"
C70	89.23'	640.50'	89.16'	S26°02'22"E	7°58'56"
C71	64.87	640.50'	64.84'	S32°55'55"E	5°48'10"
C73	62.39'	430.00'	62.34'	S46°47'54"E	8°18'48"
C74	34.58'	430.00'	34.57'	S40°20'15"E	4°36'30"
C75	29.35'	330.00'	29.34'	S49°18'17"W	5°05'46"
C76	100.15	330.00'	99.76'	S38°03'46"W	17°23'16"
C77	116.19	330.00'	115.59'	S19°16'55"W	20°10'26"
C78	71.20'	340.00'	71.07'	S76°13'08"W	11°59'53"
C80	3.74'	330.00'	3.74'	S8°52'15"W	0°38'55"
C81	182.32'	340.00'	180.14'	S54°51'28"W	30°43'26'
C82	46.94	298.50'	46.89'	S29°22'15"W	9°00'35"
C85	30.67	15.00'	25.60'	N81°55'50"W	117°08'54
C86	251.23'	298.50'	243.88'	N0°45'17"E	48°13'21"
C87	90.90'	296.50'	90.54	S37°20'50"W	17°33'54'
C88	82.65'	146.00'	81.55'	S82°59'31"W	32°26'00'
C89	23.05	15.00'	20.85'	S55°10'37"W	88°03'48'
C90	90.14	296.50'	89.80'	S19°51'19"W	17°25'10"
C91	52.71'	50.00'	50.30'	N81°54'37"W	60°24'08'
C92	16.10'	15.00'	15.34'	N82°28'01"W	61°30'55'
C93	36.94'	50.00'	36.10'	S46°43'30"W	42°19'38'
C94	15.40'	50.00'	15.34'	S16°44'06"W	17°39'10"
C95	45.36'	50.00'	43.82'	S18°04'55"E	51°58'52"

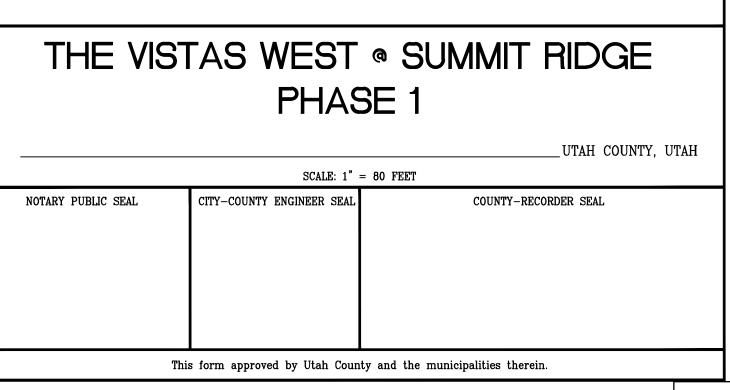
CURVE TABLE CURVE LENGTH RADIUS CHORD DIST. CHORD BRG. C96 81.63' 50.00' 72.86' N89°09'26"E C97 43.20' 296.50' 43.16' S4°29'34"E C98 20.44' 15.00' 18.90' S39°21'46"E C99 69.28' 114.00' 68.21' N84°11'03"E	DELTA 93°32'26" 8°20'54" 78°05'19" 34°49'03"
C96 81.63' 50.00' 72.86' N89°09'26"E C97 43.20' 296.50' 43.16' S4°29'34"E C98 20.44' 15.00' 18.90' S39°21'46"E	93°32'26" 8°20'54" 78°05'19"
C97 43.20' 296.50' 43.16' S4°29'34"E C98 20.44' 15.00' 18.90' S39°21'46"E	8°20′54" 78°05′19"
C98 20.44' 15.00' 18.90' \$39*21'46"E	78°05'19"
C99 69.28' 114.00' 68.21' N84°11'03"E	34°49'03"
1 1 1 1	
C100 16.10' 15.00' 15.34' N36°01'04"E	61°30'55"
C101 32.40' 50.00' 31.84' N23°49'25"E	37°07'37"
C102 81.47' 758.50' 81.43' \$5°35'23"E	6°09'15"
C103 75.03' 758.50' 75.00' S0°19'17"W	5°40'04"
C104 75.03' 758.50' 75.00' \$5°59'20"W	5°40'04"
C105 121.52' 758.50' 121.39' S13°24'45"W	9°10'46"
C106 75.03' 758.50' 75.00' S20°50'10"W	5°40'04"
C107 75.03' 758.50' 75.00' S26°30'14"W	5°40'04"
C108 14.94' 341.50' 14.94' \$32°37'19"W	2°30'26"
C109 60.07' 758.50' 60.06' S31°36'24"W	4°32'17"
C110 75.15' 341.50' 75.00' \$25°03'50"W	12°36'31"
C111 75.15' 341.50' 75.00' \$12°27'19"W	12°36'31"
C112 58.57' 341.50' 58.50' \$1°14'15"W	9°49'38"
C113 55.78' 341.50' 55.72' S8°21'20"E	9°21'32"
C114 17.99' 15.00' 16.93' \$5°08'01"W	68°43'23"
C115 96.52' 341.50' 96.20' \$21°07'55"E	16°11'37"

PUBLIC UTILITY EASEMENTS

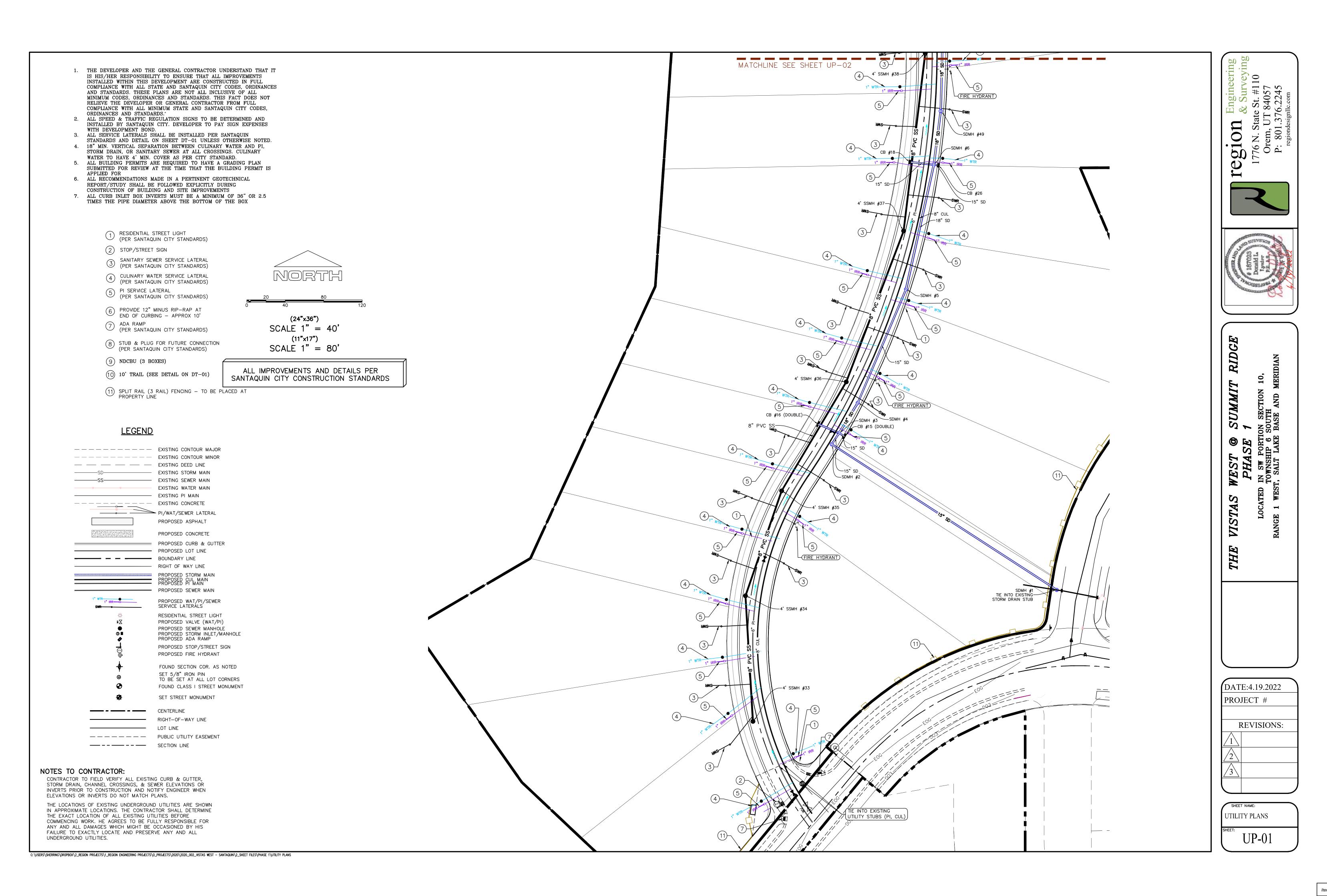


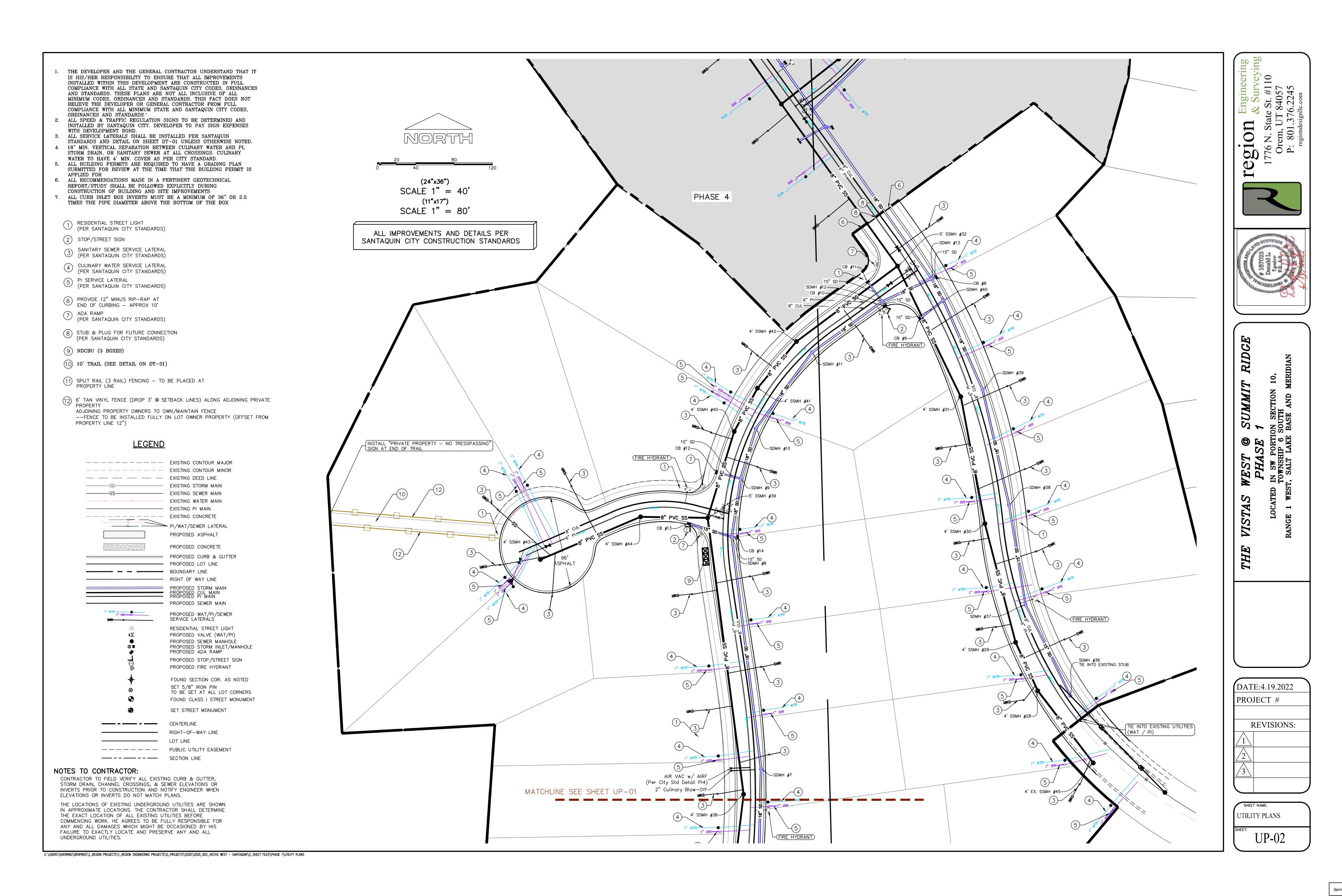
BUILDING SETBACKS (MINIMUM)

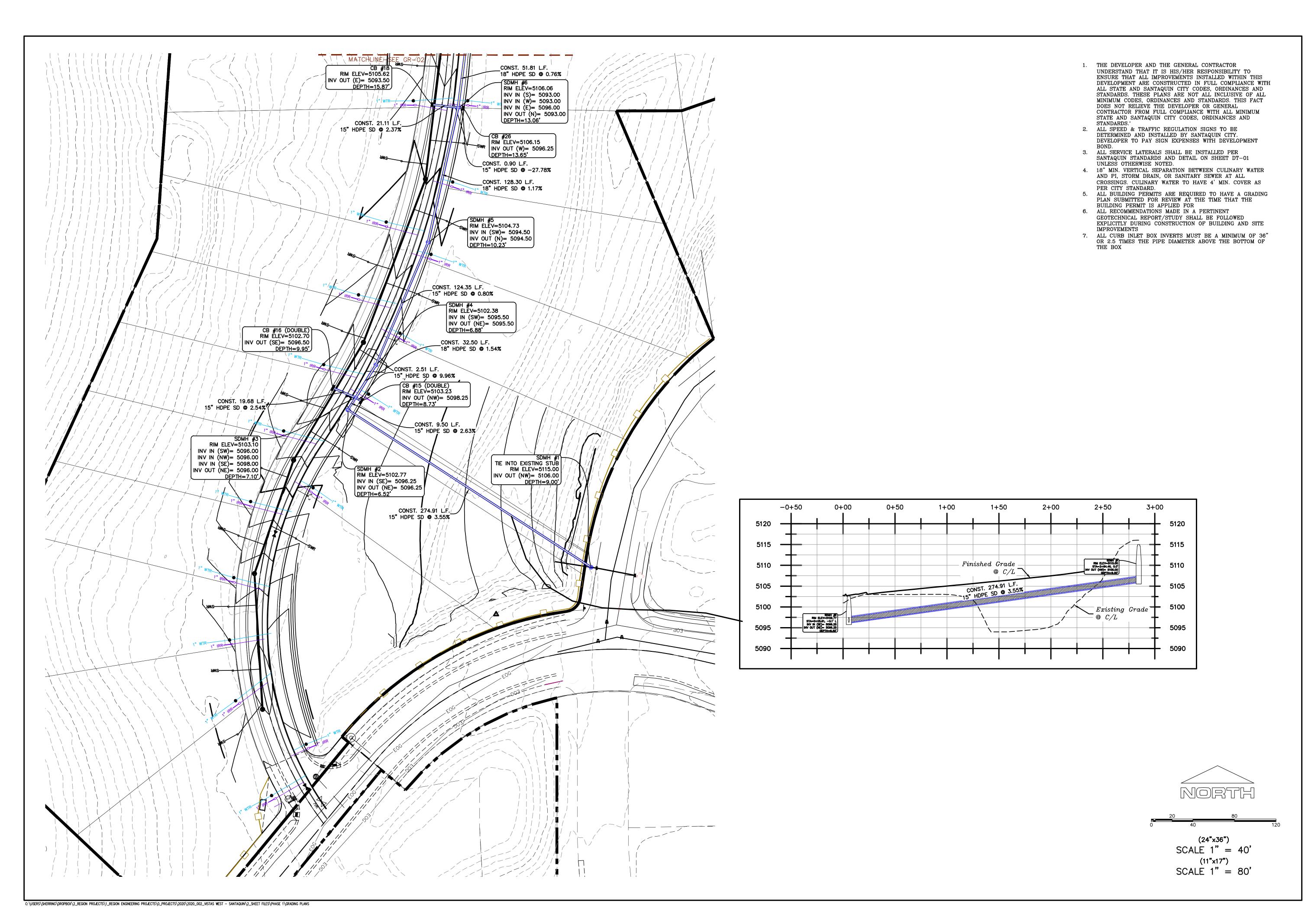




SHEET 2 of 2







gion Engineerir & Surveying State St. #110
Orem, UT 84057
P: 801.376.2245







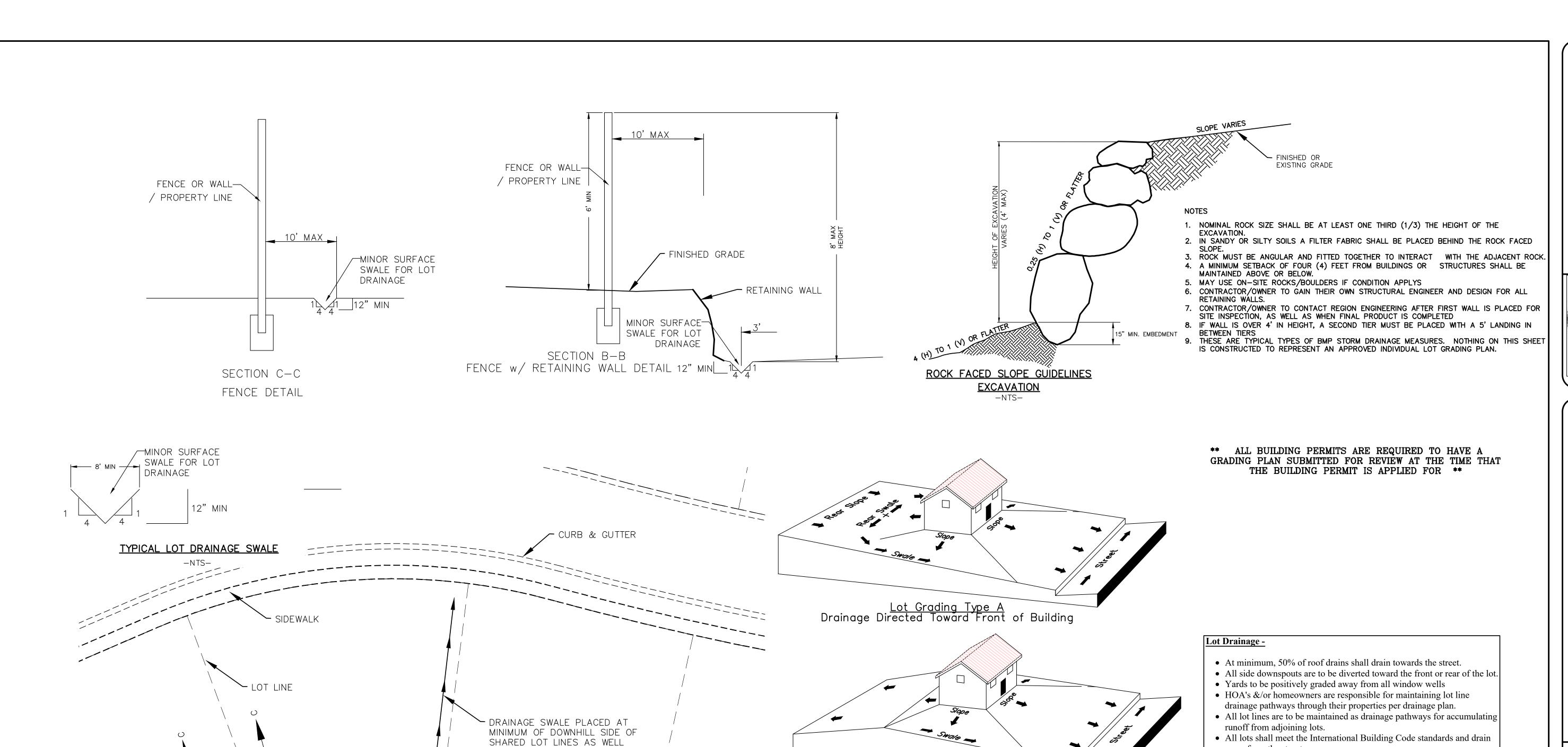
10,

RIDGE

DATE:4.19.2022 PROJECT # **REVISIONS:**

GRADING PLANS GR-01





<u>Lot Grading Type B</u>
Drainage Directed Toward Front and Rear of Building

<u>Lot Grading Type C</u> Drainage Directed Toward Rear of Building

AS ALL REAR LOT LINES

IF, UPON FINAL LOT DESIGN, THE RETAINING

- WALL EXCEEDS 4' CONTRACTOR MUST HAVE WALL

ENGINEERED BY PROFESSIONAL ENGINEER, LICENSED

LOT LINE

IN THE STATE OF UTAH

TYPICAL LOT GRADING

-NTS-

- All lots shall meet the International Building Code standards and drain away from the structure.
- THE DEVELOPER AND THE GENERAL CONTRACTOR UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS."
- ALL SPEED & TRAFFIC REGULATION SIGNS TO BE DETERMINED AND INSTALLED BY SANTAQUIN CITY.
 DEVELOPER TO PAY SIGN EXPENSES WITH DEVELOPMENT
- ALL SERVICE LATERALS SHALL BE INSTALLED PER SANTAQUIN STANDARDS AND DETAIL 2, SHEET 5 UNLESS OTHERWISE NOTED.
- 18" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER AND PI, STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4' MIN. COVER AS PER CITY STANDARD.
- ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE TIME THAT THE BUILDING PERMIT IS APPLIED FOR
- 6. ALL RECOMMENDATIONS MADE IN A PERTINENT GEOTECHNICAL REPORT/STUDY SHALL BE FOLLOWED EXPLICITLY DURING CONSTRUCTION OF BUILDING AND SITE



WES

DATE:4.19.2022 PROJECT # **REVISIONS:**

GRADING PLANS GR-03

SEE LOT GRADING DETAILS ON RIGHT

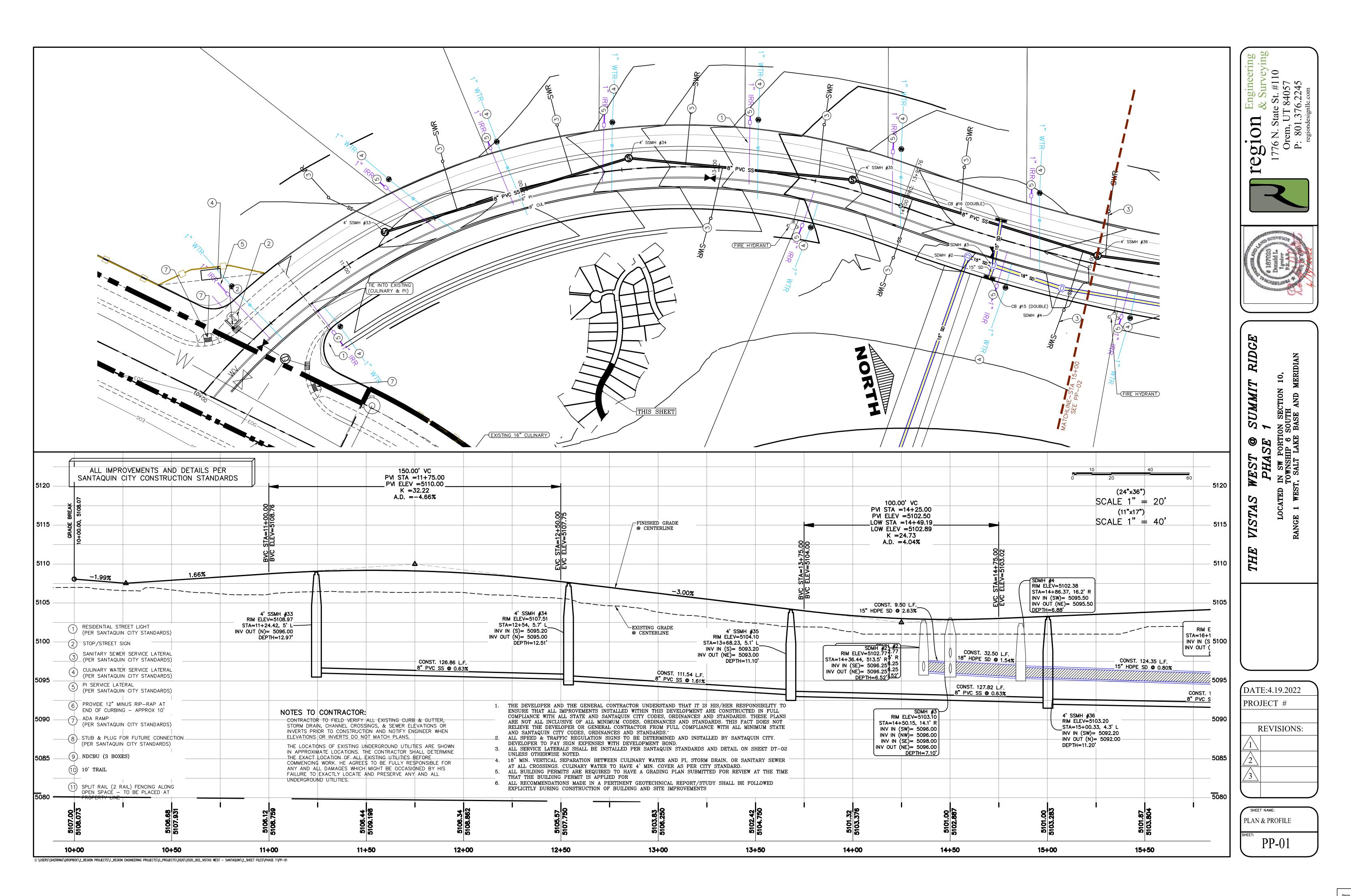
GRADES/WALL MAY CHANGE

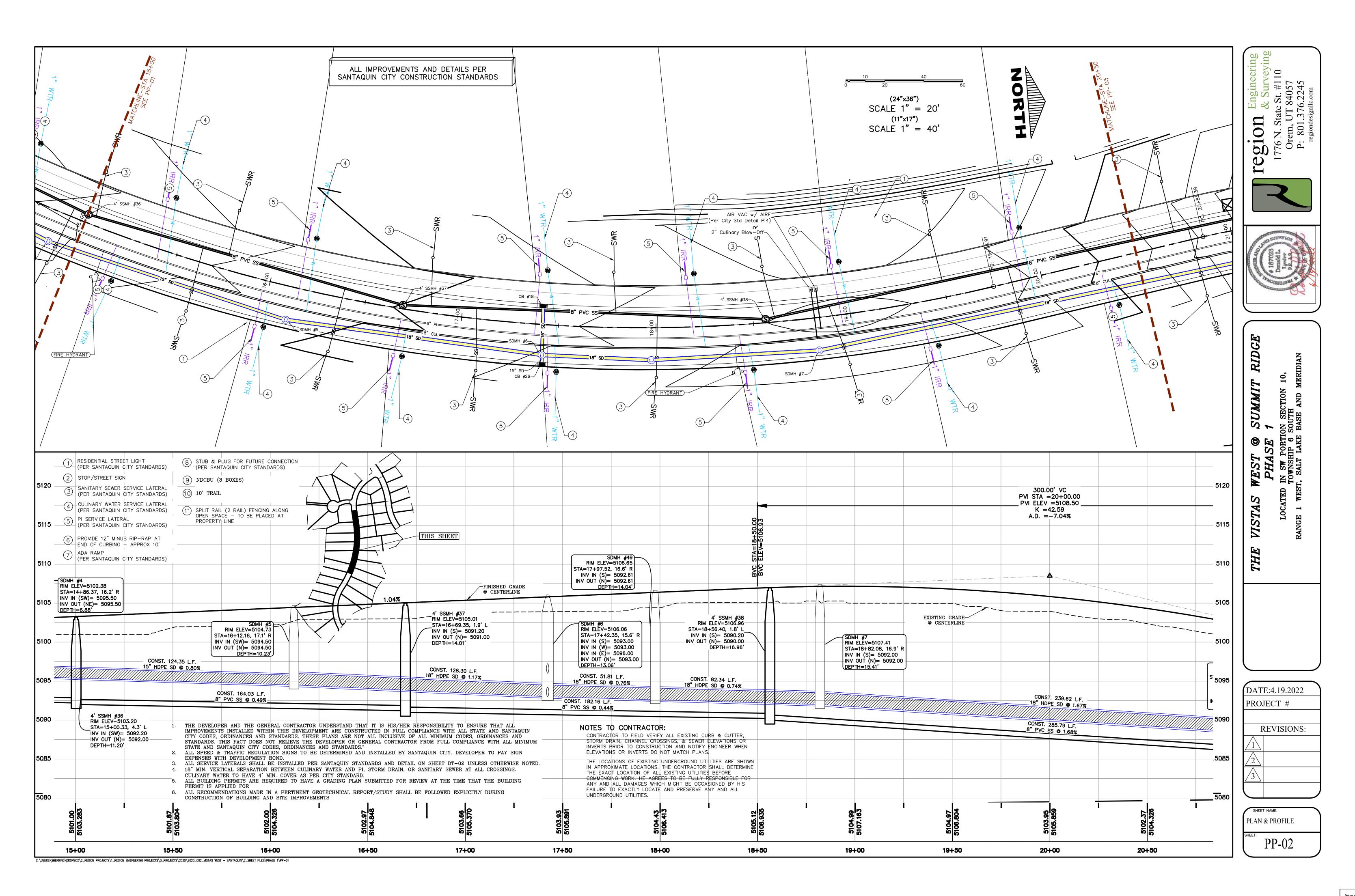
DEPENDING ON HOME TYPE, WALK OUT

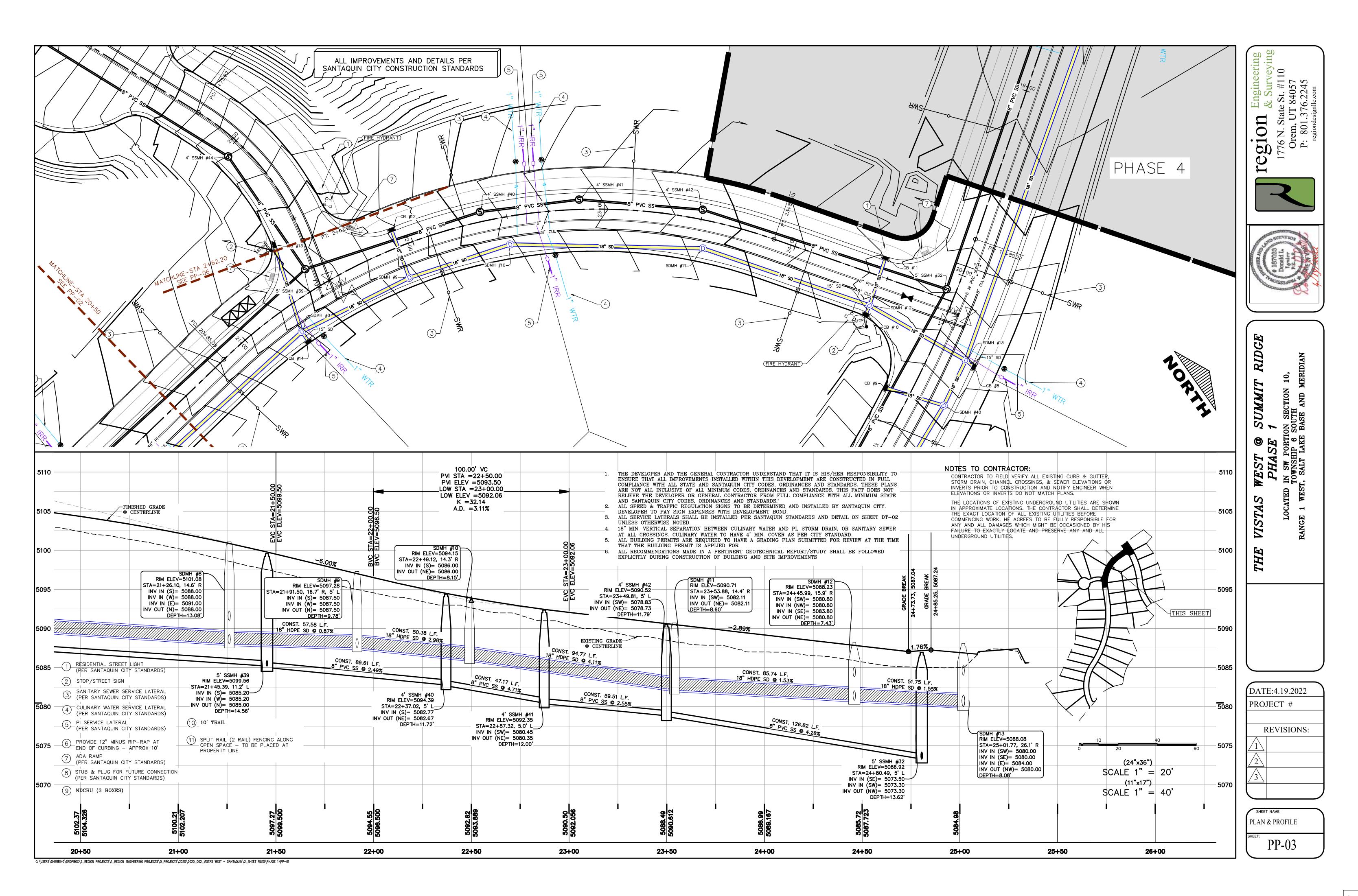
BASEMENTS, ETC. UPON SUBMITTING

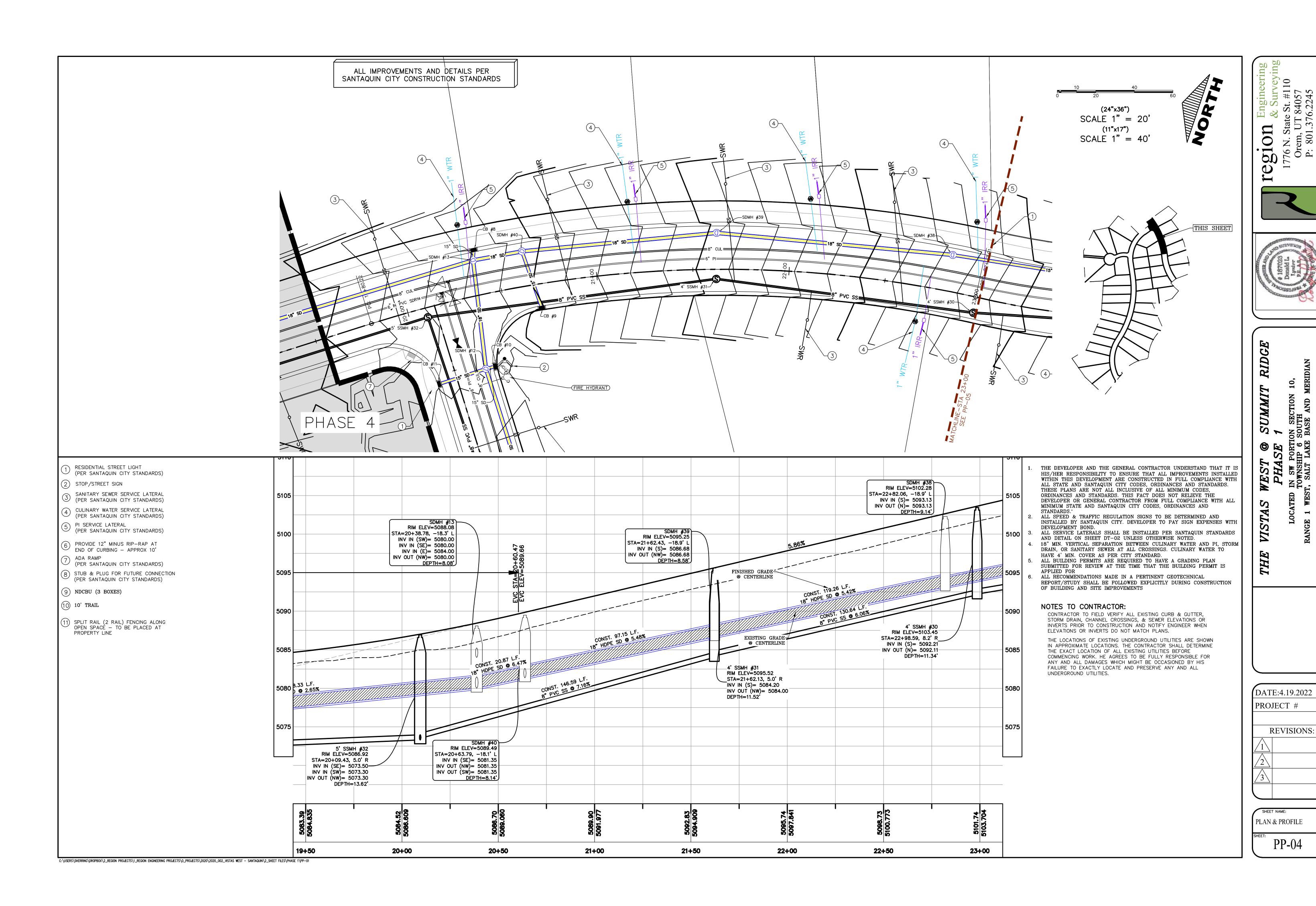
INDIVIDUAL HOME BUILDING PERMIT, A FINAL LOT GRADING PLAN MUST BE

INCLUDED.

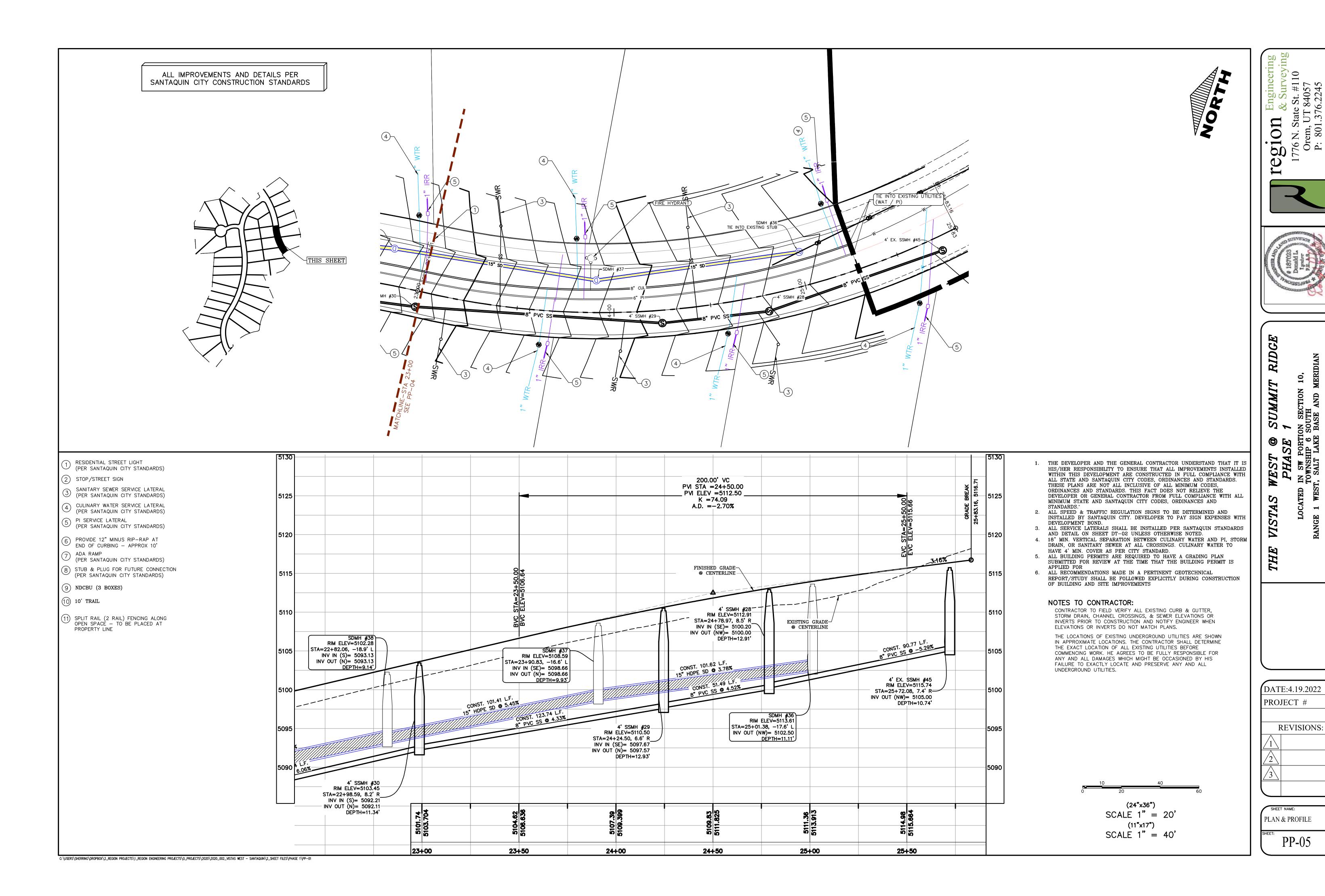




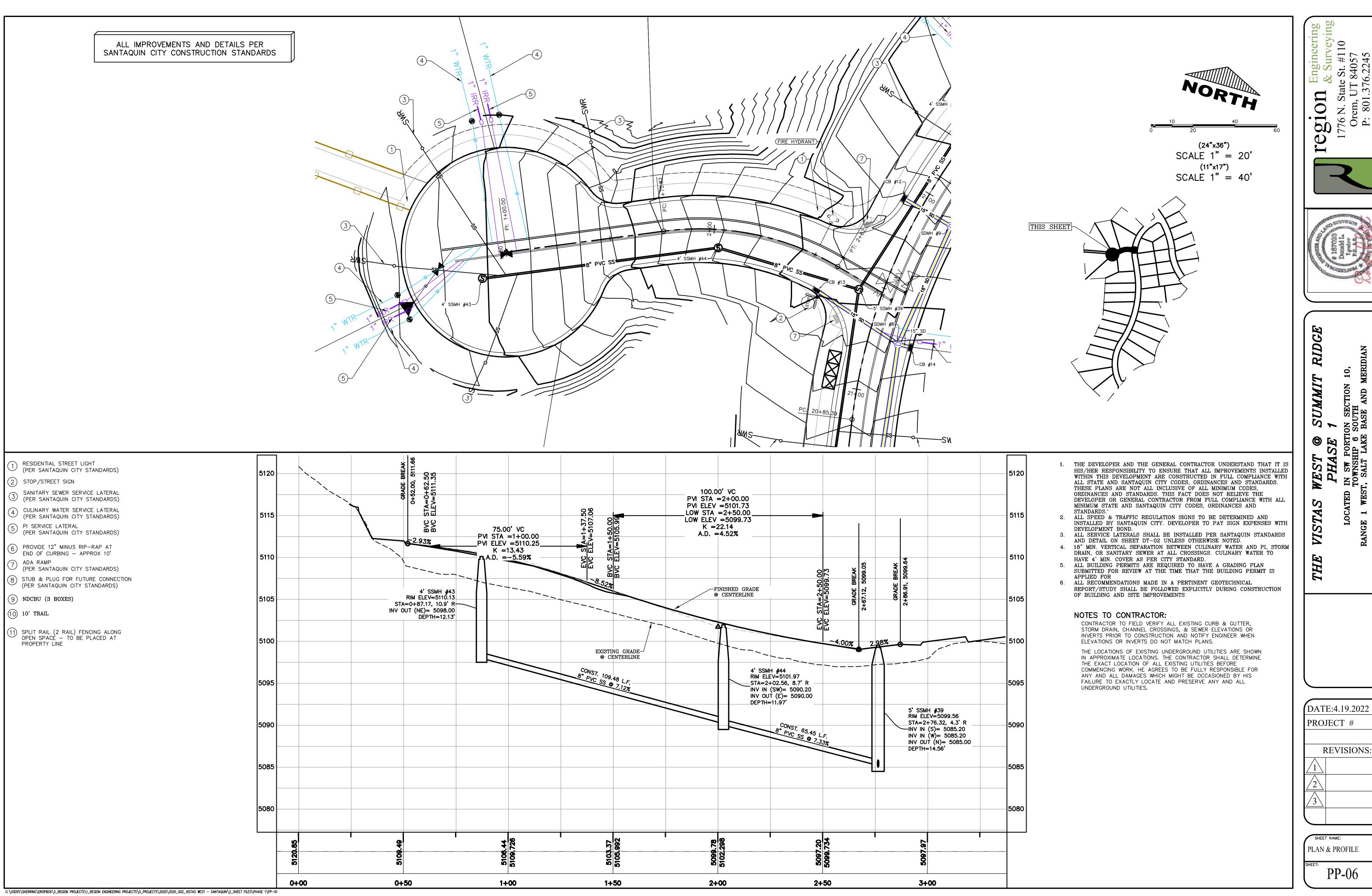




Item #8



Item # 8

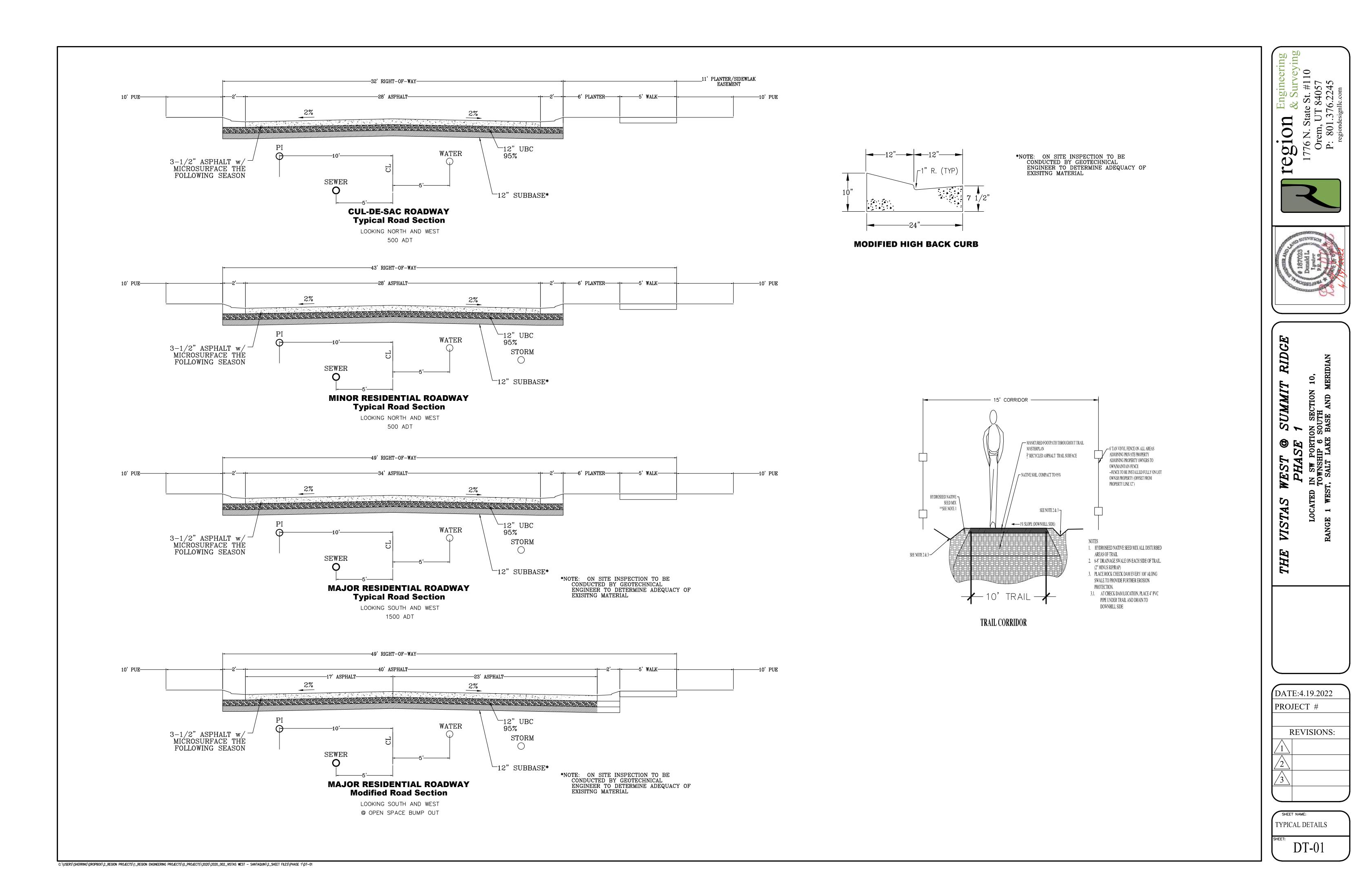




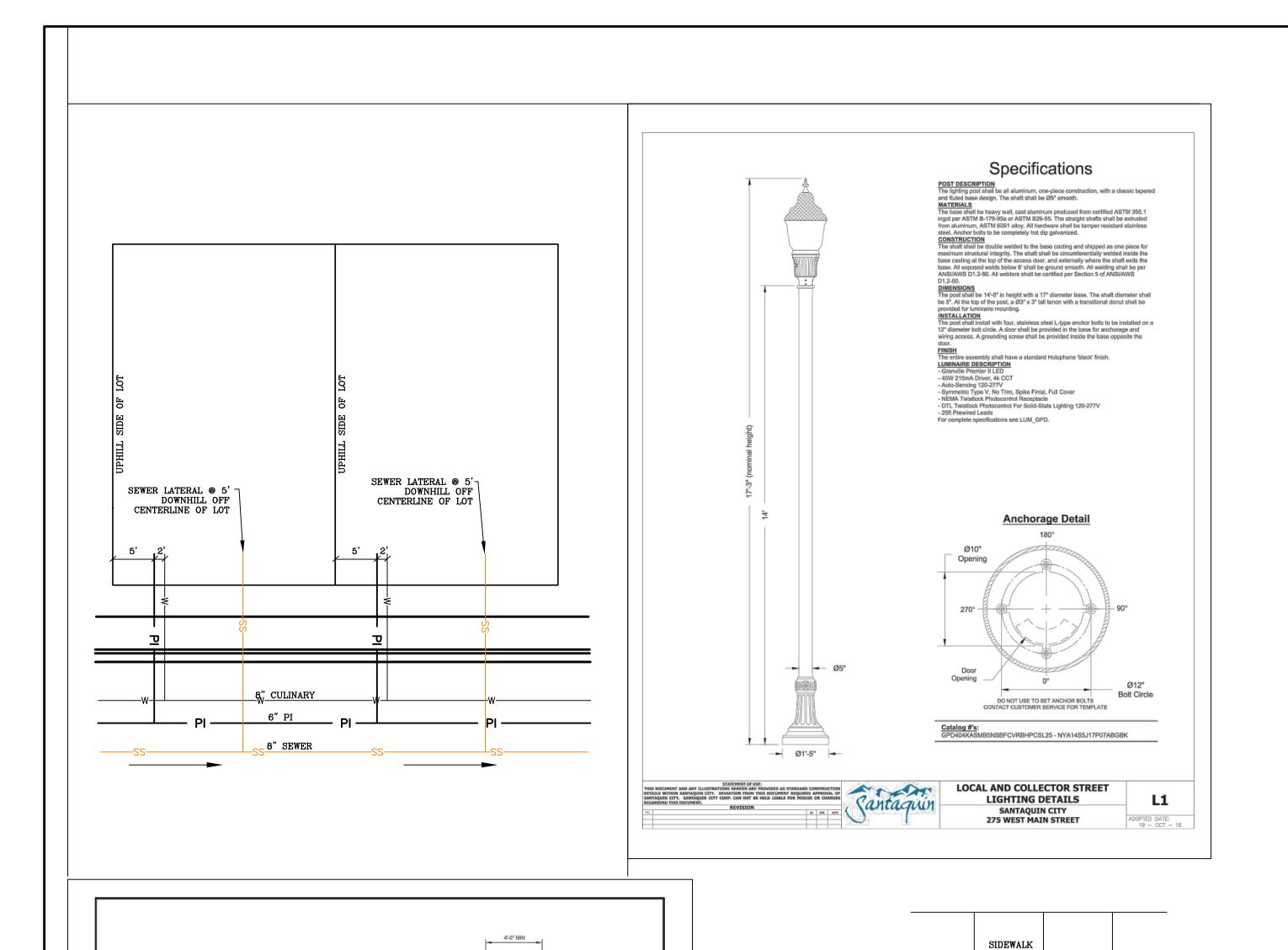
WES PH IN S TOWN Ŋ

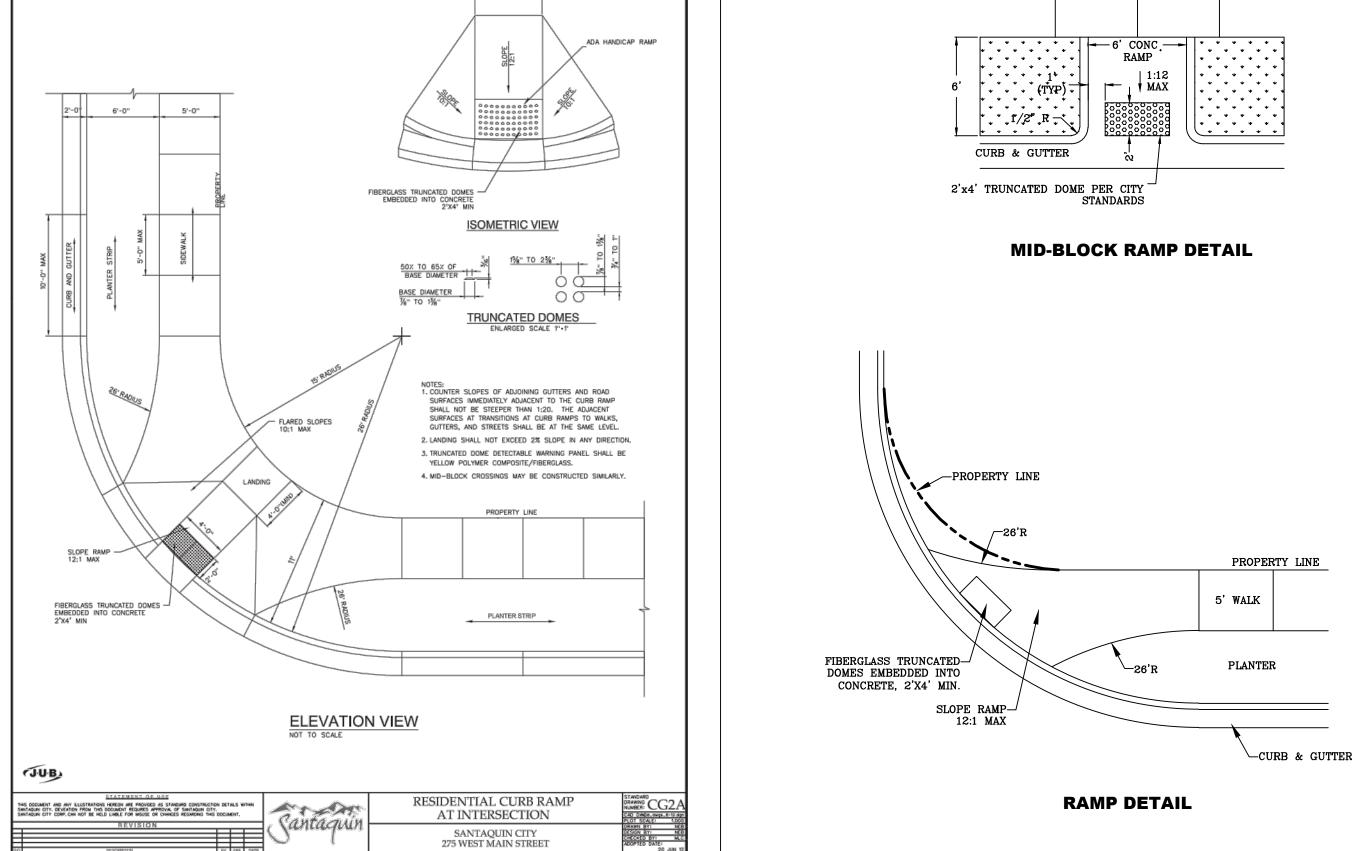
PROJECT # **REVISIONS:**

PLAN & PROFILE PP-06

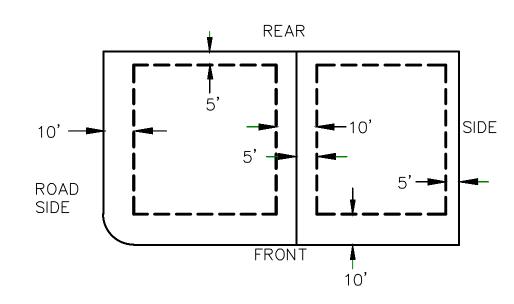


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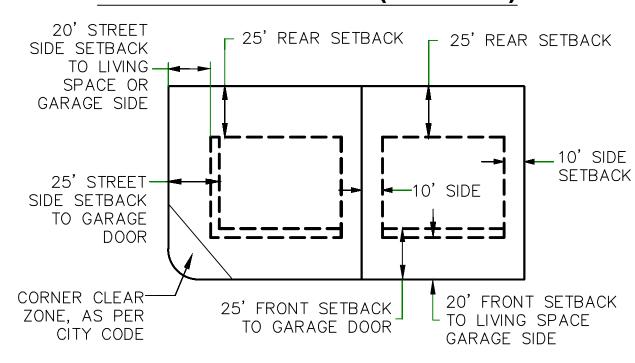




PUBLIC UTILITY EASEMENTS



BUILDING SETBACKS (MINIMUM)



ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

T RIDGE

10,

GERIDIAN

WES PH IN ST TOWN

DATE:4.19.2022
PROJECT #

REVISIONS:

1
2
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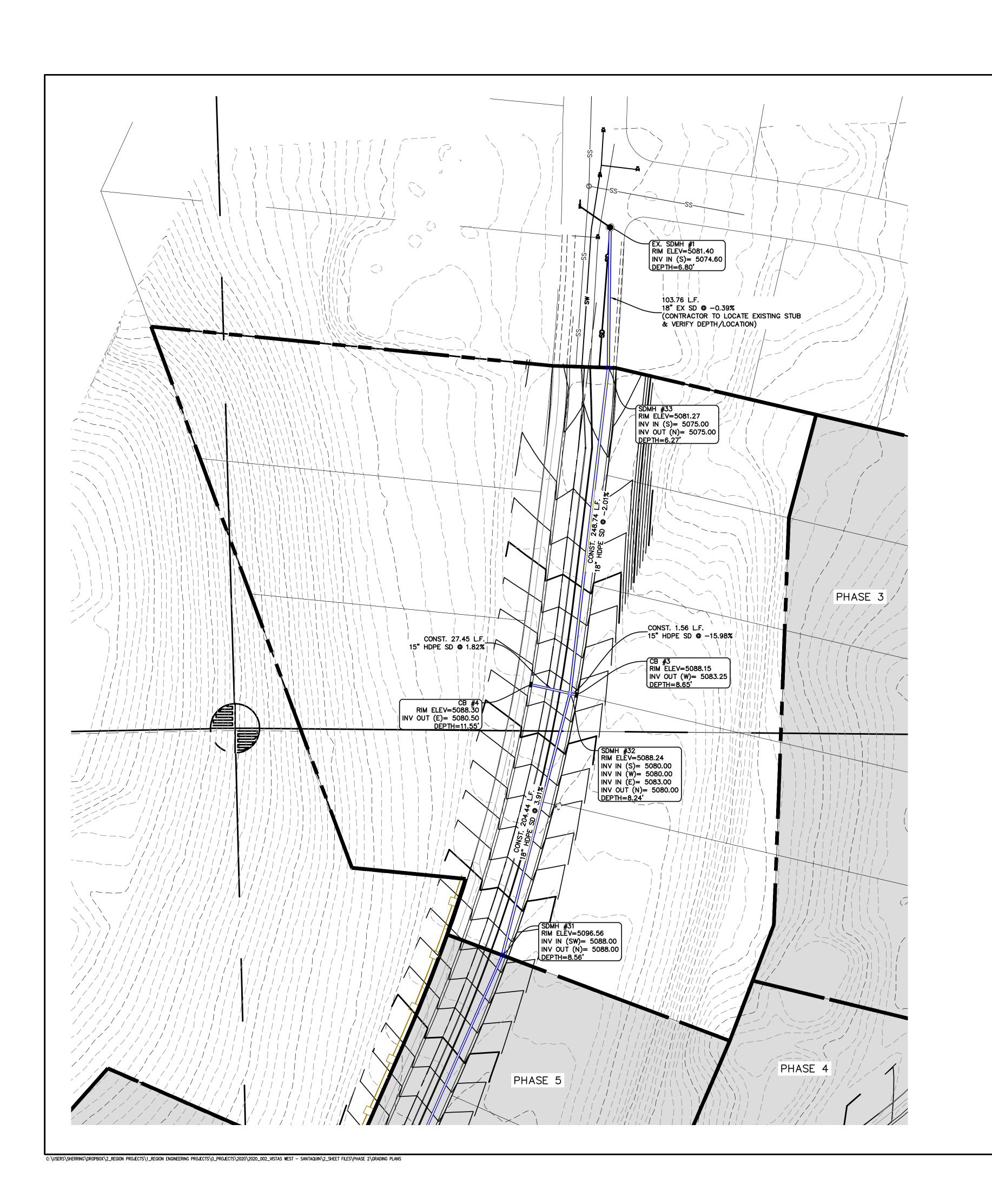
TYPICAL DETAILS

SHEET:

DT-02

Surveyor's Certificate THE VISTAS WEST @ SUMMIT RIDGE **VICINITY MAP** , ROBBIN J. MULLEN DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 368356 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY BY PHASE 2 AUTHORITY OF THE OWNERS, I HAVE MADE A SURVEY OF SAID TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED BELOW, AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS, STREETS, AND EASEMENTS AND THAT THE SAME HAS BEEN CORRECTLY SURVEYED AND STAKED ON THE GROUND AS SHOWN ON THIS PLAT AND THAT THIS IS TRUE AND CORRECT. Boundary Description SANTAQUIN CITY <u> VISTAS WEST - PHASE 2</u> BEGINNING AT A POINT ON A LINE THAT IS S.88°46'03"E. A DISTANCE OF 312.59 FEET ALONG THE SECTION LINE AND NORTH 419.54 FEET FROM THE SOUTHWEST CORNER OF SECTION 10, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE & MERIDIAN; THENCE, N 69° 22' 18" W FOR A DISTANCE OF 232.67 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE, SAID CURVE TURNING TO THE LEFT THROUGH AN ANGLE OF 02° 09' 47", HAVING A RADIUS OF 1195.50 FEET, AND WHOSE LONG CHORD BEARS N 18° 23' 54" E FOR A DISTANCE OF 45.13 FEET TO A POINT OF INTERSECTION WITH A NON—TANGENTIAL LINE. THENCE, N 84° 25' 20" W FOR A DISTANCE OF 87.88 FEET TO A POINT ON A LINE. THENCE, N 20° 21' 00" W FOR A DISTANCE OF 444.77 FEET TO A POINT ON A LINE. THENCE, S 84° 25' 20" E FOR A DISTANCE OF 310.67 FEET TO A POINT ON A LINE. THENCE, S 87° 58' 56" E FOR A DISTANCE OF 49.07 FEET TO A POINT ON A LINE. THENCE, S 76° 51' 00" E FOR A DISTANCE OF 158.04 FEET TO A POINT ON A LINE. WEBB, ROGER KIM & MIMI JUAB THENCE, S 14° 48' 05" W FOR A DISTANCE OF 82.23 FEET TO A POINT ON A LINE. THENCE, S 02° 06' 41" W FOR A DISTANCE OF 313.83 FEET TO A POINT ON A LINE. THENCE, S 20° 47' 28" W FOR A DISTANCE OF 46.02 FEET TO A POINT ON A LINE THENCE S 20° 47' 28" W A DISTANCE OF 49.54 FEET TO THE POINT OF BEGINNING 66:204:0055 FORD, KRISTINA M & MICHAEL E CONTAINING 4.19 ACRES OF LAND AND 8 LOTS AREA BREAKDOWN TOTAL PLAT ACREAGE 4.19 ACRES TOTAL LOT ACREAGE ____ TOTAL LOT ACREAGE 3.68 ACRES. TOTAL ROW ACREAGE 0.51 ACRES. _S87°58'56"E 49.07' SUMMERHAYS, DALE S & EILEEN H ||TOTAL OPEN SPACE _____ ACRES . PC - PLANNED COMMUNITY DENSITY <u>1.91 / dua</u> NUMBER OF LOTS 8 LOTS 55 28082 sf 0.64 ac (18241 sf) PROJECT DEVELOPER 12350 sf VISTAS WEST PHASE 1, 3, 4, 5 & 6 SEWER 0.28 ac **David Simpson** AND STORM DRAIN MUST BE CONSTRUCTED AT (6213 sf) | <u>801-376-1966</u> | THE SAME TIME AS OR PRIOR TO PHASE 2 Woodsprings@gmail.com 407 N Main Street Springville, UT 84663 PROJECT ENGINEER ROBBIN J & SURVEYOR **REGION ENGINEERING & SURVEYING** 23819 sf 1776 NORTH STATE STREET #110 0.55 ac 12536 sf OREM, UTAH 84057 (14831 sf) 0.29 ac PH - 801.376.2245 **OWNERS DEDICATION** KNOW ALL MEN BY THESE PRESENTS THAT WE, ALL OF THE UNDERSIGNED OWNERS OF ALL OF THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE HEREON AND SHOWN ON THIS MAP, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS, BLOCKS, STREETS AND EASEMENTS AND DO HEREBY DEDICATE FOUND SECTION COR. AS NOTED THE STREETS AND OTHER PUBLIC AREAS AS INDICATED HEREON FOR PERPETUAL USE OF THE PUBLIC. UTAH SUMMIT PARTNERS LLC SET 5/8" IRON PIN **PUBLIC UTILITY EASEMENTS** TO BE SET AT ALL LOT CORNERS IN WITNESS HEREOF WE HAVE HEREUNTO SET OUR HANDS THIS. FOUND CLASS I STREET MONUMENT DAY OF ______ , A.D. 20 ____ SET STREET MONUMENT 13206 sf PROPERTY BOUNDARY 0.30 ac **CENTERLINE** (6805 sf) LIMITED COMPANY ACKNOWLEDGEMENT RIGHT-OF-WAY LINE LOT LINE STATE OF UTAH UTAH SUMMIT PARTNERS LLC — — — — SECTION LINE 31001 sf 0.71 ac (18456 sf) COUNTY OF UTAH CALCULATED POINT (NOT SET) ON THIS_____ _DAY OF_ , A.D. 20____ PERSONALLY APPEARED BEFORE THE SIGNER OF THE FOREGOING INSTRUMENT, WHO DULY ACKNOWLEDGED NDCBU (4'x8' POSTAL EASEMENT) **BUILDING SETBACKS (MINIMUM)** A LIMITED COMPANY, AND IS AUTHORIZED TO EXECUTE THE FOREGOING AGREEMENT IN ITS BEHALF AND 14221 sf THAT HE OR SHE EXECUTED IT IN SUCH CAPACITY. AREA DEDICATED TO 0.33 ac _ 25' REAR SETBACK _ 25' REAR SETBACK SIDE SETBACK SANTAQUIN CITY AS PUBLIC (7587 sf) TO LIVING MY COMMISSION EXPIRES RIGHT OF WAY SPACE OR -A NOTARY PUBLIC COMMISSIONED IN UTAH GARAGE SIDE AREA DEDICATED TO SANTAQUIN CITY AS PUBLIC OPEN SPACE NOTARY ADDRESS PRINTED FULL NAME OF NOTARY (TO BE IMPROVED BY THE DEVELOPER AND MAINTAINED BY THE HOA) 25' STREET ─10' SIDE SIDE SETBACK TO GARAGE ACCEPTANCE BY LEGISLATIVE BODY **BASIS OF BEARING** DOOR COUNTY OF UTAH, APPROVES THIS SUBDIVISION AND HEREBY ACCEPTS THE DEDICATION OF ALL THE BASIS OF BEARING FOR THE VISTAS @ SUMMIT RIDGE IS ON CORNER CLEAR-20' FRONT SETBACK STREETS; EASEMENTS, AND OTHER PARCELS OF LAND INTENDED FOR PUBLIC PURPOSES FOR THE 25' FRONT SETBACK THE SECTION LINE BETWEEN THE SW CORNER OF SECTION 10 ZONE, AS PER L TO LIVING SPACE AND THE S 1/4 CORNER OF SECTION 19, T10S, R1E, SLB&M WITH PERPETUAL USE OF THE PUBLIC THIS _____ DAY OF _____, A.D. 20 ____ TO GARAGE DOOR CITY CODE GARAGE SIDE THE BEARING BEING S89°05'23"W ALONG SAID LINE. 24947 sf APPROVED MAYOR OF SANTAQUIN CURVE TABLE 1. • ... TYPE II MONUMENT (ALUMINUM CAP AND REBAR) TO BE SET. 0.57 ac #5 REBAR & CAP TO BE SET AT ALL LOT CORNERS. NAIL AND BRASS CURVE | LENGTH | RADIUS | CHORD DIST. | CHORD BRG. | DELTA (15516 sf) WASHER TO BE SET IN TOP OF CURB @ PROJECTION OF SIDE LOT LINES. 2. XXXX ... PROPOSED RESIDENTIAL ADDRESS C1 45.13' 1195.50' N18°23'54"E 2°09'47" 3. (XXXX S.F.) AREA IN PARENTHESIS DENOTES BUILDABLE AREA C2 | 269.01' | 1220.00' | 268.47' S13°19'38"W 12°38'02' **NORTH** 4. THIS PROPERTY IS LOCATED IN AN AGRICULTURAL COMMUNITY IN WHICH NORMAL C3 45.13' 1195.50' N18°23'54"E 2°09'47" 45.13' AGRICULTURAL USES AND ACTIVITIES ARE COMMON AND PART OF THE IDENTITY OF SANTAQUIN CITY. IT CAN BE ANTICIPATED THAT SUCH AGRICULTURAL USES AND C4 | 63.85' | 1040.89' | 63.84' N4°16'08"E 3°30'52" ACTIVITIES MAY NOW OR IN THE FUTURE BE CONDUCTED NEAR THIS PROPERTY. PROPERTY OWNERS NEED TO UNDERSTAND AND ACKNOWLEDGE THAT THEY MAY C5 | 65.44' | 1244.48' | 65.43' N8°31'00"E 3°00'46" EXPERIENCE ANNOYANCE OR INCONVENIENCE WHICH MAY RESULT FROM SUCH NORMAL AGRICULTURAL USES AND ACTIVITIES. ADDITIONALLY, PROPERTY OWNERS C6 85.03' 1244.48' N11°58'49"E 3°54'54" 85.02' MUST REFRAIN FROM TRESPASSING ON PRIVATE PROPERTY WHICH CAN NEGATIVELY (24"x36") IMPACT THE INTEGRITY OF AGRICULTURAL LANDS AND BUSINESSES. C7 | 124.36' | 1244.48' | 124.31 N16°48'02"E 5°43'32' SCALE 1" = 40C8 | 204.41' | 1194.82' | 204.16 S12°56'16"W 9°48'07' UTILITIES APPROVAL C9 | 13.45' | 1194.82' | 13.45 S7°42'51"W 0°38'43" (11"x17") UTAH SUMMIT PARTNERS LLC SCALE 1" = 80'(Vistas West Phase 5) UTILITIES SHALL HAVE THE RIGHT TO INSTALL, MAINTAIN AND S4°11'02"W 2°58'05" C10 59.57' 1150.00' 59.56' OPERATE THEIR EQUIPMENT ABOVE AND BELOW GROUND AND ALL C12 61.94' 1018.89' 61.93' S4°09'12"W 3°29'00" OTHER RELATED FACILITIES WITHIN THE PUBLIC UTILITY EASEMENTS DOMINION ENERGY ACCEPTANCE IDENTIFIED ON THIS PLAT MAP AS MAY BE NECESSARY OR THE VISTAS WEST @ SUMMIT RIDGE DESIRABLE IN PROVIDING UTILITY SERVICES WITHIN AND WITHOUT THE DOMINION APPROVES THIS PLAT SOLELY FOR THE PURPOSE OF LOTS IDENTIFIED HEREIN, INCLUDING THE RIGHT OF ACCESS TO SUCH CONFIRMING THAT THE PLAT CONTAINS PUBLIC UTILITY EASEMENTS. FACILITIES AND THE RIGHT TO REQUIRE REMOVAL OF ANY DOMINION MAY REQUIRE OTHER EASEMENTS IN ORDER TO SERVE THIS PHASE 2 SW CORNER OF SECTION 10, OBSTRUCTIONS INCLUDING STRUCTURES, TREES AND VEGETATION DEVELOPMENT. THIS APPROVAL DOES NOT CONSTITUTE ACCEPTANCE, T10S, R1E, S.L.B.&M. THAT MAY BE PLACED WITHIN THE PUE. THE UTILITY MAY REQUIRE APPROVAL OR ACKNOWLEDGMENT OF ANY TERMS CONTAINED IN THE PLAT, INCLUDING THOSE SET FORTH IN THE OWNERS DEDICATION AND THE LOT OWNER TO REMOVE ALL STRUCTURES WITHIN THE PUE AT THE NOTES AND DOES NOT CONSTITUTE A GUARANTEE OF PARTICULAR THE OWNER'S EXPENSE, OR THE UTILITY MAY REMOVE SUCH UTAH COUNTY, UTAH TERMS OF NATURAL GAS SERVICE. FOR FURTHER INFORMATION STRUCTURES AT THE OWNER'S EXPENSE. AT NO TIME ANY PLEASE CONTACT DOMINION'S RIGHT OF WAY DEPARTMENT AT SCALE: 1" = 40 FEET PERMANENT STRUCTURES BE PLACED WITHIN THE PUE OR ANY 1-800-366-8532. OTHER OBSTRUCTIONS WITH INTERFERES WITH THE USE OF THE PUE CITY-COUNTY ENGINEER SEAL COUNTY-RECORDER SEAL NOTARY PUBLIC SEAL WITH OUT THE PRIOR WRITTEN APPROVAL OF THE UTILITIES WITH APPROVED THIS_____ DAY OF_____ , 20 ____ FACILITIES IN THE PUE. 2513.54 DOMINION ENERGY COMPANY SECTION TIE S 1/4 CORNER OF SECTION 10, ROCKY MTN POWER _____ T10S, R1E, S.L.B.&M. CENTURY LINK SHEET 1 of 1 This form approved by Utah County and the municipalities therein.





- UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS."
- 2. ALL SPEED & TRAFFIC REGULATION SIGNS TO BE DETERMINED AND INSTALLED BY SANTAQUIN CITY. DEVELOPER TO PAY SIGN EXPENSES WITH DEVELOPMENT
- BOND.

 3. ALL SERVICE LATERALS SHALL BE INSTALLED PER SANTAQUIN STANDARDS AND DETAIL ON SHEET DT-01 UNLESS OTHERWISE NOTED. 4. 18" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER
- AND PI, STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4' MIN. COVER AS PER CITY STANDARD.
- 5. ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE TIME THAT THE BUILDING PERMIT IS APPLIED FOR 6. ALL RECOMMENDATIONS MADE IN A PERTINENT
- GEOTECHNICAL REPORT/STUDY SHALL BE FOLLOWED EXPLICITLY DURING CONSTRUCTION OF BUILDING AND SITE IMPROVEMENTS
- 7. ALL CURB INLET BOX INVERTS MUST BE A MINIMUM OF 36" OR 2.5 TIMES THE PIPE DIAMETER ABOVE THE BOTTOM OF THE BOX

1. THE DEVELOPER AND THE GENERAL CONTRACTOR

gion Engineerii & Surveyi 776 N. State St. #110 Orem, UT 84057 P: 801.376.2245





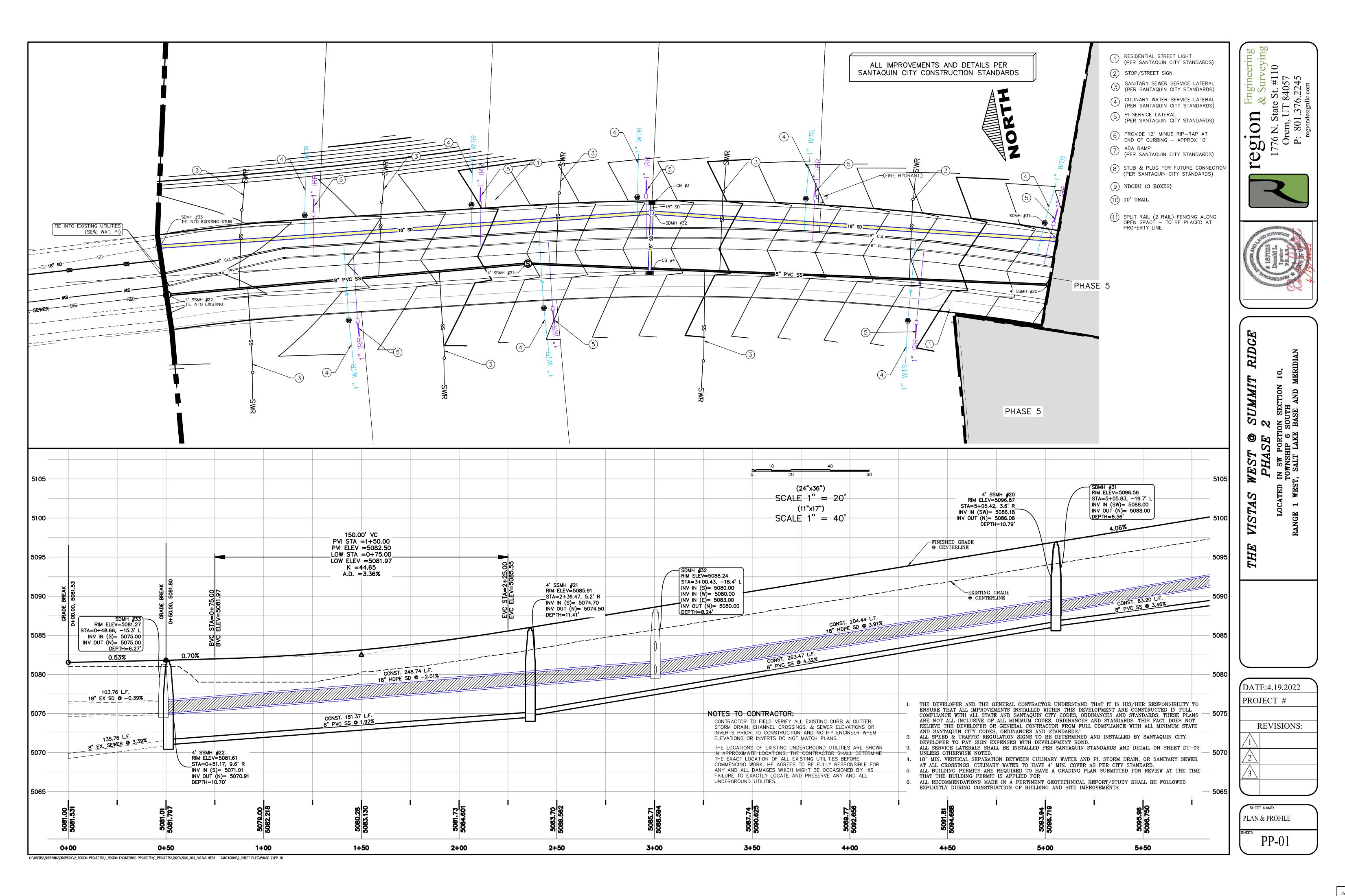


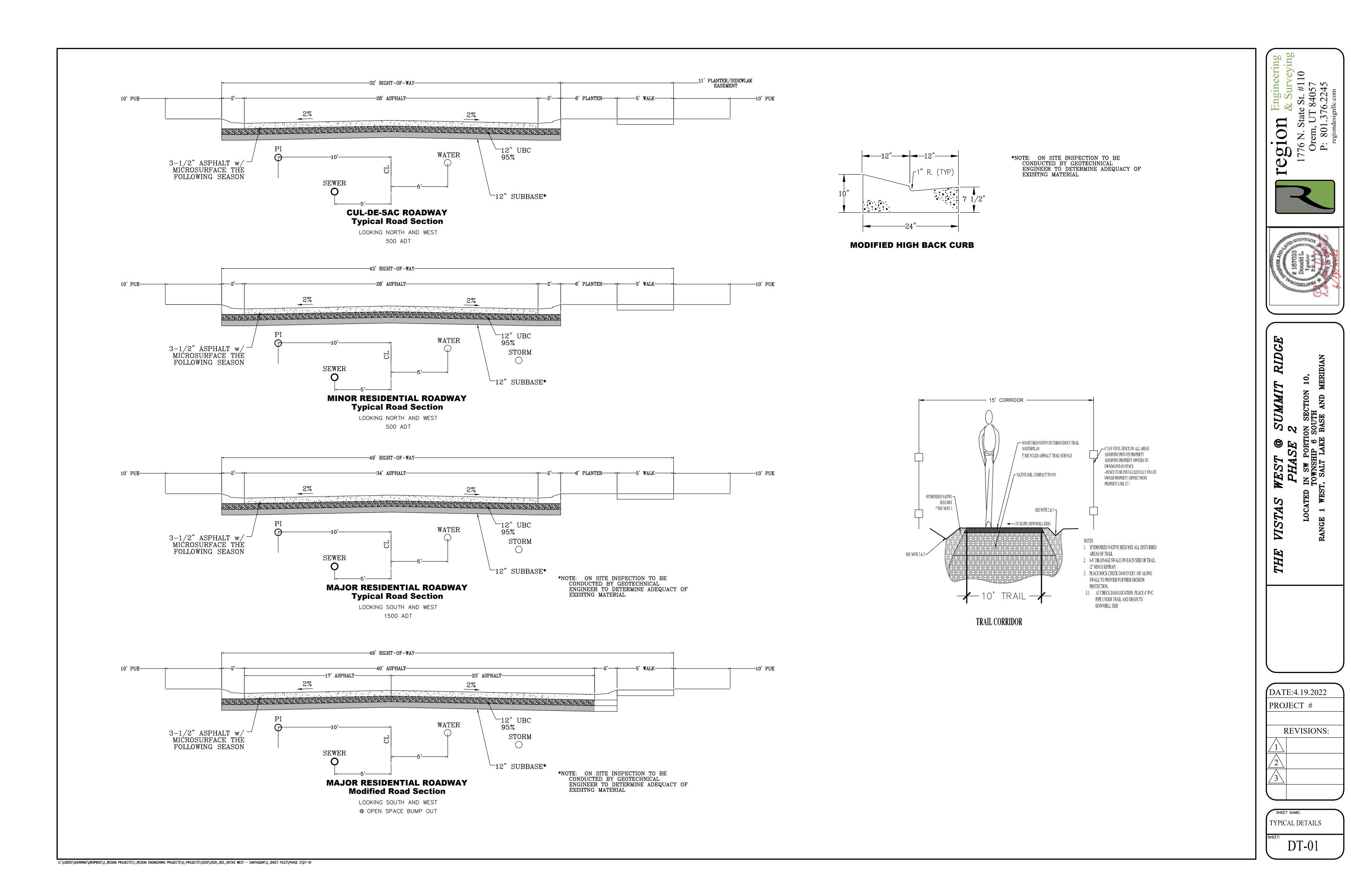
WES PH IN ST TOWN

DATE:4.19.2022 PROJECT # **REVISIONS:**

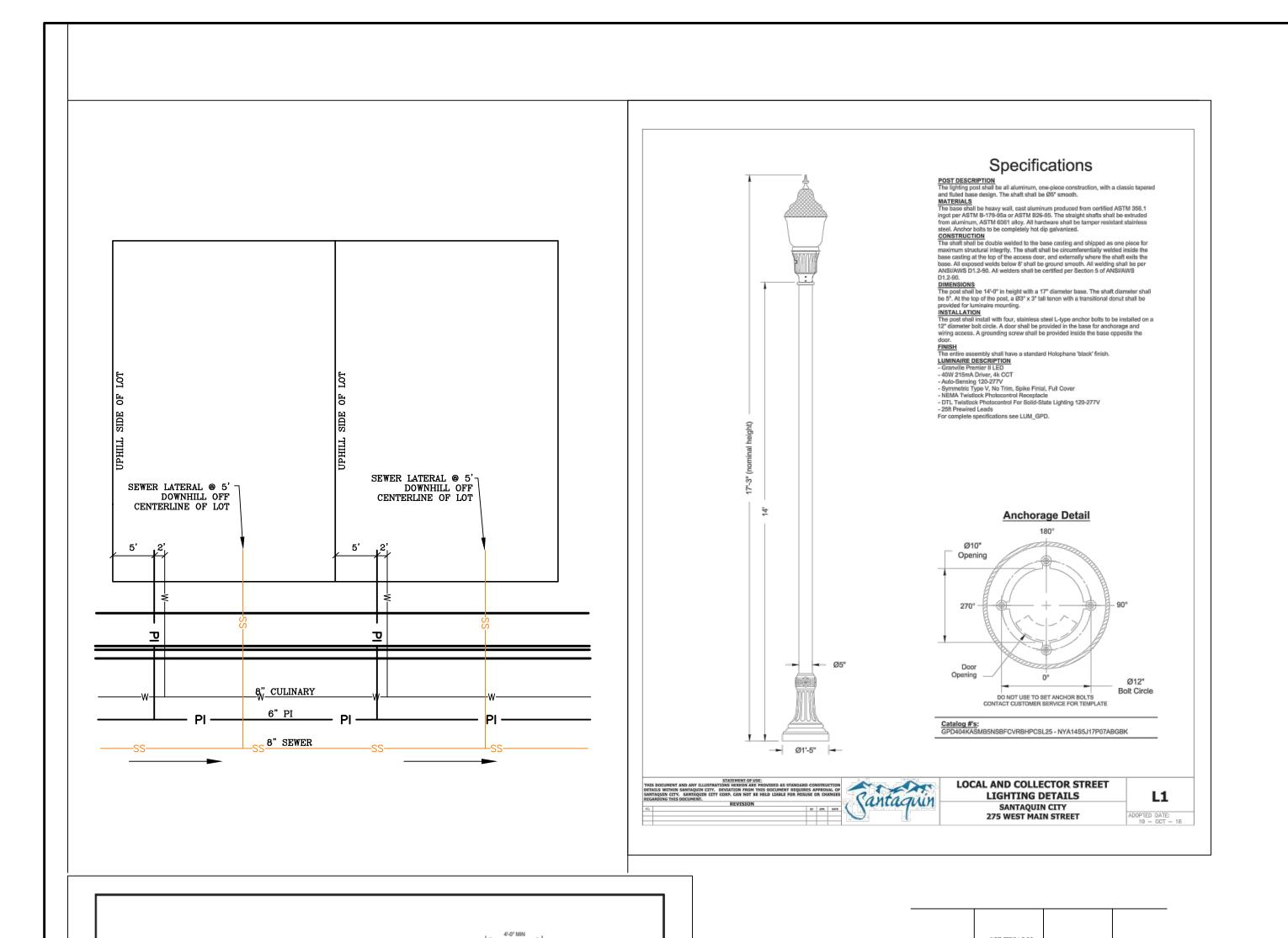
GRADING PLANS GR-01

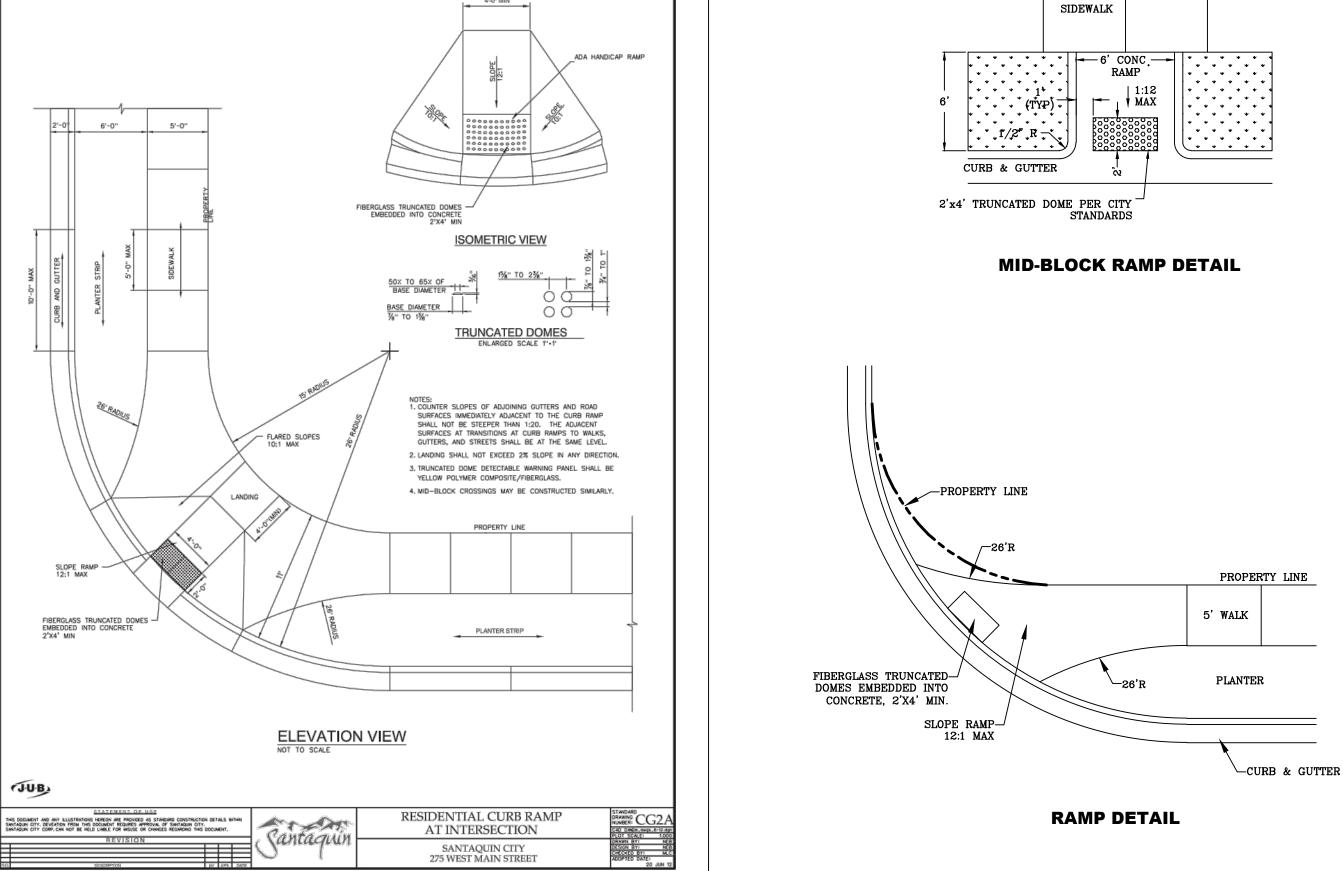
NORTH (24"x36") SCALE 1" = 40"(11"x17") SCALE 1" = 80'



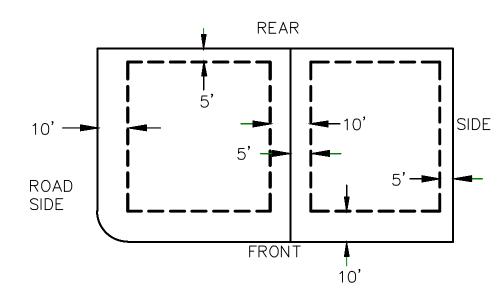


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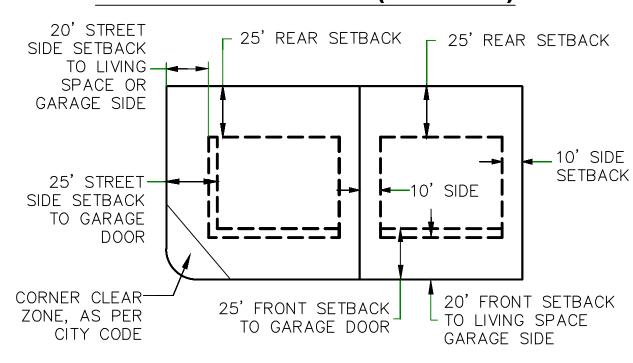




PUBLIC UTILITY EASEMENTS



BUILDING SETBACKS (MINIMUM)



ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

RIDGE

PIDIAN

IDIAN

THE VISTAS WEST @ SUMMIT RID
PHASE 2

LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE:4.19.2022
PROJECT #

REVISIONS:

1
2
3

TYPICAL DETAILS

SHEET:

DT-02

THE VISTAS WEST @ SUMMIT RIDGE **VICINITY MAP** PHASE 3 THAT THIS IS TRUE AND CORRECT. **SANTAQUIN CITY** <u> VISTAS WEST - PHASE 3</u> THENCE, N 76° 21' 01" W FOR A DISTANCE OF 163.42 FEET TO A POINT ON A LINE. SUMMERHAYS, DALE S & EILEEN H THENCE, N 20° 47' 28" E FOR A DISTANCE OF 46.02 FEET TO A POINT ON A LINE. REED, JOSHUA R (ET AL) THENCE, N 14° 48' 05" E FOR A DISTANCE OF 82.23 FEET TO A POINT ON A LINE. JUAB THENCE, S 04° 26' 00" E FOR A DISTANCE OF 366.03 FEET TO THE BEGINNING OF A CURVE, AREA BREAKDOWN TOTAL PLAT ACREAGE 4.61 ACRES CONTAINING 4.61 ACRES OF LAND AND 7 LOTS HICKMAN, AMY & KYLE TOTAL LOT ACREAGE _____ TOTAL OPEN SPACE <u>1.63 ACRES</u> PC - PLANNED COMMUNITY DENSITY <u>1.52 / dua</u> NUMBER OF LOTS 7 LOTS 16825 sf 0.39 ac S78°25'46"E 128.86" PROJECT DEVELOPER **David Simpson** | <u>801-376-1966</u> | Woodsprings@gmail.com 407 N Main Street Springville, UT 84663 54:206:0104 GAMBLING, CEDAR & CHRIS 11790 sf 0.27 ac (5733 sf) 17031 sf PROJECT ENGINEER 0.39 ac & SURVEYOR **REGION ENGINEERING & SURVEYING** 1776 NORTH STATE STREET #110 OREM, UTAH 84057 UTAH SUMMIT PARTNERS LLC PH - 801.376.2245 13176 sf 54:206:0105 0.30 ac FOUND SECTION COR. AS NOTED DOWDELL, DOUGLAS G (ET AL) SET 5/8" IRON PIN **PUBLIC UTILITY EASEMENTS** TO BE SET AT ALL LOT CORNERS IN WITNESS HEREOF WE HAVE HEREUNTO SET OUR HANDS THIS-FOUND CLASS I STREET MONUMENT SET STREET MONUMENT PROPERTY BOUNDARY **— – — —** CENTERLINE RIGHT-OF-WAY LINE — — — — SECTION LINE 16296 sf CALCULATED POINT (NOT SET) NDCBU (4'x8' POSTAL EASEMENT) **BUILDING SETBACKS (MINIMUM)** MATTESON, WILLIAM DAVID & TERESA A AREA DEDICATED TO _ 25' REAR SETBACK _ 25' REAR SETBACK SIDE SETBACK SANTAQUIN CITY AS PUBLIC TO LIVING RIGHT OF WAY SPACE OR -GARAGE SIDE AREA DEDICATED TO SANTAQUIN CITY AS PUBLIC OPEN SPACE (TO BE IMPROVED BY THE DEVELOPER AND N20°47'28"E MAINTAINED BY THE HOA) SIDE SETBACK TO GARAGE 17340 sf **4 4 5 5 BASIS OF BEARING** DOOR 0.40 ac THE BASIS OF BEARING FOR THE VISTAS @ SUMMIT RIDGE IS ON CORNER CLEAR-20' FRONT SETBACK THE SECTION LINE BETWEEN THE SW CORNER OF SECTION 10 25' FRONT SETBACK ZONE, AS PER TO LIVING SPACE AND THE S 1/4 CORNER OF SECTION 19, T10S, R1E, SLB&M WITH TO GARAGE DOOR LARSEN, RHETT & ELIZABETH CITY CODE GARAGE SIDE THE BEARING BEING S89°05'23"W ALONG SAID LINE. Parcel 'A 1. [●] ... TYPE II MONUMENT (ALUMINUM CAP AND REBAR) TO BE SET. #5 REBAR & CAP TO BE SET AT ALL LOT CORNERS. NAIL AND BRASS WASHER TO BE SET IN TOP OF CURB @ PROJECTION OF SIDE LOT LINES. 2. XXXX ... PROPOSED RESIDENTIAL ADDRESS 3. (XXXX S.F.) AREA IN PARENTHESIS DENOTES BUILDABLE AREA **NORTH** 4. THIS PROPERTY IS LOCATED IN AN AGRICULTURAL COMMUNITY IN WHICH NORMAL AGRICULTURAL USES AND ACTIVITIES ARE COMMON AND PART OF THE IDENTITY OF SANTAQUIN CITY. IT CAN BE ANTICIPATED THAT SUCH AGRICULTURAL USES AND ACTIVITIES MAY NOW OR IN THE FUTURE BE CONDUCTED NEAR THIS PROPERTY PROPERTY OWNERS NEED TO UNDERSTAND AND ACKNOWLEDGE THAT THEY MAY N48°13'00"W 43.00 EXPERIENCE ANNOYANCE OR INCONVENIENCE WHICH MAY RESULT FROM SUCH NORMAL AGRICULTURAL USES AND ACTIVITIES. ADDITIONALLY, PROPERTY OWNERS MUST REFRAIN FROM TRESPASSING ON PRIVATE PROPERTY WHICH CAN NEGATIVELY (24"x36") IMPACT THE INTEGRITY OF AGRICULTURAL LANDS AND BUSINESSES. SCALE 1" = 4054:206:0108 CURVE TABLE THOMSON, BRIAN JAMES UTILITIES APPROVAL (11"x17") CURVE LENGTH RADIUS | CHORD DIST. | CHORD BRG. | DELTA UTILITIES SHALL HAVE THE RIGHT TO INSTALL, MAINTAIN AND SCALE 1" = 80C1 33.92' 278.50' 33.90' N38°17'38"E 6°58'44" UTAH SUMMIT PARTNERS LLC OPERATE THEIR EQUIPMENT ABOVE AND BELOW GROUND AND ALL C2 | 17.67' | 1000.00' | 17.67' | S15°22'01"W | 1°00'45" OTHER RELATED FACILITIES WITHIN THE PUBLIC UTILITY EASEMENTS DOMINION ENERGY ACCEPTANCE IDENTIFIED ON THIS PLAT MAP AS MAY BE NECESSARY OR C3 | 115.15' | 175.00' | 113.08' | S14°25'00"W | 37°42'01" DESIRABLE IN PROVIDING UTILITY SERVICES WITHIN AND WITHOUT THE DOMINION APPROVES THIS PLAT SOLELY FOR THE PURPOSE OF C4 | 215.60' | 300.00' | 210.99' LOTS IDENTIFIED HEREIN, INCLUDING THE RIGHT OF ACCESS TO SUCH CONFIRMING THAT THE PLAT CONTAINS PUBLIC UTILITY EASEMENTS. FACILITIES AND THE RIGHT TO REQUIRE REMOVAL OF ANY DOMINION MAY REQUIRE OTHER EASEMENTS IN ORDER TO SERVE THIS C5 | 271.14' | 1021.50' | 270.35' N8°12'42"E OBSTRUCTIONS INCLUDING STRUCTURES, TREES AND VEGETATION DEVELOPMENT. THIS APPROVAL DOES NOT CONSTITUTE ACCEPTANCE, C6 231.05' 321.50' 226.11' S21°11'43"W APPROVAL OR ACKNOWLEDGMENT OF ANY TERMS CONTAINED IN THE THAT MAY BE PLACED WITHIN THE PUE. THE UTILITY MAY REQUIRE PLAT, INCLUDING THOSE SET FORTH IN THE OWNERS DEDICATION AND THE LOT OWNER TO REMOVE ALL STRUCTURES WITHIN THE PUE AT C7 | 88.31' | 1000.00' | 88.28' S3°08'14"W THE NOTES AND DOES NOT CONSTITUTE A GUARANTEE OF PARTICULAR THE OWNER'S EXPENSE, OR THE UTILITY MAY REMOVE SUCH 54:221:0146 C8 | 80.44' | 1000.00' | 80.42' S7°58'17"W 4°36'32" TERMS OF NATURAL GAS SERVICE. FOR FURTHER INFORMATION PYNE, KENNEN R STRUCTURES AT THE OWNER'S EXPENSE. AT NO TIME ANY PLEASE CONTACT DOMINION'S RIGHT OF WAY DEPARTMENT AT & SHAUNDRA L C9 | 80.02' | 1000.00' | 80.00' S12°34'06"W 4°35'06" PERMANENT STRUCTURES BE PLACED WITHIN THE PUE OR ANY SW CORNER OF SECTION 10, 1-800-366-8532. OTHER OBSTRUCTIONS WITH INTERFERES WITH THE USE OF THE PUE T10S, R1E, S.L.B.&M. C10 82.29' 1043.00' 82.27' \$13°30'02"W 4°31'14" WITH OUT THE PRIOR WRITTEN APPROVAL OF THE UTILITIES WITH APPROVED THIS_____ DAY OF______ , 20 ____ C11 85.26' 1043.00' 85.24' S8°53'54"W 4°41'01' FACILITIES IN THE PUE. 66.13 DOMINION ENERGY COMPANY C12 86.08' 1043.00' 86.05' S4°11'32"W 4°43'43" ROCKY MTN POWER . C13 | 63.75' | 278.50' | 63.61' S7°09'54"W C14 | 22.22' | 1043.00' | 22.22' S1°13'04"W 1°13'14" CENTRACOM ·-·-S.88°46'03"E. C15 | 102.47' | 278.50' | 101.90' | \$24°15'49"W | 21°04'55" CENTURY LINK SHEET 1 of 1 S 1/4 CORNER OF SECTION 10, T10S, R1E, S.L.B.&M.

Surveyor's Certificate

, ROBBIN J. MULLEN DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 368356 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY BY AUTHORITY OF THE OWNERS, I HAVE MADE A SURVEY OF SAID TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED BELOW, AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS, STREETS, AND EASEMENTS AND THAT THE SAME HAS BEEN CORRECTLY SURVEYED AND STAKED ON THE GROUND AS SHOWN ON THIS PLAT AND

Boundary Description

BEGINNING AT A POINT ON A LINE THAT IS S.88°46'03"E. A DISTANCE OF 666.13 FEET ALONG THE SECTION LINE AND NORTH 273.06 FEET FROM THE SOUTHWEST CORNER OF SECTION 10, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE & MERIDIAN;

THENCE, N 57° 18' 07" W FOR A DISTANCE OF 197.27 FEET TO A POINT ON A LINE. THENCE, N 48° 13' 00" W FOR A DISTANCE OF 43.00 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE, SAID CURVE TURNING TO THE LEFT THROUGH AN ANGLE OF 06° 58' 44", HAVING A RADIUS OF 278.50 FEET, AND WHOSE LONG CHORD BEARS N 38° 17' 38" E FOR A DISTANCE OF 33.90 FEET TO A POINT OF INTERSECTION WITH A NON—TANGENTIAL LINE.

THENCE, N 02° 06' 41" E FOR A DISTANCE OF 313.83 FEET TO A POINT ON A LINE.

THENCE, S 76° 51' 00" E FOR A DISTANCE OF 247.26 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE, SAID CURVE TURNING TO THE LEFT THROUGH AN ANGLE OF 01° 00' 45", HAVING A RADIUS OF 1000.00 FEET, AND WHOSE LONG CHORD BEARS S 15° 22' 01" W FOR A DISTANCE OF 17.67 FEET TO A POINT OF INTERSECTION WITH A NON—TANGENTIAL LINE. THENCE, S 78° 25° 46° E FOR A DISTANCE OF 128.86 FEET TO A POINT ON A LINE.

SAID CURVE TURNING TO THE RIGHT THROUGH AN ANGLE OF 37° 42' 01", HAVING A RADIUS OF 175.00 FEET, AND WHOSE LONG CHORD BEARS S 14° 25' 00" W FOR A DISTANCE OF 113.08 FEET TO A POINT OF INTERSECTION WITH A NON-TANGENTIAL LINE. THENCE S 50° 11' 00" W A DISTANCE OF 98.31 FEET TO THE POINT OF BEGINNING



OWNERS DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT WE, ALL OF THE UNDERSIGNED OWNERS OF ALL OF THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE HEREON AND SHOWN ON THIS MAP, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS, BLOCKS, STREETS AND EASEMENTS AND DO HEREBY DEDICATE THE STREETS AND OTHER PUBLIC AREAS AS INDICATED HEREON FOR PERPETUAL USE OF THE PUBLIC.

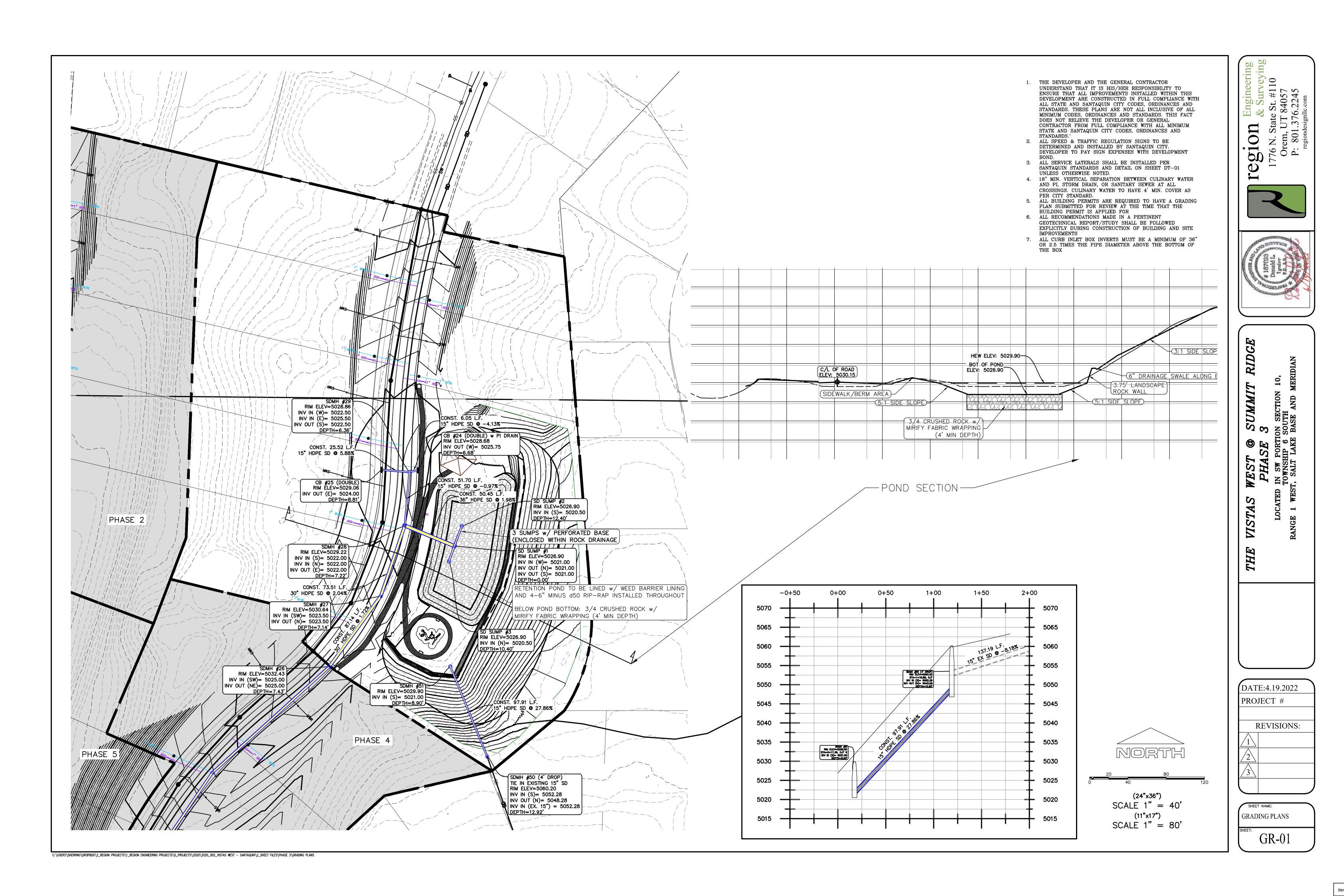
LIM	ITED COMPANY ACKNOWLEDGEMENT
TATE OF UTAH	
OUNTY OF UTAH	S.S.
ON THISDAY E O ME THAT (S)HE IS THE LIMITED COMPANY, AND IS AU HAT HE OR SHE EXECUTED IT	Y OF, A.D. 2O PERSONALLY APPEARED BEFORE, THE SIGNER OF THE FOREGOING INSTRUMENT, WHO DULY ACKNOWLEDGED, OF, THORIZED TO EXECUTE THE FOREGOING AGREEMENT IN ITS BEHALF AND IN SUCH CAPACITY.
Y COMMISSION EXPIRES	A NOTARY PUBLIC COMMISSIONED IN UTAH
NOTARY ADDRESS	PRINTED FULL NAME OF NOTARY
AC	CCEPTANCE BY LEGISLATIVE BODY
E UNTY OF UTAH, APPROVES TH REETS; EASEMENTS, AND OTHE RPETUAL USE OF THE PUBLIC	OF
APPROVED MAYOR OF SANTAQU	JIN

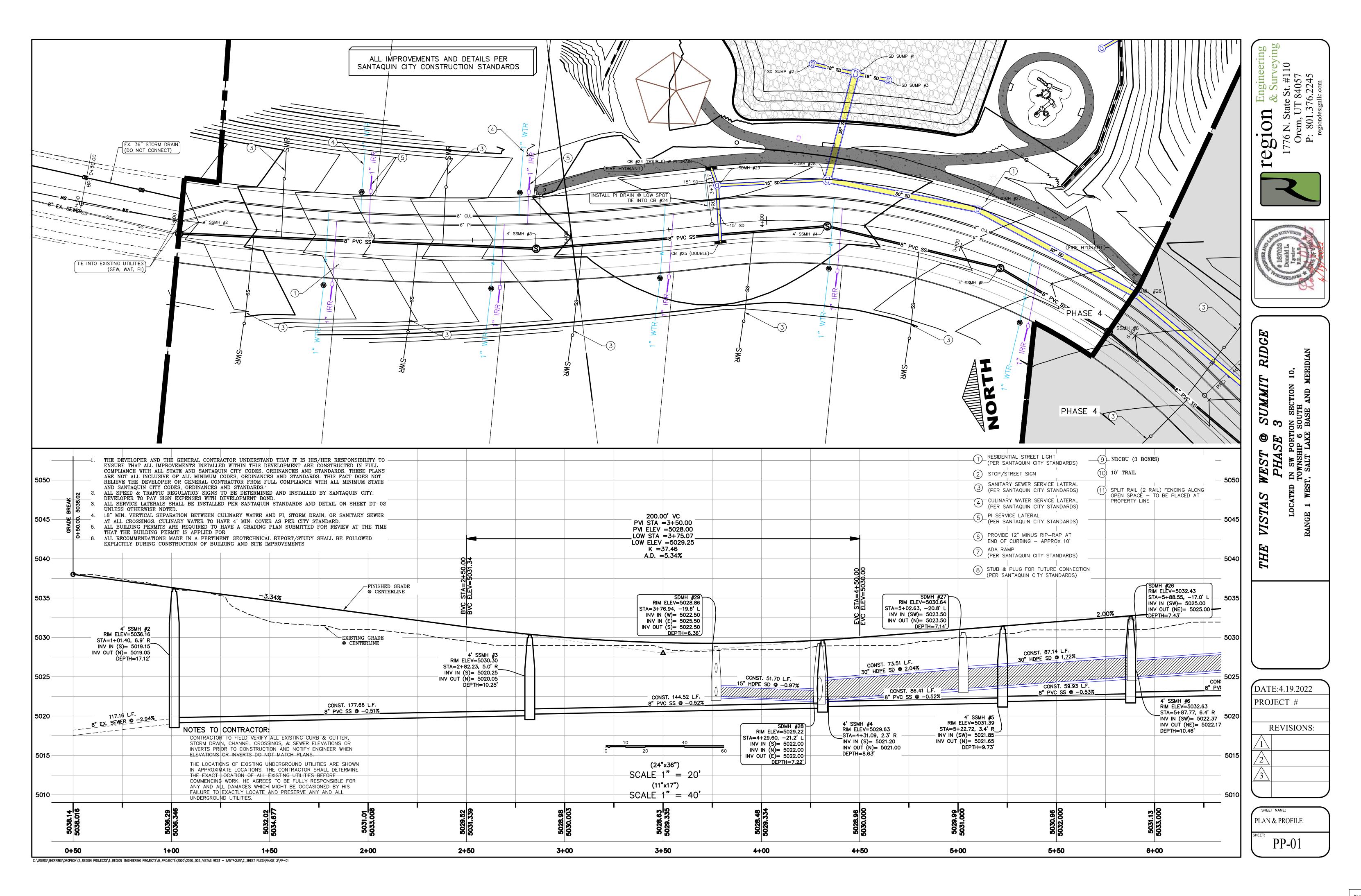
THE VISTAS WEST @ SUMMIT RIDGE PHASE 3

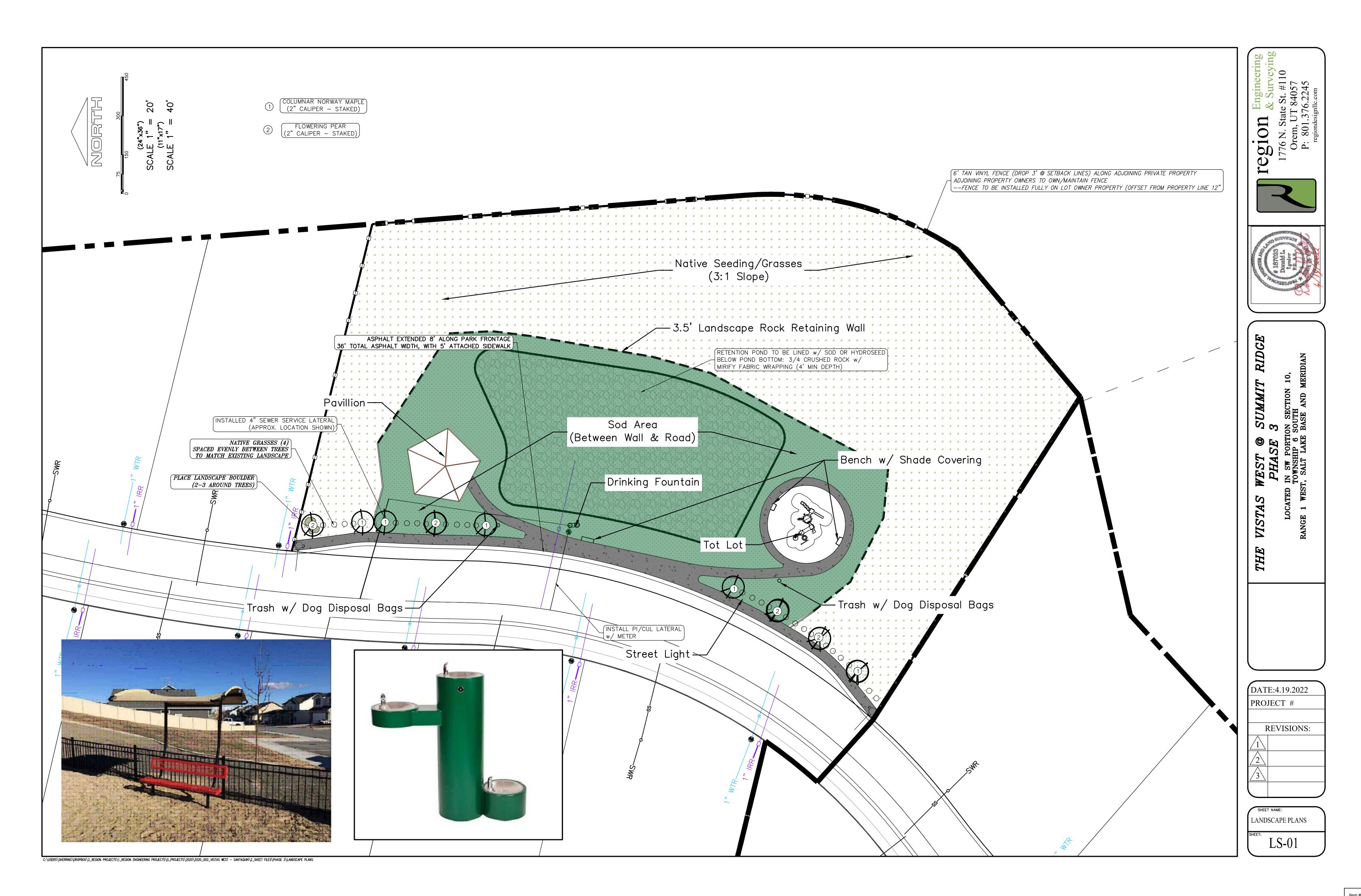
		UTAH COUNTY, UTAH			
SCALE: 1" = 40 FEET					
NOTARY PUBLIC SEAL	CITY-COUNTY ENGINEER SEAL	COUNTY-RECORDER SEAL			

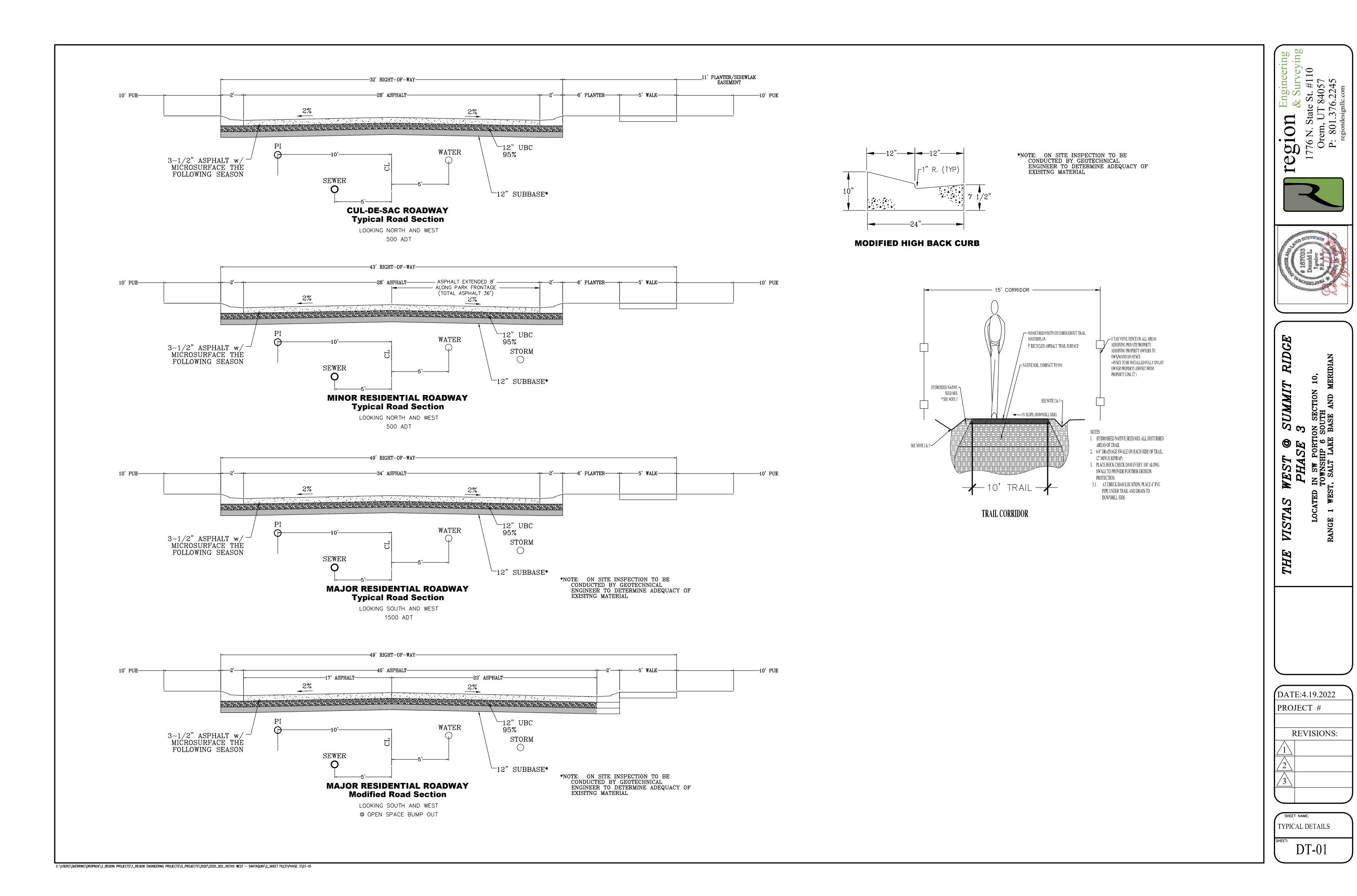
This form approved by Utah County and the municipalities therein.



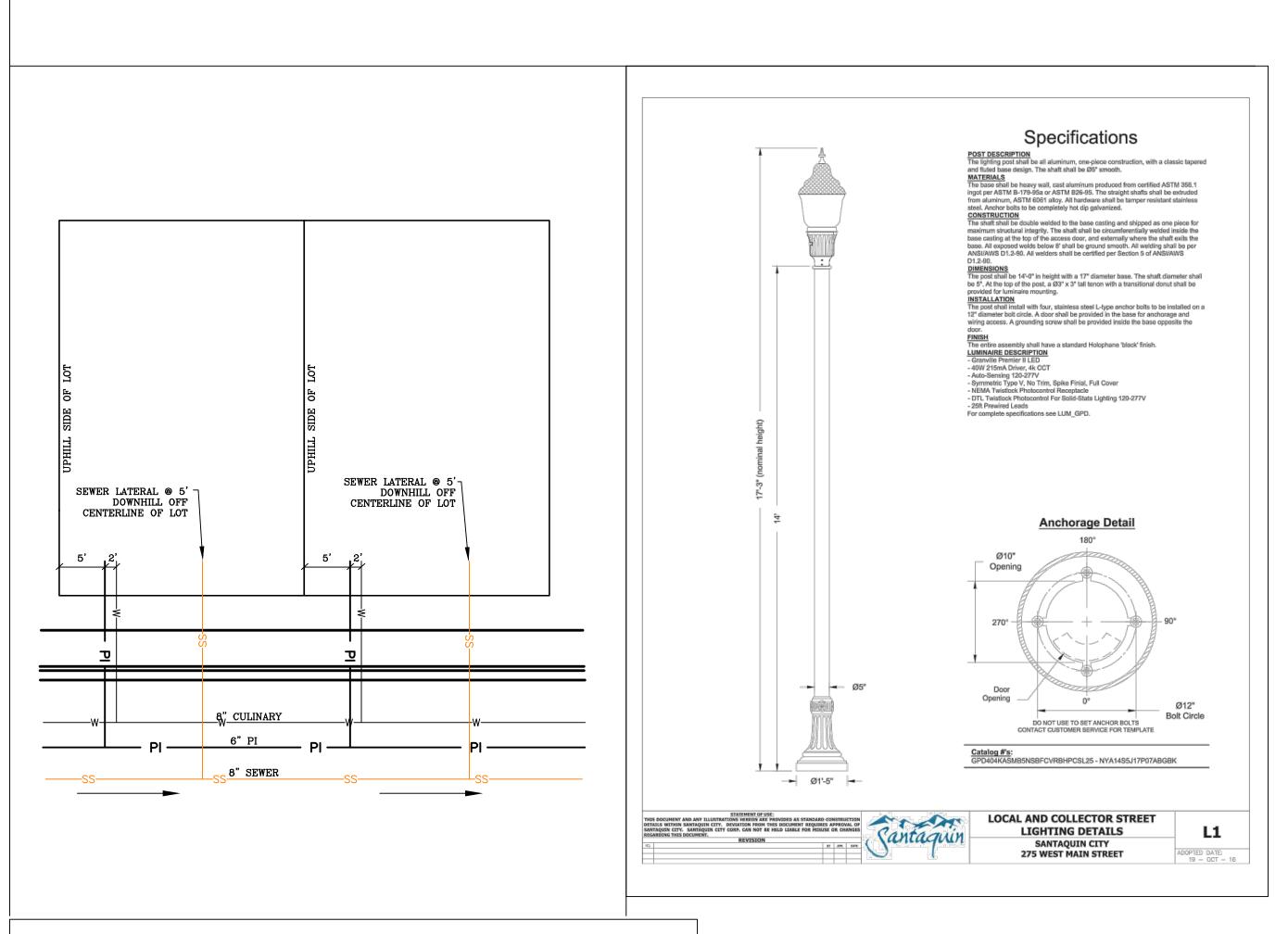








//a.ma # 0



ADA HANDICAP RAMP

50% TO 65% OF 15%" TO 23%"
BASE DIAMETER 11

NOTES:

1. COUNTER SLOPES OF ADJOINING GUTTERS AND ROAD SURFACES IMMEDIATELY ADJACENT TO THE CURB RAMP SHALL NOT BE STEEPER THAN 1:20. THE ADJACENT SURFACES AT TRANSITIONS AT CURB RAMPS TO WALKS, GUTTERS, AND STREETS SHALL BE AT THE SAME LEVEL.

2. LANDING SHALL NOT EXCEED 2% SLOPE IN ANY DIRECTION, 3, TRUNCATED DOME DETECTABLE WARNING PANEL SHALL BE YELLOW POLYMER COMPOSITE/FIBERGLASS.

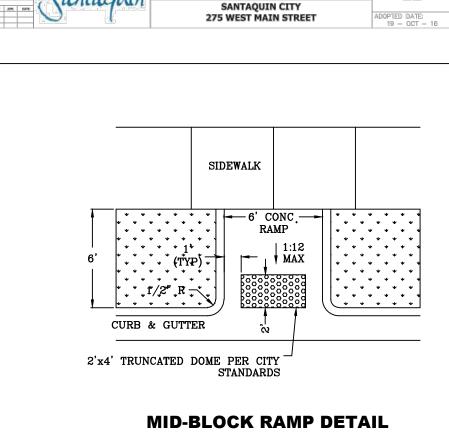
4. MID-BLOCK CROSSINGS MAY BE CONSTRUCTED SIMILARLY.

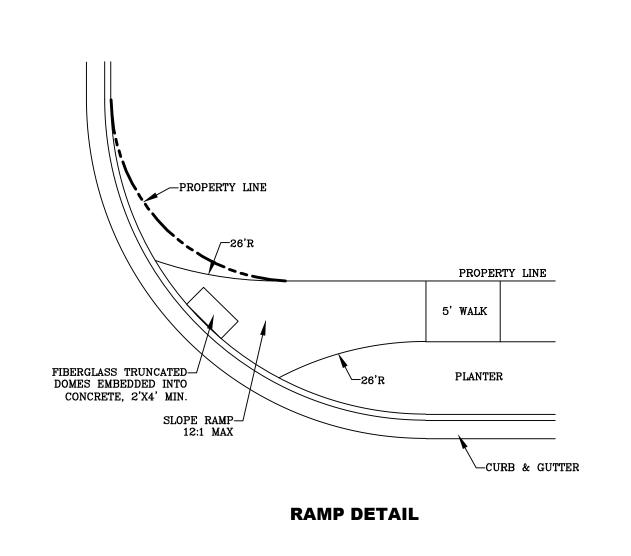
PLANTER STRIP

RESIDENTIAL CURB RAMP

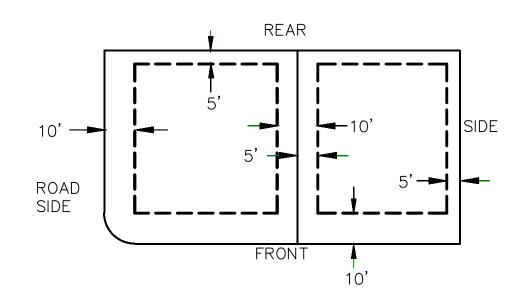
AT INTERSECTION

SANTAQUIN CITY
275 WEST MAIN STREET

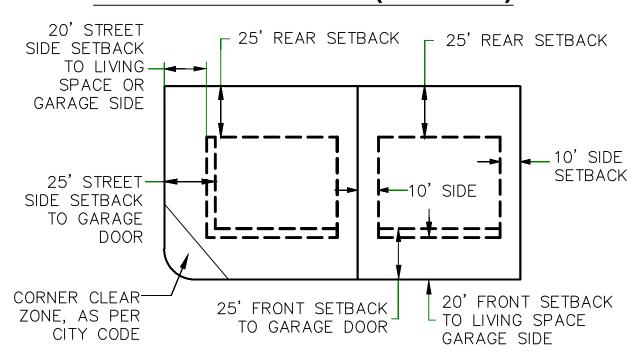




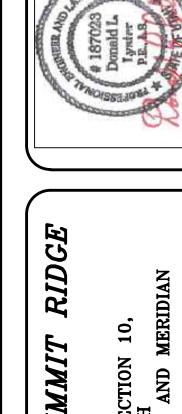
PUBLIC UTILITY EASEMENTS



BUILDING SETBACKS (MINIMUM)



ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS



THE VISTAS WEST @ SUMMIT

PHASE 3

LOCATED IN SW PORTION SECTION 1

TOWNSHIP 6 SOUTH

RANGE 1 WEST, SALT LAKE BASE AND MI

DATE:4.19.2022
PROJECT #

REVISIONS:

1
2
3

TYPICAL DETAILS

SHEET:

DT-02

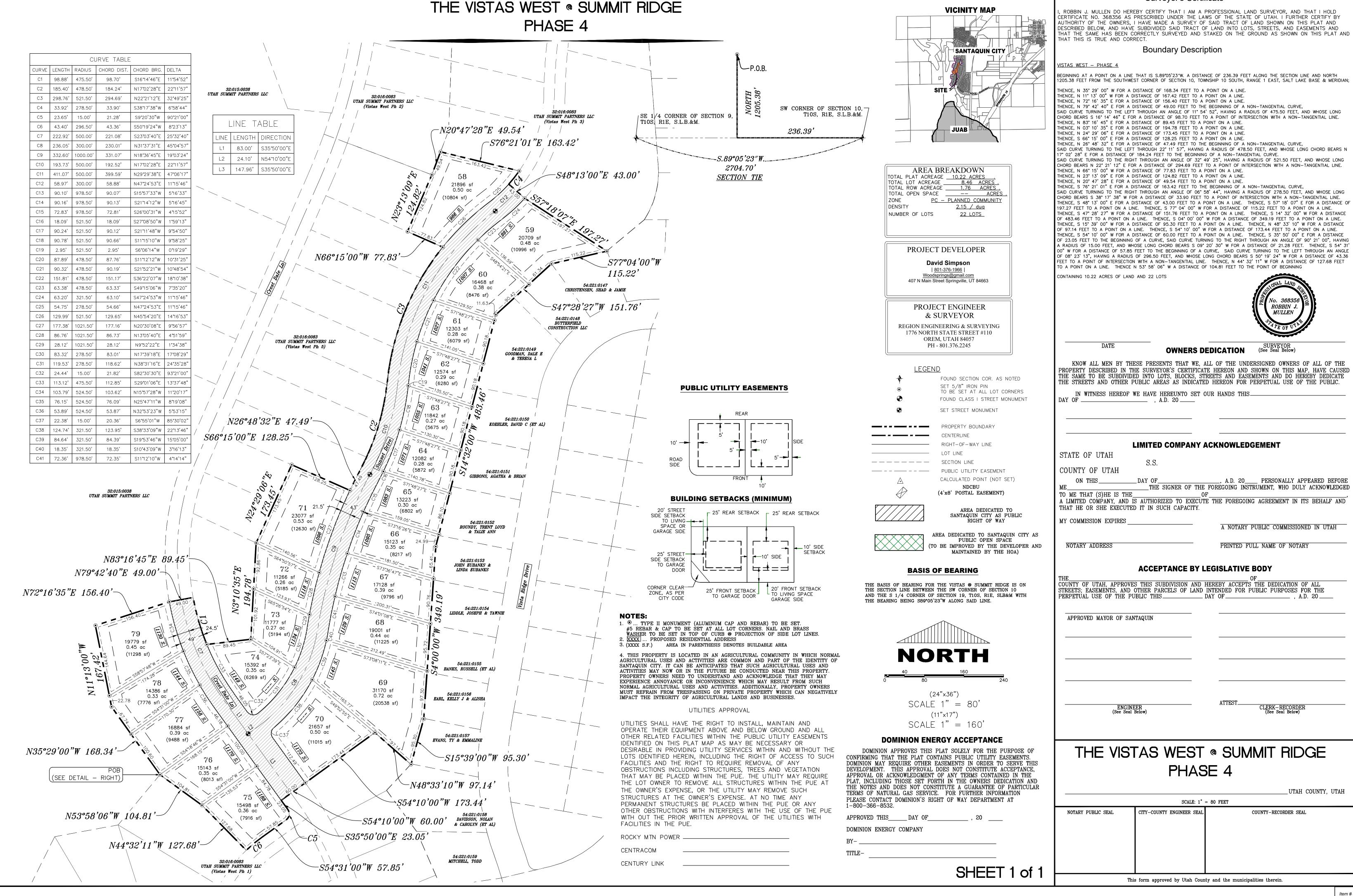
C: \USERS\SHERRING\DROPBOX\2_REGION PROJECTS\1_REGION ENGINEERING PROJECTS\0_PROJECTS\2020\2020_002_VISTAS WEST - SANTAQUIN\2_SHEET FILES\PHASE 3\DT-01

ATT AND

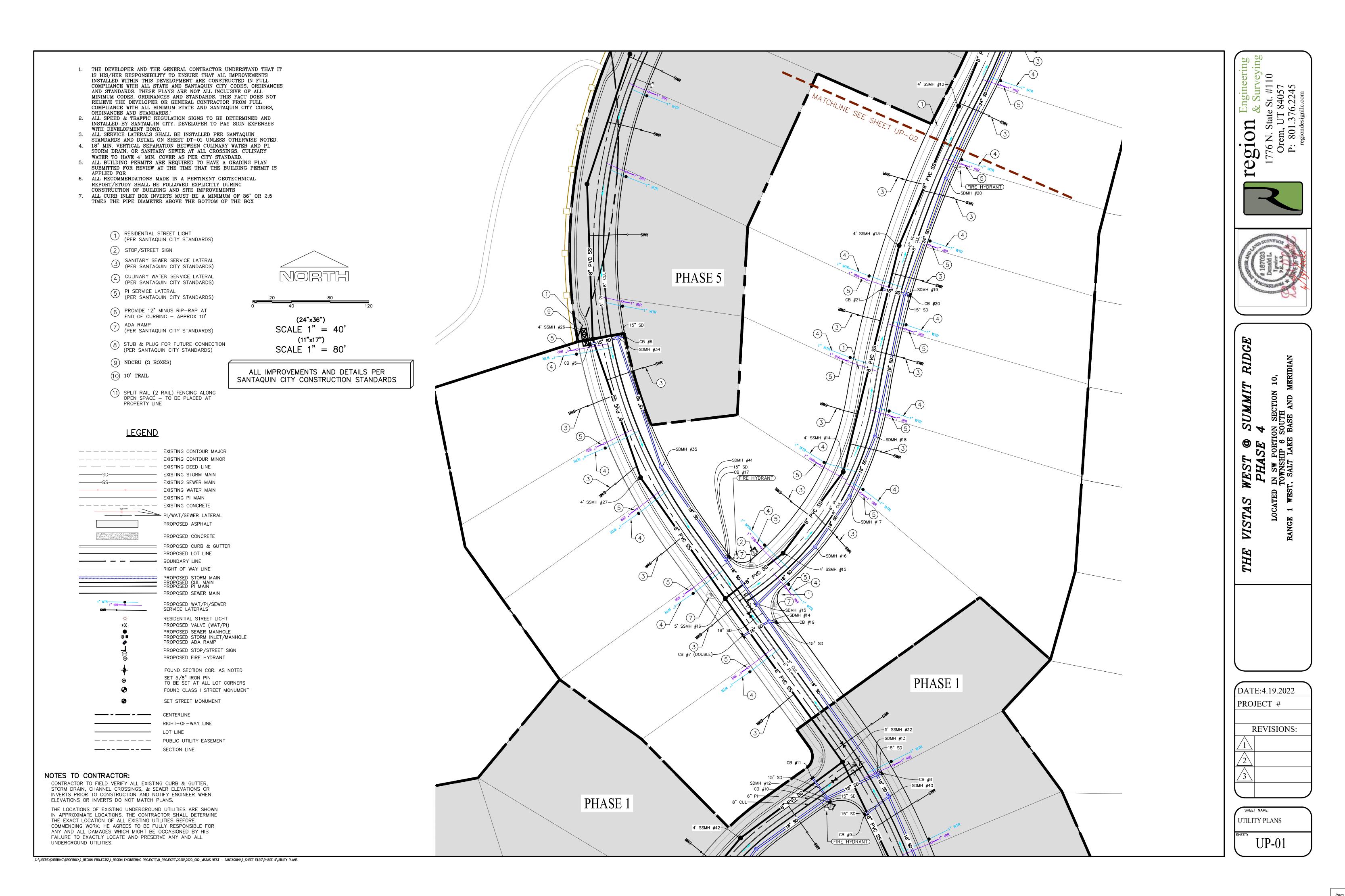
ELEVATION VIEW

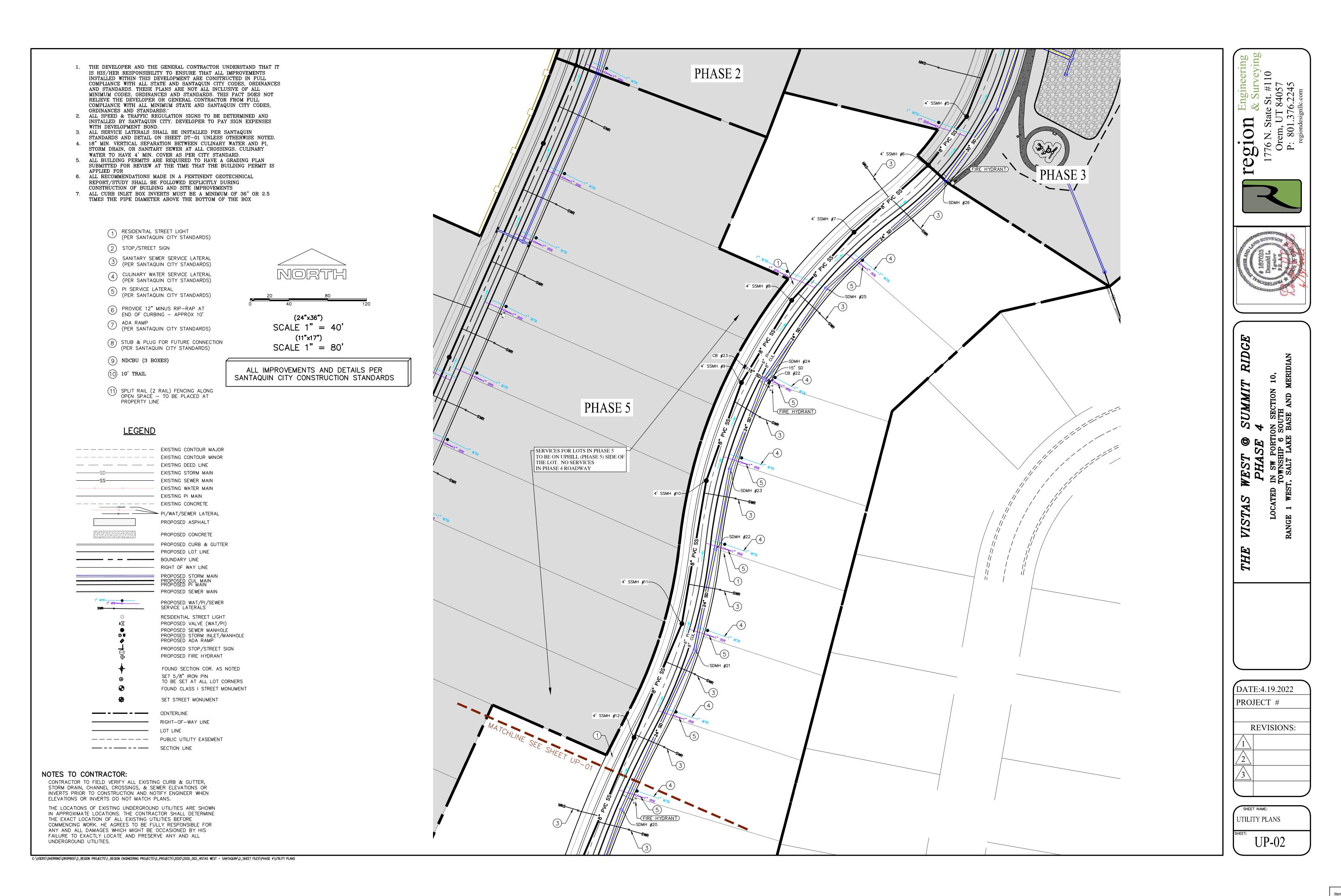
FIBERGLASS TRUNCATED DOMES — EMBEDDED INTO CONCRETE 2"X4" MIN

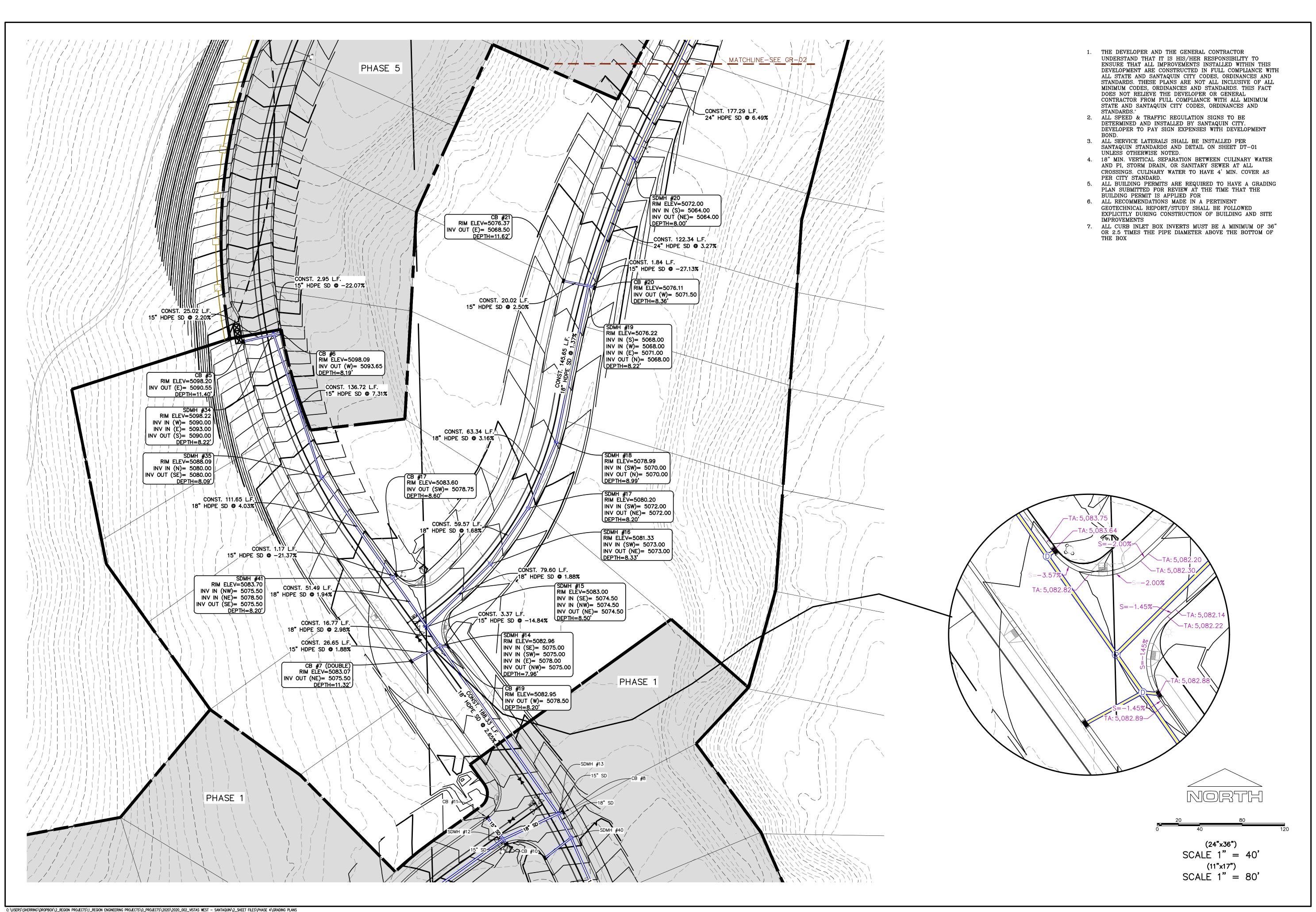
(JUB)



Surveyor's Certificate







Engineering & Surveying State St. #110, UT 84057

region 1776 N. Stat Orem, UT





IIT RIDGE

THE VISTAS WEST © SUMMIT

PHASE 4

LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH

RANGE 1 WEST, SALT LAKE BASE AND MER

DATE:4.19.2022
PROJECT #

REVISIONS:

1
2
3

GRADING PLANS

SHEET:

GR-01



- UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS."
- 2. ALL SPEED & TRAFFIC REGULATION SIGNS TO BE DETERMINED AND INSTALLED BY SANTAQUIN CITY. DEVELOPER TO PAY SIGN EXPENSES WITH DEVELOPMENT
- BOND.

 3. ALL SERVICE LATERALS SHALL BE INSTALLED PER SANTAQUIN STANDARDS AND DETAIL ON SHEET DT-01 UNLESS OTHERWISE NOTED.
- 4. 18" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER AND PI, STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4' MIN. COVER AS PER CITY STANDARD.
- 5. ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE TIME THAT THE
- 6. ALL RECOMMENDATIONS MADE IN A PERTINENT GEOTECHNICAL REPORT/STUDY SHALL BE FOLLOWED EXPLICITLY DURING CONSTRUCTION OF BUILDING AND SITE IMPROVEMENTS

1. THE DEVELOPER AND THE GENERAL CONTRACTOR



#110 7 55

BUILDING PERMIT IS APPLIED FOR

NORTH

(24"x36") SCALE 1" = 40"

(11"x17")

SCALE 1" = 80'

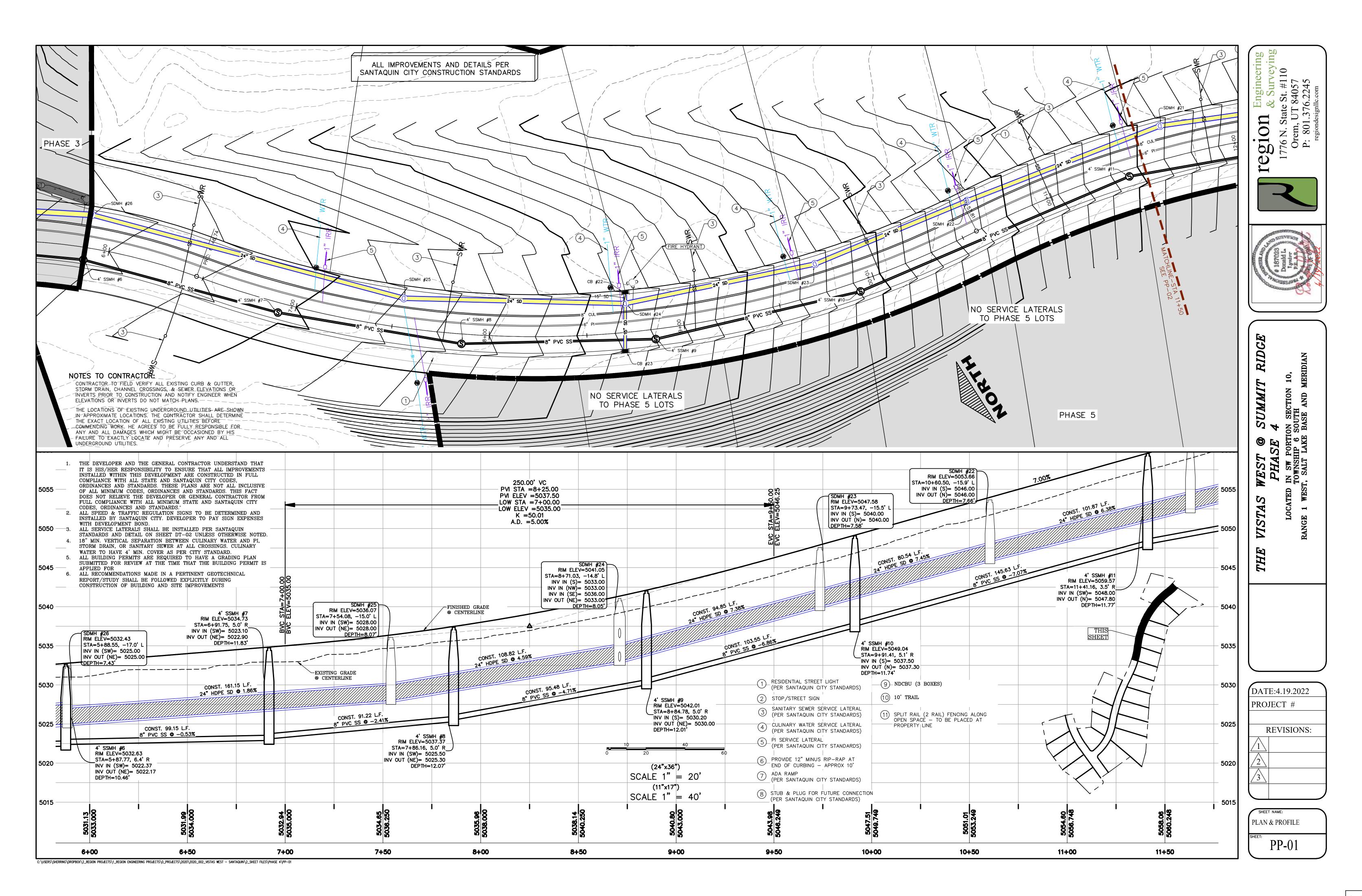
7. ALL CURB INLET BOX INVERTS MUST BE A MINIMUM OF 36" OR 2.5 TIMES THE PIPE DIAMETER ABOVE THE BOTTOM OF THE BOX

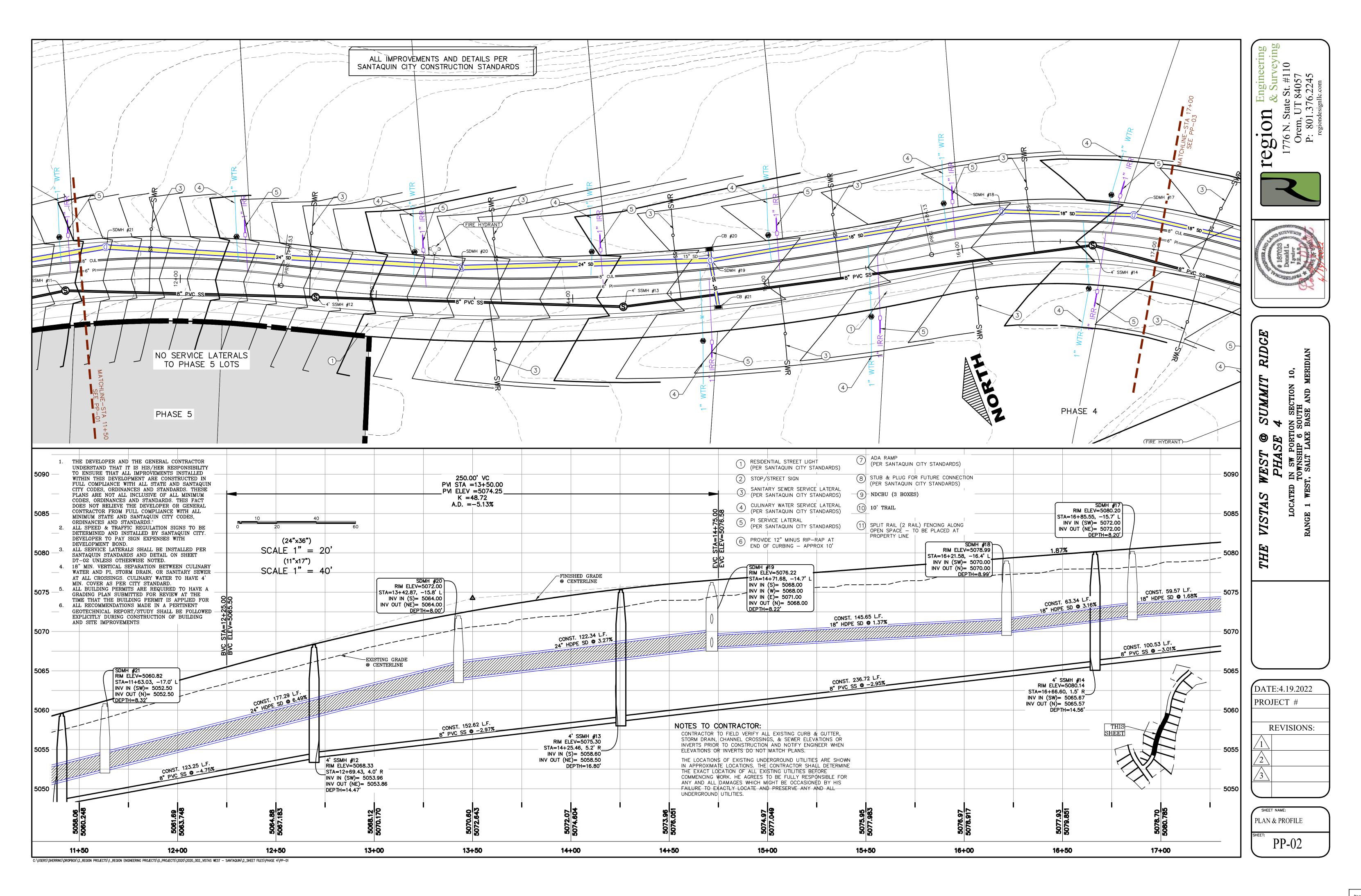


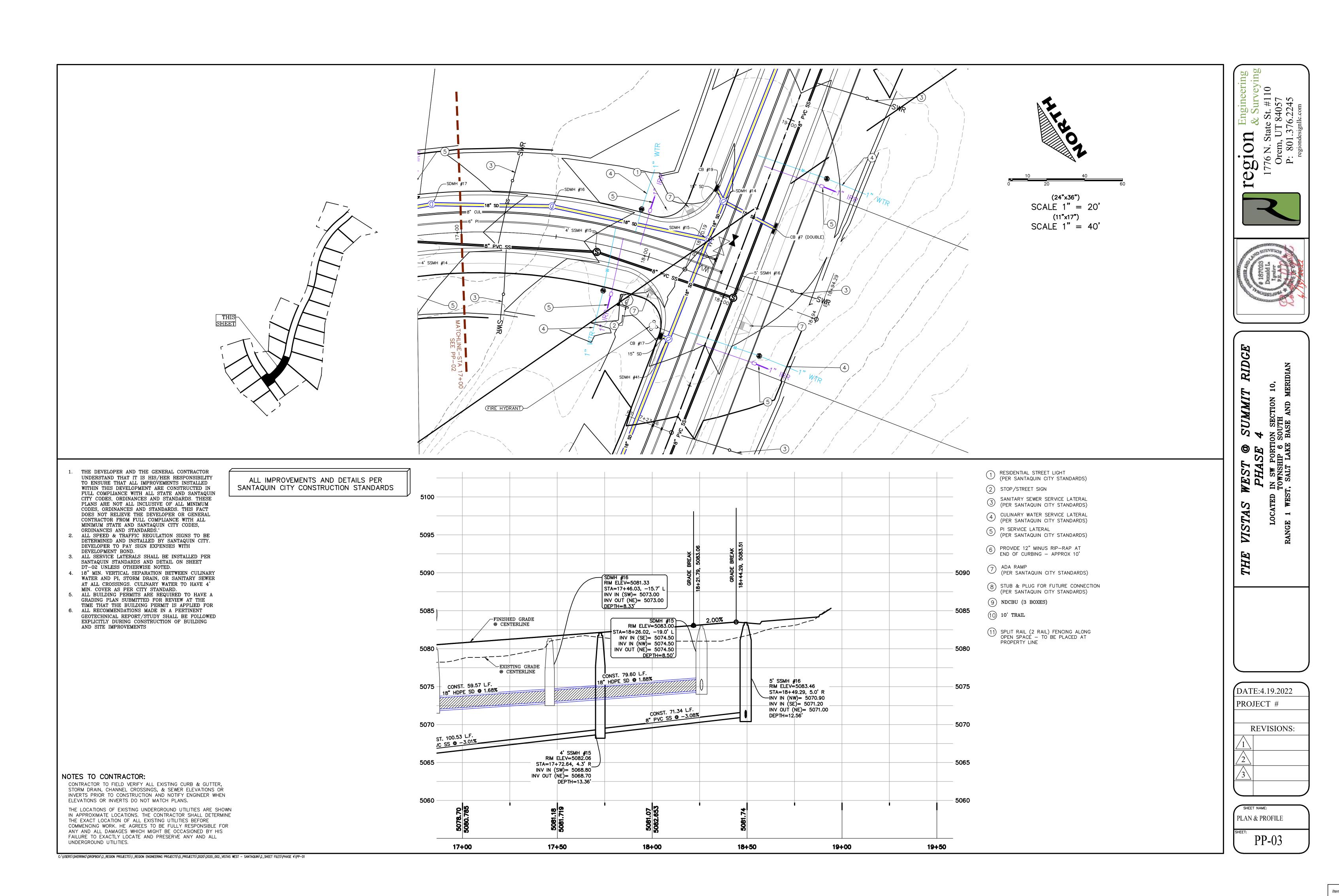
WES PH IN ST TOWN

DATE:4.19.2022 PROJECT # **REVISIONS:**

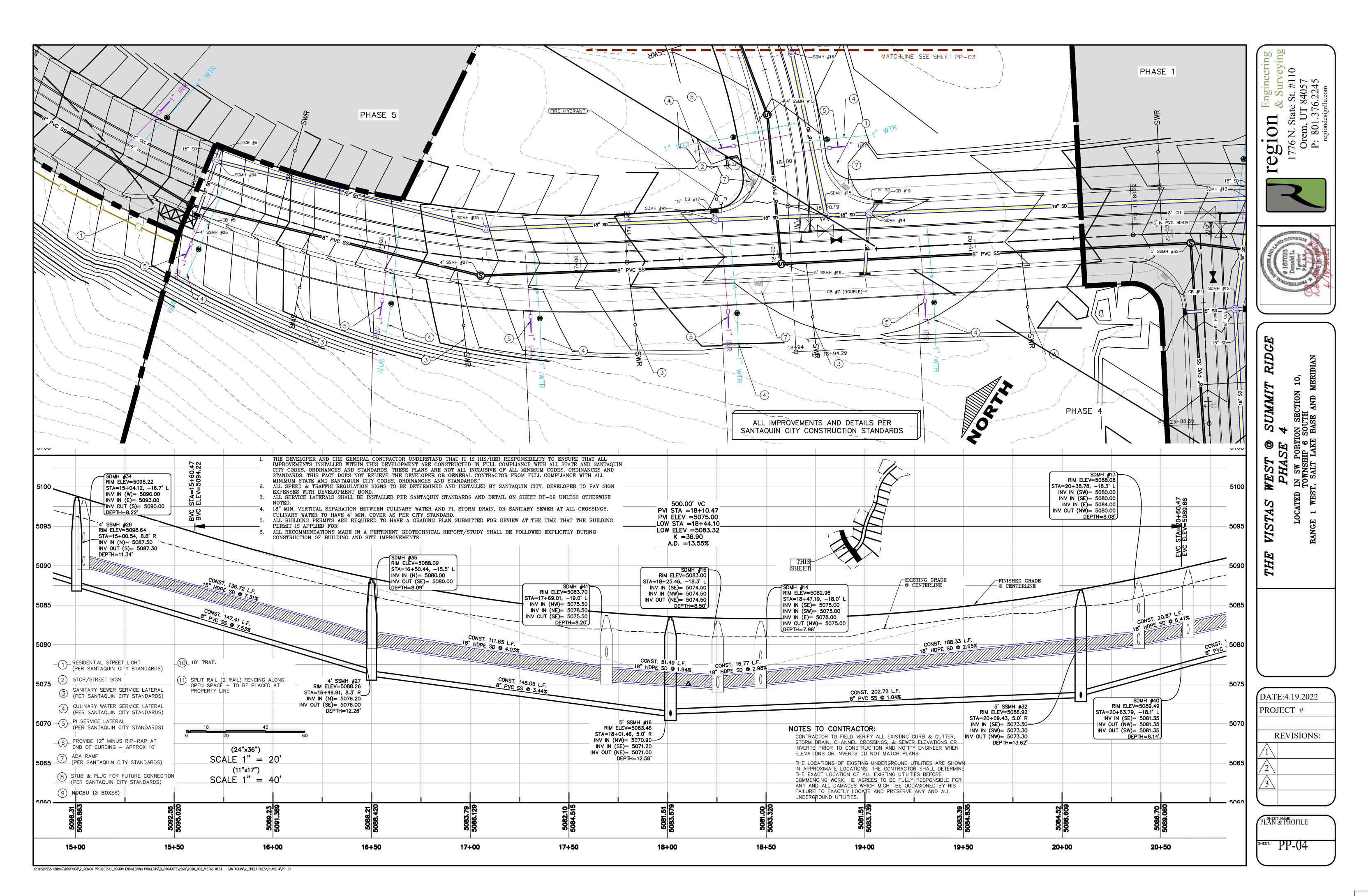
GRADING PLANS GR-02

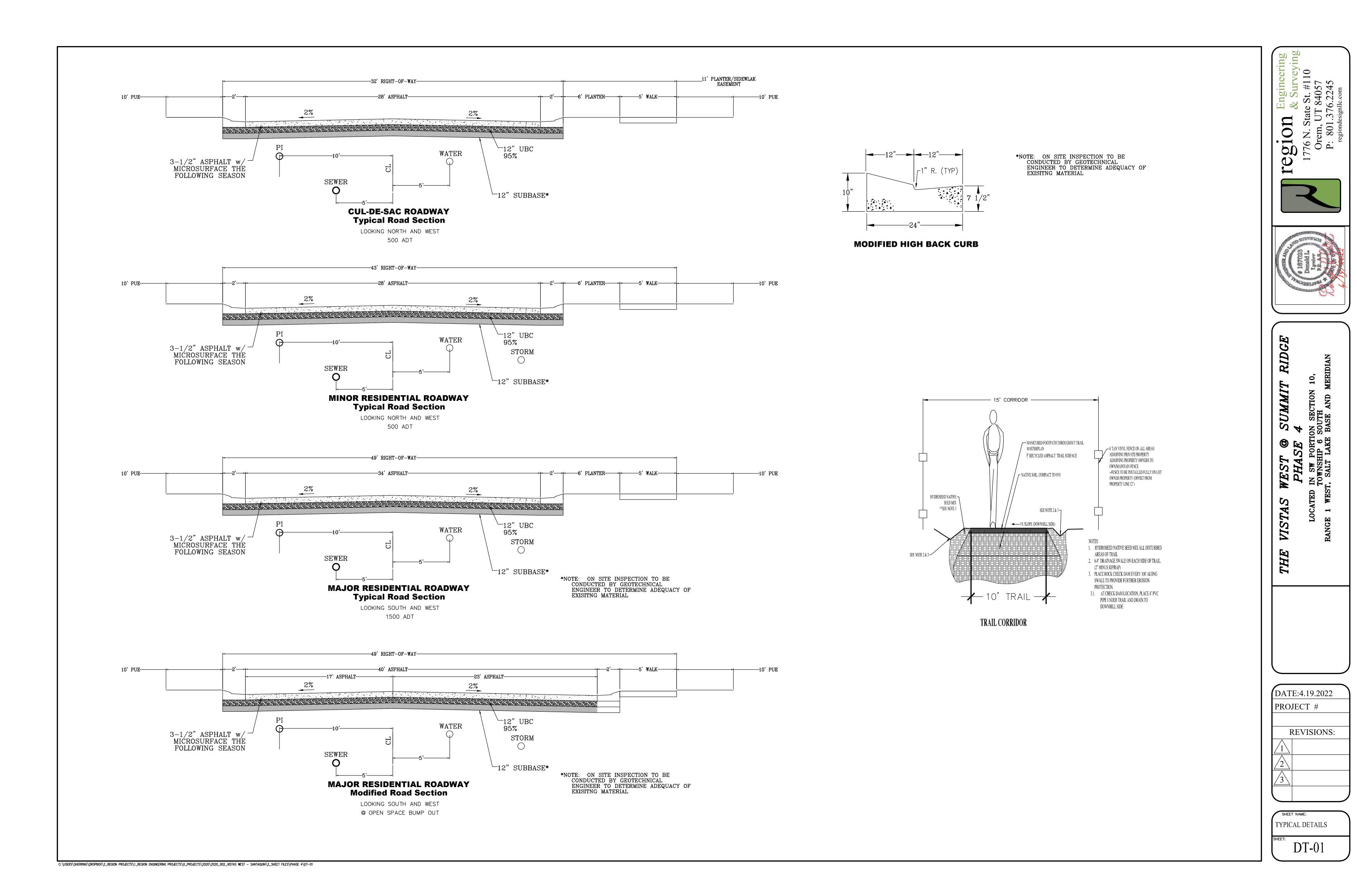




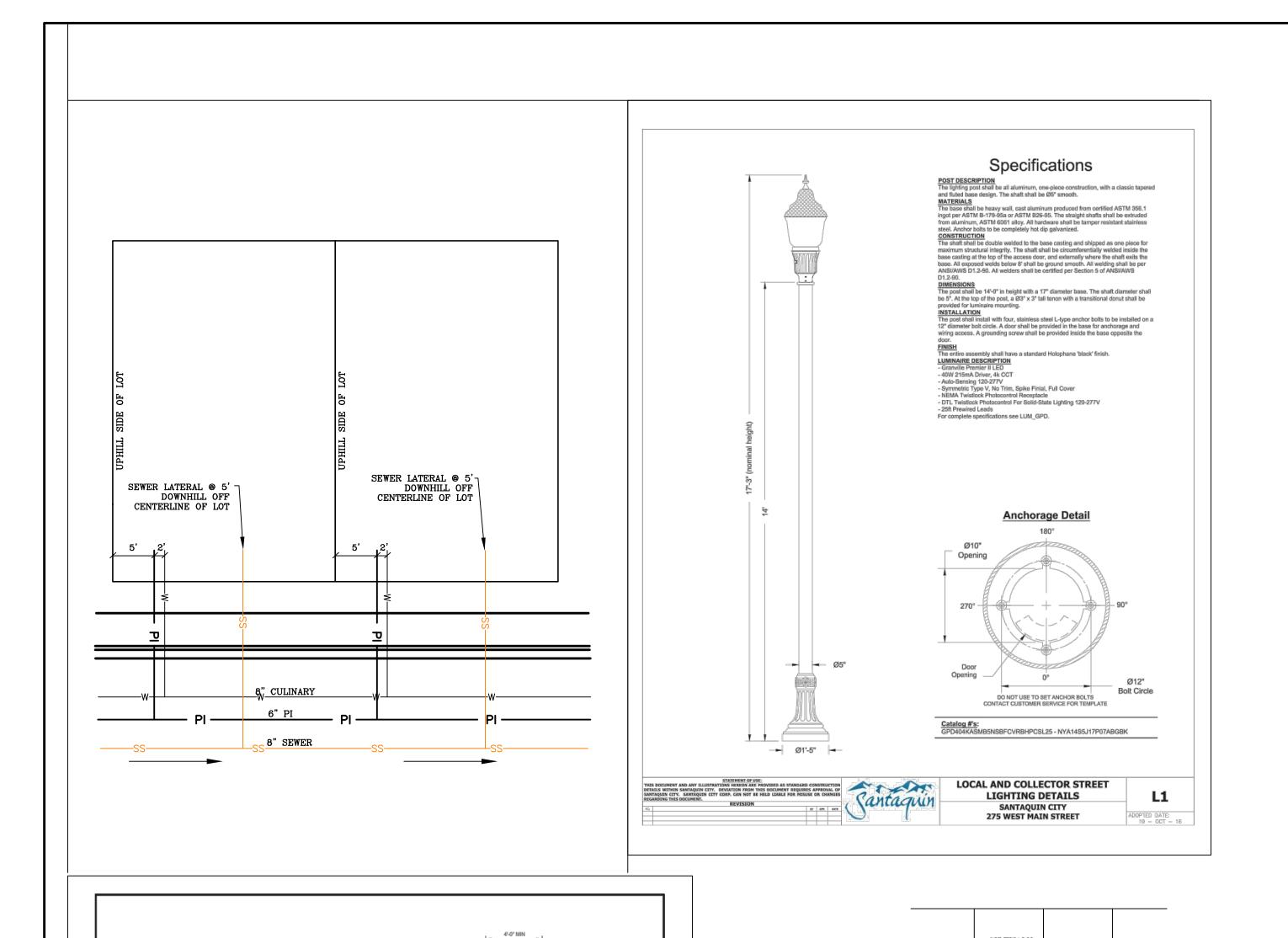


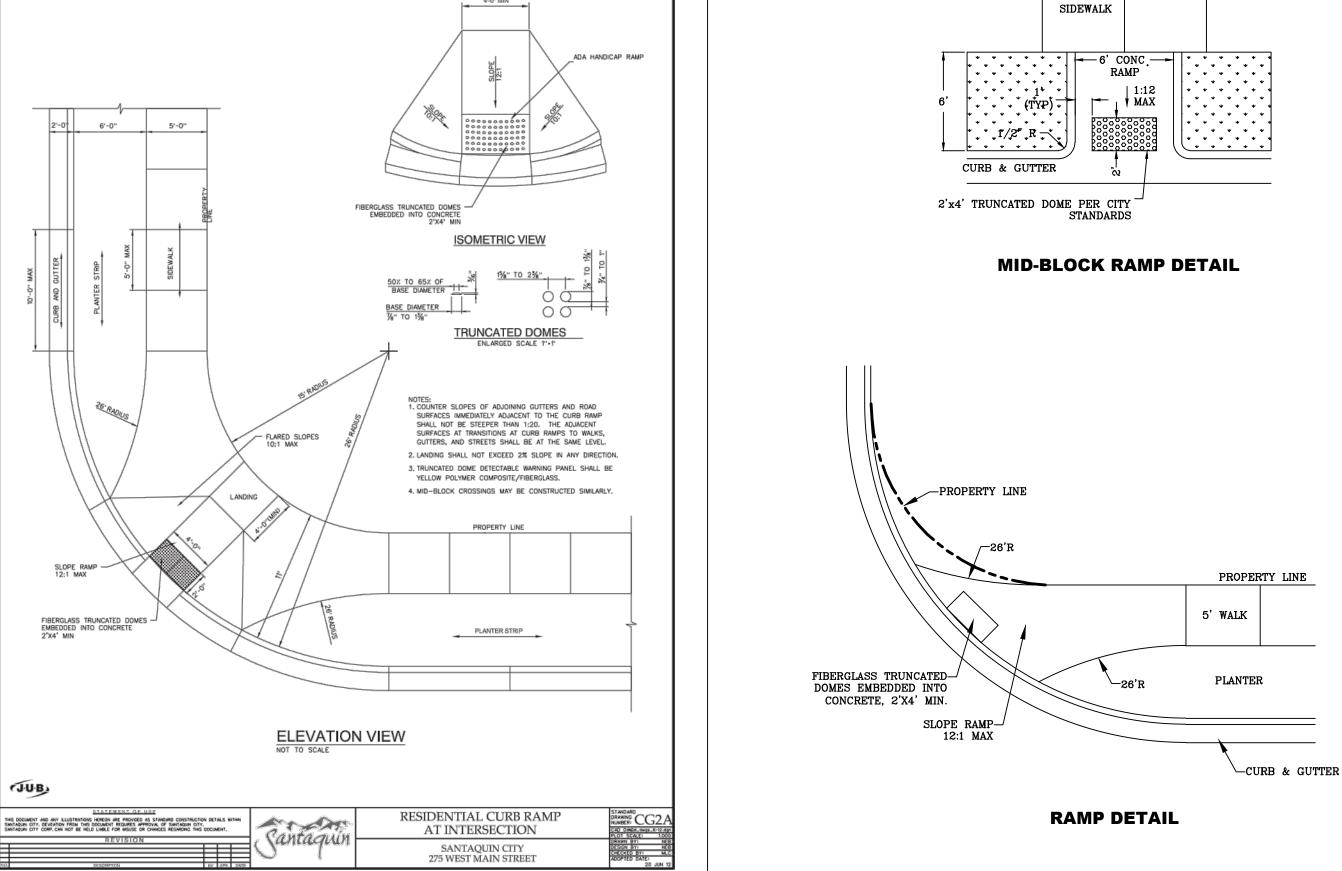
Item #8



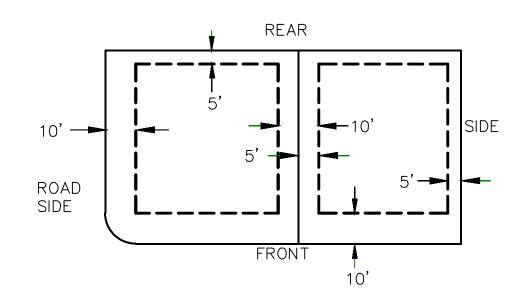


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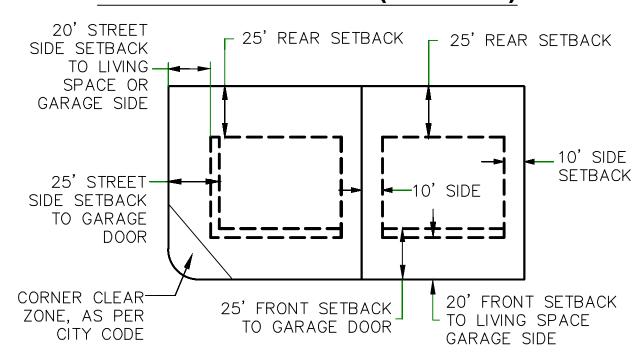




PUBLIC UTILITY EASEMENTS



BUILDING SETBACKS (MINIMUM)



ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

T RIDGE

10,

MERIDIAN

THE VISTAS WEST @ SUMMIT

PHASE 4

LOCATED IN SW PORTION SECTION 10

TOWNSHIP 6 SOUTH

RANGE 1 WEST, SALT LAKE BASE AND MEI

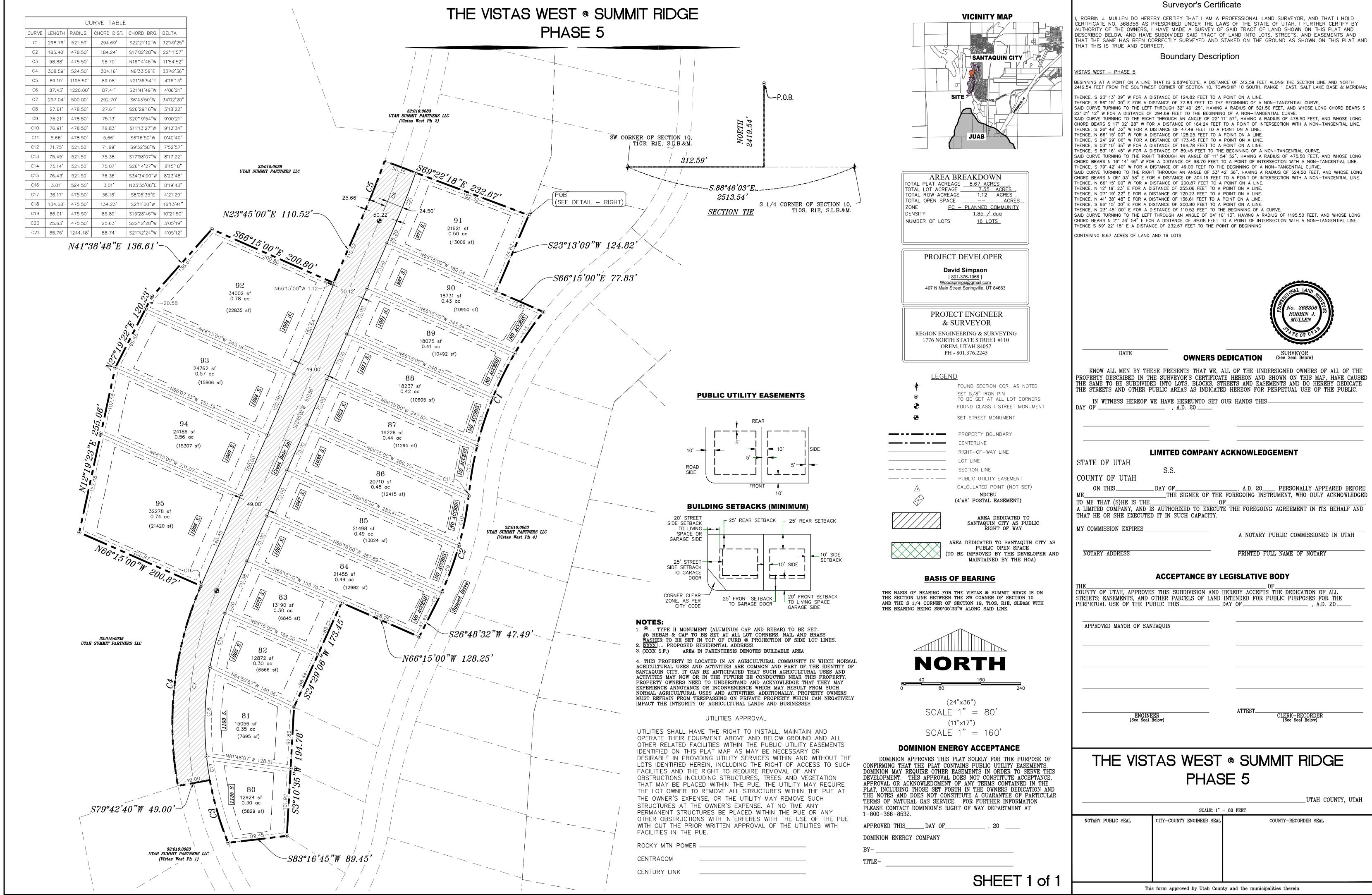
DATE:4.19.2022
PROJECT #

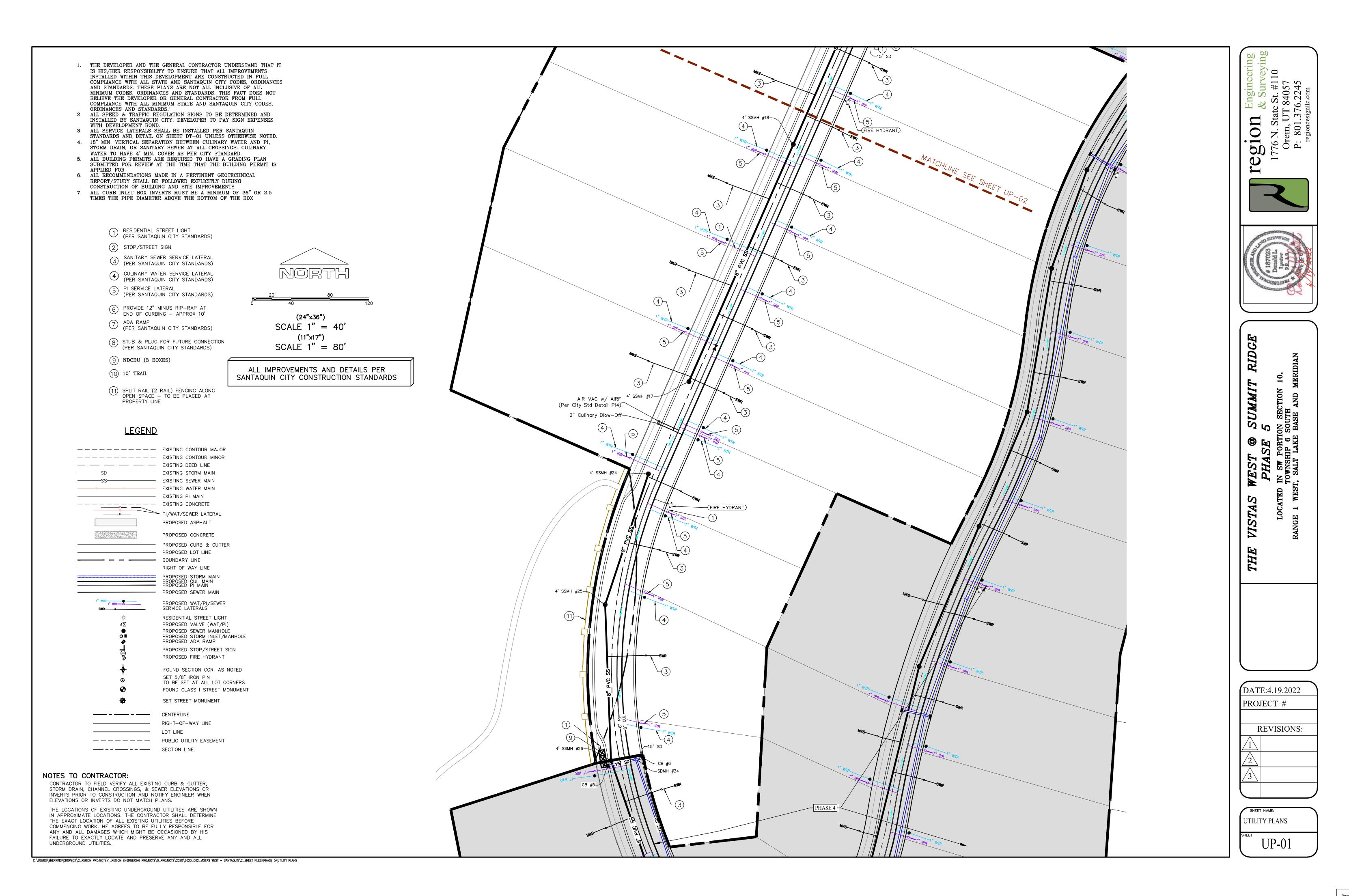
REVISIONS:

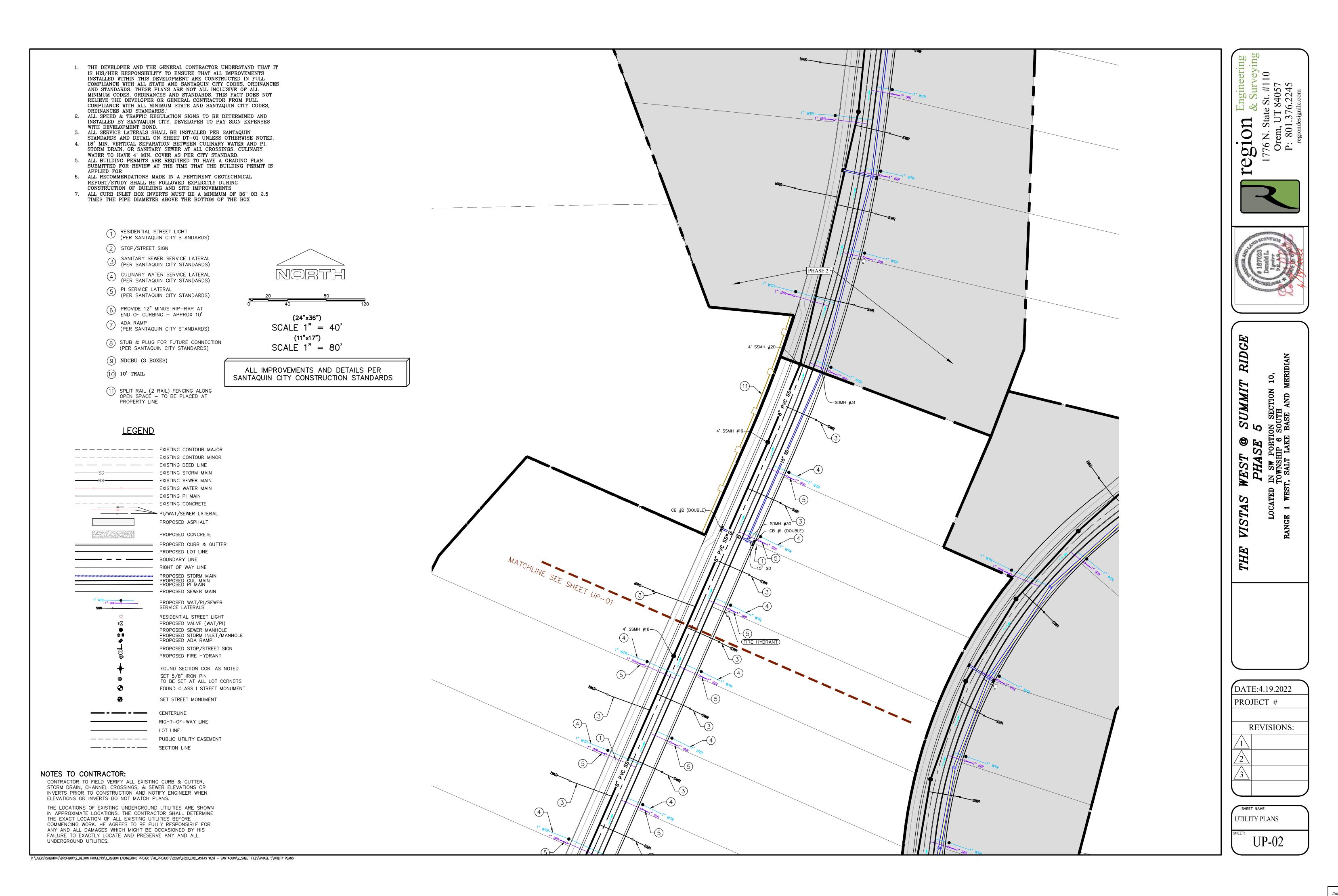
1
2
3

TYPICAL DETAILS

DT-02









- UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS."
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- 4. 18" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER AND PI, STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4' MIN. COVER AS PER CITY STANDARD.
- 5. ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE TIME THAT THE BUILDING PERMIT IS APPLIED FOR
- GEOTECHNICAL REPORT/STUDY SHALL BE FOLLOWED EXPLICITLY DURING CONSTRUCTION OF BUILDING AND SITE

1. THE DEVELOPER AND THE GENERAL CONTRACTOR

BOND.

3. ALL SERVICE LATERALS SHALL BE INSTALLED PER SANTAQUIN STANDARDS AND DETAIL ON SHEET DT-01 UNLESS OTHERWISE NOTED.

6. ALL RECOMMENDATIONS MADE IN A PERTINENT

IMPROVEMENTS

7. ALL CURB INLET BOX INVERTS MUST BE A MINIMUM OF 36"
OR 2.5 TIMES THE PIPE DIAMETER ABOVE THE BOTTOM OF
THE BOX



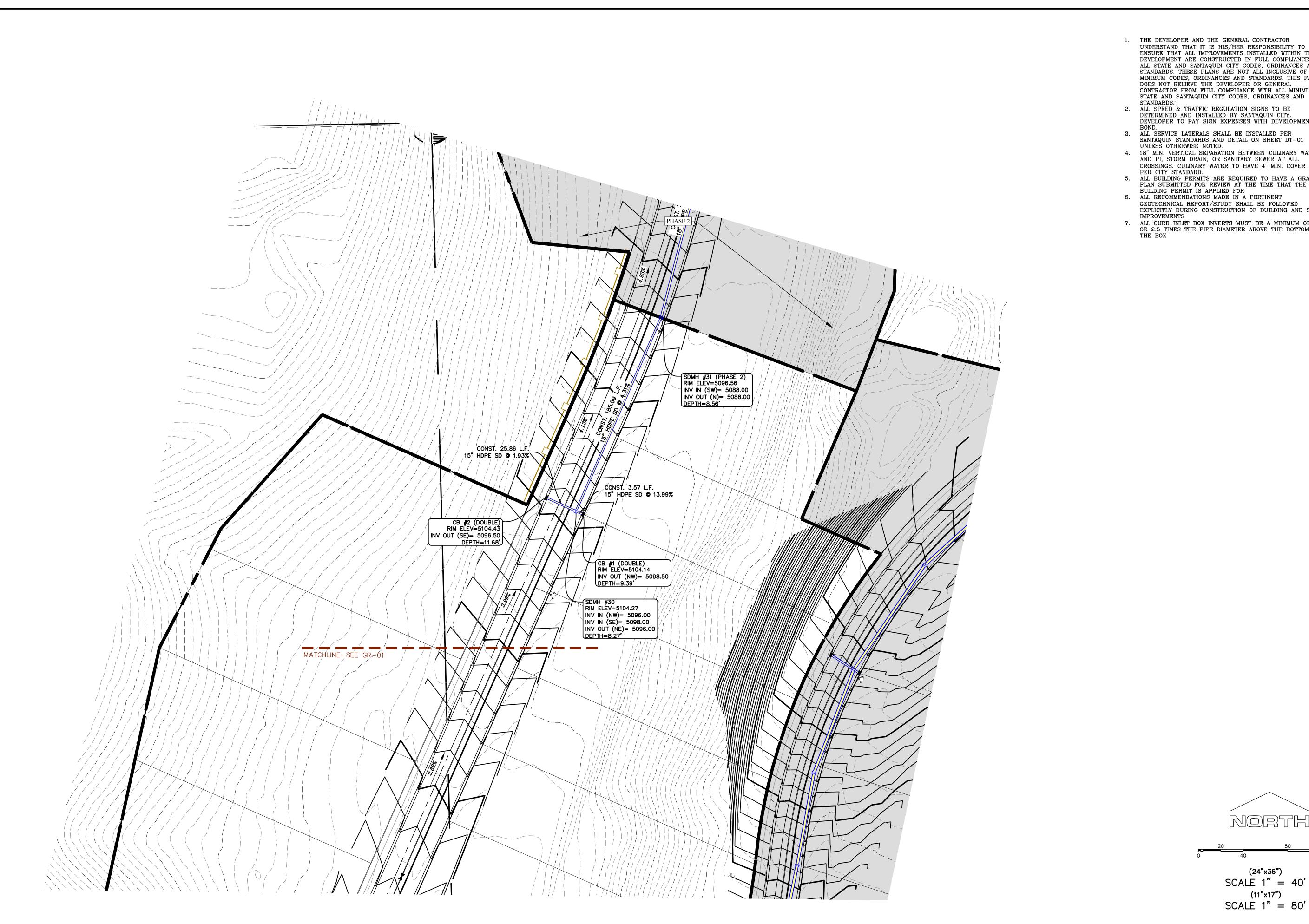


WES PH IN S TOWN

DATE:4.19.2022 PROJECT # **REVISIONS:**

GRADING PLANS GR-01

NORTH (24"x36") SCALE 1" = 40' (11"x17") SCALE 1" = 80'



C: \USERS\SHERRING\DROPBOX\2_REGION PROJECTS\1_REGION ENGINEERING PROJECTS\0_PROJECTS\2020\2020_002_VISTAS WEST - SANTAQUIN\2_SHEET FILES\PHASE 5\GRADING PLANS

1. THE DEVELOPER AND THE GENERAL CONTRACTOR UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND

2. ALL SPEED & TRAFFIC REGULATION SIGNS TO BE DETERMINED AND INSTALLED BY SANTAQUIN CITY. DEVELOPER TO PAY SIGN EXPENSES WITH DEVELOPMENT

4. 18" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER AND PI, STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4' MIN. COVER AS

5. ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE THAT THE BUILDING PERMIT IS APPLIED FOR

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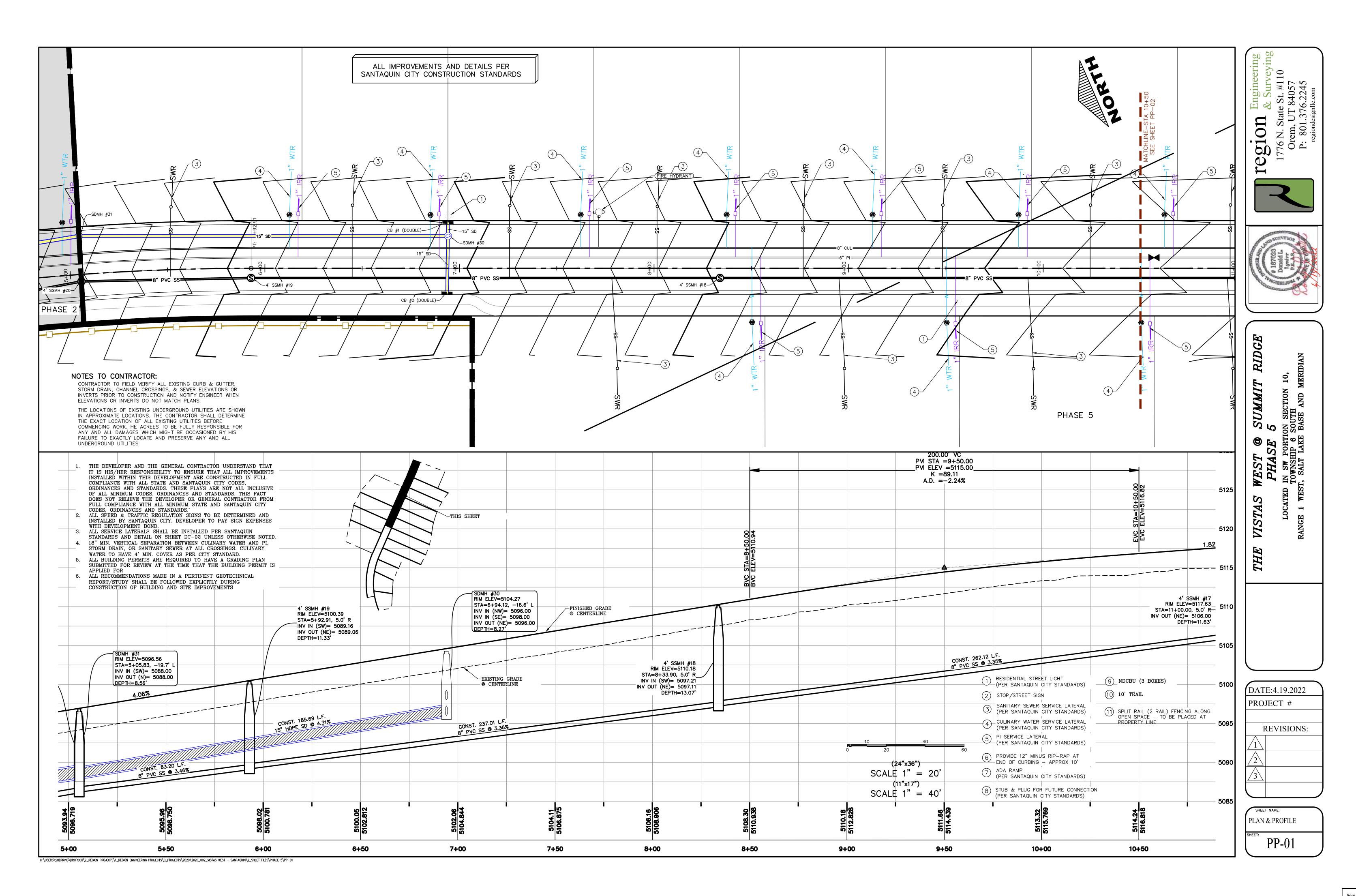
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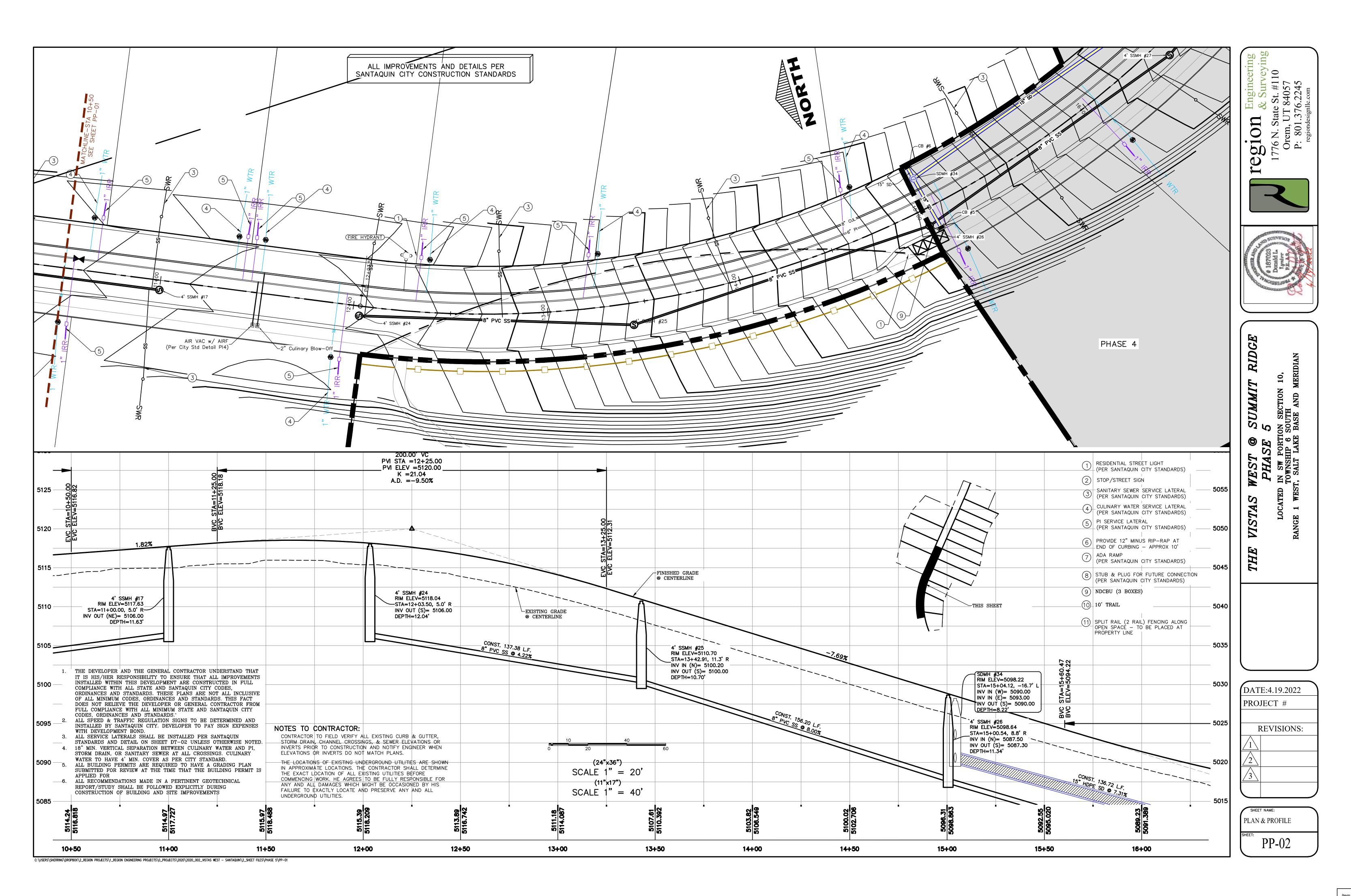
DATE:4.19.2022 PROJECT # **REVISIONS:**

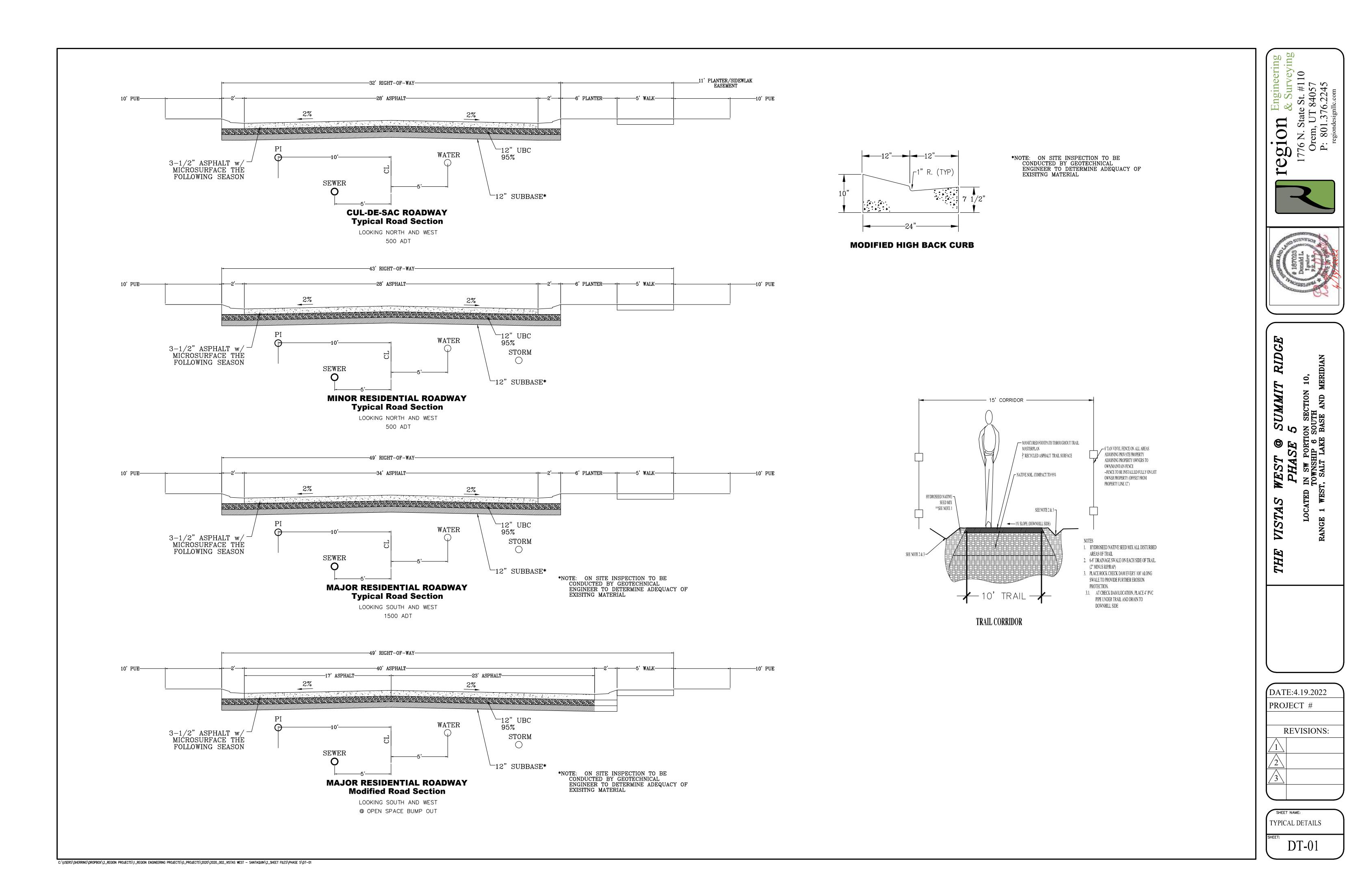
GRADING PLANS GR-02

(24"x36")

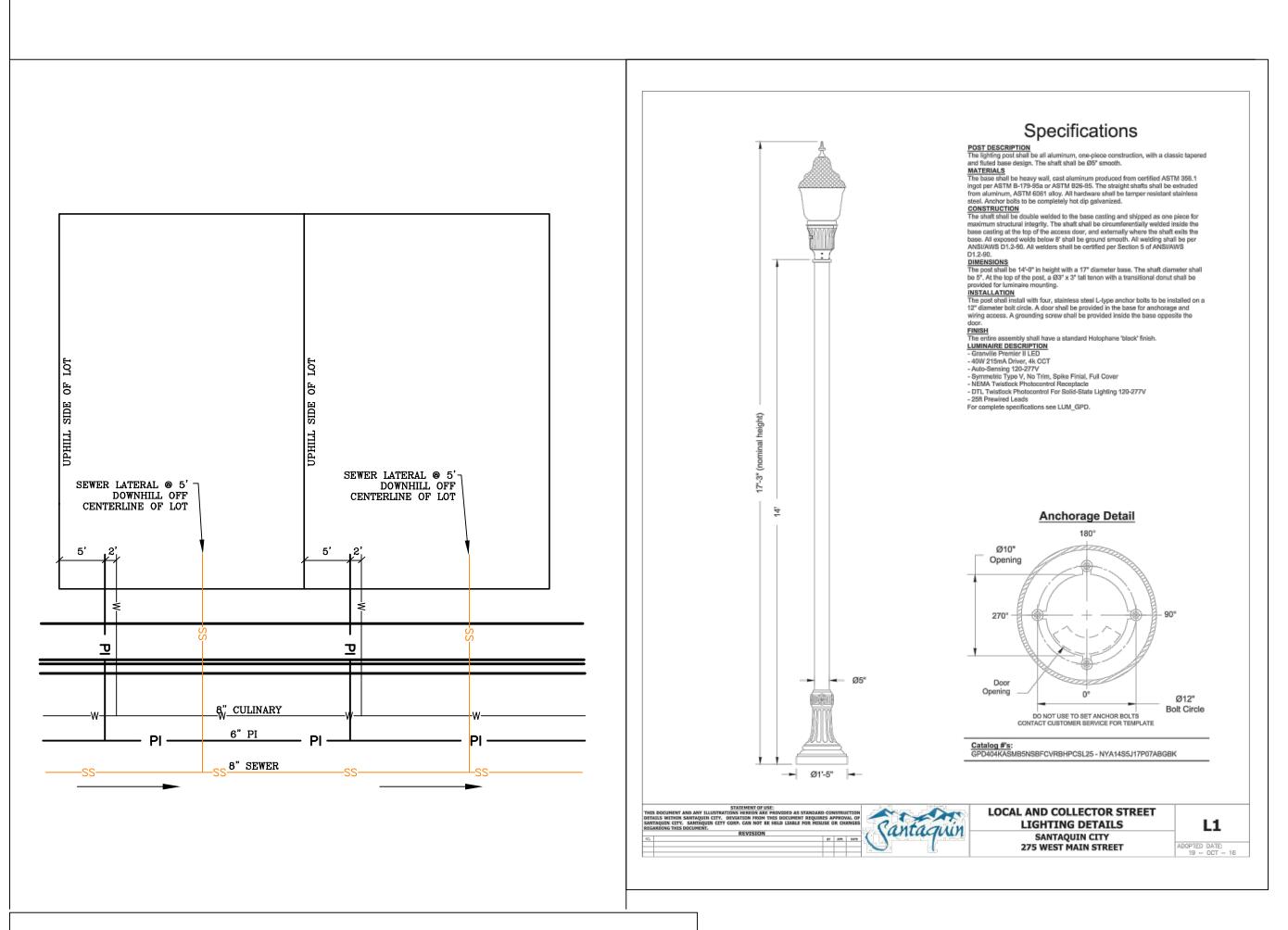
(11"x17")

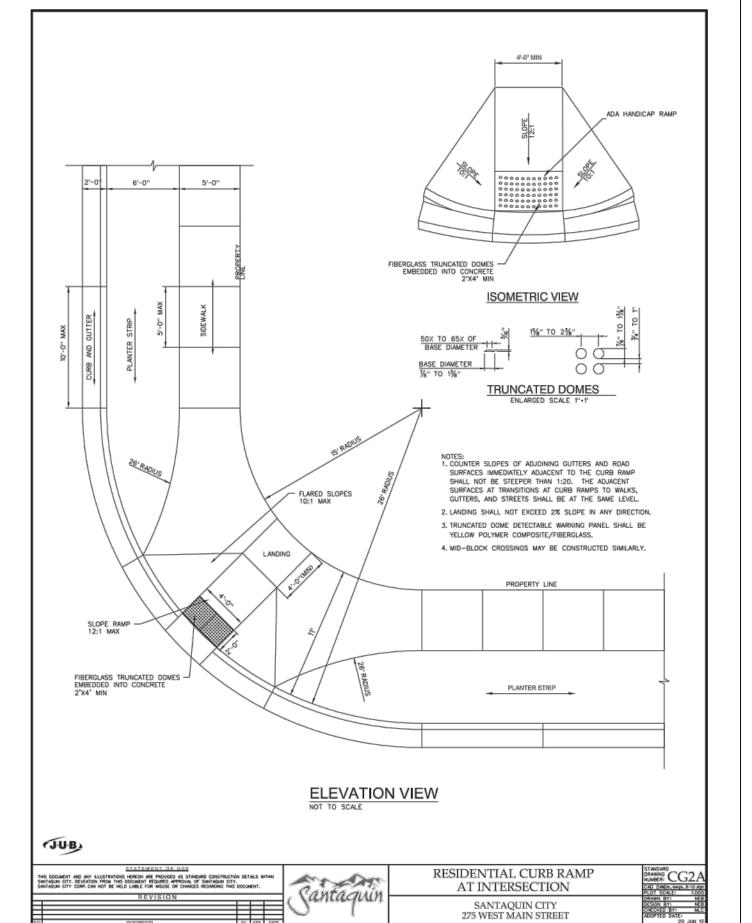


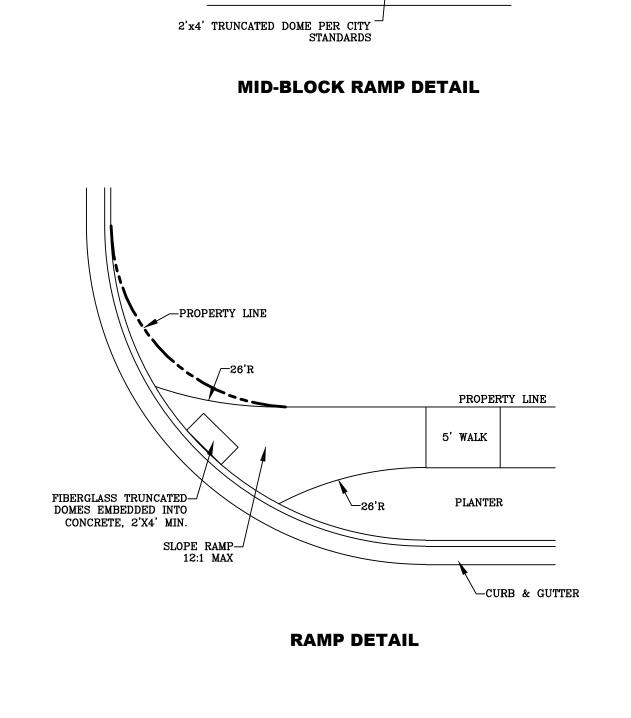




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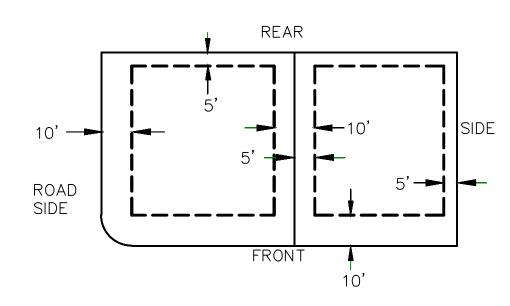


SIDEWALK

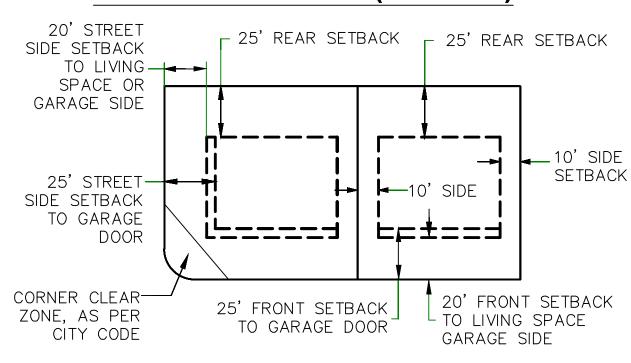
CURB & GUTTER

6' CONC.

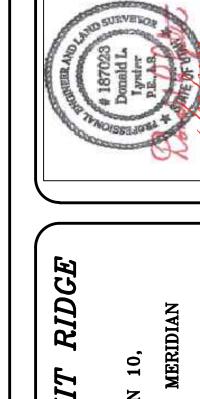
PUBLIC UTILITY EASEMENTS



BUILDING SETBACKS (MINIMUM)



ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS



THE VISTAS WEST @ SUMMIT R.

PHASE 5

LOCATED IN SW PORTION SECTION 10,

TOWNSHIP 6 SOUTH

RANGE 1 WEST, SALT LAKE BASE AND MERIDI

DATE:4.19.2022
PROJECT #

REVISIONS:

1
2
3

TYPICAL DETAILS

SHEET:

DT-02



MEMORANDUM April 29, 2022

To: Santaquin City Mayor and City Council From: Norm Beagley, P.E., Assistant City Manager

RE: Summit Ridge Pressure Irrigation Booster Pump Station and Pipeline Installation

Mayor and Council Members,

As previously presented and discussed in several city council meetings, there is a need to construct an irrigation booster pump station and to install the remaining pipeline to the new pressure irrigation water pressure irrigation tank in Summit Ridge that is nearly completed. This new booster pump facility will be located near the north end of the Summit Ridge development on currently vacant land.

As discussed previously, these new facilities will increase the capacity of our water systems in the Summit Ridge area. They will create irrigation water access to irrigation water sources for Summit Ridge while also relieving the existing heavy summer demands on our culinary water system. Since we are contractually obligated to provide these new facilities to serve the future phases of the Summit Ridge Planned Community Development, which was approved in 2000, the costs for these new facilities will be paid by future residents of the upcoming phases of development through impact fees.

VanCon, Inc. has been working diligently to construct the tank and some of the pipeline under the previously approved Guaranteed Maximum Price (GMP) Change Order #1. Construction of the tank in going well and it should be operational within the next couple of weeks, just in time for the hot summer months ahead.

VanCon's proposed GMP for Change Order #2 for the booster pump station and installation of the remaining pipeline is attached for your review.

We have sufficient funds to cover the costs for this change order and we are currently within the allocated budget for the overall tank, pipeline, and booster pump station project.

I am happy to answer any questions you may have on this item.

Recommended Motion: Motion to approved Guaranteed Maximum Price Change Order #2 in an amount not to exceed \$2,659,608.59 for the VanCon, Inc. contract.



	Change Order No.	No.2
Date of Issuance: 04-19-2022	Effective Date:	04-19-2022
Owner: Santaquin City Corporation	Owner's Contract No.:	N/A
Contractor: VanCon, Inc.	Contractor's Project No.:	N/A
Engineer: Hansen, Allen and Luce	Engineer's Project No.:	N/A
Project: Santaquin City Zone 11 West	Contract Name: Santaquin City Zone 11 West	
Pressurized Irrigation System Project	Pressurized Irrigation System Project	

The Contract is modified as follows upon execution of this Change Order:

Description: This Change Order covers the proposed Guaranteed Maximum Price (GMP) to construct the pressure irrigation booster pump station and all appurtenances and to install all of the remaining 16-Inch and 24-inch project pipelines in an amount not to exceed **§2,659,608.59**.

Attachments: GMP 2 Santaquin Zone 11 West Pipeline Pump Station 4-28-22 from VanCon, Inc. **CHANGE IN CONTRACT PRICE CHANGE IN CONTRACT TIMES Original Contract Price: Original Contract Times:** Substantial Completion: May 31, 2022 \$ 320,000 Ready for Final Payment: June 30, 2022 dates Increase from previously approved Change Orders No. Increase from previously approved Change Orders No. to No. 1 : to No. 1 : Substantial Completion: May 31, 2022 Ready for Final Payment: <u>June 30, 2022</u> \$ 4,678,396.11 dates Contract Price prior to this Change Order: Contract Times prior to this Change Order: Substantial Completion: May 31, 2022 Ready for Final Payment: June 30, 2022 \$ 4,998,396.11 dates Increase of this Change Order: Increase of this Change Order: Substantial Completion: April 30, 2023 Ready for Final Payment: May 15, 2023 \$ 2,659,608.59 dates Contract Price incorporating this Change Order: Contract Times with all approved Change Orders: Substantial Completion: April 30, 2023 Ready for Final Payment: May 15, 2023 \$<u>7,658,004.70</u> dates ACCEPTED: RECOMMENDED: ACCEPTED: By: Bv: Bv: Engineer (if required) Owner (Authorized Signature) Contractor (Authorized Signature) Title: Title: Title: Date Date Date:

Santaquin Zone 11 West CMGC #2 Pipeline & Pump Station

3-22-22



VanCon Inc.

1825 North Mountain Springs Pkwy

Springville, UT 84663

Contact: Clint Bastian
Phone: 801-491-8898
Fax: 801-491-8883

Quote To: Santaquin City Job Name:

Date of Plans:

<u>Phone:</u> <u>Revision Date:</u>

Fax:

TEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Reconfiguration of Exisiting Tank Site Piping	1.00	LS	65,000.00	65,000.0
2	Tank Backfill Import Material Credit	1.00	LS	-266,000.00	-266,000.
3	Mine Native Material & Haul to Tank Replace Item 2	1.00	LS	103,900.00	103,900.
4	Fuel Surcharge Backfill Tank Only from GMP 1	1.00	LS	3,586.00	3,586.
5	16 Inch Waterline Materials less Pipe	1.00	LS	32,750.00	32,750.
6	16 Inch Waterline Installation	1.00	LS	170,000.00	170,000
7	24 Inch Waterline Materials less Pipe	1.00	LS	154,500.00	154,500
8	24 Inch Waterline Installation	1.00	LS	518,700.00	518,700
9	Asphalt Paving	1.00	LS	91,820.00	91,820
10	Pump Station Complete	1.00	LS	1,525,518.00	1,525,518
12	Fuel Surchage Pipeline & Pumpstation from GMP 1	1.00	LS	25,217.00	25,217
12	Markup 7%	1.00	LS	169,749.16	169,749
13	Contingency 2.5%	1.00	LS	64,868.43	64,868

GRAND TOTAL \$2,659,608.59

Santaquin Zone 11 West CMGC Breakdown

		Original	GMP 1			GMP 2	Variance from Original to GMP		
		9-1-2021	12-9-2021			4-28-2022	& GMP 2		
<u> </u>	<u> </u>								
Mobilization	\$	165,000.00	\$	170,000.00	\$	-	\$	5,000.00	
Pipeline	\$	3,400,000.00	\$	2,014,690.55	\$	1,057,987.00	\$	(327,322.45)	
Tank	\$	1,135,000.00	\$	2,081,000.00	\$	(158,514.00)	\$	787,486.00	
Pump Station	\$	1,220,000.00	\$	-	\$	1,525,518.00	\$	305,518.00	
Design/Management Fee	\$	320,000.00					\$	(320,000.00)	
Markup 7%	\$	414,400.00	\$	298,598.34	\$	169,749.37	\$	53,947.71	
Contingency 2.5%	\$	148,000.00	\$	114,107.22	\$	64,868.51	\$	30,975.73	
							\$	535,604.99	
Subtotal	\$	6,802,400.00	\$	4,678,396.11	\$	2,659,608.88			

 GMP Subtotal
 \$ 7,338,004.99

 Design Management Fee
 \$ 320,000.00

 Total GMP
 \$ 7,658,004.99

04/28/2022

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Unit Cost	Labor	Perm Material	n Constr l Matl/Exp	Equip Ment	Sub- Contract Total
BID ITEM = Description =	= 10 CLIE Reconfiguration of Exisiting	NT# = 1 Tank Sit		Unit =	= LS	Takeoff	Quan:	1.000) Engr	Quan: 1.000
2400	IPL Waterline Materials			Quan	: 1.00	LS Hr	s/Shft:	10.00 Cal	: 510 WC	: 6319
21611	16" MJ 11.25 B@107.75%	1.00	1.00 EA		882.360		951			951
21612R	16" x 12" MJ R@107.75%	1.00	1.00 EA		713.120		768	3		768
216BFV	16" MJ Butterf@107.75%	1.00	1.00 EA		14,033.140		15,121			15,121
216DIP	16" DIP Pipe@107.75%	1.00	182.00 LF		60.930		11,949			11,949
216FA	16" Flange Ada@107.75%	1.00	1.00 EA		857.260		924			924
216FP	16" Flange Pac@107.75%	1.00	1.00 EA		59.850		64			64
529,776.71					[]		29,777	'		29,777
400.1	IPL Install Waterline			Quan	: 1.00	LS Hr	s/Shft:	10.00 Cal	: 510 WC	: 6319
PWPL	Water Pipe Laying Crew		5	0.00 CH	Pro	1: 0.2	2000 US	Lab Pcs:	4.00	Eqp Pcs: 8.00
BEX200	200 Series Trackhoe	1.50	75.00 HR		141.020				10,577	10,577
3L70	70 Series Loader	0.50	25.00 HR		104.600				2,615	2,615
MCW	Compaction Wheel	1.00	50.00 HR		48.280				2,414	2,414
BMGB	Gravel Bin	1.00	50.00 HR		36.110				1,806	1,806
BMTB	Trench Boxes	1.00	50.00 HR		6.750				338	338
SMTP	Trench Plates	1.00	50.00 HR		1.500				75	75
TPU	Pickup Trucks	2.00	100.00 HR		23.710				2,371	2,371
₹P 	Foreman Pipe	1.00	50.00 MH		38.000	4,492				4,492
OP	Operator	1.00	50.00 MH		27.000	3,847				3,847
ol M	Pipelayer	1.00	50.00 MH		24.000	3,523				3,523
PL \$35,709.33	Pipelayer Lead 200.0000 MH/I	1.00 LS	50.00 MH 200.00 MH		26.000 [6325]	3,653 15,515			20,195	3,653 35,709
====> Item	Totals: 10 -	Reconf	iguration of Exis	siting Tank 9	Site P					
\$65,486.04	200.0000 MH/LS	Recom	200.00 MH	nung rame	[6325]	15,515	29,777	,	20,195	65,486
55,486.040	1 LS					15,514.83	29,776.71		20,194.50	65,486.04
BID ITEM = Description =	= 20 CLIE Tank Backfill Import Materi	NT# = 2		Unit =	= LS	Takeoff	Ouan:	1.000) Engr	Quan: 1.000
ocscription =	Tank Backini import iviateri	ar Credit		Oint -	- 13	Takcon	Quan.	1.000) Liigi (Quaii. 1.000
700.150.1	SG Fill for Tank Backfill	(Less Pip	e Spo	Quan	: -17,500.00	CY Hr	s/Shft:	10.00 Cal	: 510 WC	: 6217 **Un
2AGB	Granular Backf@107.75%	1.00	33,250.00 TON		1.000		-35,828	3		-35,828
2750.150.1	H Haul in Tank Fill Mate	rial		Quan	: -33,250.00	TON Hr	s/Shft:	10.00 Cal	: 510 WC	
<u>HT</u>	Hauling Truck & Pup Crew	v	-1,23	1.48 CH	Pro	1: 270.0	0000 US	Lab Pcs:	1.00	**Un Eqp Pcs: 1.00
BTTP	Dump Truck & Pup	1.00	-1,231.48 HR		109.700				-135,094	-135,094
AD.	Driver	1.00	-1,231.48 MH		28.000	-95,521				-95,521
	0.0370		-1,231.48		[]	-95,521			-135,094	-230,614
					_					
OR 6-230,613.10 ====> Item		Tank B	ackfill Import M	Iaterial Cre		05 521	35 000	•	135.004	266 111
6-230,613.10	Totals: 20 -1,231.4800 1 LS	Tank B	ackfill Import M -1,231.48	Iaterial Cre	[]	-95,521 95,519.74	-35,828 -35,826.87		-135,094 135,093.34	-266,441 -266,439.97
6-230,613.10 ====> Item 6-266,439.98	-1,231.4800	Tank B	_	Iaterial Cre	[]					· · · · · · · · · · · · · · · · · · ·

Direct Cost Report

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Item # 9.

04/28/2022

Vancon, Inc. 21187PHPL Chad

Santaquin CMGC #2 Pipeline & Pumphouse

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Unit Cost		rm Constr ial Matl/Exp	Equip Ment	Sub- Contract Total
BID ITEM Description =	= 30 CLIEN Mine Native Material & Haul	NT# = (Unit =	LS	Takeoff Quan:	1.000	Engr C	Ouan: 1.000
Description –	White I vall ve Ivialeriar & Flaur	to run	к тері	Cint =	Lo	rukcom Quum.	1.000	Lingi	1.000
2000	SWC Mine Native Materia	ıl & Ha	ul to Tank	Quan:	22,500.00	CY Hrs/Shft:	10.00 Cal:	510 WC:	6217
<u>EX</u>	Excavation Crew Small		100	0.00 CH	Prod	1: 2,250.0000 U	S Lab Pcs:	3.00	Eqp Pcs: 5.00
8EX400	400 Series Trackhoe	1.00	100.00 HR	J.00 CII	266.270	. 2,220.0000 0	B Lao i Co.	26,627	26,627
8TPU	Pickup Trucks	2.00	200.00 HR		23.710			4,742	4,742
8TRT	Rock Truck 30 Ton	2.00	200.00 HR		237.420			47,484	47,484
FP	Foreman Pipe	1.00	100.00 MH		38.000	8,984			8,984
OL	Foreman Earthwork	1.00	100.00 MH		36.000	8,280			8,280
OP	Operator	1.00	100.00 MH		27.000	7,694			7,694
\$103,810.92	0.0133 MH/C	Y	300.00 MH		[0.494]	24,958		78,853	103,811
====> Iten	n Totals: 30 -	Mine N	Native Material &	: Haul to Tan	k Repl				
\$103,810.92	300.0000 MH/LS		300.00 MH		[11110]	24,958		78,853	103,811
103,810.920	1 LS					24,957.92		78,853.00	103,810.92
BID ITEM Description =	= 40 CLIEN Fuel Surcharge Backfill Tank	NT# = 4		Unit =	LS	Takeoff Quan:	1.000	Engr (Duan: 1.000
Description =	ruei Suicharge Backfill Tank	Only II	TOILI G	Omt =	LS	Takeon Quan:	1.000	Engr (yuan: 1.000
2000	SWC Fuel Surcharge			Quan:	3,328.00	GAL Hrs/Shft:	10.00 Cal:	510 WC:	6217
3FUEL	Fuel@107.75%	1.00	3,328.00 GAL		1.000		3,586		3,586
	n Totalar 40	Enal C	unahanga Daalzfill	Tonk Only fr	om C				
\$3,585.92 3,585.920	n Totals: 40 -	Fuel St	urcharge Backfill	Tank Only fr	rom G		3,586 3,585.92		3,586 3,585.92
\$3,585.92 3,585.920	1 LS	NT# = .	5	Tank Only fr		Takeoff Quan:) Engr (3,585.92
\$3,585.92 3,585.920 BID ITEM	1 LS = 50 CLIEN	NT# = .	5		[]	-	3,585.92		3,585.92 Quan: 1.000
\$3,585.92 3,585.920 BID ITEM Description =	1 LS = 50 CLIEN 16 Inch Waterline Materials lo IPL Waterline Materials	NT# = :	5	Unit =	LS 1.00	LS Hrs/Shft:	3,585.92 1.000 10.00 Cal :		3,585.92 Quan: 1.000
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD	1 LS = 50 CLIEN 16 Inch Waterline Materials le IPL Waterline Materials 14" Megalug DI@107.75%	NT# = 3 ess Pipe	5. 1.00 EA	Unit =	LS 1.00	LS Hrs/Shft:	3,585.92 1.000 10.00 Cal :		3,585.92 Quan: 1.000 6319
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG	1 LS = 50 CLIEN 16 Inch Waterline Materials le IPL Waterline Materials 14" Megalug DI@107.75% 14" Trany Gask@107.75%	NT# = 3 ess Pipe 1.00 1.00	1.00 EA 1.00 EA	Unit =	LS 1.00 191.160 46.440	LS Hrs/Shft:	3,585.92 1.000 10.00 Cal : 06 50		3,585.92 Quan: 1.000 6319
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG 21614R	1 LS = 50 CLIEN 16 Inch Waterline Materials le IPL Waterline Materials 14" Megalug DI@107.75% 14" Trany Gask@107.75% 16" x 14" MJ R@107.75%	NT# = 3 ess Pipe 1.00 1.00 1.00	5. 1.00 EA	Unit =	LS 1.00 191.160 46.440 774.630	LS Hrs/Shft:	3,585.92 1.000 10.00 Cal: 06 50 35		3,585.92 Quan: 1.000 6319 206 50 835
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG	1 LS = 50 CLIEN 16 Inch Waterline Materials lo IPL Waterline Materials 14" Megalug DI@107.75% 14" Trany Gask@107.75% 16" x 14" MJ R@107.75% 16" MJ 22.5 Be@107.75%	NT# = 3 ess Pipe 1.00 1.00	1.00 EA 1.00 EA 1.00 EA	Unit =	LS 1.00 191.160 46.440	LS Hrs/Shft: 2 8 2,8	3,585.92 1.000 10.00 Cal: 06 50 35		3,585.92 Quan: 1.000 6319
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG 21614R 21622	1 LS = 50 CLIEN 16 Inch Waterline Materials le IPL Waterline Materials 14" Megalug DI@107.75% 14" Trany Gask@107.75% 16" x 14" MJ R@107.75% 16" MJ 22.5 Be@107.75%	NT# = : ess Pipe 1.00 1.00 1.00 1.00	1.00 EA 1.00 EA 1.00 EA 1.00 EA 3.00 EA	Unit =	LS 1.00 191.160 46.440 774.630 882.360	LS Hrs/Shft: 2 8 2,8	3,585.92 1.000 10.00 Cal: 06 50 35 52 91		3,585.92 Quan: 1.000 6319 206 50 835 2,852
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG 21614R 21622 21645	1 LS = 50 CLIEN 16 Inch Waterline Materials le IPL Waterline Materials 14" Megalug DI@107.75% 14" Trany Gask@107.75% 16" x 14" MJ R@107.75% 16" MJ 22.5 Be@107.75% 16" MJ 45 Bend@107.75%	1.00 1.00 1.00 1.00 1.00	1.00 EA 1.00 EA 1.00 EA 1.00 EA 3.00 EA 1.00 EA	Unit =	LS 1.00 191.160 46.440 774.630 882.360 919.980	LS Hrs/Shft: 2 8 2.8 9 1,3	3,585.92 1.000 10.00 Cal: 06 50 35 52 91		3,585.92 Quan: 1.000 6319 206 50 835 2,852 991
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG 21614R 21622 21645 21690	1 LS = 50 CLIEN 16 Inch Waterline Materials IPL Waterline Materials 14" Megalug DI@107.75% 14" Trany Gask@107.75% 16" x 14" MJ R@107.75% 16" MJ 22.5 Be@107.75% 16" MJ 45 Bend@107.75% 16" MJ 90 Bend@107.75%	1.00 1.00 1.00 1.00 1.00 1.00	1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA	Unit =	LS 1.00 191.160 46.440 774.630 882.360 919.980 ,286.780	LS Hrs/Shft: 2 8 2.8 9 1,3	3,585.92 1.000 10.00 Cal: 06 50 35 52 91 87 91		3,585.92 Quan: 1.000 6319 206 50 835 2,852 991 1,387
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG 21614R 21622 21645 21690 216BP	1 LS = 50 CLIEN 16 Inch Waterline Materials IPL Waterline Materials 14" Megalug DI@107.75% 14" Trany Gask@107.75% 16" x 14" MJ R@107.75% 16" MJ 22.5 Be@107.75% 16" MJ 45 Bend@107.75% 16" MJ 90 Bend@107.75% 16" MJ 90 Bend@107.75%	1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA	Unit =	LS 1.00 191.160 46.440 774.630 882.360 919.980 ,286.780 84.000	LS Hrs/Shft: 2 8 2,8 9 1,3 3,6	3,585.92 1.000 10.00 Cal: 06 50 35 52 91 87 91		3,585.92 Quan: 1.000 6319 206 50 835 2,852 991 1,387 91
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG 21614R 21622 21645 21690 216BP 216MLD	1 LS = 50 CLIEN 16 Inch Waterline Materials IPL Waterline Materials 14" Megalug DI@107.75% 14" Trany Gask@107.75% 16" x 14" MJ R@107.75% 16" MJ 22.5 Be@107.75% 16" MJ 45 Bend@107.75% 16" MJ 90 Bend@107.75% 16" MJ Bolt Pa@107.75% 16" Mg Bolt Pa@107.75% 16" Megalug DI@107.75%	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA	Unit = Quan:	LS 1.00 191.160 46.440 774.630 882.360 919.980 ,286.780 84.000 257.890	LS Hrs/Shft: 2 8 2,8 9 1,3 3,6	3,585.92 1.000 10.00 Cal: 06 50 35 52 91 87 91 12 13		3,585.92 Quan: 1.000 6319 206 50 835 2,852 991 1,387 91 3,612
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG 21614R 21622 21645 21690 216BP 216MLD 216PG	1 LS = 50 CLIEN 16 Inch Waterline Materials IPL Waterline Materials 14" Megalug DI@ 107.75% 14" Trany Gask@107.75% 16" x 14" MJ R@107.75% 16" MJ 22.5 Be@107.75% 16" MJ 45 Bend@107.75% 16" MJ 90 Bend@107.75% 16" MJ Bolt Pa@107.75% 16" Megalug DI@107.75% 16" Megalug DI@107.75% 16" MJ Plug@107.75%	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA	Unit = Quan:	LS 1.00 191.160 46.440 774.630 882.360 919.980 ,286.780 84.000 257.890 661.770	LS Hrs/Shft: 2 8 2,8 9 1,3 3,6	3,585.92 1.000 10.00 Cals 06 50 35 52 91 87 91 12 13 43		3,585.92 Quan: 1.000 6319 206 50 835 2,852 991 1,387 91 3,612 713
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG 21614R 21622 21645 21690 216BP 216MLD 216PG 216T	1 LS = 50 CLIEN 16 Inch Waterline Materials IPL Waterline Materials 14" Megalug DI@ 107.75% 14" Trany Gask@107.75% 16" x 14" MJ R@107.75% 16" MJ 22.5 Be@107.75% 16" MJ 45 Bend@107.75% 16" MJ 90 Bend@107.75% 16" MJ Bolt Pa@107.75% 16" Megalug DI@107.75% 16" MJ Plug@107.75% 16" MJ Plug@107.75% 16" MJ Plug@107.75%	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA	Unit = Quan:	LS 1.00 191.160 46.440 774.630 882.360 919.980 ,286.780 84.000 257.890 661.770 ,803.200	LS Hrs/Shft: 2 8 2,8 9 1,3 3,6 7 1,9 1,0	3,585.92 1.000 10.00 Cals 06 50 35 52 91 87 91 12 13 43		3,585.92 Quan: 1.000 6319 206 50 835 2,852 991 1,387 91 3,612 713 1,943
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG 21614R 21622 21645 21690 216BP 216MLD 216PG 216T 22AIRV	1 LS = 50 CLIEN 16 Inch Waterline Materials IPL Waterline Materials 14" Megalug DI@ 107.75% 14" Trany Gask@107.75% 16" x 14" MJ R@107.75% 16" MJ 22.5 Be@107.75% 16" MJ 45 Bend@107.75% 16" MJ 90 Bend@107.75% 16" MJ Bolt Pa@107.75% 16" Megalug DI@107.75% 16" MJ Plug@107.75% 16" MJ Plug@107.75% 16" MJ Tee@107.75% Air Vent Galv @107.75%	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA 1.00 EA	Unit = Quan:	LS 1.00 191.160 46.440 774.630 882.360 919.980 ,286.780 84.000 257.890 661.770 ,803.200 500.000	LS Hrs/Shft: 2 8 2,8 9 1,3 3,6 7 1,9 1,0	3,585.92 1.000 10.00 Cal: 06 50 35 52 91 87 91 12 13 43 78		3,585.92 Quan: 1.000 6319 206 50 835 2,852 991 1,387 91 3,612 713 1,943 1,078
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG 21614R 21622 21645 21690 216BP 216MLD 216PG 216T 22AIRV 22POLY	1 LS = 50 CLIEN 16 Inch Waterline Materials IPL Waterline Materials 14" Megalug DI@ 107.75% 14" Trany Gask@107.75% 16" x 14" MJ R@107.75% 16" MJ 22.5 Be@107.75% 16" MJ 45 Bend@107.75% 16" MJ 90 Bend@107.75% 16" MJ Bolt Pa@107.75% 16" Mgalug DI@107.75% 16" MJ Plug@107.75% 16" MJ Plug@107.75% 16" MJ Tee@107.75% Air Vent Galv @107.75% 2" HDPE Poly @107.75%	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 EA 1.00 EA	Unit = Quan:	LS 1.00 191.160 46.440 774.630 882.360 919.980 ,286.780 84.000 257.890 661.770 ,803.200 500.000 2.110	LS Hrs/Shft: 2 8 2,8 9 1,3 3,6 7 1,9 1,0	3,585.92 1.000 10.00 Cal: 06 50 35 52 91 87 91 12 13 43 78 27 1,616		3,585.92 Quan: 1.000 6319 206 50 835 2,852 991 1,387 91 3,612 713 1,943 1,078 227
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG 21614R 21622 21645 21690 216BP 216MLD 216PG 216T 22AIRV 22POLY 3MISCP	1 LS = 50 CLIEN 16 Inch Waterline Materials IPL Waterline Materials 14" Megalug DI@ 107.75% 14" Trany Gask@107.75% 16" x 14" MJ R@107.75% 16" MJ 22.5 Be@107.75% 16" MJ 45 Bend@107.75% 16" MJ 90 Bend@107.75% 16" MJ Bolt Pa@107.75% 16" Mgalug DI@107.75% 16" MJ Plug@107.75% 16" MJ Plug@107.75% 16" MJ Tee@107.75% Air Vent Galv @107.75% 2" HDPE Poly @107.75%	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 EA 1.00 EA	Unit = Quan:	LS 1.00 191.160 46.440 774.630 882.360 919.980 ,286.780 84.000 257.890 661.770 ,803.200 500.000 2.110 ,500.000	LS Hrs/Shft: 2 8 2,8 9 1,3 3,6 7 1,9 1,0 2 13,9	3,585.92 1.000 10.00 Cal: 06 50 35 52 91 87 91 12 13 43 78 27 1,616	510 WC:	3,585.92 Quan: 1.000 6319 206 50 835 2,852 991 1,387 91 3,612 713 1,943 1,078 227 1,616 15,601
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG 21614R 21622 21645 216BP 216MLD 216PG 216T 22AIRV 22POLY 3MISCP \$15,600.70	1 LS = 50 CLIEN 16 Inch Waterline Materials IPL Waterline Materials 14" Megalug DI@ 107.75% 14" Trany Gask@107.75% 16" x 14" MJ R@107.75% 16" MJ 22.5 Be@107.75% 16" MJ 45 Bend@107.75% 16" MJ 90 Bend@107.75% 16" MJ Bolt Pa@107.75% 16" MJ Plug@107.75% 16" MJ Plug@107.75% 16" MJ Plug@107.75% Air Vent Galv @107.75% Air Vent Galv @107.75% Miscellaneous @107.75%	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 EA 1.00 EA	Unit = Quan: 1	LS 1.00 191.160 46.440 774.630 882.360 919.980 ,286.780 84.000 257.890 661.770 ,803.200 500.000 2.110 ,500.000 []	LS Hrs/Shft: 2 8 2,8 9 1,3 3,6 7 1,9 1,0 2 13,9	3,585.92 1.000 10.00 Cal: 06 50 35 52 91 87 91 12 13 43 78 27 1,616 84 1,616 10.00 Cal:	510 WC:	3,585.92 Quan: 1.000 6319 206 50 835 2,852 991 1,387 91 3,612 713 1,943 1,078 227 1,616 15,601
\$3,585.92 3,585.920 BID ITEM Description = 2400 214MLD 214TG 21614R 21622 21645 21690 216BP 216MLD 216PG 216T 22AIRV 22POLY 3MISCP \$15,600.70	1 LS = 50 CLIEN 16 Inch Waterline Materials 10 IPL Waterline Materials 14" Megalug DI@ 107.75% 14" Trany Gask@ 107.75% 16" MJ 22.5 Be@107.75% 16" MJ 90 Bend@ 107.75% 16" MJ 90 Bend@ 107.75% 16" MJ Bolt Pa@107.75% 16" MJ Plug@107.75% 16" MJ Plug@107.75% 16" MJ Plug@107.75% 16" MJ Plug@107.75% Air Vent Galv @107.75% Air Vent Galv @107.75% Miscellaneous @107.75% Miscellaneous @107.75%	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 EA 1.00 EA	Unit = Quan: 1	LS 1.00 191.160 46.440 774.630 882.360 919.980 84.000 257.890 661.770 ,803.200 500.000 [] 1.00 250.000	LS Hrs/Shft: 2 8 2,8 9 1,3 3,6 7 1,9 1,0 2 13,9 LS Hrs/Shft:	3,585.92 1.000 10.00 Cal: 06 50 35 52 91 87 91 12 13 43 78 27 1,616 84 1,616 10.00 Cal:	510 WC:	3,585.92 Quan: 1.000 6319 206 50 835 2,852 991 1,387 91 3,612 713 1,943 1,078 227 1,616 15,601 5213

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Santaquin CMGC #2 Pipeline & Pumphouse

Direct Cost Report

Activity Resource	Desc	Pcs	Quantity Unit I	MH/Unit	Unit Cost	Pern Labor Materia		Equip Sub- Ment Contract	Total
Description =	16 Inch Waterline Materials	•		Unit =		Takeoff Quan:	1.000	Engr Quan:	1.000
\$32,754.50 32,754.500	1 Totals: 50	- 16 Inch	Waterline Mater	ials less Pipe	[]	31,138 31,138.25			32,755 32,754.50
BID ITEM Description =	= 60 CLII 16 Inch Waterline Installati	ENT# = 6 on		Unit =	LS	Takeoff Quan:	1.000	Engr Quan:	1.000
2400.1	IPL Install Waterline			Ouan:	4,687.00 1	LF Hrs/Shft:	10.00 Cal:	510 WC: 6319	
PWPL 8EX200 8L70 8MCW 8MGB 8MTB 8MTP 8TPU FP OP PI PL \$111,578.80	Water Pipe Laying Crew 200 Series Trackhoe 70 Series Loader Compaction Wheel Gravel Bin Trench Boxes Trench Plates Pickup Trucks Foreman Pipe Operator Pipelayer Pipelayer Lead 0.1333 MH/	1.50 0.50 1.00 1.00 1.00 1.00 2.00 1.00 1.00 1.0	15623 HR 156.23 HR 156.23 HR 156.23 HR 156.23 HR 156.23 HR 156.23 HR 156.23 MH 156.23 MH 156.23 MH 156.23 MH		Prod: 141.020 104.600 48.280 36.110 6.750 1.500 23.710 38.000 27.000 24.000 26.000 [4.217]	14,036 12,020 11,008 11,413 48,478	Lab Pcs:	4.00 Eqp Pcs: 33,048 8,171 7,543 5,641 1,055 234 7,409	**Unreviewed 8.00 33,048 8,171 7,543 5,641 1,055 234 7,409 14,036 12,020 11,008 11,413 111,579
	IPL 16" Fittings L&E			Quan:	8.00 1	EA Hrs/Snit:	10.00 Car:	510 WC: 6217	**Unreviewed
PF 8EX200 8TPU FP PI PL \$4,550.11	Pipe Fitting Crew Large 200 Series Trackhoe Pickup Trucks Foreman Pipe Pipelayer Pipelayer Lead 4.2862 MH/	1.00 1.00 1.00 1.00 1.00 YEA	11.43 HR 11.43 HR 11.43 MH 11.43 MH 11.43 MH 34.29 MH	.42 CH	Prod: 141.020 23.710 38.000 24.000 26.000 138.303]	7.0000 US 1,027 805 835 2,667	Lab Pcs:	3.00 Eqp Pcs: 1,612 271	2.00 1,612 271 1,027 805 835 4,550
2610	PT Pressure Test			Quan:	25.00 1	HR Hrs/Shft:	10.00 Cal:	510 WC: 6319	
PT 8PTP 8TPU 8TWT FP PI \$5,588.33	Pressure Testing Crew Trash Pumps Pickup Trucks Water Truck Foreman Pipe Pipelayer 2.0000 MH/	0.50 1.00 0.25 1.00 1.00 /HR	25 12.50 HR 25.00 HR 6.25 HR 25.00 MH 25.00 MH 50.00 MH	.00 CH	Prod: 27.595 23.710 102.890 38.000 24.000 [68.2]	2,246 1,762 4,008	Lab Pcs:	2.00 Eqp Pcs: 345 593 643	**Unreviewed 1.75 345 593 643 2,246 1,762 5,588
2750.150	H Hauling			Quan:	3,200.00	ΓΟΝ Hrs/Shft:	10.00 Cal:	510 WC: 4000	
HT 8TTP DR \$23,969.92	Hauling Truck & Pup Cre Dump Truck & Pup Driver 0.0400 MH	1.00 1.00	128.00 HR 128.00 MH 128.00 MH	.00 CH	Prod: 109.700 28.000 [1.232]	250.0000 US 9,928 9,928	Lab Pcs:	1.00 Eqp Pcs: 14,042	**Unreviewed 1.00 14,042 9,928 23,970
2760.150	HO Haul Onsite			Quan:	213.00 1	LOA Hrs/Shft:	10.00 Cal:	510 WC: 4000	
HO 8TED DR \$24,372.17	Haul Off Truck Only End Dump Driver 0.6666 MH	1.00 1.00 /LOAD	142.00 HR 142.00 MH 142.00 MH	.00 CH	Prod: 94.070 28.000 [20.533]	15.0000 US 11,014 11,014	Lab Pcs:	1.00 Eqp Pcs: 13,358	**Unreviewed 1.00 13,358 11,014 24,372

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Santaquin CMGC #2 Pipeline & Pumphouse

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Direct Cost Report

Activity Desc Quantity Unit Perm Constr Equip Sub-Unit MH/Unit Resource Pcs Cost Labor Material Matl/Exp Ment Contract Total BID ITEM 60 CLIENT# = 6Description = 16 Inch Waterline Installation Unit = LS Takeoff Quan: 1.000 Engr Quan: 1.000 ====> Item Totals: 60 - 16 Inch Waterline Installation \$170,059.33 979.2100 MH/LS 979.21 MH [30890.51] 76,095 93,964 170,059 170,059.330 1 LS 76,095.05 93,964.28 170,059.33 **BID ITEM** CLIENT# = 7 24 Inch Waterline Materials less Pipe Unit = Takeoff Quan: 1.000 1.000 Description = LS Engr Quan: 2400 **IPL Irrigation Pipe Laying** Hrs/Shft: 10.00 Cal: 510 WC: 6229 Quan: 2242SAD 24" x 2" Saddl@107.75% 1.00 3.00 EA 350.000 1,131 1,131 24" MJ 45 Bend@107.75% 7.00 EA 22445 1.00 2,206.760 16,644 16,644 24" MJ 90 Bend@107.75% 1.00 1.00 EA 3,584 22490 3,325.950 3,584 224BFV 24" MJ Butterf@107.75% 1.00 1.00 EA 13.352.940 14.388 14,388 24" Flange Pac@107.75% 224FP 1.00 6.00 EA 195.540 1,264 1,264 224MLD 24" Megalug DI@107.75% 1.00 8.00 EA 576.630 4,971 4,971 24" x 3" Saddl@107.75% 1.00 EA 485 485 **224SAD** 1.00 450.000 24" MJ Sleeve@107.75% 1.00 2.00 EA 3,742 3,742 224SL 1.736.510 24" Flg Tee@107.75% 1.00 1.00 EA 7,384 7,384 224T2 6,852.500 22BV 2" Ball Valve@107.75% 1.00 3.00 EA 150.000 485 485 22MA 2" Male Adapte@107.75% 1.00 7.00 EA 150.000 1,131 1,131 2" HDPE Poly @107.75% 100.00 LF 227 22POLY 1.00 2.110 227 230RCP 30" RCP@107.75% 1.00 8.00 LF 50.000 431 431 236CASINGSP 36 Inch Casing@107.75% 1.00 24.00 EA 285.000 7,370 7,370 236ENDSEALS 36 Inch End Se@ 107.75% 1.00 2.00 EA 250.000 539 539 23AVA 3" Air Vac Ass@107.75% 1.00 1.00 EA 2.000.000 2.155 2,155 2AIRRELASE Air Realses@107.75% 1.00 3.00 EA 750.000 2,424 2,424 2AIRV Air Valve Manh@107.75% 1.00 1.00 EA 2,500.000 2,694 2,694 Detect Tape@107.75% 2DT 1.00 7.00 EA 100.000 754 754 2POLYS Polywrap - 20@107.75% 1.00 7,542.00 LF 0.480 3,901 3,901 2SUMP Sump Manhole@107.75% 1.00 2.00 EA 1,500.000 3,233 3,233 2TW Tracer Wire@107.75% 1.00 7,500.00 LF 2,020 2,020 0.250 Valve Box Asse@107.75% 2VB 1.00 4.00 EA 125.000 539 539 2,694 3MISCP Miscellaneous @107.75% 1.00 1.00 LS 2,500.000 2,694 \$84,189.59 81,496 2,694 84,190 [] 3000 **CNC Concrete Materials Quan:** 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 5213 **Unreviewed 2CKBA Thrust Block, @107.75% 1.00 15.00 EA 250.000 4,041 4,041 2700.150 SG Sand & Gravel Quan: 10,000.00 TON Hrs/Shft: 10.00 Cal: 510 WC: 4000 **Unreviewed Bedding Sand@107.75% 5 000 00 TON 4 350 2ABS 1.00 23,436 23,436 2ARB Road Base Stat@107.75% 1.00 5,000.00 TON 7.950 42,831 42,831 \$66,266.26 66,266 66,266 [] 70 ====> Item Totals: - 24 Inch Waterline Materials less Pipe \$154,496.48 151,803 2,694 154,496 [] 154,496.480 1 LS 151,802.73 2,693.75 154,496.48 **BID ITEM** CLIENT# = 8 80 Description = 24 Inch Waterline Installation Unit = Takeoff Quan: 1.000 Engr Quan: 1.000 2400.1 **IPL 24 Inch Install** 10.00 Cal: 510 WC: 6217 Quan: 6,000.00 LF Hrs/Shft:

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Activity Resource	Desc	Pcs	Quantity	Unit MH/	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub- Contract	Total
BID ITEM Description =	= 80 CLIE 24 Inch Waterline Installatio	ENT# = 8	3		Unit =	LS	Takeoff (Juan:	1.000	Fnor	Quan:	1.000
•)II		200.00				-		_		
<u>PWPL</u> 8EX200	Water Pipe Laying Crew 200 Series Trackhoe	1.50	450.00	300.00	СН	Prod: 141.020	200.00	000 US	Lab Pcs:	4.00 63,459	Eqp Pcs:	8.00 63,459
8L70	70 Series Loader	0.50	150.00			104.600				15,690		15,690
8MCW	Compaction Wheel	1.00	300.00			48.280				14,484		14,484
8MGB	Gravel Bin	1.00	300.00	HR		36.110				10,833		10,833
8MTB	Trench Boxes	1.00	300.00	HR		6.750				2,025		2,025
8MTP	Trench Plates	1.00	300.00			1.500				450		450
8TPU	Pickup Trucks	2.00	600.00			23.710				14,226		14,226
FP	Foreman Pipe	1.00	300.00			38.000	26,952					26,952
OP PI	Operator	1.00	300.00			27.000	23,082 21,139					23,082
PL PL	Pipelayer Pipelayer Lead	1.00 1.00	300.00 300.00			24.000 26.000	21,139					21,139 21,916
\$214,256.00	0.2000 MH/I		1,200.00			[6.325]	93,089			121,167		214,256
Ψ214,230.00	0.2000 WIII/I		1,200.00	14111		[0.525]	73,007					214,230
2400.2	IPL Install Pipe in Casing	3			Quan:	171.00 1	LF Hrs	S/Shft:	10.00 Cal:	510 WC	: 6217	**Unreviewed
<u>PWPL</u>	Water Pipe Laying Crew			50.00	CH	Prod:	34.20	000 US	Lab Pcs:	4.00	Eqp Pcs:	8.00
8EX200	200 Series Trackhoe	1.50	75.00	HR		141.020				10,577		10,577
8L70	70 Series Loader	0.50	25.00	HR		104.600				2,615		2,615
8MCW	Compaction Wheel	1.00	50.00	HR		48.280				2,414		2,414
8MGB	Gravel Bin	1.00	50.00	HR		36.110				1,806		1,806
8MTB	Trench Boxes	1.00	50.00	HR		6.750				338		338
8MTP	Trench Plates	1.00	50.00			1.500				75		75
8TPU	Pickup Trucks	2.00	100.00			23.710				2,371		2,371
FP	Foreman Pipe	1.00	50.00			38.000	4,492					4,492
OP	Operator	1.00	50.00			27.000	3,847					3,847
PI	Pipelayer	1.00	50.00			24.000	3,523					3,523
PL \$35,709.33	Pipelayer Lead 1.1695 MH/I	1.00	50.00 200.00			26.000 [36.988]	3,653 15,515			20,195		3,653 35,709
•			200.00	IVIII		[30.988]	·					33,709
2400.3	IPL Connection to Exisit	ng			Quan:	2.00 1	EA Hrs	Shft:	10.00 Cal:	510 WC	: 6217	**Unreviewed
<u>PWPL</u>	Water Pipe Laying Crew			50.00	CH	Prod:	0.40	000 US	Lab Pcs:	4.00	Eqp Pcs:	8.00
8EX200	200 Series Trackhoe	1.50	75.00	HR		141.020				10,577		10,577
8L70	70 Series Loader	0.50	25.00	HR		104.600				2,615		2,615
8MCW	Compaction Wheel	1.00	50.00			48.280				2,414		2,414
8MGB	Gravel Bin	1.00	50.00			36.110				1,806		1,806
8MTB	Trench Boxes	1.00	50.00			6.750				338		338
8MTP	Trench Plates	1.00	50.00			1.500				75		75
8TPU FP	Pickup Trucks Foreman Pipe	2.00	100.00			23.710 38.000	4.402			2,371		2,371 4,492
OP	Operator	1.00 1.00	50.00 50.00			27.000	4,492 3,847					3,847
PI	Pipelayer	1.00	50.00			24.000	3,523					3,523
PL	Pipelayer Lead	1.00	50.00			26.000	3,653					3,653
\$35,709.33	100.0000 MH/I		200.00			[3162.5]	15,515			20,195		35,709
2400.4	IPL Drains				Quan:	3.00 1	EA Hrs	:/Shft:	10.00 Cal:	510 WC	: 6217	
												**Unreviewed
PF PEV200	Pipe Fitting Crew Large	1.00	20.00	30.00	CH	Prod:	1.00	000 US	Lab Pcs:	3.00	Eqp Pcs:	2.00
8EX200	200 Series Trackhoe	1.00	30.00			141.020				4,231		4,231
8TPU	Pickup Trucks	1.00	30.00			23.710	2 (05			711		711
FP PI	Foreman Pipe	1.00	30.00			38.000	2,695 2,114					2,695
PL PL	Pipelayer Pipelayer Lead	1.00 1.00	30.00 30.00			24.000 26.000	2,114					2,114 2,192
\$11,942.62	30.0000 MH/I		90.00			[968]	7,001			4,942		11,943
2400.5	IDI Dumnhausa Ding!!				Owar		F II	s/Shft:	10.00 Cal:	510 WC	. 6217	
2400.5	IPL Pumphouse Pipeline				Quan:	300.00 1	or mrs	o/omit:	tv.vv Cal:	SIU WC	. 041/	
	•				_							**Unreviewed
<u>PWPL</u>	Water Pipe Laying Crew			50.00	_	Prod:		000 US	Lab Pcs:	4.00	Eqp Pcs:	**Unreviewed 8.00

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Activity Resource	Desc	Pcs	Quantity	Unit Ml	H/Unit	Unit Cost	Labor I	Perm Material	Constr Matl/Exp	Equip Ment	Sub- Contract	Total
BID ITEM		ENT# = 8			T I!A	I.C.	T-1		1 000	E	0	1.000
Description =	24 Inch Waterline Installati				Unit =		Takeoff Q	uan:	1.000		Quan:	1.000
8EX200	200 Series Trackhoe	1.50	75.00			141.020				10,577		10,577
8L70 8MCW	70 Series Loader Compaction Wheel	0.50 1.00	25.00 50.00			104.600 48.280				2,615 2,414		2,615 2,414
8MGB	Gravel Bin	1.00	50.00			36.110				1,806		1,806
8MTB	Trench Boxes	1.00	50.00			6.750				338		338
8MTP	Trench Plates	1.00	50.00			1.500				75		75
8TPU	Pickup Trucks	2.00	100.00	HR		23.710				2,371		2,371
FP	Foreman Pipe	1.00	50.00	MH		38.000	4,492					4,492
OP	Operator	1.00	50.00	MH		27.000	3,847					3,847
PI	Pipelayer	1.00	50.00			24.000	3,523					3,523
PL	Pipelayer Lead	1.00	50.00			26.000	3,653					3,653
\$35,709.33	0.6666 MH	/LF	200.00	MH		[21.083]	15,515			20,195		35,709
2400.6	IPL Fittings				Quan:	25.00	EA Hrs/S	Shft: 1	10.00 Cal:	510 WC	: 6217	
PF	Dina Eitting Craw I arga			50.0	0 CH	Duode	. 500	nn tic	Lab Pcs:	3.00	Eqp Pcs:	**Unreviewed
8EX200	Pipe Fitting Crew Large 200 Series Trackhoe	1.00	50.00		о сп	Prod: 141.020	5.000	00 US	Lau res.	7,051	Eqp res.	7,051
8TPU	Pickup Trucks	1.00	50.00			23.710				1,186		1,186
FP	Foreman Pipe	1.00	50.00			38.000	4,492			1,100		4,492
PI	Pipelayer	1.00	50.00			24.000	3,523					3,523
PL	Pipelayer Lead	1.00	50.00			26.000	3,653					3,653
\$19,904.35	6.0000 MH	/EA	150.00	MH		[193.6]	11,668			8,237		19,904
2910	MP Milling/Pulverize				Quan:	3,000.00	LF Hrs/S	Shft: 1	10.00 Cal:	510 WC	: 5516	
AMC	-			20.0	0 CH	D J.	. 1 000 00	no tic	I -1- D	1.25	E D	2.10
AMC 8MBZ	Asphalt Milling Crew Bor Bomag Zipper	1.00	30.00		0 CH	259.880	: 1,000.000	00 05	Lab Pcs:	1.25 7,796	Eqp Pcs:	2.10 7,796
8TPU	Pickup Trucks	1.00	30.00			23.710				7,750		7,770
8TWT	Water Truck	0.10	3.00			102.890				309		309
FD	Foreman Driver	1.00	30.00			31.000	1,383					1,383
PI	Pipelayer	0.25	7.50	MH		24.000	528					528
\$10,727.58	0.0125 MH	/LF	37.50	MH		[0.407]	1,911			8,816		10,728
2610	PT Pressure Test				Quan:	50.00	HR Hrs/S	Shft: 1	10.00 Cal:	510 WC	: 6319	
<u>PT</u>	Pressure Testing Crew			50.0	0 CH	Prod:	. 10.000	00 US	Lab Pcs:	2.00	Eqp Pcs:	**Unreviewed
8PTP	Trash Pumps	0.50	25.00		o ch	27.595	10.000	00 05	Luo I cs.	690	Eqp T cs.	690
8TPU	Pickup Trucks	1.00	50.00			23.710				1,186		1,186
8TWT	Water Truck	0.25	12.50	HR		102.890				1,286		1,286
FP	Foreman Pipe	1.00	50.00			38.000	4,492					4,492
PI	Pipelayer	1.00	50.00			24.000	3,523					3,523
\$11,176.64	2.0000 MH	/HR	100.00	MH		[68.2]	8,015			3,161		11,177
2750.150	H Hauling				Quan:	10,000.00	TON Hrs/S	Shft: 1	10.00 Cal:	510 WC	: 4000	
НТ	Hauling Truck & Pup Cre	N17		400 O	0 CH	Prod:	250.000	nn tig	Lab Pcs:	1.00	Eap Pes:	**Unreviewed
<u>нт</u> 8ТТР	Dump Truck & Pup Cre	1.00	400.00		о сп	109.700	. 430.000	00 US	Lau FCS.	43,880	Eqp Pcs:	43,880
DR	Driver	1.00	400.00			28.000	31,026			13,000		31,026
\$74,906.00	0.0400 MH		400.00			[1.232]	31,026			43,880		74,906
2760.150	HO Haul Onsite				Quan:	400.00	LOA Hrs/S	Shft: 1	10.00 Cal:	510 WC	: 4000	
				400.5								**Unreviewed
HO eted	Haul Off Truck Only	1.00	400.00		0 CH	Prod:	: 10.000	00 US	Lab Pcs:	1.00	Eqp Pcs:	1.00
8TED DR	End Dump Driver	1.00 1.00	400.00 400.00			94.070 28.000	31,026			37,628		37,628 31,026
\$68,654.00	1.0000 MH		400.00			[30.8]	31,026			37,628		68,654
					·•		•					•
====> Iten \$518,695.18	n Totals: 80 2,977.5000 MH/LS	- 24 Inch	Waterline 2,977.50		uon	[93940]	230,280			288,415		518,695
	·					•						

Direct Cost Report

Activity Desc Quantity Unit Perm Constr Equip Sub-Unit MH/Unit Resource Pcs Cost Labor Material Matl/Exp Ment Contract Total BID ITEM 80 CLIENT# = 8 24 Inch Waterline Installation Unit = Takeoff Quan: 1.000 Description = LS 1.000 Engr Quan: 518,695.180 1 LS 230,280.42 288,414.76 518,695.18 BID ITEM 90 CLIENT# = 9 Asphalt Paving Unit = Takeoff Quan: 1.000 Engr Quan: 1.000 Description = 2930 **AP Asphalt Prep Trench Patch** Quan: 21,000.00 SF Hrs/Shft: 10.00 Cal: 510 WC: 5516 20.00 CH 4.00 2.60 **APLC** Asphalt Prep Crew Large Prod: 10,500.0000 US Lab Pcs: Eqp Pcs: 0.50 10.00 HR 8LSL Skid Loader 66.750 668 668 8MAM Asphalt Mill Machine 0.50 10.00 HR 712.980 7,130 7,130 Double Drum Roller 10.00 HR 8RDD 0.50 77.260 773 773 474 Pickup Trucks 20.00 HR 474 8TPU 1.00 23.710 8TWT Water Truck 0.10 2.00 HR 102.890 206 206 Foreman Pipe 1.00 20.00 MH 38.000 1,797 1,797 FP OL Foreman Earthwork 1.00 20.00 MH 36.000 1,656 1,656 1.00 20.00 MH 27.000 1,539 1,539 OP Operator PLPipelayer Lead 1.00 20.00 MH 26.000 1,461 1,461 \$15,702.54 0.0038 MH/SF 80.00 MH [0.133] 6,453 9,250 15,703 2900 **ASPH Asphalt** 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 5516 Quan: 1,200.000 4MOBA Asphalt Mob 1.00 2.00 EA 2,400 2,400 4PAV2 60,400.00 SF 0.970 58,588 Paving 2 Inch Overlay 1.00 58,588 4PAVP Paving 1 Inch Patch 1.00 21.000.00 SF 0.720 15,120 15.120 \$76,108.00 76,108 76,108 [] ==> Item Totals: 90 - Asphalt Paving \$91,810.54 80.0000 MH/LS 80.00 MH [2794] 6,453 9,250 76,108 91.811 91,810.540 1 LS 6,452.66 9,249.88 76,108.00 91,810.54 PARENT ITEM = 100 CLIENT# = 10Description = Pump Station Complete Unit = Takeoff Quan: 1.000 Engr Quan: 1.000 Listing of Sub-Biditems of Parent Item 100: BID ITEM = 110 Description = Chainlink Fence Unit = Takeoff Quan: 1.000 Engr Quan: 0.000 2060 **FE Chainlink Fencing** 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 6217 Quan: **Unreviewed 4FENCECHAIN Fencing Chainlink 1.00 687.00 LF 55.423 38,076 38,076 BID ITEM 120 Description = Unit = Takeoff Quan: 1.000 0.000 Masonry Engr Quan: 4000 **MAS Masonry** 10.00 Cal: 510 WC: 8227 Quan: 1.00 LS Hrs/Shft: **Unreviewed Misc Masonry@107.75% 5,000.000 5,388 3MISCMASON 1.00 1.00 LS 5,388 23.650 53,780 4MASONRY Masonry 1.00 2,274.00 SF 53,780 \$59,167.60 5,388 53,780 59,168 []

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Resource	e Po	Quantity es Uı	nit MH/Unit	Unit Cost	Perm Labor Material		Equip Sub- Ment Contract	Total
BID ITEM = 120 Description = Masonry	120 W		Unit =	LS	Takeoff Quan:	1.000	Engr Quan:	0.000
====> Item Totals: \$59,167.600 59,167.600	120 - Mas	onry		[]		5,388 5,387.50	53,780 53,780.10	59,168 59,167.60
BID ITEM = 130 Description = Framing			Unit =	LS	Takeoff Quan:	1.000	Engr Quan:	0.000
6100 F Fram	ing		Quan:	1.00	LS Hrs/Shft:	10.00 Cal: 510	0 WC: 5213	
4FRAMING Framing	1.0	0 2,157.00 SF	7	26.440			57,031	**Unreviewed 57,031
BID ITEM = 140 Description = Roofing			Unit =	LS	Takeoff Quan:	1.000	Engr Quan:	0.000
6200 IN Roo	fing L&E		Quan:	1.00	LS Hrs/Shft: 1	10.00 Cal: 510	0 WC: 5213	
4ROOFING Roofing	1.0	0 2,157.00 LS	,	29.420			62 450	**Unreviewed 63,459
4ROOFING Roofing 4SNOWGUARDS Snow G				400.000			63,459 400	400
\$63,858.94				[]			63,859	63,859
====> Item Totals:	140 - Roo	fing		_				
\$63,858.94 63,858.940	1 LS			[]			63,859 63,858.94	63,859 63,858.94
			Unit =	[]	Takeoff Quan:	1.000		
63,858.940 BID ITEM = 150	n		Unit = Quan:			1.000 10.00 Cal: 510	63,858.94 Engr Quan:	0.000
BID ITEM = 150 Description = Insulation	n lation	0 1.00 LS	Quan:	LS			63,858.94 Engr Quan:	63,858.94
BID ITEM = 150 Insulation	n lation	0 1.00 LS	Quan:	LS 1.00 1			63,858.94 Engr Quan: 0 WC: 5213	0.000 **Unreviewed
BID ITEM = 150 Description = Insulation 4INSULATE Insulation BID ITEM = 160 Description = Aluminum	n lation on 1.0	0 1.00 LS	Quan:	LS 1.00 1 5,185.000	LS Hrs/Shft: 1 Takeoff Quan:	10.00 Cal: 510	63,858.94 Engr Quan: 5,185 Engr Quan:	0.000 **Unreviewed 5,185 0.000
BID ITEM = 150 Description = Insulation 4INSULATE Insulation BID ITEM = 160 Description = Aluminum	n lation on 1.0 m Siding Ceiling minum Siding Ceiling		Quan: Unit = Quan:	LS 1.00 15,185.000	LS Hrs/Shft: 1 Takeoff Quan:	1.000 Cal: 510	63,858.94 Engr Quan: 5,185 Engr Quan:	0.000 **Unreviewed 5,185
BID ITEM = 150 Insulation	n lation on 1.0 m Siding Ceiling ninum Siding Ceiling um Siding Roof 1.0		Quan: Unit = Quan:	LS 1.00 1 5,185.000 LS 1.00 1	LS Hrs/Shft: 1 Takeoff Quan:	1.000 Cal: 510	63,858.94 Engr Quan: 0 WC: 5213 5,185 Engr Quan:	0.000 **Unreviewed 5,185 0.000 **Unreviewed
### BID ITEM Description = 150 Insulation ###	n lation on 1.0 m Siding Ceiling minum Siding Ceiling um Siding Roof 1.0		Quan: Unit = Quan:	LS 1.00 1 5,185.000 LS 1.000	Takeoff Quan: Takeoff Quan: Takeoff Quan:	1.000 Cal: 510	63,858.94 Engr Quan: 0 WC: 5213 5,185 Engr Quan: 1,800 Engr Quan:	0.000 **Unreviewed 5,185 0.000 **Unreviewed 1,800

21187PHPL Santaquin CMGC #2 Pipeline & Pumphouse Chad

Direct Cost Report

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Activity Resource	Desc	Pcs	Quantity Unit I	MH/Unit	Unit Cost	Labo	Perm or Material	n Constr l Matl/Exp	Equip Sub- Ment Contract	
BID ITEM = Description =	180 Sealants			Unit =	LS	Takeof	f Quan:	1.000	Engr Quan:	0.000
6200	IN Sealants			Quan:	1.00	LS H	Irs/Shft:	10.00 Cal:	510 WC: 5213	
4SEALANTS	Sealants	1.00	1.00 LS		500.000				500	**Unreviewed 500
BID ITEM = Description =	190 Doors HM			Unit =	LS	Takeof	f Quan:	1.000	Engr Quan:	0.000
6300	DAW Door HM			Quan:	1.00	EA H	Irs/Shft:	10.00 Cal:	510 WC: 5213	hdv.
2DOORSHM 4DOORINSTALI \$10,425.19	Doors HM@107.75% Door Install	1.00 1.00	3.00 EA 3.00 EA		800.670 457.340 []		9,053 9,053		1,372 1,372	
====> Item T \$10,425.19 10,425.190	Totals: 190	- Doors HM	1		[]		9,053 9,053.17		1,372 1,372.02	10,425 10,425.19
BID ITEM = Description =	200 Coiling Door			Unit =	LS	Takeof	f Quan:	1.000	Engr Quan:	0.000
6300	DAW Coiling Door			Quan:	1.00	LS H	rs/Shft:	10.00 Cal:	510 WC: 5213	
4COILDR10X10	Coiling Door 10' x 10'	1.00	1.00 LS	9,	161.000				9,161	**Unreviewed 9,161
BID ITEM = Description =	210 HVAC			Unit =	LS	Takeof	f Quan:	1.000	Engr Quan:	0.000
7400	HVAC			Quan:	1.00	LS H	rs/Shft:	10.00 Cal:	510 WC: 5183	
	Louvers@107.75% Thermostat@107.75% Unit Heaters@107.75% MISC HVAC@107.75%	1.00 1.00 1.00 1.00	1.00 LS 1.00 EA 2.00 EA 1.00 LS	5, 5,	314.420 314.420 314.420 314.420 []		5,726 5,726 11,453 22,905	5,726		**Unreviewed 5,726 5,726 11,453 5,726 28,631
7400.1	HVAC L&E			Quan:	1.00	LS H	Irs/Shft:	10.00 Cal:	510 WC: 6217	
PF12 8TPU FP PL \$15,579.49	Pipe Fitting with Machine Pickup Trucks Foreman Pipe Pipelayer Lead 180.0000 MH.	1.00 1.00 2.00 /LS	60.00 HR 60.00 MH 120.00 MH 180.00 MH	.00 CH	23.710 38.000 26.000 [5940]	5,390 8,760 14,157	6	Lab Pcs:	3.00 Eqp Pc: 1,423	**Unreviewed 1.00 1,423 5,390 8,766 15,579
====> Item T \$44,210.94 44,210.940	Totals: 210 180.0000 MH/LS 1 LS	- HVAC	180.00 MH		- [5940]	14,15° 14,156.89			1,423 1,422.60	44,211 44,210.94

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Activity Resource	Desc	Pcs	Quantity Unit	MH/	Unit	Unit Cost	Labo	Perr r Materia		onstr I/Exp	Equip Ment	Sub- Contract	Total
BID ITEM = Description =	= 220 Electrical				Unit =	LS	Takeof	f Quan:		1.000	Engr	Quan:	0.000
3000	CNC Concrete Materials t	ransforn	ier pad		Quan:	5.00	СҮ Н	rs/Shft:	10.00	Cal:	510 WC	: 5213	
2C65 3MISCC \$1,702.46	Concrete 6.5-B@107.75% Miscellaneous @107.75%	1.00 1.00	5.00 CY 0.50 LS			166.000 1,500.000		89 [.]		808 808			894 808 1,702
3000.2	CNC Transformer pad				Quan:	5.00	СҮ Н	rs/Shft:	10.00	Cal:	510 WC	: 6217	
CF2 8TPU FC LC \$2,996.08	Concrete Foreman +2 Guys Pickup Trucks Foreman Concrete Concrete Laborer 7.5000 MH/C	1.00 1.00 2.00 Y	1 12.50 HR 12.50 MH 25.00 MH 37.50 MH	2.50	СН	Prod 23.710 36.000 26.000 [242]	1,03 1,66 2,70	9	Lab	Pcs:	3.00 296 296	Eqp Pcs:	1.00 296 1,031 1,669 2,996
7900.2	Instrumentation				Quan:	1.00	LS H	rs/Shft:	10.00	Cal:	510 WC	: 6217	
2INST	Instrumentatio@107.75%	1.00	1.00 LS		4	5,162.000		48,66	2				**Unreviewed 48,662
7900	ELC Electrical Complete				Quan:	1.00	LS H	rs/Shft:	10.00	Cal:	510 WC	: 6325	
4ELE	Electrical Subcontractor	1.00	1.00 LS		31	7,420.000						317,420	**Unreviewed 317,420
7900.1	ELC Duct Bank				Quan:	1.00	LF H	rs/Shft:	10.00	Cal:	510 WC	: 6217	
EX1 8EX200 8L70 8TPU FP OP PI \$25,328.63	Excavation Crew + Loader 200 Series Trackhoe 70 Series Loader Pickup Trucks Foreman Pipe Operator Pipelayer 150.0000 MH/L	1.00 1.00 1.00 1.00 1.00 1.00	50.00 HR 50.00 HR 50.00 HR 50.00 MH 50.00 MH 50.00 MH 150.00 MH	0.00	СН	Prod 141.020 104.600 23.710 38.000 27.000 24.000 [4895]	4,49 3,84 3,52 11,86	7 3	Lab	Pcs:	3.00 7,051 5,230 1,186	Eqp Pcs:	**Unreviewed 3.00 7,051 5,230 1,186 4,492 3,847 3,523 25,329
2700.150	SG Sand & Gravel				Quan:	1.00	TON H	rs/Shft:	10.00	Cal:	510 WC	: 4000	
2ABS	Bedding Sand@107.75%	1.00	300.00 TON			4.350		1,40	6				**Unreviewed 1,406
2750.150	H Hauling				Quan:	300.00	TON H	rs/Shft:	10.00	Cal:	510 WC	: 4000	
HT 8TTP DR \$2,971.89	Hauling Truck & Pup Crew Dump Truck & Pup Driver 0.0529 MH/T	1.00 1.00 ON	15.87 HR 15.87 MH 15.87 MH	5.87	СН	Prod 109.700 28.000 [1.629]	1,23 1,23		Lab	Pcs:	1.00 1,741 1,741	Eqp Pcs:	**Unreviewed 1.00 1,741 1,231 2,972
2760.150	HO Haul Off				Quan:	1.00	LOA H	rs/Shft:	10.00	Cal:	510 WC	: 4000	
HO 8TED DR \$171.63	Haul Off Truck Only End Dump Driver 1.0000 MH/L	1.00 1.00 OAD	1.00 HR 1.00 MH 1.00 MH	1.00	СН	Prod 94.070 28.000 [30.8]	: 10 7:		Lab	Pcs:	1.00 94 94	Eqp Pcs:	**Unreviewed 1.00 94 78 172
====> Item \$400,658.89 400,658.890	Totals: 220 - 204.3700 MH/LS 1 LS	Electrica	al 204.37 MH			 [6624.6]	15,870.3	0 50,962 6 50,962.5		808	15,598 15,597.87	317,420 317,420.00	400,659 400,658.89

GRBS

Grade Sub-grade RB Small

Chad	Santaquin CMGC #2	ripenne e	e Pumphouse	Direct	Cost Repor	rt				04/20	8/2022 13:10
Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Unit Cost	Labor Ma		Constr tl/Exp	Equip Ment	Sub- Contract	Total
BID ITEM = Description =	230 Erosion Control			Unit =	LS	Takeoff Qua	n:	1.000	Engr	Quan:	0.000
2070.2	SFC SWPPP, Inlet Protec	tion, Sub		Quan:	1.00	EA Hrs/Sh	ft: 10.00	Cal:	510 WC	: 6217	
4SWPI	Swppp Inlet Protection Sub	1.00	2.00 EA		100.000					200	**Unreviewed 200
2070.4	SFC SWPPP, Silt Fence, S	Sub		Quan:	1.00	LF Hrs/Sh	ft: 10.00	Cal:	510 WC	: 6217	
4SWPSF	Swppp Silt Fence Sub	1.00	200.00 LF		2.750					550	**Unreviewed 550
2070.8	SFC Concrete Washout			Quan:	1.00	LS Hrs/Sh	ft: 10.00	Cal:	510 WC	: 6217	
4CONCWASHO	UConcrete Washout	1.00	1.00 LS		500.000					500	**Unreviewed 500
====> Item \$1,250.00 1,250.000	Totals: 230 -	Erosion	Control		[]					1,250 1,250.00	1,250 1,250.00
BID ITEM = Description =	240 Rough Grading			Unit =	LS	Takeoff Qua	n:	1.000	Engr	Quan:	0.000
2010	RG Rough Grading Site			Quan:	1.00	LS Hrs/Sh	ft: 10.00	Cal:	510 WC	: 6217	**Unreviewed
EX1 8EX200 8L70 8TPU FP OP PI \$5,065.74	Excavation Crew + Loader 200 Series Trackhoe 70 Series Loader Pickup Trucks Foreman Pipe Operator Pipelayer 30.0000 MH/L	1.00 1.00 1.00 1.00 1.00 1.00	10.00 HR 10.00 HR 10.00 HR 10.00 MH 10.00 MH 10.00 MH 30.00 MH	0.00 CH	Prod 141.020 104.600 23.710 38.000 27.000 24.000 [979]	898 769 705 2,372	US Lat	Pes:	3.00 1,410 1,046 237 2,693	Eqp Pcs:	
====> Item \$5,065.74 5,065.740	Totals: 240 - 30.0000 MH/LS 1 LS	Rough (Grading 30.00 MH		[979]	2,372 2,372.44			2,693 2,693.30		5,066 5,065.74
BID ITEM = Description =	250 Final Grading			Unit =	LS	Takeoff Qua	n:	1.000	Engr	Quan:	0.000
2000	SWC Berm Detail			Quan:	225.00	LF Hrs/Sh	ft: 10.00	Cal:	510 WC	: 6217	
<u>EX1</u> 8EX200	Excavation Crew + Loader 200 Series Trackhoe	1.00	15.00 HR 15.00 HR	5.00 CH	Prod 141.020 104.600	: 150.0000	US Lat	Pcs:	3.00 2,115 1,569	Eqp Pcs:	2,115 1,569
8L70 8MJJ 8TPU FP OP PI \$7,688.00	70 Series Loader Jumping Jack/Plate Com Pickup Trucks Foreman Pipe Operator Pipelayer 0.2000 MH/L	1.00 1.00 1.00 1.00 1.00 1.00 1.00	15.00 HR 15.00 HR 15.00 MH 15.00 MH 15.00 MH 45.00 MH		5.960 23.710 38.000 27.000 24.000 [6.527]	1,348 1,154 1,057 3,559			89 356 4,129		89 356 1,348 1,154 1,057 7,688

20.00 CH

Prod: 2,600.0000 US Lab Pcs:

2.25

Eqp Pcs:

2.00

8MHBT

200 Hydraulic Breaker

0.25

7.50 HR

97.520

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Direct Cost Report

Cimu					211000	Cost Hepol						
Activity Resource	Desc	Pcs	Quantity Unit	MH/U	Jnit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub- Contract	Total
BID ITEM : Description =	= 250 Final Grading				Unit =	LS	Takeoff	Quan:	1.000	Engr	Quan:	0.000
LSL	Skid Loader	1.00	20.00 HR			66.750				1,335		1,335
RSD	Smooth Drum Rollers	0.25	5.00 HR			77.260				386		386
TPU	Pickup Trucks	1.00	20.00 HR			23.710				474		474
D L	Foreman Earthwork	1.00	20.00 MH			36.000	1,656					1,656
)P	Operator	1.00	20.00 MH			27.000	1,539					1,539
5,390.28	0.0076 MH	/SF	40.00 MH			[0.267]	3,195			2,196		5,390
010	RG Grading Final				Quan:	1.00	LS Hrs	s/Shft:	10.00 Cal:	510 WC	: 6217	
GRSW	Grade Sidewalk Crew			10.00	СН	Prod	. 10	000 US	Lab Pcs:	5.10	Eqp Pcs	**Unreviev : 4.35
L70	70 Series Loader	1.00	10.00 HR	10.00	CII	104.600	. 1.0	000 03	Lau i cs.	1,046	Eqpics	1,046
LSL	Skid Loader	1.00	10.00 HR 10.00 HR			66.750				668		668
RSD	Smooth Drum Rollers	0.25	2.50 HR			77.260				193		193
TPU	Pickup Trucks	2.00	20.00 HR			23.710				474		474
TWT	Water Truck	0.10	1.00 HR			102.890				103		103
)R	Driver	0.10	1.00 MH			28.000	78			103		78
)L	Foreman Earthwork	1.00	10.00 MH			36.000	828					828
)P	Operator	2.00	20.00 MH			27.000	1,539					1,539
Ί	Pipelayer	2.00	20.00 MH			24.000	1,409					1,409
6,337.33	51.0000 MH		51.00 MH			[1548.8]	3,854			2,484		6,337
700.150	SG Sand & Gravel				Ouan:	200.00	TON Hrs	s/Shft:	10.00 Cal:	510 WC	: 4000	
ARB	Road Base Stat@107.759	6 1.00	200.00 TON	т	Quuiii	7.950	1011 111	1,713		210 110	. 1000	1,713
AKD	Road Base State 107.757	0 1.00	200.00 1010	'		7.930		1,/13				1,/13
750.150	H Hauling				Quan:	200.00	TON Hrs	s/Shft:	10.00 Cal:	510 WC	: 4000	
<u>HT</u>	Hauling Truck & Pup Cre	ew		10.58	СН	Prod	: 189.0	000 US	Lab Pcs:	1.00	Eqp Pcs	
TTP	Dump Truck & Pup	1.00	10.58 HR			109.700				1,161		1,161
)R	Driver	1.00	10.58 MH			28.000	821					821
1,981.26	0.0529 MH	/TON	10.58 MH			[1.629]	821			1,161		1,981
====> Item	Totals: 250	- Final C	Frading			_						
23,110.10	146.5800 MH/LS		146.58 MH		[4729.16]	11,428	1,713		9,969		23,110
3,110.100	1 LS					1	1,427.66	1,713.23		9,969.21		23,110.10
ID ITEM :	= 260											
Description =	Excavation/Backfill				Unit =	LS	Takeoff	Quan:	1.000	Engr	Quan:	0.000
080	EXS Excavate Structure	e			Quan:	1.00	LS Hrs	s/Shft:	10.00 Cal:	510 WC	: 6217	
EX1	Excavation Crew + Loade	ar.		10.00	Ch	Prod	. 10	000 US	Lab Pcs:	3.00	Eqp Pcs	**Unreview : 3.00
EX1 EX200	200 Series Trackhoe	er 1.00	10.00 HR	10.00	СП	141.020	. 1.0	000 US	Lau FCS.	1,410	Eqp PCS	: 3.00 1,410
EX200 L70	70 Series Loader	1.00	10.00 HR 10.00 HR			141.020				1,410		1,410
TPU	Pickup Trucks	1.00	10.00 HR			23.710				237		237
P	Foreman Pipe	1.00	10.00 HK 10.00 MH			38.000	898			231		898
P P	Operator	1.00	10.00 MH 10.00 MH			27.000	769					898 769
I	Operator Pipelayer	1.00	10.00 MH 10.00 MH			24.000	705					769 705
1 5,065.74	30.0000 MH		30.00 MH			[979]	2,372			2,693		5,066
080.1	EXS Pump Cans Excava				0		·	s/Shft:	10.00 - C-1		. 6217	
000.1	EAS Fump Cans Excava	111011			Quan:	2.00	LA III	Sillit:	10.00 Cal:	310 WC	. 021/	**Unreviev
EX	Excavation Crew Small		:	30.00	CH	Prod	: 0.6	667 US	Lab Pcs:	3.00	Eqp Pcs	: 2.25
EX200	200 Series Trackhoe	0.25	7.50 HR			141.020				1,058		1,058
EX400	400 Series Trackhoe	0.75	22.50 HR			266.270				5,991		5,991
	200 Hydraulic Breaker	0.25	7.50 HR			97 520				731		731

731

731

Activity

Desc

Quantity

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Direct	Cost	Report	
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Unit

Constr

Perm

Equip

Sub-

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Cost	Labor Ma	aterial	Mati/Exp	Ment	Contract	Total
BID ITEM	= 260					T. 1		4.00			0.000
Description =	Excavation/Backfill			Unit =	LS	Takeoff Qua	ın:	1.000) Engr	Quan:	0.000
TPU	Pickup Trucks	1.00	30.00 HR		23.710				711		711
P	Foreman Pipe	1.00	30.00 MH		38.000	2,695					2,695
I	Pipelayer	2.00	60.00 MH		24.000	4,228					4,228
515,414.39	45.0000 MH/I	EA	90.00 MH		[1419]	6,923			8,491		15,414
710	FWF Flowable Fill			Quan:	110.00	CY Hrs/Sh	nft: 1	10.00 Cal	: 510 WC	: 4000	
CFF	Flowable Fill@107.75%	1.00	110.00 CY		100.000	1	1,853				11,853
800	BFST Backfill			Quan:	1.00	LS Hrs/Sh	nft: 1	10.00 Cal	: 510 WC	: 6217	
EVO	E		20	.00 CH	ъ.	0.5000	TIC	I -l. D	2.00	F D	**Unreviewe
EX2	Excavation Backfill Crew	1.00		.00 CH	Prod:	: 0.5000	US	Lab Pcs:	3.00	Eqp Pcs:	
EX200	200 Series Trackhoe	1.00	20.00 HR		141.020				2,820		2,820
L70	70 Series Loader	0.50	10.00 HR		104.600				1,046		1,046
MCW	Compaction Wheel	1.00	20.00 HR		48.280				966		966
TPU	Pickup Trucks	1.00	20.00 HR		23.710	1.505			474		474
P	Foreman Pipe	1.00	20.00 MH		38.000	1,797					1,797
)P	Operator	1.00	20.00 MH		27.000	1,539					1,539
PL	Pipelayer Lead	1.00	20.00 MH		26.000	1,461					1,461
10,102.87	60.0000 MH/I	LS	60.00 MH		[2002]	4,797			5,306		10,103
====> Iten	n Totals: 260 -	- Excava	ntion/Backfill		_						
642,435.50	180.0000 MH/LS		180.00 MH		[5819]	14,092 1	1,853		16,491		42,436
						4,092.09 11,			16,490.91		42,435.50
BID ITEM	1 LS = 270 Rock Base			Unit —		<u></u>		1 000			0.000
BID ITEM Description =				Unit =	LS	Takeoff Qua		1.000		Quan:	0.000
BID ITEM	= 270	ions		Unit = Quan:	LS	Takeoff Qua	ın:			Quan:	
BID ITEM Description =	= 270 Rock Base	ions	20	Quan:	LS 1.00	Takeoff Qua	nn: nft:]	10.00 Cal	O Engr	Quan:	**Unreviewe
BID ITEM Description = 010 GRSW	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew			Quan:	LS 1.00 Prode	Takeoff Qua	nn: nft:]		0 Engr : 510 WC 5.10	Quan:	**Unreviewe
BID ITEM Description = 010 GRSW L70	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader	1.00	20.00 HR	Quan:	LS 1.00 Prod: 104.600	Takeoff Qua	nn: nft:]	10.00 Cal	0 Engr : 510 WC 5.10 2,092	Quan:	**Unreviewe 4.35 2,092
BID ITEM Description = 010 GRSW L70 LSL	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader	1.00 1.00	20.00 HR 20.00 HR	Quan:	LS 1.00 Prod: 104.600 66.750	Takeoff Qua	nn: nft:]	10.00 Cal	5.10 WC 5.10 2,092 1,335	Quan:	**Unreviewe 4.35 2,092 1,335
BID ITEM Description = 010 GRSW L70 LSL RSD	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers	1.00 1.00 0.25	20.00 HR 20.00 HR 5.00 HR	Quan:	LS 1.00 a Prod: 104.600 66.750 77.260	Takeoff Qua	nn: nft:]	10.00 Cal	5.10 WC 5.10 2,092 1,335 386	Quan:	**Unreviewe 4.35 2,092 1,335 386
BID ITEM Description = 010 GRSW L70 LSL RSD TPU	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks	1.00 1.00 0.25 2.00	20.00 HR 20.00 HR 5.00 HR 40.00 HR	Quan:	LS 1.00 a Prod: 104.600 66.750 77.260 23.710	Takeoff Qua	nn: nft:]	10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948	Quan:	**Unreviewe 4.35 2,092 1,335 386 948
BID ITEM Description = 010 GRSW L70 LSL RSD TPU TWT	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck	1.00 1.00 0.25 2.00 0.10	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 HR	Quan:	LS 1.00 a Prod: 104.600 66.750 77.260 23.710 102.890	Takeoff Qua SF Hrs/Sh : 0.5000	nn: nft:]	10.00 Cal	5.10 WC 5.10 2,092 1,335 386	Quan:	**Unreviewe 4.35 2,092 1,335 386 948 206
BID ITEM Description = 010 GRSW 0170 0LSL 0RSD 0TPU 0TWT DR	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver	1.00 1.00 0.25 2.00 0.10 0.10	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 HR 2.00 MH	Quan:	LS Prod: 104.600 66.750 77.260 23.710 102.890 28.000	Takeoff Qua SF Hrs/Sh : 0.5000	nn: nft:]	10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948	Quan:	**Unreviewe 4.35 2,092 1,335 386 948 206 155
BID ITEM Description = 010 GRSW 0170 0LSL 0RSD 0TPU 0TWT 0R 0L	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver Foreman Earthwork	1.00 1.00 0.25 2.00 0.10 0.10 1.00	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 HR 2.00 MH 20.00 MH	Quan:	LS Prod: 104.600 66.750 77.260 23.710 102.890 28.000 36.000	Takeoff Qua SF Hrs/Sh : 0.5000	nn: nft:]	10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948	Quan:	**Unreviewe 4.35 2,092 1,335 386 948 206 155 1,656
BID ITEM Description = 010 GRSW L70 LSL RSD TPU TWT DR DL DP	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver Foreman Earthwork Operator	1.00 1.00 0.25 2.00 0.10 0.10 1.00 2.00	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 HR 2.00 MH 20.00 MH 40.00 MH	Quan:	LS Prod: 104.600 66.750 77.260 23.710 102.890 28.000 36.000 27.000	Takeoff Qua SF Hrs/Sh : 0.5000 155 1,656 3,078	nn: nft:]	10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948	Quan:	**Unreviewe 4.35 2,092 1,335 386 948 206 155 1,656 3,078
BID ITEM Description = 010 GRSW EL70 ELSL ERSD ETPU ETWT DR DL DP	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver Foreman Earthwork	1.00 1.00 0.25 2.00 0.10 0.10 1.00 2.00 2.00	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 HR 2.00 MH 20.00 MH	Quan:	LS Prod: 104.600 66.750 77.260 23.710 102.890 28.000 36.000	Takeoff Qua SF Hrs/Sh : 0.5000	nn: nft:]	10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948	Quan:	**Unreviewe 4.35 2,092 1,335 386 948 206 155 1,656
GRSW BL70 BLSL BRSD BTPU BTWT DR DL DP PI 612,674.70	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver Foreman Earthwork Operator Pipelayer 102.0000 MH/S	1.00 1.00 0.25 2.00 0.10 0.10 1.00 2.00 2.00	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 HR 2.00 MH 20.00 MH 40.00 MH	Quan: 0.00 CH	LS Prod: 104.600 66.750 77.260 23.710 102.890 28.000 36.000 27.000 24.000 [3097.6]	Takeoff Qua SF Hrs/Sh : 0.5000 155 1,656 3,078 2,819 7,707	nn:	10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948 206	Quan: :: 6217 Eqp Pcs:	**Unreviewe 4.35 2,092 1,335 386 948 206 155 1,656 3,078 2,819
BID ITEM Description = 2010 GRSW EL70 ELSL ERSD ETPU ETWT DR DL DP E12,674.70	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver Foreman Earthwork Operator Pipelayer 102.0000 MH/S SG Sand & Gravel	1.00 1.00 0.25 2.00 0.10 0.10 1.00 2.00 2.00 SF	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 MH 20.00 MH 40.00 MH 40.00 MH 102.00 MH	Quan:	LS Prod: 104.600 66.750 77.260 23.710 102.890 28.000 36.000 27.000 24.000 [3097.6]	Takeoff Qua SF Hrs/Sh : 0.5000 155 1,656 3,078 2,819 7,707 TON Hrs/Sh	nn: US US	10.00 Cal Lab Pcs: 10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948 206	Quan: :: 6217 Eqp Pcs:	**Unreviewe 4.35 2.092 1,335 386 948 206 155 1,656 3,078 2,819 12,675 **Unreviewe
GRSW EL70 ELSL FITPU FITWT OR OL OP OI 612,674.70 EARB	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver Foreman Earthwork Operator Pipelayer 102.0000 MH/S SG Sand & Gravel Road Base Stat@107.75%	1.00 1.00 0.25 2.00 0.10 0.10 1.00 2.00 2.00	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 HR 2.00 MH 20.00 MH 40.00 MH	Quan:	LS Prod: 104.600 66.750 77.260 23.710 102.890 28.000 36.000 27.000 24.000 [3097.6] 1.00	Takeoff Qua SF Hrs/Sh : 0.5000 155 1,656 3,078 2,819 7,707 TON Hrs/Sh	nn: O US 3,855	10.00 Cal Lab Pcs: 10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948 206 4,967	Quan: 2: 6217 Eqp Pcs:	**Unreviewe 4.35 2.092 1,335 386 948 206 155 1,656 3,078 2,819 12,675
BID ITEM Description = 010 GRSW L70 LSL RSD TPU TWT DR DL DP 11,2,674.70 700.150 ARB	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver Foreman Earthwork Operator Pipelayer 102.0000 MH/S SG Sand & Gravel	1.00 1.00 0.25 2.00 0.10 0.10 1.00 2.00 2.00 SF	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 MH 20.00 MH 40.00 MH 40.00 MH 102.00 MH	Quan: 0.00 CH	LS Prod: 104.600 66.750 77.260 23.710 102.890 28.000 36.000 27.000 24.000 [3097.6] 1.00	Takeoff Qua SF Hrs/Sh : 0.5000 155 1,656 3,078 2,819 7,707 TON Hrs/Sh	nn: O US 3,855	10.00 Cal Lab Pcs: 10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948 206 4,967	Quan: 2: 6217 Eqp Pcs:	**Unreviewe 4.35 2,092 1,335 386 948 206 155 1,656 3,078 2,819 12,675 **Unreviewe 3,855
BID ITEM Description = 2010 GRSW BL70 BLSL BRSD BTPU BTWT DR DL DP PI 512,674.70 2700.150 ARB	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver Foreman Earthwork Operator Pipelayer 102.0000 MH/S SG Sand & Gravel Road Base Stat@107.75% H Hauling	1.00 1.00 0.25 2.00 0.10 0.10 1.00 2.00 2.00 SF	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 HR 2.00 MH 40.00 MH 40.00 MH 102.00 MH	Quan: Output Quan: Quan:	LS 1.00 a Prod: 104.600 66.750 77.260 23.710 102.890 28.000 36.000 27.000 24.000 [3097.6] 1.00 7.950	Takeoff Qua SF Hrs/Sh : 0.5000 155 1,656 3,078 2,819 7,707 TON Hrs/Sh	nn: O US 3,855	10.00 Cal Lab Pcs: 10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948 206 4,967 : 510 WC	Quan: 2: 6217 Eqp Pcs: 2: 4000	**Unreviewe 4.35 2,092 1,335 386 948 206 155 1,656 3,078 2,819 12,675 **Unreviewe 3,855
BID ITEM Description = 2010 GRSW BL70 BLSL BRSD BTPU BTWT DR DL DP I 612,674.70 2700.150 ARB	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver Foreman Earthwork Operator Pipelayer 102.0000 MH/S SG Sand & Gravel Road Base Stat@107.75% H Hauling Hauling Truck & Pup Crew	1.00 1.00 0.25 2.00 0.10 0.10 1.00 2.00 2.00 SF	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 MH 20.00 MH 40.00 MH 40.00 MH 102.00 MH	Quan:	LS 1.00 a Prod: 104.600 66.750 77.260 23.710 102.890 28.000 36.000 27.000 24.000 [3097.6] 1.00 a 7.950 450.00	Takeoff Qua SF Hrs/Sh : 0.5000 155 1,656 3,078 2,819 7,707 TON Hrs/Sh	nn: O US 3,855	10.00 Cal Lab Pcs: 10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948 206 4,967 : 510 WC 1.00	Quan: 2: 6217 Eqp Pcs:	**Unreviewe 4.35 2,092 1,335 386 948 206 155 1,656 3,078 2,819 12,675 **Unreviewe 3,855 **Unreviewe 1.00
BID ITEM Description = 2010 GRSW BL70 BLSL BRSD ETPU ETWT DR DL DP II 612,674.70 ARB 2700.150 HT ETTP	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver Foreman Earthwork Operator Pipelayer 102.0000 MH/S SG Sand & Gravel Road Base Stat@107.75% H Hauling Hauling Truck & Pup Crew Dump Truck & Pup	1.00 1.00 0.25 2.00 0.10 0.10 1.00 2.00 2.00 SF	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 MH 2.00 MH 40.00 MH 40.00 MH 102.00 MH	Quan: Output Quan: Quan:	LS 1.00 a Prod: 104.600 66.750 77.260 23.710 102.890 28.000 27.000 24.000 [3097.6] 1.00 7.950 450.00 Prod: 109.700	Takeoff Qua SF Hrs/Sh : 0.5000 155 1,656 3,078 2,819 7,707 TON Hrs/Sh TON Hrs/Sh : 189.0000	nn: O US 3,855	10.00 Cal Lab Pcs: 10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948 206 4,967 : 510 WC	Quan: 2: 6217 Eqp Pcs: 2: 4000	**Unreviewe 4.35 2,092 1,335 386 948 206 155 1,656 3,078 2,819 12,675 **Unreviewe 3,855 **Unreviewe 1.00 2,612
BID ITEM Description = 010 GRSW L70 LSL RSD TPU TWT DR DL 112,674.70 700.150 ARB 750.150 HT TTP DR	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver Foreman Earthwork Operator Pipelayer 102.0000 MH/S SG Sand & Gravel Road Base Stat@107.75% H Hauling Hauling Truck & Pup Crev Dump Truck & Pup Driver	1.00 1.00 0.25 2.00 0.10 1.00 2.00 2.00 SF	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 MH 2.00 MH 40.00 MH 40.00 MH 102.00 MH	Quan: Output Quan: Quan:	LS 1.00 a Prod: 104.600 66.750 77.260 23.710 102.890 28.000 27.000 24.000 [3097.6] 1.00 7.950 450.00 Prod: 109.700 28.000	Takeoff Qua SF Hrs/Sh : 0.5000 155 1,656 3,078 2,819 7,707 TON Hrs/Sh TON Hrs/Sh : 189.0000 1,847	nn: O US 3,855	10.00 Cal Lab Pcs: 10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948 206 4,967 : 510 WC 1.00 2,612	Quan: 2: 6217 Eqp Pcs: 2: 4000	**Unreviewe 4.35 2,092 1,335 386 948 206 155 1,656 3,078 2,819 12,675 **Unreviewe 3,855 **Unreviewe 1.00 2,612 1,847
BID ITEM Description = 010 GRSW L70 LSL RSD TPU TWT DR DL 112,674.70 700.150 ARB 750.150 HT TTP DR	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver Foreman Earthwork Operator Pipelayer 102.0000 MH/S SG Sand & Gravel Road Base Stat@107.75% H Hauling Hauling Truck & Pup Crew Dump Truck & Pup	1.00 1.00 0.25 2.00 0.10 1.00 2.00 2.00 SF	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 MH 2.00 MH 40.00 MH 40.00 MH 102.00 MH	Quan: Output Quan: Quan:	LS 1.00 a Prod: 104.600 66.750 77.260 23.710 102.890 28.000 27.000 24.000 [3097.6] 1.00 7.950 450.00 Prod: 109.700	Takeoff Qua SF Hrs/Sh : 0.5000 155 1,656 3,078 2,819 7,707 TON Hrs/Sh TON Hrs/Sh : 189.0000	nn: O US 3,855	10.00 Cal Lab Pcs: 10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948 206 4,967 : 510 WC 1.00	Quan: 2: 6217 Eqp Pcs: 2: 4000	**Unreviewe 4.35 2,092 1,335 386 948 206 155 1,656 3,078 2,819 12,675 **Unreviewe 3,855 **Unreviewe 1.00 2,612
BID ITEM Description = 010 GRSW L70 LSL RSD TPU TWT DR DL DP P1 112,674.70 700.150 ARB 750.150 HT TTP DR 4,458.76 ====> Iten	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver Foreman Earthwork Operator Pipelayer 102.0000 MH/S SG Sand & Gravel Road Base Stat@107.75% H Hauling Hauling Truck & Pup Crev Dump Truck & Pup Driver 0.0529 MH/S	1.00 1.00 0.25 2.00 0.10 1.00 2.00 2.00 SF	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 MH 2.00 MH 40.00 MH 40.00 MH 102.00 MH 450.00 TON 23 23.81 HR 23.81 MH 23.81 MH	Quan: Output Quan: Quan:	LS 1.00 a Prod: 104.600 66.750 77.260 23.710 102.890 28.000 27.000 24.000 [3097.6] 1.00 7.950 450.00 Prod: 109.700 28.000	Takeoff Qua SF Hrs/Sh : 0.5000 155 1,656 3,078 2,819 7,707 TON Hrs/Sh TON Hrs/Sh : 189.0000 1,847	nn: O US 3,855	10.00 Cal Lab Pcs: 10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948 206 4,967 : 510 WC 1.00 2,612	Quan: 2: 6217 Eqp Pcs: 2: 4000	**Unreviewe 4.35 2,092 1,335 386 948 206 155 1,656 3,078 2,819 12,675 **Unreviewe 3,855 **Unreviewe 1.00 2,612 1,847
BID ITEM Description = 2010 GRSW BL70 BLSL BRSD BTPU BTWT DR DL DP PI 612,674.70 2700.150	= 270 Rock Base RG Grading - 2 Mobilzat Grade Sidewalk Crew 70 Series Loader Skid Loader Smooth Drum Rollers Pickup Trucks Water Truck Driver Foreman Earthwork Operator Pipelayer 102.0000 MH/S SG Sand & Gravel Road Base Stat@107.75% H Hauling Hauling Truck & Pup Crev Dump Truck & Pup Driver 0.0529 MH/S	1.00 1.00 0.25 2.00 0.10 1.00 2.00 2.00 2.00 SF	20.00 HR 20.00 HR 5.00 HR 40.00 HR 2.00 MH 2.00 MH 40.00 MH 40.00 MH 102.00 MH 450.00 TON 23 23.81 HR 23.81 MH 23.81 MH	Quan: Quan: Quan: CH	LS 1.00 a Prod: 104.600 66.750 77.260 23.710 102.890 28.000 27.000 24.000 [3097.6] 1.00 7.950 450.00 Prod: 109.700 28.000	Takeoff Qua SF Hrs/Sh : 0.5000 155 1,656 3,078 2,819 7,707 TON Hrs/Sh : 189.0000 1,847 1,847	nn: O US 3,855	10.00 Cal Lab Pcs: 10.00 Cal	5.10 WC 5.10 2,092 1,335 386 948 206 4,967 : 510 WC 1.00 2,612	Quan: 2: 6217 Eqp Pcs: 2: 4000	**Unreviewe 4.35 2,092 1,335 386 948 206 155 1,656 3,078 2,819 12,675 **Unreviewe 3,855 **Unreviewe 1.00 2,612 1,847

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Activity Resource	Desc	Pcs	Quantity Unit	MH/Uni	t	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub- Contract	Total
PARENT ITE: Description = Listing of Sub-	M = 280 Concrete -Biditems of Parent Item 280:			Uı	nit =	LS	Takeoff Q	uan:	1.000	Engr	Quan:	1.000
BID ITEM Description =	= 281 Rebar			Uı	nit =	LS	Takeoff Q	uan:	1.000	Engr	Quan:	0.000
3000	CNC Rebar M&S			Q	uan:	1.00	LS Hrs/	Shft:	10.00 Cal:	510 WC	: 5213	
2REBARMTL 4REBARSUB \$21,199.95	Rebar Material @ 107.75% Rebar Labor	1.00 1.00	6.30 TON 6.30 TON			1,619.770 1,619.770 []		10,995 10,995			10,205 10,205	**Unreviewed 10,995 10,205 21,200
3000.1	CNC Rebar Handling L&	E.		Q	uan:	1.00	TON Hrs/	Shft:	10.00 Cal:	510 WC	: 6217	**Unreviewed
CF 8MFL 8TPU FC LC \$784.73	Concrete Foreman + 1 Labo Extended Reach Fork Li Pickup Trucks Foreman Concrete Concrete Laborer 6.3000 MH/1 n Totals: 281 -	1.00 1.00 1.00 1.00	3.15 HR 3.15 HR 3.15 MH 3.15 MH 6.30 MH	3.15 CI	[Prod 76.190 23.710 36.000 26.000 [214.83] — [214.83]	260 210 470 470 470.06	10,995	Lab Pcs:	2.00 240 75 315	10,205	2.00 240 75 260 210 785 21,985 21,984.68
\$21,984.68 21,984.680	1 LS						470.00	10,993.40		314.07	10,204.33	
\$21,984.68 21,984.680	1 LS = 282 Footings 1.67'x1'x176', 11 C	Y		Uı	nit =	LS	Takeoff Q		1.000		Quan:	0.000
\$21,984.68 21,984.680 BID ITEM	= 282	Y			nit =	LS 1.00	Takeoff Q)uan:		Engr	Quan:	
\$21,984.68 21,984.680 BID ITEM Description =	= 282 Footings 1.67'x1'x176', 11 C	Y 1.00 1.00	11.00 CY 11.00 CY				Takeoff Q)uan:	1.000	Engr	Quan:	0.000 **Unreviewed 1,968 356 2,323
\$21,984.68 21,984.680 BID ITEM Description = 3000 2C65 3FORMS	= 282 Footings 1.67'x1'x176', 11 C CNC Concrete M Concrete 6.5-B@107.75%	1.00		Q		1.00 166.000 30.000	Takeoff Q	Quan: Shft: 1,968 1,968	1.000 10.00 Cal: 356	Engr	Quan: : 5213	**Unreviewed 1,968 356 2,323
\$21,984.68 21,984.680 BID ITEM Description = 3000 2C65 3FORMS \$2,323.10	= 282 Footings 1.67'x1'x176', 11 C CNC Concrete M Concrete 6.5-B@107.75% Concrete Form @107.75%	1.00 1.00 8 2.00 1.00 3.00	11.00 CY	Q	uan: uan:	1.00 166.000 30.000 []	Takeoff Q LS Hrs/	Quan: Shft: 1,968 1,968	1.000 10.00 Cal: 356 356	Engr	Quan: : 5213	**Unreviewed 1,968 356 2,323
\$21,984.68 21,984.680 BID ITEM Description = 3000 2C65 3FORMS \$2,323.10 3000.1 CF3 8TPU FC LC	= 282 Footings 1.67'x1'x176', 11 C CNC Concrete M Concrete 6.5-B@107.75% CNC Conc L&E Concrete Foreman + 3 Guys Pickup Trucks Foreman Concrete Concrete Laborer 8.0000 MH/C	1.00 1.00 1.00	11.00 CY 44.00 HR 22.00 MH 66.00 MH	Qi Qi 22.00 CI	uan: uan:	1.00 166.000 30.000 [] 11.00 Prod 23.710 36.000 26.000	Takeoff Q LS Hrs/ CY Hrs/ : 5.00 1,814 4,406	Duan: 1,968 1,968 2Shft: 1 00 US	1.000 10.00 Cal: 356 356 10.00 Cal: Lab Pcs:	Engr (510 WC	Quan: : 5213	**Unreviewed 1,968 356 2,323 **Unreviewed 2.00 1,043 1,814 4,406
\$21,984.68 21,984.680 BID ITEM Description = 3000 2C65 3FORMS \$2,323.10 3000.1 CF3 8TPU FC LC \$7,263.33 ====> Iten \$9,586.43 9,586.430	= 282 Footings 1.67'x1'x176', 11 C CNC Concrete M Concrete 6.5-B@107.75% CNC Conc L&E Concrete Foreman + 3 Guys Pickup Trucks Foreman Concrete Concrete Laborer 8.0000 MH/C n Totals: 282 88.0000 MH/LS	1.00 1.00 1.00	11.00 CY 44.00 HR 22.00 MH 66.00 MH 88.00 MH	Qi 22.00 CI ,11 CY	uan: uan:	1.00 166.000 30.000 [] 11.00 Prod 23.710 36.000 26.000 [250.8]	Takeoff Q LS Hrs/ CY Hrs/ : 5.00 1,814 4,406 6,220 6,220	1,968 1,968 (Shft: 1) 00 US	1.000 10.00 Cal: 356 356 10.00 Cal: Lab Pcs:	Engr (510 WC 510 WC 4.00 1,043 1,043 1,043 1,043.24	Quan: : 5213	**Unreviewed 1,968 356 2,323 **Unreviewed 2.00 1,043 1,814 4,406 7,263
\$21,984.68 21,984.680 BID ITEM Description = 3000 2C65 3FORMS \$2,323.10 3000.1 CF3 8TPU FC LC \$7,263.33 ====> Iten \$9,586.43 9,586.430	= 282 Footings 1.67'x1'x176', 11 C CNC Concrete M Concrete 6.5-B@107.75% CNC Conc L&E Concrete Foreman + 3 Guy: Pickup Trucks Foreman Concrete Concrete Laborer 8.0000 MH/C n Totals: 282 88.0000 MH/LS 1 LS	1.00 1.00 1.00	11.00 CY 44.00 HR 22.00 MH 66.00 MH 88.00 MH	Qi 22.00 Ci , 11 CY	uan: uan: H	1.00 166.000 30.000 [] 11.00 Prod 23.710 36.000 26.000 [250.8] —— [2758.8]	Takeoff Q LS Hrs/ CY Hrs/ : 5.00 1,814 4,406 6,220 6,220 6,220.09 Takeoff Q	1,968 1,968 1,968 (Shft: 1 00 US	1.000 10.00 Cal: 356 356 10.00 Cal: Lab Pes: 356 355.58	Engr (510 WC	Quan: : 5213 : 6217 Eqp Pcs:	**Unreviewed 1,968 356 2,323 **Unreviewed 2.00 1,043 1,814 4,406 7,263 9,586 9,586.43

\$46,548.65

500.0000 MH/LS

500.00 MH

Chad

Direct Cost Report

Activity Desc Quantity Unit Constr Equip Sub-Unit MH/Unit Resource Pcs Cost Labor Material Matl/Exp Ment Contract Total BID ITEM 283 Walls 8"x2'8"x176', 12 CY Unit = Takeoff Quan: 0.000 Description = LS 1.000 Engr Quan: 3000.1 CNC Conc L&E Quan: 12.00 CY Hrs/Shft: 10.00 Cal: 510 WC: 6217 **Unreviewed Concrete Foreman + 4 Guys 21.17 CH **Prod:** 5.6667 US Lab Pcs: 5.00 2.00 CF4 Eqp Pcs: 8TPU Pickup Trucks 2.00 42.35 HR 23.710 1,004 1,004 FC Foreman Concrete 2.00 42.35 MH 36.000 3,493 3,493 4.241 4,241 LC Concrete Laborer 3.00 63.53 MH 26.000 \$8,737.56 1,004 8.8233 MH/CY 105.88 MH [291.168] 7,733 8,738 - Walls 8"x2'8"x176', 12 CY ==> Item Totals: 283 \$11,271.84 105.8800 MH/LS 105.88 MH [3494.02] 7,733 2,146 388 1,004 11,272 11,271.840 1 LS 7,733.45 2,146.38 387.90 1,004.11 11,271.84 BID ITEM 284 Description = SOG 6"x 1775 SF, 33 CY Unit = Takeoff Quan: 1.000 Engr Quan: 0.000 3000 **CNC Concrete M** 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 5213 Onan: **Unreviewed Concrete 6.5-B@107.75% 1.00 33.00 CY 166.000 5,903 2C65 5.903 3FORMS Concrete Form @107.75% 33.00 CY 30.000 1,067 1.00 1,067 4SAWCUT Sawcut Floor 1.00 200.00 LF 2.000 400 400 \$7,369.28 5,903 1,067 400 7,369 [] 3000.1 CNC Conc L&E 38.00 CY Hrs/Shft: 10.00 Cal: 510 WC: 6217 Ouan: **Unreviewed 10.0000 US Eqp Pcs: CF3 Concrete Foreman + 3 Guys 38.00 CH Prod: Lab Pcs: 4.00 2.00 8TPU Pickup Trucks 2.00 76.00 HR 23.710 1,802 1,802 FC Foreman Concrete 1.00 38.00 MH 36.000 3,134 3,134 Concrete Laborer 7,610 LC 3.00 114.00 MH 26.000 7,610 \$12,545.74 4.0000 MH/CY 152.00 MH [125.4] 10,744 1,802 12,546 ====> Item Totals: 284 - SOG 6"x 1775 SF, 33 CY 1.802 \$19.915.02 152.0000 MH/LS 152.00 MH [4765.2] 10,744 5.903 1.067 400 19,915 19,915.020 1 LS 10,743.78 5,902.55 1,066.73 1,801.96 400.00 19,915.02 BID ITEM 285 Unit = Takeoff Quan: 0.000 Description = Equipment Pads, 2 CY 1.000 Engr Quan: 3000 CNC Concrete M included pump can sleeper 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 5213 Quan: **Unreviewed 2C65 Concrete 6.5-B@107.75% 25.00 CY 166.000 4,472 1.00 4,472 3FORMS Concrete Form @107.75% 1.00 25.00 CY 30.000 808 808 \$5,279.76 [] 4,472 808 5,280 CNC Conc L&E 3000.1 25.00 CY Hrs/Shft: 10.00 Cal: 510 WC: 6217 Quan: **Unreviewed 2.0000 US CF3 Concrete Foreman + 3 Guys 125.00 CH **Prod:** Lab Pcs: 4.00 Eqp Pcs: 2.00 8TPU Pickup Trucks 2.00 250.00 HR 23.710 5,928 5,928 FC Foreman Concrete 1.00 125.00 MH 36.000 10,309 10,309 LC Concrete Laborer 3.00 375.00 MH 26.000 25,033 25,033 \$41,268.89 20.0000 MH/CY 500.00 MH [627] 35,341 5,928 41,269 ====> Item Totals: 285 - Equipment Pads, 2 CY

[15675]

35,341

4,472

808

5,928

46,549

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Direct Cost Report

Activity Desc Quantity Unit Perm Constr Equip Sub-Unit MH/Unit Resource Pcs Cost Labor Material Matl/Exp Ment Contract Total BID ITEM 285 Unit = Takeoff Quan: 0.000Description = Equipment Pads, 2 CY LS 1.000 Engr Quan: 46,548.650 1 LS 35,341.39 4,471.63 808.13 5,927.50 46,548.65 BID ITEM 286 Sidewalk & Stoops 165 SF Unit = Takeoff Quan: 1.000 0.000 Description = Engr Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 5213 3000 **CNC Concrete M** Quan: **Unreviewed 14'x10'x 0.5 = 2.5 CY OHD pad; Mandoor single 6x4x0.5 = 0.5CY; Mandoor Double 10x4x0.5 = 1CY Total = 4 CY Concrete 6.5-B@107.75% 1.00 6.00 CY 166.000 1,073 1,073 3FORMS Concrete Form @107.75% 1.00 6.00 CY 30.000 194 194 4SAW 100.00 LF 200 200 Conc/ACP Sawing Sub 1.00 2.000 \$1,467.14 1,073 194 200 1,467 [] 3000.1 CNC Conc L&E Quan: 1.00 CY Hrs/Shft: 10.00 Cal: 510 WC: 6217 **Unreviewed CF4 Concrete Foreman + 4 Guys 10.00 CH **Prod:** 1.0000 US Lab Pcs: 5.00 Eqp Pcs: 2.00 8TPU Pickup Trucks 2.00 20.00 HR 474 474 23.710 FC Foreman Concrete 2.00 20.00 MH 36.000 1.649 1.649 LC 30.00 MH 2,003 2,003 Concrete Laborer 3.00 26.000 \$4,126.21 50.0000 MH/CY 50.00 MH [1650] 3,652 474 4,126 **Item Totals:** 286 - Sidewalk & Stoops 165 SF ====> \$5,593.35 50.0000 MH/LS 50.00 MH [1650] 3,652 1,073 194 200 5,593 5,593.350 1 LS 3,652.01 1,073.19 193.95 474.20 200.00 5,593.35 **BID ITEM** 287 Description = Pipe Supports Unit = Takeoff Quan: 1.000 Engr Quan: 0.0003000 **CNC Concrete M** 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 5213 Quan: **Unreviewed 2C65 Concrete 6.5-B@107.75% 2.00 CY 166.000 1.00 358 358 3FORMS Concrete Form @107.75% 1.00 2.00 CY 30.000 65 65 358 \$422.38 422 [] 65 3000.1 CNC Conc L&E Ouan: 1.00 CY Hrs/Shft: 10.00 Cal: 510 WC: 6217 **Unreviewed CF3 Concrete Foreman + 3 Guys 3.00 CH Prod: 3.3333 US Lab Pcs: 4.00 Eqp Pcs: 2.00 8TPU Pickup Trucks 2.00 6.00 HR 23.710 142 142 FC Foreman Concrete 1.00 3.00 MH 36.000 247 247 LC Concrete Laborer 3.00 9.00 MH 26.000 601 601 \$990.45 12.0000 MH/CY 12.00 MH [376.2] 848 142 990 ====> **Item Totals:** 287 - Pipe Supports 12.00 MH 1.413 \$1,412.83 12.0000 MH/LS [376.2] 848 358 142 65 1,412.830 1 LS 848.19 357.73 64.65 142.26 1,412.83 BID ITEM 288 0.000 Description = Bollards Unit = Takeoff Quan: 1.000 Engr Quan: 5000 **MET Metals M** Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 3365

**Unreviewed

Activity Resource	Desc	Pcs	Quantity U	nit	MH/U	Jnit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub- Contract	Total
BID ITEM	= 288 Bollards					Unit =	LS	Takeoff	· O.v.o.m.	1.000	Enon	Ov	0.000
Description =						Unit =		Takeon			Eligi	Quan:	
2C65	Concrete 6.5-B@107.75%	1.00	2.00 C				166.000 704.000		358				358 1,517
\$1,874.85	AR Pipe Bollards@107.75%	1.00	2.00 E	А			[]		1,517 1,875				1,875
5000.1	MET Bollars L&E					Quan:	1.00	EA Hı	s/Shft:	10.00 Cal:	510 WC	: 6217	
PWWS	Water/India Camina Com				6.00	СН	ъ.		CCE UC	I als Dans	3.00	F D	**Unreviewed 2.50
8EXMINI	Water/Irrig Service Crew Mini Series Trackhoe	1.00	6.00 H		0.00	Сп	Prod 86.300	1: 1.0	6667 US	Lab Pcs:	518	Eqp Pcs:	518
8LSL	Skid Loader	0.50	3.00 H				66.750				200		200
8TPU	Pickup Trucks	1.00	6.00 H				23.710				142		142
FP	Foreman Pipe	1.00	6.00 M				38.000	539					539
PI	Pipelayer	1.00	6.00 N				24.000	423					423
PL	Pipelayer Lead	1.00	6.00 N				26.000	438					438
\$2,260.46	18.0000 MH/E	ĒΑ	18.00 N	ΙH			[580.8]	1,400			860		2,260
====> Ite	m Totals: 288 -	Bollard	ls				_						
\$4,135.31	18.0000 MH/LS		18.00 M	ΙH			[580.8]	1,400			860		4,135
4,135.310	1 LS							1,400.15	1,874.85		860.31		4,135.31
BID ITEM Description =	= 289 Splash Blocks					Unit =	LS	Takeoff	Quan:	1.000	Engr	Quan:	0.000
3000	CNC Splash Blocks M					Quan:	1.00	LS Hı	s/Shft:	10.00 Cal:	510 WC	: 5213	
													**Unreviewed
2SPLASHBLO	OCK Splash Blocks@107.75%	1.00	2.00 E	A			100.000		216				216
2SPLASHBLO	OCK Splash Blocks@107.75% CNC Splash Block L&E	1.00	2.00 E	A		Quan:	100.000 1.00	EA Hı		10.00 Cal:	510 WC	: 6217	216
3000.1	CNC Splash Block L&E		2.00 E		1 00		1.00		rs/Shft:	10.00 Cal:			**Unreviewed
3000.1 <u>CF</u>	CNC Splash Block L&E Concrete Foreman + 1 Labo	rer		1	1.00	Quan:	1.00 Prod				2.00	: 6217 Eqp Pcs:	**Unreviewed
3000.1 <u>CF</u> 8TPU	CNC Splash Block L&E Concrete Foreman + 1 Labo Pickup Trucks	orer 1.00	1.00 H	R	1.00		1.00 Prod 23.710	l: 10.0	rs/Shft:	10.00 Cal:			**Unreviewed 1.00 24
3000.1 <u>CF</u> 8TPU FC	CNC Splash Block L&E Concrete Foreman + 1 Labo Pickup Trucks Foreman Concrete	orer 1.00 1.00	1.00 H 1.00 M	R IH	1.00		23.710 36.000	l: 10. 0	rs/Shft:	10.00 Cal:	2.00		**Unreviewed 1.00 24 82
3000.1 <u>CF</u> 8TPU FC LC	CNC Splash Block L&E Concrete Foreman + 1 Labo Pickup Trucks Foreman Concrete Concrete Laborer	1.00 1.00 1.00	1.00 H 1.00 M 1.00 M	R IH IH	1.00		1.00 Prod 23.710 36.000 26.000	l: 10. 6	oooo US	10.00 Cal:	2.00 24		**Unreviewed 1.00 24 82 67
3000.1 <u>CF</u> 8TPU FC	CNC Splash Block L&E Concrete Foreman + 1 Labo Pickup Trucks Foreman Concrete	1.00 1.00 1.00	1.00 H 1.00 M	R IH IH	1.00		23.710 36.000	l: 10. 0	oooo US	10.00 Cal:	2.00		**Unreviewed 1.00 24 82
3000.1 CF 8TPU FC LC \$172.93 ====> Iter	CNC Splash Block L&E Concrete Foreman + 1 Labo Pickup Trucks Foreman Concrete Concrete Laborer 2.0000 MH/E m Totals: 289 -	1.00 1.00 1.00	1.00 H 1.00 M 1.00 M 2.00 M	TR IH IH IH	1.00		1.00 Prod 23.710 36.000 26.000 [68.2]	82 67 149	rs/Shft: 20000 US	10.00 Cal: Lab Pcs:	2.00 24 24		**Unreviewed 1.00 24 82 67 173
3000.1 CF 8TPU FC LC \$172.93 ====> Iten \$388.43	CNC Splash Block L&E Concrete Foreman + 1 Labo Pickup Trucks Foreman Concrete Concrete Laborer 2.0000 MH/E m Totals: 289 - 2.0000 MH/LS	1.00 1.00 1.00 2A	1.00 H 1.00 M 1.00 M 2.00 M	TR IH IH IH	1.00		1.00 Prod 23.710 36.000 26.000	82 67 149	216	10.00 Cal: Lab Pcs:	2.00 24 24 24		**Unreviewed 1.00 24 82 67 173
3000.1 CF 8TPU FC LC \$172.93 ====> Iter	CNC Splash Block L&E Concrete Foreman + 1 Labo Pickup Trucks Foreman Concrete Concrete Laborer 2.0000 MH/E m Totals: 289 -	1.00 1.00 1.00 2A	1.00 H 1.00 M 1.00 M 2.00 M	TR IH IH IH	1.00		1.00 Prod 23.710 36.000 26.000 [68.2]	82 67 149	216	10.00 Cal: Lab Pcs:	2.00 24 24		**Unreviewed 1.00 24 82 67 173
3000.1 CF 8TPU FC LC \$172.93 ====> Item \$388.43 388.430	CNC Splash Block L&E Concrete Foreman + 1 Labo Pickup Trucks Foreman Concrete Concrete Laborer 2.0000 MH/E m Totals: 289 - 2.0000 MH/LS	1.00 1.00 1.00 2A	1.00 H 1.00 M 1.00 M 2.00 M	TR IH IH IH	1.00		1.00 Prod 23.710 36.000 26.000 [68.2]	82 67 149	216	10.00 Cal: Lab Pcs:	2.00 24 24 24		**Unreviewed 1.00 24 82 67 173
3000.1 CF 8TPU FC LC \$172.93 ====> Item \$388.43 388.430	CNC Splash Block L&E Concrete Foreman + 1 Labo Pickup Trucks Foreman Concrete Concrete Laborer 2.0000 MH/E m Totals: 289 2.0000 MH/LS 1 LS	1.00 1.00 1.00 2A	1.00 H 1.00 M 1.00 M 2.00 M	TR IH IH IH	11.00	СН	1.00 Prod 23.710 36.000 26.000 [68.2] [68.2]	82 67 149 149 149.22	216 215.50	Lab Pcs:	2.00 24 24 24 23.71	Eqp Pcs:	**Unreviewed 1.00 24 82 67 173 388 388.43
3000.1 CF 8TPU FC LC \$172.93 ====> Item \$388.43 388.430	CNC Splash Block L&E Concrete Foreman + 1 Labo Pickup Trucks Foreman Concrete Concrete Laborer 2.0000 MH/E m Totals: 289 - 2.0000 MH/LS 1 LS = 290 Pipe Encasement	1.00 1.00 1.00 2A	1.00 H 1.00 M 1.00 M 2.00 M	TR IH IH IH	1.00		1.00 Prod 23.710 36.000 26.000 [68.2]	82 67 149 149.22	216 215.50 Quan:	10.00 Cal: Lab Pcs:	2.00 24 24 24 23.71 Engr	Eqp Pcs:	**Unreviewed 1.00 24 82 67 173
3000.1 CF 8TPU FC LC \$172.93 ====> Item \$388.43 388.430	CNC Splash Block L&E Concrete Foreman + 1 Labo Pickup Trucks Foreman Concrete Concrete Laborer 2.0000 MH/E m Totals: 289 2.0000 MH/LS 1 LS	1.00 1.00 1.00 2A	1.00 H 1.00 M 1.00 M 2.00 M	TR IH IH IH	11.00	СН	1.00 Prod 23.710 36.000 26.000 [68.2] [68.2]	82 67 149 149.22	216 215.50 Quan:	Lab Pcs:	2.00 24 24 24 23.71 Engr	Eqp Pcs:	**Unreviewed 1.00 24 82 67 173 388 388.43
3000.1 CF 8TPU FC LC \$172.93 ====> Itel \$388.43 388.430 BID ITEM Description = 3000 20 " encase 10 " encase 14 " encase	CNC Splash Block L&E Concrete Foreman + 1 Labor Pickup Trucks Foreman Concrete Concrete Laborer 2.0000 MH/E m Totals: 289 - 2.0000 MH/LS 1 LS = 290 Pipe Encasement CNC Concrete M ement 3.16x3.16x16'x4= ement 2.33x2.33x16'x4= ement 2.66x2.66x16'x1=	1.00 1.00 1.00 2.A Splash 24 CY 13 CY 5 CY	1.00 H 1.00 M 1.00 M 2.00 M Blocks 2.00 M	TR IH IH IH	11.00	CH Unit =	1.00 Prod 23.710 36.000 26.000 [68.2]	82 67 149 149.22	216 215.50 Quan:	10.00 Cal: Lab Pcs:	2.00 24 24 24 23.71 Engr	Eqp Pcs:	**Unreviewed 1.00 24 82 67 173 388 388.43
3000.1 CF 8TPU FC LC \$172.93 ====> Itel \$388.43 388.430 BID ITEM Description = 3000 20 " encase 10 " encase 14 " encase	CNC Splash Block L&E Concrete Foreman + 1 Labor Pickup Trucks Foreman Concrete Concrete Laborer 2.0000 MH/E m Totals: 289 2.0000 MH/LS 1 LS = 290 Pipe Encasement CNC Concrete M ement 3.16x3.16x16'x4= ement 2.33x2.33x16'x4=	1.00 1.00 1.00 2.A Splash 24 CY 13 CY 5 CY	1.00 H 1.00 M 1.00 M 2.00 M Blocks 2.00 M	RR IH IH IH	11.00	CH Unit =	1.00 Prod 23.710 36.000 26.000 [68.2] [68.2]	82 67 149 149.22	216 215.50 Quan:	1.000 Cal: Lab Pcs: 1.000 10.00 Cal:	2.00 24 24 24 23.71 Engr	Eqp Pcs:	**Unreviewed 1.00 24 82 67 173 388 388.43
3000.1 CF 8TPU FC LC \$172.93 ====> Itel \$388.43 388.430 BID ITEM Description = 3000 20 " encase 10 " encase 14 " encase 6 " encase	CNC Splash Block L&E Concrete Foreman + 1 Labor Pickup Trucks Foreman Concrete Concrete Laborer 2.0000 MH/E m Totals: 289 2.0000 MH/LS 1 LS = 290 Pipe Encasement CNC Concrete M ement 3.16x3.16x16'x4= ement 2.33x2.33x16'x4= ement 2.66x2.66x16'x1= ement 2x2x30x2=9 CY Tot	24 CY 13 CY 5 CY al 51	1.00 H 1.00 M 1.00 M 2.00 M Blocks 2.00 M	R R IIH IIH IIH	11.00	CH Unit =	1.00 Prod 23.710 36.000 26.000 [68.2]	82 67 149 149.22	216 215.50 Quan:	1.000 Cal: Lab Pcs: 1.000 10.00 Cal:	2.00 24 24 24 23.71 Engr	Eqp Pcs:	**Unreviewed 1.00 24 82 67 173 388 388.43
3000.1 CF 8TPU FC LC \$172.93 ====> Itel \$388.43 388.430 BID ITEM Description = 3000 20 " encase 10 " encase 14 " encase 6 " encase 2C65	CNC Splash Block L&E Concrete Foreman + 1 Labor Pickup Trucks Foreman Concrete Concrete Laborer 2.0000 MH/E m Totals: 289 - 2.0000 MH/LS 1 LS = 290 Pipe Encasement CNC Concrete M ement 3.16x3.16x16'x4= ement 2.33x2.33x16'x4= ement 2.66x2.66x16'x1= ment 2x2x30x2=9 CY Tot Concrete 6.5-B@107.75%	24 CY 13 CY 5 CY 1.00	1.00 H 1.00 M 1.00 M 2.00 M Blocks 2.00 M	R R IIH IIH IIH	11.00	CH Unit =	1.00 Prod 23.710 36.000 26.000 [68.2] [68.2]	82 67 149 149.22	216 215.50 Quan:	1.000 Cal: Lab Pcs: 1.000 1.000 Cal:	2.00 24 24 24 23.71 Engr	Eqp Pcs:	**Unreviewed 1.00 24 82 67 173 388 388.43 0.000 **Unreviewed
3000.1 CF 8TPU FC LC \$172.93 ====> Itel \$388.43 388.430 BID ITEM Description = 3000 20 " encase 10 " encase 14 " encase 6 " encase 2C65 3FORMS	CNC Splash Block L&E Concrete Foreman + 1 Labor Pickup Trucks Foreman Concrete Concrete Laborer 2.0000 MH/E m Totals: 289 - 2.0000 MH/LS 1 LS = 290 Pipe Encasement CNC Concrete M ement 3.16x3.16x16'x4= ement 2.33x2.33x16'x4= ement 2.66x2.66x16'x1= ment 2x2x30x2=9 CY Tot Concrete 6.5-B@107.75%	24 CY 13 CY 5 CY 1.00	1.00 H 1.00 M 1.00 M 2.00 M Blocks 2.00 M	R R IIH IIH IIH	1.00	CH Unit =	1.00 Prod 23.710 36.000 26.000 [68.2] [68.2] LS 1.00	82 67 149 149 149.22 Takeoff	216 215.50 Quan: 9,838 9,838	1.000 Cal: Lab Pcs: 1.000 1.000 Cal:	2.00 24 24 24 23.71 Engr	Eqp Pcs: Quan: : 5213	**Unreviewed 1.00 24 82 67 173 388 388.43 0.000 **Unreviewed
3000.1 CF 8TPU FC LC \$172.93 ====> Itel \$388.43 388.430 BID ITEM Description = 3000 20 " encase 10 " encase 14 " encase 14 " encase 5 " encase 2C65 3FORMS \$11,615.46	CNC Splash Block L&E Concrete Foreman + 1 Labor Pickup Trucks Foreman Concrete Concrete Laborer 2.0000 MH/E m Totals: 289 - 2.0000 MH/LS 1 LS = 290 Pipe Encasement CNC Concrete M ement 3.16x3.16x16'x4= ement 2.33x2.33x16'x4= ement 2.66x2.66x16'x1= ment 2x2x30x2=9 CY Tot Concrete 6.5-B@107.75% Concrete Form @107.75%	24 CY 13 CY 5 CY al 51 1.00	1.00 H 1.00 M 1.00 M 2.00 M Blocks 2.00 M	R R IIH IIH IIH Y Y	1.00	CH Unit = Quan:	1.00 Prod 23.710 36.000 26.000 [68.2] [68.2] LS 1.00	82 67 149 149.22 Takeoff LS Hu	216 215.50 Quan: 9,838 9,838	1.000 Cal: Lab Pcs: 1.000 1.778 1,778	2.00 24 24 24 23.71 Engr	Eqp Pcs: Quan: : 5213	**Unreviewed 1.00 24 82 67 173 388 388.43 0.000 **Unreviewed 9,838 1,778 11,615 **Unreviewed

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asement Frucks In Concrete Is Laborer Is 3.0000 MH/G Is 1 LS In Concrete Is Laborer Is 290 Is 1 LS In Concrete Pump Is ETE PUMP Is It Is Is It Is Is It Is It Is It Is It Is It Is Is It Is Is It Is Is Is It Is Is Is Is It Is	1.00	60.00 60.00 120.00 180.00 180.00 4.00	MH MH MH MH	Unit = Quan: Unit =	23.710 36.000 26.000 [96.8] [5808]	Takeoff	9,838 9,837.58 Quan:	1,778 1,777.88 1,000 10.00 Cal:	1,423 1,423 1,423 1,422.60	Quan: Quan: 2: 5213 3,200	0.000 1,423 4,948 8,010 14,381 25,997 25,996.69 0.000 **Unreview 3,200
Frucks n Concrete e Laborer 3.0000 MH/C 2900000 MH/LS 1 LS Oncrete Pump RETE PUMP	1.00 2.00 CY • Pipe En	60.00 120.00 180.00 180.00	MH MH MH MH	Unit =	23.710 36.000 26.000 [96.8] [5808] LS 1.00	4,948 8,010 12,959 12,959 12,958.63 Takeoff	9,838 9,837.58 Quan:	1,778 1,777.88	1,423 1,423 1,423 1,422.60	Quan:	1,423 4,948 8,010 14,381 25,997 25,996.69
a Concrete E Laborer 3.0000 MH/C 2900000 MH/LS 1 LS Oncrete Pump RETE PUMP	1.00 2.00 CY • Pipe En	60.00 120.00 180.00 180.00	MH MH MH MH	Quan:	36.000 26.000 [96.8] [5808] LS 1.00	8,010 12,959 12,959 12,958.63 Takeoff	9,837.58 Quan:	1,777.88	1,423 1,423 1,422.60	: 5213	4,948 8,010 14,381 25,997 25,996.69 0.000
2900000 MH/LS 1 LS oncrete Pump EETE PUMP	2.00 CY • Pipe En	120.00 180.00 acasement 180.00	MH MH MH	Quan:	26.000 [96.8] [5808] LS 1.00	8,010 12,959 12,959 12,958.63 Takeoff	9,837.58 Quan:	1,777.88	1,423 1,422.60 Engr	: 5213	8,010 14,381 25,997 25,996.69 0.000
2900000 MH/LS 1 LS oncrete Pump RETE PUMP	1.00	180.00	МН	Quan:	[5808] LS 1.00 800.000	12,959 12,958.63 Takeoff	9,837.58 Quan:	1,777.88	1,423 1,422.60 Engr	: 5213	25,997 25,996.69 0.000
oncrete Pump RETE PUMP	1.00	180.00		Quan:	LS 1.00 800.000	12,958.63 Takeoff	9,837.58 Quan:	1,777.88	1,422.60 Engr	: 5213	25,996.69 0.000 **Unreview
oncrete Pump RETE PUMP				Quan:	LS 1.00 800.000	12,958.63 Takeoff	9,837.58 Quan:	1,777.88	1,422.60 Engr	: 5213	25,996.69 0.000 **Unreview
RETE PUMP		4.00	EA	Quan:	1.00				_	: 5213	**Unreview
RETE PUMP		4.00	EA	Quan:	1.00				_	: 5213	**Unreview
RETE PUMP		4.00	EA		800.000	LS Hr	s/Shft:	10.00 Cal:	510 WC		
rain		4.00	EA	Unit =						3,200	
				Unit =							
igation Pipe Layin					LS	Takeoff	Quan:	1.000	Engr	Quan:	0.000
	ıg			Quan:	1.00	LF Hr	s/Shft:	10.00 Cal:	510 WC	: 6229	
Drain@107.75%	1.00	1.00	LS	;	8,200.000		8,836				8,836
oncrete Materials				Quan:	1.00	LS Hr	s/Shft:	10.00 Cal:	510 WC	: 5213	
e 6-Bag@107.75%	1.00	2.00	CY		166.000		358				358
rench Drain				Quan:	1.00	LS Hr	s/Shft:	10.00 Cal:	510 WC	: 6217	
e Foreman + 1 Labo	orer		20.	.00 CH	Pro	d: 0.5	3000 US	Lab Pcs:	2.00	Eqp Pcs	: 1.00
Γrucks	1.00	20.00		-	23.710				474	н	474
n Concrete	1.00	20.00			36.000	1,649					1,649
Laborer	1.00	20.00			26.000	1,335			474		1,335
40.0000 MH/I	LS	40.00	MH		[1364]	2,984			4/4		3,459
	Trench				-	2.004	0.102		45.4		12 (52
		40.00	MH		[1364]						12,652 12,651.90
1 L3						2,984.47	9,193.23		474.20		12,051.90
					Total	of Above S	Sub-Bidite	ems			
	Concre		МН	[3	- 86755.05]						
	40.0000 MH/I 292 - .0000 MH/LS 1 LS	40.0000 MH/LS 292 - Trench .0000 MH/LS 1 LS 280 - Concre	40.0000 MH/LS 40.00 292 - Trench Drain .0000 MH/LS 40.00 1 LS 40.00	40.0000 MH/LS 40.00 MH 292 - Trench Drain .0000 MH/LS 40.00 MH 1 LS 280 - Concrete .1800 MH/LS 1,154.18 MH	40.0000 MH/LS 40.00 MH 292 - Trench Drain .0000 MH/LS 40.00 MH 1 LS 280 - Concrete .1800 MH/LS 1,154.18 MH	40.0000 MH/LS	40.0000 MH/LS 40.00 MH [1364] 2,984 292 - Trench Drain .0000 MH/LS 40.00 MH [1364] 2,984 1 LS 2,984.47 Total of Above S 280 - Concrete .1800 MH/LS 1,154.18 MH [36755.05] 82,501	40.0000 MH/LS	40.0000 MH/LS	40.0000 MH/LS	40.0000 MH/LS

 $BID\ ITEM \quad = \quad 300$ Description = Metals

04/28/2022

Activity Resource	Desc	Pcs	Quantity Unit MH.	/Unit	Unit Cost	Lab	Perm or Material		Equip Ment	Sub- Contract	Total
BID ITEM = Description =	300 Metals			Unit =	LS	Takeo	off Quan:	1.000	Engr (Quan:	0.000
5000	MET Pipe Supports M			Quan:	1.00	LS I	Hrs/Shft:	10.00 Cal:	510 WC:	3365	
2MLINTELS 2MPIPESUPPOR 3MISC \$8,609.23	Metal Lintels@107.75% Pipe Supports@107.75% Miscellaneous @107.75%	1.00 1.00 1.00	28.00 LF 10.00 EA 1.00 LS		30.000 700.000 150.000		905 7,543 8,448	162			**Unreviewed 905 7,543 162 8,609
5000.1	MET Pipe Supports L&E			Quan:	1.00	EA I	Hrs/Shft:	10.00 Cal:	510 WC:	6217	
WC1 8MWE 8TPU WE \$4,874.65	Welding Crew Field Welder Pickup Trucks Welder 60.0000 MH/E.		30.00 HR 30.00 HR 30.00 HR 60.00 MH 60.00 MH	СН	Proc 42.495 23.710 31.000 [2046]	2,88 2,88		Lab Pcs:	2.00 1,275 711 1,986	Eqp Pcs	**Unreviewed :: 2.00 1,275 711 2,889 4,875
====> Item 7 \$13,483.88 13,483.880	Fotals: 300 - 60.0000 MH/LS 1 LS	Metals	60.00 MH		[2046]	2,88 2,888.5	89 8,448 50 8,447.60		1,986 1,986.15		13,484 13,483.88
BID ITEM = Description =	310 Paint			Unit =	LS	Takeo	off Quan:	1.000	Engr (Quan:	0.000
6500	P Painting M			Quan:	1.00	LS I	Hrs/Shft:	10.00 Cal:	510 WC:	5213	**II
2PEPOXY 2PSEALER 3MISCPAINT \$2,963.13	Paint Epoxy@107.75% Paint Sealer@107.75% Miscellanous P@107.75%	1.00 1.00 1.00	10.00 GAL 25.00 GAL 1.00 LS		75.000 60.000 500.000		808 1,616 2,424	539			**Unreviewed 808 1,616 539 2,963
6500.1	P Paint L&E			Quan:	1.00	LS I	Hrs/Shft:	10.00 Cal:	510 WC:	6217	
CPC 8MSL 8TPUP PA PAF \$13,640.88	Painting Crew Scissor Lift Pickup Truck Paint Painter Painter Foreman 200.0000 MH/L	1.00 1.00 1.00 1.00	100.00 100.00 HR 100.00 HR 100.00 MH 100.00 MH 200.00 MH	СН	Proc 14.900 28.670 27.000 36.000 [6930]	3,97 5,31 9,28	13	Lab Pcs:	2.00 1,490 2,867 4,357	Eqp Pcs	**Unreviewed 2.00 1,490 2,867 3,971 5,313 13,641
====> Item 7 \$16,604.01 16,604.010	Totals: 310 - 200.0000 MH/LS 1 LS	Paint	200.00 MH		[6930]	9,28 9,283.8	84 2,424 88 2,424.38		4,357 4,357.00		16,604 16,604.01
BID ITEM = Description =	320 Pipe Interior			Unit =	LS	Takeo	off Quan:	1.000	Engr (Quan:	0.000
2400	IPL Material Field M			Quan:	1.00	LS I	Hrs/Shft:	10.00 Cal:	510 WC:	3365	
2MPIPEINTER 3MISCP \$39,867.50	Steel Pipe Int@107.75% Miscellaneous @107.75%	1.00 1.00	1.00 LS 1.00 LS		5,000.000 2,000.000 []		37,713 37,713	2,155			**Unreviewed 37,713 2,155 39,868
7100.1	IMP Interior Pipe L&E			Quan:	1.00	LS I	Hrs/Shft:	10.00 Cal:	510 WC:	6217	**Unreviewed

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Direct Cost Report

Activity Desc Quantity Unit Constr Equip Sub-Unit MH/Unit Resource Pcs Cost Labor Material Matl/Exp Ment Contract Total BID ITEM 320 Unit = Takeoff Quan: 1.000 0.000 Description = Pipe Interior LS Engr Quan: PF12 Pipe Fitting with Machine 20.00 CH Prod: 0.5000 US Lab Pcs: 3.00 Eqp Pcs: 2.00 8TBT Boom Truck 1.00 20.00 HR 60.900 1,218 1,218 8TPU Pickup Trucks 1.00 20.00 HR 23.710 474 474 FP Foreman Pipe 1.00 20.00 MH 38.000 1,797 1,797 PL2.00 40.00 MH 26.000 2,922 2,922 Pipelayer Lead \$6,411.15 60.0000 MH/LS 60.00 MH [1980] 4,719 1,692 6,411 7300 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 5183 **PLUM Plumbing** Quan: **Unreviewed Pipe Fitting No Machine 15.00 CH 2.00 1.00 PF1 **Prod:** 0.6667 US Lab Pcs: Eqp Pcs: 8TPU 1.00 15.00 HR 23 710 356 356 Pickup Trucks 1,348 FP Foreman Pipe 1.00 15.00 MH 38.000 1,348 PLPipelayer Lead 1.00 15.00 MH 26.000 1,096 1,096 30.0000 MH/LS \$2,799.07 2,443 2,799 30.00 MH [1056] 356 320 ====> Item Totals: - Pipe Interior \$49,077.72 90.0000 MH/LS 90.00 MH [3036] 7,162 37,713 2,155 2,048 49,078 7,162.37 37,712.50 2,155.00 2,047.85 49,077.720 1 LS 49,077.72 BID ITEM 330 Description = Pipe Exterior Unit = LS Takeoff Quan: 1.000 Engr Quan: 0.000 2400 **IPL Irrigation Materials** 1.00 LF Hrs/Shft: 10.00 Cal: 510 WC: 6229 Quan: **Unreviewed 2DT Detect Tape@107.75% 1.00 2.00 EA 100.000 216 216 2MPIPEEXTBLD Steel Pipe Ext@107.75% 1.00 1.00 LS 100,000.000 107,750 107,750 2TW Tracer Wire@107.75% 1.00 500.00 LF 0.250 135 135 3MISCP Miscellaneous @107.75% 1.00 1.00 LS 2,000.000 2,155 2,155 \$110,255.19 108,100 2,155 110,255 [] 2400.1 Hrs/Shft: 10.00 Cal: 510 WC: 3365 **IPL Steel Pipe Exterior & Set Cans** Quan: 1.00 LS **Unreviewed 100.00 CH 7.00 **PWPL** Water Pipe Laying Crew 0.1000 US Lab Pcs: 4.00 Eqp Pcs: Prod: 8EX200 200 Series Trackhoe 1.00 100.00 HR 141.020 14,102 14,102 8L70 70 Series Loader 0.50 50.00 HR 104.600 5,230 5,230 8MCW Compaction Wheel 0.50 50.00 HR 48.280 2,414 2,414 8MGB Gravel Bin 1.00 100.00 HR 36.110 3,611 3,611 Trench Boxes 100.00 HR 6.750 675 675 8MTB 1.00 Trench Plates 100.00 HR 8MTP 1.00 1.500 150 150 8TPU Pickup Trucks 2.00 200.00 HR 23.710 4,742 4,742 100.00 MH 8,984 Foreman Pipe 1.00 8,984 FP 38.000 1.00 100.00 MH 27.000 7,694 7,694 OP Operator PΙ Pipelayer 1.00 100.00 MH 24.000 7,046 7,046 1.00 100.00 MH 26.000 7,305 7,305 Pipelayer Lead \$61,953.67 400.0000 MH/LS 30,924 61,954 400.00 MH [12650] 31,030 2700.150 SG Sand & Gravel Ouan: 1.00 TON Hrs/Shft: 10.00 Cal: 510 WC: 4000 **Unreviewed 2ABS Bedding Sand@107.75% 1.00 100.00 TON 4.350 469 469 2750.150 **H** Hauling Quan: 1.00 TON Hrs/Shft: 10.00 Cal: 510 WC: 4000 **Unreviewed HT Hauling Truck & Pup Crew 5.29 CH **Prod:** 1.8900 US Lab Pcs: 1.00 Eqp Pcs: 1.00 8TTP 1.00 5.29 HR 109.700 580 Dump Truck & Pup 580 DR Driver 1.00 5.29 MH 28.000 410 410 \$990.62 5.2900 MH/TON 5.29 MH [162.93] 410 580 991

04/28/2022

Activity Resource	Desc	Pcs	Quantity Unit M	IH/Unit	Unit Cost	Pern Labor Materia		Equip Su Ment Contra	ub- act Total
BID ITEM = Description =	330 Pipe Exterior Fotals: 330 -	Ding Ex	torior	Unit =	LS T	akeoff Quan:	1.000	Engr Quan:	0.000
====> Item 7 \$173,668.19 173,668.190	405.2900 MH/LS 1 LS	Pipe Ex	405.29 MH	[12	-	31,440 108,569 439.98 108,568.90	2,155 2,155.00 3	31,504 31,504.31	173,668 173,668.19
BID ITEM = Description =	340 Valves			Unit =	LS T	akeoff Quan:	1.000	Engr Quan:	0.000
2400	IPL Valves M			Quan:	1.00 LS	S Hrs/Shft:	10.00 Cal:	510 WC: 6229	
210CV2 210GVHW 214BFV2 216BFV2 216BP 26BP 26GVHW 26GVNUT 26SURGESING 3MISCVALVE \$68,902.86	10" Check Valv@107.75% 10" Gate Valve@107.75% 14" Flg Butter@107.75% 16" Flg Butter@107.75% 6" MJ Bolt Pa@107.75% 6" Gate Valve @107.75% 6" Gate Valve @107.75% 6" Surge Antic@107.75% Misc Valves@107.75%	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.00 EA 2.00 EA 1.00 EA 2.00 EA 4.00 EA 6.00 EA 1.00 EA 1.00 EA 1.00 EA	7 2 6 10 1 1 1	2,370.400 2,572.310 5,915.380 0,805.232 84.000 29.000 ,035.850 ,035.854 ,954.000 ,000.000	15,883 5,543 7,451 23,285 362 187 1,116 1,116 12,880	3 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		**Unreviewed 15,883 5,543 7,451 23,285 362 187 1,116 1,116 12,880 1,078 68,903
7100.1	IMP Valve 14" - 16" L&E	2		Quan:	3.00 EA	A Hrs/Shft:	10.00 Cal:	510 WC: 6217	
PF12 8TBT 8TPU FP PL \$5,770.05	Pipe Fitting with Machine Boom Truck Pickup Trucks Foreman Pipe Pipelayer Lead 18.0000 MH/E	1.00 1.00 1.00 2.00	18.00 HR 18.00 HR 18.00 MH 36.00 MH 54.00 MH	00 CH	Prod: 60.900 23.710 38.000 26.000 [594]	1.6667 US 1,617 2,630 4,247	Lab Pcs:	3.00 Eqp 1,096 427	**Unreviewed Pcs: 2.00 1,096 427 1,617 2,630 5,770
7100.2	IMP Valve 10" L&E			Quan:	4.00 EA	A Hrs/Shft:	10.00 Cal:	510 WC: 6217	
PF12 8TBT 8TPU FP PL \$3,846.69	Pipe Fitting with Machine Boom Truck Pickup Trucks Foreman Pipe Pipelayer Lead 9.0000 MH/E	1.00 1.00 1.00 2.00	12.00 HR 12.00 HR 12.00 MH 12.00 MH 24.00 MH 36.00 MH	00 CH	Prod: 60.900 23.710 38.000 26.000 [297]	3.3333 US 1,078 1,753 2,831	Lab Pcs:	3.00 Eqp 731 285	**Unreviewed
7100.3	IMP Valve 6" L&E			Quan:	3.00 EA	A Hrs/Shft:	10.00 Cal:	510 WC: 6217	
PF12 8TBT 8TPU FP PL \$5,770.05	Pipe Fitting with Machine Boom Truck Pickup Trucks Foreman Pipe Pipelayer Lead 18.0000 MH/E	1.00 1.00 1.00 2.00	18.00 HR 18.00 HR 18.00 MH 36.00 MH 54.00 MH	00 CH	Prod: 60.900 23.710 38.000 26.000 [594]	1.6667 US 1,617 2,630 4,247	Lab Pcs:	3.00 Eqp 1,096 427	**Unreviewed 2.00 1,096 427 1,617 2,630 5,770
====> Item 7 \$84,289.65	Fotals: 340 - 144.0000 MH/LS	Valves	144.00 MH		[4752]	11,326 67,825	5 1,078	4,061	84,290

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Activity Resource	Desc	Pcs	Quantity Unit	MH/V	Unit	Unit Cost	Labo	Perr Materia		onstr /Exp	Equip Ment	Sub- Contract	Total
BID ITEM Description =	= 350 Air Vacs Assemblies				Unit =	LS	Takeof	f Quan:		1.000	Engr	Quan:	0.000
7100	IMP Air Vac's Only M				Quan:	1.00	EA H	rs/Shft:	10.00	Cal:	510 WC	: 5183	
22AIRVACS	2" Air Vacs@107.75%	1.00	1.00 EA		1	,588.450		1,71	2				**Unreview 1,712
7100.1	2" Airvac & Tree Combin	ned			Quan:	1.00	EA H	rs/Shft:	10.00	Cal:	510 WC	: 6217	
PF12 8TPU FP PL \$2,596.59	Pipe Fitting with Machine Pickup Trucks Foreman Pipe Pipelayer Lead 30.0000 MH/F	1.00 1.00 2.00 EA	10.00 HR 10.00 MH 20.00 MH 30.00 MH	10.00	СН	Prod 23.710 38.000 26.000 [990]	898 1,461 2,359		Lab	Pcs:	3.00 237 237	Eqp Pcs	**Unreview : 1.00 237 898 1,461 2,597
====> Ite n \$4,308.14 4,308.140	m Totals: 350 - 30.0000 MH/LS 1 LS	Air Va	cs Assemblies 30.00 MH			[990]	2,359 2,359.49) 1,711) 1,711.5			237 237.10		4,308 4,308.14
Description =	= 360 14" Flow Meter				Unit =	LS	Takeof			1.000		Quan:	0.000
Description =					Unit =						Engr		
BID ITEM Description = 2400 214FM 214FP \$59,899.00	14" Flow Meter	1.00	1.00 EA 2.00 EA		Quan:				10.00 2 7				**Unreview 9,522 377 9,899
Description = 2400 214FM 214FP	14" Flow Meter IPL 14" Flow Meter M 14" Flow Meter@107.75%	1.00			Quan:	1.00 ,837.000 175.000	EA H	9,52 37 9,89	10.00 2 7 9	Cal:		: 6229	**Unreview 9,522 377
Description = 2400 214FM 214FP \$9,899.00	14" Flow Meter IPL 14" Flow Meter M 14" Flow Meter@107.75% 14" Flange Pac@107.75%	1.00 E 1.00 1.00 1.00 2.00		5.00	Quan:	1.00 ,837.000 175.000	EA H	9,52 37 9,89 rs/Shft:	10.00 2 7 9	Cal:	510 WC	: 6229	**Unreview 9,522 377 9,899
Description = 2400 214FM 214FP \$9,899.00 7100.1 PF12 8TBT 8TPU FP PL	14" Flow Meter M 14" Flow Meter @ 107.75% 14" Flange Pac@ 107.75% IMP 14" Flow Meter L& Pipe Fitting with Machine Boom Truck Pickup Trucks Foreman Pipe Pipelayer Lead 15.0000 MH/F	1.00 E 1.00 1.00 2.00 EA	5.00 HR 5.00 HR 5.00 MH 10.00 MH	5.00	Quan:	1.00 .837.000 175.000 [] 1.00 Prod 60.900 23.710 38.000 26.000	EA H EA H 1: 2. 449 731 1,180	9,52 37 9,89 rs/Shft: 0000 US	10.00 2 7 9 10.00 Lab	Cal:	510 WC 510 WC 3.00 305 119	: 6229 : 6217 Eqp Pcs	**Unreview 9,522 377 9,899 **Unreview : 2.00 305 119 449 731

7500	PUMP Pumps/Motors			Quan:	1.00 LS	Hrs/Shft:	10.00	Cal: 510	WC: 3724	
	•			•						**Unreviewed
2PUMP200HP	Pump 200 HP@107.75%	1.00	2.00 EA	50,650	0.000	109,15	1			109,151
2PUMPCANS10'	Pump Cans Dept@107.75%	1.00	7.00 EA	12,428	3.570	93,74	2			93,742
4PUMPINSTALL	Pump Installation	1.00	2.00 EA	1,200	0.000				2,400	2,400
\$205,293.24	-				[]	202,89	13		2,400	205,293
7500.1	PUMP Set Pump Cans			Quan:	1.00 EA	Hrs/Shft:	10.00	Cal: 510	WC: 6217	

	_									**Unreviewed
EX1	Excavation Crew + Loader		35.00	CH	Prod:	0.2857 US	Lab Pcs:	3.00	Eqp Pcs:	3.00
8EX200	200 Series Trackhoe	1.00	35.00 HR		141.020			4,936		4,936

Direct Cost Report

Chad	Direct Cost Report

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit Unit Cost	Perm Labor Material	Constr Matl/Exp	Equip Sub- Ment Contract	Total
BID ITEM Description =	= 370 Pumps			Unit = LS	Takeoff Quan:	1.000	Engr Quan:	0.000
8L70	70 Series Loader	1.00	35.00 HR	104.600			3,661	3,661
8TPU	Pickup Trucks	1.00	35.00 HR	23.710			830	830
FP	Foreman Pipe	1.00	35.00 MH	38.000	3,144		030	3,144
OP	Operator	1.00	35.00 MH	27.000	2,693			2,693
PI	Pipelayer	1.00	35.00 MH	24.000	2,466			2,466
\$17,730.04	105.0000 M	IH/EA	105.00 MH	[3426.5]	8,303		9,427	17,730
====> Iten	Totals: 370	- Pumps		-				
\$223,023.28	105.0000 MH/LS		105.00 MH	[3426.5]	8,303 202,893		9,427 2,400	223,023
223,023.280	1 LS				8,303.49 202,893.24	9	9,426.55 2,400.00	223,023.28
-								

Total of Above Sub-Biditems

====> Item Tota	ıls: 100	- Pump Station Complete							
\$1,525,513.93	3,070.2300 MH/LS	3,070.23 MH	[99166.19]	223,918	587,859	22,665	121,285	569,787	1,525,514
1,525,513.930	1 LS			223,917.88	587,859.44	22,664.62	121,285.36	569,786.63	1,525,513.93

BID ITEM 2500 CLIENT# = 12

Description =Fuel Surchage Pipeline & Pumpstation fro Unit = LS Takeoff Quan: 1.000 Engr Quan: 1.000

2000	SWC Fuel Surcharge		Quan: 23,404.00 GAL Hrs	s/Shft: 10.00 Cal: 510 WC	: 6217
3FUEL	Fuel@107.75%	1.00 23,404.00 GAL	1.000	25,218	**Unreviewed 25,218
====> Item 7 \$25,217.81	Totals: 2500	- Fuel Surchage Pipeline & I	Pumpstation fro	25,218	25,218
25,217.810	1 LS			25,217.81	25,217.81

BID ITEM = 2600 CLIENT# = 12

Description = Markup 7% Unit = Takeoff Quan: 1.000 1.000 Engr Quan:

[]

1000.100 **GR** General Requirements 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 8227 Quan:

There are no cost resources for this activity.

Item Totals: - Markup 7% 2600 ====>

\$0.00 1 LS 0.000

BID ITEM CLIENT# = 13 2700 Contingency 2.5% Unit = Takeoff Quan: 1.000 Engr Quan: 1.000 Description =

1000.100 **GR** General Requirements Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 8227

There are no cost resources for this activity.

==> Item Totals: 2700 - Contingency 2.5%
 Vancon, Inc.
 Page 24

 21187PHPL
 Santaquin CMGC #2 Pipeline & Pumphouse
 04/28/2022
 15:10

Direct Cost Report

Chad

Activity Desc Quantity Unit Perm Constr Equip Sub-Unit MH/Unit Resource Pcs Cost Labor Material Matl/Exp Ment Contract Total **BID ITEM** 2700 CLIENT# = 13 Unit = Takeoff Quan: 1.000 Description = Contingency 2.5% LS 1.000 Engr Quan: \$0.00 [] 0.000 1 LS

\$2,424,990.67 *** Report Totals *** 6,375.46 MH 481,699 764,750 55,778 476,868 645,895 2,424,991

>>> indicates Non Additive Activity

-----Report Notes:-----

The estimate was prepared with TAKEOFF Quantities.

This report shows TAKEOFF Quantities with the resources.

"Unreviewed" Activities are marked.

Bid Date: 12/10/21 Owner: Engineering Firm: Estimator-In-Charge:

JOB NOTES

Estimate created on: 08/30/2021 by User#: 6 - David

Source estimate used: R:\EST\ESTMAST

************Estimate created on: 12/03/2021 by User#: 10 - Doug G

Source estimate used: R:\EST\21152

Source estimate used: R:\EST\21187

************Estimate created on: 04/27/2022 by User#: 2 - Chad

Source estimate used: R:\EST\21187CITY

[] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens

In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE% ------Calendar Codes-----

509 5 -9 HOUR DAY

5-10 HOUR DAY (Default Calendar)

511 5 - 11 HOUR DAY 610 6 - 10 HOUR WE WEEEKEND

^{*} on units of MH indicate average labor unit cost was used rather than base rate.



To: Mayor Olson and City Council

From: John Bradley, Community Services Director

Date: May 3, 2022

RE: Reallocate RAP TAX dollars to Prospector View Park/Trailhead

As part of the 2021-22 RAP TAX allocation, \$6,000 was earmarked for a milled wood fence at Theodore Ahlin Park up by the new outdoor playground. Since that time Parks and Community Services staff have determined that the fence will not be needed.

Reclamation Status

RAP Tax committee and Community Services Admin recommends shifting that \$6,000 towards the new Prospector View Park/Trailhead project. These funds could be used for initial project expenses such as porta potty rental, volunteer trail builder tools, water bottles, snacks and other such expenses. It is anticipated that future funds and grant funds will be allocated to the project starting July 1, 2022. These re-allocated funds would assist the project to get off the ground sooner.

Staff Recommendation

City staff recommends the City Council approve re-allocating \$6,000 of RAP TAX funds from Theodore Ahlin Park fence to the new Prospector Park/Trailhead project.



Utah County Commission

Bill Lee Tom Sakievich Amelia Powers Gardner Provo, UT 84606

100 E Center Street Suite 320 HCH

801-851-8100

www.utahcounty.gov

2022 Municipal Recreation Grant Application

Application deadline is May 10, 2022 @ 5:00PM.

Municipality: SANTAQUIN CITY
Name of Preparer/Contact Person: John Bradiey
Mailing Address: 275 W. MAIN SANTAQUIN, UT 84655
Phone: 801-754-5805 E-mail: bradley(asantaguin, or
Grant Amount Requested (Please refer to this year's funding amount document for your entity's available funding) Any unused funding will automatically be rolled forward into future years
TOTAL: \$ 5,970°
Project Name: RODEO ARENA IMPROVEMENTS/CONCESSION STAND
Project Name: RODEO ARENA IMPROVEMENTS/CONCESSION STAND Project Location: PODEO ARENA & HARVEST VIEW SPORTS PARK
Project Type: (Please check all that apply.)
☐ Tourism Promotion ☐ Tourism Facility ☐ Cultural Facility
Recreational Facility Convention Facility
Please submit a detailed project description with application
Date Approved by Municipal Council: May 3, 2022
Mayor or Administrator Signature Date
FOR COMMISSION OFFICE USE ONLY
Application County Commission Agreement Signed Received by Attorney Approval/ Agreement Office Received by Agreement Hunicipality Received by Commission Office Received by Commission Office Received by Commission Office Received by Commission Office



To: Mayor Olson and City Council

From: John Bradley, Community Services Director

Date: May 3, 2022

RE: Municipal Recreation Grant 2022-23

Utah County has made available the 2022-23 Municipal Recreation Grant application. The funding source is the Tourism, Recreation, Culture and Convention Tax.

The amount allocated to Santaquin City is \$5,970. These funds have to be used toward the "development or construction of recreational, cultural facilities or tourism". Once the City spends the money, Utah County will reimburse the City. The deadline to apply for these funds is May 10, 2022. This grant also requires Mayor signature and City Council approval.

Recent use Municipal Grant funds:

2019- Construction documents for Centennial Basketball Court

2020- Improvements to Baseball field Concession Stand

2021- Theodore Ahlin Park: Cement pads at disc golf course, picnic tables & permanent trash can.

2022 Recommendation:

\$2600 for Rodeo Arena to purchase new "roping strip chute". This adds to the Orchard Days rodeo events that bring thousands of people to Santaquin each year.

\$3370 for new permanent tables, refrigerator, and equipment for the new Harvest View Concession Stand. This will provide refreshments for recreation and future tournament visitors from outside of Santaquin.

Total: \$5970

Staff Recommendation: Approve grant application utilizing the \$5,970 from 2022 Municipal Recreation Grant for Rodeo Arena and Harvest View Concession stand improvements.



To: Mayor Olson and City Council

From: Norm Beagley, Assistant City Manager

Date: April 29, 2022

RE: Community Services Director, John Bradley, Out of State Travel

Mayor and Council Members,

Santaquin City's Community Services Director, John Bradley has been selected to be a Presenter at the 2022 National Recreation and Parks Association (NRPA) Conference. The topic will be "Rural Recreation: 10 Keys to a Successful Department". The event will be held in Phoenix, Arizona September 19-23, 2022.

The cost will include conference registration, travel, housing, and meals. The total estimated cost will be \$2,000. The cost of this training can be sufficiently funded by Community Services administrative education, travel, and training funds.

As Past President of Utah Recreation and Parks Association, there is great value in attending national conferences with a desire to bring back "best practices" and new ideas to share with recreation and parks professionals in Utah and specifically with our own departments. The conference offers educational tracks in Recreation Programming, Public Relations & Marketing, Health and Wellness, Equity and Inclusion, Customer Service, Conservation, & Revenue Development. These best practices can be implemented in Santaquin City and the Community Services Department.

Staff Recommendation

Staff recommends approval of out of state travel to Community Services Director, John Bradley, so that he can attend the (NRPA) Conference in September of 2022, to Phoenix, Arizona.