

NOTICE OF MEETING OF THE PLEASANT GROVE CITY COUNCIL

PLEASE NOTE THE TIME CHANGE FOR THE CITY COUNCIL MEETING.

Notice is hereby given that the Pleasant Grove City Council will hold a **Work Session meeting at 4:30 p.m.** prior to the regular **meeting on Tuesday October 17, 2023** in the Community Room 108 S 100 E, **at 5:30 p.m.** This is a public meeting and anyone interested is invited to attend. Work Sessions are not designed to hear public comment or take official action.

AGENDA

4:30 P.M. WORK SESSION

- a. Website update Kyler Brower
- b. Staff Business

5:30 P.M. REGULAR CITY COUNCIL MEETING

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. OPENING REMARKS
- 4. APPROVAL OF MEETING AGENDA
- 5. OPEN SESSION
- **6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a. City Council Minutes:
 - City Council Minutes for the October 5, 2023 meeting.
- **b.** To consider approval of Payment Request No. 2 for Kilgore Contracting for the 900 West Surface Restoration Project.
- **c.** To consider approval of Payment Request No. 7 for BD Bush Excavation Inc., for the 1300 East Street and Utility Improvements Project.
- **d.** To consider approval of Payment Request No, 4 for Staker Parsons Materials and Construction a CRH Company for the 2600 North Roadway Widening and Reconstruction Project.
- **e.** To consider approval of Change Order No, 3 and No. 4 and Payment Request No. 3 for Pronghorn Construction for the Loader Ave from 300 S to 500 S SRTS Project.
- **f.** To consider for approval Change Order No. 3 and Payment Request No. 7 for Newman Construction for the 1300 West Street and Utility Improvement Project.
- g. To consider approval of Payment Reports for October 5, 2023.

PLEASE NOTE: THE ORDER OF THE FOLLOWING ITEMS MAY BE SUBJECT TO CHANGE.

7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:

8. PRESENTATIONS:

9. ACTION ITEMS READY FOR VOTE:

- **A.** To consider for adoption a Resolution (2023-049) authorizing the Mayor to enter into a Cooperative Agreement with Utah Department of Transportation (UDOT) for the Safe Routes to School Program for sidewalk improvements located on Locust Avenue, Orchard Drive, and on 200 South from 835 East to 879 East Pleasant Grove, Utah and providing an effective date. *Presenter: Director Winterton*
- **B.** To consider for adoption a Resolution (2023-050) authorizing the Mayor to execute a Master Services Agreement for Professional Services with SKM Engineering, LLC, for Engineering Services on a project specific basis, and providing an effective date. *Presenter: Director Winterton*
- **C.** To consider for adoption a Resolution (2023-051) authorizing the Mayor to sign an amended contract between Pleasant Grove City and the Miss Pleasant Grove Scholarship Pageant for the purpose of establishing the terms of cooperation between the two entities and providing an effective date. *Presenter: Administrator Darrington*

10. PUBLIC HEARING ITEMS:

- **A.** Public Hearing to consider for adoption an Ordinance (2023-24) to amend City Code Section 10-19: Signs and Outdoor Advertising. The applicant is proposing to make changes to the sign ordinances to permit two new signs in The Grove Zone. (City Wide) (Pleasant Grove City Applicant) *Presenter: Director Cardenas* This Item will be continued to the November 7, 2023 meeting.
- **B.** Public Hearing to consider for adoption an Ordinance (2023-26) amending the common boundaries of Pleasant Grove City and Utah County by annexing 0.66 acre parcel of land to be known as the Pleasant Grove Black Annexation, located at approximately 1600 W 2000 N Pleasant Grove Utah. Parcel Number 14:18:0067. The property will be assigned a General Plan Use Designation of Low Density Residential and a Zoning Designation of RR (Rural Residential) and providing an effective date. *Presenter: Attorney Petersen*

11. ITEMS FOR DISCUSSION:

- **A.** Continued Items from the Work Session if needed.
- 12. REVIEW AND DISCUSSION OF THE NOVEMBER 7, 2023 CITY COUNCIL MEETING AGENDA.
- 13. MAYOR AND COUNCIL BUSINESS.
- 14. SIGNING OF PLATS.
- 15. REVIEW CALENDAR.
- 16. ADJOURN.

The Mayor and City Council will go on a field trip to see the construction progress of the new Hale Center Theater.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda were posted in three public places within Pleasant Grove City limits and on the State (http://pmn.utah.gov) and City (www.plgrove.org) websites.

Posted by: /s/ Kathy T. Kresser, City Recorder

Date: October 13, 2023

Time: 12:00 pm

Place: City Hall, Library and Community Room 108 S 100 E.

*Note: 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 Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

PARTIAL PAYMENT ESTIMATE NO. 2 Name of Contractor: Kilgore Contracting Name of Owner: Pleasant Grove City Date of Completion: Amount of Contract: Dates of Estimate: Original: October 6, 2023 Original: \$325,609.15 From: July 7, 2023 Revised: na Revised: To: September 12, 2023 na Description of Job: 900 West Surface Restoration Amount This Period Total To Date Amount Earned \$236,114.29 \$236,114.29 Retainage Held \$11,805.71 \$11,805.71 Retainage Being Released \$0.00 \$0.00 Previous Payments \$0.00 Amount Due \$224,308.58 \$224,308.58 This project is within substantial Completion I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents. After the Mayor signs this can be coded to 20-40-820 Recommended by: Pleasant Grove City Engineering Date: 10/12/2023 2023.10.12 Ditte Je 05:59:18-06'00' Accepted by: Kilgore Contracting Approved by: Pleasant Grove City Mayor Date:_

Schedule of Values

		Schedule of Values	e of V	alues					
PROJECT:	PROJECT: 900 West Surface Restoration					PAY PERIOD:	₩	9/12	9/12/2023
			δ	CONTRACT ITEMS	/IS	QUANTITY	ш	EAR	EARNINGS
TEM NO.	NATURE OF WORK	Qty	Units	Units Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
ы	Mobilization	П	Lump	\$12,000.00	\$12,000.00	1.00	1.00	\$12,000.00	\$12,000,00
7	Traffic Control		Lumi	\$28,500.00	\$28,500,00	1.00	1.00	\$78.500.00	\$28 500 00
е,	Roto Milling Asphalt	12,975	35	\$2.50	\$32,437,50	12433.00	17433 00	\$31 087 50	\$3.1 082 ED
4	HMA - APWA Class II or III	1,982	Ton	\$94.85	\$187 992 70	1246.04	1246.04	\$118 185 20	\$110 10E OU
S	Pavement Strining	152	8	43160	200 000	1010101	470.07	77707107	CO'00TOTT
				33170	74,788.CU	155.0U	TS6.6U	74,832,90	\$4,932,90
¢	Favement 12" Stop Bar	83	ä	\$3.15	\$198.45		0.00	\$0.00	\$0.00
۲	Pavement 2 ft by 10 ft Crosswalk Bar	15	Each	\$31.50	\$472.50	13.00	13.00	\$409.50	05 PONS
90	Adjust Valve Box Collars	88	Each	\$997.50	\$25.935.00	17.00	17.00	\$16 957 50	\$16 957 50
6	Adjust Manhole Collars	87	Esch	\$1,155.00	\$32,340.00	20.00	20.00	\$73,100,00	\$23.100.00
10	Adjust Survey Monument Collar		남	\$945.00	\$945.00	1.00	1.00	\$945.00	\$945.00
		Subtotal			\$325,609.15			\$236,114.29	\$236,114.29
	•	Total			\$325,609.15				

\$236,114.29

\$236,114.29 \$11,805.71 \$0.00

TOTAL
AMOUNT RETAINED
RETAINAGE RELEASED

50.00

\$224,308.58

\$224,308.58

AMOUNT DUE

PREVIOUS RETAINAGE PREVIOUS PAYMENTS

_	PARTIAL PAYN	MENT ESTIMAT O. 7	E	-
Name of Contractor:	BD Bush Excay	ation, Inc.	oo kadhahdar aa aada aa a	
Name of Owner:	Pleasant Grove	City	and an indicate the same of	
Date of Completion:	Amount of Cont	ract:	Dates of Est	imate:
Original: 30-Sep-23	Original:	\$1,869,629.00	From:	13-Sep-23
Revised: 13-Oct-23	Revised:	\$1,920,655.56	To:	11-Oct-23
Description of Job:	1300 East Street	and Utility Impr	ovement Project	
Amount	This Period		Total To Date	
Amount Earned	\$177,925.75		\$1,919,296.46	
Retainage Being Held	\$8,896.29		\$95,964,82	AND MACHINES HANDERS AND
Retainage Being Released	\$0.00	AND THE PROPERTY OF COMMENTS OF THE PROPERTY O	\$0.00	- Single-Audio-Albanese
Previous Payments			\$1,654,302.17	the second secon
Amount Duc	\$169,029.46	Mitabel CALING SINSE Britains History (1900) and the second secon	\$169,029.47	
and as a result of a knowledge and be are correct and ha	at I have carefully in my inspection and to dief, the quantities s we not been shown of been performed in a nts.	o the best of my hown in this estir on previous estim	nate ates	
Recommended by Horrocks	s Engineers			24
Date; 10/11/2023	ween to		Caleb Joubert, Project Enginee	
Accepted by: BD		Inc.	/	
Date: 10/12/202	3	مو	Brows on Project Manage	ANDERSON
Approved By: Ple	asant Grove City		,	
Date:		ল ং		
			Guy Fugal	
Budget Code	Staff Initial		Mayor	

Read Process	\$32, \$31, \$16,	EARNINGS		WUANIII					
Base Bild	\$32, \$31, \$16,	This Month	To Date	This Month	Bid Amt.			Otv	NATURE OF WORK
Modelinations	\$31, \$16,	THIS BIOTICITY	10 54.10	THIS INCHES	Dia 7 inte	SINEYAGO	21150		191111111111111111111111111111111111111
Truffic Cantrol	\$31, \$16,		•						Base Bid
Security Water Fedicine Prevenues to Temps 1.60 1.51 151,000.00 1.60	\$16,		1.00	0.00	\$32,000.00	\$32,000.00			
Remove Desiring Curb and Gutter 350.00 137 141.0 141.00.00 0.00 141.00									
Remove Painting Concrete Placework									
Adaptat Warks to Co Trace Cassentia Circles 26.00 EA 395000 127,000.00 0.00 10,00	\$3,								
Adjase Manusote Crode 12,00 EA 59,000 177,000,0 0.00 1.00	\$6,								
24 Intel Curb and Guilder	\$24,								
Deciding Deciding Deciding Celebration (Files Quantity) 1655.00 CV 1810 1810.00 0.00 1846.00 0.00	\$17,								
2 Jump Stabilharsten Rock (Contingency (Iran) 75,00 700 53,00 53,760,00 600 2016,00	\$105, \$134,								
Uninescel Sanc Course (UTPS) (Pies Quantity) 2215.00 CV 511.00 511.00 511.00 520.00 228.327.00 0.00 228.327.00 0.00 228.327.00 0.00 228.327.00 0.00 228.327.00 0.00 228.327.00 0.00 228.327.00 0.00 228.327.00 0.00 228.327.00 0.00 228.327.00 0.00 228.327.00 0.00 228.327.00 0.00 228.327.00 0.00 228.327.00 0.00	\$104,								
Hel Mit Appliat	\$118,								
Direct Approaches (f Intel Tiles)	\$214,								
Connecte Sidewill (c) Impl Thirds)		\$76,223,25							
ADA Desceided Warning Device 7.00									
Landespee Installation and Repair			7.00	8.00		\$1.325.00	BA	7.00	ADA Detectable Warning Device
Curb Will Cineb 140.00 LF 569.09 19.030.00 0.00 0.00 0.00		\$22,168,80	3574.00	3574.00			SF	4145.00	Landscape Installation and Repair
Remove Tree 1.000 E.A 15.000.00 54.000.00 3.00		\$7,012.50	1500.00	1275.00	\$8,250.00	\$5.50	CF	1500,00	Soil Fill (for 90 South)
Reanove and Released Proce 70,00 LP \$339.0	\$9,		140.00	0.00	\$9,030.00	\$64.50	LF	140.00	Curb Wall (6 Inch)
Ralocate Mallbox	\$4,		3,00	0,00	\$15,000,00	\$1,500.00			
Robert Sign 1.00 EA \$550.00 1.500.00 2.00 1.150.00 1.00 1.00 1.00 1.00 1.150.00 1.15	0 \$4,	\$4,165.00	70,00	70,00	\$4,165,00	\$59.50			
Insell Concess States and Landing	\$1.								
Replace Graved Driveware \$00.00 SF \$3.25 \$4.02500 \$0.00 \$0.00 \$0.00 \$1.00	\$1,								
Water Service Councerion (Stetars Purished by City)		\$11,500.00							
I linch Water Lateral Pipe	\$2,								
6 luch PVC C-900 Water Pipe	\$72,								
Sinch PVC C-900 Water Pipe (Pipe Farnished by City)	\$24,								
Installation of 10 Inch PVC C-900 Water Pipe (Pipe Furnished by City)	\$3,								
12 Inch PVC-C-900 Pressurized Irrigation Pipe	\$4,								
S Inch M Long Sieve 1.00	\$166,								
Sinch MJ Long Sleave	\$2,								
10 Inch MJ Long Sleeve 2,00 BA \$1,0000 \$2,400,00 0,00 1,00 10 Inch x 6 Inch MJ x FU Reducer 1,00 BA \$1,0000 \$2,400,00 0,00 1,00 10 Inch x 6 Inch MJ x FU Reducer 1,00 BA \$1,200,00 \$1,200,00 0,00 1,00 10 Inch x 6 Inch MJ x FU Reducer 1,00 BA \$1,200,00 \$1,200,00 0,00 1,00 10 Inch x 6 Inch MJ x FU Reducer 1,00 BA \$1,200,00 \$1,200,00 0,00 1,00 10 Inch x 6 Inch MJ x FU Reducer 1,00 BA \$1,200,00 \$1,000,00 0,00 3,00 10 Inch R 7 FUE 3,00 BA \$2,200,00 \$4,000,00 0,00 3,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$4,000,00 0,00 3,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$4,000,00 0,00 4,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$4,000,00 0,00 4,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$4,000,00 0,00 4,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$4,000,00 0,00 4,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$4,000,00 0,00 4,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$4,000,00 0,00 4,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$4,000,00 0,00 4,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$4,000,00 0,00 4,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$4,000,00 0,00 1,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$4,000,00 0,00 1,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 1,00 1,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 0,00 1,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 0,00 1,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$1,500,00 0,00 1,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$1,500,00 1,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$1,500,00 1,00 10 Inch MJ x FU A 57 Bond 1,00 BA \$1,500,00 \$1,500,00 1,00 BA	- \$								
IZ Inch M Long Sleeve	\$2,								
10 Inch x 6 Inch M3 r FL Reducer	\$3,								
10 Inch x Ruch FL TEE	\$1, \$1,								
10 Inch FL Too	\$1,								
G Inch MI 45° Bend 1.00	\$6,								
I I I I I I I I I I	\$								
ID Iseh MJ - FP - L45* Bend	\$4,								
12 Inch M 45° Bend	\$1,								
S Inch Gate Valve	\$6								
I Disch Cate Valve	\$2,								
Remove Existing Water Velve Box	\$45,								
Remove Fire Bydramt	\$6,								
Install Five Hydrant	\$4,								
15 Inch RCP, Class V	\$28,		3.00	0.00			EA	4,00	nstall Fire Hydrant
18 Inch RCP, Class III	\$9,		65,00	9.00	\$9,750.00	\$150.00	LF	65.00	2 Inch RCP, Class V
48 Inch Storm Drain Matchele	\$300,		1881.00	0,00	\$350,400,00	\$160.00	LF	2190.00	5 Inch RCP, Class V
Curb Injet Box 8.00	\$41,		306.00	0.00	\$38,475.00	\$135.00	LF	285.00	8 Inch RCP, Class III
Grate Inlet Fox 1.00	\$48,		9.00	0.00	\$48,015.00	\$5,335.00			8 Inch Storm Drain Mauhole
Double Curb Intel Box	\$41,		9.00	0.00	\$37,200.00	\$4,650.00	EA		Curb Injet Box
Connect to Existing Structure	\$4,				\$4,650.00	\$4,650.00			
Remove Existing Storm Drain Structure	\$7,								
Abandon Existing Storm Drain Structure	\$11,								
Remove Existing Pipe 1150.00 LF S12.50 \$14,378,00 0.00 1098.00 Remove and Dispose Existing Pipe Outfall 1.00 LS \$1,150.00 \$1,150.00 1.00 \$1,150.00 Installation of New 1 Inch Residential Pressurized Irrigation Meter 34.00 EA \$950.00 \$32,300.00 0.00 0.00 Puel Costs (No Greater than 3% of Sum of the Bid Items 11-12, 17, 26-29, and 47-49) 1.00 LS \$50.00 \$0.00 0.00 Additive Alternate #1	\$13,								
Remove and Dispose Existing Pipe Outfull 1.00 LS \$1,150.00 \$1,150.00 1.00 1.00 51,150.00 Installation of New 1 Inch Residential Pressurized Irrigation Meter 34.00 EA 8950.00 \$32,300.00 0.00 32.00 Additive Alternate #1 Sewer Lateral Repair 0.00 EA 875.00 \$0.00 0.00 0.00 Pressurized Irrigation Connection 5.00 EA \$1,500.00 \$0.00 0.00 0.00 Pressurized Irrigation Connection 5.00 EA \$1,575.00 \$1,00 0.00 0.00 In the Pressurized Irrigation Pipe 170.00 LF \$31.50 \$5,356.00 0.00 200.00 Soft Spot Repair Fabric \$1,896,829.00 0.00 0.00 Soft Spot Repair Fabric \$1,896,829.00 0.00 0.00 Trying Control for 200 South Water Line Cut and Cap 1.00 LS \$1,200.00 \$1,200.00 0.00 0.00 Soft Spot Sturetural Fill \$5.00 CY \$35.00 \$4,889.00 0.00 0.50 Soft Spot Sturetural Fill \$5.00 CY \$35.00 \$4,889.00 0.00 0.00 Soft Spot Sturetural Fill \$5.00 CY \$35.00 \$4,889.00 0.00 0.00 Soft Spot Sturetural Fill \$5.00 CY \$55.00 \$4,889.00 0.00 0.00 Soft Spot Sturetural Fill \$5.00 CY \$55.00 \$4,889.00 0.00 0.00 Soft Spot Sturetural Fill \$5.00 CY \$55.00 \$4,889.00 0.00 0.00 Soft Spot Sturetural Fill \$5.00 CY \$55.00 \$4,889.00 0.00 0.00 Soft Spot Sturetural Fill \$5.00 CY \$55.00 \$4,889.00 0.00 0.00 Soft Spot Sturetural Fill \$5.00 CY \$55.00 \$4,889.00 0.00 0.00 Soft Spot Sturetural Fill \$5.00 CY \$55.00 \$4,889.00 0.00 0.00 Soft Spot Sturetural Fill \$5.00 CY \$55.00 \$4,889.00 0.00 0.00 Soft Spot Sturetural Fill \$5.00 CY \$55.00 CY \$55.00 CY CY CY CY CY CY CY	\$6,								
Installation of New Inch Residential Pressurized Irrigation Meter 34.00 EA 595.00 \$32,300.00 0.00 32.00 Puel Cests (No Greater than 5% of Sum of the Bid Items 11-12, 17, 26-29, and 47-49) 1.00 LS 50.00 \$0.00 0.00 Additive Alternate #1	\$13,								
Fuel Cests (No Greater than 3% of Sum of the Bid Items 11-12, 17, 26-29, and 47-49) 1.00 LS 50.00 \$0.00 0.00 0.00 Additive Alternate #1		\$1,150,00							
Additive Alternate #1 Sewer Laterial Repair 0.00 EA 5785.00 \$0.00 0.00 6.00	\$30,	_					10	1.00	
Sewer Lateral Repair 0.00 EA 5785.00 \$0.00 0.00 6.00 10 Inch Line Step 0.00 EA 815,000.00 \$0.00 \$0.00 0.00 Presentized Brigation Connection 5.06 EA 815,750.0 \$7,675.00 1.00 10.00 \$1,575.00 1 Inch Pressuized Irrigation Pipe 170.00 LF \$31.50 \$5,585.00 0.00 200.00 Soft Spot Repair Fabric \$1,809,629,00 \$0.00 0.00 Subtotal \$1,809,629,00 \$1,200,00 \$1,795.75 Change Order #1 Traffic Centrol for 200 South Water Line Cut and Cap 1.00 LS \$1,200,00 \$1,200,00 0.00 1.00 Soft Spot Excevation \$85.00 CY \$351.00 \$2,975,00 0.00 85.00 Soft Spot Sturctural Fill \$85.00 CY \$351.00 \$4,898,00 0.00 85.00 Soft Spot Sturctural Fill \$85.00 CY \$351.00 \$4,898,00 0.00 85.00 Soft Spot Sturctural Fill \$85.00 CY \$351.00 \$4,898,00 0.00 85.00 Soft Spot Sturctural Fill \$85.00 CY \$351.00 \$4,898,00 0.00 85.00 Soft Spot Sturctural Fill \$85.00 CY \$351.00 \$4,898,00 0.00 85.00 Soft Spot Sturctural Fill \$85.00 CY \$351.00 \$4,898,00 0.00 85.00 Soft Spot Sturctural Fill \$85.00 CY \$351.00 \$4,898,00 0.00 85.00 Soft Spot Sturctural Fill \$85.00 CY \$351.00 \$4,898,00 0.00 85.00			0,00	0,00	\$0,00	\$0.00	LS	1.00	
10 Inch Line Stop	T	·	2.5-11	200	40.0-		F 4	A 60	
Pressurized Irrigation Connection 5.00 EA \$1,575.00 \$7,675.00 1.00 10.00 \$1,575.00 1 lnch Pressuized Irrigation Pipe 170.00 LF \$31.50 \$5,585.00 0.00 200.00	\$4,								
Inch Pressuized Irrigation Pipe	0 24-	\$1 E7E 00							
Soft Spot Repair Fabric 0,00 SY \$5.00 \$0.00 0.00 0.00	0 \$15, \$6,	\$1,5(5,0()							
Subtotal \$1,889,629,00 \$177,925.75 Change Order #1	- 3 0,								
Change Order #I I LS \$1,200.00 \$1,200.00 0.00 1.00 For ISpot Excavation 85.00 CY 835.00 \$2,975.00 0.00 85.00 Soft Spot Excavation 85.00 CY 835.00 \$4,899.00 0.00 85.00 Soft Spot Sturctural Fill 85.00 CY 531.40 \$4,899.00 0.00 85.00	5 \$1.868 °	\$177,925.75		5.50			1		and the same of th
Traffic Control for 200 South Water Line Cut and Cap 1.00 LS \$1.200.00 \$1,200.00 0.00 1.00	. 4.,000,2				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•			Changa Order #1
Soft Spot Executation 85.00 CY \$35.00 \$2,975.00 0.00 85.00 Soft Spot Sturctural Fill 85.00 CY \$51.40 \$4,369.00 0.00 85.00	\$1.		1 00	0.00	\$4 200 00	S1 200 00	1.5	1 00	
Soft Spot Sturctural Fill 85.00 CY \$3140 \$4,869.00 0.00 85.00	\$1,								
	\$4,								
	\$1,								
Supplied	\$3								
31000 11 3100 3000 3000 3000			540,00	0.00	40,010.00	\$11.70	21	210.00	- Harris A. Mr. Prince
Change Order #2				•					Thanne Order #2
Change Order #2 LS \$2,645.00 \$2,845.00 \$1.00	\$2	7	1.00	0.00	\$2 845 00	52 K15 AN	1.8 1	ı nn	
Lower 200 South Storm Death watering 1.00	(\$13,								
100mm annual 100mm			1 22.00	0.00	(#10,7 L8,14)	(913/0)	. 0.14	124.00	портил - очнице од т ну в попов воз Солирновија
Change Dudge 13									Thomas Andru #3
Change Order #3 Dual Soft Spot Repair Fabric, 2,780 SY @ \$6,70/SY 2780.00 SY \$6.70 \$18,626,00 0.00 2780.00			2700 00	امه م	£48 ene co	84 90	ev 1	2790 00	
	0.00								
Soft Spot Repair Readibase (6 Inches), 98 CY #t \$51.40/CY 98.00 CY \$51.40 \$6,037.20 0.00 98.00 Additional 1" of Hot Mix Asphalt, 190 Ton #2 \$95.00/Ton 190.00 TON \$95.00 \$18,050.00 0.00 190.00	\$18, \$6, \$5,								

Total

\$1,920,655.56

â	TOTA	L \$177,925.75	\$1,919,296,46
•	AMOUNT RETAINED	\$8,896.29	\$95,964.82
	RETAINAGE RELEASED		
	PREVIOUS RETAINAGE		\$87,068.54
	PREVIOUS PAYMENTS		\$1,654,302.17
	AMOUNT DUE	\$169,029.46	\$169,029.47

PROJECT NAME: PLEASANT GROVE 2600 NORTH ROADWAY IMPROVEMENTS CONTRACTOR: STAKER PARSON MATERIALS AND CONSTRUCTION, A CRH Company 89 West 13490 South, Ste. 100 Draper, Utah 84020 (385) 214-6186

DATE: OCTOBER 11, 2023 ESTIMATE CLOSING: OCTOBER 7, 2023 PARTIAL ESTIMATE NO. 4 INVOICE NO.

CONTRACTOR'S APPLICATION FOR PAYMENT

85) 214-6186	MACION SALTECATION TONTAL	IVILIAI	
	CUMULATIVE	PREVIOUS PERIOD	CURRENT PERIOD
SCHEDULE NO. 1 - BASE BID			
ORIGINAL CONTRACT AMOUNT	\$6,230,865.0		
NET CHANGE TO SCHEDULE NO. 1 BY CHANGE ORDERS	\$161,232.5	\$161,232.50	\$0.0
CURRENT CONTRACT AMOUNT (INC. CHANGE ORDERS	\$6,392,097.50	D .	
SCHEDULE NO. 1 - SUBTOTAL WORK COMPLETED TO DATE	\$2,350,979.4	\$1,936,406.57	\$414,572.8
COMPLETE PROJECT			
ORIGINAL CONTRACT AMOUNT	\$6,230,865.0	0	
NET CHANGE BY CHANGE ORDER:			\$0.0
CURRENT CONTRACT AMOUNT			
TOTAL WORK COMPLETED TO DATE	\$2,350,979.4	2	
RETENTION (5 PERCENT	\$117,548.9	7	
TOTAL LESS RETENTION	\$2,233,430.4	5	
LESS PREVIOUS PAYMENTS	\$1,839,586.2	4	
LESS LIQUIDATED DAMAGE:	\$0.0	0	
LESS PAYMENT FOR MATERIALS ON HAND	\$0.00	0	
NET PAYMENT TO CONTRACT	\$393,844.2	L M	
	188 1896 65 1886 65		
SUMMARY OF CHANGE ORDERS	BID SCHEDULE	ADDITION	DELETION
TOTAL CHANGE ORDERS		\$261,302.50	-\$100,070.0
CO NO. 1-A - MILL AND FILL WEST PROJECT LIMIT TO AF CITY LIMIT		\$42,321.20	\$0.0
CO NO. 1-B - ADD CUSTOM BUSINESS ACCESS SIGNS		\$1,793.00	\$0.0
CO NO. 1-C - NIXON ABANDON SEPTIC AND CONNECT SEWER		\$16,456.00	\$0.0
CO NO. 1-D - 180 WEST SIDEWALI		\$31,832.55	\$0.0
CO NO. 2-A - ABANDON OLIPHANT - NICKELL IRRIGATION LATERA		\$26,707.15	-\$100,070.0
CO NO. 2-B - ADDED CITY UTILITY WORK	THE STATE OF THE S	\$28,588.00	\$0.0
CO NO. 2-C PETERSON DETENTION BASIN	SCHEDULE 1	\$113,604.60	\$0.0
WE CERTIFY THE ABOVE IS A TRUE STATEMENT OF WORK COMPLETE	2000-0-0-0 (#1866ACC++01419)		
APPROVED BY: RECOMMENDED BY:	APPROVED BY:	APPROVED BY:	
CONTRACTOR'S REPRESENTATIVE RESIDENT ENGINEER	PLEASANT GROVE CITY - PROJECT MANAGER	PLEASANT GROVE CITY - MAYOR	
Victoria Guerrera St. Crist. Victoria Guerrera St. Crist. Victoria Guerrera - O-state Para, Crivicana Guerrera Guerrera	Brite 2023.10.12 11:31:38-06'00'		

Guerrera Date: 2023 10 12 09 41 50-06 00

BY: VICTORIA GUERRERA TITLE: STAKER PARSON PROJECT MANAGER DATE:

BY: SCOTT HENDRICKS TITLE: RESIDENT ENGINEER

DATE: 11/12/2023

BY: BRITTON TVETEN
TITLE: STAFF ENGINEER \ PROJECT MANAGER

DATE:

BY: GUY FUGAL TITLE: PLEASANT GROVE CITY MAYOR DATE:

BY: TITLE: DATE:

After the Mayor signed this pay requestplease pay this invoice and code to 20-40-808

id Item				Estimated Value			Quantity			Amount in \$			Remaining Wo	rk
	PLAN SYMBO	L Activity ID	COMPLETE?	Unit Cost	Est Qty Item Unit	Est. Cost	From Prev.	Current	Cummulative	From Prev.	Current	Cummulative	Quantity	Value
HEDULE 1	- BASE BID													
				Control of the Control			of the case of the							· · · · · · · · · · · · · · · · · · ·
	EARTHWORK			T 40			1 055	0.00	0.55	L 275 000 00 I		\$ 275,000,00		Rose Transport
01	0101	MOBILIZATION	Section 2	\$500,000.00	1 LUMP 1 LUMP	\$ 500,000.00	0.55	0.00	0.55	\$ 275,000.00	\$ 14.604.00	\$ 275,000.00		
02	0102	TRAFFIC CONTROL				\$ 182,550.00							1	
03	0103	PUBLIC INFORMATION SERVICES		\$5,175.00	1 LUMP	\$ 5,175.00	0.30	0.08	0.38		\$ 414.00	\$ 1,966.50		
04	0104	SURVEY		\$98,400.00	1 LUMP	\$ 98,400.00	0.30	0.08	0.38	\$ 29,520.00		\$ 37,392.00		
05	0105	REMOVE ASPHALT PAVEMENT (PLAN QUANTITY)		\$5.55	22,675 SQ.YD.	\$ 125,846.25	11537.75	4,805.95	16343.70	\$ 64,034.51	\$ 26,673.02	\$ 90,707.54	6,606	\$ 36,664.9
1 12 11		CO NO. 1-D EXTEND REMOVE ASPHALT PAVEMENT QUANTITY		\$5.55	275 5Q.YO.	5 1,526.25	2100 100		952-32-53				alloy a Distantia	
CHANGE	SELF SERVE W.	CO NO. 2-A EXTEND REMOVE ASPHALT PAVEMENT QUANTITY	DOZ L GOLDEN	\$9.35	35 SQ.YD.	5 194.25			AFT. (200 at)		The state of the s	120000000000000000000000000000000000000	175 8 18 1	
06	0105	REMOVE CURB AND GUTTER	ELHZZGE.		547 FOOT	\$ 5,114.45	221.00	27.00	248.00	\$ 2,066.35	\$ 252.45	\$ 2,318.80	369	\$ 3,450.1
in the state of the	BONDS-1	CO NO. 1-D EXTEND REMOVE CURB AND GUTTER QUANTITY	1 4 30 20 31278	\$9.35	70 FOOT	\$ 654.50		NOT VIEW	SECTION SECTION			LEGISLAND OF THE	Esta Gillab	niilii Hali
1000	11 10 1-1-21	CO NO. 2-A EXTEND REMOVE CURB AND GUTTER QUANTITY	N. C. Francisco	\$9.35	30 FOOT	\$ 280,50						A STATE OF THE PARTY OF THE PAR		
07	0107	REMOVE CONCRETE SIDEWALK CD 2-A EXTEND REMOVE CONCRETE SIDEWALK	SET	\$1.55 \$1.55	3,500 SQ.FT.	\$ 5,425.00	836.00	100.00	936.00	\$ 1,295.80	\$ 155.00	\$ 1,450.80	2,564	\$ 3,974.2
						\$ 962.50	450.00	0.00	450.00	A 202.00			(C) (C) (C)	
08	0108	REMOVE CONCRETE WATERWAY	2010000	\$1.75	550 SQ.FT.					\$ 787.50	5 -	\$ 787.50	100	\$ 175.0
09	0109	REMOVE CONCRETE DRIVEWAY	The 241 (200)	\$1.95	10,508 SQ FT.	\$ 20,490.60	4646.00	285.00	4931.00		\$ 555.75	\$ 9,615.45	5,577	
010	0110	24 INCH CONCRETE CURB AND GUTTER		\$40.75	1,055 FOOT	\$ 42,991.25	48.25	816.50	864.75	\$ 1,966.19	\$ 33,272.38	\$ 35,238.56	190	\$ 7,752.6
STATE OF	Section false	CO 2-A EXTEND 24 INCH CONCRETE CURB AND GUTTER	100.000	\$40,75	30 FOOT	\$ 1,222.50	The second	1000	3415	200000000000000000000000000000000000000	3			
011	0111	30 INCH CONCRETE CURB AND GUTTER		541.40	5,788 FOOT	\$ 239,623.20	0.00	1,805.50	1805.50	> -	\$ 74,747.70	\$ 74,747.70	4,053	\$ 167,773.5
043	0112	CO NO. 1-D EXTEND 30 INCH CONCRETE CURB AND GUTTER QUANTITY	CAN DE	\$41.40	70 5Q.YD.	5 2,898.00	0.00	1 277 17	4333.45	A THE RESERVE	f 11 000	6 44 995	1000000	HARLES AND A
012	0112	CONCRETE SIDEWALK	THE PARTY OF	\$8.60	29,108 SQ.FT.	\$ 250,328.80	0.00	1,373.10	1373.10	2 -	\$ 11,808.66	\$ 11,808.66	28,410	\$ 244,325.1
alone in	Eletter 1	CO NO. 1-D EXTEND CONCRETE SIDEWALK QUANTITY		\$8.60			510 1100 0110	DACTED AND	Carl Man I	CHECKY CONTROL			See See See	THE STATE
013	0113	CO NO. 2-A EXTEND CONCRETE SIDEWALK QUANTITY	THE PERSON NAMED IN		150 SQ. FT.	\$ 1290.00	0.00	0.00	0.00	5 -	\$ -	· Company		A 42.551
013	0113	CONCRETE CURB WALL	CA PLANTS	\$25.30	500 FOOT	\$ 12,650.00 \$ 36,225.00	0.00	1.00	1.00		\$ 4,025.00	5 4.025.00		\$ 12,650.0
014	0114	CORNER PEDESTRIAN ACCESS RAMP CO NO. 1-D EXTEND CORNER PEDESTRIAN ACCESS RAMP QUANTITY		\$4,025.00	9 EACH	\$ 4,025.00	0.00	1.00	1.00	2	\$ 4,025.00	\$ 4,025.00	9	\$ 36,225.0
015	0115		1000	\$3,450.00		\$ 10,350.00	0.00	0.00	0.00	٠.	٩ .			A
015	0115	PERPENDICULAR PEDESTRIAN ACCESS RAMP			3 EACH	\$ 137,885.00	0.00	511.50	511.50		\$ 5,575.35	\$ 5,575.35	3	
016	0116	CONCRETE DRIVEWAY 6 INCH THICK	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$10.90 \$13.20	12,650 SQ, FT.		176.00	0.00	176.00		\$ 5,5/5.35	\$ 5,575.35		\$ 132,309.6
017	0117	CONCRETE DRIVEWAY 7 INCH THICK			1,350 SQ, FT.	\$ 17,820.00 \$ 134,200.00	0.00	0.00	0.00		5 -	\$ 2,323.20		\$ 15,496.8
018	0118	ASPHALT DRIVEWAY	000	\$6.10	22,000 SQ, FT.		0.00				5 -	\$ -		\$ 134,200.0
019	0119	GRAVEL DRIVEWAY	1000000	\$3.40 \$73.05	10,000 SQ, FT.	\$ 34,000.00		0.00 43.00	0.00					\$ 34,000.0
020	0120	GRANULAR BORROW (SOFT SPOT REPAIR)	100000000000000000000000000000000000000		500 CU. YD.	\$ 36,525.00	0.00	43.00	43.00		\$ 3,141.15 \$ 1,339.45		457	\$ 33,383.8 \$ 14,235.5
		OVER EXCAVATION (SOFT SPOT REPAIR)		\$31.15 \$49.35	500 CU. YD. 6,480 CU. YD.	\$ 15,575.00 \$ 319,788.00	4616.00	0.00	4616.00	\$ 227,799.60	\$ 1,339.45			
022	0122	ROADWAY EXCAVATION (PLAN QUANTITY) UNTREATED BASE COURSE (PLAN QUANTITY)	N 1 1 2 2 1 1	\$53.80	6,480 CU. YD. 5,543 CU. YD.	\$ 298,213.40	2126.32	0.00	2126.32	\$ 114,396.02	5 -	\$ 227,799.60 \$ 114.396.02		\$ 91,988.4
023	0123	CO NO. 1-D EXTEND UNTREATED BASE COURSE (PLAN QUANTITY)	BUSS delected	\$53.80	61 CU. YD.	\$ 298,213.40	2120.32	0.00	2120.32	\$ 114,390.02	5 -	5 114,396.02	3,478	\$ 187,099.1
College L	Till the Legal S	CO NO. 2-A EXTEND UNTREATED BASE COURSE (PLAN QUANTITY) QUANTITY		\$53.80	8 CU. YD.	5 430.40				AND DESCRIPTION				Walter Town
THE PARTY OF	Company of the Compan		A PROSPER OF STREET	\$33.8G	8 00.10.	3 430,40		THE PARTY	THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS	CENTRAL SECTION AND ADDRESS OF THE PARTY OF	CONTRACTOR OF THE	A THE REAL PROPERTY.	CAROLINA DE	
in the latest	Section Section	UTBC quantity reflects an estimated total of \$44.68 CV existing base retained in place to date.	Short bearing			Table and the same	To a contract of	ALL THE ST	200	Commercial Commercial		SECTION SET	MOSE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO PERSON NAMED IN COLUMN TO PE	
024	0124	HMA - 1/2 INCH CO NO. 1-A EXTEND HMA - 1/2 INCH QUANTITY		\$119.00	6,357 TON	\$ 756,483.00	0.00	0.00	0.00	5 -	5	5	6,713	\$ 798,847.0
2-11-12	CA STRACTS II	CO NO. 1-0 EXTEND HMA - 1/2 INCH QUANTITY	1000	\$119.00	66 TON	5 7,854.00	to a store	1 - 1 - 1 - 1 - 1 - 1 - 1		55-1000-100	SALE OF TIME	THE PARTY OF		PC SALL SP IN
TOSICS	STEP AND B	CO NO. 2-A EXTEND HMA - 1/2 INCH QUANTITY	STATE OF THE PARTY	\$119,00	10 TON	\$ 1,190.00	THE PERSON NAMED IN	SCI SHILL	SHIP THE REAL PROPERTY.	15 ME WALLEY	The Date		Carrie Street	O'LOW HAVE
.025	0125	RELOCATE MAILBOX		\$192.00	21 EACH	\$ 4,032.00	1.00	0.00	1.00	\$ 192.00	\$ -	\$ 192.00		\$ 3,840.0
026	0126	RECONSTRUCT MANHOLE		\$1,020.00	22 EACH	\$ 22,440.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	22	\$ 22,440.0
027	0127	RECONSTRUCT VALVE BOX		\$862.00	25 EACH	\$ 21,550.00	0.00	0.00	0.00	5 -	\$.	\$ -	25	\$ 21,550.0
028	0128	RECONSTRUCT SURVEY MONUMENT		\$1,725.00	2 EACH	\$ 3,450.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	2	\$ 3,450.0
029	0129	RELOCATE STREET LIGHT	L DAVI SERVEL	\$5,750.00	1 EACH	\$ 5,750.00	0.00	0.00	0.00		\$	5 -	1	
030	0130	REMOVE AND SALVAGE GUARDRAIL AND END SECTIONS	COMPLETE	\$34.70	205 FOOT	\$ 7,113.50	205.00	0.00	205.00	\$ 7,113.50		\$ 7,113.50		
031	0131	GEOTEXTILE - STABILIZATION	The lateral	\$1.85	1,500 SQ, YD.	\$ 2,775.00	0.00	0.00	0.00		\$ -	\$ -	1,500	
032	0132	GEOGRID		\$10.60	1,500 SQ, YD.	\$ 15,900.00	0.00	0.00	0.00		\$ -	\$ -		\$ 15,900.0
033	0133	REMOVE CONCRETE DITCH	MILLEY B	\$27.90	800 FOOT	\$ 22,320.00	528.50	440.00	968.50		\$ 12,276.00			\$ (4,701.1
034	0134	REMOVE FENCE	Barrier	\$11.50	250 FOOT	\$ 2,875.00	8.00	0.00	8.00	\$ 92.00	\$ -	\$ 92.00	262	\$ 3,013.0
1372	Jacob Petr	CO NO. 1-D EXTEND REMOVE FENCE QUANTITY	B. S. K.	\$11.50	20 FOOT	\$ 230,00	ESCANOR!	March Sec.	S. Sargitan		TO SEED IN	430.00	Service Man	
035	0135	RELOCATE VINYL PICKET FENCE	S. Company	\$60.60	150 FOOT	\$ 9,090.00	40.00	0.00	40.00	\$ 2,424.00	\$ -	\$ 2,424.00		\$ 6,666.0
036	0136	RELOCATE CHAIN LINK FENCE	La Thomas	\$43.35	350 FOOT	\$ 15,172.50	0.00	0.00	0.00	\$.	\$ -	\$ -	350	\$ 15,172.5
037	0137	RELOCATE VINYL FENCE		\$60.60	350 FOOT	\$ 21,210.00	0.00	0.00	0.00		\$ -	\$ -	350	\$ 21,210.0
038	0138	6 FT VINYL PRIVACY FENCE	this open	\$60.60	150 FOOT	\$ 9,090.00	0.00	0.00	0.00	\$.	\$ -	\$ -	150	\$ 9,090.0
039	0139	SALVAGE AND RE-LAY BRICK PAVERS	STATE OF THE STATE OF	\$11.50	100 SQ, FT.	\$ 1,150.00	0.00	0.00	0.00		\$ -	\$ -	100	\$ 1,150.0
040	0140	REMOVE CONCRETE STAIRS		\$11.80	60 SQ, FT.	\$ 708.00	16.00	0.00	16.00	\$ 188.80	\$.	\$ 188.80		\$ 519.2
041	0141	RELOCATE STEEL PERGOLA	A COLUMN	\$2,005.00	1 EACH	\$ 2,005.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	1	
042	0142	REMOVE ASPHALT DRIVEWAY	125 H 7 (25 V)	\$5.65	2,800 SQ, YD.	\$ 15,820.00	581.70	282.00	863.70	\$ 3,286.61	\$ 1,593.30	\$ 4,879.91	1,936	\$ 10,940.1
043	0143	CONCRETE DRIVEWAY 4 INCH THICK	PIT-VERN	\$8.60	14,500 SQ, FT.	\$ 124,700.00	0.00	114.50	114.50	\$ -	\$ 984.70	\$ 984.70	14,386	\$ 123,715.3
044	0144	CONCRETE STAIRS	O. L. C. S.	\$69.00	100 SQ, FT.	\$ 6,900.00	0.00	0.00	0.00	5 -	\$ -	\$ -	100	
045	0145	ASPHALT CURB	COLUMN TO	\$62.25	50 FOOT	\$ 3,112.50	0.00	0.00	0.00		\$ -	\$ -	50	
046	0146	3 RAIL VINYL FENCE	SE STREET	\$31.85	325 FOOT	\$ 10,351.25	0.00	0.00	0.00		5 -	\$ -	325	
047	0147	4 FT. CHAIN LINK DOUBLE GATE (W = 16'-0")	S. A. San	\$1,725.00	1 EACH	\$ 1,725.00	0.00	0.00	0.00		S -	\$ -	1	
	0148	RECONSTRUCT LANDSCAPE BLOCK BORDER WALL	1000000	\$46.00	75 SQ. FT.		0.00	0.00	0.00			\$ -	75	
048														
048 049	0148				NOT U	SED			Total Control of the last	Action the last will be a second		Name of Street, or other		\$ -

id#				Estimated Valu				Quantity		Te	Amount in S	C	Commission	Remaining Wo	Value
	PLAN SYMBO	DL Activity ID	COMPLETE?	Unit Cost	Est Qty Ite		Est. Cost \$ 3,689,823.40	From Prev.	Current	Cummulative	From Prev. \$ 812,608.42	Current	S 1.011.898.33	Quantity	\$ 2,677,925.
William Co.	SHARING EN	SUBI	OTAL KUADWAY	/ EARTHWORK	No.	12-1-12	\$ 3,689,823.40	CONTRACTOR OF	residence.		\$ 812,608.42	2 199,289,91	\$ 1,011,898.33		\$ 2,677,925
DSCAPING				of the state of the	CO AND THE PERSON			100000000000000000000000000000000000000	The second		CICCI VITURIA	N. C. L.	A CONTRACTOR	Total Control	
051	0201	CLEARING AND GRUBBING (includes all tree and stump removals, trimming)		\$189,050.00	1 1	UMP	\$ 189.050.00	0.50	0.00	0.50	\$ 94,525.00	\$.	\$ 94,525,00	1	\$ 94.52
052	0201	LANDSCAPE COBBLE	20 20 20 20 20	554.30		O. YD.	\$ 16,290.00	0.00	0.00	0.00	\$ 54,525.00	\$.	\$ 34,323.00	300	\$ 16,290
053	0202	WOOD FIBER MULCH (PLAN QUANTITY)	T. A. L. E. S. C. S.	\$5.00		Q. YD.	\$ 16,000.00	0.00	0.00	0.00	5 -	\$.	\$.	3,200	\$ 16,000
054	0203	BROADCAST SEED (PLAN QUANTITY)	EST AND DEPOSIT	\$4.60		Q. YD.	\$ 14,720.00	0.00	0.00	0.00	S -	\$.	\$ -		5 14,720
055	0204	CONCRETE MOW STRIP	THE PURIS	\$20.35		OOT	\$ 5,087.50	0.00	0.00	0.00	s .	\$.	s -	250	\$ 5,08
056	0205	TURF SOD	E CONTRACTOR	\$19.10		Q, YD.	\$ 38,200.00	0.00	0.00	0.00	5 -	5 -	\$.		\$ 38,20
030	0200	CO NO. 2-A EXTEND TURE SOD		\$19.10		Q YD.	\$ 191.00	0.00	0.00	0,00	ALCOHOL: U.S.	Paradian dia	A 100 100 100	2,000	20,20
057	0207	SPRINKLER SYSTEM MODIFICATION		\$27.15		Q, YD.	\$ 108,600.00	0.00	0.00	0.00	5 .	\$ -	\$.	4.000	\$ 108,600
058	0208	LANDSCAPE RESTORATION		544.40		Q, YD.	\$ 71,040.00	0.00	0.00	0.00	5 .	5 .	5 .	1,600	\$ 71,040
059	0209	CONTRACTOR FURNISHED TOPSOIL, 4 INCH THICK	The state of	513.80		Q, YD.	\$ 49,680.00	0.00	0.00	0.00	5 .	5 .	\$	3,600	
039	0209	CO NO. 2-A EXTEND CONTRACTOR FURNISHED TOPSOIL 4 INCH THICK		\$13.80		Q YO	5 414.00	0.00	0.00	0.00	Principal mana	2002000	Section 1988	5,000	15,000
060	0210	TREE - PRAIRIE FIRE CRABAPPLE, 2 INCH CALIPER		\$575.00		EACH	\$ 1,150.00	0.00	0.00	0.00	5 -	\$ -	\$.	2	\$ 1,150
061	0210	SHRUB - 2 GALLON	15 752 100 100	\$57.50		EACH	\$ 1,150.00	0.00	0.00	0.00	\$ -	s -	5 -	20	
001	0211	SHROB - 2 GACLON	SUBTOTAL	LANDSCAPING	20 6	JACH	\$ 511,572.50			Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which i	\$ 94,525.00		\$ 94,525.00	and the same of	\$ 416,44
Sidn	ATTACK TO A PA		and the state of	2017		Section	Section 1981		E STATE OF		A CHANGE	di kanyana			N INSTITUTE
RM DRAIN	I / IRRIGATIO	N Section 1	CERT TO STATE	TO SERVICE	BUSZIONE	S1084		NAME OF THE PARTY OF	fill and the same	A STATE OF THE STA	STATE OF STATE	La La bit sin	ASALUES E	Water State of the Control of the Co	11/22
062	0301	REMOVE PIPE	II. SHALL AS	\$23.00	2100 F	TOOT	\$ 48,300.00	1007.25	270.00	1277.25	\$ 23,166.75	\$ 6,210.00	\$ 29,376.75	823	\$ 18,923
70.77	277677	CO NO. 2-C REMOVE PIPE	EL SEARCE	\$23.00		FOOT	\$ 920,00			THE STANK		PONY ALIGN	De Lavidini la	10000000000000000000000000000000000000	2,07,000,000
063	0302	ABANDON PIPE/FLOW FILL	THE REAL PROPERTY.	\$403.00	200 CI	U. YD.	\$ 80,600.00	9.25	0.00	9.25	\$ 3,727.75	5 -	\$ 3,727.75	191	\$ 76,872
ARREST	2 2 5 5 5	CO NO: 2-A EXTEND ABANDON PIPE/FLOW FILL		\$403.00		U. YD.	\$ 8,060.00	A SECOND		\$2 TO 20 UP 6 W	THE CONTRACTOR	Contract of the Contract of th		S=3.0191	SEA REST
064	0303	REMOVE IRRIGATION DIVERSION BOX	TO TOTAL	\$748.00	8 E	EACH	\$ 5,984.00	7.00	0.00	7.00	\$ 5,236.00	5 -	\$ 5,236.00	1	\$ 748
200	BULLET.	CO NO. 2-A EXTEND REMOVE IRRIGATION DIVERSION BOX		5748.00		EACH	\$ 2,244.00	Day Service	Name of the last	1000	DATE BY	A CHARLES		120213	AL STEEL
065	0304	REMOVE MANHOLE	The rest and	\$1,380.00	1 E	EACH	\$ 1,380.00	1.00	0.00	1.00	\$ 1,380.00	\$.	\$ 1,380.00	0	\$
066	0305	CATCH BASIN	ALC STREET	\$8,000.00		EACH	\$ 96,000.00	10.00	0.00	10.00	\$ 80,000.00	\$ -	\$ 80,000.00	2	\$ 16,00
067	0306	COMBINATION INLET BOX		\$11,600.00		EACH	\$ 34,800.00	2.00	0.00	2.00	\$ 23,200.00	5 -	\$ 23,200.00	1	\$ 11,600
068	0307	STORM DRAIN MANHOLE	COMPLETE	\$11,600.00	3 E	EACH	\$ 34,800.00	3.00	0.00	3.00	5 34,800.00	5 .	\$ 34,800.00	0	5
069	0308	MODIFY STORM DRAIN MANHOLE	COMPLETE	\$6,445.00		EACH	\$ 12,890.00	2.00	0.00	2.00	5 12,890.00	5 -	\$ 12,890.00	0	
070	0309	IRRIGATION DIVERSION BOX	and the same of	\$11,500.00		EACH	\$ 46,000.00	0.00	0.00	0.00	5 .	5 -	\$.	4	\$ 46,00
0,0	0305	CO NO. 2-A REDUCE IRRIGATION DIVERSION BOX	A CHINEP	\$11,500.00		EACH	\$ (34,500.00)	Magazia		ASS. 73-250	E. C. L. S. L. S. L.	100 THE R.	100,502,802	BULL 18867	- Pulling
071	0310	MODIFY IRRIGATION DIVERSION BOX	COMPLETE	\$5,755.00		EACH	\$ 5,755.00	1.00	1.00	2.00	\$ 5,755.00	\$ 5,755.00	\$ 11,510.00	(1)	5
072	0311	15 INCH WATERMAN C-10 NON-RISING STEM SCREW GATE		\$3,455.00		EACH	\$ 13,820.00	STORES.			ITEM ELI	MINATED CO 2-A	and the latest the latest		STATE OF THE PARTY
TRACE I	IST VISITIN	CO NO. 2-A ELIMINATE 15-INCH WATERMAN C-10 SCREW GATE	STORES N	53,455.00		EACH	\$ (13,820,00)	Chief Standard	THE CALL	TENNIC AREA	N. St. Berry	物に出る別域	1.86.20.14	Visua Blur.	Printer Co.
073	0312	15 INCH WATERMAN C-2 SLIDE GATE		\$2,875.00	2 F	EACH	\$ 5,750.00	0.00	0.00	0.00	5 -	\$ -	\$ -	2	\$ 5,750
074	0313	18 INCH REINFORCED CONCRETE PIPE	COMPLETE	\$403.00		FOOT	\$ 119,288.00	289.00	0.00	289.00	5 116,467.00	\$ -	\$ 116,467.00		
075	0314	15 INCH REINFORCED CONCRETE PIPE		\$207.00		FOOT	\$ 308,016.00	635.66	0.00	635.66	\$ 131,581.62	\$.	\$ 131,581.62	852	5 176,434
	Santanassal	CO NO. 2-A REDUCE 15 INCH REINFORCED CONCRETE PIPE	Market 6	\$207.00		EACH	\$ (51,750.00)	PARCEL SE		SHIPL AND A		S. D. S. S. W.	THE PARTY		Shart Sales
076	0315	15 INCH HDPE	COMPLETE	\$299.00		FOOT	\$ 59,800.00	194.00	0.00	194.00	\$ 58,006.00	\$ -	\$ 58,006.00	6	\$
077	0316		Maria Carlo			NOT USE	ED	CI COLON	ALL THE STREET	TOWN SERVICE			STEAMER		5
078	0317	EXTEND CANAL CULVERT	A PS TROPES	\$115,100.00	1 1	UMP	\$ 115,100.00	0.00	0.80	0.80	5 .	\$ 92,080.00	\$ 92,080.00	0	\$ 23,020
079	0318	18 INCH CONCRETE END SECTION	Wall Street	\$1,725.00		EACH	\$ 1,725.00	0.00	0.00	0.00	\$.	\$ -	\$ -	1	5 1.72
080	0319	TRASH RACK FOR 18 INCH CONCRETE END SECTION		\$1,035,00		EACH	\$ 1,035.00	0.00	0.00	0.00	\$.	5 -	\$ -	1	\$ 1,035
081	0320	REMOVE CATCH BASIN	COMPLETE	\$863.00		EACH	\$ 1,726.00	2.00	0.00	2.00	\$ 1,726.00	5 -	\$ 1,726.00	0	\$
distant.		SUBTOT	AL STORM DRAIN	/ IRRIGATION	Control of	III.	\$ 903,923.00				\$ 497,936.12	\$ 104,045.00	\$ 601,981.12	BEEN TO STATE OF THE STATE OF T	\$ 378,107
ALEGREE	MATERIAL CONTRACTOR		NEW SALE			(Bearing	经国际发展的	TO ENTER		The No.	PROBLEM STATE	Carle Na	Spiriture:	THE PARTY OF THE	
Y UTILITIES			A PARTY	or the trace of	9	71200			RELIEF K	3.7.542.5124		REGIONAL PROPERTY.	EL CENTRE SER		CAN FRANCE
082	0401	RELOCATE AND REPLACE FIRE HYDRANT		\$11,500.00		EACH	\$ 103,500.00	8.00	0.00	8,00	\$ 92,000.00		\$ 92,000.00		
083	0402	RELOCATE PRESSURIZED IRRIGATION SERVICE		\$5,755.00		EACH	\$ 224,445.00	23.00	0.00	23.00	\$ 132,365.00	\$ -	\$ 132,365.00	16	\$ 92,080
084	0403	RELOCATE CULINARY SERVICE CONNECTION	The VALLEY OF THE PARTY OF	\$5,525.00		EACH	\$ 221,000.00	22.00	0.00	22.00	\$ 121,550.00	5	\$ 121,550.00	18	\$ 99,450
085	0404	1 1/2 INCH PRESSURIZED IRRIGATION SERVICE	W LINES EN	\$9,785.00		EACH	\$ 29,355.00	2.00	0.00	2.00	\$ 19,570.00		\$ 19,570.00	1	\$ 9,78
005	0405	2 INCH PRESSURIZED IRRIGATION SERVICE	A Paul Britis	\$10,450.00		EACH	\$ 20,900.00	0.00	0.00	0.00	5 -	\$ -	\$ -	2	
086	0406	SAMPLING HYDRANT	March 1919	\$12,650.00		EACH	\$ 25,300.00	1.00	0.00	1.00	\$ 12,650.00		\$ 12,650.00		
086		BRASS TAPPING SADDLE	Estatistical	\$1,265.00	79 8	EACH	\$ 99,935.00	51.00	0.00	51.00	\$ 64,515.00	\$	\$ 64,515.00		\$ 35,42
	0407			No. of the last of	NAME OF TAXABLE PARTY.	NOTUSE		CONTRACTOR.		BE SHOULD BE	BELLEVILLE TO	TO STATE OF THE		I Supplied	\$
087	0407		OF THE PARTY OF TH	ALL CAPTURE					and the second second		MARKET LICENSES	The second			4
087 088						NOT USE			A PURCON						
087 088 089	0408	LOOP 10 INCH WATER LINE	re Automore	\$19,550.00	3 6	EACH	\$ 58,650.00	0.00	0.00	0.00	5 -	\$ -	\$ -	3	\$ 58,65
087 088 089 090	0408 0409	LOOP 10 INCH WATER LINE 4 INCH PI DRAIN	COMPLETE	\$19,550.00 \$115.00	3 6			0.00 158.00	0.00	158.00	\$ 18,170.00		\$ 18,170.00	2	\$
087 088 089 090 091 092	0408 0409 0410		COMPLETE		3 E	EACH FOOT EACH	\$ 58,650.00 \$ 18,400.00 \$ 8,625.00							2	\$
087 088 089 090 091 092	0408 0409 0410 0411	4 INCH PI DRAIN	COMPLETE	\$115.00	3 E	EACH FOOT	\$ 58,650.00 \$ 18,400.00 \$ 8,625.00	158.00	0.00	158.00	\$ 18,170.00		\$ 18,170.00	2	\$
087 088 089 090 091 092 093 094	0408 0409 0410 0411 0412	4 INCH PI DRAIN	COMPLETE	\$115.00	3 E 160 F 3 E	EACH FOOT EACH	\$ 58,650.00 \$ 18,400.00 \$ 8,625.00 ED	158.00	0.00	158.00	\$ 18,170,00 \$ 2,875.00	\$	\$ 18,170.00 \$ 2,875.00	2 2	\$ \$ 5,75 \$
087 088 089 090 091 092 093 094 095	0408 0409 0410 0411 0412 0413	4 INCH PI DRAIN	COMPLETE	\$115.00 \$2,875.00 \$21,850.00	3 E 160 F 3 E	EACH FOOT EACH NOT USE	\$ 58,650.00 \$ 18,400.00 \$ 8,625.00 ED \$ 43,700.00	158.00	0.00	158.00	\$ 18,170.00 \$ 2,875.00 \$ 43,700.00	\$ -	\$ 18,170.00 \$ 2,875.00	2 2	\$ 5,75 \$ 5,75 \$ 5
087 088 089 090 091 092 093 094 095	0408 0409 0410 0411 0412 0413	4 INCH PI DRAIN PIPE CRADLE/BRIDGE	COMPLETE	\$115.00 \$2,875.00	3 E 160 F 3 E	EACH FOOT EACH NOT USE NOT USE EACH	\$ 58,650.00 \$ 18,400.00 \$ 8,625.00 ED	158.00	0.00	158.00	\$ 18,170,00 \$ 2,875.00	\$ -	\$ 18,170.00 \$ 2,875.00	2 2	\$ 5,75 \$ 5,75 \$ 5
087 088 089 090 091 092 093 094 095 096	0408 0409 0410 0411 0412 0413	4 INCH PI DRAIN PIPE CRADLE/BRIDGE	COMPLETE	\$115.00 \$2,875.00 \$21,850.00	3 E 160 F 3 E	EACH FOOT EACH NOT USE NOT USE EACH	\$ 58,650.00 \$ 18,400.00 \$ 8,625.00 ED \$ 43,700.00	158.00	0.00	158.00	\$ 18,170.00 \$ 2,875.00 \$ 43,700.00	\$ -	\$ 18,170.00 \$ 2,875.00	2 2	\$ \$ 5,75 \$
087 088 089 090 091 092 093 094 095	0408 0409 0410 0411 0412 0413	4 INCH PI DRAIN PIPE CRADLE/BRIDGE	COMPLETE	\$115.00 \$2,875.00 \$21,850.00 L CITY UTILITIES	3 E 160 F 3 E	EACH FOOT EACH NOT USE NOT USE EACH	\$ 58,650.00 \$ 18,400.00 \$ 8,625.00 ED \$ 43,700.00 \$ 853,810.00	158.00 1.00	0.00	158.00 1.00	\$ 18,170.00 \$ 2,875.00 \$ 43,700.00	\$ -	\$ 18,170.00 \$ 2,875.00 \$ 43,700.00 \$ 507,395.00	2 2	\$ 5,75 \$ 5 \$ \$ \$ \$ \$ 346,18
087 088 089 090 091 092 093 094 095 096	0408 0409 0410 0411 0412 0413	4 INCH PI DRAIN PIPE CRADLE/BRIDGE	COMPLETE	\$115.00 \$2,875.00 \$21,850.00 LCITY UTILITIES \$60.90	3 E 160 F 3 E 2 L	EACH FOOT EACH NOT USE NOT USE EACH	\$ 58,650.00 \$ 18,400.00 \$ 8,625.00 ED ED \$ 43,700.00 \$ 853,810.00	158.00 1.00 2.00	0.00	158.00 1.00 2.00	\$ 18,170.00 \$ 2,875.00 \$ 43,700.00	\$ -	\$ 18,170.00 \$ 2,875.00 \$ 2,875.00 \$ 507,395.00	0	\$ 5,75 \$ 5 \$ 5 \$ 346,11
087 088 089 090 091 092 093 094 095 096 JCTURE	0408 0409 0410 0411 0412 0413 0414 0415	A INCH PI DRAIN PPE CANDLE/BRIDGE FIRE HYDRAIT REMOVE CONCRETE WALL	COMPLETE	\$115.00 \$2,875.00 \$21,850.00 L CITY UTILITIES	3 E 160 F 3 E 2 E 100 F	EACH FOOT EACH NOT USE NOT USE EACH	\$ 58,650.00 \$ 18,400.00 \$ 8,625.00 ED 5 43,700.00 \$ 853,810.00 \$ 15,225.00 \$ 2,845.00	158.00 1.00	0.00 0.00 0.00	158.00 1.00 2.00 0.00 0.00	\$ 18,170.00 \$ 2,875.00 \$ 43,700.00	\$ -	\$ 18,170.00 \$ 2,875.00 \$ 2,875.00 \$ 507,395.00 \$ 5	250 100	\$ 5,75 \$ 5,75 \$ 5 \$ 5 \$ 346,15 \$ 15,25 \$ 2,86
087 088 089 090 091 092 093 094 095 096	0408 0409 0410 0411 0412 0413 0414 0415	A HISCH T DRAIN PIPE CRADLE/BINDGE FIRE HYDRANT REMOVE CONCRETE WALL REMOVE MASONIN WALL	COMPLETE	\$115.00 \$2,875.00 \$21,850.00 LCITY UTILITIES \$60.90	3 E 160 F 3 E 2 E 250 F 100 F	EACH FOOT EACH NOT USE NOT USE EACH	\$ 58,650.00 \$ 18,400.00 \$ 8,625.00 ED ED \$ 43,700.00 \$ 853,810.00	158.00 1.00 2.00	0.00	158.00 1.00 2.00	\$ 18,170.00 \$ 2,875.00 \$ 43,700.00	\$ -	\$ 18,170.00 \$ 2,875.00 \$ 2,875.00 \$ 507,395.00	0	\$ 5,75 \$ 5,75 \$ 5 \$ 5 \$ 346,18 \$ 15,22 \$ 2,84
087 088 089 090 091 092 093 094 095 096 007 097 098	0408 0409 0410 0411 0412 0413 0414 0415	A INCH PI DRAIN PPE CANDLE/BRIDGE FIRE HYDRAIT REMOVE CONCRETE WALL	COMPLETE	\$115.00 \$2,875.00 \$21,850.00 LCITY UTILITIES \$60.90 \$28.45	3 E 160 F 3 E 2 E 100 F 100 F 700 S	EACH FOOT EACH NOT USE EACH FOOT FOOT	\$ 58,650.00 \$ 18,400.00 \$ 8,625.00 ED 5 43,700.00 \$ 853,810.00 \$ 15,225.00 \$ 2,845.00	158.00 1.00 2.00 0.00 0.00	0.00 0.00 0.00	158.00 1.00 2.00 0.00 0.00	\$ 18,170.00 \$ 2,875.00 \$ 43,700.00 \$ 507,395.00 \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ \$ \$ \$ \$ \$ \$	\$ 18,170.00 \$ 2,875.00 \$ 43,700.00 \$ 507,395.00 \$ 5 \$ - \$ - \$ 17,480.00	2 2 2 0 100 700	\$ 5,75 \$ 5,75 \$ 5 \$ 5 \$ 346,18 \$ 15,25 \$ 2,86 \$ 24,15 \$ 83,16
087 088 089 090 091 092 093 094 095 096 UCTURE 097 098	0408 0409 0410 0411 0412 0413 0414 0415 0501 0502 0503	A INCH FI DRAIN PIPE CRADLE/BINDGE FIRE HYDRAINT REMOVE CONCRETE WALL REMOVE MASONIN WALL SALVAGE AND RESULD STACKED BOULDER WALL DRYSTACE BOULDER WALL	COMPLETE	\$115.00 \$2,875.00 \$21,850.00 LCITY UTILITIES \$60.90 \$28.45 \$34.50	3 E 160 F 3 E 2 E 250 F 100 F 700 S 3.500 S	FOOT FOOT FOOT FOOT FOOT FOOT FOOT FOOT	\$ 58,650.00 \$ 18,400.00 \$ 8,625.00 ED \$ 43,700.00 \$ 853,810.00 \$ 15,225.00 \$ 2,845.00 \$ 24,150.00	158.00 1.00 2.00 0.00 0.00 0.00	0.00 0.00 0.00	158.60 1.00 2.00 0.00 0.00 0.00	\$ 18,170.00 \$ 2,875.00 \$ 507,395.00 \$ 5 - \$ - \$ 5 - \$ 5 -	S	\$ 18,170.00 \$ 2,875.00 \$ 43,700.00 \$ 507,395.00 \$ - \$ - \$ -	2 2 2 0 100 700	\$ 5,75 \$ 5,75 \$ 5 \$ 5 \$ 346,18 \$ 15,27 \$ 2,87 \$ 24,15 \$ 83,17
087 088 089 090 091 092 093 093 094 095 096 097 098 099	0408 0409 0410 0411 0412 0413 0414 0415	A INCH TO DRAIN PRE CADLE/BRIDGE FIRE HYDRANT REMOVE CONCRETE WALL REMOVE MASONITY WALL SAVIAGE AND PERULUS TRACKED BOULDER WALL	COMPLETE	\$115.00 \$2,875.00 \$21,850.00 CITY UTILITIES \$60.90 \$28.45 \$34.50 \$28.75	3 E 160 F 700 S 3.500 S 1 I E	FOOT FOOT GO, FT.	\$ 58,650.00 \$ 18,400.00 \$ 8,625.00 ED \$ 43,700.00 \$ 853,810.00 \$ 15,225.00 \$ 2,845.00 \$ 2,845.00 \$ 2,845.00 \$ 4,025.00 \$ 4,025.00	158.00 1.00 2.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 608.00	158.00 1.00 2.00 0.00 0.00 0.00 608.00 0.00	\$ 18,170.00 \$ 2,875.00 \$ 43,700.00 \$ 507,395.00 \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 18,170.00 \$ 2,875.00 \$ 507,395.00 \$ 507,395.00 \$ - \$ - \$ - \$ 17,480.00 \$ -	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$ 5,7 \$ 5 \$ 5 \$ 5 \$ 346,1 \$ 15,2 \$ 2,8 \$ 24,1 \$ 83,1

id#				Estimated Value				Quantity	ec-1		Amoun	nt in S			Remaining Work	
	PLAN SYMBO	DL Activity ID	COMPLETE?	Unit Cost	Est Qty	Item Unit	Est. Cost	From Prev.	Current	Cummulative	From	m Prev.	Current	Cummulative	Quantity	Value
	A Colored Sa		M. Abort Man			A35-A3	The state of	CELL YES	SEA TELE		ale T	Land San	100/2019		a area	
IING / ST	TRIPING			SELECT SELECT	300	10.7117		550		The same		Reliable of			A SERVICE OF	
0104	0601	REMOVE SIGN	TO SEE SEE	\$97.75	1	EACH	\$ 97.75	0.00	0.00	0.00	5	- \$		\$ -	1 5	9
0105	0602	RELOCATE SIGN		\$259.00	6	EACH	\$ 1,554.00	0.00	0.00	0.00	5	- 5		\$ -	6 5	1.55
0106	0603	SIGN TYPE A-2, 30 INCH X 30 INCH (W11-2)		\$489.00	6	EACH	\$ 2,934.00	0.00	0.00	0.00	\$	- 5	A SUPPOSITE	\$ -	6 \$	2,93
0107	0604	SIGN TYPE A-2, 24 INCH X 12 INCH (W16-7P)	327 445,560	\$132.00	5	EACH	\$ 660,00	0.00	0.00	0.00	15	- \$	11. 11. 11. 15. 15.	\$ -	5 \$	66
0108	0605	REMOVE PAVEMENT MARKINGS		\$0.60	2,000	FOOT	5 1,200.00	0.00	0.00	0.00	5	- 5		\$ -	2,000 S	1.20
0109	0606	PAVEMENT MARKING PAINT	WATER TO THE STATE OF	\$45.35	230	GAL	\$ 10,430.50	0.00	0.00	0.00	\$	- 5	THE PILETA	\$ -	230 \$	10,43
0110	0607	PAVEMENT MESSAGE PAINT	是 6 图	\$30.30	116	EACH	\$ 3,514.80	0.00	0.00	0.00	5	- 5	to the latest and the	5 -	116 \$	3.51
0111	0608	RECTANGULAR RAPID FLASHING BEACON (SOLAR)	THE PARTY	\$15,850.00	2		\$ 31,700.00	0.00	0.00	0.00	\$	- \$		\$ -	2 5	31,70
Charge.			SUBTOTAL SIGN	NG / STRIPING	180		\$ 52,091.05		CELEBRATION	A STATE OF THE PARTY	5	. \$		\$	\$	52,09
DE NORW	F Bulletin	Parties to the Contract of the Parties of the State of th	RECEIVED BY	AND GREEN		MARKET THE	CHARLES THE	1000		BUNDAY XV		도마 가고 : I		led significan	(a.0.2)2.55e.[4]	
UPORARY	CONTROLS	以使导致。在1912年中的19			65/400	Villa Italia		SETTING.			100165			te Villagije bijiki-		te file let
0112	0701				21.000	NOTUSE	ED .	THE RESIDENCE	TACIONAL NEEDS	DESCRIPTION OF THE PERSON OF T	ALCO D		O STATE OF THE STA	Williams - W.	\$	Station.
0113	0702	SILT FENCE		\$3.35	6,625	FOOT	\$ 22,193.75	1081.50	246.00	1327.50	5	3,623.03 \$	824.10	\$ 4,447.13	5,298 \$	17,74
0114	0703	GUTTER INLET BARRIER		\$207.00	30	EACH	\$ 6,210.00	10.00	3.00	13,00	5	2,070.00 \$	621.00	5 2,691.00	17 \$	3,51
0115	0704	EROSION CONTROL BLANKET		\$3.40	1,700	SQ. YD.	\$ 5,780.00	0.00	0.00	0.00	\$	- \$	-	\$ -	1,700 \$	5,78
	LEON THE		SUBTOTAL TEMPOR	ARY CONTROLS	13/45		\$ 34,183.75				\$	5,693.03 \$	1,445.10	5 7,138.13	\$	27,04
New City	E CARLETON OF					The Control	AND THE STATE OF T	and Karoline	Contract Contract		Selection.				MELTITATE	90150
ANGE ORD	DER NO. 1-A -	MILL AND FILL WEST PROJECT LIMIT TO AMERICAN FORK CITY LIMIT				4		CONTRACTOR STATE	HUSE VINE A		Here.				A STATE OF THE STA	51334
0116	JACK L	ROYOMILLING - 1 INCH	COMPLETE	\$2.28	3,090	SQ, YD.		0.00	3,090.00	3090.00	5	- \$			0 \$	To be to
0117	Section 1988	TRAFFIC CONTROL - CHANGE ORDER 1A ADDED WORK	COMPLETE	\$766.00	1	DAY	\$ 766.00	0.00	1.00	1.00	5	- \$	766.00	\$ 766.00	0 \$	PROURE
SERVICE OF	Company of the last	SUBTOTAL CHANGE ORDER NO. 1-A - MILL AND FILL WEST PROJECT LIF	MIT TO AMERICAN F	ORK CITY LIMIT		-	\$ 7,811.20	BOAL ST			\$	- \$	7,811.20	\$ 7,811.20	\$	Mary 1
A MARKET		NEW YORK OF THE PARTY OF THE PA	現在場所にあれた	AND RESERVE	illabele for C	STREET, ST.	THE REAL PROPERTY.	STATE OF THE PARTY	AND THE PARTY	Carrier Street		To the	100	de la company	disprish of	and b
ANGE ORD	DER NO. 1B - A	DD CUSTOM BUSINESS ACCESS SIGNS FOR TRAFFIC CONTROL			374000		(国民共2214)	PAULS		iges vists	Man of a		ESINGSTO.	MILETAR	Marie Marie	
0118	U. STORES	CUSTOM TRAFFIC CONTROL SIGN - 48 INCH X 48 INCH	COMPLETE	\$448.25	4	EACH	\$ 1,793.00	4.00	0.00	4.00	\$	1,793.00 \$	1000	\$ 1,793.00	0 \$	MADE IN
1505		SUBTOTAL CHANGE ORDER NO. 1-B - ADD CUSTOM BUSINESS AC	CESS SIGNS FOR TRA	AFFIC CONTROL	100		\$ 1,793.00			SH TARRE	\$	1,793.00 \$	The Hall Revenue	\$ 1,793.00	5	
		以及自己的国际的企业的企业的企业的企业。			- 000	350 350	APAC 1200 TANK		BERTH LANGE	VENTA LES	257 (327)		La La Contraction	F-120/25-5/16		内别语
ANGE ORD	DER NO. 1-C - I	NIXON ABANDON SEPTIC AND CONNECT SEWER			Mark and	KINDAR		STREET, STREET				San Varia		V the all the		ATT SHOW
0119	PHARMA	ABANDON SEPTIC SYSTEM & CONNECT TO SEWER LATERAL	COMPLETE	\$4,606.00	1	LUMP	\$ 4,606.00	1.00	0.00	1.00	5	4,606.00 \$		\$ 4,606.00	0 \$	Hess St.
0120	YELL YOU CH	4 INCH SEWER PIPE	COMPLETE	\$79.00	150	FOOT	\$ 11,850.00	150.00	0.00	150.00	\$ 1	11,850.00 \$	74-03-07	\$ 11,850.00	0 \$	Shiple
WE LED	TENES THE									EVS AV	552-0		17.57.512	7		
PREMI	MANAGEMENT STATE	SUBTOTAL CHANGE ORDER NO. 1-C - NIXON ABANDO	SEWER AND CONN	ECT SIDEWALK		as exalts	\$ 16,456.00	The second			\$ 1	16,456.00 \$		\$ 16,456.00	5 - 5	ARTON P
diagra-			ALC: THE REAL PROPERTY.	The Call House						SASTER	FA L		100	HOLE BEEN	THE SEC	
ANGE ORD	DER NO. 1-D - :	180 WEST SIDEWALK	all milk as diff	HEN STREET,	17/27	To the same		STATE OF THE STATE	Andersite	PATOMONE	1500	WALKER HILL		机的程序分离部	海州公司位置	
0121	A STATE OF THE STA	REMOVE AND SALVAGE CORRAL PANEL GATES		\$788.00	1		\$ 788.00	0.00	0.00	0.00	5	- \$	ALTERNATION.	\$	1 5	78
0122	400000000000000000000000000000000000000	4 FT. FIELD WIRE MEST FENCE WITH SCH 40 STEEL POSTS		\$52.00	40	FOOT	\$ 2,080.00	0.00	0.00	0.00	\$	- \$		5	40 \$	2,08
0123	AWAY HEE	TRAFFIC CONTROL - CHANGE ORDER NO. 1-D ADDED WORK	ALES PERSONS	\$2,690.00	1	LUMP	\$ 2,690.00	0.00	0.00	0.00	\$	- \$	A CHARLES	\$ -	1 \$	2,69
74635	到美国国际			in the second				\$21 X 52 X 52	學是以此為	中国社会的		71-74-190	No. Carrie			FAIRA
malet.		SUBTOTAL CHANGE OR	DER NO. 1-D - 180 W	EST SIDEWALK	200		\$ 5,558.00	MANAGES.		SHAPE STATE	\$	- \$	-	5 -	5	4,77
Med An											252.5	SHEWE !	Harry College	LOGIC RES		
	DER NO. 2-A - A	ABANDON OILPHANT - NICKELL IRRIGATION LATERAL						TAKE.			30.055		E PURPLE DE			USISH
0124	STATE OF THE	REMOVE AND SALVAGE EXISTING SCREW GATE		\$698.00	2		\$ 1,396.00	0.00	0.00	0.00	\$	- \$		\$ -	2 \$	1,39
0125	A THE PER	SAW CUT AND REMOVE DIVERSION BOX TOP		\$2,782.00	3	EACH	\$ 8,346.00	0.00	0.00	0.00	\$	- 5	4.	\$ -	3 \$	8,34
0126	ALABAMANA	REMOVE PRECAST DIVERSION BOX TOP		\$304.00	4	EACH	\$ 1,216.00	0.00	0.00	0.00	5	- \$		\$ -	4 \$	1,21
			Samuel Control of								(E)//5				News Table	5-1163,48
STATE OF TAXABLE PARTY.	AND SHOWING	SUBTOTAL CHANGE ORDER NO. 2-A ABANDON OLIPHA	NT - NICKELL IRRIGA	TION LATERAL	4.80	N-Have	\$ 10,958.00	Tenas antigo	THE STATE OF		\$	- \$		\$ -	\$	10,95
THE RESERVE AND ADDRESS OF THE PERSON NAMED IN								2 2 1					Liver - Day	Activities 12		
		ADDED CITY UTILITY WORK		Wall of the last	REAL BY	THE REAL PROPERTY.		54438 Feb	A APLEASE		c.Seb.E	Mary Ch	A CANADA STATE			United the same of
ANGE ORD	DER NO. 2-B - A				8	EACH	\$ 6,840.00	0.00	5.00	5.00	5	- \$	4,275.00	\$ 4,275.00	3 \$	2,56
0127	DER NO. 2-B - /	INSTALL CITY FURNISHED WATER VALVE (OPEN EXCAVATION)	Series States	\$855.00					3.00	3.00	5	. 5	3,300.00	\$ 3,300,00	2 5	2,20
	DER NO. 2-B - /	INSTALL CITY FURNISHED WATER VALVE (INC. EXCAV. AND BACKFILL)		\$1,100.00	5	EACH	\$ 5,500.00	0.00								
0127	DER NO. 2-B - /				5 24	EACH EACH		0.00	15.00	15.00	\$	- 5	10,155.00	\$ 10,155.00	9 \$	6,09
0127 0128	DER NO. 2-B - /	INSTALL CITY FURNISHED WATER VALVE (INC. EXCAY. AND BACKFILL) DIRECTED EXPLORATORY / TROUBLESHOOTING CREW TIME		\$1,100.00 \$677.00	5 24		\$ 16,248.00				\$	- \$	OF ASSESSED.	CASSIUS,		6,09
0127 0128	DER NO. 2-B - A	INSTALL CITY FURNISHED WATER VALVE (INC. EXCAV. AND BACKFILL)	O. 2-B ADDED CITY	\$1,100.00 \$677.00	5 24						5	- \$	10,155.00	CASSIUS,		44.01
0127 0128 0129		INSTALL CITY FURNISHED WATER VALVE (INC. EXCAV. AND BACKFILL) DIRECTED EXPLORATORY / TROUBLESHOOTING CREW TIME SUBTOTAL CHANGE ORDER P	O. 2-B ADDED CITY	\$1,100.00 \$677.00	24		\$ 16,248.00				1	- 5	OF ASSESSED.	CASSIUS,	9 \$	-ALE (01)
0127 0128 0129		INSTALL CITY FURNISHED WATER VALVE (INC. EXCAV. AND BACKFILL) DIRECTED EXPLORATORY / TROUBLESHOOTING CREW TIME SUBTOTAL CHANGE ORDER ? DETERSON DETENSION BASIN	O. 2-B ADDED CITY	\$1,100.00 \$677.00	5 24		\$ 16,248.00 \$ 28,588.00	0.00			1	- \$	17,730.00	\$ 17,730.00	9 \$	-ALE (01)
0127 0128 0129		INSTALL CITY FURNISHED WATER VALVE (INC. EXCAV. AND BACKFILL) DIRECTED EXPLORATORY / TROUBLESHOOTING CREW TIME SUBTOTAL CHANGE ORDER P	O. 2-B ADDED CITY	\$1,100.00 \$677.00 UTILITY WORK \$9,700.00	5 24	EACH	\$ 16,248.00 \$ 28,588.00 \$ 9,700.00	0.00	15.00	15.00	1	- [5	9,700.00	\$ 17,730.00 \$ 9,700.00	9 \$	-ALE (01)
0127 0128 0129 0129 ANGE ORD		INSTALL CITY FURNISHED WATER VALVE (INC. EXCAV. AND BACKFILL) DIRECTED EXPLORATORY / TROUBLESHOOTING CREW TIME SUBTOTAL CHANGE ORDER ? DETERSON DETENSION BASIN	O, 2-B ADDED CITY	\$1,100.00 \$677.00 UTILITY WORK	5 24	EACH	\$ 16,248.00 \$ 28,588.00	0.00	15.00	15.00	1	. [5	9,700.00	\$ 17,730.00	9 \$	
0127 0128 0129		INSTALL CITY FURNISHED WATER VALVE (INC. EXCAV. AND BACKFILL) DIRECTED EXPLORATORY / TROUBLESHOOTING CREW TIME SUBTOTAL CHANGE ORDER N DETERSON DETENSION BASIN [CLEARING AND GRUBBING CO 2-C ADDED WORK	O. 2-B ADDED CITY	\$1,100.00 \$677.00 UTILITY WORK \$9,700.00	1 1 24	EACH LUMP EACH	\$ 16,248.00 \$ 28,588.00 \$ 9,700.00	0.00	15.00	15.00	\$	- [5	9,700.00 5 9,800	\$ 17,730.00 \$ 9,700.00	9 \$	
0127 0128 0129 0129 ANGE ORD 0130 0131		INSTALL CITY FURNISHED WATER VALVE (INC. EXCAV. AND BACKFILL) DIRECTED EXPLORATORY / TROUBLESHOOTING CREV TIME SUBTOTAL CHANGE ORDER ? DETERSON DETENSION BASIN CLEARING AND GRUBBING CO 2-CADDED WORK MISTALL CITY FURNISHED 18 INCH CONCRETE END SECTION	IO. 2-B ADDED CITY	\$1,100.00 \$677.00 UTILITY WORK \$9,700.00 \$598.00	1 1	LUMP EACH FOOT	\$ 16,248.00 \$ 28,588.00 \$ 9,700.00 \$ 598.00	0.00	15.00 1.00 1.00	15.00 1.00 1.00	\$ \$	- S	9,700.00 9,700.00 598.00 2,136.00	\$ 17,730.00 \$ 9,700.00 \$ 598.00	9 \$ 5 0 \$ 0 \$	10,85
0127 0128 0129 0129 ANGE ORD 0130 0131 0132 0133		INSTALL CITY FURNISHED IS MYTER VALVE (INC. EXCAV. AND BACKFILL) DIRECTED EXPLORATORY / TROUBLESHOOTING CREV TIME SUBTOTAL CHANGE ORDER ? DETERSON DETENSION BASIN CLEARING AND GRUBBING CO 2-C ADDED WORK INSTALL CITY FURNISHED IS IN CHICACONCRETE END SECTION CONTRACTOR FURNISHED IS IN CHICACONCRET CREV BYTE ALL CITY FURNISHED IS CONCRETED FOR CREVIAL CREV BYTE ALL CREVIAL CR	IO. 2-B ADDED CITY	\$1,100.00 \$677.00 UTILITY WORK \$9,700.00 \$598.00 \$89.00	1 1 24	LUMP EACH FOOT	\$ 16,248.00 \$ 28,588.00 \$ 9,700.00 \$ 598.00 \$ 2,136.00	0.00 0.00 0.00 0.00	15.00 1.00 1.00 24.00	1.00 1.00 1.00 24.00	\$ \$ \$ \$	- S	9,700.00 9,700.00 598.00 2,136.00 12,029.85	\$ 17,730.00 \$ 9,700.00 \$ 598.00 \$ 2,136.00	9 \$	10,85
0127 0128 0129 ANGE ORD 0130 0131 0132		INSTALL CITY FUNNISHED WATER VALVE (INC. EXCAV. AND BACKFILL) DIRECTED EXPLORATORY / TROUBLESHOOTING CREW TIME SUBTOTAL CHANGE ORDER N ELERSON DETENSON BASIN CLEARING AND GRUBBING CO 2-C ADDED WORK INSTALL CITY FUNNISHED IS INCH CONCRETE FUN SECTION CONTRACTOR RUNNISHED IS INCH REINFORCED CONCRETE PIPE INSTALL CITY FUNNISHED IS INCH REINFORCED CONCRETE PIPE	O. 2-8 ADDED CITY	\$1,100.00 \$677.00 UTILITY WORK \$9,700.00 \$598.00 \$89.00 \$59.85 \$8,285.00	1 1 24	LUMP EACH FOOT FOOT	\$ 16,248.00 \$ 28,588.00 \$ 9,700.00 \$ 598.00 \$ 2,136.00 \$ 11,970.00	0.00 0.00 0.00 0.00 0.00	15.00 1.00 1.00 24.00 201.00	1.00 1.00 24.00 201.00	\$ \$ \$ \$ \$	- S	9,700.00 9,700.00 598.00 2,136.00 12,029.85 8,285.00	\$ 17,730.00 \$ 9,700.00 \$ 598.00 \$ 2,136.00 \$ 12,029.85	9 S 0 S 0 S 0 S (1) S 0 S	6,09 10,85 (5
0127 0128 0129 0129 ANGE ORD 0130 0131 0132 0133 0134		INSTALL CITY FURNISHED WATER VALVE (INC. EXCAV. AND BACKFILL) DIRECTED EXPLORATORY / TROUBLESHOOTING CREV TIME SUBTOTAL CHANGE ORDER ? DETERSON DETENSION BASIN CLEARING AND GRUBBING CO 2-CADDED WORK MISTALL CITY FURNISHED 18 INCH CONCRETE END SECTION CONTRACTOR FURNISHED 18 INCH RENFORCED CONCRETE PIPE MISTALL CITY FURNISHED 18 INCH SERFORCED CONCRETE PIPE AFT. X4 FT. STORM DRAIN BOX OUTLET BOX MODIFICATIONS	O. 2-B ADDED CITY	\$1,100.00 \$677.00 UTILITY WORK \$9,700.00 \$598.00 \$89.00 \$59.85	1 1 24	LUMP EACH FOOT FOOT EACH LUMP	\$ 16,248.00 \$ 28,588.00 \$ 9,700.00 \$ 598.00 \$ 2,136.00 \$ 11,970.00 \$ 8,285.00	0.00 0.00 0.00 0.00 0.00 0.00	15.00 1.00 1.00 24.00 201.00	1.00 1.00 1.00 24.00 201.00 1.00	\$ \$ \$ \$ \$ \$ \$	- S	9,700.00 9,700.00 598.00 2,136.00 12,029.85 8,285.00	\$ 17,730.00 \$ 9,700.00 \$ 598.00 \$ 2,136.00 \$ 12,029.85	9 \$ \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	10,8!
0127 0128 0129 0129 NGE ORD 0130 0131 0132 0133 0134		INSTALL CITY FUNNISHED WATER VALVE (INC. EXCAV. AND BACKFILL) DIRECTED EXPLORATORY / TROUBLESHOOTING CREW TIME SUBTOTAL CHANGE ORDER N ELERSON DETENSON BASIN CLEARING AND GRUBBING CO 2-C ADDED WORK INSTALL CITY FUNNISHED IS INCH CONCRETE FUN SECTION CONTRACTOR RUNNISHED IS INCH REINFORCED CONCRETE PIPE INSTALL CITY FUNNISHED IS INCH REINFORCED CONCRETE PIPE	IO, 2-B ADDED CITY	\$1,100,00 \$677.00 UTILITY WORK \$9,700.00 \$598.00 \$89.00 \$59.85 \$8,285.00 \$11,950.00	1 1 24 200 1	LUMP EACH FOOT FOOT EACH LUMP	\$ 16,248.00 \$ 28,588.00 \$ 9,700.00 \$ 598.00 \$ 2,136.00 \$ 11,970.00 \$ 8,285.00 \$ 11,950.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 1.00 1.00 24.00 201.00 1.00 0.00	15.00 1.00 1.00 24.00 201.00 1.00 0.00	\$ \$ \$ \$ \$ \$ \$	- S - S - S - S - S	9,700.00 9,700.00 598.00 2,136.00 12,029.85 8,285.00	\$ 17,730.00 \$ 9,700.00 \$ 598.00 \$ 2,136.00 \$ 12,029.85 \$ 8,285.00 \$ -	9 S 0 S 0 S 0 S (1) S 0 S	(9
0127 0128 0129 0129 0130 0131 0132 0133 0134		INSTALL CITY FURNISHED WATER VALVE (INC. EXCAV. AND BACKFILL) DIRECTED EXPLORATORY / TROUBLESHOOTING CREV TIME SUBTOTAL CHANGE ORDER ? DETERSON DETENSION BASIN CLEARING AND GRUBBING CO 2-CADDED WORK MISTALL CITY FURNISHED 18 INCH CONCRETE END SECTION CONTRACTOR FURNISHED 18 INCH RENFORCED CONCRETE PIPE MISTALL CITY FURNISHED 18 INCH SERFORCED CONCRETE PIPE AFT. X4 FT. STORM DRAIN BOX OUTLET BOX MODIFICATIONS		\$1,100.00 \$677.00 UTILITY WORK \$9,700.00 \$598.00 \$89.00 \$59.85 \$8,285.00 \$11,950.00 \$20.95	1 1 24 200 1	LUMP EACH FOOT FOOT EACH LUMP	\$ 16,248.00 \$ 28,588.00 \$ 9,700.00 \$ 598.00 \$ 2,136.00 \$ 11,970.00 \$ 8,285.00 \$ 11,950.00 \$ 68,045.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 1.00 1.00 24.00 201.00 1.00 0.00	15.00 1.00 1.00 24.00 201.00 1.00 0.00	\$ \$ \$ \$ \$ \$ \$	- S - S - S - S - S	17,730.00 9,700.00 598.00 2,136.00 12,029.85 8,285.00 34,022.80	\$ 17,730.00 \$ 9,700.00 \$ 598.00 \$ 2,136.00 \$ 12,029.85 \$ 8,285.00 \$ - \$ 34,022.80	9 S 0 S 0 S 0 S (1) S 0 S	10,8
0127 0128 0129 0129 0130 0131 0132 0133 0134		INSTALL CITY FURNISHED WATER VALVE (INC. EXCAV. AND BACKFILL) DIRECTED EXPLORATORY / TROUBLESHOOTING CREW TIME SUBTOTAL CHANGE ORDER P DETERSON DETENSION BASIN CLEARING AND GRUBEING CO 2-C ADDED WORK INSTALL CITY FURNISHED 18 INCH CONCRETE END SECTION CONTRACTOR FURNISHED 18 INCH CONCRETE END SECTION INSTALL CITY FURNISHED 18 INCH RENFORCED CONCRETE PIPE INSTALL CITY FURNISHED 18 INCH RENFORCED CONCRETE PIPE 4 FT. X 4 FT. STORM DIRAN BOX OUTLET BOX MODIFICATIONS EXCAVATION / EMBANKMENT (PLAN QUANTITY)		\$1,100.00 \$677.00 UTILITY WORK \$9,700.00 \$598.00 \$89.00 \$59.85 \$8,285.00 \$11,950.00 \$20.95	1 1 24 200 1	LUMP EACH FOOT FOOT EACH LUMP	\$ 16,248.00 \$ 28,588.00 \$ 9,700.00 \$ 598.00 \$ 2,136.00 \$ 11,970.00 \$ 8,285.00 \$ 11,950.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 1.00 1.00 24.00 201.00 1.00 0.00	15.00 1.00 1.00 24.00 201.00 1.00 0.00	\$ \$ \$ \$ \$ \$ \$	- S - S - S - S - S	9,700.00 9,700.00 598.00 2,136.00 12,029.85 8,285.00	\$ 17,730.00 \$ 9,700.00 \$ 598.00 \$ 2,136.00 \$ 12,029.85 \$ 8,285.00 \$ -	9 S 0 S 0 S 0 S (1) S 0 S	10,8

CONTRACT CHANGE ORDER

Date: Wednesday, October 11, 2023

Project: Loader Avenue From 300 South to 500 South SRTS

Location: Pleasant Grove City

Change Order No.: Three

Contractor: Pronghorn Construction

You are hereby requested to comply with the following changes from the contract plans and specifications

Item No.	Description of Changes, Quantities, Units, Unit Prices,	Decrease In		Increase In
	Change in Completion Schedule, etc.	Contract		Contract
		Price	٠.,	Price
5	Increase Import, Place, Shape and Compact		\$	4,080.63
	Untreated Road Base by 65.29 tons for 357 South			•
	Loader			
10	Remove 1461.5 SF of Concrete Driveway and sidewalk		\$	7,745.95
	for 357 South			
12	Increase Furnish and Install 6" Thick Concrete		\$	14,615.00
	Flatwork (Drive Approach and Driveway) by 1461.5 SF			
	for 357 South Loader			
108	Extra mobolization to cover extra meetings and		\$	3,690.00
400	equipment for additional work on the north 2 lots,			
109	Extra traffic control for extra additional work on the north 2 lots.		\$	3,400.00
	Roadway and Wall Excavation for 357 South Loader at			
	\$85/CY, using truck counts this equated to 120 CY for			
110	351 South Loader		\$	10,200.00
111	rock mulch and sod for 351 South		\$	1,900.00
112	vinyl fence for 351 South		\$	4,074.00
113	Grond Sleeve and landscaping on 357 S property.		\$	1,350.00
114	357 South retaining wall with rebar		\$	12,500.00
	Furnish and install topsoil along nmorth boundary of			<u> </u>
115	351 south		\$	150.00
116	furnish and install new mailbox for 351 south loader		\$	650.00
	Change in Contract Price Due To This C	hange Order		
	Total Increase	-	\$	64,355.58
	Total Decrease	\$ -		-
	Net	\$		64,355.58

CONTRACT CHANGE ORDER

Date: Wednesday, October 11, 2023

Project: Loader Avenue From 300 South to 500 South SRTS

Location: Pleasant Grove City

Change Order No.: Four (Extra Sidewalk and C&G at 1730 West and 1250 North and Other Misc Locations)

Contractor: Pronghorn Construction

You are hereby requested to comply with the following changes from the contract plans and specifications

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease in Contract Price	increase In Contract Price
201	Mobilization		\$1,200.00
202	Traffic Control		\$400.00
203	Roadway Excation for asphalt (16 CY @\$85/CY)		\$1,360.00
204	Import, Place, Shape and Compact Untreated Road Base (100 ton @\$62.5/ton)		\$6,250.00
205	Remove Concrete Driveway and sidewalk (4700 SF @\$5.30/SF)		\$24,910.00
206	Furnish and Install 4" Thick Concrete Sidewalk (1300 SF @\$6.7/SF)		\$8,710.00
207	Furnish and Install 6" Thick Concrete Flatwork (Drive Approach and Driveway) (2400 SF @\$10.00/SF)		\$24,000.00
208	Furnish and Install 24" Concrete Curb and Gutter (400 LF @\$35.20/LF)		\$14,080.00
209	Furnish and Install Corner Pedestrian Ramp with Curb Wall (2 each at \$3497.00/each)		\$6,994.00
电表型效率	Change in Contract Price Due To This Ch	ange Order	
	Total Increase	-	\$ 87,904.00
	Total Decrease	\$ -	-
	Net	\$	87,904.00

The sum of \$87,904.00 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$425,357.68.

The time provided for Substantial completion in the contract has <u>been</u> changed <u>so that substantial</u> <u>compeltion will be November 30, 2023 with a final 2 weeks later</u>. This Document shall become an amendment to the contract & all provisions of the contract will apply hereto.

W Digitally eigned by Joseph Sarra

Accepted BY: Recommended BY:		Joseph Serre	17:54:00-0690
		Contractor	Date
ecommended BY:	Britte File	2023.10.12 05:50:36-06'00'	
		Engineer	Date
Approved BY:			
		Owner	Date

PARTIAL PAYMENT ESTIMATE NO. 3 Name of Contractor: **Pronghorn Construction** Name of Owner: Pleasant Grove City Date of Completion: Amount of Contract: Dates of Estimate: Original: August 9, 2023 Original: \$180,753.90 From: August 23, 2023 Revised: November 30, 2023 To: October 11, 2023 Revised: \$425,357.68 Description of Job: Loader Avenue From 300 South to 500 South SRTS Amount This Period Total To Date Amount Earned \$114,484.11 \$387,007.74 Retainage Held \$5,724.21 \$19,350.39 Retainage Being Released \$0.00 \$0.00 **Previous Payments** \$258,897,45 Amount Due \$108,759.91 \$108,759.91 This project has been extended with additional scope I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents. After the mayor sign the can be paid wit the following gl codes 20-40-806 VALLEY VIEW SRTS \$61,873.37 20-40-816 SW and C&G \$46,886.54 Recommended by: Pleasant Grove City Engineering 10-12-2023 Butto July 2023.10.12 11:23:42-06'00' Date: Digitally signed by Joseph Serre DN: C=US. Accepted by: Pronghorn Construction Joseph Serre DN: C=US, E=joe@pronghornco.com, O="Pronghorn Construction", CN=Joseph Serre Date: 2023.10.12 09:53:12-06'00' Date: Approved by: Pleasant Grove City Mayor Date:

Schedule of Values

DECUSAT.	Lander Augus From 200 Smith to FOR Earth SBYS			<u>s</u>	chedule of Va			# 14 PEN DO	_	241/255105	_		
	Loader Avenue From 300 South to 500 South SRTS		G	ONTRACTITE	MŠ	PAY PERIOD: QUAN		PAY PERIOD:		PAY PERIOD:	NIFTY 3		10/2023 RNINGS
ITEM NO.	NATURE OF WORK	Qty	Units	Unit Price	Bld Amt.	This Month	To Date	This Month	To Date	This Month	To Date	This Month	Yo Date
3017.81	BASE BID A CONTROL TO THE CONTROL OF	Profes.	,400	Renas (18.08)	840 100 00 N	MARKET C	A. 15 (20)	(B) \$ 76 (Sec.)	100	2012/98/2015	-340-385 Sec	AND THE RESERVE	爱国教教 会以内。
1 2	Mobilization (Base Rid) Traffic Control		LS LS	\$12,300.00	\$12,300.00	0.50 0.50	0.50 0.50	0.50 0.50	1.00		1.00	\$0.00	\$12,300.00
. 3	Readway Excavation (Plan Quantity)	123	-CY	\$120.60	\$20,863.80	70.00	70,00	103.00	173.00	l	173.00	\$0.00	\$6,800.00 \$20,863.80
7	Import, Place, Shape and Compact Granular Borrow Material (CONTINGRINGY ITEM)	216	TON	\$19.90	\$10,778.40		0.00		0.00		0.00	\$0,00	\$0,00
5	Import, Place, Shape and Compact	230	TON	\$62.50	\$15,625.00	226.53	226,53	366.20	592.73	65.29	658.02	\$4,080,63	\$41,126.25
6	Univerted Read Base Import, Pisce, Shape, and Congnet	81	TON	\$187.10	\$15,155,10		0.00		0.00		0.00	50.00	\$0.00
7	Asphalt Pavement Rolocate Maifbox	2	EA	\$391.00	\$782,00	ļ	0.80		0.00	2.00	2.00	\$782.00	\$782.00
8	Adjust Valvo to Grade and Place Concrete Collar	2	EA	\$900.00	\$1,800.00		0.00		0,00	2.00	2.00	\$1,800.00	\$1,800.00
9	Adjust Markole to Grade and Place Concrete Colleg	1	БА	\$1,500.00	\$1,500,00		0.00	i	0.00	2.00	2,00	90.000,6\$	\$3,000.00
10 11	Remove Concrete Driveway and sidewalk Furnish and Install 4" Thick Concrete Sidewalk	1,015	SF	\$5,30	\$3,847,80	619.00	619.00	255.00	874.00	1461.50	2335,50	\$7,745.95	512,378.15
12	Furnish and Install 6" Thick Concrete	424	ar	\$6.70 \$10.00	\$6,800.50	665.2D	665.20 0.00	967,95 290,00	1633.15 290.00	1461.50	1633.15 1751.50	\$0.00 \$14,615.00	\$10,942.11
13	Flatwork (Drive Approach and Drivessay) Furnish and Justnil 24" Concrete Curb and Gutter	228	LF	\$35.20	\$8,025,60	202.00	202.00	312.00	514.00	1401.50	514.00	\$0.00	\$17,515.00 \$18,092.80
14	Furnish and Install Corner Pedestrina	4	EA	\$3,497,00	\$19,988.00	2.00	2.00	3.00	5.00		5.00	\$0,00	\$17,485.00
15	Ramp with Curb Wall Remove Concrete Waterway and Freg	777	3F	\$9,50	\$7,381.50	382.50	382.50	275.95	558.45		658.45	\$0.00	\$6,255.28
16 17	Funnish and Install Concrete Waterway and Frog	177	SF SF	\$20.50	\$15,928,50	382.50	382.50	275.95	658.45		658,45	\$0.00	\$13,498.23
18	Relocate Existing Water Meter Relocate Existing Irrigation Water Meter	3	SF	\$4,833.00	\$9,666.00 \$6,020.80	1.00	0.00	2,00 5.00	3,00	_	3.00 5.00	\$0.00 \$0.00	\$14,499,00 \$15,052.00
19	Relocate Existing Irrigotion Box	T	EA	\$2,071.20	\$2,071.20		0.00		0.00		0.00	\$0.00	\$0.00
20	Install Catch Basin Install 12" RCP Starm Drain Pipo	54	EA	\$4,529.00 \$166.60	\$4,629.00 \$8,996.40		0,00	1,00	1,00	-	1.00	\$0.00	\$4,629.00 \$24,157.00
	Connect 12" RCF to Existing Storm Drain Manhole		EA	\$3,554.39	\$3,554.30		0.00	2.00	2.00		2.00	\$0.00	\$7,108.60
		Subtotal			\$180,753.90							\$32,023.58	\$248,284.2
	Change Order #1		75×35	State Death	Politica de la companya dela companya dela companya dela companya dela companya de la companya d	<u>(2017</u> -2846-021	Secritis	\$ 7586 (X) -38 V	este Garre	MATERIAL PROPERTY	and the second	NEWSY.	Particulary
21	Increase of class V 12" RCP from 54 LF to 145 LF at the base	91	LF	\$1.56.69	\$15,160.60						-		
E01	bid rate. Initiat SD test hole and preparation	1	LS					 	 		 	<u> </u>	<u> </u>
	. ,			\$1,980.00	\$1,980.00	1,00	1.0		1.00		1.00	\$0,00	\$1,980.00
102	Fotholes for new SD alignment at \$620 per hole.	3	Each	\$620.00	\$1,850.00	3.00	3,0		3.00		3.00	\$0.00	\$1,860.00
103	Remove Tree and Stump on Ault Property	1	1,5			 				 	 	-	
				\$1,734.00	\$1,734,00		0.0	1,00	1.00	1,00	2.00	\$1,734.00	\$3,468.00
104	Remove Junipers on Corner lot	1	LS	\$2,150,00	\$2,150.00	1.00	1.0		1.00	ļ	1.00	\$0,00	\$2,150.00
		Subtotal		'	\$22,884.50		ļ			1		\$1,734.00	\$9,458.01
Sec 1/25- 91	Change Order # 2	escure soci	- 1900 P. T. T.	edsta i kās up sa	ar Richard range a series	. 200 00000 0000	Section 1 and	Service Services	1	San Anni and Tables			
West Colleges	Increrse Import, Pince, Shape and Compact	250	CY	\$62.50	\$15,625,00	Sec. 100. 300.00		Por profession	261032112			188 288	48,74,97.454.1E
	Unfrented Road Base by 200 for 351 South Londer	-81	TON	302.30	\$15,625,00				<u> </u>				
6	Removo Import, Place, Shape, and Compact Aspiralt Pavement from project scope as this will be performed by others	-*1	100	\$187.10	-\$15,155.10		-			-			
	Increase Adjust Minuhule to Grade and	1	EA	\$1,500.00	\$1,500.00			<u> </u>			-		├
	Place Concrete Collar by 1 for 351 South Loader Increase Parailel and Install 4" Thick Concrete Sidewalk by 325 SF for 331	325	SP										<u> </u>
11	South Leader			\$6.70	\$2,177.50	·			-	-	٠		
12	Increase Prenish and Instell 6" Thick Concrete Flutwork (Drive Approach and Driveway) by \$4 SF for 251 South Loader		SF	\$10.00	\$540.00								
	Increase Furnish and Install 24" Concrete Curb and Gutter by 139 ft at the	54	1.F							ļ			
13	base bid rate for 351 South Leader Increese Pitmish and Install Corner Perkettion	139	EA	\$35.20	\$4,892.80	-	•	·	·	<u> </u>		-	<u> </u>
14	Ramp with Curb by 1 Walt for 351 South Leader	1_		\$3,497.00	\$3,497,00	-	٠	·		<u> </u>	-	-	•
	Increase Relocate Existing Water Meter for 351 South Londer	1	SF SF	\$1,833.00	\$4,833.00			· ·	-	<u> </u>			
18	Increase Relocate Existing Enigation Weter Meter for 351 South Loader Framish and Install 472 SP of new Gravity Block retaining wall at \$39.50 per	1		\$3,010.46	\$3,010.40	-	-	-		<u> </u>	<u> </u>	-	-
105	square fign) on the frantage for 351, South Leader	472	SF	\$39.50	\$18,644.00		0.0	472.00	472.00		472,00	\$0,00	\$18,644.00
106	Randovny and Wall Exceptation for 351 South Londer at \$85/CY, using truck counts this equated to 327 CY for 351 South Londer	327	CY	\$85.00	\$27,795.00		0.0	327.00	327.00		327.00	\$0.00	\$27,795.00
106	Excavation for gas loop at a lamp sum of \$1650.00 for 351 South Loader for 351 South Loader		LS	\$1,650.00	\$1,650.00		0,0	1.00	1.00		1.00	\$0,00	\$1,650,00
167	Excavation for gas scrules intered at a lump sum of \$450.00 for 351 South		LS		\$450.00		0.0	1.00	1.00	···	1.00	\$0.00	\$450.00
	Louder for 351 South Loader	Subtotal	}	\$450.00	\$59,459.60		0.0	1.00		L	1.00	\$0.00	\$48,539.00
Section 1													
Mark No.	Change Order #3 Increase Import, Place, Shape and Compact	65.29	CY	Angle (Migh		CO 0668 H (Fred	CONTRACTOR	omerkaningari F	(28,5° 33,875	Service portugues	TO A LANGE WAY	41/20/20/20/20/20	accidiscontactics
,	Unirested Road Base by 65.29 tons for 357 South Loader			562.50	\$4,080,63			<u> </u>	<u> </u>	<u> </u>			
	Remove Concrete Driveway and sidewalk for 357 South Increase Furnish and Install 6" Thick Concrete	1,451.50	SF	\$5.30	\$7,745.95	-		<u> </u>	-	·	-		
	Flatwork (Drive Approach and Driveway) by 1461,5 SP for 357 South banker	1.461.50		\$10.00	\$14,615.00		•	٠.	-	-	-	•	
108	ander Entre mobelization to cover extra meetings and cynipment for additional work	1.00	LS	\$3,690.00	\$3,690.00					1.00	1.00	\$3,590.00	\$3,690.00
109	nn the north 2 lots. Extra traffic control for extra additional work on the north 2 lots.	1.00	LS	\$3,400.06	\$3,400.00				-	1.00	1.00	\$3,400.00	\$3,400.00
	Roadway and Wall Excavation for 357 South Loader at \$85/CY, using truck	120.00	CY	\$83.00	\$10,200,00					120.00	120.00	\$10,200.00	\$10,200.00
	counts this equated to 120 CY for 351 South Londer rock mulch and you for 351 South	1.00	LS	\$1,500.00	\$1,900.00				-	1,00	1.00	\$1,900.00	\$1,900.00
	vinyl force for 351 South	1.00	L8	\$1,074.00	\$4,074.00					1,00	0.00	\$0.00	\$1,900.00
113	Grond Sleave and landscaping on 357 S property.	1.00	LS	\$1,350.00	\$1,350.00					1.00	1.00	\$1,350.00	\$1,350.00
	357 South retaining well with rebur	1.00	LS	\$12,500.00	\$12,500.00					1.00	1.00	\$12,500.00	\$12,500.00
	Finnish and install 100soil along nments boundary of 351 4010th finalstrand install new mailbox for 351 south Joader	1.00	LS	\$650.00	\$150.00 \$650.00	_	\vdash	<u> </u>		1.00	1.00	\$150.00 \$650.00	\$150.00 \$650.00
		Subtotal	,		\$64,355.58				1		1	\$33,840.00	\$33,840.0
(\$8856)	Change Order # 4 (Extra Sidewalk and C&G at 1730 West and 1250 No	Hi and or	her se	of top bloom	Kan kijit MA No	entista antista	er saye and rea	77 (1.672 S.L.E.) (1	Line and	constitution and the	escini semasos	S. P. C. Sup Section (A.	903-0393-85955-55
	Mobilization		LS	\$1,200,00	\$1,200.00	X111-20-12-20-27			-190 (96)-4-	1.00	1.00	\$1,200.00	\$1,200.00
202	Traffic Control	1	LS	\$100,00	\$400,00	-				1.00	1.00	\$400.00	\$400.00
	Roadway Excation for asphalt Import, Place, Shape and Compact	16	CY	395.0D	\$1,360.00				L	8.00	B.00	\$680.00	\$680.00
	Import, Place, Shape and Compact Untreated Road Base	100	TON	362.50	\$6,250.00			[52.55	52.55	\$3,284.38	\$3,284.38
205	Remove Concrete Driveway and sidewalk	4,700	SF	\$5.30	\$24,910.00					2547.54	2547.54	\$13,501.95	\$13,501.96
	Furnish and Install 4" Thick Concrete Sidewalk	1,300	SF	\$6.70	\$8,710.00					920.00	920.00	\$6,164.00	\$6,164.00
	Furnish and Install 8" Thick Concrete Flatwork (Drive Approach and Driveway)	2,400	SE	\$10.00	\$24,000,00					919.54	919.54	\$9,195.40	\$9,195.40
	Furnish and Install 24" Concrete Curb and Gutter	400	LF LF	\$35.20	\$14,UB0.00					354.00	354.00	\$12,460.80	\$12,460.80
200	Furnish and Install Corner Pedestrian			\$3,497.00	\$6,994.00						0.00	\$0,00	\$0.00
249	Ramp with Curb Wall	2	EA	popul Cald				l			0.00		
		Subtotal Total			\$67,904.00 \$425,357.68							\$46,886.54	\$46,886.5
										ТОТ	ΛL	\$114,484.11	\$387,007.7
										AMOUNT RET.	AINED	\$5,724.21	\$19,350.3
										RETAINAGE RE	LEASED	\$0.00	\$0.0

TOTAL	\$114,484.11	\$387,007.74
AMOUNT RETAINED	\$5,724.21	\$19,350,39
RETAINAGE RELEASED	\$0.00	\$0.00
PREVIOUS RETAINAGE		\$10,126.18
PREVIOUS PAYMENTS		\$258,897,45
AMOUNT DUE	\$108,759.91	\$108,759,91

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project: Location: Change Order No.:		1300 West Street and Utility Improvement Project Contractor Owner 3	Date:	October 11, 2023
To:	1	Newman Construction, Inc.		
You are her	eby requested to com	uply with the following changes from the contract plans and specific	eations:	
	Description of Chang Schedule, etc.	Decrease In Contract Price	Increase In Contract Price	
1 Ut	ility Conflicts, 1 LS	@ \$10,887.30		\$10,887.30
Ch	nange in contact price	e due to this Change Order:		
To	tal Decrease		\$0.00	
To	tal Increase			\$10,887.30
Ne	et increase (decrease)			\$10,887.30
	\$2,336,482.45 ovided for completion ent shall become an a	is hereby added to, the total contract price and the total adjusted contract in the contract is Unchanged. amendment to the contract & all provisions of the contract will apple Courtney Bixle Courtney Courtney Education Courtney C	y hereto. 10-1_	2-2023
Accepted by:		Contractor Brady Morri Septembergand by Brody Morris - DW C-US, E-bronchegened gradual com, - D	Date 10/12	2/2023
Recommend	1	Portfolio Investments Caleb Joube (1996-caleb Joubet (1996, canbidge from the Caleb Joubet (1996, canbidge	Date	
]	Resident Engineer	Date	

Date

Approved by:

Owner

CONSTRUCTION INC.

The second second							DATE	21112222	
ITEM	DESCRIPTION		RATE	QUANTITY	UNIT	TOTAL	2/15/2023	3/1/2023	3/6/2023
The state of the s	DEGGINI HON		10111	GG/IIIIII	<u> </u>	TOTAL			
Superintendent RT	Richard Barlow	\$	112.75	20	HR	\$ 2,255.00	2	9	9
Superintendent OT		\$	167.50	0	HR	\$ -			
Foreman RT	Ammon Barlow	\$	85.00	24	HR	\$ 2,040.00	8	8	8
Foreman OT		\$	126.50	4	HR	\$ 506.00	2	1	1
Operator RT	Saul Valdez	\$	65.00	8	HR	\$ 520.00	8		
Operator OT		\$	96.00	0.5	HR	\$ 48.00	0.5		
Pipe Layer RT	Antonio Suarez	\$	54.00	10	HR	\$ 540.00	8	2	
Pipe Layer OT		\$	79.75	0.5	HR	\$ 39.88	0.5		
Pipe Layer RT	Jose Saenz	\$	54.00	10	HR	\$ 540.00	8	2	
Pipe Layer OT		\$	79.75	0.5	HR	\$ 39.88	0.5		
Laborer RT	Bryant Barlow	\$	50.25	25	HR	\$ 1,256.25	8	8	9
Laborer OT		\$	74.00	3,5	HR	\$ 259.00	2.5	1	
Crew Truck		\$	55.00	4	HR	\$ 220.00		2	2
CAT 305.5 Excavator		\$	60.00	14	HR	\$ 840.00	8		6
CAT 930M Wheel Loader		\$	80.00	2	HR	\$ 160.00	2		
CAT 325 Excavator		\$	105.00	4	HR	\$ 420.00		4	
Wheel Broom		\$	30.00	1	HR	\$ 30.00	1		
Dump Truck (With Driver)		\$	150.00	4.75	HR	\$ 712.50	4.75		
Purchased Materials	Sand (Genvea)	\$	6.85	67.27	TON	\$ 460.80	67.27		
		+	***************************************	Total		\$ 10,887.30	\$5,100.55	\$3,043.25	\$ 2,743.

PARTIAL PAYMENT ESTIMATE NO. 7

Name of Contractor:	Newman Construction, Inc.				
Name of Owner:	Pleasant Grove City				
Date of Completion:	Amount of Contract:	Dates of Estimate:			
Original: 30-Jun-23	Original: \$2,295,171.25	From: 24-Aug-23			
Revised: N/A	Revised: \$2,418,200.45	To: 11-Oct-23			
Description of Job:	1300 West Street and Utility Imp	rovement Project			
Amount	This Period	Total To Date			
Amount Earned	\$37,040.30	\$2,336,482.44			
Retainage Being Held	\$1,852.02	\$116,824.12			
Retainage Being Released	\$100,000.00	\$100,000.00			
Previous Payments	410-100-0	\$2,184,470.03			
Amount Due	\$135,188.29	\$135,188.29			
Contractor's Construction Pro	ogress is On Schedule				
I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents.					
ĺ	rocks.	Digitally signed by Cabib Jouball Dik Erealib (@borzecks.com, CN+Cuteb			
Date: 10/11/2023	-	Caleb Joubert Caleb Joubert Caleb Joubert Caleb Joubert Caleb Joubert Caleb Joubert Caleb Caleb Joubert Caleb Cale			
		Caleb Joubert, E.I.T.			
		Project Manager			
Accepted by: Port	folio Investments				
Date: 10/12/2023		District stated by Brady Marin Brady Morris Behavior Brady Morris Behavior Brady Morris Behavior Brady Morris Behavior Brady Morris Brady Brady Morris Brady Morr			
Accepted by: New	man Construction, Inc.	Portfolio Investments Representative			
Date: 10-12-2023	-	Courtney Bixler Distance signed by Courtney Bixler Distance Distan			
Approved By: Pleas	sant Grove City	Project Manager			
Date:	-	C. E. I			
		Guy Fugal			
Budget Code	Staff Initial	Mayor			

	1300 West Street and Utility Improvement Project					PAY PERIOD:		Oct-23	
NO.	NATURE OF WORK	Qty	CONTRA Units	CT ITEMS Unit Price	Bld Amt.	QUANTI This Month	TY To Date	EARNINGS This Month	To Date
	Base Bid A	-			****				
<u>l</u>	Mobilization	1.00	LS	\$85,200.00	\$95,200,00	0.00	1,00		\$85,200,0
3	Traffic Control Storm Water Pollution Provestion Plan	1.00	LS LS	\$28,200.00 \$10,800.00	\$28,200.00 \$10,800.00	0.00	1.00		\$28,200.0 \$10,800.0
4_	3 Inch Water Lateral Pipe	75.00	LF	\$50.50	\$3,787,50	0,00	75,00		\$3,787.5
6	Water Service Connection 48 Incl. RCP Class V	942,00		\$30,600.00 \$372.00	\$30,600,00 \$350,424.00	0.00	1.90 942,00		\$30,500.0 \$350,424,0
7	18 Inch RCP Class III	68.00	LF	\$116.00	\$7,892.00	0,00	89.00		\$7,888.0
8	15 Inch RCP Class III Curb Inlet Box	2.00		\$163.00	\$11,948.00 \$9,400.00	0.00	109.80 2.00		\$11,208,4 \$9,400,0
10	3° x 7° Combo Box	2.00	EΑ	\$11,600.00	\$23,200,00	0.00	2.00		\$23,200.0
11	7'x 7 Junction Box 84 Inch Storm Drain Manhole	2.00	EA EA	\$12,820.00 \$12,900.00	\$26,840.00 \$25,800.00	0.00	2.00		\$26,840.0 \$26,800.0
13	Connect to Existing Structure	2.00	LS	\$1,000.00	\$2,000,00	0,00	2,00		\$2,000.0
14 15	Removal of Existing Asphalt Adjust Manipole to Grado	1900.00		\$5.00	\$9,500.00	0.00	1900.00		\$9,500.0
16	38 luch Curb and Gutter	2.00 1175.00	BA LF	\$680.00 \$32.70	\$1,360.00 \$38,422,50	4,00	6.00 1165,00	\$2,720,00 (\$327,00)	\$4,089,0 \$38,095.8
17	24 Inch Curb and Gutter	43.00	LF	\$42.75	\$1,838.25	2.00	45.00	\$85,5D	\$1,923.7
. 18	Readway Excavation Granular Borrow	1099.00 1640.00	CY	\$36.00 \$41.45	\$39,564.00 \$67,978.00	0,00	1099,00		\$39,854.0 \$67,978.0
20	2 Just Stabilization Rock	50.00	TON	\$55,00	\$2,760,00	0,00	0.00		\$0.0
21	Untreated Base Course (8 Inch) Hot Mix Asphalt	1220.00 910.00	TON	\$44.00 \$121.00	\$58,680,00 \$110,110,00	0.00	1229.00 916.10		\$53,680.0 \$110,848.1
_ 23	Pavement Marking and Striping	1.00	LS	\$14,650.00	\$14,660,00	0,00	1,00		\$14,550.0
24	Drivaway Approactes (6 Inches Thick) 6" PVC SDR-35 Sower Lateral	330.00 R5.00	SF	\$12-15 \$127.50	\$4,108,60 \$10,837.60	-24.00 0.00	305.0D 85.00	(\$298.80)	\$3,809,7
26	Landscape Installation and Repair	1.00	EA	\$2,785.00	\$2,785.00	1,00	1,00	\$2,785.00	\$10,827,8 \$2,785.0
27	Landscape Couble and Weed Barrier	1750.00	SF	\$2.70	\$4,725.00	6.00	0.00		\$0.0
28	Concrete Sidowalk 4 Inch Thick ADA Detectable Warning Davice	3163.00	SF EA	\$10.00 \$1,250.00	\$31,660.00 \$1,260.00	621.00 1.00	3528.00 2.00	\$5,210.00 \$1,250.00	\$35,280.0 \$2,500.0
30	Fuel Costs (No Greater than 5% of Sum of the Bid Hents 6-9, 15, 19-23)	1.00	LS	\$1.00	\$1,00	0,00	0,00	/,	\$0.0
101	Base Bid B Mobilization	1.00	Ls	\$58,535,00	\$58,635.00	0.00	1.00		\$60,535,0
102	Traffic Control	1.00	LS	\$28,200.00	\$28,200.00	0,00	1.00		\$28,200,0
103	Storm Water Pollution Prevention Plan 8 Inch PVC C-900 Water Pipo	335.00	LS	\$5,668.00	\$5,680,00	0,00	1.00		\$5,550.0
105	8 Inch Gate Valve	2.00	BA.	\$82.80 \$3,235.00	\$27,738.00 \$6,470.00	0.00	336.00 2.00		\$27,738.0 \$6,476.0
106	8 luch MJ x FL Adapter	1.00	EΑ	\$630.00	\$630,00	0.00	1.00		\$630.0
107	8 Inch FL Tec 8 Inch MJ Cup	2.00	EA EA	\$1,985.00 \$900.00	\$1,985.00 \$1,806.00	0.00	1,00 2,00		\$1,985,I \$1,800,I
109	8 Inch MJ Long Steeve	1.00	EΛ	00.000,12	\$\$,000,00	0,00	1.00		\$1,000.0
110	Install Fire Hydrant [5 Inch RCP, Class V	1.00 590.00	EA LF	\$8,389.00 \$94.25	\$8,280.00 \$55,607.50	0.00	1.00 590,00		\$8,280,0 \$55,607,6
112	18 Inch RCP, Class V	30.00		\$113.50	\$3,405,00	0.00	0,00		\$0.0
113	36 Inch RCP, Class V 36 Inch RCP Flored End Section with Trash Rock	90.00	LF	\$226.50	\$20,385.00	0.00	80.00		\$20,385.0
114	Carb Infet Box	2.00 6.00		\$1,900.00	\$12,800.00 \$29,400.00	0.00	2,00 6.00		\$12,800.0 \$29,400.0
116	3'x 3 Junction Dox	1.00		\$11,330.00	\$11,330,00	0,00	1,00		\$11,330.0
117	48" Storm Drain Manholo Removal of Existing Storm Drain Structure	4.00 1.00		\$8,450,00 \$1,850,00	\$25,809.00 \$1,659.00	0.00	4.00 0,00		\$25,800,0 \$0,0
119	Open Ditch Grading	1.00		\$1,530.00	\$1,630,00	0.00	1,00		\$1,530.0
120	Connect to Existing Structure	1.00	EA.	00.000.12	\$1,000.00	0.00	0,00		\$0.0
122	Removal of Existing Curb and Gutter Removal of Existing Asphalt	295.00 1300.00		\$12.50 \$5.25	\$3,687.50 \$6,825.00	0.00	295.00 1300.00		\$3,687.6 \$6,825.0
[23	ADA Detectable Warning Device	4.00		\$1,250.00	\$6,000.00	1.00	2,00	\$1,250,00	\$2,500.0
124	Adjust Valve Box to Grado Adjust Mantiole to Grads	7.00	EA EA	\$560.00 \$680.00	\$3,920,00 \$2,720,00	1.00	8.00 3,00	\$550.00	\$4,480.0 \$2,040.0
126	30 Inch Curb and Gutter	1890.00	LF	\$32.70	\$61,803,00	104,00	1984,00	\$3,480,80	\$66,203.8
127	Concrete Sittewalk 4 Inch Thick Roadway Excavation	11815.00 1050,00	SF CY	\$10.00	\$118,150.00 \$37,800.00	36.76 0.00	11260.00 1050,00	\$357.50	\$112,600.0 \$37,800.0
129	Grundar Borrow	2980.00		\$41.45	\$123,521.00	0.00	2980,00		\$123,521.6
130	2 Inch Stabilization Rock	25.00	CY	\$55.00	\$1,375.00	0.00	0.00		\$D.0
132	Universed Hase Course (8 Inch) Het Mix Asphalt (5 Inch)	1820.00	TON	\$44.00 \$121.00	\$73,040.00 \$220,220,00	0.00	1860.00 1820.00		\$73,040,0 \$220,220.0
133	Pavement Marking and Striping	1.00	LS	\$7,500,00	\$7,500.00	0.00	1.00		\$7,500,0
134	Rip Rap Driveway Approach (8 Inches Thick)	1.100.00	SF SF	\$16.25 \$16.25	\$1,025,00 \$2,275,00	0,00	100,00		\$1,025,0 \$2,275.0
136		1.00	LS	\$3.00	\$1.00	0.00	0.00		\$0,0
201	Fuel Costs (No Greater than 5% of Sum of the Bid Items 104, 111-113, 122, 129-132)								
	Additive Alternate #1		1.8		\$5 700 00	0.00	1.00		\$5.700 (
202	Additive Alegeriate #I Mobilization Bypass Pumping	1.00	LS LS	\$\$,700.00 \$30,500.0D	\$5,700.00 \$39,500,00	0,00	1.00 1.00		\$5,700.0 \$30,600.0
202 203	Adultive Attenuate #1 Mobilization Basess Pumping 2-inch Stabilization Rock (Contingancy Item)	1.00 1.00 600.00	LS	\$5,700.00 \$30,500.00 \$55.00	\$39,500,00 \$33,000.00	0.00	1.00 0.00		\$30,600.4 \$0.4
202	Additive Alvenuse #I Mobilization Byness Perming 2-inch Sublitzation Rock (Contingancy Rem) Import Baskelly (Plan Quantity)	1.00	LS	\$5,700.00 \$30,500.00	\$39,500.00 \$33,000.00 \$61,375.00	0.00 00.00 00.00	1,00 9,00 1500.00		\$30,600.i \$0.i \$51,375,i
202 203 204 205 206	Additive Alternate #I Mobilization Bayases Funning Bayases Funning Dinest Stabilization Rock (Contingency Item) Import Back #il (Man Quantity) 24-incl PVC Pipe SDR35 Clay Dan Clay Dan	1.00 1.00 600.00 1500.00 601.00 3.00	LS TON TON LF EA	\$5,700.00 \$30,500.0D \$55.00 \$34.25 \$275.00 \$1,560.0D	\$30,500,00 \$33,000.00 \$51,375.00 \$165,275,00 \$4,680,00	09.0 09.0 09.0 09.0	1,00 9,00 1500,00 601,00 3,00		\$30,600.4 \$0.0 \$61,375,4 \$165,275,4 \$4,680.4
202 203 204 205 206 207	Additive Alternate #I Mobilization Bypass Pumping 2-inch Stabilization Rock (Contingency Rem) Import Bake[if [Plan Quantity] 24-inch PVC Pipe SDRAS Clay Dam T2-inch Manifolio	1.00 1.00 600.00 1500.00 601.00 3.00	LS TON TON LF EA	\$\$,200.00 \$30,500.00 \$55.00 \$34,25 \$275.00 \$1,560.00 \$7,375.00	\$30,500,00 \$33,000,00 \$51,375,00 \$165,275,00 \$4,680,00 \$7,375,00	09.0 09.0 09.0 09.0 00.0	1,90 0,00 1500,00 881,00 3,00 1,00		\$30,600.0 \$0.0 \$61,376,4 \$165,276,4 \$4,600.0 \$7,375,4
202 203 204 205 206 207 208 209	Additive Alvenuse #I Mobilization Byness Peruping 2-inch Sabilization Rock (Contingency Rem) huport Baskelly (Plan Quantity) 24-inch PVC Pipe SDRAS Clay Dans 72-inch Manhele Remove and Repiteo 73-inch Manhole Modified 72-inch Manhole	1.00 1.00 600.00 1500.00 601.00 3.00 1.00	LS TON TON LF EA EA EA	\$5,700.00 \$30,500.0D \$55.00 \$34.25 \$275.00 \$1,560.0D	\$30,500,00 \$33,000.00 \$51,375.00 \$165,275,00 \$4,680,00	08,0 08,0 09,0 09,0 09,0 09,0 09,0	1,00 9,00 1500,00 801,00 3,00 1,00 1,00		\$30,600,4 \$0,4 \$61,376,4 \$155,276,4 \$4,680,4 \$7,376,4
202 203 204 205 206 207 208 209	Additive Alternate #I Mobilization Bayness Punning Bayness Punning Linch Stabilization Rock (Contingency Rom) Import Backelii (Plan Quantity) 24-inch PVC Pric SDRV3 Clay Dam T2-inch Mankels Remote and Repifece 73-inch Manhole	1.00 1.00 600.00 1500.00 601.00 3.00 1.00	LS TON TON LF EA EA	\$5,700.00 \$30,500.00 \$55.00 \$34.25 \$275.00 \$1,560.00 \$7,375.00	\$30,500,00 \$33,000.00 \$61,375.00 \$165,275,00 \$4,680.00 \$7,375.00 \$7,525,00	08,0 08,0 09,0 09,0 09,0 09,0 09,0	1,00 0,00 1500,00 881,00 3,00 1,00		
202 203 204 205 206 207 208 209	Additive Alvenuse #I Mobilization Byness Peruping 2-inch Sabilization Rock (Contingency Rem) huport Baskelly (Plan Quantity) 24-inch PVC Pipe SDRAS Clay Dans 72-inch Manhele Remove and Repiteo 73-inch Manhole Modified 72-inch Manhole	1.00 1.00 600.00 1500.00 601.00 3.00 1.00	LS TON TON LF EA EA EA	\$5,700.00 \$30,500.00 \$55.00 \$34.25 \$275.00 \$1,566.00 \$7,375.00 \$7,525.00	\$30,500,00 \$33,000.00 \$61,375.00 \$165,275,00 \$4,680,00 \$7,375.00 \$7,525,00 \$7,375.00	08,0 08,0 09,0 09,0 09,0 09,0 09,0	1,00 9,00 1500,00 801,00 3,00 1,00 1,00	\$18,993.00	\$30,600.4 \$0.4 \$51,376.4 \$155,276.4 \$4,680.4 \$7,376.4 \$7,376.4 \$0.4
202 203 204 205 206 207 208 209	Additive Alternate #I Mobilization Bypass Purming 2-inch Stabilization Rock (Contingency Rem) Import Baskelli (Plan Quantity) 24-inch PVC Pipe SDRUS Clay Dam 72-inch Manhols Remous and Registers 73-inch Manhols Modified 72-inch Manhols Pred Costa (No Genter than 52 of Stan of the Bid Rems 202-205) Change Order #I	1.00 1.00 600.00 1500.00 601.00 3.00 1.00 1.00 1.00	LS TON TON LF EA EA EA LS	\$5,700.00 \$30,500.00 \$55.00 \$41.25 \$275.00 \$1,560.00 \$7,375.00 \$7,375.00 \$1,255.00 \$1,255.00	\$30,500,00 \$33,000,00 \$11,975,00 \$165,275,00 \$4,680,00 \$7,375,00 \$7,625,00 \$1,00	08.0 08.0 08.0 09.0 00.0 00.0 00.0 00.0	1,00 0,00 1500,00 831,00 3,00 1,00 1,00 1,00 0,00	\$18,993.00	\$30,800.4 \$51,376. \$15,276.4 \$1,680.4 \$7,375.4 \$7,625.4 \$0.4 \$2,249,360.2
202 203 204 205 206 207 208 209 210	Additive Alternate #I Mobilization Bayness Plumping Bayness Plumping Linch Stabilization Rock (Contingency Rem) Import Back #II (Plan Quantity) 24-inch PVC Pipe SDRAS Clay Dan 72-inch Markelo Remove and Replace 73-inch Manhole Modified 72-inch Manhole Modified 72-inch Manhole Change Order #II Sinch Wafer Lateral Pipe Credit	1.00 1.00 600.00 1500.00 3.00 1.00 1.00 1.00	LS TON TON LF EA EA EA LS LS	\$5,700,00 \$30,500,00 \$55,00 \$31,25 \$275,00 \$1,560,00 \$7,375,00 \$7,375,00 \$1,00	\$30,600,00 \$33,000.00 \$165,275,00 \$4,680.00 \$7,375.00 \$7,375.00 \$1,00 \$1,00 \$1,00 \$2,205,171,25	09.0 09.0 09.0 09.0 00.0 00.0 00.0 09.0	1,00 9,09 1500,09 691,09 3,09 1,00 1,00 0,09	\$18,993.00	\$30,600. \$51,375. \$15,375. \$4,660. \$2,375. \$7,625. \$7,375. \$0. \$2,249,360. \$3,460.
202 203 204 205 206 207 208 209 210	Additive Alternate #I Mobilization Bytess Plumping 2-inch Stabilization Rock (Contingency Rem) Import Back #ill (Plan Quantity) 2-inch PVC Pipe SDRAS Clay Dan 72-inch Mandrelo Remove and Registee 73-inch Manhole Modified 72-inch Manhole Remove and Registee 73-inch Manhole Modified 72-inch Manhole Change Order #Il 3 inch Water Lateral Pipe Credit Water Savice Computer Credit I land Water Lateral Pipe Credit Water Savice Computer Credit I land Water Lateral	1.00 1.00 600.00 1500.00 601.00 1.00 1.00 1.00 1.00 1.00 1.	LS TON TON LF EA EA EA LS LS LF EA EA	\$5,700.00 \$30,500.00 \$55.00 \$31.25 \$275.00 \$1,560.00 \$7,375.00 \$7,375.00 \$1,00 \$1,500.00 \$1,500.00 \$1,500.00	\$30,500,00 \$33,000,00 \$11,375,00 \$165,275,00 \$1,680,00 \$7,755,00 \$1,00 \$1,00 \$2,205,171,26 (\$3,450,00 \$3,450,00 \$3,000,00 \$43,000,00	D9.0 09.0 09.0 09.0 09.0 09.0 09.0 09.0	1.00 0.00 1500.00 891,00 3.00 1.00 1.00 0.09 78,00 1.00	\$18,993.00	\$30,600.4 \$0,305.4 \$61,375.4 \$155,275.4 \$4,680.4 \$7,375.4 \$0,400.4 \$2,249,360.2 (\$3,460.1 \$43,600.4 \$43,600.4
202 203 204 205 206 207 208 209 210 1 2	Additive Alternate #I Mobilization Byness Purming 2-inch Stabilization Rock (Certingancy Rom) Import Back Mil (Plan Quantity) 2-inch Stabilization Rock (Certingancy Rom) Import Back Mil (Plan Quantity) 2-inch Mil (Plan Quantity) 2-inch Mankole Clay Dam 72-inch Mankole Remove and Registeo 73-inch Manhole Modified 72-inch Manhole Pact Costs (No Granter than 25 e of Sum of the Bid Herns 202-205) Change Order #I 3 Inch Water Lateral Pipe Credit Water Savice Competing Credit 17 Inch Water Lavep 42 Inch ROP	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON LF EA EA LS LF EA LS LF EA LS	\$5,00.00 \$30,500.00 \$55.00 \$34.25 \$273.00 \$1,350.00 \$7,375.00 \$1,375.00 \$1,00 \$1,300.00 \$1,500.00 \$300.00 \$1,500.00 \$3	\$30,600,00 \$33,000,00 \$11,975,00 \$165,275,00 \$4,680,00 \$7,755,00 \$7,755,00 \$1,00 \$2,205,171,25 (\$3,450,00) \$30,600,00) \$44,600,00	Da,0 00,0 00,0 00,0 00,0 00,0 00,0 00,0	1,00 0,00 500,00 501,00 1,00 1,00 1,00 0,09 78,00 1,00	\$18,993.00	\$30,600.4 \$51,375.4 \$15,375.4 \$156,275.4 \$4,660.4 \$3,375.4 \$7,525.4 \$2,249,360.2 (\$3,660.4 \$34,660.4 \$44,660.4
202 203 204 205 206 207 208 209 210	Additive Afternate #I Mobilization Bypass Pumping 2-Inch Sabbitzation Rock (Contingency Rem) Import Baskelly (Plan Quantity) 24-inch PVC Pipe SDR15 Clay Dean 72-inch Manhole Remove and Regition 73-inch Manhole Modified 72-inch Minhole Pred Costs (No Genter thin 5% of Sum of the Bid Herus 202-205) Change Ortice #I 3 Inch Water Lateral Fipe Credit Water Service Connection Credit 17 Inch Water Lateral 18 Inch RCP Remove Existing 42 Inch CMI 1	1.00 600.00 1500.00 601.00 3.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON TOP LF EA EA EA EA LS LF EA LF EA	\$3,700.00 \$30,500.00 \$55.00 \$31.25 \$275.00 \$1,550.00 \$7,375.00 \$7,375.00 \$1,375.00 \$1,400 \$1,	\$38,500,00 \$33,000,00 \$15,375,00 \$165,275,00 \$4,650,00 \$7,375,00 \$7,375,00 \$1,00 \$2,205,171,26 (\$3,450,00) \$330,600,00 \$43,500,00 \$130,012,00	08.0 00.0 00.0 00.0 00.0 00.0 00.0 00.0	1,00 6,00 1500,00 801,09 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 4,00 4,00 4,00 4,00 9,00 9,00 1	\$18,993.00	\$30,600, \$01, \$1,375, \$155,275, \$4,660, \$7,375, \$7,525, \$7,375, \$0, \$2,249,360,2 (\$30,600, \$43,600, \$14,600, \$33,812,
202 203 204 205 206 207 208 209 210 1 2 3 4 5 6 7	Additive Alternate #I Mobilization Bypass Pumping 2-Inch Sabbitzation Rock (Contingency Rem) Import Baskellin (Plan Quantity) 24-Inch PVC Pipe SDR15 Clay Dam 72-Inch Manhole Remove and Registee 77-Inch Manhole Modified 72-Jach Manhole Modified 72-Jach Manhole Modified 72-Jach Manhole Pred Costs (No Genter than 52 of Sum of the Bid Rems 202-205) Change Grider #I 3 Jach Water Lateral Fipe Credit Water Savice Composition (Credit 12 Inch Water Loop 42 Inch RCP Remove Pixtisin-42 Inch CMI Import Plif for 42 Inch CMI Import Plif for 43 Inch CMI Import Plif for 44 Inch CMI Import Plif for 45 Inch CMI Import Plif for	1.00 1.00 600.00 1.00 601.00 3.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON LF EA EA EA EA EA LS LF FA TON TON TON TON TON TON TON TON	\$5,200.00 \$30,500.00 \$53.00 \$53.00 \$53.00 \$1,355 \$273.00 \$7,375.00 \$7,375.00 \$1,00	\$30,500,00 \$33,000.00 \$61,375.00 \$165,275.00 \$4,680.00 \$7,375.00 \$7,375.00 \$1,000 \$1,000 \$2,205,171,26 (\$3,450.00 \$43,500,00 \$43,500,00 \$43,500,00 \$33,812.00 \$33,812.00 \$24,700.00	09.0 09.0 09.0 09.0 09.0 09.0 09.0 09.0	1,00 0,00 1509,00 691,09 1,00 1,00 1,00 0,09 76,09 1,00 3,00 40,00 942,00 586,00 586,00	\$18,993.00	\$30,600. \$0.35. \$1,375. \$155,275. \$155,275. \$1,600. \$1,775. \$7,725. \$7,7375. \$0. \$2,249,360. \$3,460. \$34,600. \$33,812. \$10,164. \$10,164.
202 203 204 205 206 207 208 209 210 1 2 3 4 5 6 7 8	Additive Alternate #I Mobilization Bayases Funning Bayases Funning Lanch Stabilization Rock (Contingency Rem) Import Back fill (Plan Quantity) 2-4-inch PVC Pipe BDRUS Clay Dam T2-inch Manhols Remove and Reptico 72-inch Manhole Mobilidat 72-inch Manhole Pred Costs (No Grouter than 52-e of Stan of the Birl Rems 202-205) Change Order #I Sach Witter Lateral Fipe Credit Water Service Connection Credit 17 Inch Water Loop 42 Inch RCP Remove Existing 42 Inch CMI Import Pill for 42 Inch CMI Import Pill for 42 Inch CMI Export Touch Spells	1.00 1.00 600.00 1.00 601.00 3.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON LF EA EA EA LS LF FA LS LF FA LF TONS TONS EA	\$\$,700.00 \$\$0,500.00 \$\$10.5 \$14.5 \$17.5 \$17.50 \$1,550.00 \$1,775.00 \$1,775.00 \$1,000 \$1	\$33,500,00 \$33,000,00 \$51,375,00 \$165,275,00 \$1,550,00 \$1,375,00 \$7,375,00 \$1,375,00 \$1,375,00 \$1,00 \$2,205,171,25 (\$3,450,00) \$33,012,00 \$33,212,00 \$33,212,00 \$35,220,00 \$35,20 \$35,20 \$35,20 \$35,20 \$35,20 \$35,20 \$35,20 \$35,20 \$35,	04.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,00 0,00 1500,00 691,09 1,00 1,00 1,00 1,00 1,00 0,09 1,00 0,09 1,00 0,09 1,00 0,09 1,00 0,09 1,00 0,09 1,00 0,09 1,00 0,09 1,00 0,09 1,00 0,09 1,00 1	\$15,593,00	\$30,600. \$0. \$0. \$1,375. \$155,275, \$155,275, \$7,275. \$7,275. \$7,275. \$7,275. \$7,275. \$1,275. \$
202 203 204 205 206 207 208 209 210 1 2 3 4 5 6 7	Additive Afternate #I Mobilization Byses Pumping Janeh Stabilization Rock (Continguory Rem) Import Back #II (Plan Quantity) Z-kineli PVC Pipe SDR35 Clay Dam Z-kineli PVC Pipe SDR35 Clay Dam Z-kineli Mathelo Renotos and Repiteo 73-inch Manholo Modified 72-inch Manholo Modified 72-inch Manholo Pred Costs (No Genter than 5% of Stan of the Bid Henra 202-205) Change Order #I 3 lanch Water Lateral Pipe Credit Water Stavica Commetten Credit I lanch Repiteo Fixed Fixe	1.00 1.00 600.00 1.00 601.00 3.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON LF EA EA EA LS LF FA LS LF FA LF TONS TONS EA	\$5,200.00 \$30,500.00 \$53.00 \$53.00 \$53.00 \$1,355 \$273.00 \$7,375.00 \$7,375.00 \$1,00	\$30,500,00 \$33,000.00 \$61,375.00 \$165,275.00 \$4,680.00 \$7,375.00 \$7,375.00 \$1,000 \$1,000 \$2,205,171,26 (\$3,450.00 \$43,500,00 \$43,500,00 \$43,500,00 \$33,812.00 \$33,812.00 \$24,700.00	09.0 09.0 09.0 09.0 09.0 09.0 09.0 09.0	1,00 0,00 1509,00 691,09 1,00 1,00 1,00 0,09 76,09 1,00 3,00 40,00 942,00 586,00 586,00	\$15,993.00	\$30,600. \$0. \$0. \$1,375. \$155,275, \$155,275, \$7,275. \$7,275. \$7,275. \$7,275. \$7,275. \$1,275. \$
202 203 204 205 206 207 208 209 210 1 2 3 4 5 6 7 8 9	Additive Alternate #I Mobilization Bayass Funning Bayass Funning Bayass Funning Bayass Funning Linch Stabilization Rock (Centingancy Item) Import Back #II (Fina Quantity) 2-4-inch Stabilization Rock (Centingancy Item) Import Back #III (Fina Quantity) 2-4-inch #III (Capy Bayass T-2-inch Mankols Remove and Register 73-inch Manhole Modified 72-inch Manhole Finel Costs (No Granter than 29 of Stan of the Bid Items 202-205) Change Ortice #I 3 Inch Water Lateral Pipe Credit Water Service Connection Credit I7 Inch Water Lateral Fine Credit Water Rock Connection Credit I7 Inch Water Loop 42 Inch RCP Remove Existing 42 Inch CMI Import Hill Ex 42 Inch CMI Import Hill Ex 42 Inch CMI Exact Tranch Spails Exact Tranch Spails Pothed Utilities for Utility Conflict Cup Censimi Outside of Manhole Change Order #II Change Order #III Change Order #II Change Order #III Change Order #II	1.00 1.00 600.00 1500.00 601.00 1.00 1.00 1.00 1.00 1.00 1.	LS TON TON LF EA EA EA LS LF FA EA LS LF FA EA LF TONS TONS EA LS	\$5,780.00 \$13,500.00 \$55.00 \$51.00 \$11,500 \$13,750.00 \$13,750.00 \$1,755.00 \$1,	\$30,500,00 \$33,000,00 \$81,375,00 \$165,275,00 \$1,975,00 \$7,975,00 \$7,975,00 \$1,00 \$1,00 \$2,205,171,25 (\$34,500,00) \$44,600,00 \$14,600,00 \$35,280	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 0.00 1590.00 851.00 1.00 1.00 1.00 1.00 75.00 75.00 1.00	\$15,993.00	\$30,600. \$0.50. \$1,000. \$1,000. \$2,000. \$2,000. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400.
202 203 204 205 206 207 208 209 210 1 2 3 4 5 6 7 8 9	Additive Afternate #I Mobilization Byses Pumping Janel Stabilization Rock (Continguoy Rem) Import Back #II (Plen Quantity) Z-lanel PVC Pipe SDR35 Clay Dam Z-lanel Manhole Reporte and Replace 73-inch Manhole Modified 72-inch Manhole Modified 72-inch Manhole Modified 72-inch Manhole Pred Costs (No Genter than 32-s of Sun of the Bid Henra 202-205) Change Ortice #II Janel Water Lateral Pipe Credit Water Sarvice Compation Credit I lanel Water Lateral Later Manhole Remove Prividing 42 meh CMP Romoval Engent Trough Burdle Engent Trough Burdle French Trough Burdle Produce Utilities for Utility Conflict Can Cenduit Outside of Monhole Change Order #II	1.00 1.00 600.00 1500.00 500.00 1.00 1.00 1.00 1.00	LS TON TYON LF EA EA EA EA LS LF FA EA LS LF FA EA LS LF FA LS LF TONS TONS EA LS	\$3,790.00 \$3,590.00 \$35.00 \$35.00 \$35.00 \$1,550.00 \$1,755.00 \$1,755.00 \$1,755.00 \$1,650.00 \$3,65	\$38,60,00 \$33,00,00 \$116,275,00 \$116,275,00 \$4,680,00 \$7,375,00 \$7,375,00 \$7,375,00 \$1,00,00 \$1,00,00 \$2,205,171,25 \$2,205,171,25 \$2,205,171,25 \$2,205,171,25 \$3,450,00 \$33,450,00 \$33,450,00 \$33,450,00 \$33,450,00 \$35,650,00 \$35,650,00 \$35,650,00 \$35,650,00 \$1,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 6.00 1500.00 591.02 1.00 1.00 1.00 1.00 1.00 1.00 1.00	\$15,993.00	\$30,600. \$51,375. \$15,275. \$155,275. \$4,690. \$2,375. \$4,690. \$2,375. \$3,282. \$4,375. \$5,282. \$4,375. \$5,282. \$4,375. \$5,282. \$4,482. \$5,480. \$4,690. \$4,690. \$4,690. \$5,990. \$1,090. \$1,090. \$1,090. \$1,090. \$1,090. \$2,249.300. \$1,090. \$1,090. \$33,912. \$1,090. \$1,090. \$1,090. \$2,290. \$3,900. \$3,900. \$3,900. \$3,900. \$3,900.
202 203 204 205 206 207 208 209 210 1 2 3 4 5 6 7 7 8 8 9	Additive Alternate #I Mobilization Bytess Pumping 2-lanch Stabilization Rock (Continguoy Rem) Import Back #ill (Plan Quantity) 2-lanch PVC Pipe SDR35 Clay Dam 72-lanch Manhole Modified 72-lanch Manhole Modified 72-lanch Manhole Modified 72-lanch Manhole Modified 72-lanch Manhole Pred Costs (No Genter than 3°s of Sun of the Bid Items 202-205) Change Ortice #I 3 lanch Water Lateral Fipe Credit Water Sarvice Compagine Credit 12 lanch Water Lateral Fige Credit Age 42 lanch RCP Remove Prisiding 42 lanch CMP Removal Emport Fill for -12 lanch CMP Removal Fronted Touride for Utility Conflict Can Conduct Outside of Monhole Change Order #I 24" ADS Insulation Self Spot Exervation and Removal Flowoft FinalItation Self Spot Exervation and Removal	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON 1F EA EA EA LS LF EA EA LS LF EA EA LS LF EA LF EA LF TONS TONS EA LS LS LS LS	\$5,780.00 \$13,500.00 \$55.00 \$51.00 \$11,500 \$13,750.00 \$13,750.00 \$1,755.00 \$1,	\$38,60,00 \$33,00,00 \$116,275,00 \$162,75,00 \$4,680,00 \$7,275,00 \$1,7375,00 \$1,7375,00 \$1,205,00 \$1,000,00 \$3,600,00 \$43,600,00 \$43,600,00 \$43,600,00 \$3,912,00 \$5,050,00 \$1,000,00 \$2,758,27 \$5,993,00 \$2,998,00 \$2,998,00 \$2,998,00 \$2,998,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 0.00 1500.00 1500.00 1.00	\$15,993.00	\$30,600. \$01,375,275, \$15,375,275, \$4,600. \$2,375,575,275, \$7,375, \$7,375, \$2,375, \$3,470, \$4,4600. \$43,600. \$43,600. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$4,500. \$3,400. \$4,500. \$3,400. \$4,500.
202 203 204 205 206 207 208 209 210 1 2 3 4 5 6 7 7 8 9	Additive Alternate #I Mobilization Bayness Funning Bayness Funning Packet Stabilization Rock (Contingency Item) Import Back fill (Plan Qearnity) 24-inch PVC Pipe BDR3 Cleap Dam T2-inch Mankols Repticos 73-inch Mankole Modified 72-inch Mankole Modified 72-inch Mankole Modified 72-inch Mankole Fiel Coste (No Grenter than 5% of Stan of the Bid Items 202-205) Change Order #I 3 Inch Water Lateral Fipe Credit Water Service Connection Credit 17 Inch Water Lateral Fipe Credit Water Service Connection Credit 17 Inch Water Loop 42 Inch RCP Remove Existing 42 Inch CMI Import Bill for 24 Inch CMI Import Bill for 24 Inch CMI Existen Trench Speils Petrole Officias for Udity Conflict Cnp Conduit Outside of Monhole Change Order #2 24" ADS Installation Self Spet Exervation and Reasoval Flownote Fill Landscape Cobble and Weed Barrier - Remove from Contract	1.00 (61.09) 1.00	LS TON TON LF EA EA EA EA LS LF EA LF TONS EA LS	\$5,790.00 \$15,550.00 \$15,550.00 \$15,550.00 \$15,550.00 \$15,550.00 \$15,7550.00 \$15,7550.00 \$1,7550.00	\$30,500,00 \$33,000,00 \$\$1,375,00 \$\$1,375,00 \$1,952,00 \$7,375,00 \$1,00 \$1,00 \$2,205,471,26 \$2,205,471,26 \$30,600,00 \$33,212,00 \$33,212,00 \$1,000,00 \$1,000,00 \$35,755,27 \$5,600,00 \$1,000,00 \$1,000,00 \$2,265,600,00	0.60 0.60 0.60 0.60 0.60 0.60 0.60 0.60	1.00 5.00 109.00 591.00 1.00 1.00 1.00 1.00 78.00 78.00 1.00 4.00 942.00 942.00 1.		\$30,600. \$01,375,275, \$155,275, \$155,275, \$155,275, \$1,375, \$1,375, \$2
202 203 204 205 206 207 208 209 210 1 2 3 4 5 6 7 7 8 9	Additive Alternate #I Mobilization Bytess Pumping 2-lanch Stabilization Rock (Continguoy Rem) Import Back #ill (Plan Quantity) 2-lanch PVC Pipe SDR35 Clay Dam 72-lanch Manhole Modified 72-lanch Manhole Modified 72-lanch Manhole Modified 72-lanch Manhole Modified 72-lanch Manhole Pred Costs (No Genter than 3°s of Sun of the Bid Items 202-205) Change Ortice #I 3 lanch Water Lateral Fipe Credit Water Sarvice Compagine Credit 12 lanch Water Lateral Fige Credit Age 42 lanch RCP Remove Prisiding 42 lanch CMP Removal Emport Fill for -12 lanch CMP Removal Fronted Touride for Utility Conflict Can Conduct Outside of Monhole Change Order #I 24" ADS Insulation Self Spot Exervation and Removal Flowoft FinalItation Self Spot Exervation and Removal	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON 1F EA EA EA LS LF EA EA LS LF EA EA LS LF EA LF EA LF TONS TONS EA LS LS LS LS	\$3,790.00 \$13,590.00 \$13,590.00 \$14,125 \$275.00 \$1,590.00 \$1,590.00 \$1,7975.00 \$1,7975.00 \$1,7975.00 \$1,590.00 \$1,50	\$38,60,00 \$33,00,00 \$116,275,00 \$162,75,00 \$4,680,00 \$7,275,00 \$1,7375,00 \$1,7375,00 \$1,205,00 \$1,000,00 \$3,600,00 \$43,600,00 \$43,600,00 \$43,600,00 \$3,912,00 \$5,050,00 \$1,000,00 \$2,758,27 \$5,993,00 \$2,998,00 \$2,998,00 \$2,998,00 \$2,998,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 0.00 1500.00 1500.00 1.00	\$15,993.00	\$30,600, \$61,378, \$15,378, \$4,600, \$7,375, \$7,625, \$7,375, \$0,000, \$3,400, \$3,400, \$3,400, \$43,600, \$44,
202 203 204 205 206 207 208 209 210 210 2 3 4 5 6 7 8 9 9	Additive Afternate #I Mobilization Bytes Purming 2-inch Stabilization Rock (Certingancy Rom) Import Back Bill (Plan Quantity) 2-inch Stabilization Rock (Certingancy Rom) Import Back Bill (Plan Quantity) 2-inch Bytes Bill (Plan Quantity) 2-inch Bytes (Cay Dam 72-inch Manhole Remote and Registee 77-inch Manhole Modified 72-inch Manhole Pred Costs (No Gronter than 29-2 of Stagn of the Bid Herns 202-205) Change Order #I 3 Inch Water Lateral Pipe Credit Water Savice Composition Credit 12 Inch Water Lateral Fipe Credit 13 Inch Water Lateral Fipe Credit 14 Inch RCP Remove Existing 42 Inch CMI Import Fill Gr-42 Inch CMI Import Fill Gr-43 Inch CMI Import Fill Gr-43 Inch Industry Indust	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON TON TON LF EA EA EA LS LS LF FA EA LF LF FA EA LF LF SA LS LS LF FA EA LF LF FA EA LF LF LF TONS EA LS	\$5,780.00 \$33,500.00 \$55,500 \$1,125 \$77,500 \$1,136,000 \$1,775,00 \$1,000 \$1,775,00 \$1,000 \$1,	\$30,500,00 \$33,000,00 \$15,075,00 \$16,5275,00 \$1,975,00 \$1,975,00 \$1,975,00 \$1,975,00 \$1,975,00 \$1,00 \$2,205,171,26 \$2,205,171,26 \$30,600,00 \$44,600,00 \$34,600,00 \$35,280,00 \$24,700,00 \$35,280,00 \$35	0.60 0.60 0.60 0.60 0.60 0.60 0.60 0.60	1.00 0.00 1590.05 591.07 1.00 1		\$30,600. \$0.00 \$0.00 \$155,275, \$155,275, \$4,600. \$2,375, \$7,375, \$7,375, \$3,375, \$3,376, \$4,600, \$43,600, \$43,600, \$43,600, \$43,600, \$5,391, \$5,000, \$
202 203 204 205 206 207 208 209 210 210 2 3 4 5 6 6 7 8 9	Additive Alternate #I Mobilization Bayases Punging Bayases Punging 2-lanch Stabilization Rock (Contingency Rem) Import Basel fill (Plan Quantity) 2-lanch PVC Pipe BIRCS Clay Dam 72-lanch PVC Pipe BIRCS Clay Dam 72-lanch Manhole Remote and Reptace 72-lanch Manhole Modified 72-lanch Manhole Pred Costs (No Grotter (Jun 52-e of Stan of the Birl Berus 202-205) Pred Costs (No Grotter (Jun 52-e of Stan of the Birl Berus 202-205) Change Order #I 3 Jach Water Later Birse Credit Water Savvice Connection Credit 12 Inch Weter Loop 42 Inch RCP Remove Pixtising 42 Inch CMI Import Pill for 42 Jush CMM Removal Expent Trench Spalis Prodoc Utilities for Utility Conflict Cup Centuit Outside of Monthole Change Order #I 24" ADS Insulation Soft Spat Exercution and Respond Soft Spat Exercution and Respond Infrastructure Pixtis Import Pill for 22 Landscape Colbin and Spainkless) [Proceedite Fill Landscape Repair (Soft and Sprinkless) [Proceedite Fill Landscape Repair (Soft and Sprinkless) [Program of Pixtis India 1 Proceedite Pill Landscape Repair (Soft and Sprinkless) [Proceedite Pill Landscape Colbin and Wood Barrier - Romovo from Contract Landscape Colbin on Wood Barrier - Romovo from Contract Landscape Repair (Soft and Sprinkless) [Proceedite Pill Landscape Repair (Soft and Sprinkless) [Proceedite Pill Landscape Colbin on Mean Sprinkless] [Proceedite Pill Landscape Colbin on Meanhole Pill Landscape Repair (Soft and Sprinkless) [Proceedite Pill Landscape Repair (Soft and Sprinkles	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON IF EA EA EA LS LS LF FA LF TONS TONS EA LS FF FA TON	\$3,790.00 \$3,590.00 \$4,590.00 \$4,542.55 \$775.00 \$1,580.00 \$7777.00 \$1,00 \$7777.00 \$1,00 \$1	\$38,600.00 \$33,000.00 \$45,375.00 \$45,275.00 \$45,680.00 \$7,375.00 \$7,375.00 \$1,000.00 \$2,205,171,26 \$2,205,171,26 \$3,450.00 \$4,600.00 \$4,600.00 \$4,600.00 \$4,600.00 \$4,700.00 \$4,700.00 \$5,758.27 \$5,999.60 \$4,000.00 \$1,000.00	0.60 0.60 0.60 0.60 0.60 0.60 0.60 0.60	1.00 5.00 1500.00 591.20 1.00 1		\$30,600. \$51,376. \$51,376. \$44,600. \$7,375. \$44,600. \$7,375. \$7,625. \$7,376. \$3,400. \$3,400. \$3,400. \$3,400. \$3,400. \$3,100. \$
202 203 204 205 206 206 207 208 209 210 1 2 3 4 5 6 7 7 8 9	Additive Afternate #I Mobilization Bytes Purming 2-inch Stabilization Rock (Certingancy Rom) Import Back Bill (Plan Quantity) 2-inch Stabilization Rock (Certingancy Rom) Import Back Bill (Plan Quantity) 2-inch Bytes Bill (Plan Quantity) 2-inch Bytes (Cay Dam 72-inch Manhole Remote and Registee 77-inch Manhole Modified 72-inch Manhole Pred Costs (No Gronter than 29-2 of Stagn of the Bid Herns 202-205) Change Order #I 3 Inch Water Lateral Pipe Credit Water Savice Composition Credit 12 Inch Water Lateral Fipe Credit 13 Inch Water Lateral Fipe Credit 14 Inch RCP Remove Existing 42 Inch CMI Import Fill Gr-42 Inch CMI Import Fill Gr-43 Inch CMI Import Fill Gr-43 Inch Industry Indust	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON TON TON LF EA EA EA LS LS LF FA EA LF LF FA EA LF LF SA LS LS LF FA EA LF LF FA EA LF LF LF TONS EA LS	\$5,780.00 \$33,500.00 \$55,500 \$1,125 \$77,500 \$1,136,000 \$1,775,00 \$1,000 \$1,775,00 \$1,000 \$1,	\$30,500,00 \$33,000,00 \$15,075,00 \$16,5275,00 \$1,975,00 \$1,975,00 \$1,975,00 \$1,975,00 \$1,975,00 \$1,00 \$2,205,171,26 \$2,205,171,26 \$30,600,00 \$44,600,00 \$34,600,00 \$35,280,00 \$24,700,00 \$35,280,00 \$35	0.60 0.60 0.60 0.60 0.60 0.60 0.60 0.60	1.00 0.00 1590.05 591.07 1.00 1		\$30,600. \$0.500. \$155,275. \$155,275. \$4,600. \$7,375. \$7,525. \$7,378. \$3,378. \$3,378. \$3,378. \$3,378. \$3,3812. \$3,3812. \$3,3812. \$3,3812. \$3,3812. \$3,3812. \$3,500. \$3,500. \$3,500. \$3,500. \$3,500. \$3,500. \$3,500. \$3,500. \$3,500. \$3,600. \$3,
202 203 204 205 206 206 207 208 209 210 1 2 3 4 5 6 7 7 8 9	Additive Alternate II Mobilization Bayass Funning Bayass Funning Bayass Funning Bayass Funning Carloth Stabilization Rock (Contingency Item) Import Back III (Finn Quantity) 24-inch Stabilization Rock (Contingency Item) Import Back III (Finn Quantity) 24-inch PVC Pric SDR3 Clay Dam T2-inch Mankols Remote and Replace 77-inch Manhole Modified 72-inch Manhole Pred Costs (No Greater Una 52 of Stan of the Bid Items 202-205) Change Order III 3 Jack Water Luteral Pric Credit Vater Service Connection Credit 17 Inch Water Luteral Pric Credit 17 Inch Water Loop 42 Inch RCP Remove Existing 42 Inch CMP Import Bill for 32 Inch CMP Import Bill for 32 Inch CMP Import Bill for 32 Inch CMP Expect Trench Spalls Expect Trench Spalls Pothole Utilities for Utility Conflict Cup Conduit Outside of Membele Change Order III 24" ADS Installation Set Spat Execution and Reapown Flownole Fill Landscape Repair (Sed and Sprinklers) Irrigation Silectors Asphalt Device 0.9 Pay Factor for Companion (PD2) Asphalt Device 0.9 Pay Factor for Companion (PD3) Asphalt Device 0.9 Pay Factor for Companion (PD3) Asphalt Device 0.7 Pay Factor for Companion (PD3) Asphalt Device 0.7 Pay Factor for Companion (PD3) Asphalt Device 0.7 Pay Factor for Companion (PD4) Additional Fill to Raise Road for Sufficient Cover for Water Line	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON TON IF EA EA EA EA EA LS LF EA EA LS LF EA EA LS LF EA LS	\$3,790.00 \$31,500.00 \$	\$30,500,00 \$33,000,00 \$151,975,00 \$165,275,00 \$1,975,00	0.60 0.60 0.60 0.60 0.60 0.60 0.60 0.60	1.00 0.00 1500.05 501.00 1		\$30,600. \$0.00 \$0.00 \$0.00 \$155,275, \$4.600. \$2,375, \$4.600. \$2,375, \$7,375, \$3,375, \$3,376, \$3,376, \$3,472, \$4,400. \$43,600. \$44,600. \$44
202 203 204 205 207 208 209 210 210 210 3 4 5 6 7 7 8 9 9	Additive Afternate #I Mobilization Bysess Pumping Bysess Pumping Check Stabilization Rock (Continguoy Rom) Import Back #ill (Plan Quantity) Z-lench Stabilization Rock (Continguoy Rom) Import Back #ill (Plan Quantity) Z-lench Markelo Replace 77-inch Manhole Modified 72-inch Manhole Modified 72-inch Manhole Modified 72-inch Manhole Pred Costs (No Greater than 3% of Stan of the Bid Roms 202-205) Change Order #I 3 lach Water Lateral Fipe Credit Water Sarvice Commention Credit I 2 lach Water Lateral Fipe Credit Water Sarvice Commention Credit I 2 lach Rock Rock Existing 42 Inch CMP Remove Existing 42 Inch CMP Import Bill Gr + 22 lach CMP Romoval Expent Tronch Spalls People Uniting Fee Unity Conflict Curp Conduit Outside of Monbole Change Order #Il 24" ADS Insulation Self Spot Exercation and Respoyal Industrial Conflict Landscape Rogait (Sed and Sprinders) Irrigation Because Asphala Decice 10- Pay Factor for Compaction (PD2) Asphala Decice 10- Pay Factor for Compaction (PD3) Asphala Decice 67- Pay Factor for Compaction (PD3) Asphala Decice 10- Pay Factor for Compaction (PD3)	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON LF EA EA EA LF FA EA LF TONS EA LF TONS EA LS	\$3,790.00 \$3,590.00 \$3,590.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,775	\$30,500,00 \$33,000,00 \$151,975,00 \$165,275,00 \$1,975,00	0.60 0.60 0.60 0.60 0.60 0.60 0.60 0.60	1.00 0.00 1500.05 501.00 1	\$3,190.00	\$30,600. \$0,375. \$1,375. \$1,5275. \$4,600. \$2,375. \$4,600. \$2,375. \$5,282. \$1,375. \$0,275. \$1,2
202 203 204 205 207 208 209 210 210 210 3 4 5 6 7 7 8 9 9	Additive Alternate II Mobilization Bayass Funning Bayass Funning Bayass Funning Bayass Funning Carloth Stabilization Rock (Contingency Item) Import Back III (Finn Quantity) 24-inch Stabilization Rock (Contingency Item) Import Back III (Finn Quantity) 24-inch PVC Pric SDR3 Clay Dam T2-inch Mankols Remote and Replace 77-inch Manhole Modified 72-inch Manhole Pred Costs (No Greater Una 52 of Stan of the Bid Items 202-205) Change Order III 3 Jack Water Luteral Pric Credit Vater Service Connection Credit 17 Inch Water Luteral Pric Credit 17 Inch Water Loop 42 Inch RCP Remove Existing 42 Inch CMP Import Bill for 32 Inch CMP Import Bill for 32 Inch CMP Import Bill for 32 Inch CMP Expect Trench Spalls Expect Trench Spalls Pothole Utilities for Utility Conflict Cup Conduit Outside of Membele Change Order III 24" ADS Installation Set Spat Execution and Reapown Flownole Fill Landscape Repair (Sed and Sprinklers) Irrigation Silectors Asphalt Device 0.9 Pay Factor for Companion (PD2) Asphalt Device 0.9 Pay Factor for Companion (PD3) Asphalt Device 0.9 Pay Factor for Companion (PD3) Asphalt Device 0.7 Pay Factor for Companion (PD3) Asphalt Device 0.7 Pay Factor for Companion (PD3) Asphalt Device 0.7 Pay Factor for Companion (PD4) Additional Fill to Raise Road for Sufficient Cover for Water Line	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON LF EA EA EA LF FA EA LF TONS EA LF TONS EA LS	\$3,790.00 \$31,500.00 \$	\$38,60,00 \$33,00,00 \$116,275,00 \$162,75,00 \$4,680,00 \$7,775,00 \$7,375,00 \$7,375,00 \$1,00,00 \$2,205,171,26 \$2,205,171,26 \$3,450,00 \$43,600,00 \$43,600,00 \$43,600,00 \$43,600,00 \$43,600,00 \$44,600,00 \$44,700,00 \$5,600,00 \$5,600,00 \$5,600,00 \$1,00	0.60 0.60 0.60 0.60 0.60 0.60 0.60 0.60	1.00 6.00 1500.00 1500.00 1500.00 1.00 1.00 1.	\$3,150,00	\$10,600, \$0,375, \$15,375, \$15,375, \$15,275, \$15,275, \$1,620,
202 203 204 205 206 207 208 209 210 1 2 3 3 4 5 5 6 7 7 8 9	Additive Afternate #I Mobilization Bysess Pumping Bysess Pumping Check Stabilization Rock (Continguoy Rom) Import Back #ill (Plan Quantity) Z-lench Stabilization Rock (Continguoy Rom) Import Back #ill (Plan Quantity) Z-lench Markelo Replace 77-inch Manhole Modified 72-inch Manhole Modified 72-inch Manhole Modified 72-inch Manhole Pred Costs (No Greater than 3% of Stan of the Bid Roms 202-205) Change Order #I 3 lach Water Lateral Fipe Credit Water Sarvice Commention Credit I 2 lach Water Lateral Fipe Credit Water Sarvice Commention Credit I 2 lach Rock Rock Existing 42 Inch CMP Remove Existing 42 Inch CMP Import Bill Gr + 22 lach CMP Romoval Expent Tronch Spalls People Uniting Fee Unity Conflict Curp Conduit Outside of Monbole Change Order #Il 24" ADS Insulation Self Spot Exercation and Respoyal Industrial Conflict Landscape Rogait (Sed and Sprinders) Irrigation Because Asphala Decice 10- Pay Factor for Compaction (PD2) Asphala Decice 10- Pay Factor for Compaction (PD3) Asphala Decice 67- Pay Factor for Compaction (PD3) Asphala Decice 10- Pay Factor for Compaction (PD3)	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON LF EA EA EA LF FA EA LF TONS EA LF TONS EA LS	\$3,790.00 \$3,590.00 \$3,590.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,775	\$38,60,00 \$33,00,00 \$15,375,00 \$16,275,00 \$1,525,00 \$1,375,00 \$1,375,00 \$1,375,00 \$1,375,00 \$2,205,171,25 \$2,205,171,25 \$2,205,171,25 \$3,450,00 \$33,212,00 \$33,212,00 \$35,250,00	0.60 0.60 0.60 0.60 0.60 0.60 0.60 0.60	1.00 5.00 1500.00 1500.00 1500.00 1500.00 1.00 1	\$9,190,00 \$10,687,30 \$27,043,30	\$30,600. \$50,600. \$51,375. \$15,375. \$4,600. \$2,375. \$4,600. \$2,375. \$7,375. \$50,375. \$1,375. \$2,249,360. \$2,249,360. \$3,400. \$3,400. \$3,100.
202 203 204 205 206 207 208 209 210 1 2 3 3 4 5 5 6 7 7 8 9	Additive Afternate #I Mobilization Bysess Pumping Bysess Pumping Check Stabilization Rock (Continguoy Rom) Import Back #ill (Plan Quantity) Z-lench Stabilization Rock (Continguoy Rom) Import Back #ill (Plan Quantity) Z-lench Markelo Replace 77-inch Mankelo Remote and Replace 77-inch Mankelo Modified 72-inch Mankelo Pred Costs (No Greater than 3% of Sun of the Bid Items 202-205) Pred Costs (No Greater than 3% of Sun of the Bid Items 202-205) Change Order #I 3 lach Water Lateral Fipe Credit Water Sarvice Commention Credit I 2 lach Water Lateral Fipe Credit Water Sarvice Commention Credit I 2 lach Back Ede Remove Existing 42 Inch CMI* Import Bill Gr 42 lach CMI* Import Bill Gr 42 lach CMI* Remove History Remove Fixing a Pack CMI Indicated of Monbele Change Order #Il Zet ADS Installation Self Spot Eccentation and Removal Flowedte Fill Landscape Repair (Sed and Sprinders) Irragation Because Asphala Decient 0.9 Pay Factor for Compaction (PD2) Asphala Decient 0.7 Pay Factor for Compaction (PD3) Asphala Decient 0.7 Pay Factor for Compaction (PD3) Asphala Decient 0.7 Pay Factor for Compaction (PD3) Asphala Decient 6.7 Pay Factor for Compaction (PD3)	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON LF EA EA EA LF FA EA LF TONS EA LF TONS EA LS	\$3,790.00 \$3,590.00 \$3,590.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,775	\$38,60,00 \$33,00,00 \$116,275,00 \$162,75,00 \$4,680,00 \$7,775,00 \$7,375,00 \$1,755,00 \$1,375,00 \$2,205,171,26 \$2,205,171,26 \$2,205,171,26 \$3,450,00 \$43,600,00 \$43,600,00 \$43,600,00 \$43,600,00 \$44,600,00 \$44,600,00 \$44,700,00 \$5,600,00 \$5,600,00 \$5,600,00 \$1,000,00	0.60 0.60 0.60 0.60 0.60 0.60 0.60 0.60	1.00 6.00 1500.00 1500.00 1500.00 1.00 1.00 1.	\$3,150,00	\$30,600. \$0,376. \$1,376. \$15,376. \$4,600. \$2,375. \$4,600. \$2,375. \$5,626. \$3,400. \$20,600. \$34,400. \$30,600. \$31,400. \$31,400. \$31,400. \$31,400. \$31,400. \$31,400. \$31,400. \$31,400. \$31,400. \$31,400. \$31,400. \$31,400. \$31,400. \$31,400. \$31,400. \$31,400. \$31,400. \$31,600.
202 203 204 205 206 207 208 209 210 1 2 3 3 4 5 5 6 7 7 8 9	Additive Afternate #I Mobilization Bysess Pumping Bysess Pumping Check Stabilization Rock (Continguoy Rom) Import Back #ill (Plan Quantity) Z-lench Stabilization Rock (Continguoy Rom) Import Back #ill (Plan Quantity) Z-lench Markelo Replace 77-inch Mankelo Remote and Replace 77-inch Mankelo Modified 72-inch Mankelo Pred Costs (No Greater than 3% of Sun of the Bid Items 202-205) Pred Costs (No Greater than 3% of Sun of the Bid Items 202-205) Change Order #I 3 lach Water Lateral Fipe Credit Water Sarvice Commention Credit I 2 lach Water Lateral Fipe Credit Water Sarvice Commention Credit I 2 lach Back Ede Remove Existing 42 Inch CMI* Import Bill Gr 42 lach CMI* Import Bill Gr 42 lach CMI* Remove History Remove Fixing a Pack CMI Indicated of Monbele Change Order #Il Zet ADS Installation Self Spot Eccentation and Removal Flowedte Fill Landscape Repair (Sed and Sprinders) Irragation Because Asphala Decient 0.9 Pay Factor for Compaction (PD2) Asphala Decient 0.7 Pay Factor for Compaction (PD3) Asphala Decient 0.7 Pay Factor for Compaction (PD3) Asphala Decient 0.7 Pay Factor for Compaction (PD3) Asphala Decient 6.7 Pay Factor for Compaction (PD3)	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON LF EA EA EA LF FA EA LF TONS EA LF TONS EA LS	\$3,790.00 \$3,590.00 \$3,590.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,775	\$38,60,00 \$33,00,00 \$116,275,00 \$162,75,00 \$4,680,00 \$7,775,00 \$7,375,00 \$1,755,00 \$1,375,00 \$2,205,171,26 \$2,205,171,26 \$2,205,171,26 \$3,450,00 \$43,600,00 \$43,600,00 \$43,600,00 \$43,600,00 \$44,600,00 \$44,600,00 \$44,700,00 \$5,600,00 \$5,600,00 \$5,600,00 \$1,000,00	0.60 0.60 0.60 0.60 0.60 0.60 0.60 0.60	1.00 6.00) 1500.00 5.1.00 5.1.00 1.00 1.00 1.00 1.	\$9,190,00 \$10,687,30 \$37,640,50 \$3,862.02	\$30,600, \$61,378, \$15,378, \$46,600, \$2,375, \$4,600, \$2,375, \$3,075, \$3,075, \$3,075, \$42,249,360, \$43,600, \$44,600,
202 203 204 205 206 207 208 209 210 1 2 3 3 4 5 5 6 7 7 8 9	Additive Afternate #I Mobilization Bysess Pumping Bysess Pumping Check Stabilization Rock (Continguoy Rom) Import Back #ill (Plan Quantity) Z-lench Stabilization Rock (Continguoy Rom) Import Back #ill (Plan Quantity) Z-lench Markelo Replace 77-inch Mankelo Remote and Replace 77-inch Mankelo Modified 72-inch Mankelo Pred Costs (No Greater than 3% of Sun of the Bid Items 202-205) Pred Costs (No Greater than 3% of Sun of the Bid Items 202-205) Change Order #I 3 lach Water Lateral Fipe Credit Water Sarvice Commention Credit I 2 lach Water Lateral Fipe Credit Water Sarvice Commention Credit I 2 lach Back Ede Remove Existing 42 Inch CMI* Import Bill Gr 42 lach CMI* Import Bill Gr 42 lach CMI* Remove History Remove Fixing a Pack CMI Indicated of Monbele Change Order #Il Zet ADS Installation Self Spot Eccentation and Removal Flowedte Fill Landscape Repair (Sed and Sprinders) Irragation Because Asphala Decient 0.9 Pay Factor for Compaction (PD2) Asphala Decient 0.7 Pay Factor for Compaction (PD3) Asphala Decient 0.7 Pay Factor for Compaction (PD3) Asphala Decient 0.7 Pay Factor for Compaction (PD3) Asphala Decient 6.7 Pay Factor for Compaction (PD3)	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS TON TON LF EA EA EA LF FA EA LF TONS EA LF TONS EA LS	\$3,790.00 \$3,590.00 \$3,590.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,775	\$38,60,00 \$33,00,00 \$116,275,00 \$162,75,00 \$4,680,00 \$7,775,00 \$7,375,00 \$1,755,00 \$1,375,00 \$2,205,171,26 \$2,205,171,26 \$2,205,171,26 \$3,450,00 \$43,600,00 \$43,600,00 \$43,600,00 \$43,600,00 \$44,600,00 \$44,600,00 \$44,700,00 \$5,600,00 \$5,600,00 \$5,600,00 \$1,000,00	0.60 0.60 0.60 0.60 0.60 0.60 0.60 0.60	1.00 6.00) 1500.00 1500.00 1500.00 1500.00 1.00 1.	\$9,190,00 \$10,687,30 \$37,640,50 \$3,862.02	\$30,600. \$51,378. \$61,378. \$153,278. \$44,600. \$7,378. \$44,600. \$13,4600. \$13,4600. \$13,4600. \$13,4600. \$14,600.

PREVIOUS PAYMENTS AMOUNT DUE \$135,188,29 \$135,188.29

RESOLUTION NO. 2023-049

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE AGREEMENT WITH UTAH DEPARTMENT OF TRANSPORTATION (UDOT) FOR THE SAFE ROUTES TO SCHOOL PROGRAM FOR SIDEWALK IMPROVEMENTS LOCATED ON LOCUST AVENUE, ORCHARD DRIVE, AND ON 200 SOUTH FROM 835 EAST TO 879 EAST, PLEASANT GROVE, UTAH AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in the interest of public safety, Pleasant Grove City desires to plan, design, construct and maintain an infrastructure-related project that will improve safety for students to walk and bicycle to school at local elementary schools and Pleasant Grove High School; and

WHEREAS, infrastructure projects using public funds shall be within public rights of way, either public property owned by a public entity and/or private lands that have public access easements; and

WHEREAS, Pleasant Grove City is willing to comply with the applicable **UDOT** Program Procedures and Standards for the Work described in this agreement; and

WHEREAS, State funds may not be expended for projects that do not specifically serve the stated purposes of the Safe Route to School program; and

WHEREAS, the Cooperative Agreement sets forth the terms and conditions of the use and reimbursement of the state funding for the project; and

WHEREAS, the project is anticipated to provide installation of new sidewalk, curb, gutter, crosswalks and ramps to complete a walking path to Pleasant Grove High School and Valley View Elementary on Orchard Avenue and installation of 465 feet of missing sidewalk, curb and gutter on 200 South between 835 East and 879 East; and

WHEREAS, the project is anticipated to cost approximately \$175,000.00 which will be paid for with UDOT grant funding; and

WHEREAS, the Council finds that it is in the best interest of the citizens of Pleasant Grove City to authorize the Mayor to enter into a Cooperative Agreement with UDOT for the Safe Routes to School Program to benefit the students and public at Valley View Elementary school in Pleasant Grove Utah; and

NOW, THEREFORE, BE IT RESOLVED by the Pleasant Grove City Council, Pleasant Grove, Utah as follows:

SECTION 1.

The Mayor is authorized to execute the attached Cooperative Agreement Exhibit "A" which is attached hereto.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH this, 17th day of October, 2023

			Guy L. Fug	gal, Mayor	
ATTEST:			(SEAL)		
Kathy T. Kresser, M City Recorder	ИМС				
Motion: Council Men	mber		-		
Second: Council Men	nber		-		
ROLL CALL	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	
Mayor Guy L. Fugal					
Dianna Andersen					
Brent Bullock					
Eric Jensen					
Cyd LeMone					
Todd Williams					

Local Authority Federal ID #876000264

Project Number: S-2990(1)1

PIN: 20214 CID: 74208

COOPERATIVE AGREEMENT SAFE ROUTES TO SCHOOLS

This Cooperative Agreement, made and entered into this ______ day of ______, 2023, by and between the Utah Department of Transportation ("UDOT"), and Pleasant Grove City ("LOCAL AUTHORITY").

RECITALS

WHEREAS, in the interest of public safety, the **LOCAL AUTHORITY** desires to plan, design, construct, and maintain an infrastructure-related project that will improve safety for students to walk and bicycle to school at Valley View Elementary School; (the "Work"); and

WHEREAS, infrastructure projects using public funds shall be within public rights of way, either public property owned by a public entity and/or private lands that have public access easements; and

WHEREAS, the **LOCAL AUTHORITY** is agreeable to comply with the applicable **UDOT** Program Procedures and Standards for the Work described in this agreement; and

WHEREAS, State funds may not be expended for projects that do not specifically serve the stated purposes of the Safe Route to School program; and

THIS COOPERATIVE AGREEMENT is made to set out the terms and conditions where the Work shall be performed.

AGREEMENT

NOW, THEREFORE, the parties agree as follows:

<u>Description of Work.</u> The Work covered by this agreement is described in the <u>LOCAL AUTHORITY</u> application, attached as Exhibit A that is incorporated by reference. The locations of the Work are on Locust Avenue from 691 South to 723 South, and on Orchard Drive from 723 East to Locust Avenue.

2. **UDOT Responsibilities:**

- a. Provide an Oversight Manager or Consultant Oversight Manager to assist the LOCAL
 AUTHORITY with ongoing coordination related to scope, schedule, risks, mitigation, and
 closeout process for the Work.
- b. Prepare and process a cooperative agreement before Work initiation.
- c. Upon completion of the Work and final inspection and approval by **UDOT**, reimburse the **LOCAL AUTHORITY**, up to the maximum of the Grant amount of \$60,000.00.

Local Authority Federal ID #876000264

Project Number: S-2990(1)1

PIN: 20214 CID: 74208

3. **LOCAL AUTHORITY Responsibilities:**

- a. Provide an Oversight Manager or Consultant Oversight Manager and oversee their performance related to the Work including approving consultant pay requests.
- b. Construct the Work to **UDOT** standards or to **LOCAL AUTHORITY**'s standards if it is equal to or greater than **UDOT** standards.
- c. Manage Work scope, schedule, budget, risk, and quality.
- d. Coordinate details, decisions and impacts with the local jurisdiction's community councils, commissions, legal counsel, department heads, political leads, engineering and public works departments, etc.
- e. Coordinate with the assigned UDOT Oversight Manager.
- f. Upon completion of the Work and final inspection and approval by **UDOT**, submit a request for reimbursement to **UDOT**, up to the combined maximum amount of this agreement \$60,000.00, including documentation of costs incurred and paid for by the **LOCAL AUTHORITY**. Project overages shall be the responsibility of the **LOCAL AUTHORITY**.
- 4. <u>Access.</u> The **LOCAL AUTHORITY** shall guarantee access to and make all provisions for **UDOT**, Consultant, and Contractor to enter upon all lands, both public and private which are necessary to carry out the Work.
- 5. <u>Construction.</u> If for any reason, the LOCAL AUTHORITY has not commenced construction of the Work within a 2 year period from the date of the notice of grant award, the LOCAL AUTHORITY will relinquish the grant allocation for the Work upon request from UDOT, and this agreement shall be terminated. Upon commencement of construction, the LOCAL AUTHORITY agrees to complete the construction in an expeditious manner and in a reasonable timeframe. Should UDOT determine the Work is not proceeding in an expeditious manner and upon 30 days written notice, it may withdraw the grant and require the LOCAL AUTHORITY to refund any portion of the grant funds not expended for approved items at the time of withdrawal and terminate this agreement.
- 6. <u>Liability.</u> UDOT and LOCAL AUTHORITY are both governmental entities subject to the Governmental Immunity Act. Each party agrees to indemnify, defend and save harmless the other party from any and all damages, claims, suits, costs, attorney's fees and actions arising from or related to its actions or omissions or the acts or omissions of its officers, agents, or employees in connection with the performance and/or subject matter of this Agreement. The obligation to indemnify is limited to the dollar amounts set forth in the Governmental Immunity Act, provided said Act applies to the action or omission giving rise to the protections of this paragraph. This paragraph shall not be construed as a waiver of the protections of the Governmental Immunity Act. The indemnification in this paragraph shall survive the expiration or termination of this Agreement.

Local Authority Federal ID #876000264

Project Number: S-2990(1)1

PIN: 20214 CID: 74208

- 7. **Project Underruns.** Any funds remaining at the completion of the Work resulting in an underrun will revert back to the Safe Route to School Program for redistribution by **UDOT**.
- 8. Accessible to Persons with Disabilities. Infrastructure projects constructed with Safe Routes to School funds shall be accessible to persons with disabilities, per the Americans with Disabilities Act Accessibility Guidelines (ADAAG) at 28 CFR Part 36, Appendix A, as enforced by the U.S. Department of Justice and FHWA, and as required under section 504 of the Rehabilitation Act.
- 9. **Real Property Acquisition.** For real property acquisition and displacement activities, the **LOCAL AUTHORITY** shall comply with the provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 in accordance with 49 CFR Part 24.
- 10. <u>Utility Relocations.</u> The LOCAL AUTHORITY is required to pay, as part of the total Work cost, 50% of the cost of any utility facility relocation required within the State highway right-of-way, and the utility company is required to pay the remainder of the cost of relocation. Utah Administrative Code 72-6-116. The design of the Work shall minimize any utility relocations. Should the LOCAL AUTHORITY's Work design require utility relocations, the LOCAL AUTHORITY shall coordination with the affected utility owner to determine a relocation design and cost estimate. The LOCAL AUTHORITY shall execute a 50% reimbursement agreement with each utility company prior to commencement of the Work.
- 11. <u>Maintenance.</u> Upon completion of the Work covered by this agreement, the **LOCAL AUTHORITY** shall, either directly or by ordinance, cause any sidewalks covered by this cooperative agreement to be maintained, renewed and/or repaired to perpetuate a secure and non-hazardous pedestrian facility. The maintenance shall include snow removal.
- 12. Right of Way Disposal/Lease Proceeds. For real property disposals the LOCAL AUTHORITY shall comply with 23 CFR 710.409 and 710.403. The LOCAL AUTHORITY should have property management records, which identify inventories of real property considered excess to the Work needs. If a LOCAL AUTHORITY determines that real property initially acquired as part of the Work is declared excess and disposed of the LOCAL AUTHORITY must comply with 23 CFR 710.409 and 710.403.
- 13. **Termination**. This Agreement may be terminated as follows:
 - a. By mutual agreement of the parties, in writing.
 - b. By either **UDOT** or the **LOCAL AUTHORITY** for failure of any of the parties to fulfill its obligations as set forth in the provisions of this agreement. Reasonable allowances will be made for circumstances beyond the control of the parties. Written notice of intent to terminate is required and shall specify the reasons for termination.
 - c. By **UDOT** for the convenience of the State upon written notice to the **LOCAL AUTHORITY**.
 - d. Upon satisfactory completion of the provisions of this agreement.

Local Authority Federal ID #876000264

Project Number: S-2990(1)1

PIN: 20214 CID: 74208

e. By **UDOT**, in the event that construction of the project for which this design engineering is undertaken is not started by the close of the second fiscal year following the fiscal year in which this agreement is executed.

14. Other Provisions:

- a. Each party agrees to undertake and perform all further acts that are reasonably necessary to carry out the intent and purposes of the agreement at the request of the other party.
- b. The failure of either party to insist upon strict compliance of any of the terms and conditions, or failure or delay by either party to exercise any rights or remedies provided in this agreement, or by law, will not release either party from any obligations arising under this agreement.
- c. Neither Party to this Agreement shall make impacts to the systems describe herein, exceed the capacities described herein, or act outside of the terms of this agreement without an amendment to this agreement.
- d. This agreement contains the entire agreement between the parties with respect to the subject matter, and no statements, promises or inducements made by either party that are contained in this written agreement shall be binding or valid.
- e. This agreement does not create any type of agency relationship, joint venture, or partnership between the parties.
- f. Each party represents that it has the authority to enter into this agreement. The parties may execute this agreement in counterparts.

Local Authority Federal ID #876000264

Project Number: S-2990(1)1

PIN: 20214 CID: 74208

IN WITNESS THEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers as of the day, month, and year first above written.

ATTEST:	PLEASANT GROVE CITY, a municipal corporation in the State of Utah				
Ву:	By:				
Title:	Title:				
Date:	_ Date:				
(IMPRESS SEAL)					

RECOMMENDED FOR APPROVAL: UTAH D	DEPARTMENT OF TRANSPORTATION				
By: Region Three Traffic Operations Engineer	By:				
Date:	Date:				
APPROVED AS TO FORM:	COMPTROLLER OFFICE				
This Form Agreement has been previously approved as to form by the office of Legal	By: Contract Administrator				
Counsel for the Utah Department of Transportation.	Date:				

Application Number: TBD Local Authority Federal ID #876000264 Project Number: S-2990(1)1 PIN: 20214

CID: 74208

Exhibit A Local Authority Safe Routes Application

Safe Routes to School Funding Application Fiscal Year 2024











UDOT Safe Routes to School Funding Application FY2024

Local agencies are encouraged to develop proposals and submit applications for infrastructure projects that will help more school children walk and bike safely to school. UDOT requires infrastructure grant applicants to be submitted by the agency that owns the right-of-way where the project will be constructed. Priority will be given to applicants who have acquired right of way, do not have any utility issues at the proposed location, and who meet the basic goal of the program, which is to increase the number of children safely walking and biking to school.

Eligible infrastructure projects include: Sign installments, on-street bike facilities, crossing improvements, street striping, signals, signage, traffic calming devices, and sidewalk. The proposed improvements should fill in gaps currently identified as necessary updates on the school's Safe Routes Utah plan and map. Project budgets typically range between \$50,000 and \$200,000.

State funds are used for Safe Route to School (SRTS) projects. This allows for a greater number of SRTS projects to be funded, increased flexibility with the types of projects that can be funded, and maximize the amount of funding going directly to capital improvements. Local matching funds are not required. However, priority points may be assigned for providing matching funds. The Local Government must enter into a cooperative agreement with UDOT and will be fully responsible for the design, cost estimate, and construction of the project. Local Governments will have two years to complete the project or the funds will be forfeited. Local Governments may also use their own staff/crews for design/construction or hire a consultant/contractor and this should be reflected in the Engineers Estimate. Upon completion, the Local Government will be reimbursed up to the maximum amount designated in the cooperative agreement. Project overages will be the responsibility of the Local Government.

SRTS applications will be reviewed by a volunteer advisory committee comprised of (but not limited to) individual members from UDOT, the Utah Department of Health, Utah State Board of Education and local law enforcement. The information provided in your application is important in helping the committee select the best projects. Please be complete, but also concise.

All sections of the application must be completed for the application to be considered for funding. Each section is designed to help us learn as much about your proposed project as possible. We want to learn about your current situation. What are the obstacles or critical gaps that prevent children from walking and/or bicycling to and from school? Who are your partners and what roles will they play in the project? The use of photographs and maps are strongly encouraged to help describe your project and should be included as part of your application. A Safe Routes Utah map, or school routing map, identifying the safest walking routes to school, is also required.

Our goal is to select projects in the most effective way possible, while still providing enough time to thoroughly review each application. The review schedule is listed here to help assist you in your planning. Please keep in mind that this is a guideline, and may be subject to change.

- September 1, 2021 Call for applications
- Various Dates Local UDOT Region Workshop
- October 8, 2021 Applications due to UDOT by 5:00 PM (See the last page of this application or review guide for submittal process)
- October 18, 2021 Applications distributed to Advisory Committee for review and scoring
- November 8, 2021 Advisory Committee meets to select projects
- November 15, 2021 Applicants notified of grant award



UDOT Safe Routes to School Funding Application FY24

1. General Information

Project Title	Orcha	rd Drive M	issing	Sidewa	ılk		
Project Sponsor	⊠ City	☐ County	/ 🗆	School D	istrict \square O	ther:	
Project Description	n (Munic	ipal Location	: Street	t, + limits	+ improvem	ents)	
Orchard Dr and Locust Ave, Pleasant Grove City: 691 South to 723 South on Locust Ave and 723 East							
to Locust Ave on Orchard Dr: This project will install the missing sections of sidewalk, curb, and gutter,							
crosswalk and ram							
Elementary School							- (1. 1.1.1/14.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
Contact Name	Marty	Beaumont,	P.E.				
Title	Public	Works Dir	ector				
Organization	Pleas	ant Grove					2
Address	323 V	/ 700 S, Ple	easan	t Grove	UT 84062		
Daytime Phone	801-7	85-2941		Email	mbeaumo	nt@pgc	city.org
Have you ever app	lied for :	Safe Routes t	o Scho	ol Fundin	g	⊠ Yes	□ No
Have you ever rece	ived fur	ding for a Sa	fe Rou	tes to Scl	nool Project	⊠ Yes	□ No
If Yes- provide proj	ect nam	<i>e/date:</i> Valle	y View	Element	ary School Sic	dewalk/20	020
☑ I attest that this project is not part of developer-funded basic good practices in new development. **See the Federal Highway Administration's guidance for more background on basic good practices.							
Signature of Applic	ant	Marty Bea	umon	ta a	am approving this document 10.08 11:17:35-06'00	Date	

IF the project is selected for funding, a pre-evaluation parent survey and student tally **must** be performed at the project site prior to the project's construction/implementation. A post-evaluation **must** also be completed once the project is complete. By signing this application, we verify that the school(s) will administer the appropriate evaluations using the format/forms provided by UDOT.

1b. Applicant Letters

Primary Sponsor Applicant

This is the individual or agency/organization who owns the property on which the proposed infrastructure project is located. The following is a template that should be copied to agency letterhead and submitted as an appendix to the application.

I [YOUR NAME] am an official for [name of organization] and certify that the above-named sponsoring agency is aware of the proposed project and supports the request for infrastructure funding from UDOT's SRTS Program. I certify that the above-named organization is the owner of the property on which the proposed project is located and will maintain the infrastructure upon completion.

I understand that the above-named organization must establish a scope, schedule, and budget for the project and will be fully responsible for the design, cost estimate, and construction. In the event that budget overruns occur, my agency will be responsible for paying the overrun amount. I signify that the agency is aware of this financial responsibility.

Sub-Sponsor Applicant

Parties endorsing this application for SRTS funds, such as authorized representatives of the applying school district, school, and political subdivision, must submit their contact information using the template below, which should be copied to agency letterhead and submitted as an appendix to the application. Common sub-sponsor agencies include: school district, physical facility person if proposed project is located on school property, principal, and/or political subdivision official (mayor, city engineer, city or county representatives).

I [your name] am an official for [name of organization] and certify that the above-named sponsoring agency is aware of the proposed project and supports the request for infrastructure funding from UDOT's SRTS Program. You may contact me at [insert email address, phone#, and address] if you have questions within my area of expertise and responsibility pertaining to this project.



Friday, October 1, 2021

UDOT Safe Routes to School (SRTS) Sent by email

Subject: Primary Sponsor Applicant – SRTS Pleasant Grove High School and Valley View Elementary School, Orchard Dr Sidewalk Funding Application

School and Pedestrian Safety Program Manager,

I, Guy Fugal, am an official for Pleasant Grove city and certify that the above named sponsoring agency is aware of the proposed project and supports the request for infrastructure funding from UDOT's SRTS Program.

I certify that the above-named organization is or will be the owner of the property on which the proposed project is located and will maintain the infrastructure upon completion.

I understand that the above-named organization must establish a scope, schedule, and budget for the project and will be fully responsible for the design, cost estimate, and construction.

In the event that budget overruns occur, my agency will be responsible for paying the overrun amount. I signify that the agency is aware of this financial responsibility.

Guy Fugal

Mayor

cc: File



PLEASANT GROVE HIGH SCHOOL

John Hanks PRINCIPAL

Amanda Hunt Assistant Principal

Rhett Palfreyman Assistant Principal Zach Nelson Assistant Principal

Kurt Wollenzien
Assistant Principal

September 27th, 2021

To whom it may concern:

As the principal of Pleasant Grove High School I certify that Pleasant Grove High School is aware of the proposed project and supports the request for infrastructure funding from UDOT's SRTS Program. You may contact me at my contact information below if you have questions within my area of expertise and responsibility pertaining to this project.

Thank You,

John Hanks Principal

Pleasant Grove High School

801-610-8170



Valley View Elementary School

941 Orchard Drive, Pleasant Grove, Utah 3+062

Boyce Campbell Principal Shannon King, Partnership Facilitator Dawna Arias, Secretary

Telephone: (301) 610-8121

Fax: (301) 735-8725

Web Site: valleyview.alpineschools.org

I Boyce Campbell am an official for Alpine School District/Valley View Elementary and certify that the above-named sponsoring agency is aware of the proposed project and supports the request for infrastructure funding from UDOT's SRTS Program.

You may contact me at bcampbell@alpinedistrict.org, 801-610-8121, and 941 E Orchard Dr, Pleasant Grove, UT 84062 if you have questions within my area of expertise and responsibility pertaining to this project.

Sincerely,

Boyce Campbell

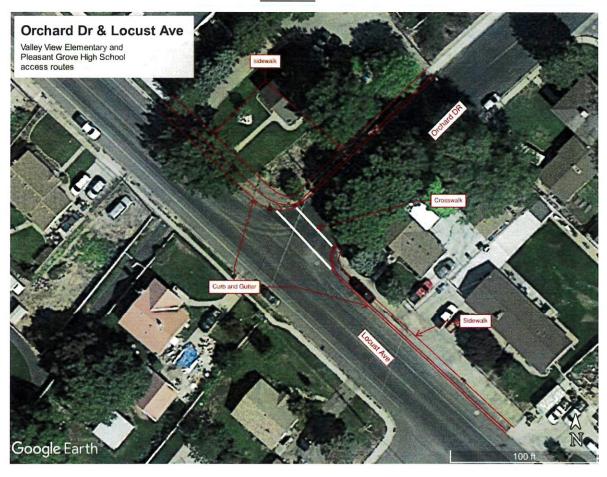
Im Ou

2.	Detailed	Project	Information
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Project Location (Street Address)	835 Ea	East to 879 East on 200 South Pleasant Grove, UT						
Maintaining Agency	Pleasa	int Grove						
How far from the school is the project located? (network distance) 300 ft								
 ✓ Fill a gap in existing infrastructure (e.g. sidewalk) ✓ Create a new facility ✓ Create a new program 								
Please provide a description of the project or program and why it is needed (Max. 250 words) Along this route, there is 465 ft of missing sidewalk, curb, and gutter. With this missing infrastructure students and children are forced to walk on the roadway paved and gravel shoulder, creating an unsafe travel way for student and motor vehicles. This section of missing sidewalk is how students access the Pleasant Grove High School from the north and east. The street next to the proposed project area is a 3-lane collector that carries a high-volume traffic. Students and individuals with disabilities will need these improvements so that they are able to have a safe route from the north and east sides of the high school. A new development just east and west of the proposed sidewalk will be installing the other sections of missing sidewalk. That same development will be installing a new road that will connect 200 South to 100 North providing a walking path for many more students that was not available before.								
If the project is a sidew	alk, ple	ase provide the fo	llowing informatio	on:				
Project Length (Feet)		465						
Side of street (N,S,E,W)		north						
Sidewalk Width		6 ft						
Will this project fill gaps	s in mul	tiple locations?	⊠ Yes □ No	· · · · · · · · · · · · · · · · · · ·				

What is the current state of the walking surface and or facility location (include description of signs/markings) and what improvements are needed?						
Where the proposed sidewalk will be installed there is currently an unprotected shoulder consisting of sod, gravel, trees, and bushes. This forces students and children to walk on the asphalt within the vehicle travel way which is extremely not safe. There is not a physical separation on the shoulder to separate pedestrians from vehicles. If a vehicle was to park on the shoulder, there would not be a safe walkway for pedestrians. There is not a safe walking surface for pedestrians traveling east and west on Orchard Drive near the intersection. This will also provide a marked crosswalk that the student can safely cross Orchard Drive on. This project will also improve the stopping sight distance of vehicles as the corners will be unobstructed to install the sidewalks.						
Amount Requested \$115,000.00						
Is this project constru	ction ready?	□ Yes* ⊠ No	**************************************			
*Please attach any plar	ns, drawings, or project sched	dule information you have com	oleted.			
l .	mprovement Plan or Long-F	nsportation plans? (Examples Range Transportation plan,	☐ Yes ☒ No			
Is this project listed in	the city's Transportation M	laster Plan	□ Yes ⊠ No			
Describe how this pro	ject is a cost-effective solut	ion and what alternatives wer	e considered?			
After review, we have determined that there are no other reasonable access routes to evaluate that connect Pleasant Grove High School, Valley View Elementary School, and the recreation center. Most of the sidewalk, curb, and gutter, is already installed along the proposed project route. To complete the route and make it safe, we only need this final section of sidewalk, curb, and gutter to be installed. This is a small investment for a high reward.						
	ructure project, does it enco ation, education, training, a] Yes □ No 図 N/A			

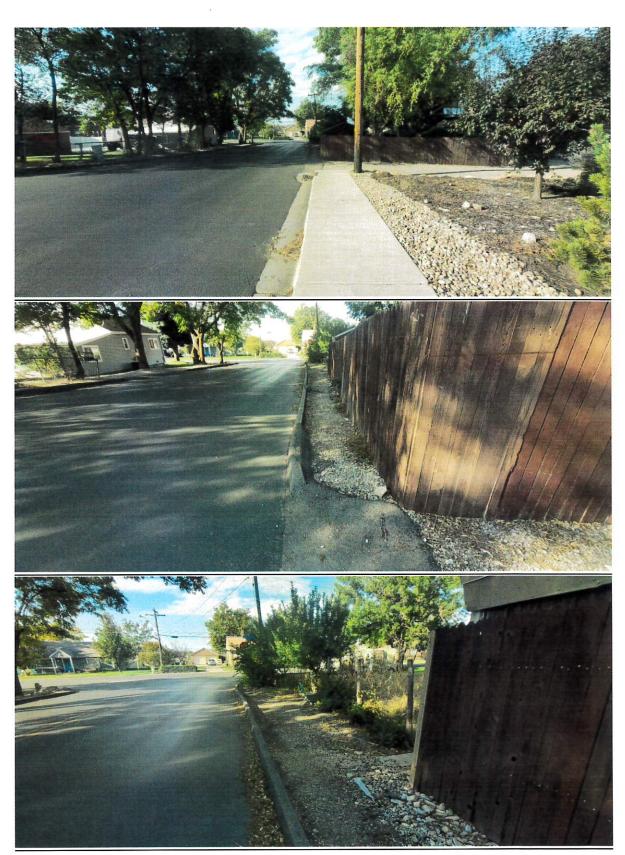
Site Plan



Engineer's Estimate

UDOT	OOT FY24 SRTS Funding Program - Engineer's Estimate						
PROJECT NAME: Orchard Dr and Locust Ave for Valley View Elementary							
SPONS	SPONSOR: Pleasant Grove City						
Item	Item Description	Unit	Qty	Unit price	Amount (\$)		
1	Mobilization	Lump	1	\$9,000.00	\$9,000		
2	Traffic Control	Lump	1	\$4,000.00	\$4,000		
3	Remove Tree	Each	3	\$1,000.00	\$3,000		
4	Remove and replace fence	LF	65	\$55.00	\$3,575		
5	Relocate fire hydrant	Each	1	\$5,000.00	\$5,000		
6	Relocate Water Meter	Each	1	\$3,500.00	\$3,500		
7	Relocate Irrigation service	Each	1	\$3,000.00	\$3,000		
8	Clearing and Grubbing	Lump	1	\$1,200.00	\$1,200		
9	Granular Borrow (Plan Quantity)	cu yd	40	\$40.00	\$1,581		
10	Roadway Excavation (Plan Quantity)	cu yd	320	\$24.00	\$7,686		
11	Untreated Base Course (Plan Quantity)	cu yd	53	\$60.00	\$3,163		
12	HMA - 1/2 Inch	Ton	54	\$200.00	\$10,817		
13	Concrete Curb and Gutter Type B1	ft	427	\$28.00	\$11,956		
14	Concrete Drive Approach	sq ft	488	\$12.00	\$5,856		
15	Concrete Driveway 4 inch thick	sq ft	812	\$9.00	\$7,308		
16	Concrete Sidewalk	sq ft	1,917	\$8.50	\$16,295		
17	reconstruct inlet box	Each	2	\$1,200.00	\$2,400		
18	Relocate Sign	Each	1	\$400.00	\$400		
19	Landscaping and Irrigation restoration	Lot	1	\$700.00	\$700		
	SUBTOTAL				\$100,437		
	Construction Engineering						
	Construction Management/Contract Administration						
	Total construction costs						
	Please indicate current status of project: Budgeting/Concept						
	(e.g., Feasibility Study, PSR, Environmental, 30% Design, 60% Design, 90% Design, 100% Design)						

Site Pictures















3. School Information

School Name* Pleasan		t Grove High School
Grades	High Sc	hool (9/10-12)
School District	Alpine S	school District
Total Number of Students		2150

^{*}If more than one school is impacted, please list the most affected school first.

Current number of students primarily walking to school	1000		
Current number of students primarily biking to school	Less than 20		
Number of students eligible to walk to school	1200		
How were these numbers determined?			
The Pleasant Grove High School provided the for students minus number of students riding a bus r This leaves about 1,000 students who either walk	minus number of parking passes.	-	

Percent of students within a ½ mile radius of the school	5%
Percent of students within 1.5 miles of the school	15%
Number of students the project could directly impact*	1000
Number of students with disabilities the project could benefit(If yes, then please elaborate in the project description on Pg. 4)	Unknown

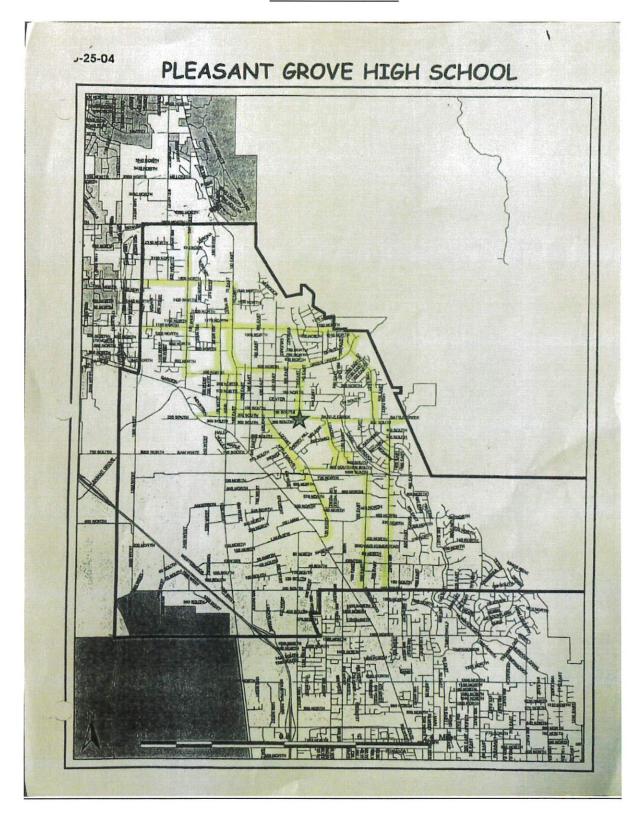
^{*}Please provide a map showing areas that will be impacted by this project

Does the school currently hold any walk to school/bike to school events? If yes, please list	☐ Yes	⊠ No

Does the school currently encourage walking and biking? If yes, please list programs or initiatives	⊠ Yes	□ No			
The High School currently does not have any programs directed to walking and bil encourage it.	king but do	oes			
Within the past school year, which of the following programs have been offered participate in?	for stude	nts to			
☐ Walking School Bus or Bike Trains					
□ Walk n Roll Assembly					
☐ "Walk More in 4" Campaign					
☐ Early dismissal for students walking or biking from school					
☐ Pedestrian fairs or bike rodeos					
☐ Bike Utah "Youth BEST Program"					
☑ Other:					
<u>Note:</u> If more than one school is affected by this project, please provide the above information for all impacted schools in the Section 3 Appendix					
Does the school currently have a Safe Routes Plan?	⊠ Yes	□ No*			
*If No, does the school have plans to develop a comprehensive plan?	□ Yes	□ No			
Is this project identified in the school's Safe Routes Plan recommendations?	Is this project identified in the school's Safe Routes Plan recommendations? ☐ Yes ☑ No				

Note:

Please attach the Safe Routes Plan Recommendations and Map in the Section 3 Appendix. Each school's map be accessed at www.saferoutesutahmap.com



4. School Information

School Name*	Valley V	iew Elementary
Grades Element		tary School (K-6)
School District Alpine		
Total Number of Students		435

^{*}If more than one school is impacted, please list the most affected school first.

Current number of students primarily walking to school	80			
Current number of students primarily biking to school	20			
umber of students eligible to walk to school				
How were these numbers determined?				
Observation and transportation plot maps				

Percent of students within a ½ mile radius of the school	37
Percent of students within 1.5 miles of the school	93%
Number of students the project could directly impact*	100
Number of students with disabilities the project could benefit(If yes, then please elaborate in the project description on Pg. 4)	15

^{*}Please provide a map showing areas that will be impacted by this project

Does the school currently hold any walk to school/bike to school events? If yes, please list	☐ Yes	⊠ No

Does the school currently encourage walking and biking? If yes, please list programs or initiatives	⊠ Yes	□ No		
Since no bus service is available, All the students have the option to bike. UDOT Walking School Bus App	walk or r	ide a		
Within the past school year, which of the following programs have been offered participate in?	l for stude	nts to		
☐ Walking School Bus or Bike Trains				
☑ Walk n Roll Assembly				
⊠ "Walk More in 4" Campaign				
\square Early dismissal for students walking or biking from school				
☐ Pedestrian fairs or bike rodeos				
☐ Bike Utah "Youth BEST Program"				
□ Other:				
<u>Note</u> : If more than one school is affected by this project, please provide the above information for all impacted schools in the Section 3 Appendix				
Does the school currently have a Safe Routes Plan?	⊠ Yes	□ No*		
*If No, does the school have plans to develop a comprehensive plan?	☐ Yes	□ No		
Is this project identified in the school's Safe Routes Plan recommendations?	⊠ Yes	□ No		

Note:

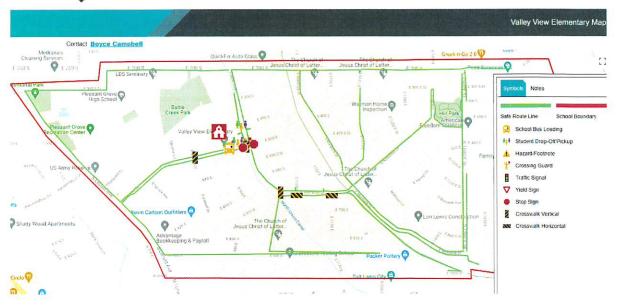
Please attach the Safe Routes Plan Recommendations and Map in the Section 3 Appendix. Each school's map be accessed at www.saferoutesutahmap.com

Impacted Area



Safe Routs to School





5. Narrative Responses

For Section 4 items A-D please provide a separate typed narrative response not to exceed 1 page each. All narratives should be typed using standard fonts, no smaller than 11 pt. size, with 1-inch page margins.

A. <u>Safety Narrative</u> (25 points)

Describe each safety or risk hazard that has been encountered at this location, including past crashes or near miss incidents involving cyclists or pedestrians.

Describe how these hazards were identified (crash reports, community observations, reports, audits, etc.)

Describe how your project will achieve any or all of the following:

- -Reduce speeds or volume of motor vehicles
- -Improve sight distance and visibility
- -Improve compliance to local traffic laws
- -Eliminate behaviors that lead to collisions
- -Addresses inadequate traffic control devices
- -Addresses inadequate bicycle facilities, crosswalks or sidewalks

Describe how this project will increase the number of children who can safely walk/bike to school?

B. Health Narrative (10 points)

Describe how this project will encourage or increase walking and biking to school (e.g. it is making a valuable connection or removing a barrier).

Describe how the project will improve public health (e.g. through the targeting of populations who have high risk-factor for obesity, physical inactivity, asthma, or other health issues).

How do you plan to work with your local health department to measure health impacts or promote positive health outcomes?

C. Benefit to Disadvantaged Neighborhoods (15 points)

Is the primarily impacted school classified as Title 1?

Provide the median household income for the community benefited by the project.

Provide the percentage of students who attend the primarily impacted school who are eligible for the Free or Reduced-Price Meal Program.

Describe how the project demonstrates a clear benefit to a disadvantaged community?

D. Collaboration and Public Involvement (10 points)

Describe any community-based public participation process that led to this project proposal or plan, such as noticed meetings, public hearings, community council events, consultation with stakeholders, local task force, etc.

Describe the local participation process that resulted in the identification and prioritization of the project.

Describe collaboration with agencies other than the school/district and the city/municipal agency.

Note:

Please provide letters of support from any agency, organization, or group that is willing to provide funding or supplemental support for initial funding or maintenance of infrastructure improvements, or program support for encouraging walking and biking to school in the Section 4 Appendix.

4. Narrative Responses

A. Safety Narrative (25 points)

Describe each safety or risk hazard that has been encountered at this location, including past crashes or near miss incidents involving cyclists or pedestrians.

There has been a more focused effort to try and create safe walking areas for the children. The city has had numerous requests to have a sidewalk installed along this section of Locust Avenue. Due to the missing sidewalk the children are walking on the gravel shoulder and travel lane in the road.

There has been one recorded accident as indicated in a police report from Cherry Hill Drive to 760 South on Locust Ave in the past 10 years as provided by the Pleasant Grove Police Department. In addition, there have been complaints by the community and schools as this intersection is not used by pedestrians because it does not feel safe.

Describe how your project will achieve any or all of the following:

This project will create a safe bicycle and walking pathway at a busy intersection. The proposed curb will provide a physical barrier creating an improved line of sight and visibility. The addition of the curb and gutter will prevent vehicles from parking on the pedestrian access route. Since the proposed sidewalk will provide a safe route from vehicles for pedestrians and bicyclists the chances of a collision with a vehicle should be eliminated on the sidewalks. The crosswalk will provide a safe and comfortable location for the students to cross Orchard Drive.

Describe how this project will increase the number of children who can safely walk/bike to school?

After parents are aware that the route to school is safe for their children, they will feel more comfortable allowing them to walk or bike to school. This project will eliminate the undesirable walking paths and replace them with familiar concrete sidewalk. The current natural ground and gravel create very difficult section to walk on where the sidewalk is missing, especially in inclement weather such as snow and rain days. This sidewalk will also be the last section of missing sidewalks connecting Pleasant Grove High School and Valley View Elementary School.

B. Health Narrative (10 points)

Describe how this project will encourage or increase walking and biking to school (e.g. is it making a valuable connection or removing a barrier).

Installing this section of sidewalk, building the pedestrian access ramps, and adding a marked crosswalk will give a clear and safe unobstructed path for students to walk or bike to school or the recreation center. Parents will be more willing to let their children walk and bike on the new sidewalk. This project will eliminate the gravel or grass shoulder that would have encouraged walking on the road shoulder.

Describe how the project will improve public health (e.g. through the targeting of populations who have high risk-factors for obesity, physical inactivity, asthma, or other related health issues).

The new sidewalk will increase physical activity by increasing the appeal to walk, run, or bike along this route. This will, in return, improve the health of the users that would have driven if the sidewalk was not there. This section of sidewalk will also connect the southern portion of Pleasant Grove City to the City's public pool and recreation center.

How do you plan to work with your local health department to measure health impacts or promote positive health outcomes?

As of now, there are no plans to work with the local health department to measure and promote the health impacts of this project.

C. Benefit to Disadvantaged Neighborhoods (15 points)

Is the primarily impacted school classified as Title 1?

The primary impacted school is not classified as Title 1.

Provide the median household income for the community benefited by the project.

According to the US Census, the median household income of Pleasant Grove was \$72,327 (2019 dollars).

Provide the percentage of students who attend the primarily impacted school who are eligible for the Free or Reduced-Price Meal Program.

Pleasant Grove High School has 14% of their students on free or reduced lunches as of 10/4/2021.

Valley View Elementary School has 100% free or reduced-price meal eligible students in the 2021-2022 year. Last year 19% of the students were eligible for free or reduced lunches. This information was obtained from the nutrition services of the alpine school district on 11/4/2020

Describe how the project demonstrates a clear benefit to a disadvantaged community?

Currently, the route is not safe or accessible for individuals with disabilities due to the missing sidewalk. This project would provide level and safe terrain, as well as ADA ramps, creating an ADA compliant access route.

D. Collaboration and Public Involvement (10 points)

Describe any community-based public participation processes that led to this project proposal or plan, such as noticed meetings, public hearings, community council events, consultation with stakeholders, local task force, etc.

There have been many complaints received by the city's engineering department due to children not having a safe access to school in result of the missing sections of sidewalk on both sides of Locust Ave and Orchard Drive Intersection. The city determined that this would be a great project to submit for funding through this program. The City Council has also discussed the needs of this project and has felt that it would be a great benefit to this area of the city if funding was granted to install this section of sidewalk.

Describe collaboration with agencies other than the school/district and the city/municipal agency.

Coordination with the Pleasant Grove Police Department was performed to investigate the number of auto incidents at this location. Due to the location of the school coordination with other agencies was not applicable.

Application Checklist

- Application cover page and completed applicant information sheet (Section 1) including: general information, project information, and school information.
- ☑ Signatures of persons authorized to sign for each organization (school and city required)
- ☐ Primary and Sub-sponsor applicant letters, on letterhead (include with Section 1)
- ☑ Estimated project scope, schedule and Engineers Estimate* (include with Section 2) *Please use the form provided the UDOT grant website
- ☑ Photographs and maps of project area (include with Section 2)
- ☑ Map of the residential area impacted by the project (include with Section 3)
- ☑ Current Safe Routes map and plan recommendations for each school (include with Section 3)
- ☐ Narrative Responses to Sections A-D including any appropriate support documentation
- ☑ All other appropriate supplemental documentation should be attached as appendices following the application.

If your project is selected for funding, the student tally surveys must be completed as a part of the funding process. All forms are available on the UDOT SRTS website.

Please submit your completed application as a single PDF to srtsgrant@utah.gov by the deadline indicated.

Any questions or inquiries should be directed to:

Travis Evans
Active Transportation Safety Manager
srtsgrant@utah.gov
916-215-8722

RESOLUTION NO. 2023-050

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A MASTER SERVICES AGREEMENT FOR PROFESSIONAL SERVICES WITH SKM ENGINEERING, LLC, FOR ENGINEERING SERVICES ON A PROJECT SPECIFIC BASIS.

WHEREAS, Pleasant Grove City ("City") is a political subdivision of the State of Utah (the "State") and is duly organized and existing pursuant to the Constitution and laws of the State; and

WHEREAS, SKM Engineer, LLC, ("Contractor") is a company organized under the laws of the State; and

WHEREAS, Contractor can provide Electrical Engineering, Instrumentation Design, and Controls Engineering Services; and

WHEREAS, City has need of said consultant engineering services; and

WHEREAS, Contractor has the knowledge and experience to provide said services; and

WHEREAS, Contractor was selected as the service provider that can provide the requested services in a cost-effective manner; and

WHEREAS, the City finds that Contractor has met the criteria to provide services; and

WHEREAS, the City Council finds it to be in the best interests of the citizens of Pleasant Grove City to engage Contractor, and enter into a Professional Services Contract, to provide said services; and

WHEREAS, the Council finds that the Contract comports with state law and adequately addresses the City's needs for services at this time; and

WHEREAS, on October 17, 2023 the Municipal Council held a duly noticed public meeting wherein they considered the facts regarding this matter; and

WHEREAS, after considering the Agreement, the Council finds the Agreement attached hereto as Exhibit "A" reasonably furthers the health, safety, and general welfare of the citizens of Pleasant Grove City.

NOW, THEREFORE, be it resolved by the Pleasant Grove City Council as follows:

SECTION 1

- 1. The Mayor of Pleasant Grove City is hereby authorized to sign the "Master Service Agreement for Professional Services" with SKM Engineering, LLC, for services connected to professional engineering services on a project by project basis.
- 2. This resolution is effective immediately.

SECTION 2

THIS RESOLUTION APPROVED AND ADOPTED this <u>17th</u> day of <u>October</u>, 2023 by the City Council of Pleasant Grove City, Utah.

		Gı	Guy L. Fugal, Mayor			
ATTEST:			(SE.	AL)		
Kathy T. Kresser, MMC	С					
Motion: Council Me	ember					
Second: Council Me	ember					
ROLL CALL Mayor Guy L. Fugal	<u>Yes</u>	<u>No</u>	Abstain	<u>Absent</u>		
Dianna Andersen						
Brent Bullock						
Eric Jensen						
Cyd LeMone						
Todd Williams						

RESOLUTION NO. 2023 -051

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN AN AMENDED CONTRACT BETWEEN PLEASANT GROVE CITY AND THE MISS PLEASANT GROVE SCHOLARSHIP PAGEANT FOR THE PURPOSE OF ESTABLISHING THE TERMS OF COOPERATION BETWEEN THE TWO ENTITIES AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The Miss Pleasant Grove Pageant and Pleasant Grove City have had a long standing relationship fostering service and scholarship opportunities for young women; and

WHEREAS, Miss Pleasant Grove is affiliated with the Miss Utah and Miss America pageant programs; and

WHEREAS; Miss Pleasant Grove participants render benefit to City by providing community service and by promoting Pleasant Grove City statewide; and

WHEREAS, scholarship programs such as Miss Pleasant Grove help youth learn creativity, confidence, problem solving skills, perseverance, dedication and accountability; and

WHEREAS; Miss Pleasant Grove Pageant program desires to provide youth with a quality experience; and

WHEREAS, City desires to support such programs, but does not have the financial resources to fully fund the program within existing budget restraints; and

WHEREAS, City and Miss Pleasant Grove have determined that it is in the best interest of both Parties to cooperate in a contractual manner moving forward; and

WHEREAS, Miss Pleasant Grove Pageant has obtained separate tax exempt status from the IRS; and

WHEREAS, City and Miss Pleasant Grove Pageant have previously entered into a Sponsorship Agreement in 2018;

WHEREAS, said Agreement had a five-year term and it is necessary to amend the original Agreement; and

WHEREAS, Miss Pleasant Grove Pageant desires to establish a new Miss Pleasant Grove Outstanding Teen program; and

WHEREAS, City is political subdivision of the state and is a municipal corporation organized under the laws of the State of Utah; and

WHEREAS, the City Council of Pleasant Grove City have determined that it is in the best interests of the citizens of the city to support the program due to the many service, social and academic benefits such programs provide; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove, Utah as follows:

SECTION 1:

The Mayor is hereby authorized to sign the Amended Sponsorship Contract with Miss Pleasant Grove Scholarship Pageant which is attached as Exhibit A.

SECTION 2:

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this _17th day of <u>October</u>, 2023.

			Mayor Guy	L. Fugal
ATTEST:			(SEAL)	
Kathy T. Kresser, MM City Recorder	C			
Motion: Council Me	ember			
Second: Council Me	ember			
ROLL CALL Mayor Guy L. Fugal	Yes_	<u>No</u>	Abstain	Absent
Dianna Andersen				
Brent Bullock				
Eric Jensen				
Cyd LeMone				
Todd Williams				

WHEN RECORDED RETURN TO:

Pleasant Grove City Kathy Kresser 70 South 100 East Pleasant Grove, Utah 84062

ORDINANCE NO. 2023-26

AN ORDINANCE OF THE CITY COUNCIL OF PLEASANT GROVE, UTAH COUNTY, UTAH, AMENDING THE COMMON BOUNDARIES OF PLEASANT GROVE CITY AND UTAH COUNTY BY ANNEXING A 0.66 ACRE PARCEL OF LAND TO BE KNOWN AS THE PLEASANT GROVE BLACK ANNEXATION, LOCATED AT APPROXIMATELY 1600 W 2000 N PLEASANT GROVE, UTAH, PLEASANT GROVE UTAH. PARCEL NUMBER 14:018:0067. THE PROPERTY WILL BE ASSIGNED A GENERAL PLAN LAND USE DESIGNATION OF LOW DENSITY RESIDENTIAL AND A ZONING OF RR (RURAL RESIDENTIAL); AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Bruce and Monica Black are owners of certain real property described below, and desire to annex real property from Utah County into Pleasant Grove; and

WHEREAS, Bruce and Monica Black are the owners of the subject property that covers a majority of the private land area within the area proposed for annexation; and

WHEREAS, the Annexation is being requested by the owners of the property because the subject parcel was purchased to combine with their parcel that already lies within the municipal boundary of Pleasant Grove; and

WHEREAS, owners Bruce and Monica Black own property that is equal to at least one-third (1/3) of the value of all private real property located within the area proposed for annexation; and

WHEREAS, said owners have caused a petition to be filed with the City Recorder together with an accurate plat of the real property which was made under the supervision of a licensed surveyor; and

WHEREAS, Pleasant Grove City Council accepted the petition for the Annexation; and within 30 days the City Recorder reviewed the petition and certified that the petition meets the requirements for annexation as provided by Utah State Law (Subsections 10-2-403 (2), (3), and (4)); and

WHEREAS, on September 26, 2023 the Pleasant Grove City Council received the required Notice of Certification from the City Recorder certifying that the Annexation Petition meets the requirements of State law; and

WHEREAS, a notice was published once a week for three successive weeks, beginning no later than ten days after receipt of the notice of certification

WHEREAS, within 20 days of receipt of the notice of certification, written notices were mailed to the affected entities as provided by Utah State Law (Subsections 10-2-406 (1) (b)); and

WHEREAS, no protests to the Annexation Petition were filed during the period specified;

NOW, THEREFORE, pursuant to Section 10-2-419, Utah Code, the City Council of Pleasant Grove City, Utah, hereby adopts and passes the following:

BE IT ORDAINED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH AS FOLLOWS:

ORDINANCE 2023-26 TO ANNEX CERTAIN REAL PROPERTY AND EXTENDING THE CORPORATE LIMITS OF PLEASANT GROVE CITY, UTAH.

- 1. The real property more particularly described in Paragraph 2, below, is hereby annexed to Pleasant Grove, Utah, and the corporate limits of Pleasant Grove, Utah, are hereby extended accordingly.
- 1. The real property which is the subject of this ordinance, located at approximately 1600 West 2000 North is more particularly described as follows:

A parcel of land, situate in Section 18, Township 5 South, Range 2 East, Salt Lake Base and Meridian,

more particularly described as follows:

Beginning at the southeast corner of the "Hansen Ranch Phase 2" subdivision, as recorded February

5, 2018, under Entry no. 11185:2018, and Map no. 15902, in the Utah County Recorder's office which is

located South 0°25'04" East 483.58 feet along the Section line and East 2497.42 feet from the found 3"

brass Utah County Surveyor monument, dated 1981, at the West Quarter Corner of Section 18, Township 5

South, Range 2 East, Salt Lake Base and Meridian, and running:

thence North 0°20'47" East 212.89 feet along the east boundary of said "Hansen Ranch Phase 2"

subdivision, to a corner thereof;

thence South 89°36'20" East 167.86 feet along the south line of said subdivision, to and along the

south line of the "Mt. Timp Estates Plat B" subdivision, as recorded January 29, 1999, under Entry no.

11022, and Map no. 7890, in the Utah County Recorder's office;

thence South 0°13'21" East 169.56 feet;

thence West 165.00 feet;

thence South 42.18 feet;

thence North 89°55'01" West 4.80 feet, to the Point of Beginning.

Parcel contains: 28,900 square feet, or 0.66 acres.

2. The Pleasant Grove General Plan Land Use Map shall be amended to include the real property described above in Paragraph 2.

- 3. The real property described in Paragraph 2, above, shall be classified as being in the Low Density Residential land use area.
- 4. The zoning map of Pleasant Grove City shall be amended to include the real property described above in Paragraph 2.
- 5. The real property described in Paragraph 2, above, shall be classified as being in the RR (Rural Residential Very Low Density) zone.
- 2. A certified copy of this Ordinance and an original plat setting forth the property of Annexation shall be filed with the County Recorder of Utah County, Utah, by the City Recorder.
- 6. This Ordinance shall become effective upon adoption and passage by the City Council. A copy of the Ordinance and plat shall be deposited in the Office of the City Recorder.

SECTION 4. EFFECTIVE DATE.

This ordinance shall take effect upon its passage and shall be posted or published as required by law.

PASSED AND APPROVED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 17th day of October, 2023.

	PLEASANT GROVE CITY CORPORATION
	Guy L. Fugal, Mayor
ATTEST:	
Kathy T. Kresser, City Recorder, MMC	(S E A L)

Exhibit "A"

The property is more particularly described as follows:

A parcel of land, situate in Section 18, Township 5 South, Range 2 East, Salt Lake Base and Meridian,

more particularly described as follows:

Beginning at the southeast corner of the "Hansen Ranch Phase 2" subdivision, as recorded February

5, 2018, under Entry no. 11185:2018, and Map no. 15902, in the Utah County Recorder's office which is

located South 0°25'04" East 483.58 feet along the Section line and East 2497.42 feet from the found 3"

brass Utah County Surveyor monument, dated 1981, at the West Quarter Corner of Section 18, Township 5

South, Range 2 East, Salt Lake Base and Meridian, and running:

thence North 0°20'47" East 212.89 feet along the east boundary of said "Hansen Ranch Phase 2"

subdivision, to a corner thereof;

thence South 89°36'20" East 167.86 feet along the south line of said subdivision, to and along the

south line of the "Mt. Timp Estates Plat B" subdivision, as recorded January 29, 1999, under Entry no.

11022, and Map no. 7890, in the Utah County Recorder's office;

thence South 0°13'21" East 169.56 feet;

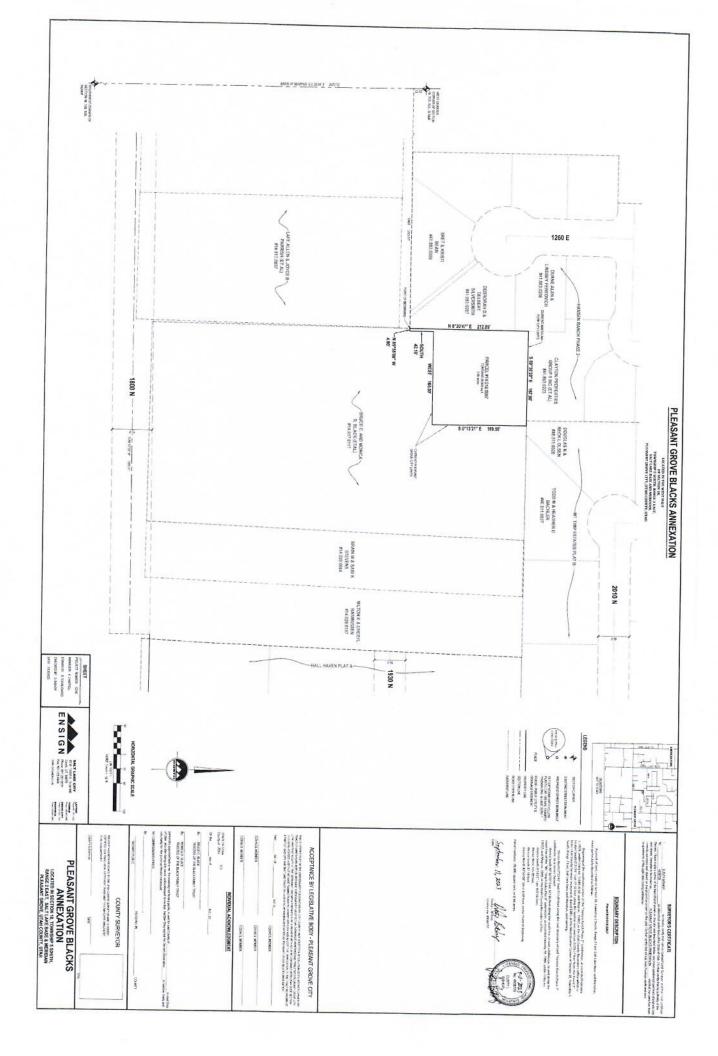
thence West 165.00 feet;

thence South 42.18 feet;

thence North 89°55'01" West 4.80 feet, to the Point of Beginning.

Parcel contains: 28,900 square feet, or 0.66 acres.

Motion: Council Me Second: Council Me					
ROLL CALL Mayor Guy L. Fugal	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	
Dianna Andersen					
Brent Bullock					
Eric Jensen					
Cyd LeMone					
Todd Williams					
	CER		POSTING ORDINA City Corporation	ANCE	
		•	· · · · · · · · · · · · · · · · · · ·	nat a summary of the foregoing Ordinar website on this day of	C
Dated thisd	lay of	<u>,</u> 2023	3.		
Kathy T. Kresser, MMC,	City Recorde	 r			



Payment Approval Report - by GL - Unpaid Report dates: 10/5/2023-10/5/2023

Page: 1 Oct 05, 2023 07:42AM

Report Criteria:

Invoices with totals above \$0 included. Only unpaid invoices included.

/endor Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND						
0-21250 LIFE INSURANCE PAYABL	.E					
8265 THE LINCOLN NATIONAL	10012023	INSURANCE PREMIUM	10/01/2023	6,457.68	.00	
0-21355 CASH BONDS (NEW)						
3620 HANCOCK, JAMES A	10022023	WARRANT BOND INTEREST	10/03/2023	1,656.35	.00	
3620 HANCOCK, JAMES A	10032023	WARRANTY BOND RELEASE	10/03/2023	32,641.88	.00	
0-24300 COURT CHARGES CLEAR				,		
9003 UTAH STATE TREASURE	09302023	COURT/STATE FUNDS	09/30/2023	2,407.35	.00	
0-24302 COURT SECURITY SURCH		OCONTIONALE I GNEG	03/00/2020	2,407.00	.00	
9003 UTAH STATE TREASURE	09302023	COURT/STATE FUNDS	09/30/2023	5,144.34	.00	
0-24305 COURT CHARGES CLEAR		COUNTAILIONDO	03/30/2023	3,144.34	.00	
		COLIDI/STATE ELINDS	00/20/2022	2 240 46	00	
9003 UTAH STATE TREASURE	09302023	COURT/STATE FUNDS	09/30/2023	2,249.46	.00	
0-24310 BUILDING FEES CLEARIN		COM DEVIDUE DINO DESAUT SEE	00/00/000	4.044.00	22	
7918 STATE OF UTAH	09302023	COM DEV/BUILDING PERMIT FEE	09/30/2023	1,044.09	.00	
Total :				51,601.15	.00	
IUDICIAL						
0-42-280 TELEPHONE EXPENSE						
	10022023	JUDICIAL/PHONE EXPENSE	10/01/2023	118.42	.00	
Total JUDICIAL:				118.42	.00	
ION-DEPARTMENTAL						
0-43-310 LEGAL SERVICES						
4376 JOHN H. JACOBS P.C.	09302023	LEGAL SERVICES	09/30/2023	5,157.17	.00	
7983 STEVENS & GAILEY	12655	LEGAL SERVICES	10/03/2023	230.00	.00	
0-43-385 SPECIAL EVENTS						
8260 THE INK SPOT	46062	VIKING DAYS SHIRTS	09/27/2023	2,303.19	.00	
0-43-559 HERITAGE FESTIVAL	.0002	7.1.1.1.0 57.1.0 61.11.1.0	00/21/2020	2,000.10	.00	
3571 GURR'S COPYTEC	63495	HF/COPIES	08/31/2023	2.94	.00	
3571 GURR'S COPYTEC	63619	HF/COPIES	09/11/2023	9.18	.00	
0-43-760 TECHNOLOGY	00010	1117001120	03/11/2020	3.10	.00	
1480 CENTRACOM INTERACTI	10022023	INTERNET SERVICE	10/01/2023	755.00	.00	
2949 FLINDERS, LISA	0923-2	CONTRACTED SERVICES	10/01/2023	2,295.00	.00	
7070 ROCK MOUNTAIN TECHN	0/11	SERVICE AGREEMENT	10/01/2023	7,985.50	.00	
0-43-770 Public Safety Trust Fund 3792 HEALTHIER YOU COUNS	10022023	FIRST RESPONDERS COUNSELING	10/02/2023	873.13	.00	
Total NON-DEPARTMENTAL:				19,611.11	.00	
EGAL SERVICES						
0-44-400 PROFESSIONAL SERVICE						
3657 HANSEN LAW	45712	LEGAL SERVICES	09/25/2023	135.00	.00	
0-44-760 TECHNOLOGY						
6845 RELX INC.	3094722075	LEGAL/SUBSCRIPTION ONLINE INF	09/30/2023	243.00	.00	
Total LEGAL SERVICES:				378.00	.00	
ADMINISTRATIVE SERVICES						
0-46-240 OFFICE EXPENSE						
5729 ODP BUSINESS SOLUTIO	0004000==00:	ADAMOFFICE OURS: 150	09/20/2023	29.99	.00	

Invoice Date Amount Paid Date Paid Vendor Vendor Name Invoice Number Description Net Invoice Amount 5729 ODP BUSINESS SOLUTIO 333133388001 ADM/OFFICE SUPPLIES 09/21/2023 238.97 .00 10-46-280 TELEPHONE EXPENSE CITY HALL/PHONE EXPENSE 1480 CENTRACOM INTERACTI 10022023 10/01/2023 379.33 00 10-46-285 CELLULAR SERVICES 9131 VERIZON WIRELESS 9943367110 MULTI DEPT/CELL PHONE EXEPNS 09/01/2023 40.01 00 Total ADMINISTRATIVE SERVICES: 688 30 ΛN **FACILITIES** 10-47-250 VEHICLE 3166 FUELMAN 65187439 MULTI DEPT/VEHICLE FUEL EXPEN 10/02/2023 322.53 .00 10-47-480 DEPARTMENTAL SUPPLIES MULT DEPT/DEPARTMENT SUPPLI 239 ALLRED ACE HARDWAR 09/30/2023 52.12 .00 10-47-490 SAFETY EQUIPMENT & SUPPLIES MULT DEPT/DEPARTMENT SUPPLI 239 ALLRED ACE HARDWAR 09302023 09/30/2023 1.79 .00 10-47-530 CITY HALL - BLDG MAINTENANCE 970 BJ PLUMBING SUPPLY 001009460 **BUILDING MAINTENANCE** 09/18/2023 161.64 .00 6525 PROFESSIONAL HEATIN 80733 SERVICE CALL 09/21/2023 679.00 00 **RUG CLEANING** 8678 UNIFIRST CORPORATIO 10022023 10/02/2023 112.72 00 10-47-560 PARKS - BUILDING MAINTENANCE 78 ACE RENTS, INC 339223-1 **BUILDING MAINTENANCE** 09/20/2023 188.51 .00 78 ACE RENTS, INC 339367-1 SCISSOR LIFT 09/21/2023 284.05 .00 239 ALLRED ACE HARDWAR 09302023 MULT DEPT/DEPARTMENT SUPPLI 09/30/2023 46.26 .00 REPLACED FUSE HOLDER 80.01 972 BLACK & McDONALD 76-1524339 08/31/2023 .00 972 BLACK & McDONALD 76-1526990 LIGHTING EXPENSE 08/31/2023 7,518.20 .00 1028 BORDER STATES INDUS 926994601 **BUILDING MAINTENANCE** 09/13/2023 44.60 .00 1870 CODALE ELECTRIC SUP S008216974.0 **BUILDING MAINTENANCE** 09/15/2023 142.88 .00 1870 CODALE ELECTRIC SUP S008222054.0 BUILDING MAINTENANCE 09/13/2023 321.88 .00 1870 CODALE ELECTRIC SUP S008222054 0 WALL HEATER 09/15/2023 160 94 00 4720 LEE EDWARDS PLUMBIN **BUILDING MAINTENANCE** 14490 09/26/2023 290.00 .00 10-47-610 POLICE - POWER PD/ELECTRICITY EXPENSE 7062 ROCKY MOUNTAIN POW 09222023 09/22/2023 3,450.87 .00 10-47-620 POLICE - BLDG MAINT 8003 STONE SECURTY, LLC 64846 PD/DOOR REPAIR 10/03/2023 150.00 .00 10-47-660 FIRE/AMBULANCE - BLDG MAINT **RUG CLEANING** 8678 UNIFIRST CORPORATIO 10/02/2023 450.64 .00 10-47-670 FIRE/AMBULANCE - BLDG IMPROVE 8678 UNIFIRST CORPORATIO **RUG CLEANING** 10022023 10/02/2023 171.00 .00 10-47-700 CEMETERY BLDG - BLDG MAINT 8678 UNIFIRST CORPORATIO RUG CLEANING 10/02/2023 92 32 00 10022023 10-47-730 LIBRARY/SENIOR - BLDG MAINT 1870 CODALE ELECTRIC SUP S008232791 0 BUILDING MAINTENANCE 09/25/2023 269 95 00 8678 UNIFIRST CORPORATIO 10022023 **RUG CLEANING** 10/02/2023 82.24 .00 10-47-800 GENERAL MAINTENANCE EXPENSES 1870 CODALE ELECTRIC SUP S008234837.0 **BUILDING MAINTENANCE** 09/26/2023 114.60 .00 10-47-830 SR CENTER - BLDG MAINT 970 BJ PLUMBING SUPPLY 001009460 **BUILDING MAINTENANCE** 09/18/2023 27.23 00 8678 UNIFIRST CORPORATIO 10022023 **RUG CLEANING** 10/02/2023 72.60 .00 Total FACILITIES: 15 288 58 00 **ENGINEERING** 10-51-250 VEHICLE EXPENSE 3166 FUELMAN 65187439 MULTI DEPT/VEHICLE FUEL EXPEN 10/02/2023 141.91 .00 10-51-285 CELLULAR SERVICES 9131 VERIZON WIRELESS 9942808795 MULTI DEPT/CELL PHONE EXEPNS 09/15/2023 63.96 .00

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Invoice Number Invoice Date Amount Paid Date Paid Vendor Vendor Name Description Net Invoice Amount Total ENGINEERING: 205.87 .00 **COMMUNITY DEVELOPMENT** 10-52-250 VEHICLE EXPENSE 3166 FUELMAN 65187439 MULTI DEPT/VEHICLE FUEL EXPEN 10/02/2023 168.27 .00 10-52-280 TELEPHONE EXPENSE 1480 CENTRACOM INTERACTI 10022023 COM DEV/PHOENE EXPENSE 10/01/2023 225.82 00 10-52-285 CELLULAR SERVICES 9131 VERIZON WIRELESS 9943367110 MULTI DEPT/CELL PHONE EXEPNS 09/01/2023 173.80 .00 9131 VERIZON WIRELESS 9943367110 MULTI DEPT/CELL PHONE EXEPNS 09/01/2023 80.02 .00 Total COMMUNITY DEVELOPMENT: 647.91 .00 POLICE DEPARTMENT 10-54-240 OFFICE EXPENSE 239 ALLRED ACE HARDWAR 09302023 MULT DEPT/DEPARTMENT SUPPLI 09/30/2023 13.99 .00 4970 LOTT'S ORIGINALS 9512 PD/NAME PLATES 02/25/2023 23.00 00 10-54-250 VEHICLE EXPENSE 3166 FUELMAN MULTI DEPT/VEHICLE FUEL EXPEN 11.825.37 65187439 10/02/2023 ΛN 3166 FUELMAN 65187439 MULTI DEPT/VEHICLE FUEL EXPEN 10/02/2023 327.85-.00 10-54-280 TELEPHONE EXPENSE 1480 CENTRACOM INTERACTI 10022023 PD/PHONE EXPENSE 10/01/2023 760.59 .00 1518 CENTURY LINK 08292023 PD/ELEVATOR PHONE LINE 08/28/2023 80.97 .00 10-54-285 CELLULAR SERVICES 9131 VERIZON WIRELESS 9943367110 MULTI DEPT/CELL PHONE EXEPNS 09/01/2023 2,946.37 .00 10-54-300 UNIFORM EXPENSE 4614 L.N. CURTIS & SONS 747513 PD/UNIFORM EXPENSE 09/19/2023 29.70 .00 10-54-480 DEPARTMENTAL SUPPLIES MULT DEPT/DEPARTMENT SUPPLI 239 ALLRED ACE HARDWAR 09302023 09/30/2023 23.02 .00 3012 FORENSIC NURSING SE PD/DEPARTMENTAL SUPPLIES 09/20/2023 420.00 1371 .00 10-54-650 NOVA EXPENSES (DARE) 6343 PLEASANT GROVE PRIN 9666 PD/NOVA PACKETS 09/15/2023 144.00 .00 Total POLICE DEPARTMENT: 15,939.16 .00 FIRE DEPARTMENT 10-55-250 VEHICLE EXPENSE 239 ALLRED ACE HARDWAR MULT DEPT/DEPARTMENT SUPPLI 09/30/2023 24.74 .00 09302023 675 AUTO ZONE STORES IN 6231275736 FIRE/VEHICLE MAINTENANCE 09/27/2023 56 60 00 3166 FUELMAN 65187439 MULTI DEPT/VEHICLE FUEL EXPEN 10/02/2023 4.307.03 ΛN 8112 TANNER'S RADIATOR & A 34160 FIRE/VEHICLE REPAIR 10/03/2023 1.498.95 .00 10-55-280 TELEPHONE EXPENSE 1480 CENTRACOM INTERACTI 10022023 FIRE/PHONE EXPENSS 10/01/2023 209.32 .00 10-55-300 UNIFORM EXPENSE 507 APPARATUS EQUIPMENT FIRE/WILDLAND BOOTS 08/10/2023 349.00 23IV6213 .00 507 APPARATUS EQUIPMENT 23IV6226 FIRE/WILDLAND FIRE PANTS 08/24/2023 299.95 .00 4614 L.N. CURTIS & SONS 747856 FIRE/UNIFORM EXPENSE 09/20/2023 1,886.89 .00 4614 L.N. CURTIS & SONS 748742 FIRE/UNIFORM EXPENSE 09/22/2023 602.99 .00 7359 SEA WESTERN INC 26548 FIRE/UNIFORMS 09/29/2023 7 691 25 00 10-55-480 DEPARTMENTAL SUPPLIES MULT DEPT/DEPARTMENT SUPPLI 239 ALLRED ACE HARDWAR 09302023 09/30/2023 121.73 .00 1060 BOUNDTREE MEDICAL I 85096271 FIRE/DEPARTMENTAL SUPPLIES 09/20/2023 113 71 00 HENRY SCHEIN INC 55552219 FIRE/DEPARTMENTAL SUPPLIES 09/18/2023 441.28 .00 HENRY SCHEIN INC. 55883828 FIRE/DEPARTMENTAL SUPPLIE 09/20/2023 362.56 .00 3841 HENRY SCHEIN INC. 56604900 FIRE/DEPARTMENTAL SUPPLIE 09/25/2023 286.48 .00 3841 HENRY SCHEIN INC. FIRE/DEPARTMENTAL SUPPLIE 09/28/2023 57172255 495.25 .00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5033	HUMPHRIES, INC. MACEYS TELEFLEX LLC	23090923 374765 9507467347	MULTI DEPT/CYLINDER RENTAL FIRE/DEPARTMENTAL SUPPLIES FIRE/DEPARTMENTAL SUPPLIES	09/30/2023 09/20/2023 09/18/2023	150.86 96.67 677.50	.00 .00	
9831	ZOLL MEDICAL CORPOR	3824531	FIRE/THERMAL PAPER	09/27/2023	22.14	.00	
	O EQUIPMENT ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	21.57	.00	
Tot	al FIRE DEPARTMENT:				19,716.47	.00	
	CONTROL 0 VEHICLE EXPENSE						
	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	116.96	.00	
Tot	al ANIMAL CONTROL:				116.96	.00	
STREETS							
10-60-25	0 VEHICLE EXPENSE						
	FUELMAN TELEPHONE EXPENSE	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	1,699.48	.00	
	CENTRACOM INTERACTI 5 CELLULAR SERVICES	10012023	PUBLIC WORKS/PHONE EXPENSE	10/01/2023	286.86	.00	
	VERIZON WIRELESS DEPARTMENTAL SUPPLI	9942808795 IES	MULTI DEPT/CELL PHONE EXEPNS	09/15/2023	1,583.80	.00	
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	475.56	.00	
4019	HUMPHRIES, INC.	23090923	MULTI DEPT/CYLINDER RENTAL	09/30/2023	34.20	.00	
5185	METALMART INC.	246413	STR/DEPARTMENTAL SUPPLIES	09/26/2023	113.99	.00	
Tot	al STREETS:				4,193.89	.00	
LIBRARY	1						
	O OFFICE EXPENSE						
	ODP BUSINESS SOLUTIO	330196302001	LIB/OFFICE SUPPLIES	09/08/2023	321.85	.00	
1480	O TELEPHONE EXPENSE CENTRACOM INTERACTI 5 CELLULAR SERVICES	10022023	LIB/PHONE EXPENSE	10/01/2023	270.78	.00	
	VERIZON WIRELESS	9943367110	MULTI DEPT/CELL PHONE EXEPNS	09/01/2023	42.20	.00	
	0 PROGRAMING						
1390	JASON FUN MAGIC	2317	LIB/MAGICIAN	09/11/2023	175.00	.00	
	0 BOOKS	70740040	110/000160	07/00/0000			
	INGRAM LIBRARY SERVI INGRAM LIBRARY SERVI	76712018	LIB/BOOKS	07/06/2023	309.94	.00	
	INGRAM LIBRARY SERVI	76764181 76788812	LIB/BOOKS LIB/BOOKS	07/10/2023 07/11/2023	511.05 433.71	.00	
	INGRAM LIBRARY SERVI	76788813	LIB/BOOKS	07/11/2023	1,046.05	.00	
	INGRAM LIBRARY SERVI	76804225	LIB/BOOKS	07/11/2023	269.59	.00	
	INGRAM LIBRARY SERVI	76844763	LIB/BOOKS	07/14/2023	328.82	.00	
	INGRAM LIBRARY SERVI	77790048	LIB/BOOKS	09/08/2023	508.96	.00	
	INGRAM LIBRARY SERVI	77790049	LIB/BOOKS	09/08/2023	393.91	.00	
	INGRAM LIBRARY SERVI	77851370	LIB/BOOKS	09/12/2023	221.59	.00	
	INGRAM LIBRARY SERVI	77878368	LIB/DEPARTMENTAL SUPPLIES	09/13/2023	365.35	.00	
	INGRAM LIBRARY SERVI	77974825	LIB/BOOKS	09/19/2023	154.73	.00	
	INGRAM LIBRARY SERVI	77995800	LIB/BOOKS	09/20/2023	484.56	.00	
	INGRAM LIBRARY SERVI	78019672	LIB/BOOKS	09/21/2023	160.06	.00	
	INGRAM LIBRARY SERVI	78063326	LIB/BOOKS	09/25/2023	253.44	.00	
	INGRAM LIBRARY SERVI	78088273	LIB/BOOKS	09/26/2023	183.87	.00	
	ODP BUSINESS SOLUTIO		LIB/OFFICE SUPPLIES	09/18/2023	25.98-		
	5 AUDIO/VISUAL MATERIA		2.5, 51 1 102 001 1 2120	00/10/2020	20.90-	.00	
6270	PLAYAWAY PRODUCTS L	437560	LIB/AUDIO MATERIALS	08/04/2023	333.69	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6270	PLAYAWAY PRODUCTS L	441618	LIB/AUDIO MATERIALS	09/15/2023	313.48	.00	
	PLAYAWAY PRODUCTS L 0 MISCELLANEOUS EXP.	442600	LIB/AUDIO MATERIALS	09/26/2023	344.94	.00	
3571	GURR'S COPYTEC	63890	LIB/POSTER	09/29/2023	6.72	.00	
2395	DEMCO, INC.	7364666	LIB/LAMINATE SUPPLIES	09/14/2023	659.82	.00	
	O TECHNOLOGY ENVISIONWARE, INC.	67757	LIB/ENVISIONWARE RENEWAL	10/01/2023	725.00	.00	
Tot	tal LIBRARY:				8,793.13	.00	
SR. CITI	ZEN CTR & AUDITORIUM						
10-67-24	0 OFFICE EXPENSE						
1760	CINTAS CORP	5177711206	SC/FIRST AID SUPPLIES	10/02/2023	134.10	.00	
10-67-28	0 TELEPHONE EXPENSE						
1480	CENTRACOM INTERACTI	10022023	SC/PHONE EXPENSE	10/01/2023	75.46	.00	
Tot	tal SR. CITIZEN CTR & AUDI	TORIUM:			209.56	.00	
PARKS							
	0 MOWER EXPENSE						
	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	30.71	.00	
	AUTO ZONE STORES, IN	6231270674	PARK/MOWER EXPENSE	09/19/2023	111.99	.00	
	CUTLERS, INC.	643164	PARK/MOWER EXPENSE	09/26/2023	151.31	.00	
	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	827.63	.00	
	LINDEN OUTDOOR POW	09202023	PARK/MOWER REPAIR PARTS	09/20/2023	119.68	.00	
	TURF EQUIPMENT	3018640-00	PARKS/MOWER EXPENSE	09/28/2023	263.56	.00	
10-70-25	0 VEHICLE EXPENSE						
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	2,304.97	.00	
3468	GREASE MONKEY #790	291964	PARK/VEHICLE MAINTENANCE	09/22/2023	112.94	.00	
10-70-28	0 TELEPHONE						
	CENTRACOM INTERACTI 5 CELLULAR SERVICES	10022023	CEM/PHONE EXPENS	10/01/2023	53.98	.00	
9131	VERIZON WIRELESS	9943367110	MULTI DEPT/CELL PHONE EXEPNS	09/01/2023	548.60	.00	
10-70-32	0 SPRINKLER & LANDSCA	PE					
81	ACE INTERMOUNTAIN R	11918	PARK/DEPARTMENTAL SUPPLIES	08/31/2023	484.29	.00	
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	162.47	.00	
970	BJ PLUMBING SUPPLY	001009159	PARK/DEPARTMENTAL SUPPLIES	09/14/2023	43.11	.00	
970	BJ PLUMBING SUPPLY	001009167	PARK/DEPARTMENTAL SUPPLIES	09/14/2023	32.92	.00	
970	BJ PLUMBING SUPPLY	001009280	PARK/DEPARTMENTAL SUPPLIES	09/15/2023	25.42	.00	
1803	CLAYTON'S CUSTOM CU	6067	PARKS/FLAT CURBING	08/30/2023	550.00	.00	
2766	EWING IRRIGATION PRO	11799245	PARK/DEPARTMENTAL SUPPLIES	09/19/2023	32.64	.00	
2766	EWING IRRIGATION PRO	20562540	PARK/DEPARTMENTAL SUPPLIES	09/12/2023	116.66	.00	
2766	EWING IRRIGATION PRO	20604854	PARK/DEPARTMENTAL SUPPLIES	09/18/2023	172.96	.00	
3470	GREAT BASIN TURF PRO	474880	PARK/DEPARTMENTAL SUPPLIES	09/25/2023	31.99	.00	
	NORTH POINTE SOLID W		GARBAGE DISPOSAL FEE	09/30/2023	78.66	.00	
8375	THRIVE NURSERY	36496	PARK/TREES	09/18/2023	931.00	.00	
8522	TREE SOURCE - PLEASA		PARK/GRAVEL	09/15/2023	128.00	.00	
		1112374-1	PARK/GRAVEL	09/14/2023	128.00	.00	
	TREE SOURCE - PLEASA	1113500-1	PARKS/PLAYGROUND CHIPS	09/27/2023	120.00	.00	
	0 PLAYGROUND SUPPLIES						
		419226	PARK/PEST CONTROL	09/27/2023	81.00	.00	
	PREVENTIVE PEST CON		PARK/PEST CONTROL	09/27/2023	169.00	.00	
	0 DIAMOND CREW SUPPLI						
10-70-34	· -		PARK/DEPARTMENTAL SUPPLIES	09/11/2023	1,847.04	.00	
2766	EWING IRRIGATION PRO		FAIN/DEFAINIMENTAL SUFFEILS	03/11/2020	1,017.01	.00	
2766 10-70-48	EWING IRRIGATION PRO O DEPARTMENTAL SUPPLI ALLRED ACE HARDWAR		MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	575.22	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date
675	AUTO ZONE STORES, IN	6231278873	PARK/DEPARTMENTAL SUPPLIES	10/02/2023	38.86	.00	
4019	HUMPHRIES, INC.	23090923	MULTI DEPT/CYLINDER RENTAL	09/30/2023	34.20	.00	
8219	TEXTILE TEAM OUTLET	6402	REC/SHIRTS	09/05/2023	920.38	.00	
10-70-48	2 TREE MAINTENANCE						
2477	DREAM SCAPES LANDS	10012023	PARKS/TREE REMOVEL	10/01/2023	1,000.00	.00	
10-70-67	0 SAFETY EQUIP. & SUPPL	JES					
1760	CINTAS CORP	5174070867	PARK/DEPARTMENTAL SUPPLIES	09/05/2023	62.69	.00	
Tot	tal PARKS:				12,291.88	.00	
RECREA	ATION						
0-71-24	0 OFFICE EXPENSE						
5729	ODP BUSINESS SOLUTIO	333005527001	REC/DEPARTMENTAL SUPPLIES	09/22/2023	382.45	.00	
5729	ODP BUSINESS SOLUTIO	333299945001	REC/OFFICE SUPPLIES	09/22/2023	257.95	.00	
5729	ODP BUSINESS SOLUTIO	333299946001	REC/OFFICE SUPPLIES	09/22/2023	16.99	.00	
5729	ODP BUSINESS SOLUTIO	333299949001	REC/OFFICE SUPPLIES	09/22/2023	24.46	.00	
5729	ODP BUSINESS SOLUTIO	333583535001	REC/OFFICE SUPPLIES	09/27/2023	25.88	.00	
0-71-26	0 BUILDING MAINTENANC	E					
805	BASELINE INC.	14414-2023	REC/1 YEAR BASHMANAGER PLUS	10/01/2023	438.00	.00	
0-71-28	0 TELEPHONE EXPENSE						
1480	CENTRACOM INTERACTI	10022023	REC/PHONE EXPENSE	10/01/2023	244.78	.00	
0-71-48	0 DEPARTMENTAL SUPPL	IES					
4019	HUMPHRIES, INC.	23090923	MULTI DEPT/CYLINDER RENTAL	09/30/2023	11.40	.00	
8071	SUPERIOR WATER & AIR,	257880523	REC/RENTAL AGREEMENT	10/02/2023	30.00	.00	
0-71-76	0 TECHNOLOGY						
7070	ROCK MOUNTAIN TECHN	6711	REC/DOCK FOR LAPTOP	10/01/2023	215.31	.00	
Tot	tal RECREATION:				1,647.22	.00	
EISURE	SERVIVES						
10-72-25	0 VEHICLE						
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	93.22	.00	
0-72-28	5 CELLULAR SERVICES						
9131	VERIZON WIRELESS	9943367110	MULTI DEPT/CELL PHONE EXEPNS	09/01/2023	42.20	.00	
0-72-48	0 DEPARTMENTAL SUPPL	IES					
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	135.83	.00	
Tot	tal LEISURE SERVIVES:				271.25	.00	
CUSTOD	DIAL SERVICES						
10-74-25	0 VEHICLE						
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	59.96	.00	
10-74-28	5 CELLULAR SERVICES						
9131	VERIZON WIRELESS	9943367110	MULTI DEPT/CELL PHONE EXEPNS	09/01/2023	42.20	.00	
0-74-48	0 DEPARTMENTAL SUPPL	IES					
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	31.64	.00	
1113	BRADY INDUSTRIES OF	8317445	CUSTODIAL/SUPPLIES	09/19/2023	1,050.41	.00	
0-74-48	1 CHEMICALS						
	BRADY INDUSTRIES OF	8317445	CUSTODIAL/SUPPLIES	09/19/2023	181.10	.00	
1113							
	tal CUSTODIAL SERVICES:				1,365.31	.00	

CLASS C ROAD FUND EXPENDITURES

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			Report dates: 10/5/2023-10/5	/2023			Oct 05, 2023 07:42	/
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	
	DEPARTMENTAL SUPPL							
3312 GI	ENEVA ROCK PRODUC	2720392	CLASS C ROADS/ASPHALT	09/19/2023	135.00	.00		
Total	EXPENDITURES:				135.00	.00		
Total	CLASS C ROAD FUND:				135.00	.00		
CEMETERY	Y							
22-70-250								
3166 FU		65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	1,127.86	.00		
	SPRINKLER & LANDSCA		CEMICHOCOLATE BARK	00/26/2022	152.00	00		
8522 TF	REE SOURCE - PLEASA REE SOURCE - PLEASA	1113574-1	CEM/CHOCOLATE BARK CEM/CHOCOLATE BARK	09/26/2023 09/27/2023	152.00 152.00	.00		
	DEPARTMENTAL SUPPL							
	LLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	45.55	.00		
	URR'S COPYTEC	63795	CEM/LAMINATION	09/20/2023	5.10	.00		
	REILLY AUTOMOTIVE I		CEM/DEPARTMENTAL SUPPLIES	10/02/2023	33.95	.00		
	SAFETY EQUIP. & SUPPL -A-L RANCH STORES	13878/8	CEM/DEPARTMENTAL SUPPLIES	09/21/2023	239.97	.00		
Total	:				1,756.43	.00		
Total	CEMETERY:				1,756.43	.00		
DONATION	IS							
23-40-310								
4747 LE	ES OLSON COMPANY	EQ645302	SR CNTR/SHARP COPIER	09/28/2023	3,060.50	.00		
Total	:				3,060.50	.00		
Total	DONATIONS:				3,060.50	.00		
E-911								
EXPENDIT								
	MAINTENANCE ENTRAL UTAH 911	877	DISPATCH EXPENSES 7/23-9/23	10/03/2023	67,268.93	.00		
Total	EXPENDITURES:				67,268.93	.00		
Total	E-911:				67,268.93	.00		
LOCAL BL	DG AUTH OF P.G. FUND URES							
	THE RUTH (HCT) PROJE	СТ						
	NDERSON WAHLEN & A		HALE CENTER THEATER	08/31/2023	1,800.00	.00		
	RIOTECHNOLOGIES, IN	5383	HALE CENTER THEATER	09/20/2023	163,293.82	.00		
1145 BF	RIOTECHNOLOGIES, IN	5384	HALE CENTER THEATER	09/20/2023	5,853.20	.00		
2587 EA	ARTHTEC ENGINEERIN	2190	HALE CENTER THEATER PROJECT	08/31/2023	8,741.26	.00		
5184 MI	ETHOD STUDIO, INC	33934	HALE CENTER THEATER	09/15/2023	21,695.37	.00		
Total	EXPENDITURES:				201,383.65	.00		
Total	LOCAL BLDG AUTH OF P	.G. FUND:			201,383.65	.00		

/endor Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TORM DRAIN UTILITY FUND						
SENERAL GOVERNMENT						
8-41-235 TRAINING						
9131 VERIZON WIRELESS	9942808795	MULTI DEPT/CELL PHONE EXEPNS	09/15/2023	1,641.53	.00	
8-41-250 VEHICLE EXPENSE						
675 AUTO ZONE STORES, IN	6231271975	STRM DRN/DEPARTMENTAL SUPPL	09/21/2023	38.58	.00	
3166 FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	2,283.56	.00	
8-41-280 TELEPHONE EXPENSE 1480 CENTRACOM INTERACTI	10012023	PUBLIC WORKS/PHONE EXPENSE	10/01/2023	122.11	.00	
8-41-480 DEPARTMENTAL SUPPLI		FUBLIC WORKS/FITONE EXPENSE	10/01/2023	122.11	.00	
239 ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	116.48	.00	
8-41-610 MISCELLANEOUS EXPER			00,00,2020		.00	
993 BLUE STAKES OF UTAH 8		EXCAVATION MARKING SERVICES	09/30/2023	150.33	.00	
					·	
Total GENERAL GOVERNMEN	T:			4,352.59	.00	
Total STORM DRAIN UTILITY F	UND:			4,352.59	.00	
APITAL PROJECTS FUND						
0-60-402 FACILITIES 2024						
3982 HOYTS TILE	09272023	BATHROOM FLOOR TILE	09/27/2023	11,250.00	.00	
9-60-852 DISCOVERY PARK IMPRO		BATHROOM FLOOR TILE	09/21/2023	11,230.00	.00	
5260 MILLER PAVING, INC.	41825	ASPHALT PAVING	09/12/2023	14,660.40	.00	
,						
Total :				25,910.40	.00	
MISC PROJECTS						
9-90-502 ADMIN 2023						
3950 HONEY BUCKET	0553730313	2 HOOK UNIT SERVICED	09/18/2023	318.00	.00	
Total MISC PROJECTS:				318.00	.00	
Total CAPITAL PROJECTS FUN	ND:			26,228.40	.00	
VATER FUND						
XPENDITURES						
1-40-240 OFFICE EXPENSE						
239 ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	23.02	.00	
1-40-250 VEHICLE EXPENSE						
3166 FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	1,470.01	.00	
1-40-280 TELEPHONE EXPENSE	10012022	PUBLIC WORKS/PHONE EXPENSE	40/04/2022	100 11	00	
1480 CENTRACOM INTERACTI 1-40-285 CELLULAR SERVICES	10012023	FUBLIC WORKS/FHONE EXPENSE	10/01/2023	122.11	.00	
9131 VERIZON WIRELESS	9942808795	MULTI DEPT/CELL PHONE EXEPNS	09/15/2023	447.76	.00	
1-40-420 STREET REPAIRS	3342000730	MOETI DEI 170EEE THONE EXETTO	00/10/2020	447.70	.00	
3312 GENEVA ROCK PRODUC	2721178	WATER/DEPARTMENTAL SUPPLIES	09/20/2023	267.60	.00	
3312 GENEVA ROCK PRODUC	2721843	WATER/DEPARTMENTAL SUPPLIES	09/21/2023	799.26	.00	
3312 GENEVA ROCK PRODUC	2724137	WATER/1550 W 600 N	09/26/2023	1,024.20	.00	
1-40-470 METER PURCHASES - NI	EW			•		
5482 MOUNTAINLAND SUPPLY	S104645917.0	WATER/METERS	09/27/2023	4,576.54	.00	
1-40-480 DEPARTMENTAL SUPPL	IES					
239 ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	7.67	.00	
1-40-481 CHEMICALS						
8233 THATCHER COMPANY 8233 THATCHER COMPANY	202310012039 202310090607	WATER/CHLORINE WATER/CREDIT	09/20/2023 09/25/2023	9,070.00 3,150.00-	.00	

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Vendor Vendor Nam	ne Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
54-40-480 DEPARTMENTA	I SUPPLIES					
239 ALLRED ACE HAF		MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	12.65	.00	
54-40-540 WATER SHARE	ASSESSMENTS					
6322 PLEASANT GROV	/E IRRIG 09272023	SEC WATER/ RENTAL ASSESSMEN	09/27/2023	98,625.94	.00	
6322 PLEASANT GROV	/E IRRIG 09272023	SEC WATER/ASSESSMENT FEES	09/27/2023	141,644.51	.00	
54-40-600 REPAIR & MAIN	TENANCE					
239 ALLRED ACE HAP	RDWAR 09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	28.01	.00	
993 BLUE STAKES OF	F UTAH 8 202302739	EXCAVATION MARKING SERVICES	09/30/2023	150.34	.00	
Total EXPENDITURES	S:			243,055.48	.00	
CAPITAL PROJECTS						
54-70-945 SECONDARY M	ETERING					
700 BADGER METER,		SEC WATER/SUPPLIES	09/28/2023	21.39	.00	
2853 FERGUSON ENTE		SEC WATER/DEPARTMENTAL SUPP	09/27/2023	828.43	.00	
4040 HYDRO SPECIAL	TIES CO 27389	SEC WATER/BADGER METERS	09/12/2023	187,476.48	.00	
Total CAPITAL PROJE	ECTS:			188,326.30	.00	
Total SECONDARY W	ATER:			431,381.78	.00	
CAPITAL EQUIPMENT						
58-40-630 COMPUTER PUI	RCHASES					
7070 ROCK MOUNTAIN	TECHN 6711	LAPTOP	10/01/2023	1,840.17	.00	
Total :				1,840.17	.00	
Total CAPITAL EQUIP	MENT:			1,840.17	.00	
SANITATION FUND EXPENDITURES 62-40-432 TIPPING FEES 5715 NORTH POINTE S	SOLID W 116520-093020	RESIDENTIALGARBAGE DISPOSAL	09/30/2023	38,850.78	.00	
Total EXPENDITURES	S :			38,850.78	.00	
Total SANITATION FU	ND:			38,850.78	.00	
SWIMMING POOL SWIMMING POOL 71-73-280 TELEPHONE EX	(PENSE					
1480 CENTRACOM INT 71-73-390 BUILDING MAIN		POOL/PHONE EXPENSE	10/01/2023	75.46	.00	
8678 UNIFIRST CORPC	DRATIO 10022023	RUG CLEANING	10/02/2023	42.75-	.00	
9300 WATER DESIGN, I	NC. 22-836FS-5	POOL/DESIGN ENGINEERING SER	09/30/2023	1,350.00	.00	
71-73-481 CHEMICALS						
1338 C.E.M.	14666	POOL/HYPOCHLORITE	09/19/2023	2,452.87	.00	
1338 C.E.M.	14713	POOL/HYPOCHLORITE	09/21/2023	2,985.98	.00	
1338 C.E.M.	14748	POOL/SWIM POOL MAINTENANCE	09/25/2023	1,606.87	.00	
1338 C.E.M.	14810	POOL/SWIM POOL MAINTENANCE	09/27/2023	1,750.69	.00	
Total SWIMMING POO	DL:			10,179.12	.00	
Total SWIMMING POO	DL:			10,179.12	.00	

PLEASANT GROVE CITY CORPORATION

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/endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
сомми	INITY CENTER						
72-71-06	62 COMMUNITY CTR - BLDG	MAINT					
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	38.38	.00	
3327	GILES, CRAIG KAY	049597	REC/RESTROOM LOCKS	09/25/2023	95.00	.00	
8678	UNIFIRST CORPORATIO	10022023	RUG CLEANING	10/02/2023	311.36	.00	
2-71-4	10 PROGRAM SUPPLIES & F	EQUIPMENT					
1219	BSN SPORTS COLLEGIA	923072853	REC/EZ FOLD CART	09/27/2023	163.67	.00	
1504	CENTRAL UTAH RECREA	CC23-24-05	REC/CROSS COUNTRY 2023	09/29/2023	50.00	.00	
5549	NATIONAL BACKGROUN	1324	REC/BACKGROUND CHECKS	10/02/2023	306.00	.00	
6329	PLEASANT GROVE JR. HI	24000084	REC/SOCCER FIELD RENTAL FALL	08/23/2023	1,120.00	.00	
6677	QUICK SCORES LLC	232206	REC/LEAGUE SOFTWARE SYSTEM	09/25/2023	945.00	.00	
8219	TEXTILE TEAM OUTLET	6437	REC/UNIFORMS	09/15/2023	59.92	.00	
8965	UTAH NSA SOFTBALL	PG2023-1008	REC/UMPIRING	09/16/2023	312.00	.00	
8965	UTAH NSA SOFTBALL	PG2023-1009	REC/UMPIRING	09/30/2023	416.00	.00	
2-71-74	10 Equipment						
1219	BSN SPORTS COLLEGIA	922921279	REC/EQUIPMENT	09/18/2023	2,618.22	.00	
To	tal:				6,435.55	.00	
To	tal COMMUNITY CENTER:				6,435.55	.00	
CULTUF	RAL ARTS						
PROGR	AM EXPENDITURES						
73-71-5	O ARTS COUNCIL EXPENS	E					
	MARTINEAU, EMMA 52 PG PLAYERS	10022023	ARTS/REIMB. FOR THANK YOUS	10/02/2023	81.47	.00	
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	218.43	.00	
6343	PLEASANT GROVE PRIN	8662	PG PLAYERS/POSTERS	09/14/2023	108.75	.00	
	0 ORCHESTRA						
	CHRISTOFFERSON, LAU	10032023	ARTS/CONDUCTOR	10/03/2023	800.00	.00	
To	tal PROGRAM EXPENDITUR	ES:			1,208.65	.00	
To	otal CULTURAL ARTS:				1,208.65	.00	
G	rand Totals:				1,302,265.79	.00	

PLEASANT GROVE CITY CORPORATION			Payment Approval Report - b Report dates: 10/5/2023	Page: 12 Oct 05, 2023 07:42AM				
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	
Dated:								
Mayor:								
City Council:								
								
			····					
City Recorder	X DA	18e Ro						
Report Criteria	a:							

Invoices with totals above \$0 included.
Only unpaid invoices included.