

BOUNTIFUL CITY COUNCIL MEETING

TUESDAY, September 10, 2019

6:00 p.m. - Work Session

7:00 p.m. – Regular Session

NOTICE IS HEREBY GIVEN that the City Council of Bountiful, Utah will hold its regular Council meeting at **South Davis Metro Fire Station 81, 255 South 100 West, Bountiful, Utah**, at the time and on the date given above. The public is invited to all meetings. Deliberations will occur in the meetings. Persons who are disabled as defined by the Americans With Disabilities Act may request an accommodation by contacting the Bountiful City Manager at 801.298.6140. Notification at least 24 hours prior to the meeting would be appreciated.

If you are not on the agenda, the Council will not be able to discuss your item of business until another meeting. For most items it is desirable for the Council to be informed of background information prior to consideration at a Council meeting. If you wish to have an item placed on the agenda, contact the Bountiful City Manager at 801.298.6140.

AGENDA

6:00 p.m. – Work Session

1. Plaza naming – Ms. Angela Pitt p. 3
2. Plaza parking – Mr. Lloyd Cheney

7:00 p.m. – Regular Session

1. Welcome, Pledge of Allegiance and Thought/Prayer
2. Public Comment - If you wish to make a comment to the Council, please use the podium and clearly state your name and address, keeping your comments to a maximum of two minutes. Public comment is limited to no more than ten minutes per meeting. Please do not repeat positions already stated. Public comment is a time for the Council to receive new information and perspectives.
3. Council Reports
4. BCYC Report
5. Consider approval of:
 - a. Weekly expenditures > \$1,000 paid August 21, 28 & September 2, 2019 p. 7
 - b. July 2019 Financial Report p. 11
6. Presentation of check to police for the D.A.R.E. program from the Marine Corps League
7. Consider approval of the purchase of a dump truck from Rush Truck Center and a dump bed from Williamson-Godwin in the total amount of \$133,464 – Mr. Mark Slagowski p. 25
8. Consider approval of the purchase of a Tana E520 compactor for the Landfill from Humdinger Equipment, LTD in the amount of \$864,215 – Mr. Gary Blowers p. 27
9. Consider approval of the purchase and installation of the rooftop heating/cooling unit from American Chiller in the amount of \$21,029 – Mr. Gary Blowers p. 29
10. Consider approval of a Cache Valley Electric quote for repair of the Echo Dam transmission line in the amount of \$92,330 – Mr. Allen Johnson p. 31
11. Consider approval of the amendment to the Guaranteed Maximum Price of \$3,022,122 from Hogan Construction for the Downtown Plaza – Mr. Lloyd Cheney p. 35
12. Consider approval for a local consent single event beer license, Ballet West Guild, applicant – Mr. Francisco Astorga p. 53
13. Consider final site plan review approval for Tri-line Apartments, a multi-family dwelling located at 170 North 100 West – Mr. Francisco Astorga p. 59
14. Adjourn


City Recorder

City Council Staff Report

Subject: Downtown Plaza Naming
Author: Angela Pitt
Department: Administration
Date: September 10, 2019



Background

At the direction of the City Council, the public was invited to suggest names for the new plaza in downtown Bountiful. A survey created in Qualtrics was open from July 16th – August 20th which invited people to submit up to three name suggestions. The survey was posted a few times on social media and was available on the plaza page on the City website. Approximately 185 people submitted their suggestions through the survey, with additional suggestions given through comments on social media.

As requested by the Council, the process was not publicized as a contest, but as a way to submit suggestions for the Council to consider. Ten people who submitted suggestions were randomly selected to receive a free ice skate rental to be used on the plaza's new ice skating ribbon.

Analysis

While a large variety of names were submitted, a few were repeated frequently. A list of the most suggested names as well as others is included with this report. The most frequently suggested names included variations of Stoker Plaza/Park, Bountiful Plaza and Main Street Plaza.

The City Council previously discussed a few guiding principles for naming this location. These principles include:

- The name should help promote Bountiful and Main Street
- Avoid the mistake of naming the location one thing, but the public refers to it as something else (ex: Station Park vs. Farmington Station)

Also for your review, the goals stated on the City website for the downtown plaza are:

Goal 1: Add vitality to Bountiful's historic downtown

Goal 2: Generate activity to support Main Street businesses

Goal 3: Design a great place for families to enjoy everyday fun

Goal 4: Add space to accommodate and grow special community events

Goal 5: Honor the character and history of Bountiful

Department Review

This report was reviewed by the City Manager

Significant Impacts

Because this area has been repeatedly referred to as the “downtown plaza”, that name has likely stuck to some extent.

Names of other areas in Bountiful and neighboring cities should be reviewed to avoid confusion with similar names. For example, the shopping center on the corner of 500 South and 200 West (where Carl’s Jr. and Corner Bakery are located) is named “The Shoppes at Bountiful Plaza”. The name will also need to differentiate from “Bountiful City Park” located at 400 North to avoid additional confusion. The name should help make this location easy to identify and find for both Bountiful residents and visitors.

Recommendation

Staff would like the City Council to discuss name options and provide direction on when they would like to select and announce the name.

Attachments

Summary of name suggestions received.

Summary of Suggested Names

(Organized by recurrence and alphabetically)

Most Frequently Suggested Names:

- Bountiful Main Plaza
- Bountiful Plaza/Square
- Main Street Plaza
- Stoker Park/Plaza/Square

Summary of Suggested Names:

1. Bountiful variations:

- Bountiful All Season Park/Plaza
- Bountiful's Central Park
- Bountiful City Center Park
- Bountiful Commons
- Bountiful Downtown Plaza
- Bountiful Family Plaza
- Bountiful Fire & Ice Plaza
- Bountiful Gardens Plaza
- Bountiful Main Plaza
- Bountiful Main Street Plaza
- Bountiful Park on Main
- Bountiful Plaza
- Bountiful RDA Plaza
- Bountiful Town Square
- Bountiful Village
- Historic Bountiful Plaza

2. Stoker variations:

- John Stoker Memorial Park
- Stoker Center
- Stoker Heritage Park/Plaza
- Stoker Legacy Plaza
- Stoker Memorial Park/Plaza/Garden
- Stoker Park/Plaza/Square
- Stoker School Park/Plaza
- Stoker Town Square

3. Betty Miller Plaza:

More than 20 people suggested this name, but I was unfamiliar with it. After some investigation, I learned Ms. Miller was a remarkable person, and was the first woman to complete a solo flight across the Pacific in 1963. She lived in Bountiful for the final six years of her life. Here's an article about her and her obituary:

- Salt Lake Tribune: <https://archive.sltrib.com/article.php?id=56236179&itype=cmsid>
- Deseret News obituary: <https://www.legacy.com/obituaries/deseretnews/obituary.aspx?n=betty-jean-verret-miller&pid=188320643>)

4. Perrigrine Sessions variations:

- Perrigrine Plaza/Park/Place
- Sessions Center
- Sessions Family Plaza
- Sessions Park/Plaza
- Sessions Settlement Park/Plaza/Square

5. Main variations:

- Bountiful Main Park/Plaza
- East of Main Plaza
- Main Street Plaza/Park/Center
- Main Street Station
- The Plaza on Main

6. A few other suggestions:

- 1st and 1st Plaza
- All Season Plaza
- Ancestor Square
- Downtown Bountiful Complex
- Downtown Plaza/Park
- Fire and Ice Plaza
- First Street Plaza
- Tabernacle Park/Plaza
- The Plaza on First
- The Plaza on Main

City Council Staff Report

Subject: Expenditures for Invoices > \$1,000 paid
August 21 & 28, & September 2, 2019

Author: Tyson Beck, Finance Director

Department: Finance

Date: September 10, 2019



Background

This report is prepared following the weekly accounts payable run. It includes payments for invoices hitting expense accounts equaling or exceeding \$1,000.

Payments for invoices affecting only revenue or balance sheet accounts are not included. Such payments include: those to acquire additions to inventories, salaries and wages, the remittance of payroll withholdings and taxes, employee benefits, utility deposits, construction retention, customer credit balance refunds, and performance bond refunds. Credit memos or return amounts are also not included.

Analysis

Unless otherwise noted and approved in advance, all expenditures are included in the current budget. Answers to questions or further research can be provided upon request.

Department Review

This report was prepared and reviewed by the Finance Department.

Significant Impacts

None

Recommendation

Council should review the attached expenditures.

Attachments

Weekly report of expenses/expenditures for invoices equaling or exceeding \$1,000 paid August 21 & 28, & September 2, 2019.

**Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00
Paid August 21, 2019**

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>DEPARTMENT</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESC</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
1447	BP ENERGY COMPANY	Light & Power	535300 448611	Natural Gas	240,446.50	210823	21014011	Natural Gas delivered in July 2019
1540	CACHE VALLEY ELECTRI	Light & Power	535300 474710	CIP 01 138KV Trans Substation	7,805.03	210913	41-219022	Fiber Splicing- 138 Sun.
11105	CT DAVIS EXCAVATION	Storm Water	494900 473106	Storm Drain Construction	177,621.04	210832	1179	2019 Storm Drain Project
1889	DAVIS COUNTY GOVERNMENT	Police	104210 431600	Animal Control Services	9,027.35	210833	100865	July 2019 Animal Control Services
9275	ENVIRONMENTAL PLANN	Legislative	454110 473100	Improv Other Than Bldgs	4,352.40	210838	9851	Project Bountiful 0004 Downtown Plaza Ice-Ribbon
2329	GORDON'S COPYPRINT	Legislative	104110 422000	Public Notices	1,786.80	210844	029646	Printing of August 2019 Newsletter
2501	HOGAN & ASSOCIATES C	Redevelopment Agency	737300 426100	Special Projects	574,252.60	210848	6	Project Bountiful Downtown Plaza July Payment
2501	HOGAN & ASSOCIATES C	Redevelopment Agency	737300 426100	Special Projects	129,653.00	210916	6A	Project Bountiful Downtown Plaza June 2019 Payment
2562	HYDRO SPECIALTIES CO	Water	515100 448650	Meters	1,293.84	210852	22117	3/4' Meters
2562	HYDRO SPECIALTIES CO	Water	515100 448650	Meters	1,964.16	210852	22138	Registers Meters
2562	HYDRO SPECIALTIES CO	Water	515100 448650	Meters	2,520.00	210852	22112	100 W Install Kits
2562	HYDRO SPECIALTIES CO	Water	515100 448650	Meters	5,860.80	210852	22116	1" Meters
8137	LAKEVIEW ASPHALT PRO	Streets	104410 441200	Road Matl Patch/ Class C	4,364.49	210861	4198	Patching
8137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	23,631.66	210861	4211	Overlay on Lorien Dr to Stone Hollow Dr.
8137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	24,858.21	210861	4241	Overlay on Ridge Point Dr to Stone Ridge Dr.
8137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	26,252.07	210861	4226	Overlay Stone Hollow Rd to Ridge Point Dr.
2886	LAKEVIEW ROCK PRODUC	Water	515100 461300	Street Opening Expense	2,434.50	210862	373060	Road Base
2886	LAKEVIEW ROCK PRODUC	Water	515100 461300	Street Opening Expense	2,847.84	210862	372998	Road Base
3271	NETWIZE	Information Technology	104136 425000	Equip Supplies & Maint	2,315.14	210873	18063	Wireless Access Points with Licensing
10026	OSMOSE UTILITIES SER	Light & Power	535300 448632	Distribution	1,933.43	210919	INV1114248	Pole Testing
10026	OSMOSE UTILITIES SER	Light & Power	535300 448632	Distribution	4,066.17	210919	INV1107937	Pole Testing
10026	OSMOSE UTILITIES SER	Light & Power	535300 448632	Distribution	6,959.19	210919	INV1114497	Pole Testing
10026	OSMOSE UTILITIES SER	Light & Power	535300 448632	Distribution	9,650.74	210919	INV1121490	Pole Testing
10026	OSMOSE UTILITIES SER	Light & Power	535300 448632	Distribution	24,714.20	210919	INV1119142	Pole Testing
9721	OVERHEAD DOOR CO OF	Police	104210 426000	Bldg & Grnd Suppl & Maint	2,316.52	210878	IN-0327696	Repairs
10820	PEAK ASPHALT, LLC	Streets	104410 473200	Road Materials - Overlay	1,633.50	210880	8-407284	Tack Oil
5553	PURCELL TIRE AND SER	Sanitation	585800 425000	Equip Supplies & Maint	1,122.70	210882	2886909	Tire Service for Sanitation Trucks
10586	ROCKY MOUNTAIN RECYC	Recycling	484800 431550	Recycling Collectn Service	12,398.49	210886	980587	Recycling Fees
4033	STANTEC CONSULTING,	Water	515100 431000	Profess & Tech Services	3,280.38	210921	1468277	Source Protection Plan
4217	TITLEIST	Golf Course	555500 448240	Items Purchased - Resale	1,120.44	210894	907854428	Golf Balls
11143	TOAST BAND	Legislative	104110 492080	Community Events-BntflComServC	3,000.00	210895	1	Aug 9th Concert in the Park
4229	TOM RANDALL DIST. CO	Streets	104410 425000	Equip Supplies & Maint	21,393.50	210896	0294673	Fuel
4273	TURF EQUIPMENT CO	Golf Course	555500 426000	Bldg & Grnd Suppl & Maint	2,314.10	210898	442298-00	Turf Supplies
9280	TURF-IT	Cemetery	595900 425000	Equip Supplies & Maint	3,750.00	210899	f7e61b52ac	Lawn Fertilizer 3rd Application
9280	TURF-IT	Cemetery	595900 425000	Equip Supplies & Maint	3,750.00	210923	a1b0326e4f	Lawn Fertilizer 2nd Application
5224	WATCH GUARD VIDEO	Liquor Control	104218 445100	Public Safety Supplies	1,160.00	210905	BCMINV0008049	Wearable Camera Service
4528	WAXIE SANITARY SUPPL	Police	104210 426000	Bldg & Grnd Suppl & Maint	2,295.75	210906	78483001	TP, Deoderizer Sprays, Hand Towels
TOTAL:					<u>1,350,146.54</u>			

**Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00
Paid August 28, 2019**

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>DEPARTMENT</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESC</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
1078	ALL STAR STRIPING, L	Streets	104410 448000	Operating Supplies	42,985.45	210927	4991	Road Striping
1212	ASPLUNDH TREE EXPERT	Light & Power	535300 448632	Distribution	5,185.68	210929	70Y19119	Tree Trimming
1212	ASPLUNDH TREE EXPERT	Light & Power	535300 448632	Distribution	5,474.80	210929	70L84619	Tree Trimming
1212	ASPLUNDH TREE EXPERT	Light & Power	535300 448632	Distribution	5,474.80	210929	70L84719	Tree Trimming
1212	ASPLUNDH TREE EXPERT	Light & Power	535300 448632	Distribution	5,474.80	210929	70Y19019	Tree Trimming
1230	AUTOMATED ACCOUNTING	Light & Power	535300 431000	Profess & Tech Services	1,750.00	210930	16862	Professional Services
9585	C & C MANUFACTURING	Landfill	575700 425000	Equip Supplies & Maint	1,548.25	210939	15026	Fan for AL John Compactor
2126	FAIRBANKS SCALES	Landfill	575700 426000	Bldg & Grnd Suppl & Maint	1,455.00	210952	1462540	Scale Maintenance
5310	FLEETPRIDE	Streets	104410 425000	Equip Supplies & Maint	1,444.43	210956	34055195	Brake Parts
2765	JP ELECTRICAL, LC	Parks	104510 426000	Bldg & Grnd Suppl & Maint	1,295.00	210971	105375	Replaced meter combination for the greenhouse
8137	LAKEVIEW ASPHALT PRO	Streets	104410 441200	Road Matl Patch/ Class C	1,015.95	210973	4280	Patching
8137	LAKEVIEW ASPHALT PRO	Streets	104410 441200	Road Matl Patch/ Class C	1,088.10	210973	4272	Patching
8137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	14,497.47	210973	4254	Overlay
8137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	15,367.56	210973	4250	Overlay
2886	LAKEVIEW ROCK PRODUC	Water	515100 461300	Street Opening Expense	2,908.30	210974	373240	Road Base
4844	LEGACY EQUIPMENT	Storm Water	494900 425000	Equip Supplies & Maint	1,497.92	210976	00093730	Side Broom Parts for Sweeper Truck
4844	LEGACY EQUIPMENT	Storm Water	494900 425000	Equip Supplies & Maint	1,589.99	210976	00093811	Parts
2937	LEWIS, YOUNG,	Redevelopment Agency	737300 431000	Profess & Tech Services	2,600.00	210980	2019-0100B	Consulting Fees
3195	MOUNTAINLAND SUPPLY	Water	515100 448400	Dist Systm Repair & Maint	1,873.86	210984	S103211386.001	Macro Couplings
3195	MOUNTAINLAND SUPPLY	Water	515100 448400	Dist Systm Repair & Maint	3,150.70	210984	S103205482.001	Misc.Parts
3195	MOUNTAINLAND SUPPLY	Water	515100 448400	Dist Systm Repair & Maint	4,187.55	210984	S103205482.002	Brass Pipes
3321	NORTHERN POWER EQUIP	Light & Power	535300 448632	Distribution	1,165.00	210986	82268	Bolts,Washers,Clamps and Fault Locators
10820	PEAK ASPHALT, LLC	Streets	104410 473200	Road Materials - Overlay	1,482.25	210989	8-408669	Tack Oil
3830	SALT LAKE COMMUNITY	Light & Power	535300 423001	Education Benefit	6,080.00	211001	SCE20-48	Tuition
4026	STAKER & PARSONS	Parks	104510 426000	Bldg & Grnd Suppl & Maint	2,533.31	211006	5016511	Beck St. Ly Plant Pick Up
4229	TOM RANDALL DIST. CO	Streets	104410 425000	Equip Supplies & Maint	19,083.00	211016	0295292	Fuel
4281	TWIN D INC.	Storm Water	494900 462400	Contract Equipment	3,995.00	211020	18151	Flash & Vac Storm Drain
5000	U.S. BANK CORPORATE	Light & Power	535300 423000	Travel & Training	1,101.38	211021	08122019AJ	UAMPSCnf,SafetyClothes-Acct # 4246-0445-5571-8851
5000	U.S. BANK CORPORATE	Police	104210 423000	Travel & Training	2,154.80	211021	08122019TK	Train,OfficeSup,Gear-Acct # 4246-0445-5571-8851
5000	U.S. BANK CORPORATE	Legislative	104110 461000	Miscellaneous Expense	2,229.50	211021	08122019GR	GFOA Budget App-Acct # 4246-0445-5571-8851
5000	U.S. BANK CORPORATE	Light & Power	535300 423002	Travel Board Members	3,697.92	211021	08122019AJ	UAMPSCnf,SafetyClothes-Acct # 4246-0445-5571-8851
5000	U.S. BANK CORPORATE	Redevelopment Agency	737300 426100	Special Projects	3,740.84	211021	08122019BH	PlazaEquip,CellPH-Acct # 4246-0445-5571-8851
5322	UCS WIRELESS	Streets	104410 425000	Equip Supplies & Maint	1,280.00	211022	77044	Program Radio PowerChannel,Annual Site Maintenance
4341	UTAH ASSOCIATED MUNI	Light & Power	535300 448621	Power Purch IPP	1,420.00	211024	08232019	Payment for Power Resources
4341	UTAH ASSOCIATED MUNI	Light & Power	535300 448628	Pineview Hydro	8,264.15	211024	08232019	Payment for Power Resources
4341	UTAH ASSOCIATED MUNI	Light & Power	535300 448622	Power Purch San Juan	149,608.01	211024	08232019	Payment for Power Resources
4341	UTAH ASSOCIATED MUNI	Light & Power	535300 448620	Power Purch CRSP	243,848.61	211024	08232019	Payment for Power Resources
4341	UTAH ASSOCIATED MUNI	Light & Power	535300 448626	Power Purch UAMPS (Pool etc)	785,266.17	211024	08232019	Payment for Power Resources
TOTAL:					<u>1,358,815.55</u>			

**Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00
Paid September 4, 2019**

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>DEPARTMENT</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESC</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
1121	AMERICAN ENVIRONMENT	Light & Power	535300 448614	Plant Equipment Repairs	11,550.00	211033	1219	Compliance Testing
1395	BODY WORKS UNLIMITED	Liability Insurance	636300 451150	Liability Claims/Deductible	2,181.19	211038	08272019	Vehicle Repair Police
1615	CENTURYLINK	Enhanced 911	104219 428000	Telephone Expense	3,522.28	211044	08222019	Acct # 801-578-0401 452B
1845	D & L SUPPLY	Storm Water	494900 441250	Storm Drain Maintenance	8,355.00	211054	0000091540	Grade Rings
2164	FERGUSON ENTERPRISES	Water	515100 448400	Dist Systm Repair & Maint	3,718.22	211061	1095216	Gate Valves
2691	JC GOLF ACCESSORIES	Golf Course	555500 448220	Pro Shop Misc Supplies	1,041.30	211078	SI-156983	Golf Pencils
8137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	3,270.54	211082	4302	Overlay on Canyon Estates Circ.
8137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	10,934.43	211082	4311	Overlay on Timothy Way
2886	LAKEVIEW ROCK PRODUC	Water	515100 461300	Street Opening Expense	2,765.75	211083	373294	Road Base
8404	MAIN STREET INVESTME	Legislative	454110 472100	Buildings	8,779.50	211085	09022019	Monthly Rent for Oct. 2019 for Temp City Hall
3690	REMOTE CONTROL SYSTE	Water	515100 429300	Computer Hardware	1,000.00	211105	19092	Scada Support
3875	SEMI SERVICE INC	Storm Water	494900 474600	Vehicles	10,234.74	211108	W 128638	Approved by Council 1 Ton Dump Truck
4171	THATCHER COMPANY	Water	515100 448000	Operating Supplies	1,759.75	211114	1476495	Fluoride
4171	THATCHER COMPANY	Water	515100 448000	Operating Supplies	1,989.00	211114	1476494	Fluoride
4171	THATCHER COMPANY	Water	515100 448000	Operating Supplies	2,180.52	211114	1476517	T-Chlor
4217	TITLEIST	Golf Course	555500 448240	Items Purchased - Resale	2,012.35	211116	907995053	Golf Balls
4285	TYLER TECHNOLOGIES,	Streets	104410 424000	Office Supplies	2,742.24	211117	045-271337	Maintenance & Support
4285	TYLER TECHNOLOGIES,	Light & Power	535300 429300	Computer	6,676.71	211117	045-271337	Maintenance & Support
4285	TYLER TECHNOLOGIES,	Planning	104610 425000	Equip Supplies & Maint	7,058.98	211117	045-271337	Maintenance & Support
4285	TYLER TECHNOLOGIES,	Engineering	104450 429300	Computer Hardware	7,058.99	211117	045-271337	Maintenance & Support
4285	TYLER TECHNOLOGIES,	Human Resources	104134 429200	Computer Software	8,107.42	211117	045-271337	Maintenance & Support
4285	TYLER TECHNOLOGIES,	Finance	104140 429200	Computer Software	21,158.89	211117	045-271337	Maintenance & Support
4285	TYLER TECHNOLOGIES,	Treasury	104143 429200	Computer Software	26,302.68	211117	045-271337	Maintenance & Support
8034	WASATCH SOUND	Legislative	104110 492080	Community Events-BntfComServC	3,000.00	211124	08232019	the band Toast, Vision Sound, & Endless Summer
TOTAL:					<u>157,400.48</u>			

City Council Staff Report

Subject: July 2019 Financial Reports
Author: Tyson Beck, Finance Director
Department: Finance
Date: September 10, 2019



Background

These reports include summary revenue, expense, and budget information for all of the City's funds. Both revenues and expenses, including capital outlay, have been included. These financials are presented to the City Council for review.

Analysis

Data within the reports and graphs presented provide detail of revenue, expense, and budget results for the associated period. Additional revenue and expenditure reports are provided that give comparative revenue and expenditure data for July 2019 compared to the past three fiscal YTD periods through each respective July.

Department Review

These reports were prepared and reviewed by the Finance Department.

Significant Impacts

The FY2020 budget portion of these reports is the originally adopted FY2020 budget approved by the City Council in June of 2019.

Recommendation

Council should review the attached revenue, expense, and budget reports.

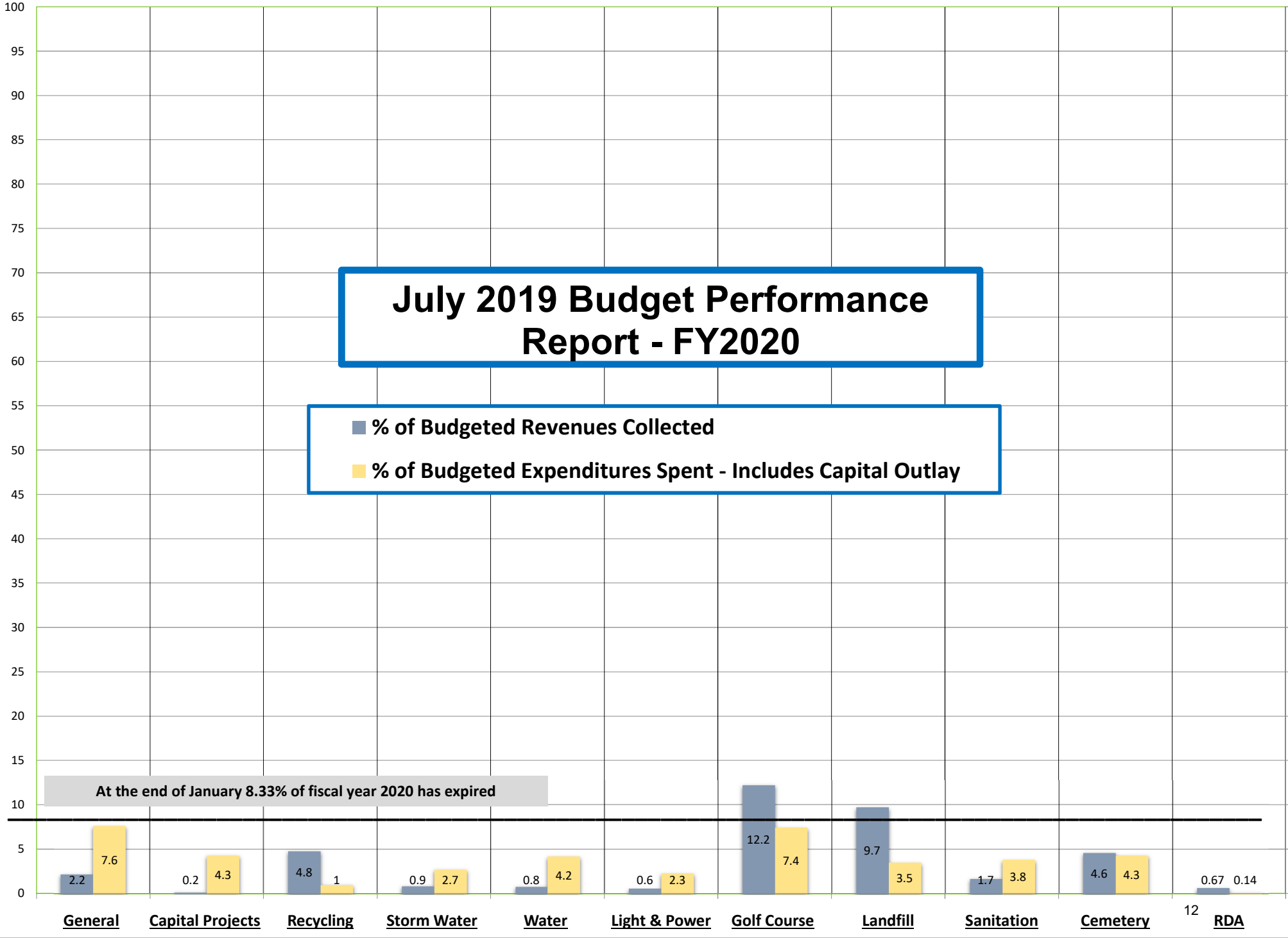
Attachments

- July 2019 Revenue & Expense Report – Fiscal 2020 YTD

July 2019 Budget Performance Report - FY2020

■ % of Budgeted Revenues Collected
■ % of Budgeted Expenditures Spent - Includes Capital Outlay

At the end of January 8.33% of fiscal year 2020 has expired



08/30/2019 10:08
TBECK

City of Bountiful, UT
JULY YTD REVENUES - FY 2020

P 1
glytdbud

FOR 2020 01

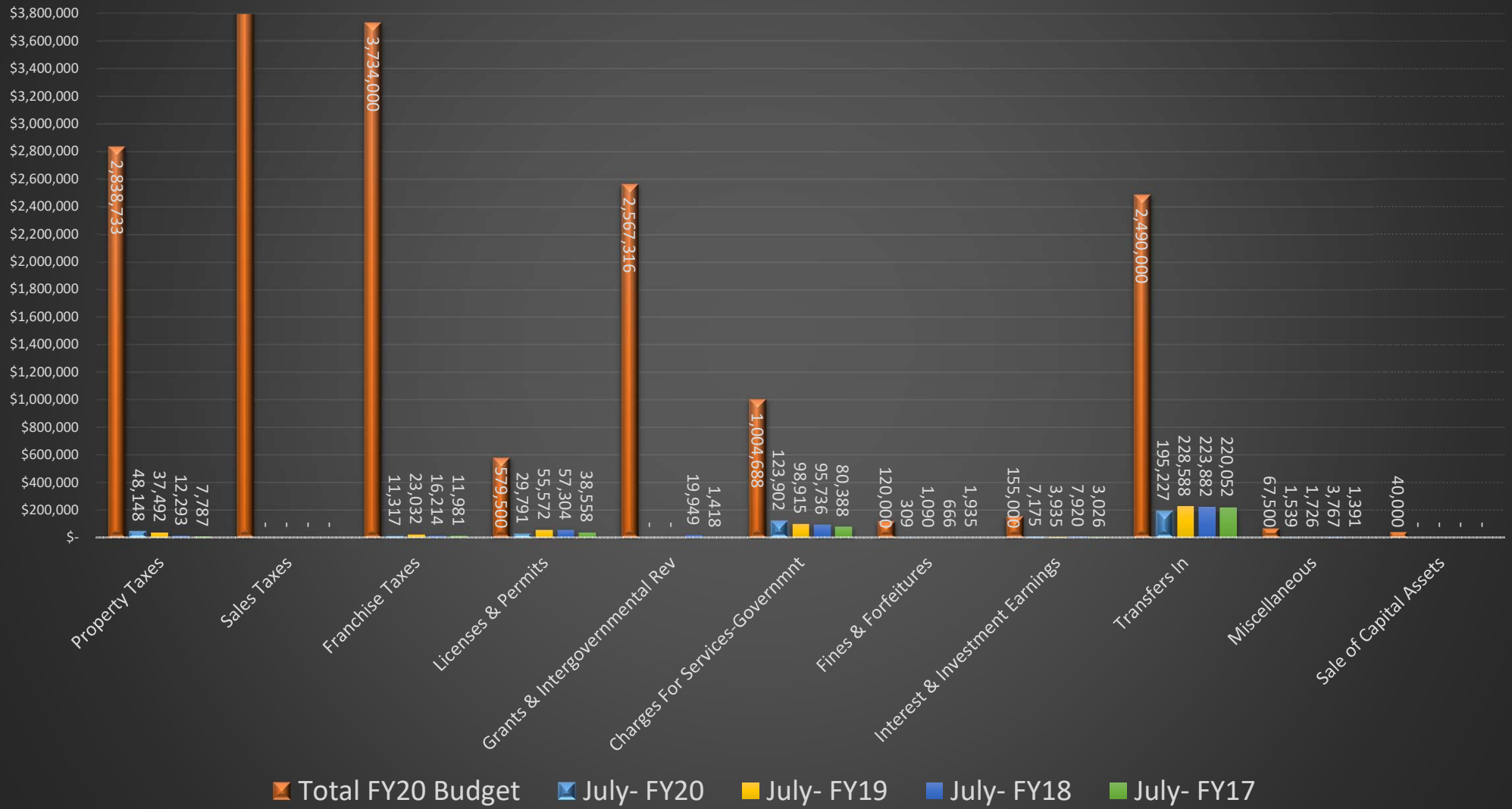
JOURNAL DETAIL 2019 1 TO 2019 12

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10 GENERAL FUND	-18,866,401	-18,866,401	-417,407.94	-417,407.94	.00	-18,448,993.06	2.2%
30 DEBT SERVICE	-400	-400	-11.14	-11.14	.00	-388.86	2.8%
44 MUNICIPAL BUILDING AUTHORITY	-6,000	-6,000	-194.31	-194.31	.00	-5,805.69	3.2%
45 CAPITAL IMPROVEMENT	-9,797,800	-9,797,800	-16,175.54	-16,175.54	.00	-9,781,624.46	.2%
48 RECYCLING	-662,685	-662,685	-31,724.38	-31,724.38	.00	-630,960.62	4.8%
49 STORM WATER	-1,707,000	-1,707,000	-15,337.00	-15,337.00	.00	-1,691,663.00	.9%
51 WATER	-6,115,000	-6,115,000	-47,321.33	-47,321.33	.00	-6,067,678.67	.8%
53 LIGHT & POWER	-34,204,247	-34,204,247	-213,323.79	-213,323.79	.00	-33,990,923.21	.6%
55 GOLF COURSE	-1,661,966	-1,661,966	-202,455.73	-202,455.73	.00	-1,459,510.27	12.2%
57 LANDFILL	-2,468,676	-2,468,676	-239,089.02	-239,089.02	.00	-2,229,586.98	9.7%
58 SANITATION	-1,217,374	-1,217,374	-21,103.74	-21,103.74	.00	-1,196,270.26	1.7%
59 CEMETERY	-592,200	-592,200	-27,434.77	-27,434.77	.00	-564,765.23	4.6%
61 COMPUTER MAINTENANCE	-61,730	-61,730	-43,865.64	-43,865.64	.00	-17,864.36	71.1%
63 LIABILITY INSURANCE	-578,137	-578,137	-372,961.90	-372,961.90	.00	-205,175.10	64.5%
64 WORKERS' COMP INSURANCE	-304,550	-304,550	-10,643.60	-10,643.60	.00	-293,906.40	3.5%
72 RDA REVOLVING LOAN FUND	-502,600	-502,600	-29,781.15	-29,781.15	.00	-472,818.85	5.9%
73 REDEVELOPMENT AGENCY	-4,386,523	-4,386,523	-2,963.87	-2,963.87	.00	-4,383,559.13	.1%
74 CEMETERY PERPETUAL CARE	-95,000	-95,000	-4,051.45	-4,051.45	.00	-90,948.55	4.3%
78 LANDFILL CLOSURE	-18,000	-18,000	-2,107.79	-2,107.79	.00	-15,892.21	11.7%
83 RAP TAX	-797,734	-797,734	-135.94	-135.94	.00	-797,598.06	.0%
92 OPEB TRUST	0	0	-1,483.95	-1,483.95	.00	1,483.95	100.0%
99 INVESTMENT	0	0	31,491.12	31,491.12	.00	-31,491.12	100.0%
GRAND TOTAL	-84,044,023	-84,044,023	-1,668,082.86	-1,668,082.86	.00	-82,375,940.14	2.0%

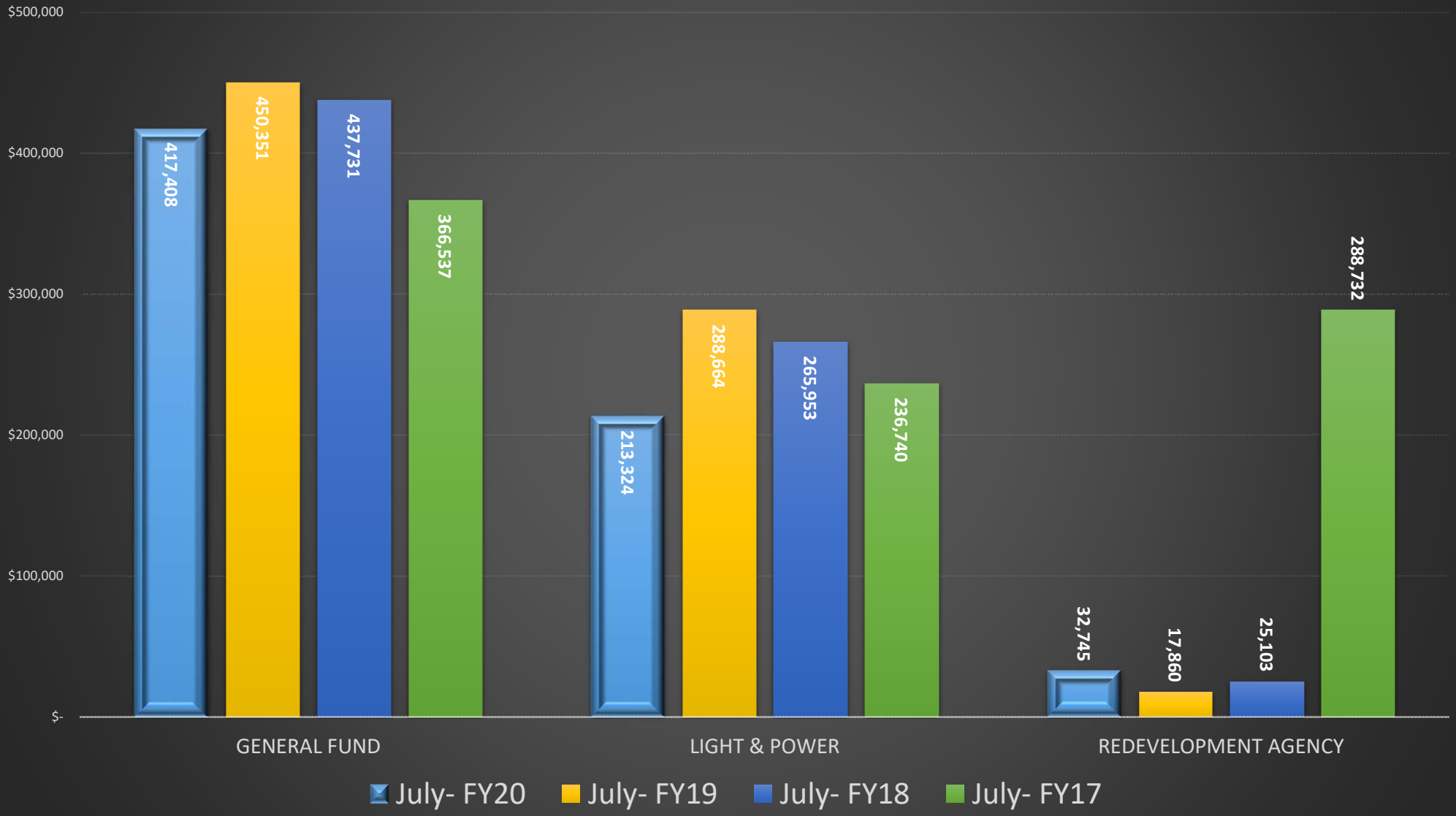
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General Fund Detailed Revenues - July 2019

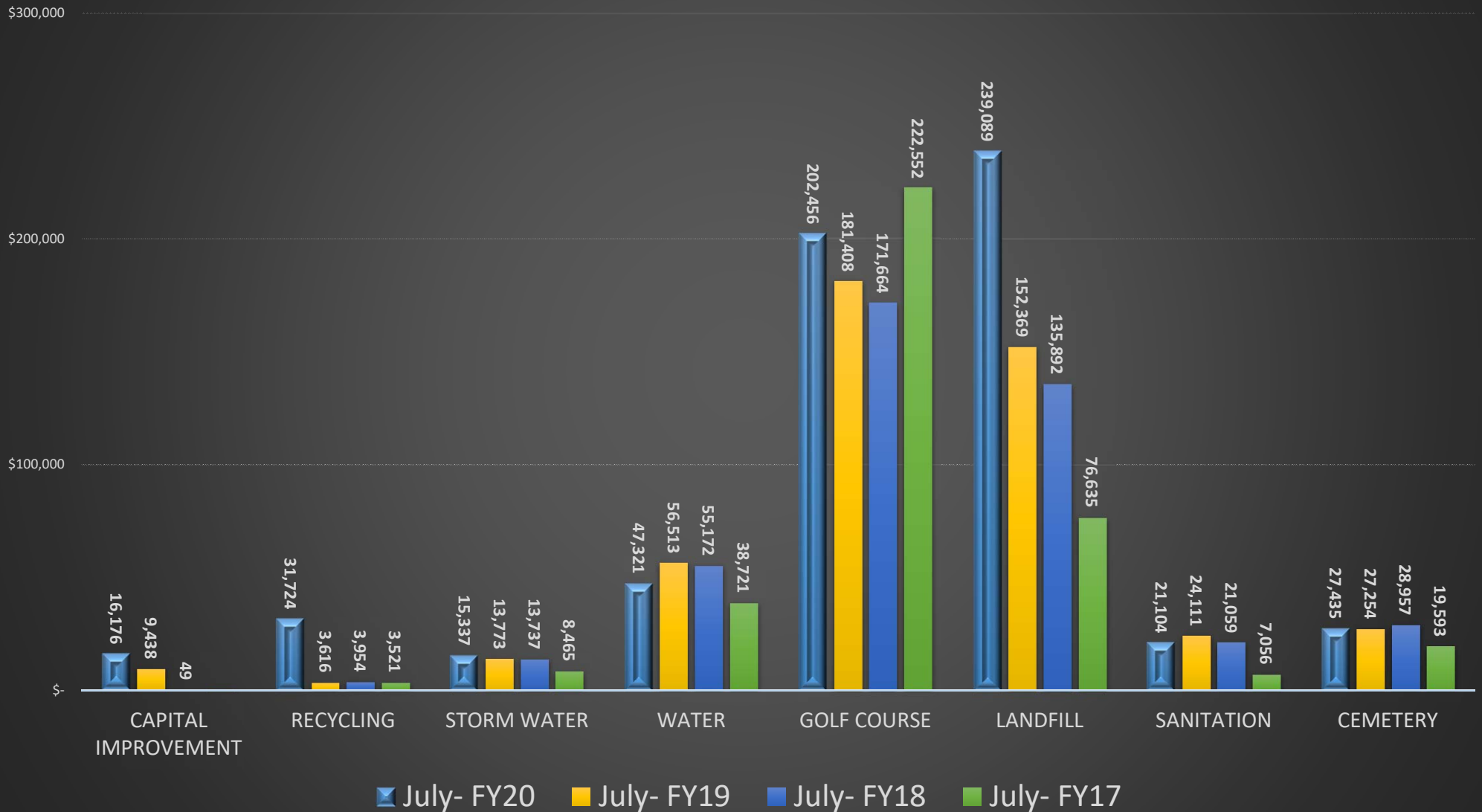
YTD Revenues (Fiscal Year 2020) Compared to the FY2020 Total Budget and the Revenues of the Same Timeframe of the Past Three Fiscal Years



July 2019 YTD Revenues (Fiscal 2020) Compared to The Revenues of Same Timeframe of the Past Three Fiscal Years



July 2019 YTD Revenues (Fiscal 2020) Compared to The Revenues of Same Timeframe of the Past Three Fiscal Years



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City of Bountiful, UT
JULY YTD EXPENSES - FY 2020

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FOR 2020 01

JOURNAL DETAIL 2019 1 TO 2019 12

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>10 GENERAL FUND</u>							
4110 Legislative	810,618	810,618	65,665.08	65,665.08	.00	744,952.92	8.1%
4120 Legal	366,788	366,788	15,975.76	15,975.76	.00	350,812.24	4.4%
4130 Executive	179,796	179,796	1,363.80	1,363.80	.00	178,432.20	.8%
4134 Human Resources	142,343	142,343	2,491.95	2,491.95	.00	139,851.05	1.8%
4136 Information Technology	407,492	407,492	18,386.73	18,386.73	.00	389,105.27	4.5%
4140 Finance	423,671	423,671	4,592.94	4,592.94	.00	419,078.06	1.1%
4143 Treasury	94,201	94,201	-19,360.89	-19,360.89	.00	113,561.89	-20.6%
4160 Government Buildings	118,191	118,191	4,046.33	4,046.33	.00	114,144.67	3.4%
4210 Police	6,740,767	6,740,767	338,910.01	338,910.01	.00	6,401,856.99	5.0%
4215 Reserve Officers	10,000	10,000	.00	.00	.00	10,000.00	.0%
4216 Crossing Guards	151,049	151,049	.00	.00	.00	151,049.00	.0%
4217 PROS	353,770	353,770	8,768.56	8,768.56	.00	345,001.44	2.5%
4218 Liquor Control	39,142	39,142	1,013.39	1,013.39	.00	38,128.61	2.6%
4219 Enhanced 911	595,000	595,000	44,016.52	44,016.52	.00	550,983.48	7.4%
4220 Fire	2,100,000	2,100,000	518,851.75	518,851.75	.00	1,581,148.25	24.7%
4410 Streets	4,399,494	4,399,494	315,172.27	315,172.27	.00	4,084,321.73	7.2%
4450 Engineering	670,929	670,929	26,182.59	26,182.59	.00	644,746.41	3.9%
4510 Parks	972,945	972,945	76,812.54	76,812.54	.00	896,132.46	7.9%
4610 Planning	290,205	290,205	12,888.65	12,888.65	.00	277,316.35	4.4%
TOTAL GENERAL FUND	18,866,401	18,866,401	1,435,777.98	1,435,777.98	.00	17,430,623.02	7.6%
<u>30 DEBT SERVICE</u>							
4710 Debt Sevice	400	400	.87	.87	.00	399.13	.2%
TOTAL DEBT SERVICE	400	400	.87	.87	.00	399.13	.2%
<u>44 MUNICIPAL BUILDING AUTHORITY</u>							
4110 Legislative	6,000	6,000	15.09	15.09	.00	5,984.91	.3%
TOTAL MUNICIPAL BUILDING AUTHORITY	6,000	6,000	15.09	15.09	.00	5,984.91	.3%
<u>45 CAPITAL IMPROVEMENT</u>							

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City of Bountiful, UT
JULY YTD EXPENSES - FY 2020

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JOURNAL DETAIL 2019 1 TO 2019 12

45	CAPITAL IMPROVEMENT	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
4110	Legislative	7,880,800	7,880,800	17,869.00	17,869.00	.00	7,862,931.00	.2%
4136	Information Technology	25,000	25,000	.00	.00	.00	25,000.00	.0%
4140	Finance	45,000	45,000	1,304.34	1,304.34	.00	43,695.66	2.9%
4210	Police	737,000	737,000	.00	.00	.00	737,000.00	.0%
4410	Streets	995,000	995,000	403,591.00	403,591.00	.00	591,409.00	40.6%
4510	Parks	115,000	115,000	.00	.00	.00	115,000.00	.0%
	TOTAL CAPITAL IMPROVEMENT	9,797,800	9,797,800	422,764.34	422,764.34	.00	9,375,035.66	4.3%
48 RECYCLING								
4800	Recycling	662,685	662,685	6,572.24	6,572.24	.00	656,112.76	1.0%
	TOTAL RECYCLING	662,685	662,685	6,572.24	6,572.24	.00	656,112.76	1.0%
49 STORM WATER								
4900	Storm Water	1,707,000	1,707,000	45,643.07	45,643.07	.00	1,661,356.93	2.7%
	TOTAL STORM WATER	1,707,000	1,707,000	45,643.07	45,643.07	.00	1,661,356.93	2.7%
51 WATER								
5100	Water	6,115,000	6,115,000	255,615.83	255,615.83	.00	5,859,384.17	4.2%
	TOTAL WATER	6,115,000	6,115,000	255,615.83	255,615.83	.00	5,859,384.17	4.2%
53 LIGHT & POWER								
5300	Light & Power	34,204,247	34,204,247	802,456.68	802,456.68	.00	33,401,790.32	2.3%
	TOTAL LIGHT & POWER	34,204,247	34,204,247	802,456.68	802,456.68	.00	33,401,790.32	2.3%
55 GOLF COURSE								

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City of Bountiful, UT
JULY YTD EXPENSES - FY 2020

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FOR 2020 01		JOURNAL DETAIL 2019 1 TO 2019 12						
55	GOLF COURSE	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
5500	Golf Course	1,661,966	1,661,966	123,302.68	123,302.68	.00	1,538,663.32	7.4%
	TOTAL GOLF COURSE	1,661,966	1,661,966	123,302.68	123,302.68	.00	1,538,663.32	7.4%
<hr/>								
57	LANDFILL							
5700	Landfill	2,468,676	2,468,676	85,745.62	85,745.62	.00	2,382,930.38	3.5%
	TOTAL LANDFILL	2,468,676	2,468,676	85,745.62	85,745.62	.00	2,382,930.38	3.5%
<hr/>								
58	SANITATION							
5800	Sanitation	1,217,374	1,217,374	46,067.06	46,067.06	.00	1,171,306.94	3.8%
	TOTAL SANITATION	1,217,374	1,217,374	46,067.06	46,067.06	.00	1,171,306.94	3.8%
<hr/>								
59	CEMETERY							
5900	Cemetery	592,200	592,200	25,366.12	25,366.12	.00	566,833.88	4.3%
	TOTAL CEMETERY	592,200	592,200	25,366.12	25,366.12	.00	566,833.88	4.3%
<hr/>								
61	COMPUTER MAINTENANCE							
6100	Computer Maintenance	61,730	61,730	84.84	84.84	.00	61,645.16	.1%
	TOTAL COMPUTER MAINTENANCE	61,730	61,730	84.84	84.84	.00	61,645.16	.1%
<hr/>								
63	LIABILITY INSURANCE							
6300	Liability Insurance	578,137	578,137	374,933.60	374,933.60	.00	203,203.40	64.9%
	TOTAL LIABILITY INSURANCE	578,137	578,137	374,933.60	374,933.60	.00	203,203.40	64.9%
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64	WORKERS' COMP INSURANCE							

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City of Bountiful, UT
JULY YTD EXPENSES - FY 2020

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FOR 2020 01		JOURNAL DETAIL 2019 1 TO 2019 12						
64	WORKERS' COMP INSURANCE	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
6400	Workers' Comp Insurance	304,550	304,550	68,319.20	68,319.20	.00	236,230.80	22.4%
	TOTAL WORKERS' COMP INSURANCE	304,550	304,550	68,319.20	68,319.20	.00	236,230.80	22.4%
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72	RDA REVOLVING LOAN FUND							
7200	RDA Revolving Loans	502,600	502,600	131.95	131.95	.00	502,468.05	.0%
	TOTAL RDA REVOLVING LOAN FUND	502,600	502,600	131.95	131.95	.00	502,468.05	.0%
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73	REDEVELOPMENT AGENCY							
7300	Redevelopment Agency	4,386,523	4,386,523	6,509.98	6,509.98	.00	4,380,013.02	.1%
	TOTAL REDEVELOPMENT AGENCY	4,386,523	4,386,523	6,509.98	6,509.98	.00	4,380,013.02	.1%
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74	CEMETERY PERPETUAL CARE							
7400	Cemetery Perpetual Care	95,000	95,000	84.44	84.44	.00	94,915.56	.1%
	TOTAL CEMETERY PERPETUAL CARE	95,000	95,000	84.44	84.44	.00	94,915.56	.1%
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78	LANDFILL CLOSURE							
7800	Landfill Closure	18,000	18,000	.00	.00	.00	18,000.00	.0%
	TOTAL LANDFILL CLOSURE	18,000	18,000	.00	.00	.00	18,000.00	.0%
<hr/>								
83	RAP TAX							
8300	RAP Tax	797,734	797,734	42,949.99	42,949.99	.00	754,784.01	5.4%
	TOTAL RAP TAX	797,734	797,734	42,949.99	42,949.99	.00	754,784.01	5.4%
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92	OPEB TRUST							

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City of Bountiful, UT
JULY YTD EXPENSES - FY 2020

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FOR 2020 01

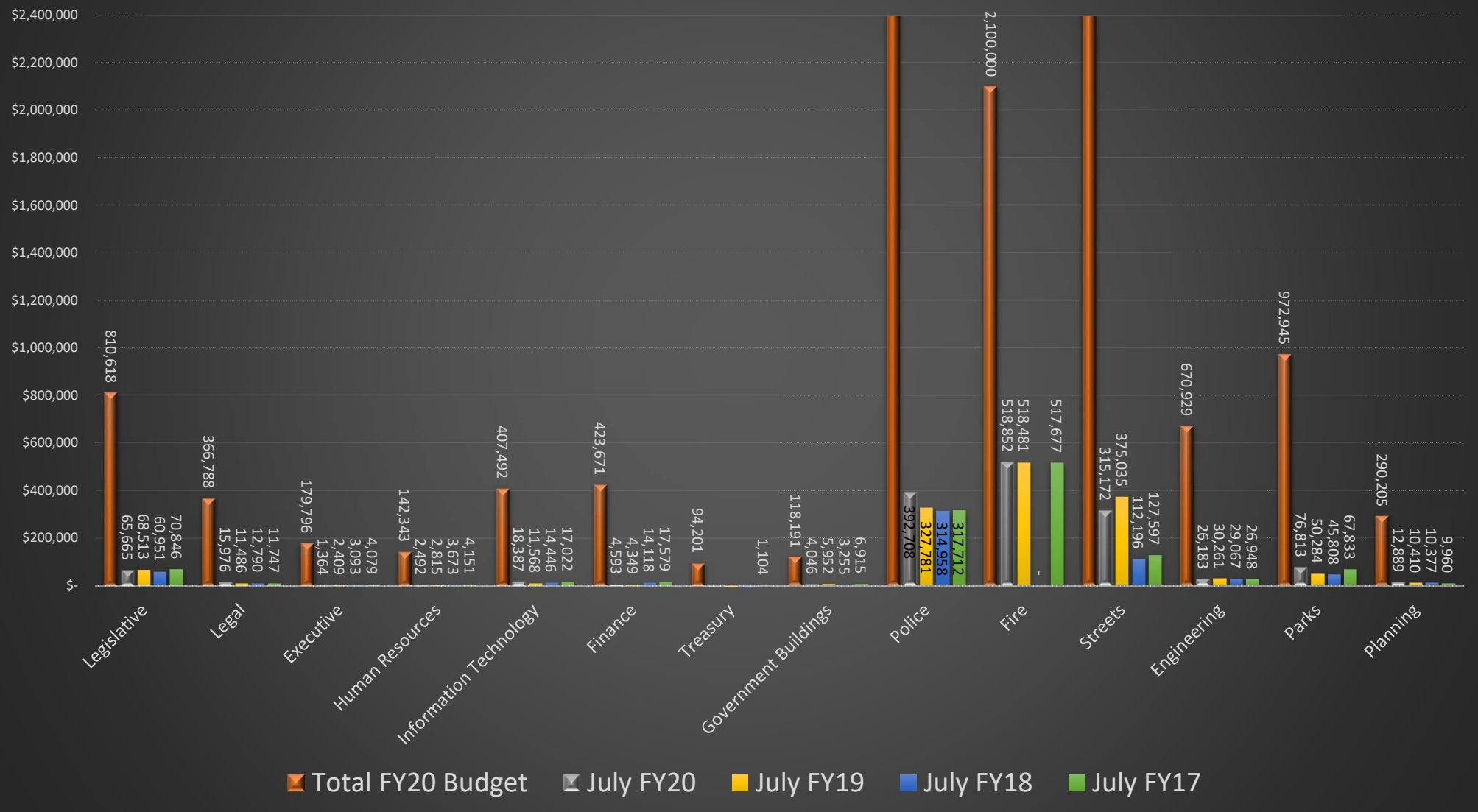
JOURNAL DETAIL 2019 1 TO 2019 12

92	OPEB TRUST	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
9200	OPEB Trust	0	0	2,280.88	2,280.88	.00	-2,280.88	100.0%
	TOTAL OPEB TRUST	0	0	2,280.88	2,280.88	.00	-2,280.88	100.0%
	GRAND TOTAL	84,044,023	84,044,023	3,744,622.46	3,744,622.46	.00	80,299,400.54	4.5%

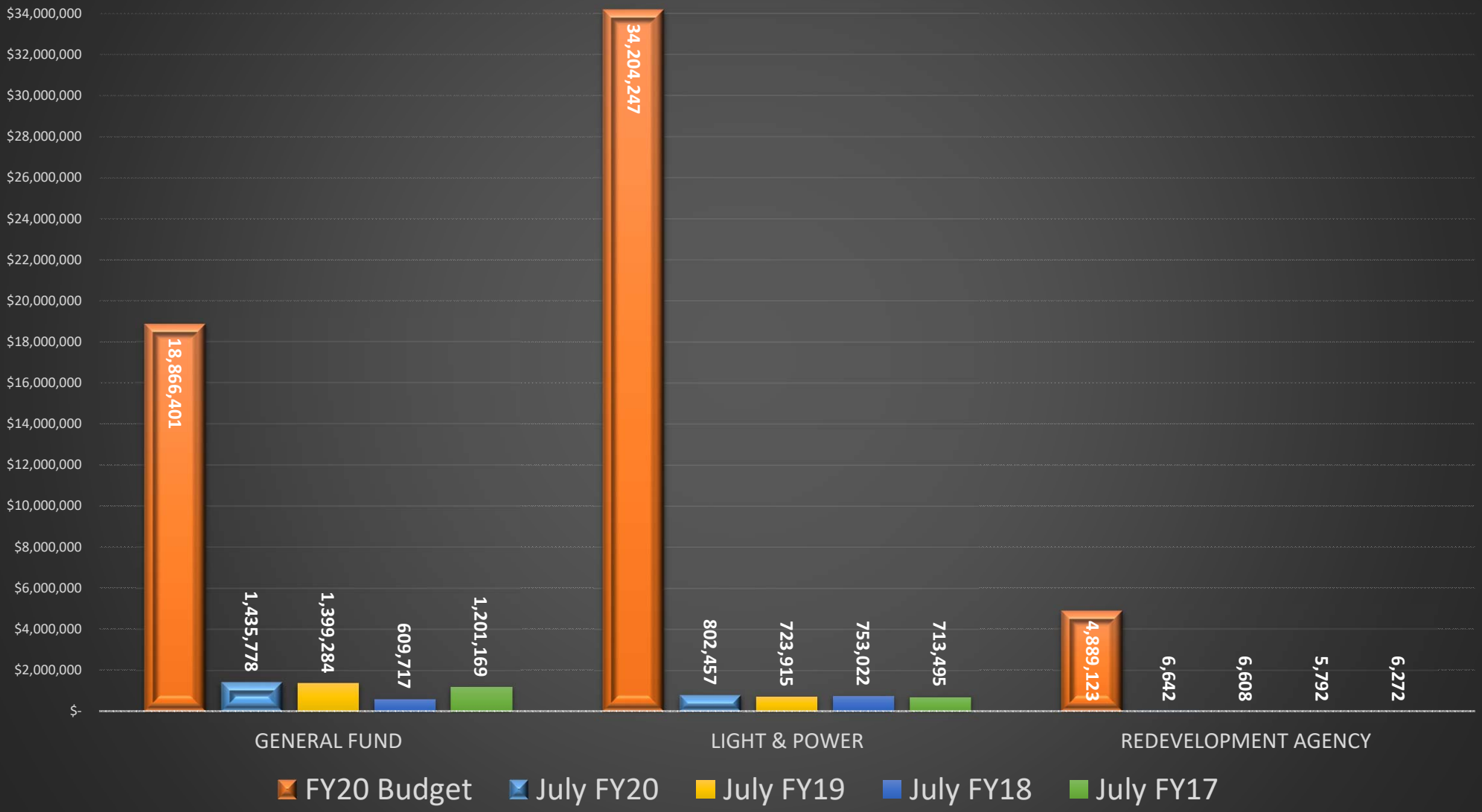
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General Fund Detailed Expenditures - July 2019

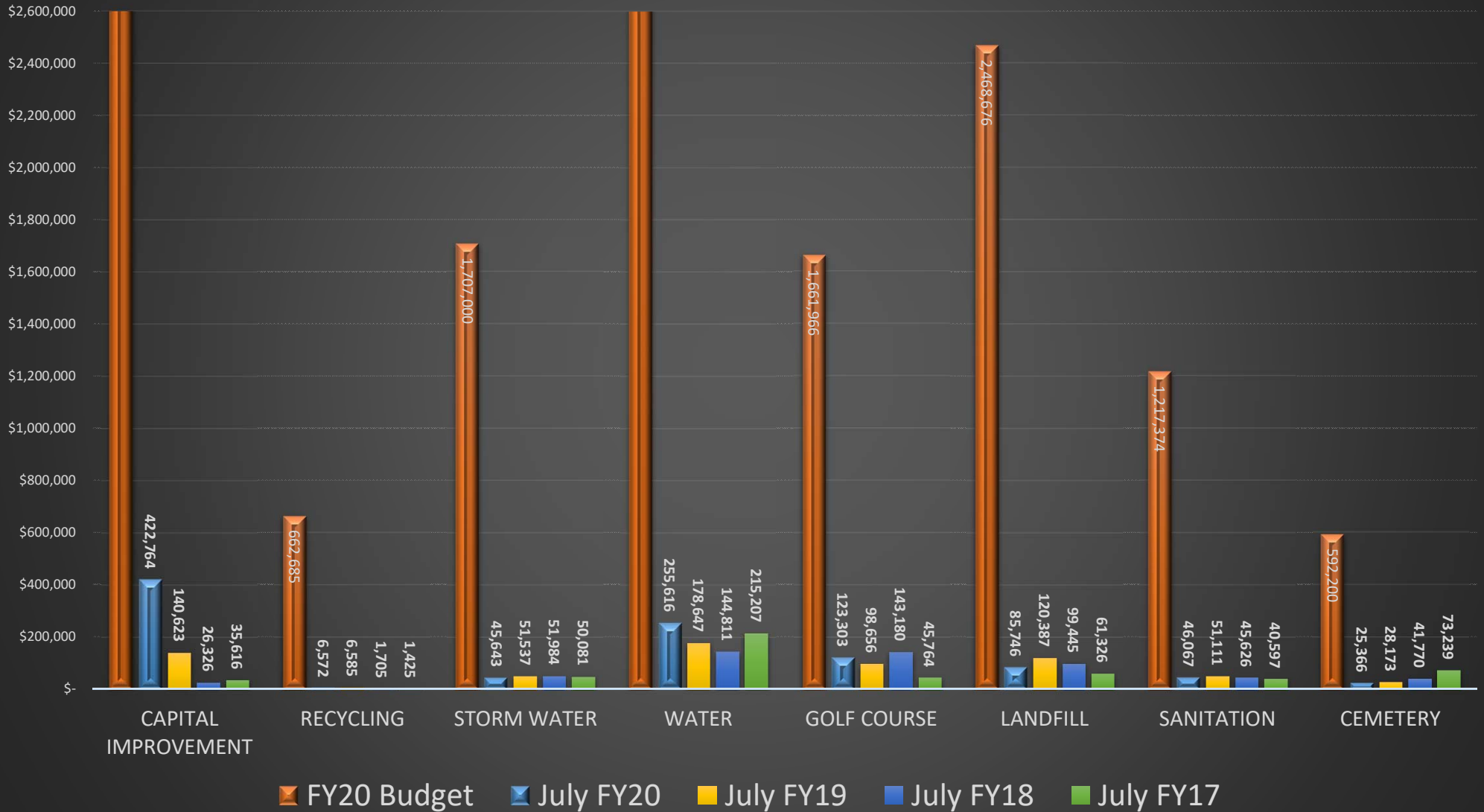
Fiscal 2020 YTD Expenditures Compared to the Fiscal 2020 Total Budget and the Expenditures of the Same Timeframe of the Past Three Fiscal Years



July 2019 YTD (Fiscal 2020) Expenditures Compared to the Expenditures of the Same Timeframe of the Past Three Fiscal Years



July 2019 YTD (Fiscal 2020) Expenditures Compared to the Expenditures of the Same Timeframe of the Past Three Fiscal Years



City Council Staff Report

Subject: International Dump Truck
Author: Mark Slagowski
Department: Water Department
Date: September 10, 2019



Background

We included in our 2019-2020 budget funds to purchase a 10 wheel dump truck. We will be keeping our oldest dump truck that is 12 years old and put it in rotation for replacement in a few years. We will be maintaining three dump trucks in our fleet in the future as part of our pipe replacement plan.

Analysis

We have received pricing from three vendors. These bids were obtained from the Street Department from an earlier purchase and we have confirmed the prices will still be honored.

Peterbuilt of Utah – \$120,998

Mountain West Truck Center – \$106,408

Rush Truck Center – \$113,764

We have also solicited a bid from three vendors for the dump bed including safety lights.

Williamson – Godwin – \$19,700

Semi Service – No Response

Legacy Equipment – \$21,900 (does not include safety lights, a \$2000 value.)

Department Review

I have reviewed the purchase of this dump truck with the appropriate staff with the Street Department Fleet Coordinator and with the City Manager.

Recommendation

Staff recommends Council approve an amount of \$113,764 for the purchase of the dump truck from Rush Truck Center because of the heavy duty suspension, brakes, frame and a larger higher quality engine and the purchase of the dump bed with safety lights included from Williamson – Godwin for the amount of \$19,700

Total - \$133,464

Significant Impacts

This dump truck will increase our pipe replacement efficiency.

Attachments - None

City Council Staff Report



Subject: Landfill Compactor
Author: Landfill Director, Gary Blowers
Department: Landfill
Date: September 10, 2019

Background

The Landfill Department would like to replace a compactor. The compactor is used daily at the Landfill to compact trash to preserve air space which is valuable and is vital to everyday operations. We sent one of our Landfill operators and one of our mechanics to Nebraska to demo the Tana compactor. They were very impressed with its design, compaction capability, and visibility for the operator. Humdinger Equipment gave us a proposal for the Tana E450 which we requested for budget numbers. Since there are not any Tana compactors in Utah and with others interested in their machine, they offered us the larger E520 for the same price as the E450 with an agreement to let others see the compactor. This is a discount of \$82,711. The major differences in the two compactors are the weights of the machines. The Tana E450 is 99,208 lbs and the E520 is 121,000 lbs. The heavier compactor achieves more compaction which saves space in the Landfill. Tana also has full width drums so less passes are needed to compact the trash. We would also like to upgrade to the heavier railing system which adds more weight, increases efficiency and decreases fuel consumption, adds protection to the cab and operator safety from materials being projected to the cab, engine pre-heater, and a semi-U blade instead of the straight blade. Additional upgrade costs for these items are \$14,215.

Analysis

Staff received the following proposals for the Compactor.

Tana North America	\$864,215	E520 121,000 lbs.
Tana North America	\$864,215	E450 99,208 lbs.
CAT Wheeler Machinery	\$1,060,650	836K 123,319 lbs.
Volvo Arnold Machinery	\$785,000	LC450H 90,000 lbs.

Staff does not recommend accepting the low bid of the Volvo LC450H. The overall specifications of the Volvo compactor was substantially lower than the Tana E450 specifications (operating weight, horsepower, drum size, and blade size).

Department Review

This proposal has been reviewed by the Landfill Department Director and the City Manager.

Recommendation

Staff recommends the Council approve the purchase of the Tana E520 from Humdinger Equipment, LTD for the amount of \$864,215.

Significant Impacts

Budgeted amount \$850,000.

The \$14,215 over budget will be funded by the Landfill Reserve Replacement account.

Attachments

None (All proposals are available for review if desired.)

City Council Staff Report



Subject: Streets Department Heating/Cooling Rooftop Unit

Author: Streets Director, Gary Blowers

Department: Streets

Date: September 10, 2019

Background

The Street Department is in need of replacing the buildings 28 year-old heating/cooling rooftop unit. The heating combustion chambers are leaking and the air conditioning compressors are worn out. The proposal includes a unit with economizer, installation, and new thermostat with six averaging sensors.

Analysis

Staff received three proposals for the rooftop unit. The results of the proposals are as follows:

American Chiller	\$21,029.00
Ponds Plumbing/Heating/AC	\$22,741.09
HVAC Construction, Inc.	\$24,950.00

Department Review

This proposal has been reviewed by the Street Department Director and the City Manager.

Recommendation

Staff recommends the Council approve the purchase and installation of the rooftop heating/cooling unit from American Chiller for \$21,029.00. Budgeted amount \$26,000.00

Significant Impacts

No significant impacts are anticipated.

Attachments

None (All proposals are available for review if desired.)

City Council Staff Report



Subject: Cache Valley Transmission Repair Approval
Author: Allen Ray Johnson, Director
Department: Light & Power
Date: September 10, 2019

Background

The City has a 46 thousand volt line which runs from the city limits over the mountain through Morgan and Summit counties to our hydro-electric project on the Echo Dam. We typically operate the hydro-electric project from April 15 through October 15 of each year. This timing makes it tough to work on the line due to weather in the fall and the spring.

The line going over the mountain failed in August, due to a bad cross arm. We have changed out the broken cross arm and the line is currently re-energized. There is some additional damage that needs to be repaired before winter is upon us. We also have known about a conductor problem on the Bountiful side that we were planning on repairing with our in-house crews this fall. With the additional damage, we need to get some additional help to get them both fixed this fall. We will need to use our own crews to support Cache Valley's crews and also repair a third small problem in Summit County while the line is de-energized

Analysis

We have contacted Cache Valley Electric who we have worked with in the past. Cache Valley has the manpower and experience to work on the mountain terrain safely and efficiently. Cache Valley would be able to start their work on September 18, and they would work 12 hour days through the weekend and the first part of the following week.

Cache Valley has broken down the cost to repair the two identified areas with the repair on the Bountiful side at \$42,210 and the repair on the Morgan side at \$50,120, for a total sum of \$92,330 for both jobs.

Department Review

This has been reviewed by the Staff and the City Manager.

Significant Impacts

This was not a budgeted project and we will need to fund it from the department contingency fund. We will also need to shut down the hydro for the time that they are working on the line.

Recommendation

The Staff recommends approving the quotation from Cache Valley Electric to repair the two sections, one in Morgan County and on the other on the Bountiful side for the sum of \$92,330.

This item was discussed at the last Power Commission meeting and the need to hire a contract crew. We will be polling the Power Commissioners for the actual results of the quotation and we will bring their recommendation to the City Council meeting.

Attachments

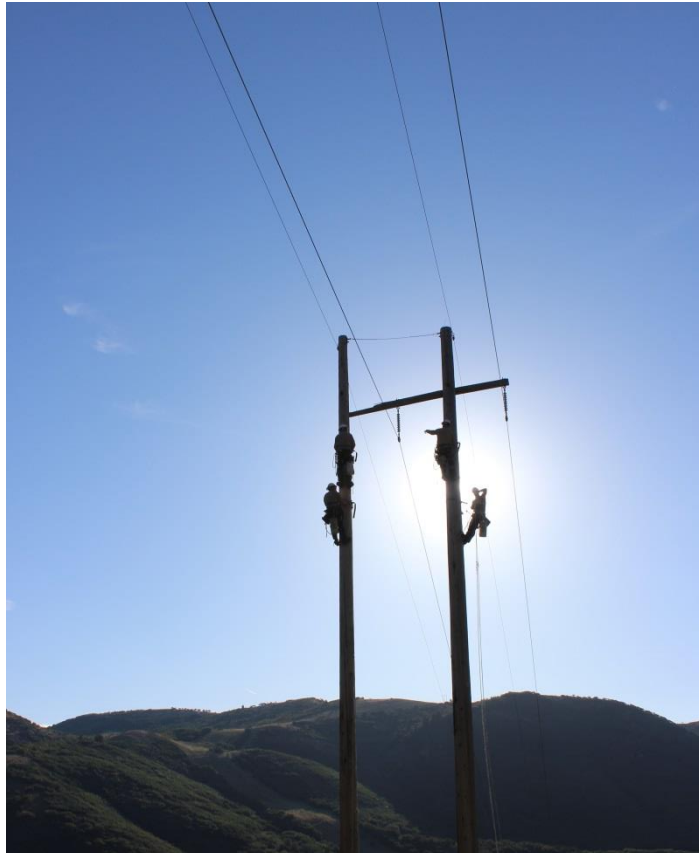
Pictures

Conductor Damage



Pole Line Pictures





City Council Staff Report



Subject: Guaranteed Maximum Price (GMP) for Ice Feature at the Downtown Plaza (Amendment to Plaza GMP)
Author: City Engineer
Department: Engineering
Date: September 10, 2019

Background

In January 2019, the City Council hired Environmental Planning Group (EPG) to design a refrigerated skating path as an amenity to the south end of the downtown plaza. The estimated project cost was \$2,790,000. Since that time, EPG, Hogan Construction (as the construction manager) and City Staff have worked to refine the design and finalize the associated construction costs. As discussed in November 2018, negotiations with the South Davis Recreation District for the operation and maintenance of the facility were completed and an Inter-local Agreement was approved by the Rec District and the City to finalize the arrangement. In May 2019, the City received a Utah Outdoor Recreation Grant allowing us to put an additional \$150,000 toward the project.

By way of reminder, the Plaza and Ice Ribbon are funded from a variety of sources. These are shown in the table below:

Downtown Plaza and Ice Ribbon Funding		
As of 9-4-19		
Budget Amount	Source	Purpose
\$3,500,000	RDA	Plaza
\$500,000	Power Fund	Plaza lighting
\$400,000	Capital Projects Fund	Plaza construction
\$584,637	Capital Projects Fund	Plaza design and soft costs
\$4,984,637	Subtotal*	Plaza
\$1,500,000	RAP Tax	Ice Ribbon
\$790,000	Capital Projects Fund	Ice Ribbon
\$500,000	Capital Projects Fund	Ice Ribbon Design and Engineering
\$150,000	Grant	Ice Ribbon
\$2,940,000	Subtotal	Ice Ribbon
Related Projects		
\$300,000	RDA	Farmers Market Improvements (from Downtown Study)
\$200,000	RDA	Restrooms (from Downtown Study)
\$100,000	RDA	South Parking Lot (on soccer field)
\$500,000	RDA	Signage, Improvements, and Related (from Downtown Study)
\$1,100,000	Subtotal	
\$9,024,637	Grand Total Available Revenues	
* Plaza GMP Approved November 13, 2018		

Analysis

In the months following the decision to proceed with the design of the ice ribbon, it became apparent that the original estimate did not fully encompass the scope of construction and that the costs of construction were higher than originally anticipated. At one point, the construction costs exceeded the construction budget by nearly \$1M. In order to develop the desired signature feature (which was affordable) the design team spent weeks evaluating options for nearly every component. For Hogan, obtaining pricing for the options was laborious, and caused a bit of friction with some of their subcontractors. The following features were modified (savings noted in parenthesis):

1. Accept additional modifications to the design of the Ice Building and Ice Mechanical enclosure (\$48,000).
2. Eliminate concrete steps at 3 locations along the ice ribbon and replace concrete retaining walls with a rock retaining system (\$175,000).
3. Modify the 2 smaller seating areas on the south side of the ice ribbon from fire pits to seating only (\$75,000).
4. Modify proposed lighting and sound equipment (\$137,000).
5. Eliminate color & texture treatments on concrete surfacing (\$28,000).
6. Move site furnishings from the contract to Owner Furnished Item (\$123,000).

In the end, through a combination of value engineering on the plaza, design modifications to plaza and ice, and the additional funding provided through the RDA as identified in the 2014 Downtown Study, the project is once again at a point of being built with available funding.

Hogan Construction has established a price for the construction of the ice ribbon which is proposed as an amendment to the original GMP for the project. **The Amendment to the GMP is proposed at \$3,022,122.00. Of this amount, \$2,725,025.00 is allocated to the actual construction costs.** This amount also includes a small contingency allowance of \$70,515. The remainder (\$297,097.00) represents the fees for Hogan's services, as defined in their contract as the Construction Manager/General Contractor.

Hogan has also prepared a revised schedule for completion on November 29, 2019. This is a "best case scenario" which is contingent on favorable weather, no interruptions in material supply and delivery, and no complications with start up and operation of the chiller equipment. Installation of remaining landscaping items that cannot be installed this fall and startup of the water feature would occur in the spring, as needed, and as conditions allow.

Department Review

This proposal has been reviewed by the City Manager and the City Engineer/Public Works Director and the Planning Director.

Recommendation

I recommend that the Council accept the Amendment to the Guaranteed Maximum Price of **\$3,022,122.00** from Hogan Construction for the construction of the improvements at the Downtown Plaza.

Significant Impacts

Design and Construction Expenses for the Plaza are summarized in the following table:

PROJECT EXPENSES					
	To-Date	Est. Future Expense	TOTAL		
Professional Services for Design					
EPG Plaza Master Plan	14,513.23		14,513.23		
VCBO - Public Outreach	10,722.50		10,722.50		
Plaza Design - EPG & Consultants	329,846.00		329,846.00		
Ice Ribbon Design - EPG & Consultants	190,400.00		190,400.00		
Cloward H2O Additional		7,000.00	7,000.00		
			552,481.73		552,481.73
CMGC Services for Construction					
	To-Date	Est. Future Expense	TOTAL		
Original Hogan GMP - Nov. 2018	4,984,637.00		4,984,637.00		
incl \$229,535 contingency (8/2019)					
GMP Amendment - Ice Ribbon - Sept 2019		3,022,122.00	3,022,122.00		
incl \$71,477 contingency (8/2019)					
			8,006,759.00		8,006,759.00
Owner Furnished					
	To-Date	Est Future Expense	TOTAL		
Asphalt Patching & Paving	9,828.78	22,000.00			
Parking Lot Striping	850.00	4,350.00	5,200.00		
Bison Pump	3,740.84		3,740.84		
Site Furniture		50,000.00	50,000.00		
Materials Testing & Special Inspection	13,489.40	15,000.00	28,489.40		
Bountiful Irrigation Valve Replacement	275.00		275.00		
Davis County Health Dept Pool Permit	400.00		400.00		
Ice Resurfacer		85,000.00	85,000.00		
Utah Outdoor Rec Grant Sign/Plaque		1,000.00	1,000.00		
Tree Trimming		5,000.00	5,000.00		
			179,105.24		179,105.24
TOTAL PROJECTED PROJECT COST					8,738,345.97

Attachments

A copy of the proposed schedule is attached.

A copy of the GMP Amendment Document is attached.

EXHIBIT C
Guaranteed Maximum Price Amendment

To AIA Document A133 – 2009 Agreement between Owner and Construction Manager

For the following PROJECT: Bountiful Downtown Plaza BP2 Ice, Bountiful, Utah

THE OWNER: Bountiful City Corporation

THE CONSTRUCTION MANAGER: Hogan & Associates Construction, Inc.

ARTICLE A.1

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the Agreement dated August 15 2019, the Owner and Construction Manager hereby amend the agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager’s Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1.1 The Contract Sum, including any alternates listed below, is guaranteed by the Construction Manager not to exceed Three Million, Twenty-Two thousand, One Hundred and Twenty-Two dollars (\$ 3,022,122.00) subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager’s Fee, and other items that comprise the Guaranteed Maximum Price.

See Attachment 1, dated August 15, 2019

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

Noted Value Design/Engineering items noted as Delta 4

§ A.1.1.4 The Guaranteed Maximum Price is based on the following Drawings, Specifications, Addenda and General, Supplementary and other Conditions of the Contract:

See Noted Delta 4 Changes on the Attached Drawing index, Specification index and Noted VE Items

ARTICLE A.2

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment is: January 2020.

Landscaping and Exterior Finishes are contingent on the weather or 9 months after design is complete

OWNER

CONSTRUCTION MANAGER

(Signature)

(Signature)

(Printed name and title)

(Printed name and title)

Date

Date

ATTEST

ATTEST



GMP

Project: Bountiful City Plaza Phase 2
 Owner: Bountiful City
 Architect: EPG
 CMGC: Hogan & Associates
 Date: August 15, 2019

Specification/Trade	Subcontractor/ Vendor	3		4		5	
		Bid				GMP Attachment C	
		Phase 2 BP 2 Delta 4		BP 2 Changes or VE		Used bid	
010000 Allowances, Site Specific Conditions							
010000 Allowances, Site Specific Conditions							
	PLAZA MONUMENT SIGN - T.B.D.						
010000 Allowances, Site Specific Conditions	Subtotal						
020000 Existing Condition							
024119 Selective Demolition	Hogan	\$ 2,000				\$ 2,000	
030000 Concrete							
032000 Concrete Reinforcing							
	SUPPLY Fabco	\$ 15,355	\$ (886)			\$ 15,355	
						\$ (886)	
	INSTALL Rebar Install	\$ 16,325				\$ 16,325	
			\$ (900)			\$ (900)	
033000 Cast-in-Place Concrete							
	Building Hogan	\$ 43,771				\$ 43,771	
	Add for 3rd Sunshade Canopy						
	Ice Shade Canopy	\$ 7,972				\$ 7,972	
	Pump Room Housekeeping Pads						
033500 Concrete Finishing							
Colored Concrete	Deduct Color						
	see Site concrete						
Polished/ Stained Concrete							
034000 Precast Concrete							
	Fire Place Hearth						
	12"x3" Wall Cap						
	Locker bench						
040000 Masonry							
042000 Unit Masonry							
	AK Masonry	\$ 158,250					
	Rex Carter	\$ 140,372				\$ 140,372	
	Rex Carter Option B			-\$9,356.00			
	Rex Carter Option C			-\$18,157.00		\$ (18,157)	
	Fire Place Brick						
042100 Masonry Reinforcing							
	Included in 032000						
044000 Stone Assemblies							
	Andrew Major at China add for phase 2	\$ 25,789				\$ 25,789	
	Install Benches at Ice	\$ 76,960				\$ 76,960	
	tax						
	Rex Carter deduct Ice Fire Pits tops 2 places			\$ (9,660)		\$ (9,660)	
	\$ 586,631						
	Bench Install Scope Gap	\$ 9,360				\$ 9,360	
050000 Metals							
051200 Structural Steel Framing							
	SUPPLY						
	Precision Welding	\$ 194,882					
	Precision Welding Building, Canopy etc	\$ 35,312				\$ 35,312	
	Precision Welding 922 LF Ext Railings	\$ 157,534					Powder Coated
	Precision Welding 3rd Shade Structure Canopy	\$ 56,821				\$ 56,821	
	Precision Welding 922 LF Ext Railings	\$ 75,173					add for Stainless
	Western Fence 958' LF Railings	\$ 186,887				\$ 186,887	Stainless w/galvanized channel
	INSTALL						
	Included in 053100 Highley Bid	too busy					
	Hogan Install Ice Building Awning Canopy	\$ 791				\$ 2,791	
	Hogan Install Ice shade structure	\$ 11,873				\$ 14,841	

05 3100 Metal Joist & Deck				
Galvanizing				
	Steel Encounters	\$	12,609	\$ 12,609
	Hogan	\$	15,742	\$ 15,742
054000 Cold Formed Metal Framing				
None Found				
055000 Metal Fabrications				
Precision Welding				
Precision Welding Add for Canopy at Stage				
Stainless Steel Countertops @ windows				
060000 Woods, Plastics, Composites				
06 1000 Rough Carpentry				
Backer Board for Electrical				
	Parapet caps, curbs etc.	\$	4,659	\$ 6,056
06 4116 Plastic Laminate Cabinets and Casework				
added Spec				
	Huetter Mill	\$	9,369	\$ 9,369
	Rubber Floor included below	\$	2,290	
	Foxwood Inc	\$	13,799	
	Mapleleaf			Includes rubber on countertop
070000 Thermal & Moisture Protection				
071113 Bituminous Dampproofing				
	Lotz	NA		
071326 Self Adhering Sheet Waterproofing				
	071200 Bituminous			
	071300 Sheet Waterproofing			NA
	Lotz			
071913 Water Repellents				
	Lotz			
	Hegeman	included		
072100 Building Insulation				
	USI	\$	11,607	\$ 11,607
	072113 Board Insulation			
	072116 Blanket Insulation			
	072119 Foam Insulation			
	Fireproofing Layer for Foam			
075423 Membrane Roofing				
	075200 Modified Bituminous Roofing	Eagle Peak Exteriors	\$ 21,800	
	075400 TPO Roofing	Eagle Peak Exteriors	\$ 16,240	\$ 16,240
076200 Flashing & Sheet Metal				
	Incl. in 075423	included above		
077200 Roof Specialties & Accessories				
	077213 Curbs	Roof Hatch	Cannon	\$ -
	077223 Vents		Precision Ladders	
			Install hatches	\$ 550
	missed	Balance Tank Hatch		
079200 Joint Sealants				
	Lotz Construction			
	Lotz Construction			
	Bonneville	\$	9,795	\$ 9,795
				Includes site concrete joint sealant for phase 2
080000 Openings				
081100 Metal & Wood Doors & Frames				
087000 Related Hardware				
	SUPPLY	Beacon	\$ 16,960	
		ABS	\$ 9,906	\$ 9,906
	INSTALL	Hogan	\$ 6,750	\$ 6,750
084000 Storefront, Curtain Walls, Glazing				
	City Glass & Construction	\$	7,384	\$ 7,384
	Scope gap			
	Deduct for Phase 1 hollow metal frames in restroom			\$ (3,723)
08 3613 Sectional Overhead Doors				
New Spec section				
	Bountiful OHD	\$	6,192	
	Western OHD	\$	6,650	
	Crawford OHD	\$	4,894	\$ 4,894
				includes tax, subrogation, doors are prefinished
08 7100 Finish Hardware				

	Incl. with 081100						
090000 Finishes							
092216 Non Structural Metal Framing							
	Tritex Construction Group	\$	23,960	\$	23,960		
	Alpine Drywall	\$	25,672				
					ACT, framing and gyp		
092900 Gyp Board/ Drywall							
	Incl. with 092216	Tritex Construction Group	included above				
		Alpine	included above				
09 3013 Ceramic Tile							
New Spec section							
		Caffell Tile	\$	24,990	na		
095100 Acoustical Walls & Ceilings							
	Included in 092216 Tritex	Tritex Construction Group	included above				
		Alpine	included above				
096513 Resilient Wall Base							
		Premier Floor Company	\$	950	\$	950	
096563 Resilient Athletic Flooring							
		Premier Floor Company	\$	2,785	\$	2,785	
		Premier Floor Company	\$	8,602	\$	8,602	
		Premier Floor Company	\$	2,290	\$	2,290	
		Deduct Ice bathroom flooring (Room 118)		\$	(1,247)	\$	(1,247)
				\$	(1,247)	\$	(1,247)
099100 Painting & Coating							
099100 Int & Ext Painting							
		Keith Pulham Painting					
		Hegeman Paint Co.	\$	27,251	\$	27,251	
		Hogan		\$	3,000		
		Hegeman Shade Structure					
		Deduct Ice Bathroom (Room 118)	\$	(300)	\$	(300)	
100000 Specialties							
101426 Post & Panel Signage							
		Thomas & Sons	\$	980	\$	980	
102113.19 Plastic Toilet Compartments							
		The Specialty Company (TSG)					
		Cannon Sales installed	\$	6,115		NA	
		Jorgenson	\$	6,155		NA	
102800 Toilet & Bath Accessories							
		The Specialty Company (TSG)					
		Cannon Installed	\$	4,055	\$	4,055	
		Remove accessories from Ice Bathroom (Room 118)		\$	(1,420)	\$	(1,420)
		Jorgenson	\$	11,659			
104400 Fire Protection Specialties							
		The Specialty Company (TSG)					
		Cannon Installed	\$	235	\$	235	
107516 Flagpoles							
		Colonial Flag					
10 5126 Plastic Lockers							
New Spec section							
		Jorgenson	\$	16,660	\$	(16,660)	
						na	
130000 Special Construction							
131001 Water Feature							
		Summit Geostrutures				VE changes from design price should change	
		Additional River	\$	7,267	\$	7,267	
		Fire Feature Seating Wall			\$	-	
		Fire Feature Seating Wall A					
		Fire Feature Seating Wall B	\$	(5,846)	\$	(5,846)	
		Fire Feature Seating Wall C	\$	(5,846)	\$	(5,846)	
		Locker Seating Wall	\$	4,108	\$	(4,108)	
		VE Laminar Jets					
		Remove Light Notch					
		Add Surf Stones	\$	12,250.00	\$	12,250.00	
						\$2500 estimated tax and shipping incl	
NO Spec Section, Plan Page noted on LM001, shown on LM104 9,321 SF							
BLACK RUBBERIZED MAT 1/4" THICK 4X10 FT ROLE, SKU RR410. (GREATMATS.COM 844-804-1632)							
			\$	27,273			
		Install Rubber Mat 9321 SF	\$	20,000			
		install Rubber Mat 3500 SF	\$	7,000	\$	7,000	
		Sonntag					
131800 Ice Rinks							
		Phase 2					
		Custom Ice Inc	\$	810,000	\$	810,000	
		Alt 1, 2 scroll compressors	\$	40,000	\$	40,000	

	Accepted VE	\$	(152,400)		\$	(152,400)	
LM001 and 1/LM320 1,043 LF							
Ice ribbon kick plate		\$	3,529		\$	4,411	
	Hogan Install	\$	11,995		\$	11,995	
13 1819 Skate Storage							
New Spec section	Cannon	\$	16,295	\$	(16,295)	\$	16,295
	Cannon Install	\$	1,335	\$	(1,335)	\$	1,335
							FF&E
22-23 Plumbing, HVAC							
22-23 Plumbing, HVAC							
22 1123 Facility Natural-Gas Piping	Reliable Plumbing	\$	205,000		\$	205,000	complete #
	Reliable Plumbing Gas lines and Fire Pits	\$	107,503				
	Reliable Plumbing (13) Fire Pits	\$	48,000				
	Reliable Plumbing Toilets	\$	\$1,366 ea				
	Reliable Plumbing Drinking Fountains	\$	\$4,500 ea				
	2 Southern gas firepits and piping	\$		\$	(55,032)	\$	(55,032)
	Ice bathroom plumbing fixtures	\$		\$	(3,171)	\$	(3,171)
23 8126.01 VRF HVAC System Advanced Multi-Zone Controller	CFM Heating & Air Conditioning	\$	125,448				
	CFM Heating & Air Conditioning	\$	58,044		\$	58,044	Bid includes parts of phase 1 Phase 2 only
23 8126.02 VRF Outdoor Units with Heat Recovery	Scope Gap						
23 8126.03 VRF Indoor Units	Exterior Gas Piping						
23 8126.04 VRF Remote Controller Guide Spec							
26, 27, 28 Electrical, Communication, Safety & Security							
26, 27, 28 Electrical, Comm., Safety, Security							
708	Wasatch Electric	\$	523,073		\$	523,073	complete #
	Reduce Speaker Audio System North of Ice			\$	(7,100)	\$	(7,100)
	Deduct Electrical Outlets at SW Trees						
	Deduct 4 Parking Lot Lights						
	EX-15 Fixture VE Option				-\$51,986.00	\$	(51,986)
	Fixture EX2 in lieu of EX 3				-\$23,100.00		not approved
	Change EX-3 to exterior wet rated fixture			\$34,303.00		\$	34,303
	Audio Package	\$	125,273			\$	125,273
	DMX System Phase 2	\$	31,606			\$	31,606
	Deduct SX1 lighted sign	\$		\$	(55,000)	\$	(55,000)
	Delete Power at 2 South Fire Pits	\$		\$	(1,216)	\$	(1,216)
	Delete Fixture & Receptacle Ice Bathroom (Room 118)	\$		\$	(1,185)	\$	(1,185)
	DMX add to base bid					\$	47,383
31, 32 Earthwork, Utilities							
31, 32 Earthwork & Utilities							
	Hogan	\$	155,321		\$	155,321	complete #
	Add 6" Road Base Under Sidewalk	\$	2,414		\$	2,414	
	Add Excavation, backfill of Pipe and screening materials per ICE VE			\$15,000.00		\$	15,000
	Delete work at Concrete walls at Ice						
	Add Boulder Walls at Ice Boulders supplied by Owner			\$7,053.20		\$	7,053
320000 Exterior Improvements							
321216 Asphalt Paving, Parkings	BP 1						
321300 Concrete Site Work							
	Hogan	\$	245,588		\$	245,588	complete #
	Delete Architectural Concrete walls at Ice Sheet	\$		\$	(175,097)	\$	(175,097)
	Add Ice Sheet perimeter edge form	\$		\$	33,000	\$	33,000
	add saw cuts at the patios						1100 LF 5" form
	Ormit Color & Texture on all concrete	\$		\$	(28,129)	\$	(28,129)
321400 Unit Paving	NA						
321816.13 Playground Protective Surfacing							
	Climbing wall eliminated	Sonntag Recreation					
		Luckydog Recreation					
323300 Site Furnishings							
Also see LM001, LM102, LM303	Sonntag Recreation	\$	123,274	\$	(123,274)	na	install needed
	GreatMats Exterior Rubber Flooring 9321 SF	\$	33,634				
	GreatMats Exterior Rubber Flooring 3500 SF	\$	9,800		\$	9,800	
	Lucky Dog Install of Furnishings	\$	9,500				
	Lucky Dog Furnishings	\$	131,637				missing heaters & rubber mat
	Forms + Surfaces						
	Landscape Forms						
	Landscape Forms add to Sonntag for Table & Bike Racks						
	Cannon	\$	148,055				Has everything but rubber mats
	Cannon Install	\$	5,295	\$	(5,295)	na	
LM001 and 7/LM303							
SA265E AUTOMATED IGNITION 7/LM303 SYSTEM; COLOR: STANDARD BLACK; IN-GROUND MOUNT ON CONCRETE	4	Infra-Red	5 required				need base inserts/sleeves
		Concrete Base for Heaters					
		Underground vault sleeve				\$	2,230
		Hogan Install				\$	2,000

328-329 Irrigation, Planting				
	Erickson Landscaping	\$	8,750	\$ 8,750
	Tree Grates, Mow Strip etc			
\$ (4,718,647) contingency	Bid Subtotal			\$ 2,653,548
	Phase 2 Project GMP Contingency:			\$ 71,477
	Project Hard Costs:			
	Construction Costs GMP:	\$	-	\$ 2,725,025 \$ -
	Phase 2 Project Soft Costs/General Conditions :			
\$ 584,450 GCs PHASE 1	Preconstruction Fee	actual	\$41,000.00	\$ 41,000.00
	General Conditions	\$	98,500	\$ 98,500.00
	Supervision			\$ 36,000.00
	CM Fee	\$	90,664	\$ 89,597.00
	Bond	\$	32,000	\$ 32,000.00
	GRAND TOTAL			\$ 3,022,122 Phase 2 GMP

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Division Section Title Consultant

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Division..... Section Title..... Consultant

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07 1913	Water Repellents	VCBO
07 2100	Building Insulation	VCBO
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22 0518	Escutcheons for Plumbing Piping	Spectrum
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22 0553	Identification for Plumbing Piping and Equipment	Spectrum
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22 1116	Domestic Water Piping	Spectrum
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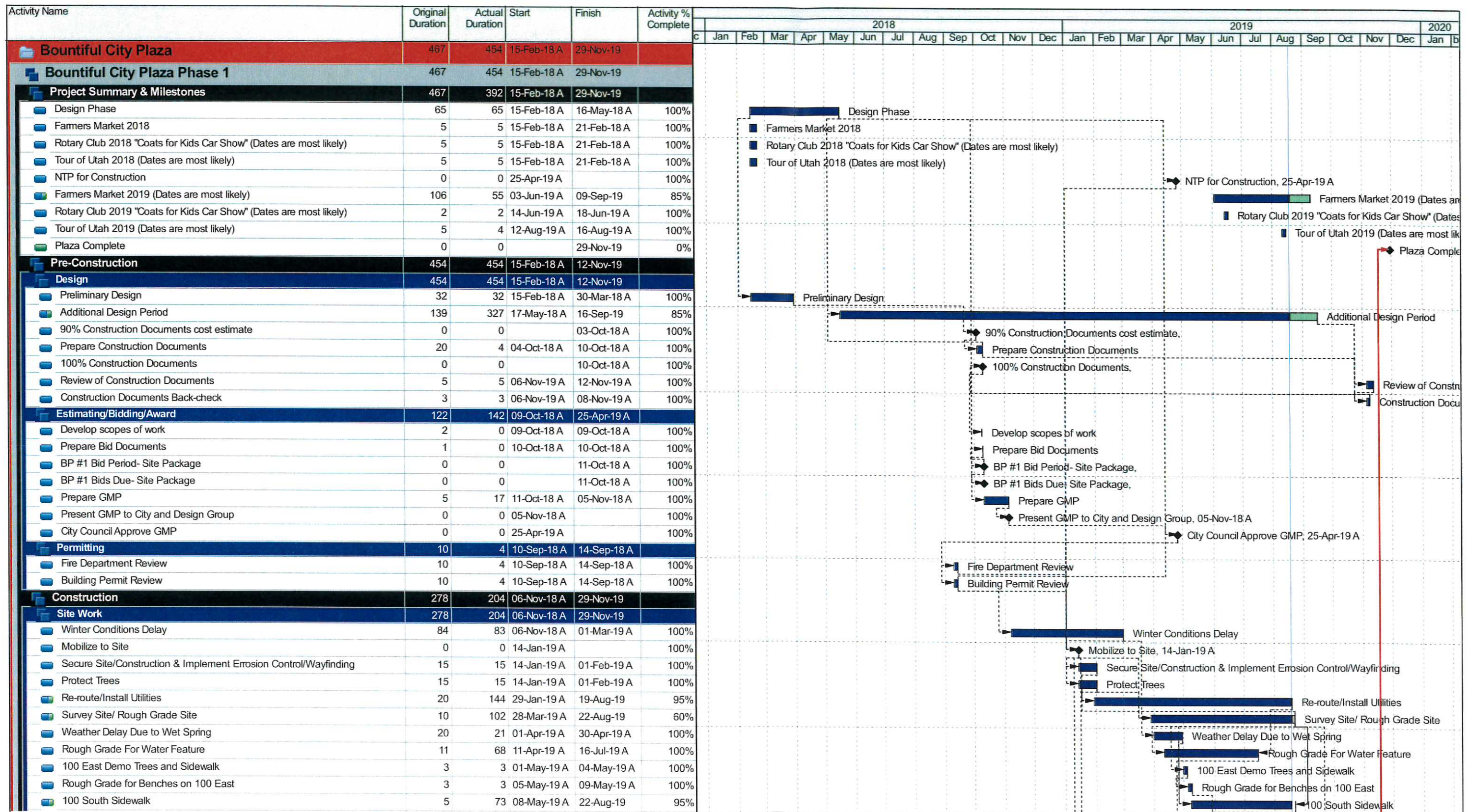
32 1316	Decorative Concrete Paving.....	EPG
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	For other Division 33 specifications, refer to APWA Standards and Specifications	

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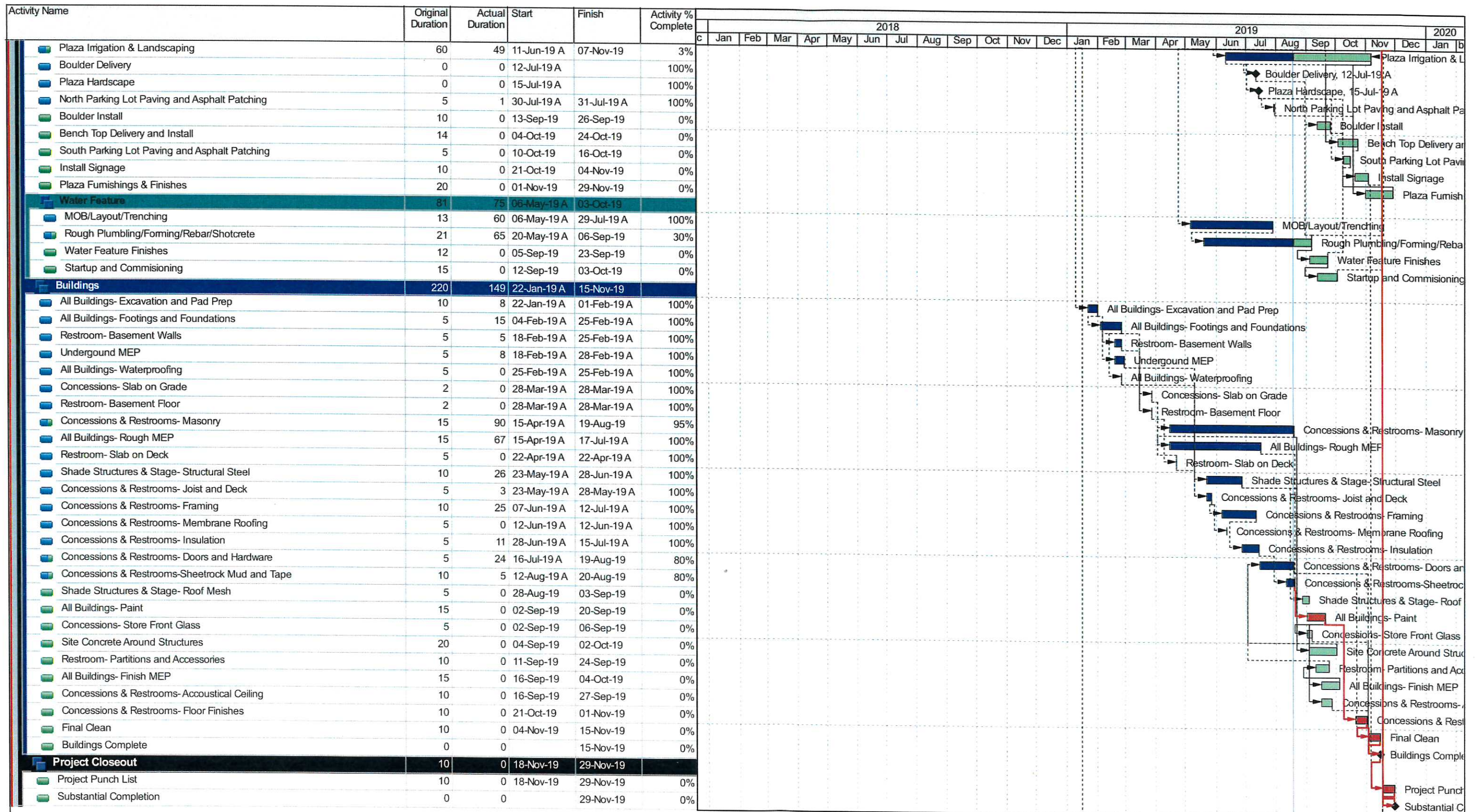


■ Actual Work
■ Remaining Work
■ Critical Remaining Work
◆ Milestone

Data Date: 19-Aug-19
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Bountiful City Plaza
 Construction Schedule
 19-Aug-2019



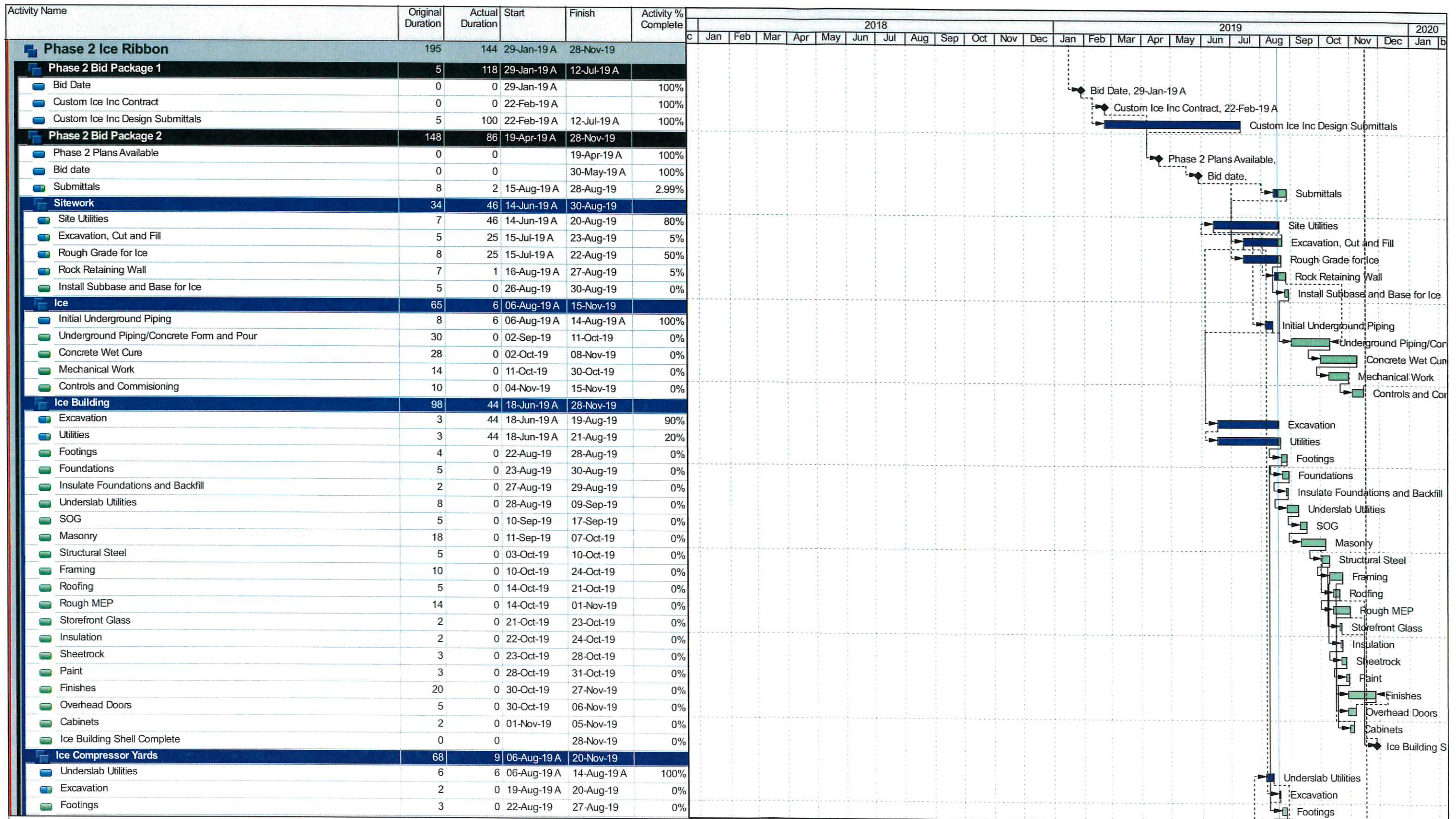


■ Actual Work
■ Remaining Work
■ Critical Remaining Work
◆ Milestone

Data Date: 19-Aug-19
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Bountiful City Plaza
 Construction Schedule
 19-Aug-2019





■ Actual Work
■ Remaining Work
■ Critical Remaining Work
◆ Milestone

Data Date: 19-Aug-19
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Bountiful City Plaza
 Construction Schedule
 19-Aug-2019



City Council Staff Report



Subject: Single Event Alcohol Permit for Ballet West Guild
Author: Darlene Baetz, Business License Administrator &
Francisco Astorga, AICP, Planning Director

Department: Planning

Date: September 10, 2019

Background

Ballet West Guild requested a Local Consent for a Single Event Alcohol Permit to take place on September 16, 2019. City Council approved this permit during the August 27, 2019 meeting. The applicant noticed that they had written an incorrect date on their submitted application with the City and is requesting an approval for the corrected date of **September 15, 2019**. The requested license is to serve alcohol for a single fund raising event, and is not for an ongoing right. Under State law, any licensing for alcoholic beverages including beer, wine, and hard liquors must be approved by the State. In addition, part of the State licensing process includes a consent form to be signed by the local jurisdiction.

Analysis

The applicant meets all of the legal requirements for the permit to be issued. This is the first request from Ballet West Guild for an event in Bountiful located at 4831 Canyon View Circle. Ballet West Guild requests a Local Consent Single Event Alcohol Permit on September 15, 2019. Setup of the event will start at 12:00 p.m. (noon) and the event will run from 5:30 p.m. thru 10:00 p.m. The event will have approximately 60 guests and approximately 40 cars in total during the event. The neighbors to this property are aware of the event and the extra vehicles that will be there. The organizers have paid all applicable fees to the City and now request approval from the City.

Department Review

This application has been reviewed by the Planning Director, the Police Chief, and the City Attorney

Significant Impacts

None.

Recommendation

It is recommended that the application be granted.

Attachments

Ballet West Guild Application for a Single Event Permit, Local Consent form, map and company mission.



Calendar Year 2019
Date Received _____
Police Approval _____
CC Approval _____

LICENSE FEE: \$100.00

SINGLE EVENT BEER PERMIT APPLICATION

Please Complete All Items - Incomplete Forms Will Be Returned Without Being Processed

Name of Organization: BALLET WEST GUILD
 Name of Applicant: CAROLYN LINDSEY
 Address of Organization: 50 W 200 SO SLC UT
 Business Phone # 801-918-6036 Cell Phone # SAME
 E-Mail carolyn.lindsey555@gmail.com

Names and Addresses of Officer's of the Business or Organization:

Name: ANNE NEELEY (PRES) Address: 2121 S. SCENC DR. SLC UT
 Name: Carolyn Lindsey Address: 3217 N. Virginia Pine Ln 84109
 Name: _____ Address: W. Jordan 84088
 Name: _____ Address: _____

Event Name: LA VIE EN ROSE
 Address of Event: 4831 CANYON VIEW CIRCLE BOUNTIFUL UT
 Event Dates: ~~9-16-19~~ 9-15-2019
 Event Times: 5:30 - 8:30
 State Permit #: _____

1. I (We) hereby submit this application for a Single Event Beer Permit to sell beer strictly within the terms of the Ordinances of Bountiful City and the Liquor Control Act of Utah.
2. I (We) have applied for and been granted a Single Event Permit by the State of Utah for the sale of liquor for a period not to exceed 72 hours and this Single Event Beer Permit will run concurrently with that State Permit.
3. I (We) have complied with the requirements, and possess the qualifications specified in the Ordinances of Bountiful City and the Liquor Control Act of Utah, and agree that if a permit is issued that it shall be subject to the revocation as provided by City Ordinances, and provisions of the Liquor Control Act of Utah.

I CERTIFY THAT THE INFORMATION HEREIN IS TRUE AND CORRECT AND THAT I WILL ABIDE BY ALL OF THE CONDITIONS LISTED ON THIS APPLICATION.

Signature of Applicant Carolyn Lindsey 801-473-5909 Date 8-13-19
 Title of Applicant _____

BOUNTIFUL POLICE DEPT.
RECORDS DIVISION

NO RECORD

DATE 8-19-19 BY RS.

A handwritten signature in black ink, appearing to be "R. S.", written below the printed name "RS." in the stamp.

SINGLE EVENT PERMIT
Local Consent

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Control Commission to issue an event permit to an organization for the purposes of storage, sale, offer for sale, furnish, or allow the consumption of an alcoholic product on the event premises

AUTHORITY: Utah Code 32B-9-201

BOUNTIFUL _____, City Town County
Local business license authority

hereby grants its consent to the issuance of a temporary single event permit license to:

Applicant Entity/Organization: BALLET WEST GUILD

Event Name: LA VIE EN ROSE

Event location address: 4831 CANYON VIEW CIR BOUNTIFUL UT 84010
street city state zip

On the 15TH day(s) of SEPTEMBER, 2019
dates month year

during the hours of 5:30 - 8:30, pursuant to the provision of Utah Code 32B-9.
defined hours from - to

We recommend this entity as conducting a civic or community enterprise* Yes No
 Not providing a recommendation

***As Part of local consent required by 32B-9-201(1)(c), the locality may provide a recommendation as to whether the entity is conducting a civic or community enterprise. A civic or community enterprise means a function that is in the nature of a temporary special event such as a social, business, religious, political, governmental, educational, recreational, cultural, charitable, athletic, theatrical, scholastic, artistic, or scientific event. A "civic or community enterprise" generally is a gathering that brings members of a community together for the common good. Single event permits may not be issued to or obtained by an entity or organization for the purpose of avoiding or attempting to avoid the requirement of state retail alcohol licensing.**

Authorized Signature

Name/Title

Date



Ballet West Guild is a volunteer organization whose members believe dance is essential to our human experience, and who actively support Ballet West's artistic mission and educational outreach through special events, financial contributions, and community engagement.

Proceeds from this event support the Guild's initiative to support Ballet West's *Family Series* and the education and enrichment of our community audiences.

City Council Staff Report

Subject: Final Site Plan for a 3-unit Multifamily Development
Authors: Curtis Poole, Assistant City Planner
Francisco Astorga, AICP, Planning Director
Address: 170 North 100 West
Date: September 10, 2019



Description of Request:

The applicant, Jonathon Blosch, requests Final Site Plan Approval for a 3-unit Multifamily Development located at 170 North 100 West. The property is located within the DN (Downtown) Mixed-Use zone.

Background and Analysis:

The Applicant received Preliminary Site Plan approval from the City Council at its July 23, 2019 meeting. During the September 3, 2019 the Planning Commission meeting, the Commission reviewed the proposal and approved a Conditional Use Permit for the proposed multi-unit dwelling; and forwarded a positive recommendation to the City Council for the Final Site Plan approval. Both votes were unanimous (5-0). The property is on the western edge of the DN zone which borders single-family residential to the west. The property has a commercial use to the north and south of the property, and a DCFS facility to the east. The property is 0.25 acres (approximately 10,933 square feet) and currently has a single-family home on the lot.

The Applicant submitted elevation plans showing a mix of brick and stucco, with articulations providing relief from large expanses of flat walls. The proposal is for a two-story building which will not exceed the 35 feet maximum standard for the DN zone. Each unit will have a patio or balcony as required by code. The Applicant is proposing a single sidewalk along with landscaping and other architectural features which will connect the front entrances to 100 West. The Code specifies that entrances facing a public street should demonstrate a level of prominence consistent with the standards of the DN zone.

The proposed building meets setback requirements. The Applicant has submitted a preliminary landscaping plan showing the development will meet the minimum landscaping standards for the DN zone; however, the Applicant will need to submit a detailed final landscaping plan for approval before the issuance of a building permit.

After the discussion with the Planning Commission the Applicant has modified the floorplans to show three 2-bedroom units with a shared storage space on the ground floor to the rear of the building. The revision to the floorplan reduced the number of parking stalls needed from 8 to 7. The proposal shows a total of 7 parking stalls which will be located behind the building and 3 of the spaces will be covered.

Prior to the issuance of a Certificate of Occupancy the Applicant will need to repair any damage to the curb, gutter and sidewalk along 100 West, and construct a new drive approach. Bountiful Power will require a 7 foot utility easement along the south side of the property.

Department Review

This proposal has been reviewed by the Engineering, Power, and Planning Departments and by the Fire Marshall.

Significant Impacts

None.

Recommended Action

Staff recommends the City Council approve the Final Site Plan review for the proposed 3-unit Multi-family building subject to the following conditions:

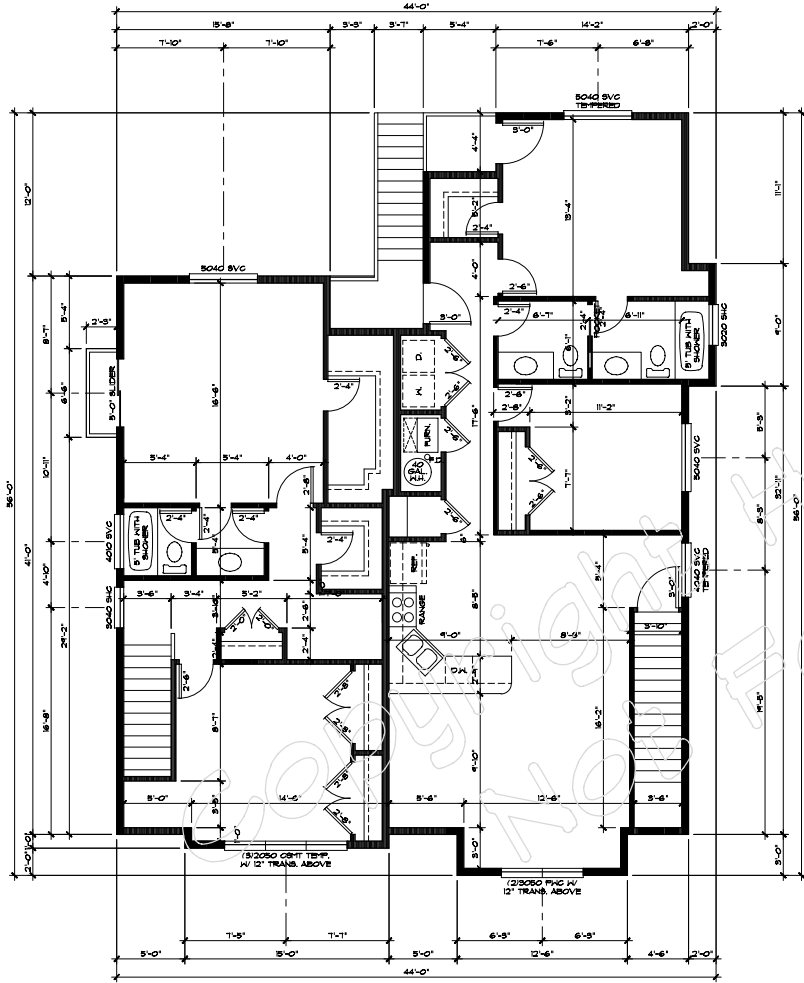
1. Complete any and all redline corrections.
2. Submit a final landscaping plan meeting the minimum requirements of Sections 14-16-104 and 14-7-109.
3. All damaged curb, gutter and sidewalk along 100 West shall be replaced.
4. Resolve concerns regarding storm water retention to the satisfaction of the City Engineer.
5. Sign a Development Agreement.
6. Pay fees and post an acceptable bond in the amount determined by the City Engineer.

Attachments

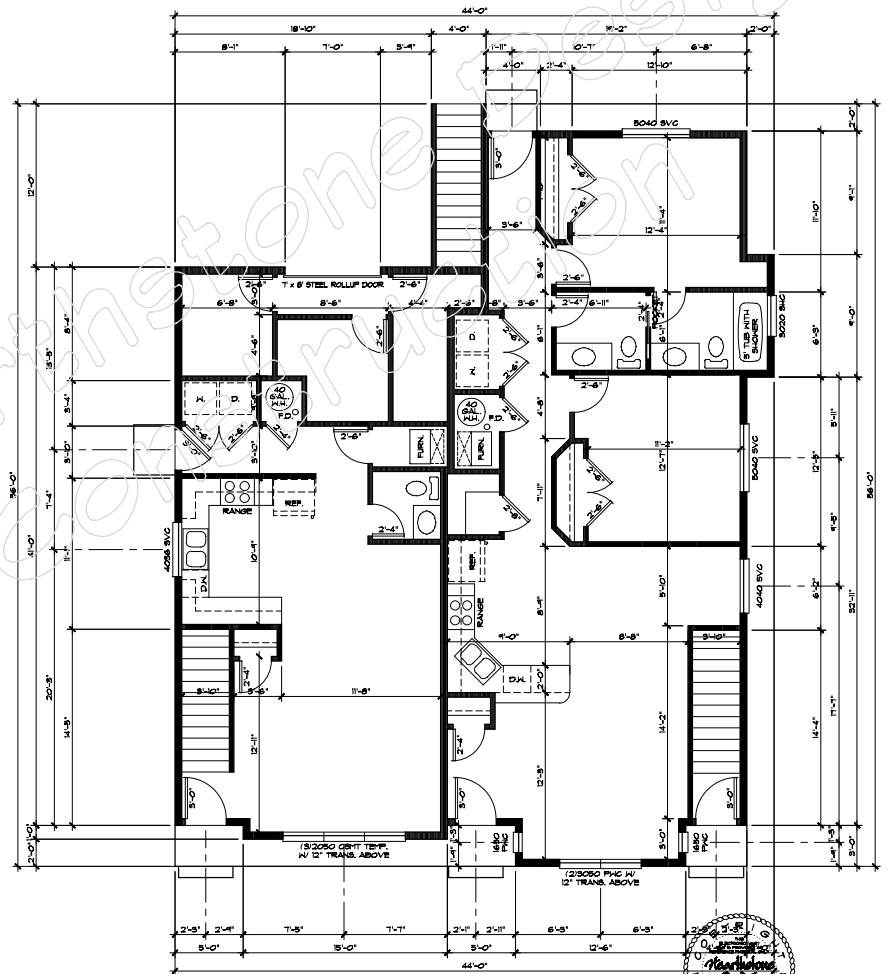
1. Aerial photo
2. Site and utility plans
3. Building elevations
4. Floorplans

Aerial Photo





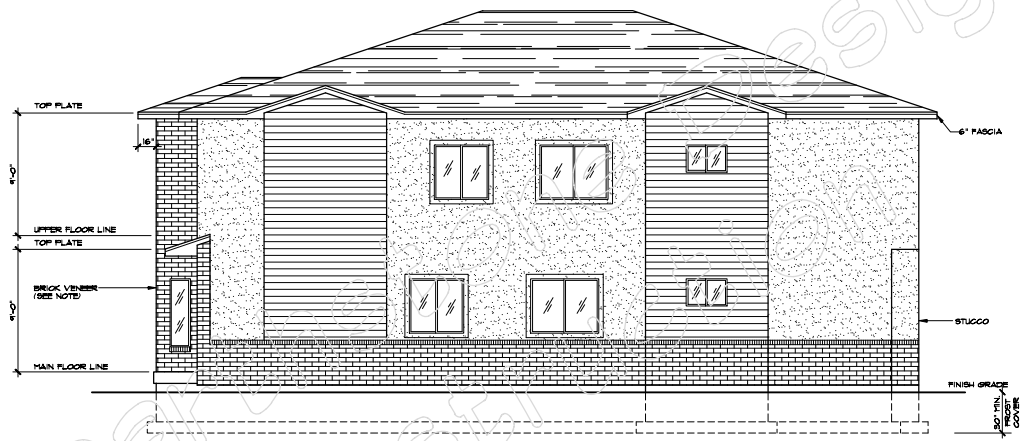
UPPER FLOOR PLAN
 SCALE: 1/4"=1'-0"
 UNIT 1: 186 S.F.
 UNIT 2: 169 S.F.



MAIN FLOOR PLAN
 SCALE: 1/4"=1'-0"
 UNIT 1: 642 S.F.
 UNIT 2: 101 S.F.



PRELIMINARY



RIGHT SIDE ELEVATION

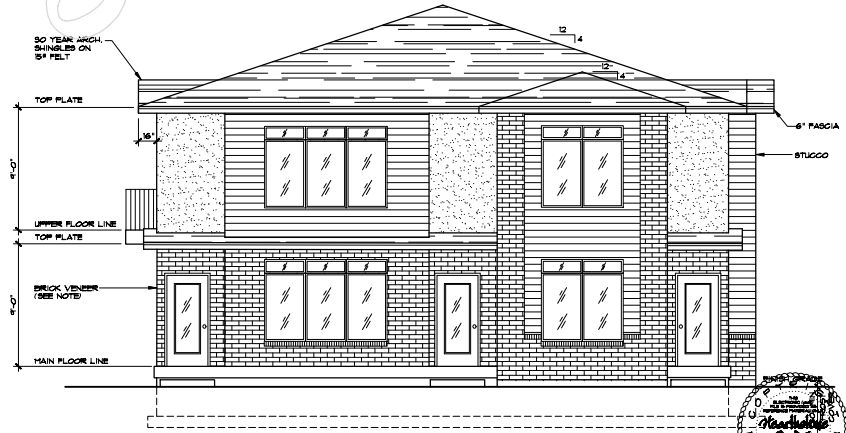
SCALE: 1/4"=1'-0"

MASONRY NOTE

1. MASONRY VENEER SHALL BE ANCHORED TO THE SUPPORTING WALL STUDS WITH CORROSION RESISTANT METAL TIES OF NOT LESS THAN 22 GA./7/8" SPACED NOT MORE THAN 24" O.C. HORIZONTAL AND SUPPORT A MINIMUM OF 2 SQUARE FEET OF WALL AREA. AROUND WALL OPENINGS GREATER THAN 16" ADDITIONAL TIES AND REQUIRED TO BE SPACED A MINIMUM OF 36" O.C. AND BE WITHIN 12" OF THE OPENING. PROVIDE 26 GAUGE FLASHING FROM FOUNDATION UP FIRST 3 COURSES. GULL TUNED STONE TO BE INSTALLED PER MANUFACTURERS SPECIFICATIONS.
2. FOR BRICK CURB OVER OPENINGS SEE VENEER UNTIL REQUIREMENTS OF IRC #1026.5.
3. SUBMERGERS SHALL BE PROVIDED IN THE OUTSIDE INTAKE OF MASONRY WALLS @ 36" O.C. AND BE NO LESS THAN 2" HIGH LOCATED IMMEDIATELY ABOVE FLASHING. FLASHING TO BE 26 GAUGE FROM FOUNDATION UP FIRST THREE COURSES.

GUARDRAIL TO BE 36" HIGH (MIN) AND SHALL HAVE INTERMEDIATE RAILS SUCH THAT A SPHERE 4" IN DIAMETER CANNOT PASS THROUGH. HANDRAILS SHALL BE PROVIDED ON NOT LESS THAN ONE SIDE OF EACH FLIGHT OF STAIRS WITH 4 OR MORE RISERS. (IRC 110.1A)

PROVIDE GULLING AND MINIMUM 1/2" COUNTER FLASHING AT ALL EXTERIOR DOOR AND WINDOW PER MANUFACTURER INSTALLATION REQUIREMENTS.



FRONT ELEVATION

SCALE: 1/4"=1'-0"

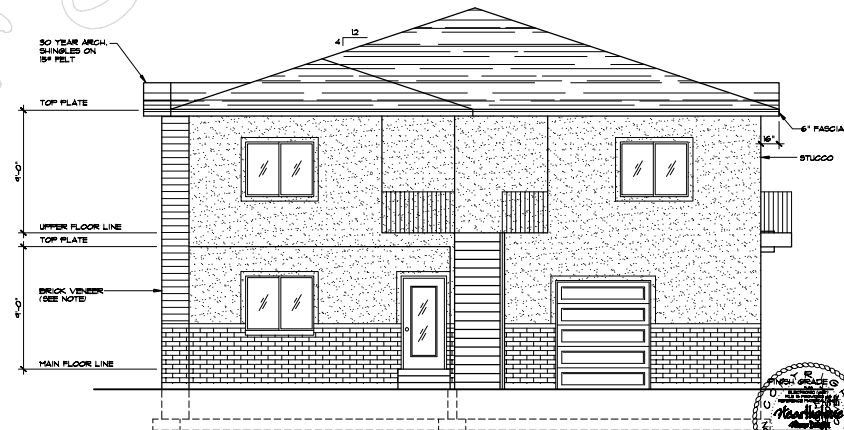


PRELIMINARY

Copyright Not For Construction Design

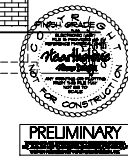
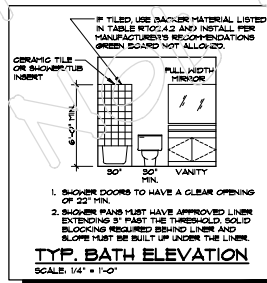


LEFT SIDE ELEVATION
 SCALE: 1/4" = 1'-0"



REAR ELEVATION
 SCALE: 1/4" = 1'-0"

APPROVED CORROSION RESISTANT FLASHING SHALL BE APPLIED SINGLE FLASHING IN A MANNER TO PREVENT MOISTURE FROM ENTERING THE HALL OR TO REDIRECT IT TO THE EXTERIOR. FLASHING SHALL BE INSTALLED AT THE PERIMETERS OF EXTERIOR DOOR AND WINDOW ASSEMBLIES, PENETRATIONS AND TERMINATIONS OF INTERIOR HALL ASSEMBLIES, EXTERIOR HALL INTERSECTIONS WITH ROOFS, GARAGES, PORCHES, DECKS, BALCONIES AND SIMILAR LOCATIONS WHERE MOISTURE COULD ENTER HALL PROJECTIONS AND AT FULL-IN BUTTERS AND SIMILAR FLASHINGS WITH PROJECTED FLASHING SHALL BE INSTALLED ON BOTH SIDES AND THE EDGE OF CORPSE UNDER SILL AND CONTINUOUSLY ABOVE PROJECTED TRIM. FLASHING SHALL BE INSTALLED AT THE INTERSECTION OF THE FOUNDATION TO STUCCO, MASONRY, SOING OR BRICK VENEER. THE FLASHING SHALL USE AN APPROVED CORROSION-RESISTANT FLASHING WITH A 1/2" DRIP LEG EXTENDING FAR ENOUGH TO THE EXTERIOR SIDE OF THE FOUNDATION.



PRELIMINARY

JON BLOSCH

170 N 100 W

LOCATED IN THE [QUADRANT] 1/4 OF SECTION [SECTION], T.[TOWNSHIP]., R.[RANGE]., S.L.B.&M.
BOUNTIFUL CITY, DAVIS COUNTY, UTAH

VICINITY MAP



DRAWING INDEX

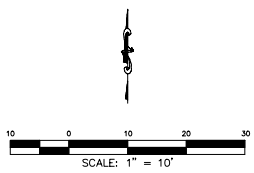
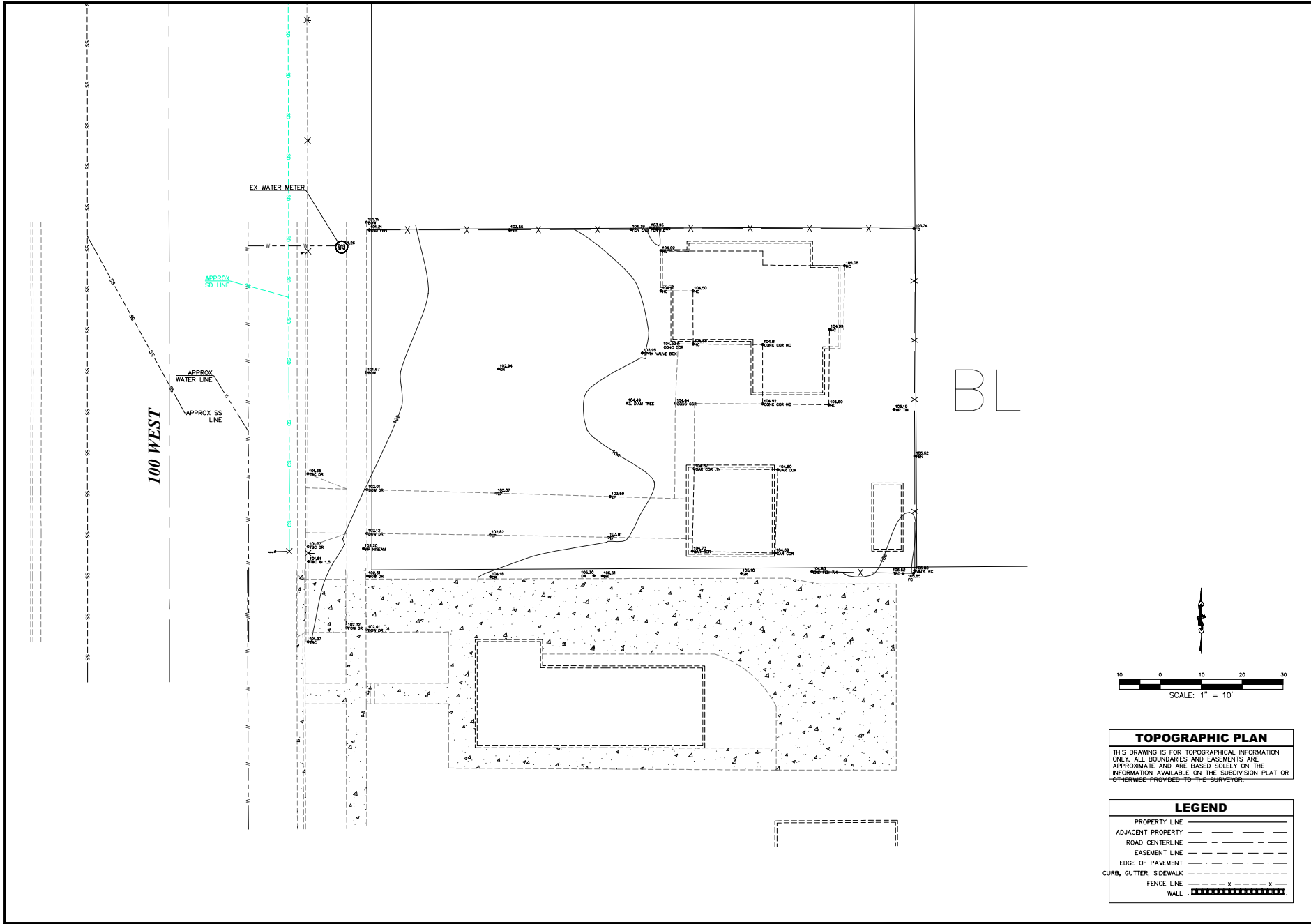
COVER	COVER
C000	NOTES AND LEGEND
C100	TOPOGRAPHIC PLAN
C200	DEMOLITION PLAN
C300	SITE PLAN/GRADING PLAN
C400	SITE DETAILS
C900	EROSION CONTROL PLAN
EC100	
TOTAL SHEETS	7

GENERAL NOTES

- ALL WORK WITHIN A PUBLIC RIGHT-OF-WAY SHALL CONFORM TO THE RIGHT-OF-WAY OWNER'S STANDARDS & SPECIFICATIONS.
- ALL UTILITY WORK SHALL CONFORM TO THE UTILITY OWNER'S STANDARDS & SPECIFICATIONS.
- THESE PLANS DO NOT INCLUDE DESIGN OF DRY UTILITIES. THESE PLANS MAY CALL FOR RELOCATION, AND/OR REMOVAL AND/OR CONSTRUCTION OF DRY UTILITIES, BUT ARE NOT OFFICIAL DRAWINGS FOR SUCH. DESIGN AND COORDINATION OF DRY UTILITIES IS BY OTHERS.
- THE CONTRACTOR SHALL COORDINATE AND OBTAIN ANY PERMITS REQUIRED FOR THE WORK SHOWN HEREON.
- THE LOCATION AND ELEVATIONS OF UNDERGROUND UTILITIES SHOWN ON THESE PLANS IS A BEST ESTIMATE BASED ON UTILITY COMPANY RECORDS, BUELISTAKES, AND FIELD MEASUREMENTS OF READILY OBSERVABLE ABOVE-GROUND FEATURES. AS SUCH, THIS INFORMATION MAY NOT BE COMPLETE, UP-TO-DATE, OR ACCURATE. IT IS THE CONTRACTOR'S RESPONSIBILITY TO STOP WORK AND NOTIFY THE ENGINEER IF CONFLICTING INFORMATION IS FOUND IN THE FIELD.
- THE CONTRACTOR IS TO FIELD VERIFY THE LOCATION AND ELEVATIONS OF EXISTING MANHOLES AND OTHER UTILITIES PRIOR TO STAKING AND CONSTRUCTION.
- CALL BUELISTAKES AT LEAST 48 HOURS PRIOR TO DIGGING. DO NOT PROCEED UNTIL BUELISTAKES ARE MARKED.
- IT SHALL BE THE CONTRACTOR'S AND SUBCONTRACTOR'S RESPONSIBILITY TO MEET ALL APPLICABLE HEALTH AND SAFETY REGULATIONS, AND SHALL ASSUME SOLE RESPONSIBILITY FOR JOB-SITE CONDITIONS DURING CONSTRUCTION OF THIS PROJECT, SO THAT ALL EMPLOYEES ARE PROVIDED A SAFE PLACE TO WORK, AND THE PUBLIC IS PROTECTED.



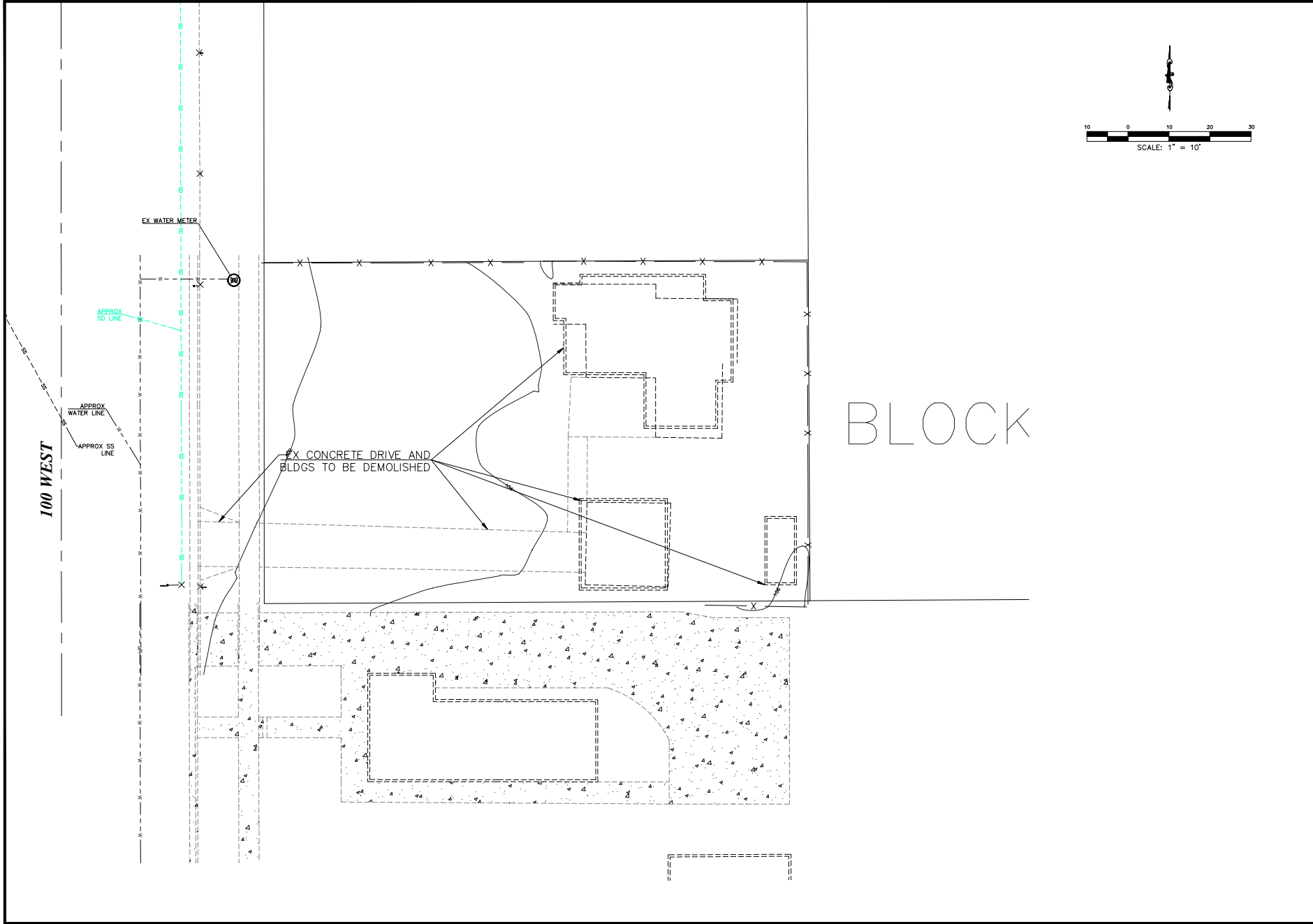
COVER	REV.	BY	DATE
	1	INT	DATE
DRAWN: [BY]	[DATE]		
APPROVED: [STA]	[DATE]		
PROJECT: [PROJECT #]			
DWG: 1768001 SITE 7-29-18.dwg			



TOPOGRAPHIC PLAN
 THIS DRAWING IS FOR TOPOGRAPHICAL INFORMATION ONLY. ALL BOUNDARIES AND EASEMENTS ARE APPROXIMATE AND ARE BASED SOLELY ON THE INFORMATION AVAILABLE ON THE SUBDIVISION PLAT OR OTHERWISE PROVIDED TO THE SURVEYOR.

LEGEND	
PROPERTY LINE	_____
ADJACENT PROPERTY	_____
ROAD CENTERLINE	_____
EASEMENT LINE	_____
EDGE OF PAVEMENT	_____
CURB, GUTTER, SIDEWALK	_____
FENCE LINE	- - - - - x - - - - -
WALL	••••••••••

DRAWN: _____ (DATE) _____
 APPROVED: _____ (DATE) _____
 PROJECT: 179N001
 TARRANT SITE 25-13-002
C200
 TOPOGRAPHIC SURVEY



1470 South 600 West
 Woods Cross, UT 84010
 Phone 801.298.2236
 www.Entellus.com



JON BLOSCH

7308 W
 17th NORTH 100 W
 SECTION 14 OF SECTION 1, TOWNSHIP 4 R, RANGE 1 E,
 S.L.B.M.
 BOONVILLE CITY, DAVIS COUNTY, UTAH

DRAWN:	(BY)	(DATE)
APPROVED:	STA	(DATE)
PROJECT:	TASHI SITE 29-19-09	

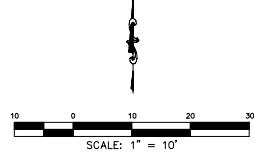
C300
 DEMOLITION PLAN



179 NORTH 100 W
 LOCATED IN THE (QUADRANT) 14 OF SECTION (SECTION), T (TOWNSHIP), R (RANGE),
 S (S.E. & S.W.), S.L.A. & M.
 BOUNTIFUL CITY, DAVIS COUNTY, UTAH

JON BLOSCH

DRAWN: [] (DATE)
 APPROVED: [] (DATE)
 PROJECT: 178001
 178001 SITE 1-29-17-002
C400
 SITE PLAN/GRADING
 PLAN



PARKING TABULATION:
 6 AVAILABLE PARKING SPACES

NOTE: USE EXISTING UTILITY LATERALS

AREA TABULATION:
 TOTAL: 11060 SF
 BLDG: 2089 SF (19%)
 HS: 4857 SF (44%)
 LS: 4114 SF (37%)

SYMBOL LEGEND

- ASPHALT & BASE PER DETAIL A, SHEET C900
- 24" CONCRETE HIGH-BACK CATCH CURB & GUTTER PER DETAIL B, SHEET C900
- 24" CONCRETE HIGH-BACK RELEASE CURB & GUTTER PER DETAIL C, SHEET C900
- CONCRETE SIDEWALK PER DETAIL D, SHEET C900
- GARBAGE CAN STORAGE
- ADA SIDEWALK RAMP AND PARKING AREA PER DETAIL G, SHEET C900
- ADA VAN ACCESSIBLE PARKING SIGN PER DETAIL H, SHEET C900
- ADA ACCESSIBLE PARKING SIGN PER DETAIL H, SHEET C900
- CONCRETE SIDEWALK REPLACEMENT PER [CITY] STANDARDS
- CONCRETE DRIVE APPROACH PER BOUNTIFUL CITY STANDARDS
- CONCRETE CURB & GUTTER REPLACEMENT PER [CITY] STANDARDS
- ASPHALT REPLACEMENT PER [CITY] STANDARDS

ALL ITEMS WITHIN THE PUBLIC RIGHT-OF-WAY TO CONFORM TO THE RIGHT-OF-WAY OWNER'S STANDARDS & SPECIFICATIONS.

ACCESSIBLE AREA CONSTRAINTS

ALL ACCESSIBLE AREAS ARE TO MAINTAIN THE FOLLOWING MAXIMUM SLOPES AND TOLERANCES:

ACCESSIBLE PARKING:
 MAXIMUM SLOPE OF 1:48 (2%) THROUGHOUT.

ACCESSIBLE ROUTE:
 MINIMUM WIDTH OF 48". MAXIMUM SLOPE OF 1:20 (5%) ALONG THE ROUTE, MAXIMUM CROSS-SLOPE OF 1:48 (2%).

ACCESS ROUTE TURNAROUNDS:
 A CLEAR 60" TURNING DIAMETER, MAXIMUM SLOPE OF 1:48 (2%) IN ANY DIRECTION.

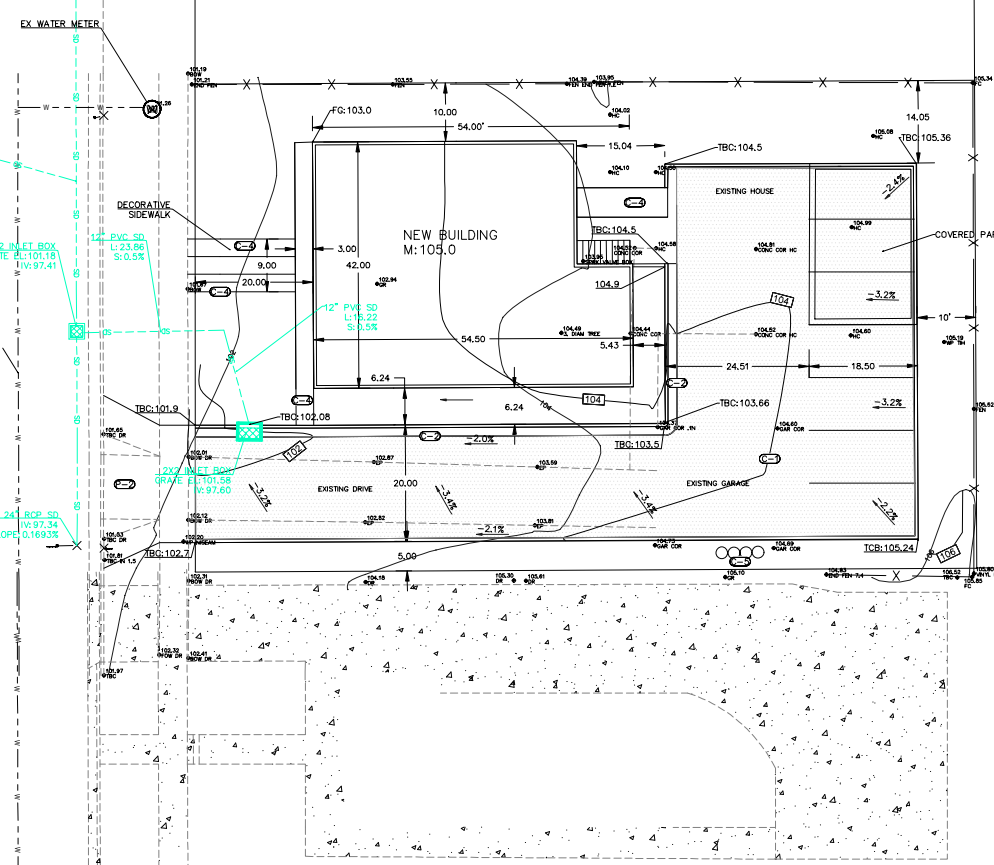
LEVEL LANDING / EXTERIOR DOOR LANDING:
 MINIMUM SIZE OF 60"x60", MAXIMUM SLOPE OF 1:48 (2%) IN ANY DIRECTION.

ACCESSIBLE EGRESS TO PUBLIC WAY:
 MAXIMUM SLOPE OF 1:20 (5%) ALONG THE ROUTE, MAXIMUM CROSS-SLOPE OF 1:48 (2%).

ADA ACCESS RAMP:
 MAXIMUM SLOPE OF 1:12 (8.33%), WITH A MAXIMUM CROSS-SLOPE OF 2% THE TRANSITION BETWEEN ASPHALT AND CONCRETE IS NOT TO EXCEED 1/8" PER FOOT (1/8" = 0.125").

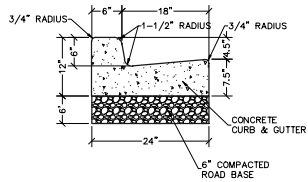
100 WEST STREET

BLOC



NOTES

1. ROAD BASE IS TO BE COMPACTED PER THE GEOTECHNICAL ENGINEER'S RECOMMENDATIONS. IF NO SUCH RECOMMENDATIONS PERTAIN, COMPACT TO 95% AASHTO T-180 METHOD D.
2. CONCRETE IS TO BE 4,000 PSI TEST.
3. CONTROL JOINTS AT 10' INTERVALS.
4. BITUMINOUS MATERIAL EXPANSION JOINTS ARE REQUIRED AT 50' INTERVALS.

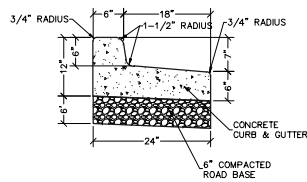


**PRIVATE
24" CATCH CURB & GUTTER**

C-2
C400
TYPICAL
N.T.S.

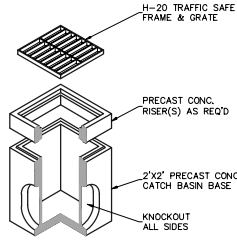
NOTES

1. ROAD BASE IS TO BE COMPACTED PER THE GEOTECHNICAL ENGINEER'S RECOMMENDATIONS. IF NO SUCH RECOMMENDATIONS PERTAIN, COMPACT TO 95% AASHTO T-180 METHOD D.
2. CONCRETE IS TO BE 4,000 PSI TEST.
3. CONTROL JOINTS AT 10' INTERVALS.
4. BITUMINOUS MATERIAL EXPANSION JOINTS ARE REQUIRED AT 50' INTERVALS.



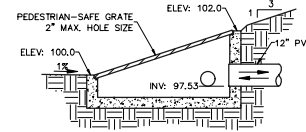
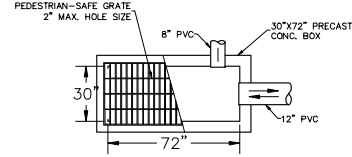
**PRIVATE
24" RELEASE CURB & GUTTER**

C-3
C400
TYPICAL
N.T.S.



**PRIVATE STORM DRAIN
2'X2' CATCH BASIN**

A-1
C120
TYPICAL
N.T.S.

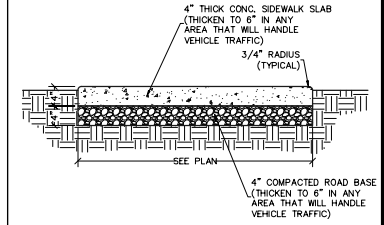


**DETENTION
INLET/OUTLET BOX**

S0-4
C600
TYPICAL
N.T.S.

NOTES

1. ROAD BASE IS TO BE COMPACTED PER THE GEOTECHNICAL ENGINEER'S RECOMMENDATIONS. IF NO SUCH RECOMMENDATIONS PERTAIN, COMPACT TO 95% AASHTO T-180 METHOD D.
2. CONCRETE IS TO BE 4,000 PSI TEST.
3. CONTROL JOINTS AT 5' INTERVALS.
4. BITUMINOUS MATERIAL EXPANSION JOINTS ARE REQUIRED AT 50' INTERVALS.



**PRIVATE
CONCRETE SIDEWALK**

C-8
C400
TYPICAL
N.T.S.

1470 South 600 West
Woods Cross, UT 84010
Phone: 801.298.2236
www.ellitus.com

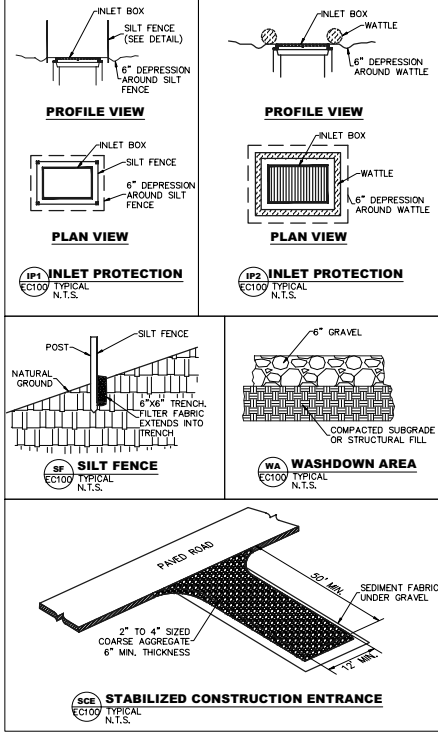
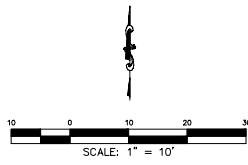
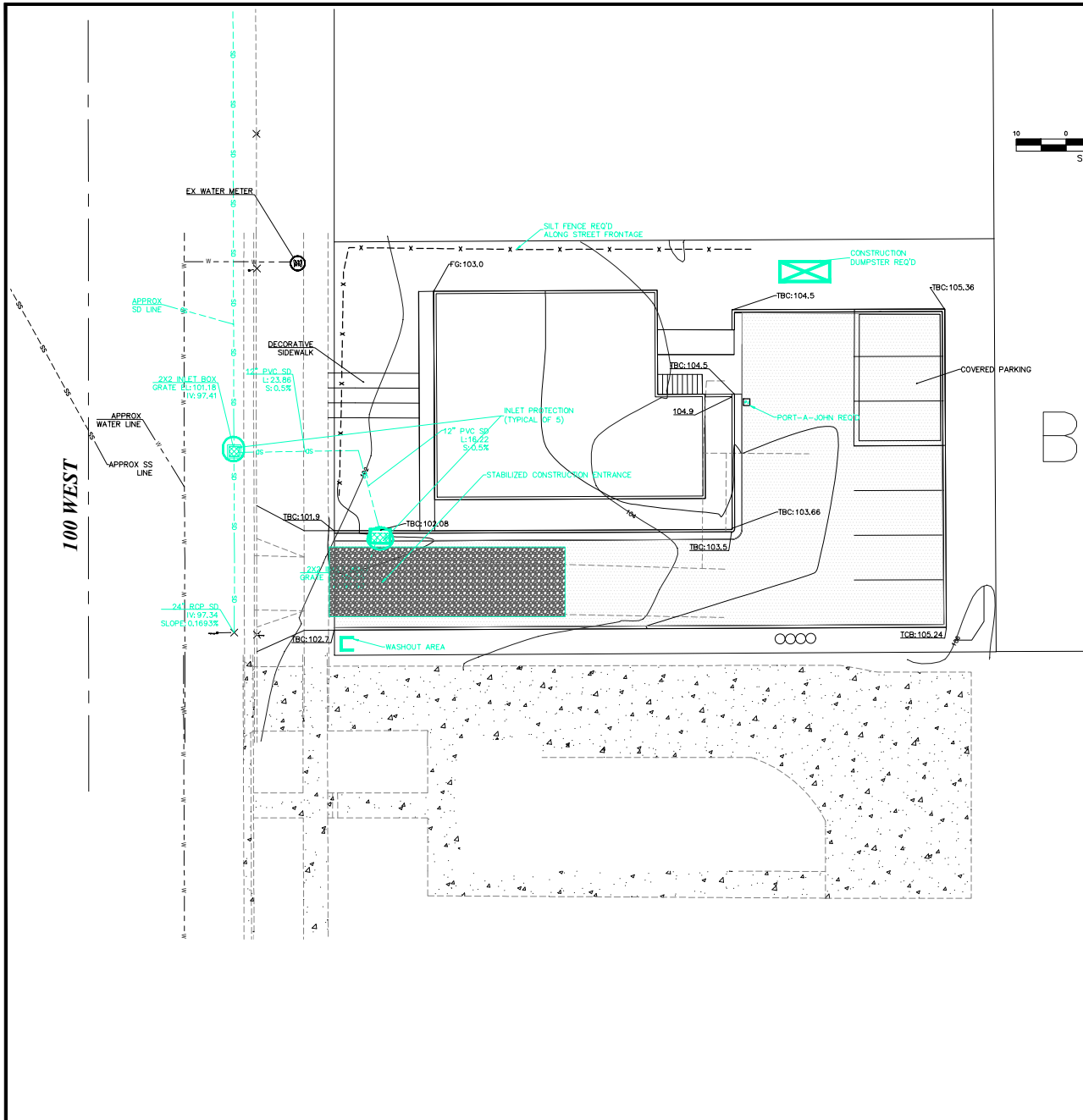


JON BLOSCH

179 NORTH 100 W
SECTION 14 OF SECTION, TOWNSHIP-R, RANGE-I,
S.L.B.M.
BOONVILLE CITY, DAVIS COUNTY, UTAH

DRAWN: (BY) (DATE)
APPROVED: STA (DATE)
PROJECT: 178801
FARM SITE 29-19-04

C900
SITE DETAILS



CONSTRUCTION NOTES:

- CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY LOCAL, STATE, AND FEDERAL PERMITS PRIOR TO COMMENCING CONSTRUCTION.
- CONTRACTOR TO MAINTAIN A COPY OF THE SWPPP ON SITE.
- CONTRACTOR TO INSPECT SITE TO ENSURE THE SWPPP IMPROVEMENTS ARE IN PLACE AND FUNCTIONAL.
- CONTRACTOR TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROLS AND HOUSEKEEPING MEASURES.
- ALL SOLID WASTE SHALL BE STORED IN A SECURELY LIDDED METAL DUMPSTER. THE DUMPSTER SHALL MEET ALL STATE AND LOCAL WASTE MANAGEMENT REGULATIONS.
- ALL HAZARDOUS WASTE SHALL BE DISPOSED OF IN THE MANNER AS SPECIFIED BY THE MANUFACTURER AND STATE AND LOCAL REGULATIONS.
- A WASHOUT AREA SHALL BE CONSTRUCTED FOR THE TEMPORARY COLLECTION OF EXCESS CONCRETE AND NON-STORM WATER DISCHARGES FROM VEHICLE WASHING. THE CONCRETE WILL BE TAKEN TO THE CITY LANDFILL WITHIN 1 WEEK OF PLACING IN THE WASHOUT AREA.
- A STABILIZED CONSTRUCTION ENTRANCE WILL BE CONSTRUCTED TO REDUCE VEHICLE TRACKING OF SEDIMENTS ONTO PUBLIC RIGHT OF WAYS. THE PAVED STREET ADJACENT TO THE SITE ENTRANCE WILL BE SWEEP DAILY TO REMOVE EXCESS DIRT.
- INSPECTION SHALL BE MADE MONTHLY AND WITHIN 24 HOURS AFTER A RAINFALL EVENT OF 0.5 INCHES OR GREATER. ALL NON-STORM WATER FLOWS SHALL BE DIRECTED TOWARD THE WASHOUT AREA OR SEDIMENT BASIN. THE SWPPP WILL BE REVISED AS SITE CONDITIONS AND PROJECT WARRANTS.
- CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING AND SWEEPING PUBLIC STREETS ON A DAILY BASIS, OR MORE IF NECESSARY.
- CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE ADEQUATE DUST CONTROL THROUGHOUT THE COURSE OF THE PROJECT.

1470 South 600 West
Woods Cross, UT 84010
Phone 801.298.2236
www.Entellus.com



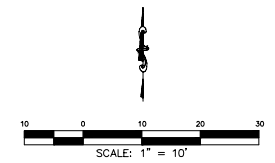
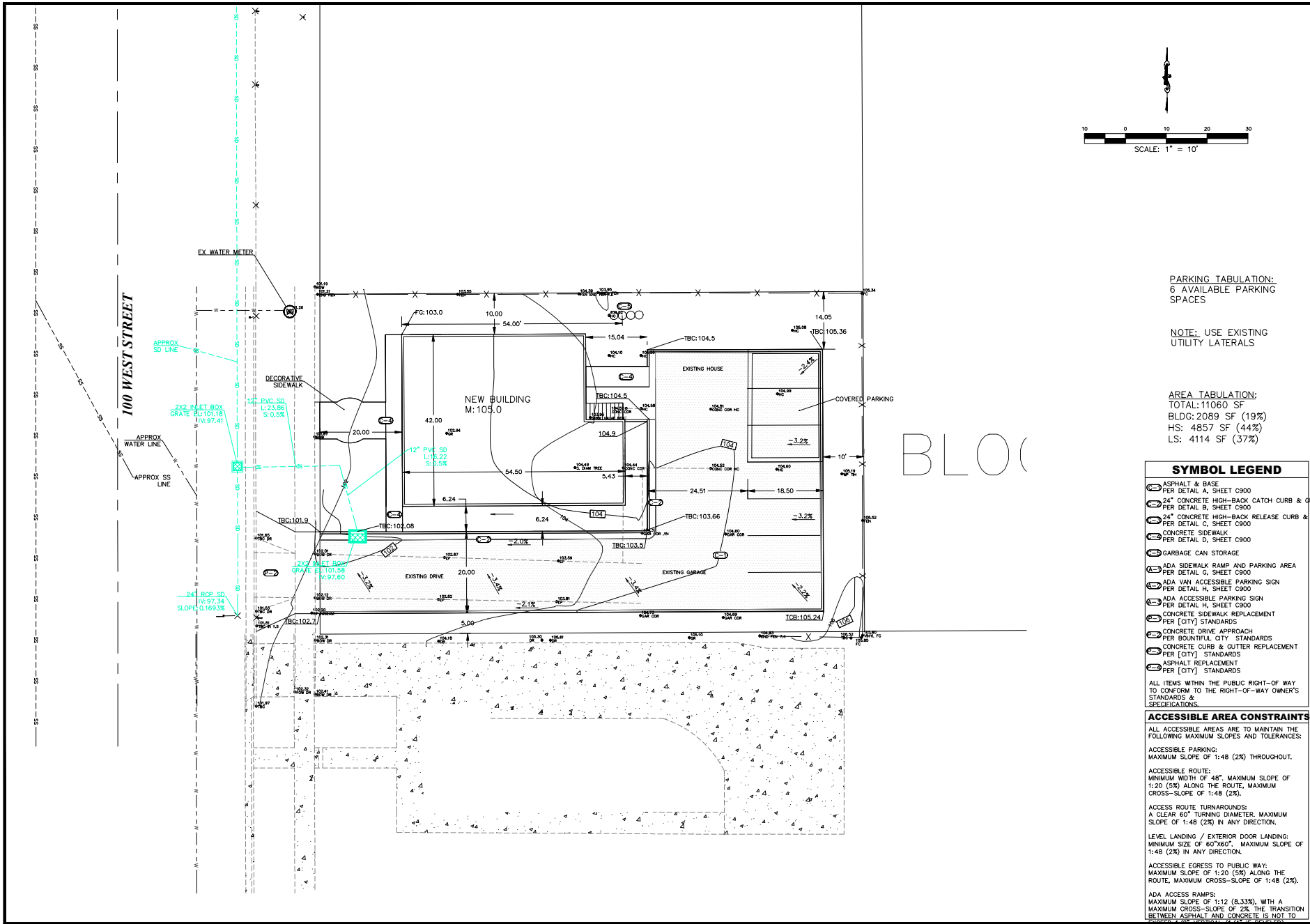
JON BLOSCH

179 NORTH 100 W
LOCATED IN THE QUADRANT 14 OF SECTION, TOWNSHIP, RANGE, S, R, & M.
BOONVILLE CITY, DAVIS COUNTY, UTAH

DRAWN: (DATE)
BY: (DATE)
APPROVED: (DATE)
BY: (DATE)

PROJECT: 178001
178001 SITE 1-29-19.dwg

EC100
EROSION CONTROL PLAN



PARKING TABULATION:
6 AVAILABLE PARKING SPACES

NOTE: USE EXISTING UTILITY LATERALS

AREA TABULATION:
TOTAL: 11060 SF
BLDG: 2089 SF (19%)
HS: 4857 SF (44%)
LS: 4114 SF (37%)

SYMBOL LEGEND

- ASPHALT & BASE PER DETAIL A, SHEET C900
- 24" CONCRETE HIGH-BACK CATCH CURB & GUTTER PER DETAIL B, SHEET C900
- 24" CONCRETE HIGH-BACK RELEASE CURB & GUTTER PER DETAIL C, SHEET C900
- CONCRETE SIDEWALK PER DETAIL D, SHEET C900
- GARBAGE CAN STORAGE
- ADA SIDEWALK RAMP AND PARKING AREA PER DETAIL G, SHEET C900
- ADA VAN ACCESSIBLE PARKING SIGN PER DETAIL H, SHEET C900
- ADA ACCESSIBLE PARKING SIGN PER DETAIL H, SHEET C900
- CONCRETE SIDEWALK REPLACEMENT PER [CITY] STANDARDS
- CONCRETE DRIVE APPROACH PER BOUNTIFUL CITY STANDARDS
- CONCRETE CURB & GUTTER REPLACEMENT PER [CITY] STANDARDS
- ASPHALT REPLACEMENT PER [CITY] STANDARDS

ACCESSIBLE AREA CONSTRAINTS

ALL ACCESSIBLE AREAS ARE TO MAINTAIN THE FOLLOWING MAXIMUM SLOPES AND TOLERANCES:

ACCESSIBLE PARKING:
MAXIMUM SLOPE OF 1:48 (2%) THROUGHOUT.

ACCESSIBLE ROUTE:
MINIMUM WIDTH OF 48". MAXIMUM SLOPE OF 1:20 (5%) ALONG THE ROUTE. MAXIMUM CROSS-SLOPE OF 1:48 (2%).

ACCESS ROUTE TURNAROUNDS:
A CLEAR 60" TURNING DIAMETER. MAXIMUM SLOPE OF 1:48 (2%) IN ANY DIRECTION.

LEVEL LANDING / EXTERIOR DOOR LANDING:
MINIMUM SIZE OF 60"x60". MAXIMUM SLOPE OF 1:48 (2%) IN ANY DIRECTION.

ACCESSIBLE EGRESS TO PUBLIC WAY:
MAXIMUM SLOPE OF 1:20 (5%) ALONG THE ROUTE. MAXIMUM CROSS-SLOPE OF 1:48 (2%).

ADA ACCESS RAMPS:
MAXIMUM SLOPE OF 1:12 (8.33%), WITH A MAXIMUM CROSS-SLOPE OF 2% THE TRANSITION BETWEEN ASPHALT AND CONCRETE IS NOT TO EXCEED 1/8" VERTICAL (1/4" = 0.25").

1470 South 600 West
Woods Cross, UT 84010
Phone: 801.298.2236
www.entellus.com



JON BLOSCH

170 NORTH 100 W
LOCATED IN THE (QUADRANT) 1/4 OF SECTION (SECTION), T (TOWNSHIP)-R (RANGE)-
S (S&B.M.)
BOONVILLE CITY, DAVIS COUNTY, UTAH

DRAWN: [] (DATE)
APPROVED: [] (DATE)
PROJECT: []
TOWN SITE: 25-13-004
C400
SITE PLAN/GRADING PLAN