



Sunset City Corporation

200 West 1300 North • Sunset City, Utah 84015 • 801-825-1628

CITY COUNCIL AGENDA REGULAR MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the Sunset City Council will hold a regular meeting at 6:30 p.m. on Tuesday, July 05, 2022 at the Sunset City Office Building, 200 West 1300 North, Sunset, Utah. Any information or items for the Council's consideration must be furnished at least ten (10) working days prior to the scheduled meeting to give the needed time to study the request. Agenda shall be as follows:

REGULAR SESSION

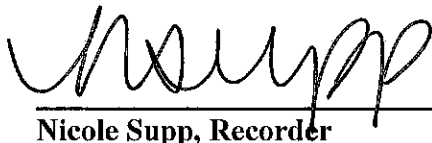
- A. CALL TO ORDER & WELCOME**
- B. INVOCATION AND PLEDGE OF ALLEGIANCE** by Council Member Smalling
- C. APPROVAL OF MINUTES** – June 21, 2022
- D. APPROVAL OF VOUCHERS** – Riverton Chevrolet \$51,798.95 Public Works Dump Truck, Mecham Brothers Inc. \$20,494.81 Veterans Park Utilities Final Payment, Ken Garff Nissan Riverdale \$39,618.41 Public Works Vehicle
- E. PUBLIC COMMENTS**
 - 1. Introduce and Appoint New Planning Commission Member Judy Justice
 - 2. Award the Bid for the Veterans Park Improvements Completion
 - 3. Present Final Distribution of the Davis Landfill Vouchers
 - 4. Mayor, Council and Department Head reports
 - 5. Adjourn Regular Session and go into Work Session

WORK SESSION

- 1. Discuss Pickle Ball Nets and Lighting
- 2. Discuss the American Rescue Plan Act funding and expenditures
- 3. Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Sunset City Offices, (801) 825-1628, at least three (3) working days prior to this meeting.

Posted and e-mailed to local newspaper – July 01, 2022



Nicole Supp, Recorder

Sunset City Corporation
City Council Minutes
June 21, 2022
Page 1 of 6

Minutes of a regular meeting held June 21, 2022 at Sunset City Hall, 200 West 1300 North, Sunset, Utah; Mayor Pro-Tem Scott Wiggill presiding.

REGULAR SESSION

Mayor and Council Present

Scott Wiggill
Beverly Macfarlane
Nakisha Rigley

Mayor Pro-Tem
Council Member
Council Member

City Employees Present:

Nicole Supp
Linda J. Youngdell
Jason Monroe

Recorder
Treasurer/Office Manager
Public Works Director

Excused:

D Howard Madsen
Brett Jamison

Mayor
Police Chief

Absent:

Chad Bangerter

Council Member

Others Present:

John Q. Public
Sam Bartling

Sunset Resident
Sunset Resident

The regular session was called to order at 6:32 p.m. by Mayor Pro-Tem Scott Wiggill.

Council Member Rigley gave the invocation and led the Pledge of Allegiance.

Approval of Minutes: Council Member Macfarlane made a motion to approve the meeting minutes for June 07, 2022 as presented. Council Member Smalling seconded the motion. The motion passed unanimously.

Approval of Vouchers: Council Member Macfarlane made a motion to approve the voucher for Young Ford for a 2022 Ford Explorer Police vehicle in the amount of \$32,257.00. Council Member Smalling seconded the motion. The motion passed unanimously.

Council Member Macfarlane asked Public Works Director Monroe if he had reviewed the voucher for payment to the Mecham Brothers. Director Monroe replied he has and agrees with the payment. Council Member Macfarlane made a motion to approve the voucher for Mecham Brothers for the Veterans Park Utilities in the amount of \$115,546.39. Council Member Rigley seconded the motion. The motion passed unanimously.

Public Comments:

No public comments.

Regular Meeting:

1. **Consider Allowing Sam Bartling to Host a Private Firework Show on City Property:** Mayor Pro-Tem Wiggill notified Council Mr. Bartling was not present to share with Council his request for a private firework show so he declared it would be tabled till further notice.
2. **Consider Resolution 2022-15 Adopting Proposed Tax Rate .001255 for Fiscal Year 2023 and Setting Public Hearing Date for Truth in Taxation:** Mayor Pro-Tem Wiggill asked for a motion to adopt the proposed tax rate of .001255 as well as set the public hearing date for August 16, 2022. Council Member Macfarlane made a motion to approve Resolution 2022-15 and Council Member Rigley seconded the motion. The motion passed unanimously with a roll call vote from Council Members Rigley, Smalling and Macfarlane voting yes.
3. **Consider Resolution 2022-16 Approving an Agreement Amendment Between Sunset City and Econo Waste, Inc.:** Mayor Pro-Tem Wiggill asked for a motion to approve the amendments to the agreement between the City and Econo Waste for the fee increase approved last Council meeting. Council Member Macfarlane questioned #16 from the agreement for senior residents who are too ill or infirm to move the 90-gallon container from its storage place to the street and back to its storage space, the Contractor agrees to perform such service for the resident at no extra charge to the City. She asked Treasurer/Office Manager Youngdell if residents have used this service. Treasurer/Office Manager Youngdell said there have been residents who have taken advantage of the service. Council Member Macfarlane asked how they would ask for this service. Treasurer/Office Manager Youngdell explained the resident would need to call Econo Waste and ask that their driver move their can for them. Council Member Macfarlane conveyed she wants the seniors of the City to know this is an option for them if they need. Council Member Macfarlane made a motion to approve Resolution 2022-16. Council Member Rigley seconded the motion. The motion passed unanimously with a roll call vote from Council Members Rigley, Smalling and Macfarlane voting yes.
4. **Mayor, Council and Department Head Reports:** Council Member Macfarlane announced there will be a Senior Resource Fair on June 28th from 9am-1pm at the Kaysville Senior Center. They will have a lot of vendor available to help seniors. She listed services such as Covid-19 vaccinations, blood pressure tests, Legacy House, Senior Services representatives, Alzheimer's Association and others will be there to answer questions. She did leave a flyer at the front desk for anyone interested. Council Member Macfarlane notified Treasurer/Office Manager Youngdell she wanted to attend the Utah Leagues of Cities and Towns to get certified for open public meetings. Treasurer/Office Manager Youngdell indicated she will take care of registration. Council Member Macfarlane concluded her report with hopes Mayor Madsen gets well soon.

Council Member Smalling informed Council she attended the Mosquito Abatement meeting two weeks ago. The team is now fully staffed and actively working to get people out spraying. She requested the park get sprayed before Fun Days to eliminate the risk of getting

bitten by a mosquito. She advised the Mosquito Abatement is having a hard time being able to get some of their supplies on hand. A few of the items they need are also items used in the combat against Covid-19. However, the demand for supplies is getting better. They finally received their truck they had on back order for quite some time, so they are excited for the new equipment. Council Member Smalling noted she attended the North Davis Fire District meeting virtually but would let Mayor Pro-Tem Wiggill report on the meeting. She is excited for Fun Days.

Council Member Macfarlane mentioned the July 14th Senior Luncheon. She is excited to have help from Council Member Smalling and Director Monroe. She asked Director Monroe if he will be covering the tables to make them look nice. He replied he will be putting table cloths on the tables and has already ordered the food.

Council Member Rigley conveyed the Youth Council are really excited about their parade float, they are working hard and have decided to do a 60's hippy theme. They all thought it would go well with their new tie dye shirts they made. She is working with Director Monroe to put a simple logo on the shirts and then they will be ready for Fun Days. Council Member Rigley thanked Director Monroe for all of his help. The Youth Council are trying to think of a fundraiser to do at Fun Days but thinks the fundraiser may not happen at Fun Days. She commented on how excited she is for Fun Days this year. Council Member Rigley stated she has 33 vendors signed up for the Mental Health Fair. Out of the 33 vendors she has some crafters, authors, therapy dogs, a slide and a petting zoo. She currently has 8 food trucks coming. She observed it will be much bigger this year. The Mental Health Fair will be on August 27th from 10am to 8pm. Some residents complained last year it was not long enough so she has extended the hours. The fair is to happen the week school starts but after all of the surrounding city days and the state fair so hopefully more people will be able to attend.

Treasurer/Office Manager Youngdell relayed to Council from the Planning Commission chair they have been given a grant from Wasatch Front Regional Council to pursue form based code in our City. The grant was applied for by a former Planning Commission member and nothing was ever done with the grant. Wasatch Front Regional Council called and asked if the City was still interested in taking advantage of the funds. Treasurer/Office Manager Youngdell informed the Council to think about how they would like Planning Commission to continue before the funds expire. The City would be required to give a match of \$5,000.00 in order to receive the grant. Council Member Macfarlane asked what the grant is for. Treasurer/Office Manager Youngdell replied it is for form based code, she reported some cities are going towards the form based code but she did not have enough information to explain what the differences were between the form based code and the code the City currently has. Council Member Smalling asked if the form based code was in relation to a meeting the Planning Commission had invited Council to which explained. Council Member Rigley said yes. Treasurer/Office Manager Youngdell stated it will cost money to get money. Council Member Macfarlane said she would like more information. Council Member Smalling noted Clearfield City currently uses form based code. Council Member Rigley remembered when they were in the meeting when Planning Commission explained the form based code they were in agreeance it would help them do their job better. She said Council

should really think about granting Planning Commission this request. Mayor Pro-Tem Wiggill asked how much the match was. Treasurer/Office Manager Youngdell replied \$5,000. Council Member Rigley questioned how much the grant was for. Treasurer/Office Manager Youngdell said she thinks it may be \$40,000 and the City has to do \$5,000 but she was not positive on the grant amount. Council Member Macfarlane asked if it has been budgeted. Recorder Supp explained the \$40,000 in grant money has been taken into consideration but the \$5,000 match has not. Council Member Macfarlane expressed Planning Commission generally does not ask for much so she thinks Council should find a way to help them with the \$5,000. Mayor Pro-Tem Wiggill said this topic will be discussed more when there is more information. Treasurer/Office Manager Youngdell stated the form based code would have to be put out to bid in hopes it is not going to be more than the granted amount but the details could be deliberated at a later time.

Public Works Director Monroe announced he has been busy with Fun Days, car shows and the playground at Central Park. He reported a large group of feral cats have made the playground area their litterbox. He is working closely with Animal Control to trap the cats. They will spay or neuter them then return the cats to the City since they are undomesticated. Unfortunately, the smell at the playground is not pleasant. Director Monroe mentioned he was in West Jordan yesterday and found a dump truck for sale. He spoke with the salesman and let him know as soon as the new budget hits and the funds are available he will be able to purchase it. He has high hopes the salesman will hold the vehicle for him. Director Monroe noted he has found four other trucks but they have all sold within two days of him finding them. Director Monroe commented on Fun Days. He said Council will be in charge of breakfast of pancakes, ham and hopefully eggs. Council Member Rigley said she invited Youth Council to help with Fun Days breakfast and the luncheon. Council Member Macfarlane asked if Director Monroe had enough help with the parade. He said he did but the parade route will be small. He does not have a lot people signed up at this point. Recorder Supp reminded Director Monroe to mention the Voucher Program. He requested to know from Council do you want residents to be able to use the Voucher once a year or multiple times. The Voucher Program is for yard cleanup not for cleaning out houses and disposing of large bulky items. Council Member Macfarlane said she thinks the Voucher Program should be used whenever as many times as the resident likes. Director Monroe disagreed and said he believes a homeowner is responsible for their yard and making sure it is cleaned up. The City is not required to pay for citizens to dump their yard waste. If the program is used as many times as the resident wants it defeats the purpose of moving to the Voucher Program to cut down on costs and abuse of the program. Council Member Macfarlane suggested starting with one voucher. Director Monroe stated the time frame to use the voucher will be the same from March to October. Council Members Rigley, Smalling and Macfarlane all agreed one voucher per year. Director Monroe said he is happy to entertain the idea of giving residents a second voucher but it would need to be monitored and verified before they receive an additional voucher. He would like to go to the residence to make sure it really is yard waste needing to be removed. Mayor Pro-Tem Wiggill agreed and stated he wants the program to be effective and thinks this will be beneficial to the City. Treasurer/Office Manager Youngdell voiced not every resident had the opportunity to use a dumpster. The Dumpster Program only served around 1/8 of the City. This new Voucher Program will serve everyone

who takes advantage of the opportunity. Mayor Pro-Tem Wiggill said there is an opportunity here and the residents are free to use it when they can. Council Member Macfarlane asked if there has been any word on the Flip your Strip Program. Director Monroe reminded Council the City does not qualify for the program. Mayor Pro-Tem Wiggill said he received a flyer from a company going around flipping park strips for cheap.

Sam Bartling from item #1 on the agenda arrived late but asked if item #1 could be discussed.

Mayor Pro-Tem Wiggill asked if there was an objection from Council to return to item #1 on the agenda.

Consider Allowing Sam Bartling to Host a Private Firework Show on City Property:

Mr. Barling stated he was in attendance regarding a firework show he is hoping to host. He stated the timeframe he is anticipating to host the event would be anytime between now through September but is also open to having a winter firework show to reduce the fire risk. He mentioned joining in conjunction with a City event where he would provide the fireworks and would like to work with Director Monroe to see if that is a possibility. His neighbors are really hoping he can get approved because they are eager to see a show. He has access to commercial firework products and knows he could put on a great show. Mayor Pro-Tem Wiggill suggested Winterfest, Director Monroe typically does the fireworks then but it could be a good event to pair with. Mr. Bartling said the biggest priority was to get permission from the City. Mayor Pro-Tem Wiggill stated at the fire board meeting he mentioned Mr. Bartling's request and Chief Theron Williams said he would need to comply with their requirements and then notified him he would need to work with the Mayor and Director Monroe. Mr. Bartling said his birthday is on the 4th of July and he is the person who does Clearfield City's fireworks and would love the consideration.

Mayor Pro-Tem Wiggill said the North Davis Fire District just held a public hearing to adopt the approved tax rate. The 2022-2023 budgets were also adopted. The Fire District chose to participate in a wage study and have decided to adopt the wage study and incorporate the raises appropriately. Council Member Macfarlane asked when the district will have the study. Mayor Pro-Tem Wiggill said it has already been done and they will be making adjustments. The Fire District have been busy, summer time is when they seem to be in high demand. Mayor Pro-Tem Wiggill shared his thoughts on how nice the parks and Main Street look on the City side. Kudos to Public Works for doing a great job at keeping them clean. Council Member Macfarlane asked if transportation time has increased due to the temporary building the Fire District is working out of. Mayor Pro-Tem Wiggill advised there were response time studies done before they moved to the temporary building and the District is well within the state response time guidelines at the temporary site. The plans for the new Fire District building have been approved and bonded. They will be demolishing the old building after the 4th of July. The transition over to the temporary site went smooth and the owners at the Freeport Center have been fantastic to work with. They agreed to charge a minimal fee as long as the District promises to keep it clean and nice. The paramedic program is doing great. They have four students who need one final test to be certified as a full time paramedic. Their response times continue to be outstanding.

Council Member Macfarlane asked if anyone has heard from MIDA. Director Monroe said MIDA is currently working on a complex at the north end. They are continuing to trade property with UDOT for the freeway exchange. The freeway will be moving to the east, MIDA and UDOT work together to discuss property to benefit their needs.

Council Member Macfarlane made a motion to adjourn. Council Member Smalling seconded the motion. The motion passed unanimously with Council Members Rigley, Macfarlane and Smalling.

The meeting adjourned at 7:12 p.m.

Approved – July 05, 2022

D Howard Madsen, Mayor

Nicole Supp, Recorder

SUNSET CITY CORPORATION

VOUCHER APPROVAL FOR INVOICES OVER \$15,000.00

Date: June 21, 2022 – July 5, 2022

DATE	VENDOR	DESCRIPTION	DEPARTMENT	AMOUNT
07/01/22	Riverton Chevrolet	Silverado truck	Public Works	\$51,798.95
06/30/22	Mecham Brothers	Veterans Park Utilites	Public Works	\$20,494.81
7/1/22	Ken Garff Nissan	Nissan Frontier	Public Works	\$39,618.41
			Total	<u>\$111,912.17</u>

Mayor

Council Members

City Recorder

City Treasurer

Date

RIVERTON CHEVROLET
11100 S Jordan Gateway
South Jordan, UT 84095

SUNSET CITY

DATE OF SALE:

PURCHASER'S NAME
200 WEST 1300 NORTH

STREET ADDRESS
SUNSET, UT 84015

CITY COUNTY STATE ZIP CODE
(801) 825-1628 N/A

RES. PHONE

BUS. PHONE

Purchaser and Co-Purchaser(s), if any, (hereafter referred to as "Purchaser") hereby agree to purchase the following vehicle from Seller/Dealer (hereafter referred to as "Seller"), subject to all terms, conditions, warranties and agreements contained herein, including those printed on the reverse side hereof.

NEW XX	USED	DEMO	YEAR 2022	MAKE CHEVROLET	SERIES SILVERADO MD	BODY TYPE 2WD REG CAB	NO. 8	COLOR TRIMMIT WHITE
VIN 1HTKHPVK0NH645585			ODOMETER 9		STOCK NO. 22T0852		DEL. DATE 07/01/22	
SALESPERSON DERICK NELSON								
PURCHASE PRICE AND OTHER SUMS DUE					THIS SECTION FOR SELLER'S USE ONLY PERTAINING TO TRADE-IN			
1. CASH PRICE OF VEHICLE					56,438.00			
2. ACCESSORIES/OPTIONS					N/A			
3.					N/A			
4.					N/A			
5.					N/A			
6. TOTAL CASH PRICE (add lines 1-5)					56,438.00			
7. MFR. REBATE \$					5,000.00			
8. PORTION/REBATE APPLIED TO PURCHASE					5,000.00			
9. SUBTOTAL (lines 6 minus 8)					51,438.00			
TRADE-IN AND/OR OTHER CREDITS					NOTICE ONLY TO BUYERS OF USED VEHICLES			
YEAR/MAKE					ODOMETER			
N/A					N/A			
SERIES					BODY TYPE			
N/A					N/A			
VIN					N/A			
*BALANCE OWED ON TRADE-IN:					N/A			
BALANCE OWED TO:					N/A			
ADDRESS:					N/A			
PAYOFF VERIFIED BY:					GOOD UNTIL:			
DATE OF VERIFICATION					07/01/22 ACC.#: N/A			
*WARRANTY AS TO BALANCE OWED ON TRADED-IN VEHICLE:					FINANCING DISCLOSURE			
Purchaser warrants that he/she has given Seller a true pay-off amount on any vehicle traded in, and that if it is not correct and is greater than the amount shown above, Purchaser will pay the excess to Seller on demand.					INSTRUCTION: One of the two following disclosures, either "A" or "B", must be acknowledged, if Purchaser agrees to be responsible for financing, or if this is a cash-only or cash-plus trade-in transaction, the Purchaser must sign disclosure "A". If Seller agrees to arrange for financing, then both Seller and Purchaser must sign disclosure "B" BY SIGNING, PURCHASER AFFIRMS THAT HE/SHE HAS READ THE DISCLOSURE AND AGREES THERETO. IF SIGNING DISCLOSURE "B", DO NOT SIGN UNTIL ALL BLANKS HAVE BEEN FILLED IN. PURCHASER ACKNOWLEDGES THAT THE TERMS SET FORTH BELOW ("A") AND ("B") ARE MANDATED BY STATE LAW AND ARE NOT TO BE CONSTRUED AS CONTRACTUAL TERMS BETWEEN SELLER AND PURCHASER.			
10. TRADE-IN ALLOWANCE					N/A			
11. BALANCE OWED ON TRADE-IN*					N/A			
12. NET ALLOWANCE ON TRADE-IN (line 10 minus line 11)					N/A			
13. DEPOSIT/CASH DOWN PAYMENT (omit amt. line 8)					N/A			
14. TOTAL CREDITS (total lines 12 & 13)					N/A			
15. SUBTOTAL FROM LINE 9					51,438.00			
16. SERVICE CONTRACT					N/A			
17. DEALER DOCUMENTARY SERVICE FEE					299.00			
18.					N/A			
19. SUBTOTAL-TAXABLE ITEMS (total lines 15-18)					51,737.00			
20. TRADE ALLOWANCE** (line 10)					N/A if lease, no tax credit			
21. NET TAXABLE AMOUNT (line 19 minus line 20) \$					N/A			
22. UTAH SALES/TAX ON "TAXABLE AMOUNT"					N/A			
23. UTAH LICENSE AND REGISTRATION FEES					56.95			
24. UTAH AGE BASED/PROPERTY ASSESSMENT FEES					N/A			
25. UTAH INSPECTION/EMISSIONS TEST FEE					N/A			
26. UTAH WASTE TIRE RECYCLING FEE					5.00			
27. CREDIT LIFE AND A&H INS.					N/A			
28. GAP					N/A			
29. TOTAL OF ALL ITEMS ABOVE (lines 19, 22-28)					51,798.95			
30. TOTAL CREDITS (line 14)					N/A			
31. BALANCE DUE (total line 29 minus 30)					51,798.95			
DAY MONTH YEAR					22			
Purchaser has arranged insurance on vehicle through:					N/A			
Purchaser makes no warranty, express or implied, with respect to the merchantability, fitness for particular purpose, or otherwise concerning the vehicle, parts or accessories described herein, unless otherwise indicated by seller in writing. Any warranty is limited to the manufacturer's warranty, if any, as explained and conditioned by paragraph 4 on the reverse side hereof.					OTHER TERMS AGREED TO: NONE ☐ AS FOLLOWS ☐			
This Contract includes all of the terms, conditions, restrictions, limitations and other provisions on both the face and the reverse side hereof. This contract cancels and supersedes any prior contract and as of this date hereby purports the complete and exclusive statement of the terms of the Contract relating to the subject matter covered hereby. PURCHASER BY HIS EXECUTION OF THIS CONTRACT ACKNOWLEDGES THAT HE HAS READ ITS TERMS, CONDITIONS AND WARRANTIES BOTH ON THE FACE AND THE REVERSE SIDE HEREOF AND HAS RECEIVED A TRUE COPY OF THE CONTRACT, AND FURTHER AGREES TO PAY THE "BALANCE DUE" AS SET FORTH ABOVE ON OR BEFORE THE DATE SPECIFIED, IF NO DATE IS SPECIFIED, THEN THE BALANCE IS DUE AS OF THE DATE OF THIS CONTRACT. THIS CONTRACT IS NOT A RECEIPT OF PAYMENT. NO RETURNS, REFUNDS OR EXCHANGES ARE PERMISSIBLE EXCEPT AS NOTED ABOVE.					SIGNATURE OF PURCHASER			
SIGNATURE OF SELLER					DATE			

SIGNATURE

OF CO-PURCHASER

APPROVED UTAH FORM 128B-3 (REV. 2015)

TO REORDER CALL 401-964-5314 1-800-594-8920

07/01/22

VEHICLE TO BE

SUNSET CITY

07/01/22



CIVIL ENGINEERING CONSULTANTS, PLLC.

5141 South 1500 West
Riverdale City, Utah 84405
801-866-0550

20 June 2022

Sunset City
200 West 1300 North
Sunset, UT 84015

Attn: Jason Monroe
Proj: **Veteran's Park – Utility Improvement Project**
Subj: Final Payment Request, Payment Summary, and Balancing Change Order

Dear Jason,

Enclosed are the Final Payment Request, Payment Summary, and Balancing Change Order for the above referenced project.

Upon review and approval of these documents, please have all three (3) copies of the Payment Summary and three (3) copies of the Balancing Change Order documents signed.

Retain one (1) copy of each for your files and return two (2) originals to our office.

We would recommend payment to Mecham Brothers Inc. in the amount of \$20,494.81 for the total and final work completed.

Should you have any questions in regards to any of the above items, feel free to contact me.

Sincerely,
CEC, Civil Engineering Consultants, PLLC.

R. Todd Freeman, S.E., P.E.
City Engineer

Enclosures

FINAL PAYMENT REQUEST

PROJECT:

Veterans Park - Utility Improvement Project
Sunset City

DATE:

20th June 2022

CONTRACTOR:

Mecham Brothers Inc.
5792 South 3600 West
Roy, Utah 84067

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 2		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
1.	Mobilization, SWPPP, & traffic control.	1.00	ls.	\$10,250.00	\$10,250.00	0.25	\$2,562.50	1.00	\$10,250.00
2.	Saw cutting, removal and disposal of asphalt surfacing and unsuitable material to sub-base grade.	950.00	sf.	\$25.00	\$23,750.00	100.00	\$2,500.00	950.00	\$23,750.00
3.	Remove and dispose existing storm water junction box, Sta. 0+90.66 RT 61.48'.	1.00	ls.	\$1,500.00	\$1,500.00		\$0.00	1.00	\$1,500.00
4.	Remove and replace curb, curb and gutter, and flatwork (approx. 35-foot.)	1.00	ls.	\$5,500.00	\$5,500.00		\$0.00	1.00	\$5,500.00
5.	Furnish and install 4-foot square storm water box, Sta. 0+90.66 RT 61.48'.	1.00	ea.	\$5,000.00	\$5,000.00		\$0.00	1.00	\$5,000.00
6.	Furnish and install 12-inch HDPE storm water pipe.	275.00	lf.	\$55.00	\$15,125.00		\$0.00	251.00	\$13,805.00
	Balancing Change Order :	(24.00)	lf.	\$55.00	(\$1,320.00)				
		251.00	lf.						
7.	Furnish and install 15-inch Class III rcp storm water pipe.	110.00	lf.	\$62.50	\$6,875.00		\$0.00	96.00	\$6,000.00
	Balancing Change Order :	(14.00)	lf.	\$62.50	(\$875.00)				
		96.00	lf.						
8.	Furnish and install a cast-in-place combination manhole and hooded storm water inlet catch basin box with snout, Sta. 1+47.50 LT 18.00.	1.00	ea.	\$6,000.00	\$6,000.00		\$0.00	1.00	\$6,000.00
9.	Furnish and install 3-foot square stormwater inlet box with trough, Sta. 1+82.60 LT 118.80'.	1.00	ea.	\$4,500.00	\$4,500.00		\$0.00	1.00	\$4,500.00

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 2		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
10.	Furnish and install 6-inch SDR 35 pvc sanitary sewer pipe with connection and stub-ups for restroom.	170.00	lf.	\$55.00	\$9,350.00		\$0.00	170.00	\$9,350.00
11.	Furnish and install 4-inch pvc C-900 DR-18 culinary waterline.	60.00	lf.	\$42.50	\$2,550.00		\$0.00	60.00	\$2,550.00
12.	Furnish and install 2" water meter and vault.	1.00	ea.	\$6,000.00	\$6,000.00		\$0.00	1.00	\$6,000.00
13.	Furnish and install 2-inch diameter type 200 psi poly.	210.00	lf.	\$30.00	\$6,300.00		\$0.00	110.00	\$3,300.00
	Balancing Change Order :	(100.00)	lf.	\$30.00	(\$3,000.00)				
		110.00	lf.						
14.	Furnish and install 2-inch diameter electrical pvc conduit.	250.00	lf.	\$17.00	\$4,250.00		\$0.00	250.00	\$4,250.00
15.	Furnish and install 4-inch diameter electrical pvc conduit.	220.00	lf.	\$19.00	\$4,180.00		\$0.00	220.00	\$4,180.00
16.	Construct future restroom building pad.	1.00	ls.	\$6,000.00	\$6,000.00		\$0.00	1.00	\$6,000.00
17.	Furnish 3/4-inch pipe bedding.	250.00	ton	\$35.00	\$8,750.00	22.10	\$773.50	272.10	\$9,523.50
	Balancing Change Order :	22.10	ton	\$35.00	\$773.50				
		272.10	ton						
18.	Furnish trench backfill material.	800.00	ton	\$27.50	\$22,000.00		\$0.00	122.01	\$3,355.28
	Balancing Change Order :	(677.99)	ton	\$27.50	(\$18,644.73)				
		122.01	ton						
19.	Furnish & install 8" thick roadbase.	50.00	ton	\$33.00	\$1,650.00	12.74	\$420.42	62.74	\$2,070.42
	Balancing Change Order :	12.74	ton	\$33.00	\$420.42				
		62.74	ton						
20.	Furnish & install 3" thick asphalt.	20.00	ton	\$300.00	\$6,000.00	27.19	\$8,157.00	27.19	\$8,157.00
	Balancing Change Order :	7.19	ton	\$300.00	\$2,157.00				
		27.19	ton						
21.	Restore all landscaping improvements public/private damaged during construction.	500.00	sf.	\$10.00	\$5,000.00		\$0.00	100.00	\$1,000.00
	Balancing Change Order :	(400.00)	sf.	\$10.00	(\$4,000.00)				
		100.00	sf.						
PAYMENT REQUESTED - FINAL PAYMENT REQUEST				\$136,041.20		\$14,413.42		\$136,041.20	

SELLER/DEALER:

MOTOR VEHICLE CONTRACT OF SALE

07/01/2022

DATE OF SALE:

KEN GARFF NISSAN RIVERDALE
615 W. RIVERDALE RD
RIVERDALE UT 84405
(801) 781-4500

JASON MONROE

PURCHASER'S NAME

200 W 1300 N

STREET ADDRESS

SUNSET DAVIS UT 840158266

CITY

COUNTY

STATE

ZIP CODE

(801) 668-5312

RES. PHONE

(801) 663-4310

BUS. PHONE

CUSTOMER #: 1548591

DEAL #: 137351

Purchaser and Co-Purchaser(s), if any, (hereafter referred to as "Purchaser") hereby agree to purchase the following vehicle from Seller/Dealer (hereafter referred to as "Seller"), subject to all terms, conditions, warranties and agreements contained herein, including those printed on the reverse side hereof.

NEW	USED	DEMO	YEAR	MAKE	SERIES	BODY TYPE	CYL	COLOR
	X		2022	NISSAN	FRONTIER	4WD CREW A	6	GUN MET
V.I.N.			ODOMETER		STOCK NO.	DEL. DATE		SALESPERSON
1N6ED1EK3NN680347			3			07/01/2022		DAVID CALL
PURCHASE PRICE AND OTHER SUMS DUE								
1. CASH PRICE OF VEHICLE						38090.00		
2. ACCESSORIES/OPTIONS						987.00		
3.						N/A		
4.						N/A		
5.						N/A		
6. TOTAL CASH PRICE (add lines 1-5)						39077.00		
7. MFR. REBATE \$						N/A		
8. PORTION/REBATE APPLIED TO PURCHASE						(N/A)		
9. SUBTOTAL (lines 6 minus 8)						39077.00		
TRADE-IN AND/OR OTHER CREDITS								
YEAR/MAKE			ODOMETER					
SERIES			BODY TYPE					
V.I.N.								
BALANCE OWED ON TRADE-IN:			N/A					
BALANCE OWED TO:								
ADDRESS:								
PAYOFF			GOOD					
VERIFIED BY:			UNTIL:					
DATE OF								
VERIFICATION			ACC#:					
*WARRANTY AS TO BALANCE OWED ON TRADED-IN VEHICLE: Purchaser warrants that he/she has given Seller a true pay-off amount on any vehicle traded in, and that if it is not correct and is greater than the amount shown above, Purchaser will pay the excess to Seller on demand.								
10. TRADE-IN ALLOWANCE						N/A		
11. BALANCE OWED ON TRADE-IN						N/A		
12. NET ALLOWANCE ON TRADE-IN (line 10 minus line 11)						N/A		
13. DEPOSIT/CASH DOWN PAYMENT (omit amt. line 8)						N/A		
14. TOTAL CREDITS (total lines 12 & 13)						N/A		
15. SUBTOTAL FROM LINE 9						39077.00		
16. SERVICE CONTRACT						N/A		
17. DEALER DOCUMENTARY SERVICE FEE						299.00		
18.						N/A		
19. SUBTOTAL-TAXABLE ITEMS (total lines 15-18)						39376.00		
20. TRADE ALLOWANCE ** (line 10)						N/A ** If lease, no tax credit		
21. NET TAXABLE AMOUNT (line 19 minus line 20)						\$ 39376.00		
22. UTAH SALESUSE TAX ON TAXABLE AMOUNT						N/A		
23. UTAH LICENSE AND REGISTRATION FEES						92.41		
24. UTAH AGE BASED/PROPERTY ASSESSMENT FEES						150.00		
25. UTAH INSPECTION/EMISSIONS TEST FEE						N/A		
26. UTAH WASTE TIRE RECYCLING FEE						N/A		
27. N/A						N/A		
28. N/A						N/A		
29. TOTAL OF ALL ITEMS ABOVE (lines 19, 22-28)						39618.41		
30. TOTAL CREDITS (line 14)						(N/A)		
31. BALANCE DUE (total line 29 minus 30)						39618.41		
DAY 01 MONTH JUL YEAR 2022								

THIS SECTION FOR SELLER'S USE ONLY PERTAINING TO TRADE-IN

Title (if not, explain):

REGISTRATION POWER OF ATTORNEY ODOMETER STATEMENT TRADE-IN APPRAISAL AUTHORIZATION FOR PAYOFF MANUFACTURED OUT OF COUNTRY

NOTICE ONLY TO BUYERS OF USED VEHICLES

The information you see on the window form (Buyer's Guide) for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

I HAVE RECEIVED A COPY OF THE FTC BUYERS GUIDE.

X

FINANCING DISCLOSURE

INSTRUCTION: One of the two following disclosures, either "A" or "B", must be acknowledged. If Purchaser agrees to be responsible for financing, or if this is a cash-only or cash-plus-trade-in only transaction, the Purchaser must sign disclosure "A". If Seller agrees to arrange for financing, then both Seller and Purchaser must sign disclosure "B". BY SIGNING, PURCHASER AFFIRMS THAT HE/SHE HAS READ THE DISCLOSURE AND AGREES THERETO. IF SIGNING DISCLOSURE "B", DO NOT SIGN UNTIL ALL BLANKS HAVE BEEN FILLED IN. PURCHASER ACKNOWLEDGES THAT THE TERMS SET FORTH BELOW ("A") AND ("B") ARE MANDATED BY STATE LAW AND ARE NOT TO BE CONSTRUED AS CONTRACTUAL TERMS BETWEEN SELLER AND PURCHASER.

PURCHASER AGREES TO ARRANGE FINANCING

"A" THE PURCHASER OF THE MOTOR VEHICLE DESCRIBED IN THIS CONTRACT ACKNOWLEDGES THAT THE SELLER OF THE MOTOR VEHICLE HAS MADE NO PROMISES, WARRANTIES, OR REPRESENTATIONS REGARDING SELLER'S ABILITY TO OBTAIN FINANCING FOR THE PURCHASE OF THE MOTOR VEHICLE. FURTHERMORE, PURCHASER UNDERSTANDS THAT IF FINANCING IS NECESSARY IN ORDER FOR THE PURCHASER TO COMPLETE THE PAYMENT TERMS OF THIS CONTRACT ALL THE FINANCING ARRANGEMENTS ARE THE SOLE RESPONSIBILITY OF THE PURCHASER.

SIGNATURE OF PURCHASER

SELLER AGREES TO SEEK ARRANGEMENTS FOR FINANCING

"B" (1) THE PURCHASER OF THE MOTOR VEHICLE DESCRIBED IN THIS CONTRACT HAS EXECUTED THE CONTRACT IN RELIANCE UPON THE SELLER'S REPRESENTATION THAT SELLER CAN PROVIDE FINANCING ARRANGEMENTS FOR THE PURCHASE OF THE MOTOR VEHICLE. THE PRIMARY TERMS OF THE FINANCING ARE AS FOLLOWS:

INTEREST RATE BETWEEN N/A % AND N/A % PER ANNUM, TERM BETWEEN N/A MONTHS AND N/A MONTHS. MONTHLY PAYMENTS BETWEEN \$ N/A PER MONTH AND \$ N/A PER MONTH BASED ON A DOWN PAYMENT OF \$ N/A

(2) (a) IF SELLER IS NOT ABLE TO ARRANGE FINANCING WITHIN THE TERMS DISCLOSED, THEN SELLER MUST, WITHIN SEVEN CALENDAR DAYS OF THE DATE OF SALE MAIL NOTICE TO THE PURCHASER THAT HE HAS NOT BEEN ABLE TO ARRANGE FINANCING.

(b) PURCHASER THEN HAS 14 DAYS FROM THE DATE OF SALE TO ELECT, IF PURCHASER CHOOSES, TO RESCIND THE CONTRACT OF SALE PURSUANT TO UTAH CODE ANN. SECTION 41-3-401.

(c) IN ORDER TO RESCIND THE CONTRACT OF SALE, THE PURCHASER SHALL:

(i) RETURN TO SELLER THE MOTOR VEHICLE HE PURCHASED;

(ii) PAY THE SELLER AN AMOUNT EQUAL TO THE CURRENT STANDARD MILEAGE RATE FOR THE COST OF OPERATING A MOTOR VEHICLE ESTABLISHED BY THE FEDERAL INTERNAL REVENUE SERVICE FOR EACH MILE THE MOTOR VEHICLE HAS BEEN DRIVEN AND

(iii) COMPENSATE SELLER FOR ANY PHYSICAL DAMAGE TO THE MOTOR VEHICLE.

(3) IN RETURN, SELLER SHALL GIVE BACK TO THE PURCHASER ALL PAYMENTS OR OTHER CONSIDERATION PAID BY THE PURCHASER INCLUDING ANY DOWN PAYMENT AND ANY MOTOR VEHICLE TRADED IN.

(4) IF THE TRADE-IN HAS BEEN SOLD OR OTHERWISE DISPOSED OF BEFORE THE PURCHASER RESCINDS THE TRANSACTION, THEN THE SELLER SHALL RETURN TO THE PURCHASER A SUM EQUIVALENT TO THE ALLOWANCE TOWARD THE PURCHASE PRICE GIVEN BY THE SELLER FOR THE TRADE-IN, AS NOTED IN THE DOCUMENT OF SALE.

(5) IF PURCHASER DOES NOT ELECT TO RESCIND THE CONTRACT OF SALE AS PROVIDED IN SUBSECTION (2)(b) OF THIS FORM, THE PURCHASER IS RESPONSIBLE FOR ADHERENCE TO THE TERMS AND CONDITIONS OF THE CONTRACT OR RISKS BEING FOUND IN DEFAULT OF THE TERMS AND CONDITIONS.

(6) IF THE TERMS AND CONDITIONS OF THE DISCLOSURES SET FORTH IN SECTION (1) OF THIS FORM ARE NOT BINDING ON THE SELLER AND

(7) IF FINANCING IS NECESSARY FOR THE PURCHASER TO COMPLETE THE PAYMENT TERMS OF THE CONTRACT OF SALE, THE PURCHASER IS SOLELY RESPONSIBLE FOR MAKING ALL THE FINANCING ARRANGEMENTS.

(8) SIGNING THIS DISCLOSURE DOES NOT PROHIBIT THE PURCHASER FROM SEEKING HIS OWN FINANCING.

SIGNATURE OF PURCHASER

SIGNATURE OF SELLER

OTHER TERMS AGREED TO: NONE ☒ AS FOLLOWS ☐

Purchaser has arranged insurance on vehicle through _____ insurance company. Policy # _____

SELLER MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR OTHERWISE CONCERNING THE VEHICLE, PARTS OR ACCESSORIES DESCRIBED HEREIN. UNLESS OTHERWISE INDICATED BY SELLER IN WRITING, ANY WARRANTY IS LIMITED TO THE MANUFACTURER'S WARRANTY, IF ANY, AS EXPLAINED AND CONDITIONED BY PARAGRAPH 4 ON THE REVERSE SIDE HEREOF.

This Contract includes all of the terms, conditions, restrictions, limitations and other provisions on both the face and the reverse side hereof. This contract cancels and supersedes any prior contract and as of the date hereof comprises the complete and exclusive statement of the terms of the Contract relating to the subject matters covered hereby. PURCHASER BY HIS EXECUTION OF THIS CONTRACT ACKNOWLEDGES THAT HE HAS READ ITS TERMS, CONDITIONS AND WARRANTIES BOTH ON THE FACE AND THE REVERSE SIDE HEREOF AND HAS RECEIVED A TRUE COPY OF THIS CONTRACT, AND FURTHER AGREES TO PAY THE "BALANCE DUE" AS SET FORTH ABOVE ON OR BEFORE THE DATE SPECIFIED. IF NO DATE IS SPECIFIED, THEN THE BALANCE IS DUE AS OF THE DATE OF THIS CONTRACT. THIS CONTRACT IS NOT A RECEIPT OF PAYMENT. NO RETURNS, REFUNDS OR EXCHANGES ARE PERMISSIBLE EXCEPT AS NOTED ABOVE.

SIGNATURE OF PURCHASER _____ DATE 07/01/22 VEHICLE TO BE TITLED IN NAME OF JASON MONROE

SIGNATURE OF CO-PURCHASER _____ DATE _____ SIGNATURE OF SELLER _____ DATE 07/01/22

ADDITIONAL TERMS, CONDITIONS AND WARRANTIES

IT IS FURTHER UNDERSTOOD AND MUTUALLY AGREED:

The provisions on the reverse side of this contract are subject to the following additional terms, conditions, and warranties:

1. Purchaser promptly shall deliver to Seller (a) the original bill of sale and the title to any used vehicle taken in trade hereunder, and (b) the trade-in vehicle in the same condition and containing the same equipment as when appraised, excepting only reasonable wear and tear. Purchaser warrants such trade-in vehicle to be his sole property free and clear of all liens and encumbrances except as otherwise noted on the reverse side hereof.
2. If Purchaser does not pay the "BALANCE DUE" by the date indicated on the reverse side of this contract, then Seller may set off against its damages any cash deposit or down payment received from Purchaser. In the event a vehicle has been taken in trade, Purchaser authorizes Seller to sell the trade-in vehicle, and Seller shall be entitled to reimburse itself out of the proceeds of such sale for its expenses and losses incurred or suffered as the result of Purchaser's failure to complete the purchase.
3. Seller shall not be liable for delays or damages caused by the manufacturer, accidents, strikes, fires, or other causes beyond Seller's control.
4. NO WARRANTIES, EXPRESS OR IMPLIED, ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY EITHER SELLER OR THE MANUFACTURER OF ANY NEW MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS FURNISHED HEREUNDER, EXCEPTING ONLY THE CURRENT PRINTED WARRANTY APPLICABLE TO SUCH VEHICLE OR VEHICLE CHASSIS, WHICH WARRANTY IS INCORPORATED HEREIN AND MADE A PART HEREOF AND A COPY OF WHICH WILL BE DELIVERED TO PURCHASER AT THE TIME OF DELIVERY OF THE NEW MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS. SUCH WARRANTY SHALL BE EXPRESSLY IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, CONCERNING SUCH VEHICLE, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, AND THE REMEDIES SET FORTH IN SUCH WARRANTY SHALL BE THE ONLY REMEDIES AVAILABLE TO ANYONE WITH RESPECT TO SUCH NEW MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS.

SIMILARLY, NO WARRANTIES, EXPRESS OR IMPLIED, ARE MADE BY SELLER WITH RESPECT TO ANY USED MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS FURNISHED HEREUNDER EXCEPT AS MAY BE EXPRESSED IN WRITING BY SELLER FOR SUCH USED MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS, WHICH WARRANTY, IF SO EXPRESSED IN WRITING, IS INCORPORATED HEREIN AND MADE A PART HEREOF.
5. If the vehicle sold to Purchaser hereunder is a used or demonstrator vehicle, no warranty or representation is made by Seller as to the extent such vehicle has been used, regardless of the mileage shown on the odometer of said vehicle.
6. If it becomes necessary for Seller to enforce any of the provisions of this contract, Purchaser shall pay Seller's reasonable attorney's fees, court costs, and collection fees, whether they are incurred with or without suit, at trial, on appeal, or in any bankruptcy or insolvency proceeding. Collection fees hereunder are imposed in accordance with Utah Code Ann. §12-1-11, and shall comply with all applicable laws.
7. Purchaser may not transfer, assign, or delegate his rights or duties under this contract without Seller's prior written consent.
8. LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND DAMAGE CAUSED TO OTHERS IS NOT INCLUDED IN THIS CONTRACT.
9. Purchaser represents that he is 18 years of age or older.
10. Purchaser grants to Seller a security interest in the purchased vehicle and in any proceeds derived from the sale of the purchased vehicle to secure full payment of the purchase price. This security interest also covers all equipment, accessories, and parts that are added to the vehicle. Purchaser also grants to Seller a security interest in the proceeds of any physical damage insurance policy applicable to the purchased vehicle. Purchaser also grants to Seller a security interest in the purchased vehicle to secure Seller's right to recover any losses proximately caused by Purchaser's breach of any provisions of this contract.
11. If the purchased vehicle is a used vehicle, the information shown on the window form (Buyer's Guide) for the vehicle is part of this contract. Information on the window form overrides any contrary provisions in this contract.
12. IN THE CASE OF ANY VEHICLE TRADED IN AS PART OF THE CONSIDERATION TOWARD A PURCHASE, PURCHASER REPRESENTS AND WARRANTS:
 - (a) THAT, UNLESS OTHERWISE DISCLOSED ON THE REVERSE SIDE HEREOF, POLLUTION CONTROL EQUIPMENT, AIR BAGS, AND ALL SAFETY-RELATED EQUIPMENT INSTALLED BY THE MANUFACTURER HAS NOT BEEN REMOVED OR RENDERED INOPERATIVE;
 - (b) THAT THE YEAR OF MANUFACTURE AND THE BALANCE OWED ON THE TRADE-IN VEHICLE ARE AS STATED ON THE REVERSE SIDE HEREOF;
 - (c) THAT, UNLESS OTHERWISE DISCLOSED ON THE REVERSE SIDE HEREOF, THE ODOMETER READING ACCURATELY STATES THE ACTUAL MILES THE TRADE-IN VEHICLE HAS BEEN DRIVEN;
 - (d) THAT PURCHASER HAS AND WILL PROVIDE TO SELLER GOOD TITLE TO THE TRADE-IN VEHICLE, AND THAT TRANSFER OF THE TRADE-IN VEHICLE TO SELLER AS A TRADE-IN ON THE PURCHASE OF ANOTHER VEHICLE IS LEGAL AND PROPER;
 - (e) THAT THE TRADE-IN VEHICLE HAS NEVER HAD ITS TITLE OR REGISTRATION BRANDED AS "SALVAGED", "RESTORED", "REPAIRED", OR SIMILAR TERM, PURSUANT TO UTAH CODE ANN. §41-1A-1004 AND §41-1A-1005, ANY SUCCESSOR STATUTE(S), OR STATUTE(S) OF ANOTHER STATE SUBSTANTIALLY SIMILAR IN CONTENT. IF PURCHASER BREACHES THIS REPRESENTATION AND WARRANTY, THEN PURCHASER SHALL BE LIABLE FOR AND PAY TO SELLER THE DIFFERENCE BETWEEN THE TRADE-IN ALLOWANCE STATED ON THE REVERSE SIDE HEREOF AND THE REDUCED VALUE ATTRIBUTABLE TO MISREPRESENTATION REGARDING THE TITLE OR REGISTRATION;
 - (f) THAT THE TRADE-IN VEHICLE WAS NOT KNOWINGLY INITIALLY DELIVERED FOR DISPOSITION OR SALE IN A COUNTRY OTHER THAN THE UNITED STATES OF AMERICA; AND
 - (g) THAT, TO THE EXTENT THAT A MANUFACTURER'S WARRANTY REMAINS IN EFFECT, NO MODIFICATION HAS BEEN MADE TO THE TRADE-IN VEHICLE THAT WOULD INVALIDATE OR DIMINISH SUCH WARRANTY.
13. Any written notice required to be given to Purchaser shall be deemed reasonable and effective notification if it is mailed by ordinary mail, postage prepaid, to Purchaser's mailing address stated on the reverse side hereof.
14. The rate of interest set forth in section (B) of the "Financing Disclosure" on reverse side may involve a variable rate, if therein noted. Purchaser will rely on any credit agreement representing financing to provide the credit disclosures required by law, including disclosures regarding variable rates of interest, which shall control any and all financial disclosures in this contract. Purchaser acknowledges that Seller may or may not receive income for arranging financing under section (B) of said "Financing Disclosure".
15. All information Seller requests or receives hereunder may be used to verify Purchaser's identity in accordance with the U. S. Patriot Act.



CIVIL ENGINEERING CONSULTANTS, PLLC.

5141 South 1500 West
Riverdale City, Utah 84405
801-866-0550

30th June 2022

Sunset City
200 West 1300 North
Sunset, Utah 84015

Attn: Mayor D. Howard Madsen and City Council
Proj: **Veterans Park Improvement Project**
Subj: Bid Results, Bid Proposal Tabulation & Recommendation

Dear Mayor Madsen and Council Members,

The "Bid Opening" for the above referenced project was conducted this afternoon at the City offices. The lowest responsible bidder is LSI Contractors, LLC, of West Haven, Utah.

Enclosed are the "Bid Results" and "Bid Proposal Tabulation". LSI Contractors, LLC's bid was reviewed and found to meet the bidding conditions required in the Contract Documents.

Since LSI Contractors, LLC's bid is the lowest responsible bid for the advertised project, and their bid meets the conditions of the Contract Documents, I herewith recommend award of the above referenced project in the amount of \$479,161.14 to LSI Contractors, LLC.

Should you have any questions or desire additional information concerning the contractor or his bid, please feel free to contact our office at your earliest convenience.

Sincerely,
CEC, Civil Engineering Consultants, PLLC.

R. Todd Freeman, S.E., P.E.
City Engineer

Cc: Jason Monroe, Sunset City Public Works Director



CIVIL ENGINEERING CONSULTANTS, PLLC.

5141 South 1500 West
Riverdale City, Utah 84405
801-866-0550

BID RESULTS

**VETERANS PARK
IMPROVEMENT PROJECT**

CLIENT: SUNSET CITY
ENGINEER: CEC, CIVIL ENGINEERING CONSULTANTS

BID DATE: 30th June 2022
TIME: 3:00 pm

BID LOCATION: Sunset City Offices
200 West 1300 North
Sunset, UT 84015

PLAN HOLDER NAME	ADDENDUM #1 - ISSUED	BID BOND	BID AMOUNT
LSI Contractors, LLC	X	X	\$479,161.14

BID PROPOSAL TABULATION

PROJECT NAME: Veterans Park Improvement Project

BID DATE: 30th June 2022

OWNER: SUNSET CITY

PUBLIC WORKS DIRECTOR: JASON MONROE

Bid Item	Description	Quantity	Unit	LSI Contractors, LLC 3175 South 2050 West West Haven, Utah, 84401	
				Unit Price	Total Amount
1	Mobilization.	1	ls.	\$18,000.00	\$18,000.00
2	Storm Water Pollution Prevention Plan(SWPPP).	1	ls.	\$3,500.00	\$3,500.00
3	Site preparation and grading.	1	ls.	\$26,800.00	\$26,800.00
4	Saw cutting, removal and disposal of asphalt surfacing (approximately 100 sy.).	100	sy.	\$19.00	\$1,900.00
5	Removal and disposal of existing curb and gutter (approximately 20 lf.).	1	ls.	\$2,800.00	\$2,800.00
6	Furnish and install irrigation system.	1	ls.	\$36,300.00	\$36,300.00
7	Furnish and install 6-foot tall chain link fencing.	268	lf.	\$48.00	\$12,864.00
8	Furnish and install privacy slats in existing 6-foot chain link fencing.	850	lf.	\$13.00	\$11,050.00
9	Furnish and install pedestal/power meter at Sta. 3+16.00 LT 100.00'.	1	ls.	\$3,600.00	\$3,600.00
10	Furnish and install main electrical supply line.	230	lf.	\$52.87	\$12,160.10
11	Furnish and install bathroom electrical supply line.	1	ls.	\$4,190.00	\$4,190.00
12	Furnish and install decorative safety lighting (includes light fixture and wiring to source).	12	ea.	\$696.67	\$8,360.04
13	Furnish and install 4-inch thick, 40-foot square, thickened edge concrete pad(1600 sf. for Bowery).	1,600	sf.	\$9.00	\$14,400.00
14	Furnish and install 6-inch thick concrete pad around the restroom building.	1,100	sf.	\$14.00	\$15,400.00
15	Furnish and install standard 30-inch curb and gutter.	670	lf.	\$28.00	\$18,760.00
16	Furnish and install 6-foot wide 4-inch thick concrete sidewalk.	400	lf.	\$38.00	\$15,200.00
17	Furnish and install handicap ramp (panel yellow in color).	2	ea.	\$800.00	\$1,600.00
18	Furnish and install 6-foot wide asphalt walking path.	105	ton	\$165.00	\$17,325.00
19	Furnish and install pond-less water feature.	1	ls.	\$46,000.00	\$46,000.00
20	Furnish and install trees according to plans.	27	ea.	\$350.00	\$9,450.00

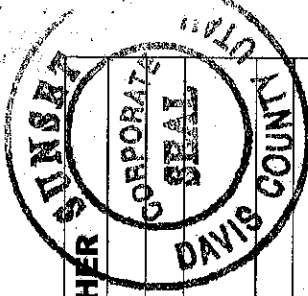
Bid Item	Description	Quantity	Unit	LSI Contractors, LLC 3175 South 2050 West West Haven, Utah. 84401	
				Unit Price	Total Amount
21	Furnish and install brush/shrubs according to plans.	79	ea.	\$38.00	\$3,002.00
22	Furnish and Install Xeriscape area (weed barrier and 3"thick bark).	22,000	sf.	\$3.25	\$71,500.00
23	Furnish and install 3-foot diameter engraved stone monument.	6	ea.	\$1,200.00	\$7,200.00
24	Furnish and install top soil.	100	ton	\$65.00	\$6,500.00
25	Furnish and install sod.	28,000	sf.	\$0.70	\$19,600.00
26	Furnish and install dumpster enclosure.	1	ls.	\$16,000.00	\$16,000.00
27	Furnish and install 8-inch thick roadbase materials for parking lot and 3-inch thick roadbase for walkway.	800	ton	\$53.00	\$42,400.00
28	Furnish and install 3" bituminous asphalt (Parking Area 1,425 Square Yards).	250	ton	\$118.00	\$29,500.00
29	Parking lot striping and messages.	1	ls.	\$3,800.00	\$3,800.00
TOTAL BID:				\$479,161.14	
Surety Company				Old Republic Surety Company	
City, State				Milwaukee, Wisconsin	
Bid Security - Bid Bond Amount				5%	
Contractor's License Number				7115045-5501	



200 W 1300 N
SUNSET, UTAH 84015
801-979-8913

WASTE MANAGEMENT LAND FILL USE VOUCHER

DATES:	
VOUCHER NUMBER:	0001
VEHICLE	
DESCRIPTION:	
ACCOUNT:	SUNSET CITY PUBLIC WORKS
RESIDENT NAME:	
ADDRESS, PHONE	
NUMBER:	



This voucher is good for one (1) small load flat fee (\$5.00) which includes a car, standard pickup, or single axle trailer load of Green Waste. Other items shall be paid for by resident.

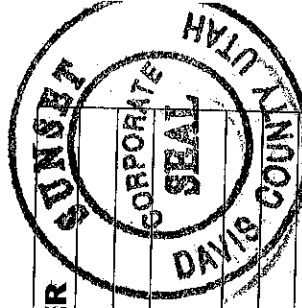
VOUCHER MUST BE PRESENTED WITH LOAD



200 W 1300 N
SUNSET, UTAH 84015
801-979-8913

WASTE MANAGEMENT LAND FILL USE VOUCHER

DATES:	
VOUCHER NUMBER:	0002
VEHICLE	
DESCRIPTION:	
ACCOUNT:	SUNSET CITY PUBLIC WORKS
RESIDENT NAME:	
ADDRESS, PHONE	
NUMBER:	



This voucher is good for one (1) small load flat fee (\$5.00) which includes a car, standard pickup, or single axle trailer load of Green Waste. Other items shall be paid for by resident.

VOUCHER MUST BE PRESENTED WITH LOAD