



**NOTICE OF A SPECIAL MEETING  
OF THE  
PLEASANT GROVE CITY COUNCIL**

*Please note date and time change*

Notice is hereby given that the Pleasant Grove City Council will hold a Special Meeting on **Monday August 28, 2023 at 12:00 p.m.** in the Community Room 108 S 100 E. Pleasant Grove, Utah.

**1. CALL TO ORDER.**

**2. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)

- a. To consider for approval Change Order No. 2 and Payment Request No. 2 for Pronghorn Construction for the 300 East Waterline and Roadway Reconstruction Project.
- b. To consider for approval Change Order No. 2 and Payment Request No. 5 for BD Bush Excavation, Inc. for the 1300 East Street and Utility Improvement Project.
- c. To consider approval of Payment Reports for August 24, 2023.

**3.** To consider awarding Insituform Technologies, LLC, the FY 2022-23 Sewer Rehabilitation Bid in the total amount of \$309,108.00 and authorize the Mayor to sign the Notice of Award, Notice to Proceed and the Agreement. *Presenter: Director Winterton*

**4. ADJOURN.**

**CERTIFICATE OF POSTING:**

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits, City Hall, Library and Community Room 108 S 100 E. Agenda also posted on State (<http://pmn.utah.gov>) and City websites ([www.plgrove.org](http://www.plgrove.org)).

/s/ Kathy T. Kresser, City Recorder

Date: August 25, 2023

Time: 10:00 a.m.

## CONTRACT CHANGE ORDER

Date: Wednesday, August 23, 2023

**Project:** Loader Avenue From 300 South to 500 South SRTS

**Location:** Pleasant Grove City

**Change Order No.:** Two

**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
5	Increase Import, Place, Shape and Compact Untreated Road Base by 250 for 351 South Loader		\$ 15,625.00
6	Remove Import, Place, Shape, and Compact Asphalt Pavement from project scope as this will be performed by others	\$ 15,155.10	
9	Increase Adjust Manhole to Grade and Place Concrete Collar by 1 for 351 South Loader		\$ 1,500.00
11	Increase Furnish and Install 4" Thick Concrete Sidewalk by 325 SF for 351 South Loader		\$ 2,177.50
12	Increase Furnish and Install 6" Thick Concrete Flatwork (Drive Approach and Driveway) by 54 SF for 351 South Loader		\$ 540.00
13	Increase Furnish and Install 24" Concrete Curb and Gutter by 139 ft at the base bid rate for 351 South Loader		\$ 4,892.80
14	Increase Furnish and Install Corner Pedestrian Ramp with Curb by 1 Wall for 351 South Loader		\$ 3,497.00
17	Increase Relocate Existing Water Meter for 351 South Loader		\$ 4,833.00
18	Increase Relocate Existing Irrigation Water Meter for 351 South Loader		\$ 3,010.40
105	Furnish and Install 472 SF of new Gravity Block retaining wall at \$39.50 per square foot on the frontage for 351 South Loader		\$ 18,644.00
106	Roadway and Wall Excavation for 351 South Loader at \$85/CY, using truck counts this equated to 327 CY for 351 South Loader		\$ 27,795.00
107	Excavation for gas loop at a lump sum of \$1650.00 for 351 South Loader for 351 South Loader		\$ 1,650.00
107	Excavation for gas service lateral at a lump sum of \$450.00 for 351 South Loader for 351 South Loader		\$ 450.00
<b>Change in Contract Price Due To This Change Order</b>			
	Total Increase	-	\$ 84,614.70
	Total Decrease	\$ 15,155.10	-
	<b>Net</b>	\$	<b>69,459.60</b>

The sum of \$69,459.60 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$273,098.10 .

The time provided for Substantial completion in the contract has been changed so that substantial completion will be September 19, 2023 with a final 2 weeks later. This Document shall become an amendment to the contract & all provisions of the contract will apply hereto.

**Joseph Serre**

Digitally signed by Joseph Serre  
DN: cn=US, E=joe@pronghornco.com, O="Pronghorn  
Construction", CN=Joseph Serre  
Date: 2023.08.23 09:19:03-06'00'

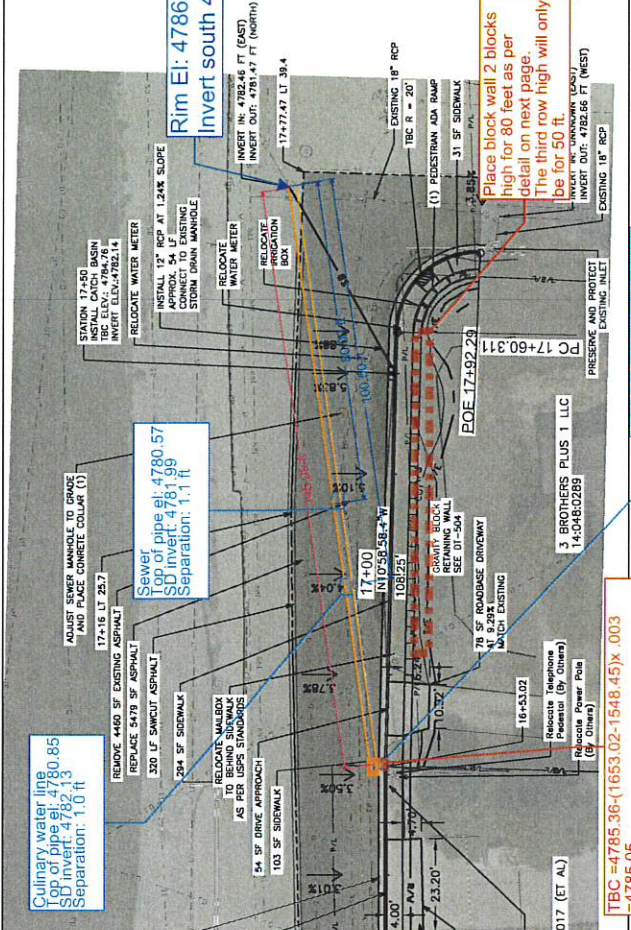
Accepted BY: \_\_\_\_\_

		Contractor	Date
Recommended BY:	<i>Kevin J. [Signature]</i>	2023.08.23 10:13:11-06'00'	
		Engineer	Date
Approved BY:	_____	Owner	Date

NO.	DESCRIPTION	DATE

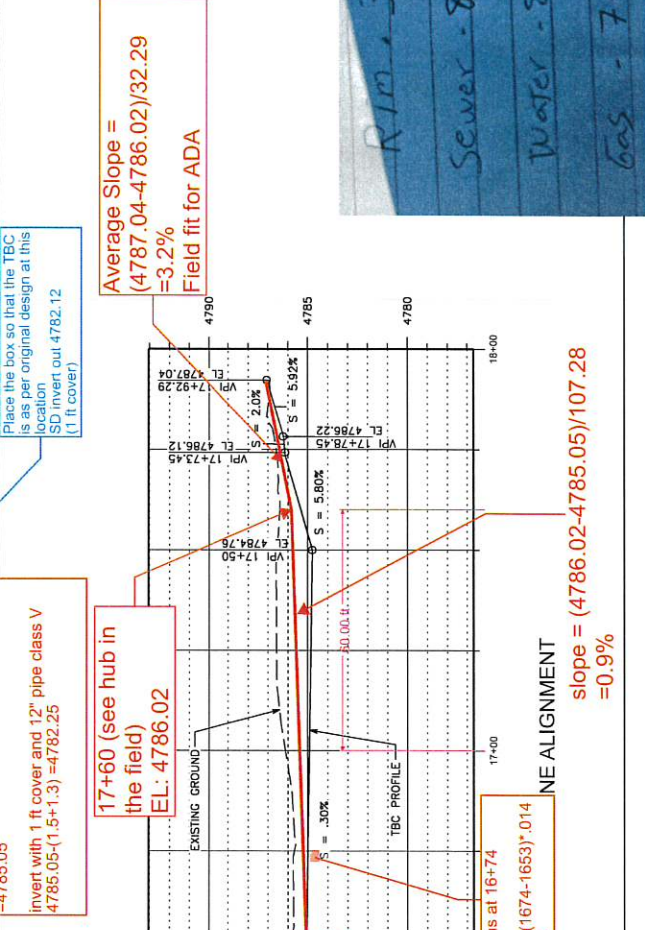
PLAN AND PROFILE  
EASAND GROVE CITY  
EW ELEM SCHOOL SIDEWALK

Rim - 3.08  
Sewer - 8.98  
Water - 8.70  
Gas - 7.40



Rod el	EI	distance from manhole	SD Invert at crossing	separation
3.08	4786.47	0	0	1.1
8.98	4780.57	80	4781.99	1.1
8.7	4780.85	100.5	4782.13	1.0
7.4	4782.15	loop		
		145 ft		
		0.65%		

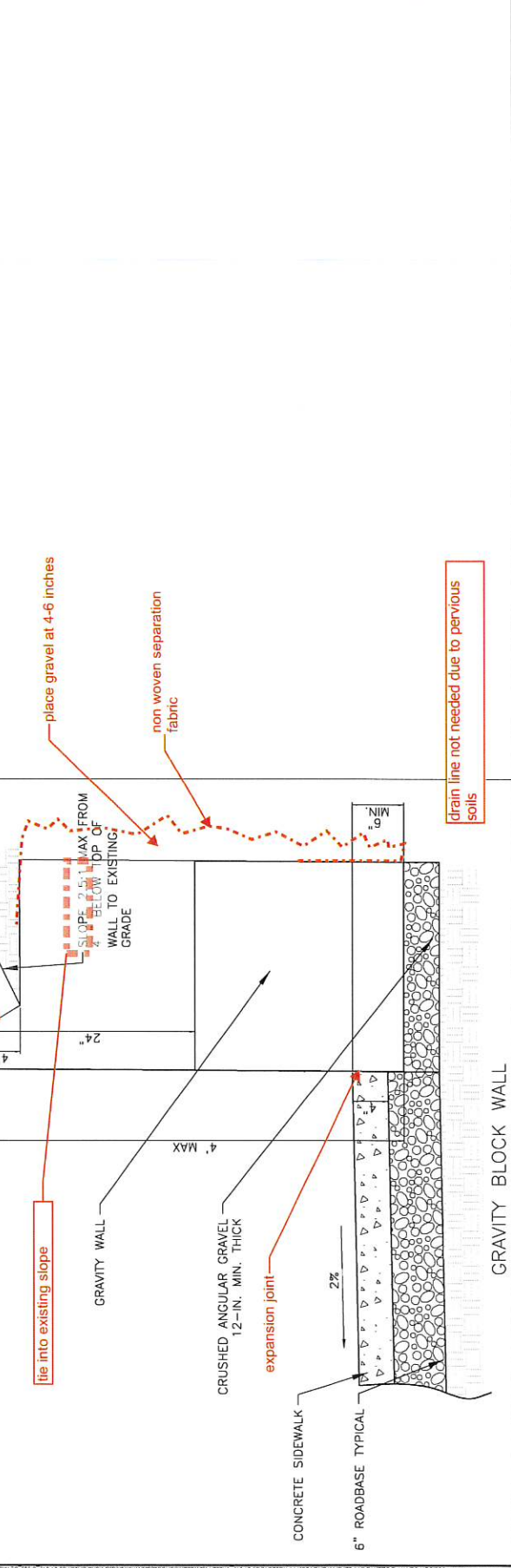
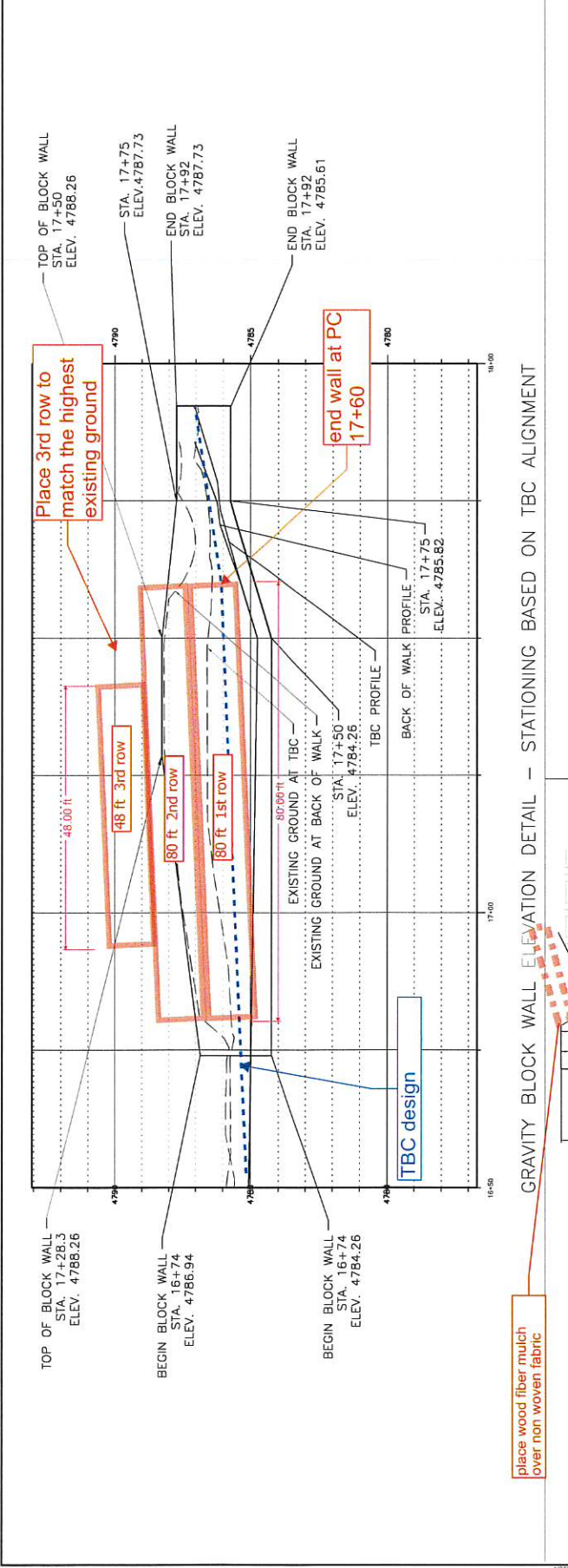
Sewer manhole (5.0' to N invert)  
 Top of sewer at crossing  
 top of 6" cast iron water  
 top of gas line  
 TBC at new box llocation at 16+53  
 invert if 1 ft of cover and 12" RCP  
 bottom of pipe at box  
 pipe length=  
 invert in existing manhole=  
 pipe slope=  
 MEYER, ANDREA B. & THOMAS F. (ET AL)  
 54-15330001  
 NELSON, SHAWN P. & MICHAEL L  
 54-15330002



Stationing	Elevation	Notes
16+74	4785.05	wall begins at 16+74
16+74	4785.05	TBC PF
16+74	4785.05	TBC = (1674-1653) * 0.14
16+74	4785.34	STATIONING BASED ON TBC ALIGNMENT
17+60	4786.02	17+60 (see hub in the field) EL: 4786.02
17+60	4785.05	invert with 1 ft cover and 12" pipe class V 4785.05-(1.5+1.3) = 4782.25
17+60	4785.05	TBC = 4785.36 - (1653.02 - 1548.45) x .003 = 4785.05
17+60	4782.12	Place the box so that the TBC location is as per original design at this location SD invert out 4782.12 (1 ft cover)
17+60	4786.02	Average Slope = (4787.04-4786.02)/32.29 = 3.2% Field fit for ADA
17+60	4785.05	slope = (4786.02-4785.05)/107.28 = 0.9%

NE ALIGNMENT  
STATIONING BASED ON TBC ALIGNMENT

NO.	DESCRIPTION	DATE



GRAVITY BLOCK WALL ELEVATION DETAIL - STATIONING BASED ON TBC ALIGNMENT

Place 3rd row to match the highest existing ground

end wall at PC 17+60

TBC design

place wood fiber mulch over non woven fabric

lie into existing slope

place gravel at 4-6 inches

non woven separation fabric

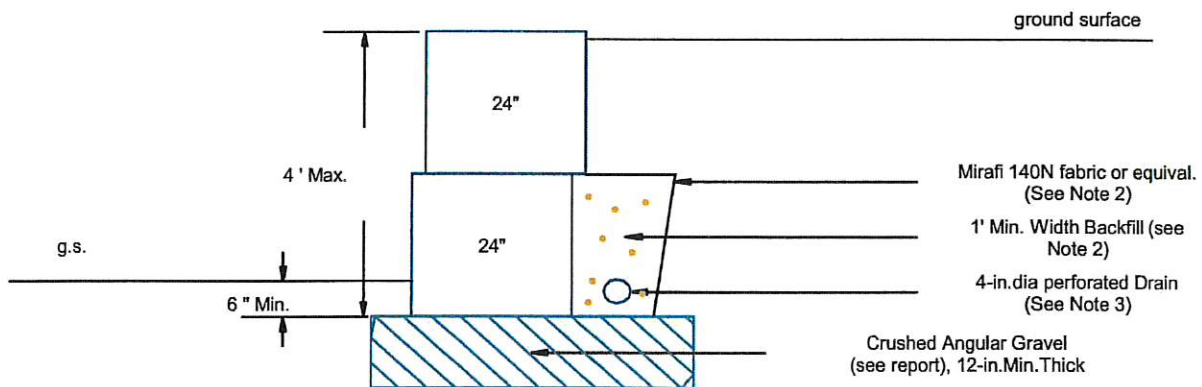
drain line not needed due to pervious soils

# World Block Wall Details

**NOTES:**

1. Backfill soils should be placed in loose lifts not exceeding 12 inches thickness, moisture conditioned to within  $\pm 2\%$  of optimum, and compacted from 95% to 98% of the maximum dry density per ASTM D 1557 (Modified Proctor).
2. Free-draining backfill shall consist of gravel having less than 5% passing the No. 200 sieve. A separation fabric (i.e. Mirafi 140N or equivalent) shall be placed between gravel and backfill.
3. Perforated drain shall be wrapped with fabric, sloped to one or more low points, and discharged to an appropriate drainage device or area.
4. Block depths shown for individual blocks.

not the design  
for information only



**NOT TO SCALE**

**Lot 17 Savage View**

2157 North 270 East, Pleasant Grove, Utah

**CMT ENGINEERING**  
LABORATORIES

**Wall Details**

Date 19-Nov-21

Job No. 17602

Figure

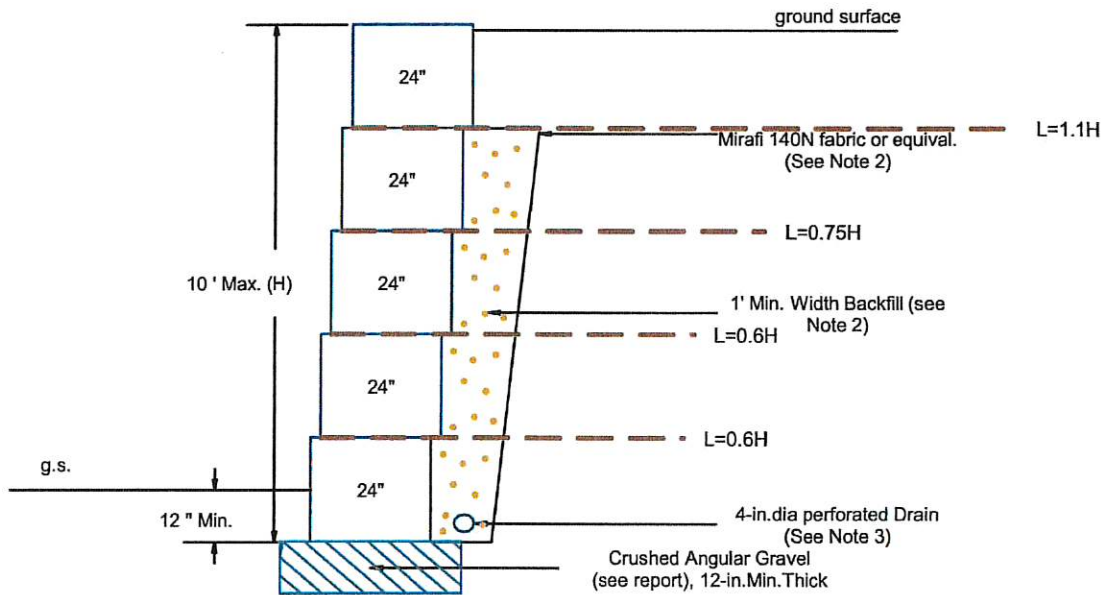
**4**

# World Block Wall Details

**NOTES:**

1. Backfill soils should be placed in loose lifts not exceeding 12 inches thickness, moisture conditioned to within  $\pm 2\%$  of optimum, and compacted from 95% to 98% of the maximum dry density per ASTM D 1557 (Modified Proctor).
2. Free-draining backfill shall consist of gravel having less than 5% passing the No. 200 sieve. A separation fabric (i.e. Mirafi 140N or equivalent) shall be placed between gravel and backfill.
3. Perforated drain shall be wrapped with fabric, sloped to one or more low points, and discharged to an appropriate drainage device or area.
4. Block depths shown for individual blocks.
5. Geogrid shall consist of SRW-9, or equivalent, with the lengths and spacings as shown (i.e. for H=10', bottom layer = 6' long, rounded UP to nearest 0.5 feet). For walls shorter than 10', keep top two lengths and eliminate bottom lengths.

not the design  
for information only



**NOT TO SCALE**

**Lot 17 Savage View**

2157 North 270 East, Pleasant Grove, Utah

**CMT ENGINEERING**  
LABORATORIES

**Wall Details**

Date 19-Nov-21

Job No. 17602

Figure

**5**

**PARTIAL PAYMENT ESTIMATE  
NO. 2**

Name of Contractor:	<i>Pronghorn Construction</i>		
Name of Owner:	<i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:	
Original: August 9, 2023	Original: \$180,753.90	From: July 12, 2023	
Revised: September 19, 2023	Revised: \$273,098.10	To: August 23, 2023	
Description of Job:	<i>300 East Waterline and Roadway Reconstruction</i>		
Amount	This Period	Total To Date	
Amount Earned	\$196,233.57	\$272,523.63	
Retainage Held	\$9,811.68	\$13,626.18	
Retainage Being Released	\$0.00	\$0.00	
Previous Payments	-	\$72,475.56	
Amount Due	\$186,421.89	\$186,421.89	

This project has been extended to 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.

Recommended by: Pleasant Grove City Engineering

Date: 8/23/2023

*Kevin J. Hill* 2023.08.23  
10:14:42-06'00'

Accepted by: Pronghorn Construction

Date: 8.23.2023

**Joseph Serre**  
Digitally signed by Joseph Serre  
DN: c=US, E=joe@pronghornco.com,  
OU=Pronghorn Construction, CN=Joseph Serre  
Date: 2023.08.23 09:16:56-06'00'

Approved by: Pleasant Grove City Mayor

Date: \_\_\_\_\_

\_\_\_\_\_



**Schedule of Values**

PROJECT: Loader Avenue From 300 South to 500 South SRTS

PAY PERIOD: 1 PAY PERIOD: 2 8/23/2023

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date	This Month	To Date
<b>BASE BID A</b>											
1	Mobilization (Base Bid)	1	LS	\$12,300.00	\$12,300.00	0.50	0.50	0.50	1.00	\$6,150.00	\$12,300.00
2	Traffic Control	1	LS	\$6,800.00	\$6,800.00	0.50	0.50	0.50	1.00	\$3,400.00	\$6,800.00
3	Roadway Excavation (Plan Quantity)	173	CY	\$120.60	\$20,863.80	70.00	70.00	103.00	173.00	\$12,421.80	\$20,863.80
4	Import, Place, Shape and Compact Granular Borrow Material (CONTINGENCY ITEM)	216	TON	\$49.90	\$10,778.40		0.00		0.00	\$0.00	\$0.00
5	Import, Place, Shape and Compact Untreated Road Base	250	TON	\$62.50	\$15,625.00	226.53	226.53	356.20	592.73	\$22,887.50	\$37,045.63
6	Import, Place, Shape, and Compact Asphalt Pavement	81	TON	\$187.10	\$15,155.10		0.00		0.00	\$0.00	\$0.00
7	Relocate Mailbox	2	EA	\$391.00	\$782.00		0.00		0.00	\$0.00	\$0.00
8	Adjust Valve to Grade and Place Concrete Collar	2	EA	\$900.00	\$1,800.00		0.00		0.00	\$0.00	\$0.00
9	Adjust Manhole to Grade and Place Concrete Collar	1	EA	\$1,500.00	\$1,500.00		0.00		0.00	\$0.00	\$0.00
10	Remove Concrete Driveway and sidewalk	726	SF	\$3.30	\$3,847.80	619.00	619.00	255.00	874.00	\$1,351.50	\$4,632.20
11	Furnish and Install 4" Thick Concrete Sidewalk	1,015	SF	\$6.70	\$6,800.50	665.20	665.20	967.95	1633.15	\$6,485.27	\$10,942.11
12	Furnish and Install 6" Thick Concrete Flatwork (Drive Approach and Driveway)	424	SF	\$10.00	\$4,240.00		0.00	290.00	290.00	\$2,900.00	\$2,900.00
13	Furnish and Install 24" Concrete Curb and Gutter	228	LF	\$35.20	\$8,025.60	202.00	202.00	312.00	514.00	\$10,982.40	\$18,092.80
14	Furnish and Install Corner Pedestrian Ramp with Curb Wall	4	EA	\$3,497.00	\$13,988.00	2.00	2.00	3.00	5.00	\$10,491.00	\$17,485.00
15	Remove Concrete Waterway and Frog	777	SF	\$9.50	\$7,381.50	382.50	382.50	275.95	658.45	\$2,621.53	\$6,255.28
16	Furnish and Install Concrete Waterway and Frog	777	SF	\$20.50	\$15,928.50	382.50	382.50	275.95	658.45	\$5,656.98	\$13,498.23
17	Relocate Existing Water Meter	2	SF	\$4,833.00	\$9,666.00	1.00	1.00	2.00	3.00	\$9,666.00	\$14,499.00
18	Relocate Existing Irrigation Water Meter	2	SF	\$3,010.40	\$6,020.80		0.00	5.00	5.00	\$15,052.00	\$15,052.00
19	Relocate Existing Irrigation Box	1	EA	\$2,071.20	\$2,071.20		0.00		0.00	\$0.00	\$0.00
20	Install Catch Basin	1	EA	\$4,629.00	\$4,629.00		0.00	1.00	1.00	\$4,629.00	\$4,629.00
21	Install 12" RCP Storm Drain Pipe	54	EA	\$166.60	\$8,996.40		0.00	145.00	145.00	\$24,157.00	\$24,157.00
22	Connect 12" RCP to Existing Storm Drain Manhole	1	EA	\$3,554.30	\$3,554.30		0.00	2.00	2.00	\$7,108.60	\$7,108.60
<b>Subtotal</b>					<b>\$180,753.90</b>					<b>\$145,960.57</b>	<b>\$216,260.63</b>

<b>Change Order # 1</b>											
21	Increase of class V 12" RCP from 54 LF to 145 LF at the base bid rate.	91	LF	\$166.60	\$15,160.60	-	-	-	-	-	-
101	Initial SD test hole and preparation	1	LS	\$1,980.00	\$1,980.00	1.00	1.00		1.00	\$0.00	\$1,980.00
102	Potholes for new SD alignment at \$620 per hole.	3	Each	\$620.00	\$1,860.00	3.00	3.00		3.00	\$0.00	\$1,860.00
103	Remove Tree and Stump on Ault Property	1	LS	\$1,734.00	\$1,734.00		0.00	1.00	1.00	\$1,734.00	\$1,734.00
104	Remove Junipers on Corner lot	1	LS	\$2,150.00	\$2,150.00	1.00	1.00		1.00	\$0.00	\$2,150.00
<b>Subtotal</b>					<b>\$22,884.60</b>					<b>\$1,734.00</b>	<b>\$7,724.00</b>

<b>Change Order # 2</b>											
5	Increase Import, Place, Shape and Compact Untreated Road Base by 200 for 351 South Loader	250	CY	\$62.50	\$15,625.00	-	-	-	-	-	-
6	Remove Import, Place, Shape, and Compact Asphalt Pavement from project scope as this will be performed by others	-81	TON	\$187.10	-\$15,155.10	-	-	-	-	-	-
9	Increase Adjust Manhole to Grade and Place Concrete Collar by 1 for 351 South Loader	1	EA	\$1,500.00	\$1,500.00	-	-	-	-	-	-
11	Increase Furnish and Install 4" Thick Concrete Sidewalk by 325 SF for 351 South Loader	325	SF	\$6.70	\$2,177.50	-	-	-	-	-	-
12	Increase Furnish and Install 6" Thick Concrete Flatwork (Drive Approach and Driveway) by 54 SF for 351 South Loader	54	SF	\$10.00	\$540.00	-	-	-	-	-	-
13	Increase Furnish and Install 24" Concrete Curb and Gutter by 139 LF at the base bid rate for 351 South Loader	139	LF	\$35.20	\$4,892.80	-	-	-	-	-	-
14	Increase Furnish and Install Corner Pedestrian Ramp with Curb by 1 Wall for 351 South Loader	1	EA	\$3,497.00	\$3,497.00	-	-	-	-	-	-
17	Increase Relocate Existing Water Meter for 351 South Loader	1	SF	\$4,833.00	\$4,833.00	-	-	-	-	-	-
18	Increase Relocate Existing Irrigation Water Meter for 351 South Loader	1	SF	\$3,010.40	\$3,010.40	-	-	-	-	-	-
105	Furnish and Install 472 SF of new Gravity Block retaining wall at \$39.50 per square foot on the frontage for 351 South Loader	472	SF	\$39.50	\$18,644.00		0.00	472.00	472.00	\$18,644.00	\$18,644.00
106	Roadway and Wall Excavation for 351 South Loader at \$85/CY, using truck counts this equated to 327 CY for 351 South Loader	327	CY	\$85.00	\$27,795.00		0.00	327.00	327.00	\$27,795.00	\$27,795.00
106	Excavation for gas loop at a lump sum of \$1650.00 for 351 South Loader for 351 South Loader	1	LS	\$1,650.00	\$1,650.00		0.00	1.00	1.00	\$1,650.00	\$1,650.00
107	Excavation for gas service lateral at a lump sum of \$450.00 for 351 South Loader for 351 South Loader	1	LS	\$450.00	\$450.00		0.00	1.00	1.00	\$450.00	\$450.00
<b>Subtotal</b>					<b>\$69,459.60</b>					<b>\$48,539.00</b>	<b>\$48,539.00</b>
<b>Total</b>					<b>\$273,098.10</b>					<b>\$196,233.57</b>	<b>\$272,523.63</b>

<b>TOTAL</b>	<b>\$196,233.57</b>	<b>\$272,523.63</b>
AMOUNT RETAINED	\$9,811.68	\$13,626.18
RETAINAGE RELEASED	\$0.00	\$0.00
PREVIOUS RETAINAGE	-	\$0.00
PREVIOUS PAYMENTS	-	\$72,475.56
<b>AMOUNT DUE</b>	<b>\$186,421.89</b>	<b>\$186,421.89</b>

**Pronghorn Construction Inc**

PO Box 95247  
South Jordan, UT 84095 US  
office@pronghornco.com  
pronghornco.com



**INVOICE**

BILL TO  
Pleasant Grove City.

INVOICE 2  
DATE 08/22/2023  
TERMS Due on receipt  
DUE DATE 08/22/2023

PROJECT NAME  
Loader Ave

	DESCRIPTION	QTY	RATE	AMOUNT
Services	Mob	0.50	12,300.00	6,150.00
Services	Traffic Control	0.50	6,800.00	3,400.00
Services	Roadway Excavation (Plan Quantity) (103 CY)	103	120.60	12,421.80
Services	Import Granular Borrow	0	0.00	0.00
Services	Import UTBC (366.20 Tons)	366.20	62.50	22,887.50
Services	Import Asphalt	0	0.00	0.00
Services	Relocate Mailbox	0	0.00	0.00
Services	Adjust Valve to Grade	0	0.00	0.00
Services	Adjust Manhole to Grade	0	0.00	0.00
Services	Rem Concrete Driveway and Sidewalk (255 SF)	255	5.30	1,351.50
Services	Furnish and Install 4" Thick Concrete Sidewalk (967.95 SF)	967.95	6.70	6,485.27
Services	Furnish and Install 6" Thick Concrete (290 SF)	290	10.00	2,900.00
Services	Furnish and Install 24" Concrete Curb and Gutter (312LF)	312	35.20	10,982.40
Services	Furnish and Install Corner Pedestrian Ramp (3 EA)	3	3,497.00	10,491.00
Services	Remove Concrete Waterway and Frog (275.95 SF)	275.95	9.50	2,621.53
Services	Furnish and Install Concrete Waterway and Frog (275.95 SF)	275.95	20.50	5,656.98
Services	Relocate Existing Water Meter (2 EA)	2	4,833.00	9,666.00
Services	Relocate Existing Irrigation Water Meter (5 EA)	5	3,010.40	15,052.00
Services	Relocate Existing Irrigation Box	0	2,071.20	0.00
Services	Install Catch Basin (1 EA)	1	4,629.00	4,629.00
Services	Install 12" RCP Storm Drain Pipe (145 LF)	145	166.60	24,157.00

Services	Connect 12" RCP to Existing Storm Drain Manhole (2 EA)	2	3,554.30	7,108.60
Services	CO1 - Roadway and Wall Excavation (327 CY)	327	85.00	27,795.00
Services	CO2 - Import UTBC	0	0.00	0.00
Services	CO3 - Furnish and Install New Mailbox	0	0.00	0.00
Services	CO4 - Furnish and Install 4" Thick Concrete Sidewalk (407.76)	0	0.00	0.00
Services	CO5 - Furnish and Install 6" thick Concrete	0	0.00	0.00
Services	CO6 - Furnish and Install 24" Concrete Curb and Gutter	0	0.00	0.00
Services	CO7 - Furnish and Install Corner Ped Ramp	0	0.00	0.00
Services	CO8 - Gravity Block Retaining Wall (472 SF)	472	39.50	18,644.00
Services	CO9 - Relocate Existing Water Meter	0	0.00	0.00
Services	CO10 - Relocate Existing Irrigation Water Meter	0	0.00	0.00
Services	CO11 - Culinary Water Line Loop	0	0.00	0.00
Services	CO12 - Initial Storm Drain Test Hole and Prep	0	0.00	0.00
Services	CO13 - Install Class V 12" RCP Storm Drain Pipe	0	0.00	0.00
Services	CO14 - Remove Junipers	0	0.00	0.00
Services	CO15 - 3 FT Vinyl Fence	0	0.00	0.00
Services	CO16 - 3 Gallon Boxwoods	0	0.00	0.00
Services	CO17 - Wood Fiber Mulch	0	0.00	0.00
Services	CO18 - Furnish and Install Boundary on 300 South	0	0.00	0.00
Services	CO19- Remove Tree (1 EA)	1	1,734.00	1,734.00
Services	CO20- New Potholes	0	0.00	0.00
Services	CO21 - Dig For Gas Lien Loop	1	1,650.00	1,650.00
Services	CO22 - Dig for Gas Service Lateral	1	450.00	450.00

Loader Ave Invoice #2 July - August 2023

BALANCE DUE

**\$196,233.58**

**DOCUMENT 00990**

**CONTRACT CHANGE ORDER**

Project: 1300 East Street and Utility Improvement Project  
 Location: Contractor Owner  
 Change Order No.: 2

Date: August 23, 2023


To: BD Bush Excavation, Inc.


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
1	Lower 200 South Storm Drain Manhole, 1 LS @ \$2,645.00		\$2,645.00
2	Asphalt Deduct 0.8 Pay Factor for Compaction (PD1), 722.06 TON @ -\$19.00/TON	\$13,719.14	
	Change in contact price due to this Change Order:		
	Total Decrease	\$13,719.14	
	Total Increase		\$2,645.00
	Net increase (decrease)		-\$11,074.14

The sum of -\$11,074.14 is hereby added to, the total contract price and the total adjusted contract price to date thereby is \$1,872,257.36.

The time provided for completion in the contract is **13 Days**.  
 This document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by:  Contractor 08-23-2023 Date

Recommended by:  Resident Engineer 8/23/2023 Date

Approved by: \_\_\_\_\_ Owner \_\_\_\_\_ Date

**PARTIAL PAYMENT ESTIMATE  
NO. 5**

Name of Contractor: <b><i>BD Bush Excavation, Inc.</i></b>		
Name of Owner: <b><i>Pleasant Grove City</i></b>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 30-Sep-23	Original: \$1,869,629.00	From: 9-Aug-23
Revised: 13-Oct-23	Revised: \$1,872,257.36	To: 23-Aug-23

Description of Job: ***1300 East Street and Utility Improvement Project***

Amount	This Period	Total To Date
Amount Earned	\$211,177.11	\$1,499,537.21
Retainage Being Held	\$10,558.86	\$74,976.86
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$1,223,942.09
<b>Amount Due</b>	<b>\$200,618.25</b>	<b>\$200,618.26</b>

Contractor's Construction Progress 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.

Recommended by Horrocks Engineers

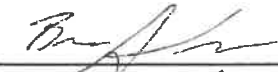
Date: 8/23/2023



***Caleb Joubert, E.I.T.***  
Project Engineer

Accepted by: **BD Bush Excavation, Inc.**

Date: 08-23-2023

  
**BRONSON ANDERSON**  
Project Manager

Approved By: **Pleasant Grove City**

Date: \_\_\_\_\_

***Guy Fugal***  
Mayor

Budget Code \_\_\_\_\_ Staff Initial \_\_\_\_\_

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
<b>Base Bid</b>									
1	Mobilization	1.00	LS	\$32,000.00	\$32,000.00	0.10	1.00	\$3,200.00	\$32,000.00
2	Traffic Control	1.00	LS	\$31,500.00	\$31,500.00	0.20	1.00	\$6,300.00	\$31,500.00
3	Storm Water Pollution Prevention Plan	1.00	LS	\$16,000.00	\$16,000.00	0.20	1.00	\$3,200.00	\$16,000.00
4	Remove Existing Curb and Gutter	350.00	LF	\$4.50	\$1,575.00	0.00	813.00		\$3,658.50
5	Remove Existing Concrete Flatwork	3600.00	SF	\$1.40	\$5,040.00	0.00	4406.00		\$6,168.40
6	Adjust Valve Box Or Sewer Cleanout to Grade	26.00	EA	\$850.00	\$22,100.00	0.00	0.00		\$0.00
7	Adjust Manhole to Grade	18.00	EA	\$950.00	\$17,100.00	0.00	0.00		\$0.00
8	24 Inch Curb and Gutter	1500.00	LF	\$59.00	\$88,500.00	90.00	1785.00	\$5,310.00	\$105,315.00
9	Roadway Excavation (Plan Quantity)	1655.00	CY	\$81.00	\$134,055.00	335.00	1655.00	\$27,135.00	\$134,055.00
10	2 Inch Stabilization Rock (Contingency Item)	75.00	TON	\$50.00	\$3,750.00	0.00	0.00		\$0.00
11	Untreated Base Course (UTBC) (Plan Quantity)	2315.00	CY	\$51.40	\$118,991.00	890.00	1613.00	\$45,746.00	\$82,908.20
12	Hot Mix Asphalt	2245.00	TON	\$95.00	\$213,275.00	1366.95	1366.95	\$129,860.25	\$129,860.25
13	Driveway Approaches (6 Inches Thick)	3000.00	SF	\$14.25	\$42,750.00	0.00	0.00		\$0.00
14	Concrete Sidewalk (4 Inch Thick)	4365.00	SF	\$11.60	\$50,634.00	0.00	0.00		\$0.00
15	ADA Detectable Warning Device	7.00	EA	\$1,325.00	\$9,275.00	0.00	0.00		\$0.00
16	Landscape Installation and Repair	4145.00	SF	\$6.20	\$25,699.00	0.00	0.00		\$0.00
17	Soil Fill (for 90 South)	1500.00	CF	\$5.50	\$8,250.00	0.00	225.00		\$1,237.50
18	Curb Wall (6 Inch)	140.00	LF	\$64.50	\$9,030.00	0.00	0.00		\$0.00
19	Remove Tree	10.00	EA	\$1,500.00	\$15,000.00	1.00	3.00	\$1,500.00	\$4,500.00
20	Remove and Reinstall Fence	70.00	LF	\$59.50	\$4,165.00	0.00	0.00		\$0.00
21	Relocate Mailbox	7.00	EA	\$400.00	\$2,800.00	0.00	4.00		\$1,600.00
22	Relocate Sign	1.00	EA	\$550.00	\$550.00	0.00	2.00		\$1,100.00
23	Install Concrete Stairs and Landing	1.00	LS	\$11,500.00	\$11,500.00	0.00	0.00		\$0.00
24	Replace Gravel Driveway	500.00	SF	\$5.25	\$2,625.00	0.00	500.00		\$2,625.00
25	Water Service Connection (Setters Furnished by City)	34.00	EA	\$2,200.00	\$74,800.00	0.00	33.00		\$72,600.00
26	1 Inch Water Lateral Pipe	840.00	LF	\$26.00	\$21,840.00	0.00	931.00		\$24,206.00
27	6 Inch PVC C-900 Water Pipe	40.00	LF	\$96.00	\$3,840.00	0.00	40.00		\$3,840.00
28	8 Inch PVC C-900 Water Pipe	35.00	LF	\$115.00	\$4,025.00	0.00	35.00		\$4,025.00
29	Installation of 10 Inch PVC C-900 Water Pipe (Pipe Furnished by City)	2070.00	LF	\$81.00	\$167,670.00	0.00	2050.00		\$166,050.00
30	12 Inch PVC-C-900 Pressurized Irrigation Pipe	40.00	LF	\$130.00	\$5,200.00	0.00	20.00		\$2,600.00
31	6 Inch MJ Long Sleeve	1.00	EA	\$690.00	\$690.00	0.00	1.00		\$690.00
32	8 Inch MJ Long Sleeve	1.00	EA	\$860.00	\$860.00	0.00	3.00		\$2,580.00
33	10 Inch MJ Long Sleeve	2.00	EA	\$1,050.00	\$2,100.00	0.00	3.00		\$3,150.00
34	12 Inch MJ Long Sleeve	2.00	EA	\$1,200.00	\$2,400.00	0.00	1.00		\$1,200.00
35	10 Inch x 6 Inch MJ x FL Reducer	1.00	EA	\$1,200.00	\$1,200.00	0.00	1.00		\$1,200.00
36	10 Inch x 8 Inch FL TEE	1.00	EA	\$1,800.00	\$1,800.00	0.00	1.00		\$1,800.00
37	10 Inch FL Tee	3.00	EA	\$2,000.00	\$6,000.00	0.00	3.00		\$6,000.00
38	6 Inch MJ 45° Bend	1.00	EA	\$995.00	\$995.00	0.00	1.00		\$995.00
39	10 Inch MJ 11.25° Bend	3.00	EA	\$1,350.00	\$4,050.00	0.00	3.00		\$4,050.00
40	10 Inch MJ x FL 45° Bend	1.00	EA	\$1,500.00	\$1,500.00	0.00	1.00		\$1,500.00
41	12 Inch MJ 45° Bend	8.00	EA	\$1,550.00	\$12,400.00	0.00	4.00		\$6,200.00
42	8 Inch Gate Valve	1.00	EA	\$2,850.00	\$2,850.00	0.00	1.00		\$2,850.00
43	10 Inch Gate Valve	11.00	EA	\$4,100.00	\$45,100.00	0.00	11.00		\$45,100.00
44	Remove Existing Water Valve Box	14.00	EA	\$750.00	\$10,500.00	0.00	9.00		\$6,750.00
45	Remove Fire Hydrant	4.00	EA	\$1,500.00	\$6,000.00	0.00	3.00		\$4,500.00
46	Install Fire Hydrant	4.00	EA	\$9,350.00	\$37,400.00	0.00	3.00		\$28,050.00
47	12 Inch RCP, Class V	65.00	LF	\$150.00	\$9,750.00	0.00	65.00		\$9,750.00
48	15 Inch RCP, Class V	2190.00	LF	\$160.00	\$350,400.00	0.00	1881.00		\$300,960.00
49	18 Inch RCP, Class III	285.00	LF	\$135.00	\$38,475.00	0.00	306.00		\$41,310.00
50	48 Inch Storm Drain Manhole	9.00	EA	\$5,335.00	\$48,015.00	0.00	9.00		\$48,015.00
51	Curb Inlet Box	8.00	EA	\$4,650.00	\$37,200.00	0.00	9.00		\$41,850.00
52	Grate Inlet Box	1.00	EA	\$4,650.00	\$4,650.00	0.00	1.00		\$4,650.00
53	Double Curb Inlet Box	1.00	EA	\$7,500.00	\$7,500.00	0.00	1.00		\$7,500.00
54	Connect to Existing Structure	4.00	EA	\$2,900.00	\$11,600.00	0.00	4.00		\$11,600.00
55	Remove Existing Storm Drain Structure	6.00	EA	\$2,200.00	\$13,200.00	0.00	6.00		\$13,200.00
56	Abandon Existing Storm Drain Structure	4.00	EA	\$2,100.00	\$8,400.00	0.00	3.00		\$6,300.00
57	Remove Existing Pipe	1150.00	LF	\$12.50	\$14,375.00	0.00	1098.00		\$13,725.00
58	Remove and Dispose Existing Pipe Outfall	1.00	LS	\$1,150.00	\$1,150.00	0.00	0.00		\$0.00
59	Installation of New 1 Inch Residential Pressurized Irrigation Meter	34.00	EA	\$950.00	\$32,300.00	0.00	32.00		\$30,400.00
60	Fuel Costs (No Greater than 5% of Sum of the Bid Items 11-12, 17, 26-29, and 47-49)	1.00	LS	\$0.00	\$0.00	0.00	0.00		\$0.00
<b>Additive Alternate #1</b>									
101	Sewer Lateral Repair	0.00	EA	\$785.00	\$0.00	0.00	6.00		\$4,710.00
102	10 Inch Line Stop	0.00	EA	\$15,500.00	\$0.00	0.00	0.00		\$0.00
103	Pressurized Irrigation Connection	5.00	EA	\$1,575.00	\$7,875.00	0.00	9.00		\$14,175.00
104	1 Inch Pressurized Irrigation Pipe	170.00	LF	\$31.50	\$5,355.00	0.00	200.00		\$6,300.00
105	Soft Spot Repair Fabric	0.00	SY	\$5.00	\$0.00	0.00	0.00		\$0.00
<b>Subtotal</b>					<b>\$1,869,629.00</b>			<b>\$222,251.25</b>	<b>\$1,496,908.85</b>

<b>Change Order #1</b>									
1	Traffic Control for 200 South Water Line Cut and Cap	1.00	LS	\$1,200.00	\$1,200.00	0.00	1.00		\$1,200.00
2	Soft Spot Excavation	85.00	CY	\$35.00	\$2,975.00	0.00	85.00		\$2,975.00
3	Soft Spot Structural Fill	85.00	CY	\$51.40	\$4,369.00	0.00	85.00		\$4,369.00
4	Soft Spot Repair Fabric	395.00	SY	\$3.90	\$1,540.50	0.00	395.00		\$1,540.50
5	Dual Fabric Over Sub Base	540.00	SY	\$6.70	\$3,618.00	0.00	540.00		\$3,618.00

<b>Change Order #2</b>									
1	Lower 200 South Storm Drain Manhole	1.00	LS	\$2,645.00	\$2,645.00	1.00	1.00	\$2,645.00	\$2,645.00
2	Asphalt Deduct 0.8 Pay Factor for Compaction	722.06	TON	(\$19.00)	(\$13,719.14)	722.06	722.06	(\$13,719.14)	(\$13,719.14)

**Total \$1,872,257.36**

	TOTAL	\$211,177.11	\$1,499,537.21
AMOUNT RETAINED		\$10,558.86	\$74,976.86
RETAINAGE RELEASED			
PREVIOUS RETAINAGE			\$64,418.01
PREVIOUS PAYMENTS			\$1,223,942.09
<b>AMOUNT DUE</b>		<b>\$200,618.25</b>	<b>\$200,618.26</b>

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>GENERAL FUND</b>							
<b>10-13100 ACCTS REC.- CITY EMPLOYEES</b>							
4614	L.N. CURTIS & SONS	737054	PD/PERSONAL SUPPLIES-MS	08/16/2023	215.65	.00	
<b>10-15610 PREPAID EXPENSES</b>							
8954	UTAH LOCAL GOVT. INS.	1567820	AUTO PHYSICAL DAMAGE CREDIT	07/01/2023	56.60-	.00	
<b>10-15800 SUSPENSE</b>							
147	AGRONO-TEC SEED CO.	63539	SUPPLIES	08/11/2023	166.00	.00	
<b>10-21230 STATE INSURANCE PAYABLE</b>							
8954	UTAH LOCAL GOVT. INS.	1608971	WORKERS COMP	08/11/2023	8,178.18	.00	
<b>10-21245 VISION INSURANCE PAYABLE</b>							
8070	SUPERIOR VISION SERVI	750993	VISION INSURANCE	08/01/2023	1,713.40	.00	
8070	SUPERIOR VISION SERVI	758911	VISION INSURANCE	08/24/2023	1,649.88	.00	
<b>10-21355 CASH BONDS (NEW)</b>							
2198	D.R. HORTON INC.	08222023	CONSTRUCTION BOND INTEREST	08/23/2023	419.77	.00	
2198	D.R. HORTON INC.	08232023	CONSTRUCTION BOND RELEASE	08/23/2023	20,000.00	.00	
3321	GEORGETOWN DEVELO	08212023	WARRANTY BOND RELEASE	08/21/2023	74,500.00	.00	
3321	GEORGETOWN DEVELO	08222023	WARRANTY BOND INTEREST	08/21/2023	9,261.45	.00	
5253	MILLCREEK COMMERCIA	08222023	OCCUPANCY BOND INTEREST	08/23/2023	1,452.77	.00	
5253	MILLCREEK COMMERCIA	08232023	OCCUPANCY BOND RELEASE	08/23/2023	33,000.00	.00	
7999	ST. JOHN PROPERTIES U	08222023	CONSTRUCTION BOND RELEASE	08/23/2023	35,950.00	.00	
7999	ST. JOHN PROPERTIES U	08232023	CONSTRUCTION BOND RELEASE	08/23/2023	5,500.00	.00	
<b>10-21370 Construction Inspection Bond</b>							
3321	GEORGETOWN DEVELO	08232023	TESTING & INSPECTION BOND REL	08/21/2023	11,540.00	.00	
3321	GEORGETOWN DEVELO	08242023	TESTING & INSPECTION INTEREST	08/21/2023	883.33	.00	
<b>10-24260 AMER. FAMILY LIFE PAYABLE</b>							
309	AM. FAMILY LIFE ASSUR	883956	SUSPENSE PREMIUM	08/12/2023	255.54	.00	
<b>10-24350 SENIOR CITIZEN CLEARING</b>							
5478	MOUNTAINLAND ASSOCI	07302023	SR. CNTR/CONTRIBUTION	07/30/2023	3,186.50	.00	
<b>10-34-280 AMBULANCE FEES</b>							
3350	GOLD CROSS SERVICES	3360	AMBULANCE BILLING SERVICES	07/31/2023	2,539.29	.00	
Total :					210,355.16	.00	
<b>GENERAL GOVERNMENT</b>							
<b>10-41-420 ELECTION EXPENSE</b>							
3151	FREEDOM MAILING SER	45969	ELECTION EXPENSE-CANDIDATE I	08/17/2023	2,836.58	.00	
Total GENERAL GOVERNMENT:					2,836.58	.00	
<b>NON-DEPARTMENTAL</b>							
<b>10-43-310 LEGAL SERVICES</b>							
3996	HOWARD, LEWIS & PETE	35532-1	LEGAL SERVICES	07/31/2023	280.00	.00	
<b>10-43-385 SPECIAL EVENTS</b>							
5033	MACEYS	316996	EMPLOYEE SUMMER PARTY	08/07/2023	198.21	.00	
<b>10-43-760 TECHNOLOGY</b>							
4092	iCONNECT STRATAGIES,	230701	WEBSITE RETAINER AGREEMENT	08/16/2023	583.00	.00	
4092	iCONNECT STRATAGIES,	230801	WEBSITE RETAINER AGREEMENT	08/16/2023	583.00	.00	
4747	LES OLSON COMPANY	EA1305004	MONTHLY CONTRACTED SERVICE	08/11/2023	1,605.92	.00	
9040	UTOPIA FIBER	CIV202308-03	INTERNET SERVICE	08/01/2023	1,176.29	.00	
Total NON-DEPARTMENTAL:					4,426.42	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>LEGAL SERVICES</b>							
<b>10-44-220 PUBLICATION EXPENSE</b>							
5091	MATTHEW BENDER & CO	07112023	LEGAL/UT CODE CT RULES 2023	07/11/2023	90.38	.00	
5091	MATTHEW BENDER & CO	07272023	LEGAL/UT CODE ANNO 2023	07/27/2023	1,131.36	.00	
<b>10-44-240 OFFICE EXPENSE</b>							
5729	ODP BUSINESS SOLUTIO	327791778001	LEGAL/OFFICE SUPPLIES	08/16/2023	18.54	.00	
Total LEGAL SERVICES:					1,240.28	.00	
<b>ADMINISTRATIVE SERVICES</b>							
<b>10-46-240 OFFICE EXPENSE</b>							
5729	ODP BUSINESS SOLUTIO	326166079001	ADM/OFFICE SUPPLIES	08/21/2023	24.99	.00	
5729	ODP BUSINESS SOLUTIO	326168236001	ADM/OFFICE SUPPLIES	08/18/2023	17.81	.00	
5729	ODP BUSINESS SOLUTIO	326168239001	ADM/OFFICE SUPPLIES	08/18/2023	13.98	.00	
5729	ODP BUSINESS SOLUTIO	327792894001	ADM/OFFICE SUPPLIES	08/16/2023	18.78	.00	
5729	ODP BUSINESS SOLUTIO	327792895001	ADM/OFFICE SUPPLIES	08/16/2023	13.81	.00	
<b>10-46-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9940971077	MULTI DEPT/CELL PHONE EXEPNS	08/01/2023	40.01	.00	
Total ADMINISTRATIVE SERVICES:					129.38	.00	
<b>FACILITIES</b>							
<b>10-47-510 CITY HALL - HEATING EXPENSE</b>							
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	24.53	.00	
<b>10-47-530 CITY HALL - BLDG MAINTENANCE</b>							
8678	UNIFIRST CORPORATIO	08212023	RUG CLEANING	08/21/2023	112.72	.00	
<b>10-47-560 PARKS - BUILDING MAINTENANCE</b>							
970	BJ PLUMBING SUPPLY	001005123	BUILDING MAINTENANCE	08/03/2023	109.00	.00	
970	BJ PLUMBING SUPPLY	001005610	BUILDING MAINTENANCE	08/08/2023	32.73	.00	
970	BJ PLUMBING SUPPLY	001006405	BUILDING MAINTENANCE	08/15/2023	159.00	.00	
970	BJ PLUMBING SUPPLY	001006430	BUILDING MAINTENANCE	08/15/2023	28.82	.00	
<b>10-47-580 OLD BELL SCHOOL - HEATING</b>							
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	7.16	.00	
<b>10-47-600 POLICE - HEATING</b>							
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	99.56	.00	
<b>10-47-610 POLICE - POWER</b>							
7062	ROCKY MOUNTAIN POW	08162023	PD/ELECTRICITY EXPENSE	08/16/2023	3,101.19	.00	
<b>10-47-620 POLICE - BLDG MAINT</b>							
8003	STONE SECURITY, LLC	63799	SERVICE CALL	08/09/2023	686.00	.00	
<b>10-47-640 FIRE/AMBULANCE - HEATING</b>							
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	102.34	.00	
<b>10-47-660 FIRE/AMBULANCE - BLDG MAINT</b>							
4390	JOHNSTONE SUPPLY	2173400-01	BUILDING MAINTENANCE EXPENS	07/31/2023	334.96	.00	
8678	UNIFIRST CORPORATIO	08212023	RUG CLEANING	08/21/2023	422.94	.00	
<b>10-47-670 FIRE/AMBULANCE - BLDG IMPROVE</b>							
8678	UNIFIRST CORPORATIO	08212023	RUG CLEANING	08/21/2023	171.00	.00	
<b>10-47-680 CEMETERY BLDG - HEATING</b>							
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	14.80	.00	
<b>10-47-700 CEMETERY BLDG - BLDG MAINT</b>							
8678	UNIFIRST CORPORATIO	08212023	RUG CLEANING	08/21/2023	92.32	.00	
<b>10-47-710 LIBRARY/SENIOR - HEATING</b>							
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	19.35	.00	
<b>10-47-730 LIBRARY/SENIOR - BLDG MAINT</b>							
8678	UNIFIRST CORPORATIO	08212023	RUG CLEANING	08/21/2023	82.24	.00	
<b>10-47-750 PUMP HOUSE - HEATING</b>							
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	7.65	.00	
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	7.16	.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-47-760 PUBLIC WORKS - HEATING</b>							
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	7.16	.00	
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	20.67	.00	
<b>10-47-790 RENTAL PROPERTY EXPENSES</b>							
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	13.47	.00	
<b>10-47-810 SR CENTER - HEATING</b>							
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	10.88	.00	
<b>10-47-830 SR CENTER - BLDG MAINT</b>							
1522	CERTIFIED ALARM SERVI	21354	MONITORING SERVICES	08/10/2023	38.00	.00	
8678	UNIFIRST CORPORATIO	08212023	RUG CLEANING	08/21/2023	72.60	.00	
<b>10-47-845 LIONS CENTER HEATING</b>							
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	27.37	.00	
<b>10-47-900 ARTS - HEATING</b>							
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	7.65	.00	
<b>10-47-920 HISTORIC LIBRARY-HEATING</b>							
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	7.65	.00	
Total FACILITIES:					5,820.92	.00	
<b>COMMUNITY DEVELOPMENT</b>							
<b>10-52-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9940971077	MULTI DEPT/CELL PHONE EXEPNS	08/01/2023	173.48	.00	
9131	VERIZON WIRELESS	9940971077	MULTI DEPT/CELL PHONE EXEPNS	08/01/2023	80.02	.00	
<b>10-52-480 DEPARTMENTAL SUPPLIES</b>							
8219	TEXTILE TEAM OUTLET	6307	COM DEV/SHIRTS	08/16/2023	1,276.46	.00	
Total COMMUNITY DEVELOPMENT:					1,529.96	.00	
<b>POLICE DEPARTMENT</b>							
<b>10-54-210 MEETINGS &amp; MEMBERSHIPS</b>							
8954	UTAH LOCAL GOVT. INS.	1567821	CREDIT MEMO BOND CREDIT	08/24/2023	50.00-	.00	
8954	UTAH LOCAL GOVT. INS.	1567822	CREDIT MEMO BOND CREDIT	08/24/2023	65.00-	.00	
<b>10-54-240 OFFICE EXPENSE</b>							
990	BLUEFIN OFFICE GROUP	016018.00	PD/OFFICE SUPPLIES	08/15/2023	52.05	.00	
<b>10-54-250 VEHICLE EXPENSE</b>							
3468	GREASE MONKEY #790	288516	PD/VEHICLE MAINTENANCE	07/07/2023	90.45	.00	
3468	GREASE MONKEY #790	290021	PD/VEHICLE MAINTENANCE	08/08/2023	90.45	.00	
4523	KEN GARFF FORD	4FCS379170	PD/VEHICLE REPAIR	08/10/2023	951.85	.00	
5833	O'REILLY AUTOMOTIVE I	3623-493635	PD/VEHICLE EXPENSE	08/17/2023	200.09	.00	
5833	O'REILLY AUTOMOTIVE I	3623-494073	PD/VEHICLE EXPENSE	08/21/2023	72.18	.00	
5833	O'REILLY AUTOMOTIVE I	3623-494211	PD/VEHICLE EXPENSE	08/21/2023	208.49	.00	
7052	ROCKY MOUNTAIN COLL	29428	PD/VEHICLE REPAIR	07/26/2023	500.00	.00	
<b>10-54-280 TELEPHONE EXPENSE</b>							
1518	CENTURY LINK	07292023	PD/ELEVATOR PHONE LINE	07/28/2023	64.97	.00	
<b>10-54-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9940971077	MULTI DEPT/CELL PHONE EXEPNS	08/01/2023	3,079.43	.00	
<b>10-54-480 DEPARTMENTAL SUPPLIES</b>							
3012	FORENSIC NURSING SE	1327	PD/DEPARTMENTAL SUPPLIES	08/17/2023	85.00	.00	
6343	PLEASANT GROVE PRIN	9637	PD/EVIDENCE STICKERS	08/21/2023	650.00	.00	
7169	SAFETY SUPPLY & SIGN	186113	PD/CROSSING GAURDS SUPPLIES	08/09/2023	213.76	.00	
8003	STONE SECURITY, LLC	63769	PD/SMART CARD	08/07/2023	225.00	.00	
<b>10-54-740 EQUIPMENT</b>							
8750	U.S. TREASURY	N00164LE0104	PD/NIGHT VISION RENTAL	04/07/2023	600.00	.00	
Total POLICE DEPARTMENT:					6,968.72	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>FIRE DEPARTMENT</b>							
<b>10-55-250 VEHICLE EXPENSE</b>							
675	AUTO ZONE STORES, IN	6231225138	FIRE/VEHICLE MAINTENANCE	07/12/2023	20.99	.00	
675	AUTO ZONE STORES, IN	6231248051	FIRE/VEHICLE MAINTENANCE	08/15/2023	123.99	.00	
675	AUTO ZONE STORES, IN	6231248636	FIRE/VEHICLE MAINTENANCE	08/16/2023	359.32	.00	
4523	KEN GARFF FORD	4FW643187F	FIRE/VEHICLE EXPENSE	05/24/2023	2.74	.00	
6278	PLEASANT GROVE BIG O	044250-50893	FIRE/VEHICLE EXPENSE	08/17/2023	39.95	.00	
7122	R.P.M. AUTO PARTS	386218	FIRE/VEHICLE EXPENSE	07/19/2023	949.30	.00	
7122	R.P.M. AUTO PARTS	386221	FIRE/VEHICLE EXPENSE	07/19/2023	135.00	.00	
<b>10-55-280 TELEPHONE EXPENSE</b>							
9131	VERIZON WIRELESS	9940997502	FIRE/CELL PHONE EXPENSE	08/24/2023	883.28	.00	
<b>10-55-300 UNIFORM EXPENSE</b>							
4614	L.N. CURTIS & SONS	724898	FIRE/UNIFORM EXPENSE	07/10/2023	366.94	.00	
7505	SKAGGS COMPANIES, IN	450A1348553	FIRE/SHIRTS	08/22/2023	1,067.50	.00	
<b>10-55-480 DEPARTMENTAL SUPPLIES</b>							
1060	BOUNDTREE MEDICAL, L	85055889	FIRE/DEPARTMENTAL SUPPLIES	08/14/2023	732.72	.00	
3841	HENRY SCHEIN INC.	45065507	FIRE/DEPARTMENTAL SUPPLIE	07/05/2023	4,811.80	.00	
3841	HENRY SCHEIN INC.	46063683	FIRE/DEPARTMENTAL SUPPLIE	08/11/2023	401.00	.00	
3841	HENRY SCHEIN INC.	50166775	FIRE/DEPARTMENTAL SUPPLIE	08/09/2023	140.86	.00	
3841	HENRY SCHEIN INC.	50202421	FIRE/DEPARTMENTAL SUPPLIE	08/09/2023	106.40	.00	
3841	HENRY SCHEIN INC.	50386112	FIRE/DEPARTMENTAL SUPPLIE	08/10/2023	79.05	.00	
3841	HENRY SCHEIN INC.	51166959	FIRE/DEPARTMENTAL SUPPLIE	08/16/2023	110.58	.00	
8015	STRYKER SALES CORPO	9204428941	FIRE/DEPARTMENTAL SUPPLIES	08/07/2023	182.10	.00	
8170	TELEFLEX LLC	9507334759	FIRE/DEPARTMENTAL SUPPLIES	08/14/2023	677.50	.00	
8170	TELEFLEX LLC	95077295976	FIRE/DEPARTMENTAL SUPPLIES	08/03/2023	59.50	.00	
9831	ZOLL MEDICAL CORPOR	3794938	FIRE/DEPARTMENTAL SUPPLIES	08/17/2023	181.22	.00	
9831	ZOLL MEDICAL CORPOR	3795008	FIRE/EQUIPMENT	08/17/2023	655.00	.00	
<b>10-55-740 EQUIPMENT</b>							
4614	L.N. CURTIS & SONS	725905	FIRE/EQUIPMENT EXPENSE	07/12/2023	776.79	.00	
7449	SIDDONS MARTIN EMER	38404901B	FIRE/VEHICLE MAINTENANCE	05/25/2023	18,798.50	.00	
<b>10-55-760 TECHNOLOGY</b>							
6073	PEDIATRIC EMERGENCY	8035	FIRE/MAMAGEMENT SOFTWARE	08/09/2023	2,545.00	.00	
Total FIRE DEPARTMENT:					33,937.03	.00	
<b>STREETS</b>							
<b>10-60-250 VEHICLE EXPENSE</b>							
5833	O'REILLY AUTOMOTIVE I	3623-490234	STR/VEHICLE EXPENSE	07/27/2023	174.22	.00	
<b>10-60-480 DEPARTMENTAL SUPPLIES</b>							
1368	C-A-L RANCH STORES	13605/8	STR/CLOTHING	06/26/2023	345.94	.00	
3974	HOSE & RUBBER SUPPL	01826995	STR/DEPARTMENTAL SUPPLIES	08/18/2023	195.50	.00	
4019	HUMPHRIES, INC.	461111	STR/DEPARTMENTAL SUPPLIES	08/10/2023	537.42	.00	
5833	O'REILLY AUTOMOTIVE I	3623-485925	STR/DEPARTMENTAL SUPPLIES	06/30/2023	61.97	.00	
5870	OUT BACK GRAPHICS LL	19356	STR/DEPARTMENTAL SUPPLIES	08/14/2023	452.00	.00	
7398	SHERWIN-WILLIAMS CO.	7215/8	STR/DEPARTMENTAL SUPPLIES	08/14/2023	712.83	.00	
7398	SHERWIN-WILLIAMS CO.	7523-3	STR/DEPARTMENTAL SUPPLIES	08/09/2023	319.90	.00	
Total STREETS:					2,799.78	.00	
<b>LIBRARY</b>							
<b>10-65-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9940971077	MULTI DEPT/CELL PHONE EXEPNS	08/01/2023	42.12	.00	
Total LIBRARY:					42.12	.00	
<b>SR. CITIZEN CTR &amp; AUDITORIUM</b>							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-67-240 OFFICE EXPENSE</b>							
1760	CINTAS CORP	5170396325	SC/FIRST AID SUPPLIES	08/08/2023	308.47	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					308.47	.00	
<b>PARKS</b>							
<b>10-70-200 MOWER EXPENSE</b>							
2178	CUTLERS, INC.	624367	PARK/MOWER EXPENSE	05/16/2023	254.35	.00	
2178	CUTLERS, INC.	637935	PARKS/MOWER REPAIR EXPENSE	08/15/2023	250.47	.00	
8576	TURF EQUIPMENT	3017107.00	PARK/MOWER EXPENSE	08/10/2023	123.97	.00	
8576	TURF EQUIPMENT	3017537-00	PARK/MOWER EXPENSE	08/21/2023	20.37	.00	
<b>10-70-250 VEHICLE EXPENSE</b>							
675	AUTO ZONE STORES, IN	6231225450	PARK/VEHICLE EXPENSE	07/13/2023	10.58	.00	
675	AUTO ZONE STORES, IN	6231245468	PARK/VEHICLE EXPENSE	08/11/2023	30.46	.00	
3468	GREASE MONKEY #790	290355	PARKS/VEHICLE EXPENSE	08/16/2023	112.94	.00	
<b>10-70-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9940971077	MULTI DEPT/CELL PHONE EXEPNS	08/01/2023	578.00	.00	
<b>10-70-320 SPRINKLER &amp; LANDSCAPE</b>							
81	ACE INTERMOUNTAIN R	10799	PARK/DEPARTMENTAL SUPPLIES	07/31/2023	147.98	.00	
81	ACE INTERMOUNTAIN R	9385	PARK/WASTE REMOVAL	06/30/2023	714.29	.00	
970	BJ PLUMBING SUPPLY	001005723	PARK/DEPARTMENTAL SUPPLIES	08/09/2023	33.17	.00	
970	BJ PLUMBING SUPPLY	001006355	PARK/DEPARTMENTAL SUPPLIES	08/15/2023	40.01	.00	
970	BJ PLUMBING SUPPLY	001006358	PARKS/DEPARTMENTAL SUPPLIES	08/15/2023	6.10	.00	
2766	EWING IRRIGATION PRO	11664065	PARK/DEPARTMENTAL SUPPLIES	08/14/2023	161.28	.00	
2766	EWING IRRIGATION PRO	19591164	PARKS/DEPARTMENTAL SUPPLIES	06/01/2023	150.88	.00	
5482	MOUNTAINLAND SUPPLY	S105602555.0	PARK/DEPARTMENTAL SUPPLIES	08/15/2023	941.92	.00	
7795	SPRINKLER SUPPLY CO	W39749	PARK/DEPARTMENTAL SUPPLIES	08/17/2023	3,358.13	.00	
8522	TREE SOURCE - PLEASA	1105588-1	PARK/TOP SOIL	06/28/2023	96.00	.00	
8522	TREE SOURCE - PLEASA	1105588-2	PARK/TOP SOIL	06/28/2023	96.00	.00	
8522	TREE SOURCE - PLEASA	2011785-1	PARK/TOP SOIL	06/26/2023	32.00	.00	
8522	TREE SOURCE - PLEASA	2012218-1	PARKS/BARK	07/21/2023	76.00	.00	
<b>10-70-330 PLAYGROUND SUPPLIES</b>							
6450	PREVENTIVE PEST CON	412507	PARKS/PEST CONTROL	07/26/2023	81.00	.00	
<b>10-70-340 DIAMOND CREW SUPPLIES</b>							
2766	EWING IRRIGATION PRO	20194923	PARK/MARKING CHALK	07/31/2023	851.51	.00	
<b>10-70-480 DEPARTMENTAL SUPPLIES</b>							
5033	MACEYS	176200	PARKS/DEPARTMENTAL SUPPLIES	08/09/2023	588.00	.00	
8058	SUNRISE ENVIRONMENT	140718	PARK/DEPARTMENTAL SUPPLIES	08/17/2023	319.56	.00	
<b>10-70-670 SAFETY EQUIP. &amp; SUPPLIES</b>							
1368	C-A-L RANCH STORES	13783/8	PARK/DEPARTMENTAL SUPPLIES	08/09/2023	105.18	.00	
1760	CINTAS CORP	5170209462	PARKS/FIRST AID SUPPLIES	08/07/2023	34.98	.00	
Total PARKS:					9,215.13	.00	
<b>RECREATION</b>							
<b>10-71-210 MEETINGS &amp; MEMBERSHIPS</b>							
5033	MACEYS	316106	REC/MEETING EXPENSE	08/11/2023	37.42	.00	
<b>10-71-240 OFFICE EXPENSE</b>							
3571	GURR'S COPYTEC	62540	REC/POSTERS	07/07/2023	20.71	.00	
5729	ODP BUSINESS SOLUTIO	326348189001	REC/OFFICE SUPPLIES	08/10/2023	346.31	.00	
5729	ODP BUSINESS SOLUTIO	327505294001	REC/OFFICE SUPPLIES	08/17/2023	60.00	.00	
<b>10-71-480 DEPARTMENTAL SUPPLIES</b>							
6066	PEAK SOFTWARE SYSTE	026199	REC/TEXTING SERVICE	08/21/2023	187.07	.00	
Total RECREATION:					651.51	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>LEISURE SERVICES</b>							
<b>10-72-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9940971077	MULTI DEPT/CELL PHONE EXEPNS	08/01/2023	42.12	.00	
Total LEISURE SERVICES:					42.12	.00	
<b>CUSTODIAL SERVICES</b>							
<b>10-74-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9940971077	MULTI DEPT/CELL PHONE EXEPNS	08/01/2023	42.12	.00	
Total CUSTODIAL SERVICES:					42.12	.00	
Total GENERAL FUND:					280,345.70	.00	
<b>CLASS C ROAD FUND</b>							
<b>EXPENDITURES</b>							
<b>20-40-480 DEPARTMENTAL SUPPLIES</b>							
3312	GENEVA ROCK PRODUC	2698859	CLASS C ROADS/ASPHALT	08/09/2023	90.00	.00	
<b>20-40-806 VALLEY VIEW SRTS</b>							
3312	GENEVA ROCK PRODUC	2703351	CLASS C ROADS/ASPHALT	08/17/2023	1,461.60	.00	
<b>20-40-808 2600 North Reconstruction</b>							
4318	JACQUES & ASSOCIATE	1916	2600 N RECONSTRUCTION	08/15/2023	7,183.77	.00	
6760	RB & G ENGINEERING, I	230110	2600 N STREET IMPROVEMENTS	08/18/2023	29,805.00	.00	
7852	STAKER & PARSON COM	2-08082023	2600 N IMPROVEMENTS	08/08/2023	484,191.62	.00	
<b>20-40-809 1300 West MAG</b>							
5635	NEWMAN CONSTRUCTIO	6-08082023	1300 W STREET AND UTILITY IMPR	08/08/2023	491,913.32	.00	
<b>20-40-810 1300 East Roadway</b>							
827	BD BUSH EXCAVATION	4-08082023	1300 E IMPROVEMENT PROJECT	08/08/2023	219,974.01	.00	
Total EXPENDITURES:					1,234,619.32	.00	
Total CLASS C ROAD FUND:					1,234,619.32	.00	
<b>CEMETERY</b>							
<b>22-70-200 MOWER EXPENSE</b>							
5480	MOUNTAINLAND POWER	104259	CEM/MOWER MAINTENANCE PART	08/15/2023	230.00	.00	
5480	MOUNTAINLAND POWER	104260	CEM/MOWER MAINTENANCE PART	08/15/2023	426.77	.00	
5833	O'REILLY AUTOMOTIVE I	3623-492167	CEM/MOWER EXPENSE	08/09/2023	32.08	.00	
6278	PLEASANT GROVE BIG O	044250-50746	CEM/TIRE EXPENSE	08/15/2023	27.95	.00	
Total :					716.80	.00	
Total CEMETERY:					716.80	.00	
<b>STORM DRAIN UTILITY FUND</b>							
<b>GENERAL GOVERNMENT</b>							
<b>48-41-250 VEHICLE EXPENSE</b>							
675	AUTO ZONE STORES, IN	6231239610	STRM DRN/DEPARTMENTAL SUPPL	08/02/2023	40.98	.00	
<b>48-41-480 DEPARTMENTAL SUPPLIES</b>							
81	ACE INTERMOUNTAIN R	9385	STRM DRN/WASTE REMOVAL	06/30/2023	88.20	.00	
<b>48-41-610 MISCELLANEOUS EXPENSE</b>							
320	AMFAX CORPORATION	230716370	UTILITY BILLING/TEXT MESSAGES	05/30/2023	9.80	.00	
320	AMFAX CORPORATION	230716371	UTILITY BILLING/TEXT MESSAGES	06/30/2021	12.04	.00	
320	AMFAX CORPORATION	230716372	UTILITY BILLING/TEXT MESSAGES	07/30/2023	9.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GENERAL GOVERNMENT:					160.82	.00	
<b>STORM DRAIN PROJECTS</b>							
<b>48-70-970 1300 East Storm Drain</b>							
827	BD BUSH EXCAVATION	4-08082023	1300 E IMPROVEMENT PROJECT	08/08/2023	143,704.13	.00	
Total STORM DRAIN PROJECTS:					143,704.13	.00	
Total STORM DRAIN UTILITY FUND:					143,864.95	.00	
<b>CAPITAL PROJECTS FUND</b>							
<b>49-60-401 PARKS 2023</b>							
15	78	336580-1	PARKS/TRENCHER	07/31/2023	500.94	.00	
970	BJ PLUMBING SUPPLY	001004795	PARKS/SUPPLIES	08/01/2023	36.75	.00	
2746	E.S.P. EXCAVATION INC.	35598	PARKS/SANDY LOAM	08/07/2023	2,940.00	.00	
2766	EWING IRRIGATION PRO	20209006	PARK/DEPARTMENTAL SUPPLIES	08/01/2023	2,278.25	.00	
2766	EWING IRRIGATION PRO	20285148	2600 N PROJECT	08/09/2023	134.76	.00	
2766	EWING IRRIGATION PRO	20328410	2600 N PROJECT	08/14/2023	105.34	.00	
<b>49-60-403 PARKS 2024</b>							
2178	CUTLERS, INC.	637825	PARKS/LAWNMOWER	08/14/2023	15,957.98	.00	
<b>49-60-701 RECREATION 2024</b>							
5470	MOUNTAIN ALARM FIRE	3739763	ADDITIONS TO EXISTING CAMERA	07/14/2023	11,233.15	.00	
<b>49-60-856 BATTLECREEK RESTROOM</b>							
972	BLACK & McDONALD	76-1514718	LIGHTING REPAIR	07/31/2023	647.82	.00	
Total :					33,834.99	.00	
<b>BONDS - GENERAL</b>							
<b>49-80-830 PIPE PLANT DEVELOPMENT</b>							
2570	EAGLE ENVIRONMENTAL	1-08082023	ASBESTOS AND HAZARDOUS MAT	08/08/2023	64,909.57	.00	
Total BONDS - GENERAL:					64,909.57	.00	
<b>MISC PROJECTS</b>							
<b>49-90-400 CEMETERY 2023</b>							
3469	GREAT WESTERN LAND	4-08102023	NEW CEMETERY IRRIGATION SYST	08/10/2023	64,255.29	.00	
<b>49-90-502 ADMIN 2023</b>							
1870	CODALE ELECTRIC SUP	S008191345.0	G MOUNTAIN PROJECT	08/09/2023	120.03	.00	
<b>49-90-506 ADMIN 2024</b>							
6900	REVIZE LLC	16642	1 YEAR PROJECT COSTS-WEBSITE	08/18/2023	40,425.00	.00	
Total MISC PROJECTS:					104,800.32	.00	
Total CAPITAL PROJECTS FUND:					203,544.88	.00	
<b>WATER FUND</b>							
<b>EXPENDITURES</b>							
<b>51-40-240 OFFICE EXPENSE</b>							
320	AMFAX CORPORATION	230716370	UTILITY BILLING/TEXT MESSAGES	05/30/2023	19.60	.00	
320	AMFAX CORPORATION	230716371	UTILITY BILLING/TEXT MESSAGES	06/30/2021	24.08	.00	
320	AMFAX CORPORATION	230716372	UTILITY BILLING/TEXT MESSAGES	07/30/2023	19.60	.00	
<b>51-40-250 VEHICLE EXPENSE</b>							
6278	PLEASANT GROVE BIG O	044250-49145	WATER/NEW VEHICLE TIRES	07/22/2023	88.90	.00	
<b>51-40-300 PPE SAFETY &amp; UNIFORM</b>							
1368	C-A-L RANCH STORES	13705/8	WATER/CLOTHING	07/21/2023	286.38	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1368	C-A-L RANCH STORES	13798/8	WATER/CLOTHING	08/16/2023	53.20	.00	
<b>51-40-340 TESTING &amp; ANALYSIS</b>							
6938	RICHARDS LABORATORI	41894	WATER TESTING	08/21/2023	900.00	.00	
<b>51-40-480 DEPARTMENTAL SUPPLIES</b>							
2192	D AND L SUPPLY CO., IN	148307	WATER/DEPARTMENTAL SUPPLIES	08/15/2023	196.00	.00	
<b>51-40-600 REPAIR &amp; MAINTENANCE</b>							
1880	CODY EKKER CONSTRU	2589	WATER/WATERLINE REPAIR	08/03/2023	28,156.90	.00	
1880	CODY EKKER CONSTRU	2590	WATER/WATERLINE REPAIR	08/03/2023	31,425.00	.00	
3974	HOSE & RUBBER SUPPL	01823837	WATER/DEPARTMENTAL SUPPLIES	08/10/2023	54.78	.00	
<b>51-40-740 EQUIPMENT</b>							
9451	WHEELER MACHINERY C	SS000442404	WATER/VEHICLE REPAIR	07/11/2023	1,188.66	.00	
Total EXPENDITURES:					62,413.10	.00	
<b>WATER CAPITAL PROJECTS</b>							
<b>51-70-926 REPLACE 1", 2", AND 4" LINES</b>							
5482	MOUNTAINLAND SUPPLY	S105594162.0	WATER/2600 N PROJECT-SUPPLIE	08/10/2023	4,503.21	.00	
5482	MOUNTAINLAND SUPPLY	S105594162.0	WATER/2600 N PROJECT-GATE VAL	08/14/2023	6,126.31	.00	
5482	MOUNTAINLAND SUPPLY	S105598776.0	WATER/2600 N PROJECT-VALVE BO	08/14/2023	451.87	.00	
5482	MOUNTAINLAND SUPPLY	S105608637.0	WATER/SUPPLIES	08/17/2023	12,469.91	.00	
<b>51-70-960 GATEWAY WELL</b>							
2721	ENERGY MANAGEMENT C	138711	MOBILE DIESEL GENERATOR SET	08/11/2023	498,580.00	.00	
<b>51-70-962 1300 East Water Line</b>							
827	BD BUSH EXCAVATION	4-08082023	1300 E IMPROVEMENT PROJECT	08/08/2023	4,524.38	.00	
<b>51-70-964 Gibson Chlorinator</b>							
3627	HANSEN, ALLEN & LUCE,	49997	WATER/ENGINEERING SERVICES	08/14/2023	754.33	.00	
3627	HANSEN, ALLEN & LUCE,	49998	WATER/ENGINEERING SERVICES	08/14/2023	1,820.71	.00	
<b>51-70-965 Atwood Chlorinator</b>							
3627	HANSEN, ALLEN & LUCE,	49997	WATER/ENGINEERING SERVICES	08/14/2023	754.33	.00	
3627	HANSEN, ALLEN & LUCE,	49998	WATER/ENGINEERING SERVICES	08/14/2023	1,820.71	.00	
<b>51-70-969 ANDERSON CHLORINATOR</b>							
3627	HANSEN, ALLEN & LUCE,	49997	WATER/ENGINEERING SERVICES	08/14/2023	754.31	.00	
3627	HANSEN, ALLEN & LUCE,	49998	WATER/ENGINEERING SERVICES	08/14/2023	1,820.71	.00	
<b>51-70-971 ADAMS CHLORINATOR</b>							
3627	HANSEN, ALLEN & LUCE,	49997	WATER/ENGINEERING SERVICES	08/14/2023	754.33	.00	
3627	HANSEN, ALLEN & LUCE,	49998	WATER/ENGINEERING SERVICES	08/14/2023	1,820.71	.00	
<b>51-70-974 MONSON TANK &amp; REDRILL</b>							
9040	UTOPIA FIBER	CIV202307-03	INTERNET SERVICE	07/02/2023	42.00	.00	
9040	UTOPIA FIBER	CIV202307-03	INTERNET INSTALLATION	07/02/2023	9,422.00	.00	
9040	UTOPIA FIBER	CIV202308-03	INTERNET SERVICE	08/01/2023	187.22	.00	
9040	UTOPIA FIBER	CIV202308-03	INTERNET INSTALLATION	08/01/2023	16,671.00	.00	
Total WATER CAPITAL PROJECTS:					563,278.04	.00	
Total WATER FUND:					625,691.14	.00	
<b>SEWER FUND</b>							
<b>EXPENDITURES</b>							
<b>52-40-240 OFFICE EXPENSE</b>							
320	AMFAX CORPORATION	230716370	UTILITY BILLING/TEXT MESSAGES	05/30/2023	19.60	.00	
320	AMFAX CORPORATION	230716371	UTILITY BILLING/TEXT MESSAGES	06/30/2021	24.08	.00	
320	AMFAX CORPORATION	230716372	UTILITY BILLING/TEXT MESSAGES	07/30/2023	19.60	.00	
<b>52-40-250 VEHICLE EXPENSE</b>							
675	AUTO ZONE STORES, IN	6231234323	SEWER/VEHICLE EXPENSE	07/26/2023	67.96	.00	
675	AUTO ZONE STORES, IN	6231239334	SEWER/VEHICLE EXPENSE	08/02/2023	102.45	.00	
<b>52-40-300 PPE SAFETY &amp; UNIFORM</b>							
1368	C-A-L RANCH STORES	13795/8	SEWER/CLOTHING	08/15/2023	246.68	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>52-40-350 CHARGES FOR TREATMENT</b>							
8422	TIMP. SPECIAL SERVICE	07302023	WASTEWATER TREATMENT	07/30/2023	229,781.65	.00	
Total EXPENDITURES:					230,262.02	.00	
<b>52-90-931 VEHICLE REPLACEMENT</b>							
9526	WILLIAMSEN-GODWIN T	0010544	SEWER/DUMP PRIME BODY ONLY	07/20/2023	33,205.00	.00	
<b>52-90-943 600 W CENTER ST TO 1100 N</b>							
8583	TWIN D INC.	24870	VIDEO INSPECTION	08/24/2023	777.50	.00	
Total :					33,982.50	.00	
Total SEWER FUND:					264,244.52	.00	
<b>SECONDARY WATER EXPENDITURES</b>							
<b>54-40-250 VEHICLE</b>							
675	AUTO ZONE STORES, IN	6231230024	SEC WATER/VEHICLE MAINTENAN	07/20/2023	28.36	.00	
<b>54-40-600 REPAIR &amp; MAINTENANCE</b>							
3525	GRISWOLD INDUSTRIES	875318	SEC WATER/DEPARTMENTAL SUPP	08/14/2023	5,884.50	.00	
3525	GRISWOLD INDUSTRIES	875569	SEC WATER/SUPPLIES	08/17/2023	9,756.20	.00	
Total EXPENDITURES:					15,669.06	.00	
<b>CAPITAL PROJECTS</b>							
<b>54-70-945 SECONDARY METERING</b>							
827	BD BUSH EXCAVATION	4-08082023	1300 E IMPROVEMENT PROJECT	08/08/2023	9,276.75	.00	
4040	HYDRO SPECIALTIES CO	27257	SEC WATER/BADGER METERS	08/08/2023	3,265.26	.00	
6134	PETERSON PLUMBING S	3090398	SEC WATER/DEPARTMENTAL SUPP	08/09/2023	1,771.40	.00	
Total CAPITAL PROJECTS:					14,313.41	.00	
Total SECONDARY WATER:					29,982.47	.00	
<b>SWIMMING POOL</b>							
<b>SWIMMING POOL</b>							
<b>71-73-380 HEATING</b>							
2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	10,021.65	.00	
<b>71-73-390 BUILDING MAINTENANCE</b>							
970	BJ PLUMBING SUPPLY	001000274	POOL/BUILDING MAINTENANCE	06/29/2023	.65	.00	
2360	DELTA SERVICE ELECTRI	3463	POOL/BUILDING MAINTENANCE	08/10/2023	902.69	.00	
8678	UNIFIRST CORPORATIO	08212023	RUG CLEANING	08/21/2023	125.04	.00	
<b>71-73-392 BUILDING IMPROVEMENTS</b>							
9300	WATER DESIGN, INC.	22-836FS-4	POOL/DESIGN ENGINEERING SER	06/30/2023	2,713.00	.00	
<b>71-73-420 CONTRACTED SERVICES</b>							
7420	SHIELD-SAFETY, LLC	02203325890	POOL/SUPPLIES	07/06/2023	72.06	.00	
<b>71-73-460 CONCESSION STAND EXPENSE</b>							
1863	SWIRE COCA-COLA USA,	36698343030	POOL/CONCESSION STAND EXPEN	07/21/2023	2,160.85	.00	
1863	SWIRE COCA-COLA USA,	36812136006	POOL/CONCESSION STAND EXPEN	07/28/2023	214.00	.00	
1863	SWIRE COCA-COLA USA,	37044155028	POOL/CONCESSION STAND EXPEN	08/11/2023	167.70	.00	
<b>71-73-480 DEPARTMENTAL SUPPLIES</b>							
407	AMERICAN RED CROSS	22616678	POOL/EMERGENCY OXYGEN	08/09/2023	153.00	.00	
1338	C.E.M.	S1611	POOL/MAINTENANCE	06/01/2023	2,042.22	.00	
3571	GURR'S COPYTEC	62085	POOL/SIGNS	07/08/2023	271.57	.00	
<b>71-73-481 CHEMICALS</b>							
1338	C.E.M.	12874	POOL/SWIM POOL MAINTENANCE	06/16/2023	3,425.90	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1338	C.E.M.	13303	POOL/SWIM POOL MAINTENANCE	07/07/2023	166.43	.00	
1338	C.E.M.	13504	POOL/SWIM POOL MAINTENANCE	07/17/2023	4,039.25	.00	
1338	C.E.M.	13515	POOL/SWIM POOL MAINTENANCE	07/17/2023	1,296.48	.00	
1338	C.E.M.	13633	POOL/SWIM POOL MAINTENANCE	07/20/2023	342.86	.00	
1338	C.E.M.	13764	POOL/SWIM POOL MAINTENANCE	07/26/2023	2,901.38	.00	
1338	C.E.M.	13824	POOL/MAINTENANCE SUPPLIES	07/28/2023	488.40	.00	
1338	C.E.M.	14145	POOL/SWIM POOL MAINTENANCE	08/16/2023	3,193.25	.00	
Total SWIMMING POOL:					34,698.38	.00	
Total SWIMMING POOL:					34,698.38	.00	

**COMMUNITY CENTER**

**72-71-060 COMMUNITY CTR - HEATING**

2465	DOMINION ENERGY	08022023	MULTI DEPT/HEATING EXPENSE	08/02/2023	164.65	.00	
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**72-71-062 COMMUNITY CTR - BLDG MAINT**

970	BJ PLUMBING SUPPLY	001003800	REC/BUILDING IMPROVEMENTS	07/25/2023	49.65	.00	
1064	BOWEN, MARK JASON	0001	REC/WINDOW CLEANING	08/15/2023	2,000.00	.00	
3564	GUNTHERS COMFORT AI	57082	REC/BUILDING MAINTENANCE	07/27/2023	300.15	.00	
7757	SPENDLOVE CREATIVE	0440	REC/CUSTOM MURAL FOR UPSTAI	08/04/2023	3,500.00	.00	
8376	TK ELEVATOR CORPORA	3007344170	REC/ELEVATOR MAINTENANCE	07/01/2023	632.82	.00	
8678	UNIFIRST CORPORATIO	08212023	RUG CLEANING	08/21/2023	260.24	.00	

**72-71-410 PROGRAM SUPPLIES & EQUIPMENT**

989	BLUELINE PRODUCTS LL	1295	REC/DECALS	08/03/2023	52.00	.00	
1219	BSN SPORTS COLLEGIA	922285271	REC/SOFTBALLS	08/01/2023	1,220.93	.00	
1219	BSN SPORTS COLLEGIA	922398423	REC/PROGRAM SUPPLIES	08/10/2023	612.83	.00	
3322	GEPP OF RI, LLC	25188	REC/PICKLEBALL MEDALS	07/26/2023	125.10	.00	
3322	GEPP OF RI, LLC	25189	REC/PICKLEBALL MEDALS	07/26/2023	157.20	.00	
3580	GYGI, DARREN	1203	REC/PAINT NIGHT-CONTRACTED S	07/31/2023	399.53	.00	
3950	HONEY BUCKET	0553641408	REC/RESTROOM RENTAL	08/04/2023	386.03	.00	
5033	MACEYS	258510	REC/ASSORTED SUPPLIES	07/16/2023	31.87	.00	
5033	MACEYS	270180	REC/ASSORTED SUPPLIES	07/11/2023	15.47	.00	
5033	MACEYS	316169	REC/ASSORTED SUPPLIES	07/18/2023	39.53	.00	
5033	MACEYS	316967	REC/ASSORTED SUPPLIES	07/19/2023	345.00	.00	
5729	ODP BUSINESS SOLUTIO	326348189001	REC/SUPPLIES	08/10/2023	42.21	.00	
5729	ODP BUSINESS SOLUTIO	326348189002	REC/SUPPLIES	08/11/2023	42.21	.00	
5940	PAIGE, JENEDY	100	REC/PAINT NIGHT-CONTRACTED S	07/24/2023	150.00	.00	
6329	PLEASANT GROVE JR. HI	08182023	REC/GYM RENTAL	08/18/2023	352.00	.00	
7256	SARGENT, WHITLEY	08072023	REC/CONTRACTED SERVICES	08/07/2023	4,042.32	.00	
7530	SMASH ATHLETICS, INC.	17981	REC/BASEBALL PLACKETS	06/01/2023	13.58	.00	
8219	TEXTILE TEAM OUTLET	5821	REC/VOLLEYBALL AWARDS	05/03/2023	810.40	.00	
8219	TEXTILE TEAM OUTLET	5911	REC/ SOCCER SHIRTS	05/17/2023	598.80	.00	
8219	TEXTILE TEAM OUTLET	6169	REC/SUPPLIES	07/11/2023	425.40	.00	
8219	TEXTILE TEAM OUTLET	6268	REC/ SHIRTS	08/07/2023	775.00	.00	
8738	USA SOFTBALL OF UTAH	76	REC/UMPIRES	06/25/2023	411.25	.00	
8738	USA SOFTBALL OF UTAH	79	REC/UMPIRES	07/09/2023	742.50	.00	
8738	USA SOFTBALL OF UTAH	82	REC/UMPIRES	07/23/2023	1,081.28	.00	
8738	USA SOFTBALL OF UTAH	86	REC/UMPIRES	08/06/2023	431.30	.00	

**72-71-420 CONTRACTED SERVICES**

1522	CERTIFIED ALARM SERVI	21221	MONITORING SERVICES	07/10/2023	38.00	.00	
1522	CERTIFIED ALARM SERVI	21232	MONITORING SERVICES	07/10/2023	33.00	.00	
1522	CERTIFIED ALARM SERVI	21362	MONITORING SERVICES	08/10/2023	38.00	.00	
1522	CERTIFIED ALARM SERVI	21375	MONITORING SERVICES	08/10/2023	33.00	.00	
4740	LES MILLS UNITED STAT	SIV0303531	REC/LES MILLS BASIC	08/01/2023	578.00	.00	
6540	PRO TECH PEST MANAG	22619	REC/PEST CONTROL	06/27/2023	105.00	.00	
8071	SUPERIOR WATER & AIR,	247913592	REC/BOTTLED WATER	07/05/2023	30.00	.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
8071	SUPERIOR WATER & AIR,	248959205	REC/BOTTLED WATER	08/02/2023	30.00	.00	
8156	TCI SECURITY OF UTAH	38090	REC/ALARM MONITORING	08/20/2023	105.00	.00	
<b>72-71-740 Equipment</b>							
1219	BSN SPORTS COLLEGIA	922209206	REC/PROGRAM SUPPLIES	08/24/2023	7,172.29	.00	
Total :					28,373.54	.00	
Total COMMUNITY CENTER:					28,373.54	.00	
<b>CULTURAL ARTS</b>							
<b>PROGRAM EXPENDITURES</b>							
<b>73-71-552 PG PLAYERS</b>							
2763	EVERETT, VANCE L.	08232023	PG PLAYERS/REIMB FOR EXPENSE	08/23/2023	805.30	.00	
Total PROGRAM EXPENDITURES:					805.30	.00	
Total CULTURAL ARTS:					805.30	.00	
<b>RECREATION</b>							
<b>CARE TAX</b>							
<b>76-76-703 SPECIAL PROJECTS</b>							
5033	MACEYS	302850	CANDY	07/19/2023	39.96	.00	
9217	WALKER, RYANNE	07312023	CONTRACTED SERVICES	07/31/2023	340.00	.00	
Total CARE TAX:					379.96	.00	
Total RECREATION:					379.96	.00	
Grand Totals:					2,847,266.96	.00	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Finance Director: \_\_\_\_\_

*Deuse B. [Signature]* 8/24/2023



August 23, 2023

Mayor Guy Fugal  
70 South 100 East  
Pleasant Grove, Utah 84062

**Subject: FY 2022-23 Sewer Rehabilitation Project**

Dear Mayor,

Attached is the bid tabulation for FY 2022-23 Sewer Rehabilitation Project. The low bidder was Insituform Technologies, LLC with a Base Bid price of \$309,108.00 which was 22 percent below the engineers estimate. This project was posted on the Utah Public Procurement Place. This was the only bid received on the project.

We recommend the project Base Bid be awarded to Insituform Technologies, LLC for a total of \$309,108.00. We have checked their license, and references and have found everything in order.

This work will be paid for from the 52-90-812 budget.

Attached is the Notice of Award if the City so chooses to award this project to Insituform Technologies, LLC.

Sincerely,

 2023.08.23  
06:50:16-06'00'

Britton Tveten, P.E.  
Staff Engineer

**DOCUMENT 003600**

**NOTICE OF AWARD**

To: **Insituform Technologies, LLC**  
**580 Goddard Avenue,**  
**Chestfield, MO 63005**

PROJECT Description: Pleasant Grove City – FY 2022-23 Sewer Rehabilitation Project

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated July 18, 2023, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$ 309,108.00 .

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance Bond, Payment Bond, and Certificates of Insurance within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said Bonds within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your Bid Bond. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the OWNER.

Dated this 28 day of August 2023.

Pleasant Grove City  
Owner

ACCEPTANCE OF NOTICE

By \_\_\_\_\_

Receipt of the above NOTICE OF AWARD is hereby acknowledged

Title Mayor

By \_\_\_\_\_

this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

By \_\_\_\_\_

Title \_\_\_\_\_

FY 2022-23 Sewer Rehabilitation Project  
 Project Number: 2021-46  
 Bid Tabulation  
 Bids were due on August 22, 2023 at 2:00 p.m.

Contractors  
 Insituform Technologies, LLC

Base Bid  
 \$309,108.00

Average \$309,108.00

UNIT PRICE SCHEDULE - BASE BID									
Item #	Description	Unit	Quantity	Unit Price	COST	Unit Price	COST	Unit Price	COST
1	Mobilization	Lump	1	\$25,000.00	\$25,000.00	\$2,705.00	\$2,705.00		\$2,705.00
2	8" Clay Liner	LF	4,700	\$63.00	\$296,100.00	\$52.00	\$244,400.00		\$244,400.00
3	Reconnection of Sewer Lateral	EA	83	\$200.00	\$16,600.00	\$137.00	\$11,371.00		\$11,371.00
4	Cut Surrounding Lateral	EA	7	\$700.00	\$4,900.00	\$433.00	\$3,031.00		\$3,031.00
5	Mobilization to Cut Surrounding Lateral in Pipe w/o CIPP Lining	EA	2	\$5,000.00	\$10,000.00	\$2,705.00	\$5,410.00		\$5,410.00
6	Top Hat Lateral Repair	EA	5	\$5,500.00	\$27,500.00	\$4,219.00	\$21,095.00		\$21,095.00
7	Mobilization for Top Hat Lateral Repair in Pipe w/o	EA	3	\$5,000.00	\$15,000.00	\$7,032.00	\$21,096.00		\$21,096.00
<b>BASE BID A. TOTAL</b>					<b>\$395,100.00</b>		<b>\$309,108.00</b>		<b>\$309,108.00</b>

Engineer's Estimate Insituform Technologies, LLC