

# BOUNTIFUL CITY COUNCIL

TUESDAY, September 12, 2023

**6:00 p.m. – Closed Session**

**7:00 p.m. - Regular Session**

NOTICE IS HEREBY GIVEN on the Utah Public Notice Website, the Bountiful City Website and at Bountiful City Hall not less than 24 hours prior to the meeting that the City Council of Bountiful, Utah will hold its regular Council meeting at **City Hall, 795 South Main Street, 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.

*The meeting is also available to view online, and the link will be available on the Bountiful City website homepage ([www.bountifulutah.gov](http://www.bountifulutah.gov)) approximately one hour prior to the start of the meeting.*

## AGENDA

**6:00 p.m. – Closed Session** to discuss the acquisition or sale of real property, pending litigation and/or to discuss the character and/or competency of an individual(s) (Utah Code §52-4-205).

### **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. Consider approval of minutes of previous meeting held August 22, 2023 p. 3
4. Council reports
5. BCYC report
6. Consider approval of expenditures greater than \$1,000 paid August 16, 23 & 30, 2023 p. 7
7. Consider approval of the pump and motor installation by Nickerson Company for the 100 East Well in the amount of \$23,010 – Mr. Kraig Christensen p. 13
8. Consider approval of the purchase of 15 fire hydrants from Ferguson Waterworks in the amount of \$50,475 – Mr. Kraig Christensen p. 15
9. Consider approval of Resolution 2023-13 which adjusts current approved residential rates for the Bountiful City Power Department – Mr. Allen Johnson p. 19
10. Consider approval of the release of the public utility easement at 139 North 1575 East, Lot 112 of Stone Creek Estates Phase 1 – Mr. Lloyd Cheney p. 23
11. Consider preliminary and final approval of the Brooks PUD – Mr. Lloyd Cheney p. 29
12. Consider approval of the proposal of Newman Construction for the 2023 Storm Drain Project at the unit prices listed in their proposal – Mr. Lloyd Cheney p. 33
13. Adjourn

  
City Recorder



Minutes of the  
BOUNTIFUL CITY COUNCIL  
August 22, 2023 – 7:00 p.m.

Official notice of the City Council Meeting was given by posting an agenda at City Hall and on the Bountiful City Website and the Utah Public Notice Website and by providing copies to the following newspapers of general circulation: Davis County Journal and Standard Examiner.

**Regular Meeting – 7:00 p.m.**  
**City Council Chambers**

Present:	Mayor	Kendalyn Harris
	Councilmembers	Millie Segura Bahr, Jesse Bell, Kate Bradshaw, Richard Higginson, Cecilee Price-Huish
	City Manager	Gary Hill
	City Engineer	Lloyd Cheney
	City Attorney	Clinton Drake
	Planning Director	Francisco Astorga
	Finance Director	Tyson Beck
	Power Director	Allen Johnson
	Recording Secretary	Maranda Hilton

**WELCOME, PLEDGE OF ALLEGIANCE AND THOUGHT/PRAYER**

Mayor Harris called the meeting to order at 7:02 p.m. and welcomed those in attendance. Ms. Caroline Bahr led the Pledge of Allegiance and Ms. Heather Joy Zelch, Hope House of Prayer, offered a scripture and a prayer.

**PUBLIC COMMENT**

The public comment section was opened at 7:07 p.m.

Mr. Dave Newbold (Devon Drive) thanked the Mayor and Council for their service. He also thanked them for approving new policies at the cemetery that allowed him to erect a raised headstone without having to purchase four plots.

The public comment section was closed at 7:09 p.m.

**CONSIDER APPROVAL OF MINUTES OF PREVIOUS MEETING HELD AUGUST 8, 2023**

Councilmember Bradshaw made a motion to approve the minutes and Councilmember Bahr seconded the motion. The motion was approved with Councilmembers Bahr, Bell, Bradshaw, Higginson and Price-Huish voting “aye.”

1 **COUNCIL REPORTS**

2 Councilmember Bell reported that the summer concerts went well, and publicly thanked Mr.  
3 Richard Watson, Ms. Rachel Steenblik and Toast for helping make it all happen. He also reported  
4 that the BCYC is in full swing with new leadership for this school year, but they are looking for a  
5 new advisor as Ms. Chelsea Moultrie, who has done a wonderful job, will be stepping down.

6 Councilmember Bradshaw reported that the Utah League of Cities and Towns will meet the  
7 first week of September and will be proposing two resolutions for a vote. The first will deal with the  
8 preservation of local authority and the second will deal with dignity and civility in local politics.

9 Councilmember Higginson reported that both hydro reservoirs are still quite full, and it is  
10 likely the City may be able to generate power from them all winter. He also reported that a speaker at  
11 the UAMPS conference in Wyoming recently advised cities that they should be preparing for the  
12 increase in electric vehicles by having variable power rates in place and installing smart meters.

13 Councilmember Bahr did not have a report.

14 Councilmember Price-Huish encouraged everyone to patronize the BDAC, see the latest  
15 exhibits and look into their new class offerings. The BDAC will have a free family art night this  
16 coming Monday.

17  
18 **BCYC REPORT**

19 No report was given.

20  
21 **CONSIDER APPROVAL OF:**

22 **A. EXPENDITURES GREATER THAN \$1,000 PAID AUGUST 2 & 9, 2023**

23 **B. PRELIMINARY JUNE 2023 FINANCE REPORT**

24 Councilmember Bahr made a motion to approve the expenditures paid August 2 & 9,  
25 2023, and the preliminary June 2023 finance report and Councilmember Higginson seconded  
26 the motion, which passed with Councilmembers Bahr, Bell, Bradshaw, Higginson and Price-  
27 Huish voting “aye.”

28  
29 **CONSIDER APPROVAL OF RESOLUTION 2023-12 WHICH ESTABLISHES AN**  
30 **INTERFUND LOAN BETWEEN THE CAPITAL PROJECTS FUND AND THE FIBER**  
31 **FUND – MR. TYSON BECK**

32 Mr. Tyson Beck explained that this resolution will establish an interfund loan between the  
33 Fiber Fund and the Capital Projects Fund. A bond was issued for the financing of the Bountiful Fiber  
34 project construction costs, but monthly payments on the bond will be due before the Fiber Fund is  
35 generating revenue from fiber subscriptions. The City had the option to issue a higher bond amount to  
36 begin paying those monthly payments with the excess, but staff and Council decided the City would  
37 rather loan the money to the Fiber Fund from the Capital Projects Fund and then pay itself back, with  
38 interest once subscriptions can cover the monthly installments. The maximum loan amount is \$5.5 M  
39 and staff believes the subscription revenue will be enough to pay operation and loan costs in about  
40 five years.

41 Councilmember Bradshaw wished to clarify that residents who do not subscribe to Bountiful  
42 fiber will not be cheated out of the interest the Capital Projects Fund would have earned if the money  
43 had not been loaned to the Fiber Fund. Mr. Beck affirmed that all projections show this is a viable  
44 project and that the Capital Projects fund will be paid back with interest and there will be no loss of  
45 tax dollars.

1       **A. PUBLIC HEARING**

2               The public hearing was opened at 7:32 p.m.

3  
4               Mr. Tim Gregory (1141 East 300 North) asked questions about what subscription fees  
5 will be and what Bountiful will do once the ten-year agreement with UTOPIA is over. Mr.  
6 Gary Hill answered his questions.

7  
8               The public hearing was closed at 7:36 p.m.

9  
10       **B. ACTION**

11              Councilmember Price-Huish reiterated that anyone who chooses not to sign up for  
12 Bountiful Fiber will not be “on the hook” financially and that the Capital Projects Fund  
13 will be paid back with interest.

14              Councilmember Bell expressed the importance of this point as well and said he would  
15 rather pay interest internally and minimize the amount of interest the City pays to external  
16 entities.

17              Councilmember Bell made a motion to approve Resolution 2023-12 establishing  
18 the interfund loan and Councilmember Higginson seconded the motion. The motion  
19 passed with Councilmembers Bahr, Bell, Bradshaw, Higginson and Price-Huish voting  
20 “aye.”

21  
22       **CONSIDER APPROVAL OF A LOT LINE ADJUSTMENT TO LOTS 11, 12 AND 13 OF**  
23 **THE BRIDLEWOOD SUBDIVISION PHASE 1 – MR. LLOYD CHENEY**

24              Mr. Lloyd Cheney explained that this lot line adjustment is being pursued by Mr. Andrew  
25 Winegar, who owns lots 11 and 12. The line adjustment will significantly increase the size of lot 11  
26 and significantly decrease the size of lot 12, but both lots will still meet code for size and frontage.  
27 Lot 13 will only change in area by six square feet. Mr. Cheney pointed out that there is a private  
28 sewer easement that ran through lot 12, but now runs through lot 11 and lot 12, so language needs to  
29 be included that reminds the property owners of the obligation to honor that easement. The Planning  
30 Commission and staff both recommend approval of the lot line adjustment.

31              Councilmember Price-Huish made a motion to approve the lot line adjustment with the  
32 clarification about the sewer easement and Councilmember Bahr seconded the motion. The motion  
33 passed with Councilmembers Bahr, Bell, Bradshaw, Higginson and Price-Huish voting “aye.”

34  
35       **CONSIDER APPROVAL OF ENERGY MANAGEMENT CORPORATION’S PROPOSAL**  
36 **FOR THE PURCHASE AND INSTALLATION OF GENERATOR EQUIPMENT AT FOUR**  
37 **SITES IN THE AMOUNT OF \$726,346 – MR. LLOYD CHENEY**

38              Mr. Cheney explained that in 2019 the City applied for a FEMA grant for the purchase and  
39 installation of generators at certain City facilities. These four sites include the Streets building, the  
40 Water building, the water treatment plant and the Public Safety building. Staff was informed that the  
41 City was awarded the grant in November 2022. Mr. Cheney explained that the original request for  
42 funds was based on price estimates from 2019, and because of significant increases in the cost of  
43 materials and products since then, the grant will only cover about 50% of the cost of the project. The  
44 rest of the funding will come from the City’s enterprise and general funds. The FEMA grant was for  
45 \$392,412, and the City will pay the remainder. The generators are being purchased through a state  
46 contract which includes the cost of installation.

1 Councilmember Bradshaw asked if this unexpected increase in the budget will affect other  
2 projects scheduled for this fiscal year. Mr. Gary Hill explained that no projects will be postponed as a  
3 result, but it will most likely require that the budget to be adjusted toward the end of the year.

4 Councilmember Bahr made a motion to approve the proposal from Energy Management  
5 Corporation and Councilmember Bell seconded the motion. The motion passed with  
6 Councilmembers Bahr, Bell, Bradshaw, Higginson and Price-Huish voting “aye.”  
7

8 **CONSIDER PROVIDING DIRECTION REGARDING SUBMITTING A LETTER OF**  
9 **INTENT TO REDUCE BOUNTIFUL’S POTENTIAL TO EMIT (PTE) 48 TONS OF**  
10 **NITROGEN OXIDES (NO<sub>x</sub>) – MR. ALLEN JOHNSON**

11 Mr. Allen Johnson explained that the Power Department received a letter from the Division of  
12 Air Quality saying that Davis County is a non-attainment zone and they must take measures to reduce  
13 emissions and improve air quality. All “major” sources of emissions in the region are being  
14 evaluated, which includes Bountiful City Light and Power. Currently the power plant has the  
15 potential to emit (PTE) 65 tons of nitrogen oxides (NO<sub>x</sub>) and will need to either reduce its PTE  
16 below 50 tons of NO<sub>x</sub> or add expensive equipment to the generators to lower the emissions, which  
17 will cost about \$10M. Staff recommends lowering the PTE to 48 tons of NO<sub>x</sub>, because the power  
18 plant averages between only eight to ten tons of NO<sub>x</sub> annually, so lowering the PTE to 48 tons will  
19 not have any impact on the generation of power. An official letter stating the intent to lower the  
20 City’s PTE must be submitted to the Division of Air Quality by the end of October. Mr. Johnson  
21 explained that he was bringing this before the Council to receive their feedback, because lowering the  
22 PTE is easy, but if the City wants to raise it in the future it could be challenging and costly.

23 Councilmembers asked a few questions about how it would impact operations, and Mr.  
24 Johnson answered their questions.

25 Councilmember Bradshaw pointed out that since the State has not been able to model  
26 attainment and is reducing the flexibility of power generation along the Wasatch Front, they need to  
27 be actively working on increasing the City’s flexibility to get energy from outside sources.

28 Councilmember Higginson made a motion to approve the letter to the Division of Air Quality  
29 to reduce PTE and Councilmember Bradshaw seconded the motion. The motion passed with  
30 Councilmembers Bahr, Bell, Bradshaw, Higginson and Price-Huish voting “aye.”  
31

32 **ADJOURN**

33 Councilmember Bahr made a motion to adjourn the regular session and Councilmember  
34 Higginson seconded the motion. The motion passed with Councilmembers Bahr, Bell, Bradshaw,  
35 Higginson and Price-Huish voting “aye.”  
36

37 The regular session was adjourned at 8:01 p.m.  
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Mayor Kendalyn Harris

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City Recorder

# City Council Staff Report

**Subject:** Expenditures for Invoices > \$1,000 paid  
August 16, 23 & 30, 2023

**Author:** Tyson Beck, Finance Director

**Department:** Finance

**Date:** September 12, 2023

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## **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 16, 23 & 30, 2023

**Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00  
Paid August 16, 2023**

<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>
14,778	AKE SAFETY EQUIPMENT	Streets	104410 425000	Equip Supplies & Maint	2,640.00	235,235	SSO-324174	Fire Safety Equipment for Bountiful City
14,778	AKE SAFETY EQUIPMENT	Sanitation	585800 425000	Equip Supplies & Maint	2,640.00	235,235	SSO-324174	Fire Safety Equipment for Bountiful City
14,778	AKE SAFETY EQUIPMENT	Landfill Operations	585820 425000	Equip Supplies & Maint	2,640.00	235,235	SSO-324174	Fire Safety Equipment for Bountiful City
1,164	ANIXTER, INC.	Light & Power	535300 448632	Distribution	1,219.00	235,240	5571524-02	5/16 D.E. Auto - Cust # 6000052
13,049	ASSOCIATED BUSINESS	Engineering	454450 474500	Machinery & Equipment	7,512.17	235,241	40542	Misc. Office Supplies - Acct # BOU795
1,393	BTS LANDSCAPING PROD	Landfill	575700 462400	Contract Equipment	26,951.50	235,224	100	Grinding for Bountiful City in May 2023
9,982	DIAMOND TREE EXPERTS	Light & Power	535300 448632	Distribution	12,060.00	235,254	76428	Tree Trimming
5,281	DOMINION ENERGY UTAH	Light & Power	53 213100	Accounts Payable	68,821.19	235,257	08012023M	Account # 6056810000
11,008	GOODFELLOW CORP	Streets	104410 425000	Equip Supplies & Maint	1,972.54	235,266	INV138397	Water Pump
11,008	GOODFELLOW CORP	Streets	104410 425000	Equip Supplies & Maint	3,084.65	235,266	INV138243	DEF Tank
14,777	HAWKKE	Charge For Services-Proprietar	517000 371110	Metered Water Sales	1,075.00	235,273	08152023	Refund Hydrant Rental
2,537	HOSE & RUBBER SUPPLY	Streets	104410 425000	Equip Supplies & Maint	2,350.91	235,275	01823345	Misc. Parts/Supplies - Cust # B1580
2,562	HYDRO SPECIALTIES CO	Water	515100 448650	Meters	15,487.50	235,226	27102.004	ERT's for Bountiful City
14,248	INDUSTRIAL INJECTION	Streets	104410 425000	Equip Supplies & Maint	2,400.00	235,277	I-360932	Exchange Pump
2,598	INDUSTRIAL SUPPLY CO	Water	515100 448000	Operating Supplies	1,116.00	235,278	20453552-00	Marking Paint- Minus Sales Tax(exempt) Cust # 1557
14,474	INTERMOUNTAIN UPFIT	Police	104210 425430	Service & Parts	11,583.30	235,227	1558	Police Vehicle Parts/Supplies for Bountiful PD
2,642	INTERWEST SUPPLY COM	Parks	104510 425000	Equip Supplies & Maint	6,659.44	235,279	IN0106402	Misc. Parts & Supplies - Customer # BOU01
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 441200	Road Matl Patch/ Class C	1,456.52	235,282	10143	Patching - Customer # BOUN02610
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 441200	Road Matl Patch/ Class C	1,458.60	235,282	10108	Patching - Customer # BOUN02610
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 441200	Road Matl Patch/ Class C	1,459.12	235,282	10212	Patching - Customer # BOUN02610
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 441200	Road Matl Patch/ Class C	2,438.80	235,282	10091	Patching - Customer # BOUN02610
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	8,061.56	235,282	10301	Overlay - Customer # BOUN02610
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	9,463.48	235,282	10082	Overlay Stellaria Circle - Customer # BOUN02610
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	9,933.56	235,282	10187	Overlay 285 W Circle - Customer # BOUN02610
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	11,656.32	235,282	10273	Soft Spots on 300 West - Customer # BOUN02610
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	12,896.00	235,282	10206	Overlay 200 W to 350 W - Customer # BOUN02610
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	16,037.84	235,282	10158	Overlay 500 S to 325 S - Customer # BOUN02610
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	19,033.04	235,282	10291	Overlay - Customer # BOUN02610
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	25,823.20	235,282	10061	Overlay 3100 So. to Bonnieville- Cust # BOUN02610
8,635	LARSEN LARSEN NASH &	Legal	104120 431100	Legal And Auditing Fees	2,850.00	235,286	07312023	Legal Fees for July 2023
2,987	M.C. GREEN & SONS IN	Water	515100 473110	Water Mains	135,555.32	235,292	08072023	Bountiful Waterlines - Application # 2
3,195	MOUNTAINLAND SUPPLY	Water	515100 448400	Dist Systm Repair & Maint	10,063.50	235,299	S105584801.001	Misc. Parts - Customer # 18498
3,375	OLYMPUS INSURANCE AG	Workers' Comp Insurance	646400 451000	W/C Reinsurance Premiums	1,200.00	235,309	16580	Self Insurance Bond - Acct # BOUN050
5,553	PURCELL TIRE AND SER	Sanitation	585800 425000	Equip Supplies & Maint	4,998.97	235,317	280052193	Tires and Service - Acct # 2801867
3,649	RASMUSSEN EQUIPMENT	Landfill Operations	585820 425000	Equip Supplies & Maint	1,219.40	235,318	10166116	Misc. Parts & Supplies - Acct # 09503
13,120	RECYCLE IT	Landfill Operations	585820 448000	Operating Supplies	5,130.00	235,319	10116	Mattress Recycling for Bountiful City
14,774	ROCK SOLID TRAIL	Trails	454550 473101	Improv. Other Than Bldg-Bond \$	88,220.18	235,323	08082023	Project Set C Holbrook to Ward - App # 1
11,879	ROCKY MTN MONUMENT	Cemetery	595900 473100	Improv Other Than Bldgs	44,297.50	235,230	06122023	Rustic Mahogany Top,Sides, Front Block Wall
3,791	RUSH TRUCK CENTER-SA	Streets	104410 425000	Equip Supplies & Maint	1,090.00	235,325	3033559582	Springs for Water Dump Truck - Cust # 187612
3,791	RUSH TRUCK CENTER-SA	Streets	454410 474500	Machinery & Equipment	141,738.16	235,325	2101-01256	Approved by Council Plow Truck- Vin # RL743084
3,791	RUSH TRUCK CENTER-SA	Streets	454410 474500	Machinery & Equipment	141,738.16	235,325	2101-01257	Approved by Council Plow Truck- Vin #RL743083
3,791	RUSH TRUCK CENTER-SA	Landfill Operations	585820 474500	Machinery & Equipment	188,391.00	235,325	2101-01151	Approved by Council Service Truck- Vin # RN073777
3,826	SALT CITY SALES	Streets	104410 448000	Operating Supplies	1,470.14	235,327	178647	Gloves - Cust ID # boubou
3,832	SALT LAKE MAILING &	Finance	104140 429050	Utility Billing Supplies	50,000.00	235,329	081420232	Mailing & Printing Utility Bills - Bountiful City
5,167	SALT LAKE VALLEY-CDJ	Light & Power	535300 474600	Vehicles	74,667.00	235,330	2300520	New Service Truck - Vin # PG600089
3,835	SALT LAKE WHOLESALE	Police	104210 445100	Public Safety Supplies	1,479.49	235,231	89499	Bountiful PD Parts/Supplies



**Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00  
Paid August 16, 2023**

<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>
13,267	SLATE ROCK FR LLC	Light & Power	535300 445202	Uniforms	3,287.52	235,332	67896	FR Work Clothes for Bountiful City
3,968	SNOW, CHRISTENSEN &	Liability Insurance	636300 431000	Profess & Tech Services	5,030.00	235,232	517778	Services Rendered on 4/15/2023
3,972	SOLAR TURBINES, INC.	Light & Power	535300 448614	Power Plant Equipment Repairs	10,045.44	235,333	AR570086322	Taurus Repair - Acct # 910-2-493203
4,033	STANTEC CONSULTING	Light & Power	535300 448613	Power Plant Operating Costs	1,368.50	235,336	2115960	Project # 6825 AQ NO1 Prep
4,051	STATE OF UTAH	Landfill Operations	585820 431300	Environmental Monitoring	2,506.10	235,337	240216	Bountiful Landfill Emissions-Customer #C0000000044H
4,087	STREAMLINE SUPPLY	Parks	104510 426000	Bldg & Grnd Suppl & Maint	1,737.44	235,338	213330	Misc. Parts & Supplies
4,171	THATCHER COMPANY	Water	515100 448000	Operating Supplies	2,730.50	235,339	2023100117712	Fluoride - Customer # C1303
4,229	TOM RANDALL DIST. CO	Streets	104410 425000	Equip Supplies & Maint	31,800.10	235,344	0366253	Fuel Purchase - Acct # 000275
4,273	TURF EQUIPMENT CO	Cemetery	595900 426000	Bldg & Grnd Suppl & Maint	1,284.80	235,345	3017033-00	Misc. Parts & Supplies - Customer # 2144
8,034	WASATCH SOUND	Legislative	104110 492080	Community Events-BntflComServC	6,000.00	235,351	10118	Audio of Bountiful City Concerts in the Park
7,732	WINGFOOT CORP	Police	104210 426000	Bldg & Grnd Suppl & Maint	2,295.00	235,234	111810	June 2023 Janitorial Services
TOTAL:					<u>1,252,125.46</u>			

**Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00**  
**Paid August 23, 2023**

<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>
13,077	AVID TRAILS	Trails	454550 473101	Improv. Other Than Bldg-Bond \$	16,589.00	235,364	Christmas Tree-02	30% Christmas Tree Trail in FY24
13,077	AVID TRAILS	Trails	454550 473101	Improv. Other Than Bldg-Bond \$	18,646.70	235,364	Bountiful-08	Completed Holbrook to Ward Canyon in FY24
13,077	AVID TRAILS	Trails	454550 473101	Improv. Other Than Bldg-Bond \$	27,869.00	235,364	Mueller Park B-01	2023 Trails Construction Prj B Mueller Park B
13,077	AVID TRAILS	Trails	454550 473101	Improv. Other Than Bldg-Bond \$	16,590.00	235,356	Christmas Tree-01	30% of Christmas Tree Trail Completed in FY23
13,077	AVID TRAILS	Trails	454550 473101	Improv. Other Than Bldg-Bond \$	18,648.00	235,356	Bountiful-07	Complete Holbrook Canyon to Ward Canyon
1,447	BP ENERGY COMPANY	Light & Power	53 213100	Accounts Payable	217,123.97	235,366	21285720	Natural Gas - Contract # 23191
1,393	BTS LANDSCAPING PROD	Landfill Operations	585820 462400	Contract Equipment	14,193.50	235,367	101	Grinding for Bountiful City
1,507	BURT BROTHERS TIRE I	Parks	104510 425000	Equip Supplies & Maint	1,021.32	235,368	1030113319	Tires and Service - Cust ID 134
1,531	C.H. SPENCER & COMPA	Water	515100 474500	Machinery & Equipment	3,651.91	235,370	401046604	Compressor - Customer ID 1253
8,045	ELITE LANDSCAPE SERV	Parks	104510 426000	Bldg & Grnd Suppl & Maint	2,900.00	235,382	23511	Remove Trees & Stumps for Bountiful City
8,045	ELITE LANDSCAPE SERV	RAP Tax	838300 426100	Special Projects	12,650.00	235,382	23512	Tree Demo at Cheese Park for Bountiful City
7,212	ENTEELLUS INC	Streets	454410 473600	New Road Construction	1,192.50	235,383	56177	Project #1190015 - Eagle Ridge Dr Road Extension
7,212	ENTEELLUS INC	Trails	454550 473101	Improv. Other Than Bldg-Bond \$	1,560.00	235,383	56178	Project #1190016 - Canyon Creek Rd Trail Head
2,350	GREEN SOURCE, L.L.C.	Parks	104510 426000	Bldg & Grnd Suppl & Maint	2,256.00	235,388	23071	Turf Treatment
2,350	GREEN SOURCE, L.L.C.	Golf Course	555500 426000	Bldg & Grnd Suppl & Maint	1,140.00	235,388	23495	Turf Supplies for Bountiful Ridge
2,613	INTERMOUNTAIN FUSE S	Light & Power	535300 448614	Power Plant Equipment Repairs	1,518.36	235,399	3025169	Taurus MCC Fuses for Bountiful Power
2,804	KEN GARFF WEST VALLE	Police	454210 474500	Machinery & Equipment	41,124.00	235,404	1DF5708	2023 Dodge Durango Vin # PC604554
2,896	LARRY H. MILLER	Streets	104410 425000	Equip Supplies & Maint	1,356.91	235,358	661582	Parts and Service - Account # B11785
14,127	LIFT-UP CONCRETE	Parks	104510 426000	Bldg & Grnd Suppl & Maint	1,310.00	235,406	3712	Lift, Leveled & Stabilized Concrete
9,151	MARTIN, GREG	Information Technology	104136 428000	Telephone Expense	1,756.95	235,359	08152023	Reimbursed for Cell Ph Use during FY 23
13,018	MONTROSE AIR QUALITY	Light & Power	535300 448613	Power Plant Operating Costs	12,200.00	235,413	CINV-210790	Annual Emissions Tests - Customer ID C-009431
3,186	MOTOROLA	Police	454210 474500	Machinery & Equipment	183,519.56	235,415	1187104493	Project Completion 50% - Acct # 1000743551
3,195	MOUNTAINLAND SUPPLY	Water	515100 448400	Dist Systm Repair & Maint	1,502.21	235,416	S105602769.001	Misc. Parts and Supplies - Customer # 18498
3,195	MOUNTAINLAND SUPPLY	Water	515100 448400	Dist Systm Repair & Maint	1,525.50	235,416	S105568317.001	Misc. Parts and Supplies - Customer # 18498
13,043	SIMONS, DON	Parks	104510 426000	Bldg & Grnd Suppl & Maint	2,257.98	235,435	08212023	Reimbursed for Disinfectant for Water Features
3,972	SOLAR TURBINES, INC.	Light & Power	535300 448614	Power Plant Equipment Repairs	3,575.93	235,437	AR570086597	Taurus Repairs - Acct # 400004258
4,273	TURF EQUIPMENT CO	Golf Course	555500 425000	Equip Supplies & Maint	1,483.58	235,447	3017290-00	Misc. Golf Course Supplies - Cust # 2144
5,000	U.S. BANK CORPORATE	Legislative	104110 461750	Employee Wellness & Recognit'n	3,262.42	235,448	08102023SC	BBQ Supplies,Cell Ph- Acct #4246-0445-5571-8851
5,000	U.S. BANK CORPORATE	Streets	104410 425000	Equip Supplies & Maint	3,554.38	235,448	08102023JE	Misc. Supplies - Acct #4246-0445-5571-8851
5,000	U.S. BANK CORPORATE	Parks	104510 448000	Operating Supplies	1,004.54	235,448	08102023BH	Misc.Supplies/Parts - Acct #4246-0445-5571-8851
5,000	U.S. BANK CORPORATE	Planning	104610 425000	Equip Supplies & Maint	1,378.05	235,448	08102023FA	Software,Lunch - Acct #4246-0445-5571-8851
5,000	U.S. BANK CORPORATE	Liability Insurance	636300 451150	Liability Claims/Deductible	5,252.96	235,448	08102023SA	Water,PhCharger,FiberCopy-Acct#4246-0445-5571-8851
4,450	VERIZON WIRELESS	Light & Power	535300 448641	Communication Equipment	1,971.64	235,455	9940912255	Account # 371517689-00001
5,334	WEST COAST CODE CONS	Engineering	104450 431000	Profess & Tech Services	2,613.90	235,458	UT23-545-008	Building Inspection Services for July 2023
TOTAL:					<u>628,200.77</u>			

**Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00  
Paid August 30, 2023**

<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>
13,972	3XL INC.	Trails	454550 473101	Improv. Other Than Bldg-Bond \$	171,018.08	235,471	00000-06	Work done North Canyon Trailhead- Bountiful City
1,220	AT&T MOBILITY	Streets	104410 428000	Telephone Expense	1,037.32	235,476	X08282023	Account # 287314361186
9,982	DIAMOND TREE EXPERTS	Light & Power	535300 448632	Distribution	11,669.60	235,493	7813D	Tree Trimming
9,982	DIAMOND TREE EXPERTS	Light & Power	535300 448632	Distribution	11,816.00	235,493	7812D	Tree Trimming
9,982	DIAMOND TREE EXPERTS	Light & Power	535300 448632	Distribution	11,864.80	235,493	7817D	Tree Trimming
2,164	FERGUSON ENTERPRISES	Water	515100 448400	Dist System Repair & Maint	1,583.50	235,497	1221396	Misc. Parts - Customer # 48108
2,260	GARRETT & COMPANY IN	Parks	104510 426000	Bldg & Grnd Suppl & Maint	1,252.52	235,501	3038	Canopy for Typhoon Slide - site Twin Hollows Park
2,605	INTERFORM	Light & Power	535300 445202	Uniforms	2,978.08	235,512	409278	FR Work Shirts - Client # 9334
2,607	INTERMOUNTAIN BOBCAT	Streets	104410 425000	Equip Supplies & Maint	1,805.03	235,513	P16509	Misc. Parts/ Supplies - Acct # BOUNT006
13,226	INTERNATIONAL MOUNTA	Trails	454550 473101	Improv. Other Than Bldg-Bond \$	4,810.00	235,464	13282	Deliverables for FY 2023 Trails Build
2,642	INTERWEST SUPPLY COM	Landfill Operations	585820 425000	Equip Supplies & Maint	1,524.20	235,514	IN0106722	Misc. Parts & Supplies - Customer # BOU01
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 441200	Road Matl Patch/ Class C	1,460.68	235,522	10355	Patching - Customer # BOUN02610
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	6,192.68	235,522	10333	Paving - Customer # BOUN02610
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	18,208.32	235,522	10346	Paving - Customer # BOUN02610
8,137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	30,302.48	235,522	10380	Paving 325 s from 500 W - Cust # BOUN02610
2,987	M.C. GREEN & SONS IN	Streets	454410 473600	New Road Construction	227,922.78	235,528	4904	App #11 for Eagle Ridge Dr. Extension
3,195	MOUNTAINLAND SUPPLY	Water	515100 448400	Dist System Repair & Maint	2,490.65	235,532	S105623159.001	Adapters & Angle Valves - Cust # 18498
3,195	MOUNTAINLAND SUPPLY	Water	515100 448400	Dist System Repair & Maint	6,487.98	235,532	S105625104.001	Gate Valves - Customer # 18498
3,328	NOVOTX, L.L.C.	Water	515100 431000	Profess & Tech Services	10,927.00	235,466	2583	Annual Maintenance for Bountiful City Water
14,511	ONWARD TECHNOLOGY	Computer Maintenance	616100 429300	Computer Hardware	4,958.36	235,539	80090	Dell Laptops Computer Replacement
10,820	PEAK ASPHALT, LLC	Streets	104410 473200	Road Materials - Overlay	1,821.35	235,540	8-547966	Tach Oil - Customer # BC17
3,458	PETERBILT OF UTAH, I	Sanitation	585800 425000	Equip Supplies & Maint	1,202.94	235,542	996862PU	Misc. Parts - Acct # 457
5,553	PURCELL TIRE AND SER	Streets	104410 425000	Equip Supplies & Maint	1,195.60	235,547	280053854	Tires - Acct # 2801867
14,807	RIVENDELL TREE EXPR	Parks	104510 426000	Bldg & Grnd Suppl & Maint	2,475.00	235,468	03020-I	Tree Removal for Bountiful City Parks
3,830	SALT LAKE COMMUNITY	Light & Power	535300 423001	Education Benefit	5,690.50	235,552	5893CB9F	Apprenticeship Classes
3,916	SIGNATURE EQUIPMENT	Sanitation	585800 425000	Equip Supplies & Maint	6,619.17	235,554	9231170	Misc. Parts for Bountiful City
14,513	STAPP CONSTRUCTION	Legislative	454110 473100	Improv Other Than Bldgs	166,002.88	235,557	2469	Project Washington Park Skate Park - App #5
4,051	STATE OF UTAH	Storm Water	494900 422000	Public Notices	1,750.00	235,558	2470000013	FY 2024 Storm Water Permit
4,217	TITLEIST	Golf Course	555500 448240	Items Purchased - Resale	1,561.56	235,563	916381871	Clubs - Acct # US00021802
4,229	TOM RANDALL DIST. CO	Streets	104410 425000	Equip Supplies & Maint	2,126.40	235,565	0366882	Bulk Oil - Acct # 000275
4,229	TOM RANDALL DIST. CO	Streets	104410 425000	Equip Supplies & Maint	34,659.41	235,565	0366990	Fuel - Acct # 000275
4,341	UTAH ASSOCIATED MUNI	Light & Power	53 213130	UAMPS Accrual	1,130,266.30	235,571	08242023	July 2023 payment for Power Resources
TOTAL:					<u>1,885,681.17</u>			



# City Council Staff Report

**Subject:** 100 East Well Pump and Motor  
**Author:** Kraig Christensen  
**Department:** Water  
**Date:** September 12, 2023



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## **Background**

The 100 East Well site is one of our largest producing wells and is a valuable part of the water system in Bountiful. This well site, along with a few other wells helps produce water needed to service a large part of the city. When this site is off for maintenance or a motor replacement, we need to run other wells for twice as long to help satisfy the water needs of the city.

This Well site is also very heavily used by many of the residents to fill water containers with fluoride free water.

## **Analysis**

In May 2023 we had a problem with the 100 East Well and wanting to get the Well producing water again, we had Nickerson Company come pull the pump and motor. When they pulled the pump and motor, they found that the rebuilt motor that was installed 13 months ago in 2022 had a failure due to one of the bearings going bad. When a bearing failure happens during pumping it also damages the bowls on the pump.

Nickerson Company was storing a motor we had rebuilt at their warehouse for us, so it was ready to be installed in a time like this. The pump was also rebuilt with new parts. On August 11 of this year the pump and motor were installed at this Well site.

## **Department Review**

I have reviewed with the City Manager and Public Works Director.

## **Significant Impacts**

We have \$60,000 in the Contingency line item in our budget that will be impacted by the work that was performed.

## **Recommendation**

It is staff recommendation that the City Council approve the pump and motor installation from Nickerson Company for the 100 East Well for \$23,010.

## **Attachments**

Invoice for work done by Nickerson Company.



**NICKERSON COMPANY INC.**

**INVOICE**

P.O. BOX 25425  
 SALT LAKE CITY, UT 84125  
 (801) 973-8267 FAX  
 (801) 973-8888  
 sales@nicopumps.com  
 www.nicopumps.com

Number	J25335
Date	08/14/23
Page	1

<b>Customer:</b> BOUCIT BOUNTIFUL CITY CORP P.O. BOX 140102 SALT LAKE CITY, UT. 84114-0102	<b>Ship-to:</b> TEMP BOUNTIFUL CITY CORP FIRST EAST WELL
---	--

Job#	Name	Freight	Ship Via			
23000231	1ST EAST WELL 200HP SUBMERSIB	PREPAID	BEST WAY			
Reference#	Sp	Terms	Tax Code	Wh	Billing	
JERRY/KRAIG	GPN	NET 30 DAYS	UTX	01	TIME & MATERIALS	

Description	Amount
DANA DRIVE TO SITE. CHECK AND 1 EA @ 19985.00 MEG MOTOR. NEEDS TO BE PULLED, IT IS TO GROUND. DRIVE TO SITE, PUMP DEEP WELL SUBMERSIBLE COMPLETE. CABLE MEGS 300/300/300, SHOULD BE OK TO RUN AGAIN. MOTOR IS DEAD, BOWL ASSEMBLY TORN DOWN AND NEEDS NEW BOWL BEARING, NEW IMPELLER WEAR RINGS. WE CAN REPAIR BOWL, USE MOTOR THAT WAS REBUILT A YEAR AGO AND REINSTALL. PIPE IS QUESTIONABLE ON SEVERAL SECTIONS BUT IF YOU ARE PLANNING NEXT TIME IT GOES DOWN TO INSTALL LINE SHAFT, I WOULD RUN IT WITH EXISTING PIPE. ALSO YOU WILL NEED TO DETERMINE IF YOU WANT TO HAVE DEAD MOTOR REWOUND. REINSTALL ALL EQUIPMENT AND START UP.	19985.00
GYRO TO CHECK IF WELL IS 1 EA @ 3025.00 STRAIGHT ENOUGH TO INSTALL LINE SHAFT. IT SHOULD BE FINE TO INSTALL A DEEP WELL OIL LUBE LINESHAFT.	3025.00

<small>TERMS: Net due upon receipt unless accepted for credit; Net 30 days. This account is subject to a FINANCE CHARGE for late payment. This charge is computed at an annual percentage rate of 18% (periodic monthly rate of 1.5%) on the total past due balance. If it is necessary to employ an attorney, or incur any other costs to collect this invoice, all costs are to be paid by customer.</small>	Amount	Freight	Tax	Total Due
	23010.00	.00	.00	23010.00

THANK YOU! WE APPRECIATE YOUR BUSINESS.

# City Council Staff Report

**Subject: Fire Hydrants Purchase**  
**Author: Kraig Christensen**  
**Department: Water**  
**Date: September 12, 2023**



## **Background**

Fire hydrants play a significant role in our distribution system. Hydrants are used for fire protection, and we use them to flush after leak repairs have been made and maintaining our water quality throughout the system through our flushing program. Because of the importance of properly functioning hydrants, we replace hydrants during our annual pipe replacement projects and install hydrants during projects that require us to install a new main line for new construction.

Over the last few years, we have been purchasing fire hydrants for a specific main line project or when needed to replace an existing hydrant.

## **Analysis**

The cost per hydrant has increased anywhere from \$1,000 and \$1,800 over the last three years. It was during the planning for our next project that we found that by purchasing a larger quantity of fire hydrants we could get a better price per hydrant.

This purchase would allow us to have the necessary fire hydrants in our inventory to complete our next few pipe installation projects and not have to wait for lead times. We would also have a few on hand that could be used when a hydrant needs to be replaced.

We asked three vendors for bids and received two bids back. The bids are as follows.

- Mountainland Supply Company: \$52,417
- Ferguson Waterworks: \$50,475

## **Department Review**

This has been reviewed by the City Manager and Public Works Director.

## **Significant Impacts**

This will have an impact on the budget. This is a budgeted item under the Distribution Repair and Maintenance.

## **Recommendation**

It is the staff recommendation that the council approve the purchase of 15 fire hydrants from Ferguson Waterworks in the amount of \$50,475.

**Attachments**

Bid pricing from two vendors.





MSSL MOUNTAINLAND SUPPLY COMPANY  
 184 West 3300 South  
 Salt Lake City, UT 84115  
 Phone 801-484-8885  
 Fax 801-484-6954



# Quotation

EXPIRATION DATE	QUOTE NUMBER
08/31/2023	S105568266
MSSL MOUNTAINLAND SUPPLY COMPANY 184 West 3300 South Salt Lake City, UT 84115 Phone 801-484-8885 Fax 801-484-6954	PAGE NO.  1 of 1

QUOTE TO:

SHIP TO:

CITY OF BOUNTIFUL  
 P.O. BOX 140102  
 SALT LAKE CITY, UT 84114

CITY OF BOUNTIFUL  
 WATER DEPT.  
 260 WEST 1050 SOUTH  
 BOUNTIFUL UT  
 801-298-6180  
 BOUNTIFUL, UT 84010

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
18498			CHRIS SEAL	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CHRIS SEAL		NET 30TH	08/01/2023	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	4.6B 6MJ 3NOZ FIRE HYDRANT -- RED WB67 W/EPOXY SHOE - L/ACC- SS BOLT - 3 NOZZLE - MECHANICAL JOINT WATEROUS		3494.516/ea	3494.52
1ea	4.6B 6FL 3NOZ FIRE HYDRANT -- RED WB67 W/EPOXY SHOE - SS BOLTS - 3 NOZZLE - FLANGED - WATEROUS		3494.516/ea	3494.52

Bid Total does not include tax or freight. All prices herein supercede all prior quotes and are subject to change without prior notice. No guarantee is made as to the accuracy of the quantities listed.  
 \*\*\* NOTE- All Special Order Material is Non-Returnable \*\*\*

Subtotal	6989.04
S&H Charges	0.00
Estimated Tax	0.00
Amount Due	6989.04

\*Due to the impact of COVID-19 supply chain interruptions, trucking shortages, and resulting price increases, this pricing is based on material in stock at time of quotation. Please verify all quantities and part numbers prior to placing your order.\*



FERGUSON WATERWORKS  
 1492 SOUTH 4450 WEST  
 SALT LAKE CITY, UT 84104-5022

Phone: 801-956-3600  
 Fax: 801-956-2001

Deliver To: 109677 From: Max Long Comments:
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16:57:52 AUG 15 2023

Page 1 of 1

FERGUSON WATERWORKS #1616

Price Quotation  
 Phone: 801-956-3600  
 Fax: 801-956-2001

**Bid No:** B194757  
**Bid Date:** 08/15/23  
**Quoted By:** MBL

**Cust Phone:** 801-298-6111  
**Terms:** NET 10TH PROX

**Customer:** BOUNTIFUL CITY  
 PO BOX 140102  
 SALT LAKE CITY, UT 84114

**Ship To:** BOUNTIFUL CITY  
 PO BOX 140102  
 SALT LAKE CITY, UT 84114

**Cust PO#:** 4-1/2 BURY HYDRANTS

**Job Name:**

Item	Description	Quantity	Net Price	UM	Total
MA423LAOLMJUSP	5-1/4 A423 HYD 4'6 6 MJ OL L/A	1	3459.920	EA	3459.92
MA4232OLUR	5-1/4 A423 HYD 4'6 6 FLG OL L/A	1	3459.920	EA	3459.92
SP-K2452FIP	#2 ECLI HYD 4-1/2 FT BURY W/ 2 FIP	1	1413.750	EA	1413.75
<b>Net Total:</b>					\$8333.59
<b>Tax:</b>					\$0.00
<b>Freight:</b>					\$0.00
<b>Total:</b>					\$8333.59

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1617&on=48108>

# City Council Staff Report



**Subject:** Resolution #2023-13  
Resolution Amending the Fee Schedule for the  
Bountiful City Power Department  
**Author:** Allen Ray Johnson  
**Department:** Light & Power  
**Date:** September 12, 2023

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## **Background**

In the fiscal year 2018 budget there was an overall rate increase and changes in rates for power generating systems (including photovoltaic). The budget including all rates were reviewed at a joint Power Budget Committee and the Power Commission meeting on April 18, 2017, and at a special Power Commission meeting held on June 27, 2017. The complete rate presentation was presented on June 13 at the City Council meeting, and an abridged presentation at the Public Hearing on June 27, 2017. The City Council ultimately adopted a “feed-in-tariff” rate for new solar customers.

The City Council approved a Hybrid Net Metering Solar Rate in October 2021, which allowed customers to use their own power first with the following conditions:

The current Net Metering or Feed-in-Tariff customers rates would not be affected by this new policy. The feed-tariff-rates could be adjusted during the normal rate setting process.

Hybrid Net Metering Solar Rate with the following provisions:

Power generated and used behind the Net meter remains the customers.

Power generated by the customer and purchased by the Utility will be at \$0.05/kwh.

Power purchased by the customer will be at the current applicable residential or commercial rate.

All rates will be subject to the normal rate adjustments as needed.

Current Feed-in-tariff customers can opt to change to the new format if they desire.

The customer would be responsible for any required electrical work.

The City will waive any Inspection and permit fees.

BCLP would waive any labor or meter fees during normal working hours.

Current Net Metering customers rates will be adjusted to match the new Hybrid Net Metered by July 2030. At that time all Net Metered customers would be on the same rate.

**Analysis**

We currently have 43 feed-in-tariff customers on our system. We did not adjust their buy back rate or credit when we made the last two rate adjustments. The feed-in-tariff rates should have been adjusted because they are not able to use their own Solar power before selling it to the City.

The following are the proposed rates.

	Current Rate	Proposed Rate
Monthly Charge	18.95	18.95
\$/kWh 0-400 kWh	0.0948	0.0948
\$/kWh > 400 kWh	0.1211	0.1211
\$kWh credit 12 am – 12 pm	0.0400	0.0520
\$kWh credit 12 pm – 4 pm	0.0600	0.0786
\$kWh credit 4 pm – 12 am	0.0925	0.1211

**Department Review**

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

**Significant Impacts**

The rate would be effective only after it is approval of the City Council.

**Recommendation**

The Power Commission and Staff are recommending that the City Council approve Resolution 2023-13 adjusting the current approved residential rates.

**Attachments**

Resolution #2021-13

# BOUNTIFUL



## Bountiful City Resolution No. 2023-13

MAYOR  
Kendalyn Harris

CITY COUNCIL  
Millie Segura Bahr  
Jesse Bell  
Kate Bradshaw  
Richard Higginson  
Cecilee Price-Huish

CITY MANAGER  
Gary R. Hill

### A RESOLUTION AMENDING THE FEE SCHEDULE FOR THE BOUNTIFUL CITY POWER DEPARTMENT

WHEREAS, the City of Bountiful (“City”) desires to show the amended fees related to the City Power Department in the City Budget; and,

WHEREAS, the Light & Power Director, City Manager, and Assistant City Manager have determined that the adopted budget document for Fiscal Year 2023-2024 previously did not include the amended version of the fee schedule; and,

WHEREAS, the amended version for the Power Department budget is now available,

NOW THEREFORE BE IT RESOLVED by the Bountiful City Council as follows:

**Section 1.** Power Fees are restated as outlined in the attached amended fee schedule as Exhibit A to the resolution.

**Section 2.** The City Manager and staff are authorized and directed to take such steps as necessary to implement the above changes by making the amended fee schedule available for public review at the Power Department, by public request, and on the City website.

**Section 3.** This resolution shall take effect immediately upon adoption.

**Adopted by the City Council of Bountiful, Utah, this 12<sup>th</sup> day of September, 2023.**

---

Kendalyn Harris, Mayor

ATTEST:

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Shawna Andrus, City Recorder

## Resolution 2023-13 EXHIBIT A

BOUNTIFUL CITY LIGHT & POWER	03Mar23	31Mar23	
BUDGET: FY 2023-2024 FINAL	5:11PM	7:23AM	
RATES, FEES, & DEPOSITS, and COMPARISONS			
	FY 2023	FY 2024	
	Rate Increase:	1.0300	1.1500
	Effective For Usage As Of:	01 Jul 2022	01 Jun 2023
	\$	\$	\$ Chg.
<b>FEED-IN TARIFF RATES:</b>			
<b>RESIDENTIAL - FEED-IN TARIFF (ERF for charges, and ERFC for credits):</b>			
Monthly customer charge	16.48	18.95	2.47
Energy charge per KWH for all net KWH used			
Energy charge per KWH for the first 400 KWH used	0.0624	0.0948	0.0124
Energy charge per KWH for all additional KWH used	0.1053	0.1211	0.0158
Energy credit 12am-12pm	0.0400	0.0520	0.0120
Energy credit 12pm-4pm	0.0600	0.0786	0.0186
Energy credit 4pm-12am	0.0925	0.1211	0.0286
<b>COMMERCIAL SMALL WITH NO DEMAND - FEED-IN TARIFF (ESF):</b>			
Monthly customer charge	20.60	23.69	3.09
Energy charge per KWH for all net KWH used			
Energy charge per KWH for the first 1,500 KWH used	0.1132	0.1302	0.0170
Energy charge per KWH for all additional KWH used	0.0400	0.0520	0.0120
Energy credit 12am-12pm	0.0600	0.0786	0.0186
Energy credit 12pm-4pm	0.0925	0.1211	0.0286
<b>COMMERCIAL SMALL WITH DEMAND OF 30kW OR LESS - FEED-IN TARIFF (EXF for charges, EXFC for credits):</b>			
Monthly customer charge	20.60	23.69	3.09
Demand charge per kW for each kW in excess of 15kW	9.1402	10.5112	1.3710
Energy charge per KWH for the first 1,500 KWH used	0.1132	0.1302	0.0170
Energy charge per KWH for all additional KWH used	0.0655	0.0753	0.0098
Energy credit 12am-12pm	0.0400	0.0520	0.0120
Energy credit 12pm-4pm	0.0600	0.0786	0.0186
Energy credit 4pm-12am	0.0925	0.1211	0.0286
<b>COMMERCIAL LARGE WITH DEMAND GREATER THAN 30 KW - FEED-IN TARIFF (ECF for charges, ECFC for credits):</b>			
Monthly customer charge	61.80	71.07	9.27
Demand charge per kW	17.6606	20.3097	2.6491
Energy charge per KWH for all net KWH used	0.0401	0.0461	0.0060
Energy credit 12am-12pm	0.0400	0.0520	0.0120
Energy credit 12pm-4pm	0.0600	0.0786	0.0186
Energy credit 4pm-12am	0.0925	0.1211	0.0286

# City Council Staff Report



**Subject:** Release of Easement at 193 N 1575 E  
**Author:** Lloyd Cheney, City Engineer  
**Department:** Engineering  
**Date:** September 12, 2023

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## **Background**

Brittany and Bryce Tholen, owners of the property located at 139 N 1575 E have requested the release of a 7 ft wide Public Utility Easement to accommodate a covered accessory structure which is proposed to be constructed next to their swimming pool. The proposed structure will house the associated pool equipment, a covered kitchen & dining area and a seating area.

## **Analysis**

The easement in question was created as a perimeter easement for the first phase of the Stone Creek Estates subdivision. A corresponding 7 ft wide utility easement was also created on the opposite side of the Tholen's property as a perimeter easement along the boundary of the second phase of the subdivision. Together, these 2 easements create a 14 ft wide corridor for utility installations. Because of the natural grade of the foothills, the majority of the homes which have been constructed or are proposed to be built on these lots require a retaining wall (or in this case a structure) to be built between the homes to create useable rear yard spaces. Signatures have been collected from the utility companies agreeing to the release of this segment.

## **Department Review**

This report has been reviewed by the City Manager.

## **Significant Impacts**

No significant impacts are anticipated.

## **Recommendation**

- Staff recommends the City Council authorize the release of the Public Utility Easement on Lot 112 of Stone Creek Estates Phase 1, as shown in the staff report and as described by the legal description.

## **Attachments**

- Exhibit depicting the location of the requested release of easement
- Legal description of the portion of the easement to be released
- Utility signatures & associated documentation





EASEMENT RELEASE DESCRIPTION

IN LOT 112, STONE CREEK EASTATES SUBDIVISION PHASE 1

Beginning at the northwest corner of Lot 112, STONE CREEK ESTATES SUBDIVISION PHASE 1, in the Southwest Quarter of Section 21, Township 2 North, Range 1 East, Salt Lake Base and Meridian, Bountiful City, Davis County, Utah

thence S48°52'40"E 334.91 feet along the northeasterly line of said Lot 112 (Basis of Bearing);

thence S41°07'20"W 7.00 feet along the southeasterly line of said lot 112 to the southwesterly line of a 7.00 foot wide Public Utility Easement (P.U.E.);

thence N48°52'40"W 328.96 feet along said southwesterly P.U.E. line to the west line of said Lot 112;

thence N0°45'48"E 9.19 feet to the Point of Beginning.

Contains 0.0533 acre.

  
\_\_\_\_\_  
Ted M Biehn P.L.S. UT 163473

8-21-2023  
DATE





Space above for County Recorder's use  
PARCEL I.D.# 041940112

**DISCLAIMER OF UTILITY EASEMENT**

The undersigned, QUESTAR GAS COMPANY dba Dominion Energy Utah, Grantor, hereby disclaims and releases any rights, title or interest which it may have in and to the following-described real property in Davis County, Utah, to-wit:

All public utility easements, excepting the easement(s) or portion of easement(s) running adjacent and parallel to the street(s), located within Lot 112, Stone Creek Estates Subdivision, located in the Southwest quarter of Section 21, Township 2 North, Range 1 East, Salt Lake Base and Meridian, Davis County, Utah; said Subdivision recorded in the Office of the County Recorder for Davis County, Utah.

IN WITNESS WHEREOF, this disclaimer and release of any right, title or interest has been duly executed on August 17, 2023.

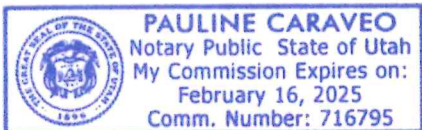
QUESTAR GAS COMPANY  
Dba Dominion Energy Utah

By: Todd C. Cassity  
Authorized Representative

STATE OF UTAH )  
 ) ss.  
COUNTY OF SALT LAKE )

On August 17, 2023, personally appeared before me Todd C. Cassity, who, being duly sworn, did say that (s)he is an Authorized Representative for QUESTAR GAS COMPANY dba Dominion Energy Utah, and that the foregoing instrument was signed on behalf of said corporation pursuant to a Delegation of Authority.

Pauline Caraveo  
Notary Public





# City Council Staff Report

**Subject:** Preliminary and Final Approval for the Brooks Planned Unit Development  
**Address:** 220 North Main St.  
**Author:** City Engineer, City Planner  
**Department:** Engineering, Planning  
**Date:** September 12, 2023

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## Background

Phil Holland, Applicant, is requesting Preliminary and Final Approval of a Planned Unit Development (P.U.D) plat for the Brooks project located at 220 N Main St. The proposed project includes two buildings fronting on Main St with main floor (ground level) commercial spaces and apartments on 2 upper floors. An additional 3 unit apartment building will be built on the north property line, immediately east of the northern mixed use building. A total of 6 town homes (in 2 separate building groups) front on to 200 North. This project was granted Final Architectural and Site Plan Approval by the City Council on December 8, 2020. An additional six month extension was granted by the City Council which gave the applicant until June 8, 2022 to obtain building permits. The applicant has been issued one building permit for the mixed use building located at the south west corner of the site (at the corner of 200 N and Main St), but no construction has occurred. The Applicant has stated that project funding is conditioned upon approval of the P.U.D. plat and is necessary for the project to move forward.

This item was presented to the Planning Commission at the September 5, 2023 meeting. The Planning Commission voted unanimously to forward a recommendation for approval to the City Council.

## Analysis

Land Use Code: Chapter 20 of the City's Land Use Code outlines the requirements for a Commercial, Condominium or PUD plat. In order to qualify, the development must:

1. Have a minimum of 4 legal lots or units.
2. Establish a property owners association for maintenance and ownership of the common areas.

Prior Approvals: Approvals for the architectural and site plan are not changed by the proposed subdivision. The proposed subdivision creates the mechanism for modifications to the ownership of components within the development ie: individually owned townhomes or mixed-use buildings.

## Department Review

This memo has been reviewed by the City Attorney and the Planning Director.

## Recommendation

Staff recommends the City Council grant Preliminary and Final Approval of the Brooks Planned Unit Development (P.U.D.) and make the recording of the plat contingent on the following conditions being satisfied:

1. Post the bond for public improvements and pay the fee amounts outlined in the Bond and Fee Letter prepared by the City Engineer, dated March 15, 2021.
2. Establish a property owners association and record all necessary documents with the Davis County Recorder's Office at the time the plat is recorded.
3. Make any minor corrections to the plat related to the size of the building footprints (compare to the approved building plans).

## Significant Impacts

None

## Attachments

1. Site Plan.
2. Copy of the plat.

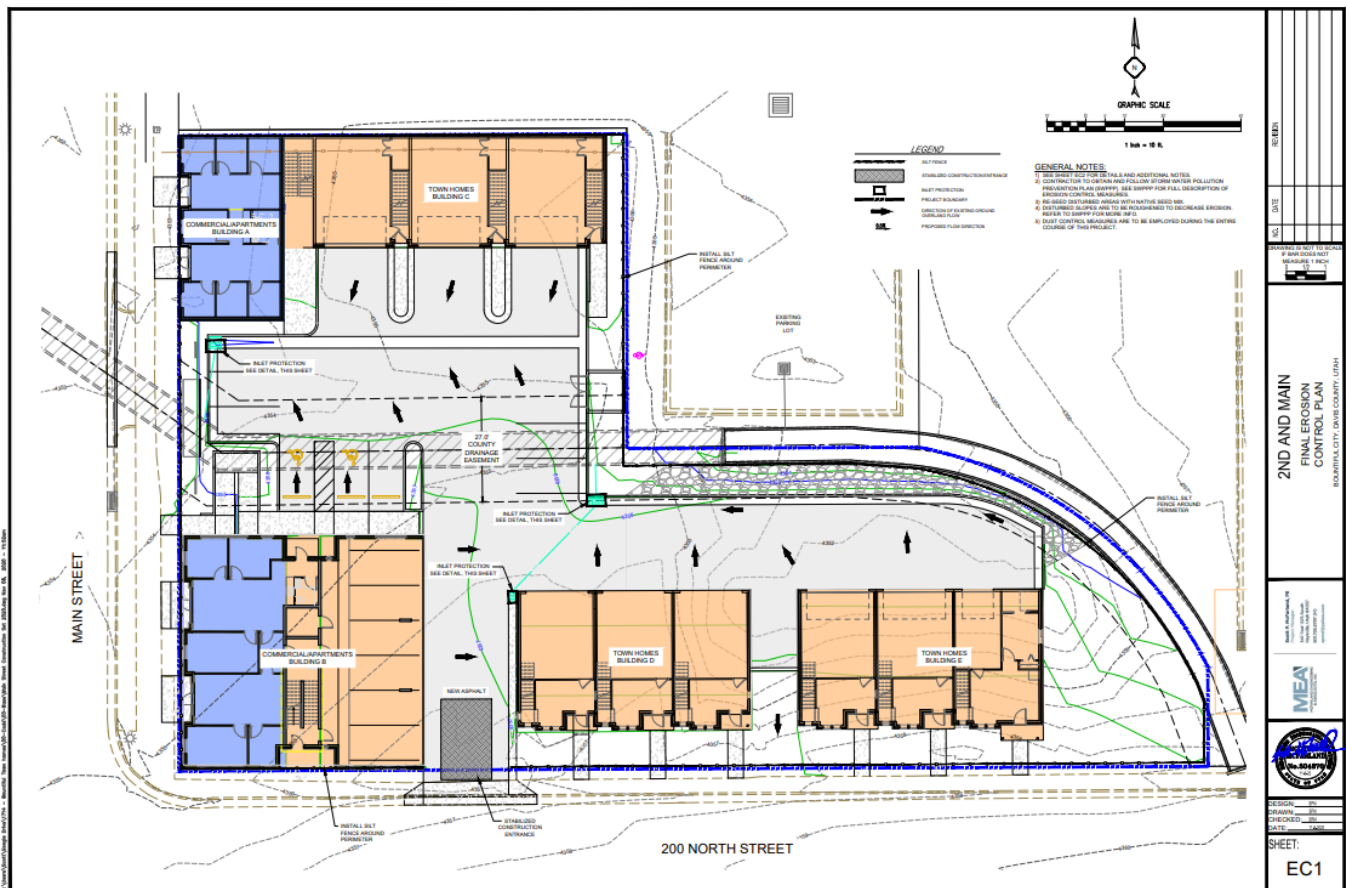


Figure 1 Site Plan

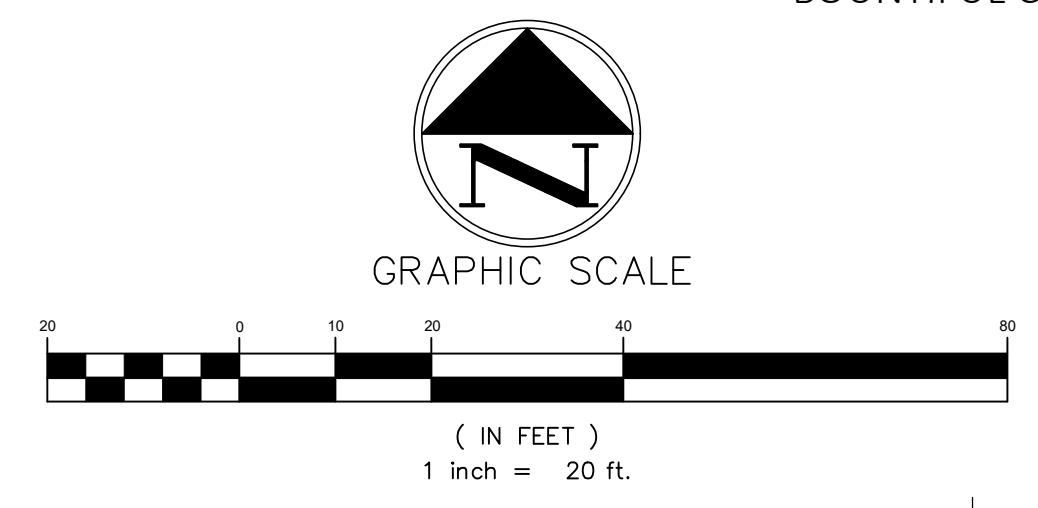


**LEGEND**

- SECTION CORNER
- EXISTING/NEW STREET MONUMENT
- REFERENCE MONUMENT
- CENTERLINE
- RIGHT OF WAY
- TIE LINES
- PUBLIC UTILITY AND DRAINAGE EASEMENT (P.U.D.E)
- BOUNDARY LINE
- BOUNDARY PROPERTY CORNER
- COMMON AREA OWNED BY HOA
- LIMITED COMMON OWNERSHIP
- PRIVATE OWNERSHIP

# THE BROOKS P.U.D.

- FOR REVIEW -  
 LOCATED IN THE SOUTHWEST CORNER OF LOT 2,  
 BLOCK 45, PLAT "A", BOUNTIFUL TOWN SITE SURVEY  
 ALSO LOCATED IN THE SOUTHEAST QUARTER, SECTION 19,  
 TOWNSHIP 2 NORTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN  
 BOUNTIFUL CITY, DAVIS COUNTY, UTAH



**UTILITY APPROVAL**

SO. DAVIS SEWER IMP. DISTRICT \_\_\_\_\_ DATE: \_\_\_\_\_  
 BOUNTIFUL LIGHT AND POWER: \_\_\_\_\_ DATE: \_\_\_\_\_  
 BOUNTIFUL CITY WATER: \_\_\_\_\_ DATE: \_\_\_\_\_  
 CENTURY LINK: \_\_\_\_\_ DATE: \_\_\_\_\_  
 COMCAST: \_\_\_\_\_ DATE: \_\_\_\_\_  
 BOUNTIFUL IRRIGATION DISTRICT: \_\_\_\_\_ DATE: \_\_\_\_\_

**DOMINION ENERGY UTAH**  
 - NOTE WITH AN EXISTING NATURAL GAS EASEMENT

QUESTAR GAS COMPANY, DBA DOMINION ENERGY UTAH, HEREBY APPROVES THIS PLAT SOLELY FOR THE PURPOSES OF APPROXIMATING THE LOCATION, BOUNDARIES, COURSE AND DIMENSIONS OF THE RIGHTS-OF-WAY AND EASEMENTS GRANTS AND EXISTING UNDERGROUND FACILITIES. NOTHING HEREIN SHALL BE CONSTRUED TO WARRANT OR VERIFY THE PRECISE LOCATION OF SUCH ITEMS. THE RIGHTS-OF-WAY AND EASEMENTS ARE SUBJECT TO NUMEROUS RESTRICTIONS APPEARING ON THE RECORDED RIGHT-OF-WAY AND EASEMENT GRANTS. DOMINION ENERGY UTAH MAY REQUIRE ADDITIONAL EASEMENTS IN ORDER TO SERVE THIS DEVELOPMENT. THIS APPROVAL DOES NOT CONSTITUTE ABROGATION OR WAIVER OF ANY OTHER EXISTING RIGHTS, OBLIGATIONS OR LIABILITIES PROVIDED BY LAW OR EQUITY. THIS APPROVAL DOES NOT CONSTITUTE ACCEPTANCE, APPROVAL OR ACKNOWLEDGEMENT OF ANY TERMS CONTAINED IN THE PLAT, INCLUDING THOSE SET FORTH IN THE OWNER DEDICATION OR IN THE NOTES, AND DOES NOT CONSTITUTE A GUARANTEE OF PARTICULAR TERMS OR CONDITIONS OF NATURAL GAS SERVICE. FOR FURTHER INFORMATION, PLEASE CONTACT DOMINION ENERGY UTAH'S RIGHT-OF-WAY DEPARTMENT AT 800-366-8532.

QUESTAR GAS COMPANY  
 DBA DOMINION ENERGY UTAH

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_  
 BY: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

**Line Table**

Line #	Direction	Length
L1	N89°57'00"E	0.18'
L2	N0°03'00"W	47.58'
L3	N0°03'00"W	9.95'
L4	S89°57'00"W	0.18'
L5	S0°03'00"E	32.80'
L6	N0°03'00"W	12.35'
L7	S89°57'00"W	1.00'
L8	S0°03'00"E	60.82'
L9	N61°56'13"E	1.07'
L10	N89°44'06"E	62.87'
L11	S0°15'54"E	0.21'
L12	N0°03'00"W	0.42'
L13	N89°43'58"E	5.20'
L14	S0°03'08"E	67.26'
L15	S0°03'08"E	13.74'
L16	S55°26'56"E	18.68'
L17	N89°11'57"E	100.13'

**Line Table**

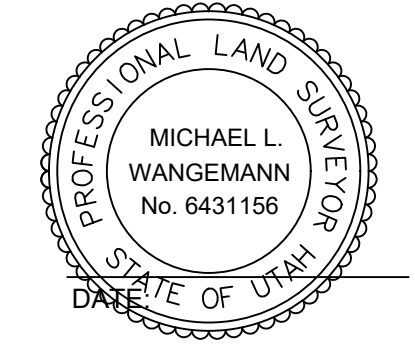
Line #	Direction	Length
L18	S55°26'56"E	8.66'
L19	N89°11'57"E	139.94'
L20	N58°58'06"W	28.12'
L21	S67°38'24"W	26.24'
L22	S89°44'06"W	12.00'
L23	N89°48'51"E	0.47'
L24	S71°02'00"E	30.61'
L25	N89°44'06"E	4.66'
L26	N89°44'06"E	11.74'
L27	N89°02'58"E	25.57'
L28	S20°20'20"E	19.00'
L29	N20°20'20"W	14.35'
L30	N62°14'15"W	13.04'
L31	S89°44'06"W	56.00'
L32	S67°47'22"E	37.23'
L33	N40°13'24"W	15.92'

**CURVE TABLE**

CURVE	LENGTH	RADIUS	DELTA	TAN	CHORD	CHORD BRG
C1	96.68'	106.65'	51°56'15"	51.94'	93.40'	S52°48'05"E
C2	24.26'	104.32'	13°19'30"	12.18'	24.21'	N33°33'39"W
C3	11.98'	24.50'	28°01'39"	6.11'	11.87'	N76°15'04"W
C4	39.61'	115.35'	19°40'32"	20.00'	39.42'	S36°24'52"E
C5	50.24'	74.63'	38°34'13"	26.11'	49.30'	S67°27'28"E
C6	12.44'	268.15'	2°39'33"	6.22'	12.44'	S85°24'48"E

**SURVEYOR'S CERTIFICATE:**

I, **MICHAEL L. WANGEMANN**, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD LICENSE NO. 6431156, AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY THAT BY AUTHORITY OF THE OWNERS, I HAVE MADE A SURVEY OF THE TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED HEREON, AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS AND STREETS TOGETHER WITH EASEMENTS, HEREAFTER TO BE KNOWN AS: **THE BROOKS P.U.D.**, AND THAT THE SAME HAS BEEN CORRECTLY SURVEYED AND MONUMENTED ON THE GROUND AS SHOWN ON THIS PLAT.



MICHAEL L. WANGEMANN  
 LICENSE NO. 6431156

**BOUNDARY DESCRIPTION**

BEGINNING AT THE SOUTHWEST CORNER OF LOT 2, BLOCK 45, PLAT "A", BOUNTIFUL TOWNSITE SURVEY, SAID POINT BEING NORTH 89°44'06" EAST 49.50 FEET AND NORTH 00°03'00" WEST 24.75 FEET FROM THE INTERSECTION MONUMENT AT MAIN STREET AND 200 NORTH STREET, SAID POINT BEING ALSO SOUTH 00°13'23" EAST ALONG THE SECTION LINE 505.42 FEET AND SOUTH 89°44'06" WEST 2181.06 FEET FROM THE EAST QUARTER CORNER OF SECTION 19, TOWNSHIP 2 NORTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN, AND RUNNING THENCE NORTH 00°03'00" WEST 163.50 FEET ALONG THE EAST RIGHT-OF-WAY LINE OF MAIN STREET; THENCE NORTH 89°43'58" EAST 115.50 FEET; THENCE SOUTH 00°03'08" EAST 81.00 FEET TO THE CENTERLINE OF AN EXISTING DRAINAGE CANAL; THENCE NORTH 89°44'31" EAST ALONG SAID CENTERLINE 75.26 FEET TO A POINT ON A 106.65 FOOT RADIUS NON-TANGENT CURVE (WHICH RADIUS POINT BEARS SOUTH 11°13'43" WEST); THENCE SOUTHEASTERLY 96.68 FEET ALONG THE ARC OF SAID NON-TANGENT CURVE THROUGH A CENTRAL ANGLE OF 51°56'15" (WHICH LONG CHORD BEARS SOUTH 52°48'05" EAST 93.40 FEET); THENCE SOUTH 00°09'18" EAST 25.68 FEET TO THE NORTH RIGHT-OF-WAY LINE OF 200 NORTH STREET; THENCE SOUTH 89°44'06" WEST ALONG SAID NORTH RIGHT-OF-WAY LINE 265.16 FEET TO THE POINT OF BEGINNING. (THE MADD3 BEARING FOR THE SECTION LINE IS SOUTH 00°06'11" WEST AND HAS A CLOCKWISE ROTATION OF 00°19'34")

CONTAINS 29,792.60 SQ/FT OR 0.68 ACRES

**OWNERS DEDICATION:**

WE THE UNDERSIGNED OWNERS OF THE HEREIN DESCRIBED TRACT OF LAND, HEREBY SET APART AND SUBDIVIDE THE SAME INTO LOTS AND COMMON AREA (OPEN SPACE) AS SHOWN ON THIS PLAT, AND NAME SAID TRACT:

**THE BROOKS P.U.D.**

AND DO HEREBY DEDICATE TO BOUNTIFUL CITY AN EASEMENT OVER, UPON AND UNDER THE OPEN SPACE COMMON AREA (OPEN SPACE) DESIGNATED HEREON AS PUBLIC UTILITY EASEMENT, THE SAME TO BE USED FOR THE INSTALLATION MAINTENANCE AND OPERATION OF PUBLIC UTILITY SERVICE LINES, OR SEWER FACILITIES, WHICHEVER IS APPLICABLE AS MAY BE AUTHORIZED BY THE GOVERNING AUTHORITY, WITH NO BUILDINGS OR STRUCTURES BEING ERRECTED WITHIN SUCH EASEMENTS. AND DO HEREBY DEDICATE ALL AREAS REFERRED TO AS COMMON AREA (OPEN SPACE) TO BE CONSIDERED PUBLIC UTILITY EASEMENT UNLESS NOTED OTHERWISE, AND ARE TO BE OWNED AND MAINTAINED BY THE HOME OWNERS ASSOCIATION, FOR THE USE AND OPERATION OF PUBLIC UTILITY SERVICE LINES.

IN WITNESS WHEREOF, WE HAVE HEREUNTO SET OUR HANDS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 2023.

**BASIS OF BEARING**

THE BASIS OF BEARING FOR THIS SURVEY WAS ESTABLISHED USING FOUND MONUMENTS LOCATED AT THE INTERSECTIONS OF MAIN STREET AND 100 EAST STREET WITH 200 NORTH STREET AS SHOWN ON THIS SURVEY PLAT.

**CORPORATE ACKNOWLEDGEMENT:**

STATE OF UTAH §  
 COUNTY OF DAVIS

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ IN THE YEAR 20\_\_\_\_, PERSONALLY APPEARED BEFORE ME \_\_\_\_\_, WHOSE IDENTITY IS PERSONALLY KNOWN TO ME (OR PROVEN ON THE BASIS OF SATISFACTORY EVIDENCE) AND WHO BY ME DULY SWORN/AFFIRMED, DID SAY THAT HE/SHE IS THE \_\_\_\_\_ OF \_\_\_\_\_ AND THAT SAID DOCUMENT WAS SIGNED BY HIM/HER IN BEHALF OF SAID \*CORPORATION BY AUTHORITY OF ITS BYLAWS, OR (RESOLUTION OF ITS BOARD OF DIRECTORS), AND SAID \_\_\_\_\_ ACKNOWLEDGED TO ME THAT SAID \*CORPORATION EXECUTED THE SAME.

WITNESS MY HAND AND OFFICIAL SEAL.

\_\_\_\_\_  
 (NOTARY SIGNATURE)

**CORPORATE ACKNOWLEDGEMENT:**

STATE OF UTAH §  
 COUNTY OF DAVIS

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ IN THE YEAR 20\_\_\_\_, PERSONALLY APPEARED BEFORE ME \_\_\_\_\_, WHOSE IDENTITY IS PERSONALLY KNOWN TO ME (OR PROVEN ON THE BASIS OF SATISFACTORY EVIDENCE) AND WHO BY ME DULY SWORN/AFFIRMED, DID SAY THAT HE/SHE IS THE \_\_\_\_\_ OF \_\_\_\_\_ AND THAT SAID DOCUMENT WAS SIGNED BY HIM/HER IN BEHALF OF SAID \*CORPORATION BY AUTHORITY OF ITS BYLAWS, OR (RESOLUTION OF ITS BOARD OF DIRECTORS), AND SAID \_\_\_\_\_ ACKNOWLEDGED TO ME THAT SAID \*CORPORATION EXECUTED THE SAME.

WITNESS MY HAND AND OFFICIAL SEAL.

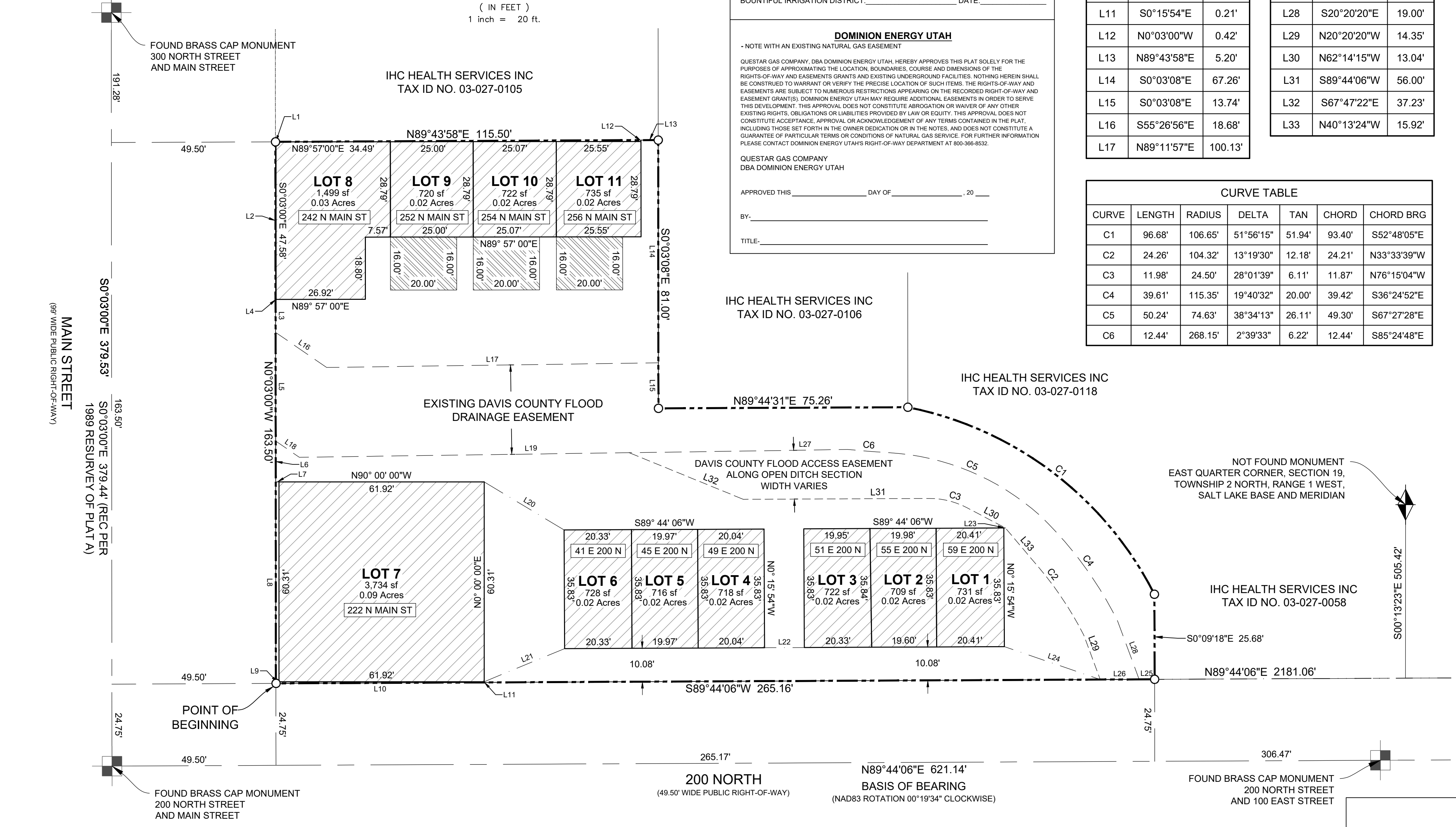
\_\_\_\_\_  
 (NOTARY SIGNATURE)

**DAVIS COUNTY RECORDER**

ENTRY NO. \_\_\_\_\_ FEE PAID \_\_\_\_\_  
 FILED FOR RECORD AND RECORDED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023  
 AT \_\_\_\_\_ IN BOOK \_\_\_\_\_ PAGE \_\_\_\_\_

\_\_\_\_\_  
 DAVIS COUNTY RECORDER

BY: \_\_\_\_\_  
 DEPUTY RECORDER



**DEVELOPER:**  
 THE HOLLAND GROUP  
 PHIL HOLLAND  
 801-668-1656  
 PHIL@HGROUPVENTURES.COM

**CITY ENGINEER'S APPROVAL**  
 APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D., 2023.  
 BY THE BOUNTIFUL CITY ENGINEER.

\_\_\_\_\_  
 CITY ENGINEER

**CITY ATTORNEY APPROVAL**  
 APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D., 2023  
 BY THE BOUNTIFUL CITY ATTORNEY.

\_\_\_\_\_  
 CITY ATTORNEY

**PLANNING COMMISSION**  
 APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D., 2023  
 BY THE BOUNTIFUL CITY PLANNING AND ZONING COMMISSION.

\_\_\_\_\_  
 CHAIRMAN

**CITY COUNCIL ACCEPTANCE**  
 APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D., 2023  
 BY THE BOUNTIFUL CITY COUNCIL.

\_\_\_\_\_  
 MAYOR

\_\_\_\_\_  
 CITY RECORDER

\_\_\_\_\_  
 CITY SEAL





# City Council Staff Report



**Subject:** 2023 Storm Drain Project Contract  
**Author:** Lloyd Cheney, City Engineer  
**Department:** Engineering, Storm Water  
**Date:** August 22, 2023

## **Background**

The FY24 Storm Water budget appropriates \$700,000 for the replacement of storm drain infrastructure. The planned projects include 1) replacement of the existing 48” corrugated metal storm drain on the west side of Main St from Pages Lane to 1350 North and 2) the replacement of a corrugated metal 18” storm drain in the 400 W/2900 S area. Both projects are necessary because of the extent of the deterioration of the pipe. The condition of the Main St pipe has been known for several years, and this project was “bumped” in the 10 year Capital plan to accommodate the 800 E project which was completed in 2022. The storm drain in the 400 W/2900 S area suffered a complete collapse earlier this year and has been temporarily repaired in anticipation of this contract being awarded. If time and funding allow, this project may also include construction of a portion of planned the storm drain installation on 400 S from 100 E to 200 E, which is also listed on the 10 year Capital plan.

## **Analysis**

A Bid Opening for this project was held on August 15, 2023 with 6 contractors submitting bids. The Contractors and their proposals are:

Engineer’s Estimate	\$781,627.75
Newman Construction	\$888,000.00
M.C. Green & Sons	\$1,066,704.14
Red Pine	\$1,124,933.70
Paragon Construction	\$1,149,803.00
ACME Construction	\$1,164,818.00
Pronghorn Construction	\$1,430,827.70

The Bid package included schedules for the 2 planned projects and a contingency schedule for work which may be incorporated into the contract at other locations (example: 400 S). Upon closer inspection of the pricing submitted for the 2 planned projects, Newman’s pricing is approximately 10% higher than the Engineer’s estimate. Pricing from the other bidders, while competitive among themselves, is significantly higher (> 21%). Newman was awarded the City’s water line replacement contract in 2022. City staff from the Engineering and Water Department enjoyed a favorable working relationship with Newman for the

majority of the project, but there were deficiencies in the backfill and compaction of the water line trenches that needed extra effort and attention to restore. Given the past experience with Newman, staff believes Newman is capable of the successful construction of the planned projects and staff will closely coordinate additional concrete pipe installation training and additional inspection of Newman's work product for these projects.

### **Department Review**

This report has been reviewed by the Storm Water Dept. Director and the City Manager.

### **Significant Impacts**

No significant impacts are anticipated.

### **Recommendation**

- Staff recommends the City Council accept the proposal of Newman Construction for the 2023 Storm Drain Project at the Unit Prices listed in their proposal.

### **Attachments**

Bid Tabulation

5/17/2022

Schedule 1: Main Street Storm Drain				Engineer's Estimate		Newman		MC Green		Red Pine		Paragon		Acme		Pronghorn	
Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 43,000.00	\$ 43,000.00	\$ 50,625.00	\$ 50,625.00	\$ 75,000.00	\$ 75,000.00	\$ 46,634.00	\$ 46,634.00	\$ 75,000.00	\$ 75,000.00	\$ 113,400.00	\$ 113,400.00
2	Remove Storm Drain Inlet Box	4	Ea.	\$ 1,750.00	\$ 7,000.00	\$ 900.00	\$ 3,600.00	\$ 1,800.00	\$ 7,200.00	\$ 700.00	\$ 2,800.00	\$ 1,079.00	\$ 4,316.00	\$ 1,920.00	\$ 7,680.00	\$ 840.00	\$ 3,360.00
3	Remove 48" CMP Storm Drain	1067	Lft	\$ 25.00	\$ 26,675.00	\$ 15.00	\$ 16,005.00	\$ 42.00	\$ 44,814.00	\$ 23.00	\$ 24,541.00	\$ 7.00	\$ 7,469.00	\$ 48.00	\$ 51,216.00	\$ 20.20	\$ 21,553.40
4	Remove Curb and Gutter	872	Lft	\$ 17.00	\$ 14,824.00	\$ 12.00	\$ 10,464.00	\$ 16.00	\$ 13,952.00	\$ 9.00	\$ 7,848.00	\$ 10.00	\$ 8,720.00	\$ 9.00	\$ 7,848.00	\$ 18.10	\$ 15,783.20
5	Remove Concrete Sidewalk and flatwork	3395	Sqft	\$ 4.00	\$ 13,580.00	\$ 3.00	\$ 10,185.00	\$ 5.00	\$ 16,975.00	\$ 3.00	\$ 10,185.00	\$ 3.00	\$ 10,185.00	\$ 2.00	\$ 6,790.00	\$ 5.00	\$ 16,975.00
6	Remove Tree	11	Ea.	\$ 800.00	\$ 8,800.00	\$ 525.00	\$ 5,775.00	\$ 800.00	\$ 8,800.00	\$ 660.00	\$ 7,260.00	\$ 248.00	\$ 2,728.00	\$ 846.00	\$ 9,306.00	\$ 1,016.00	\$ 11,176.00
7	Construct New 30" Curb and Gutter	872	Lft	\$ 40.00	\$ 34,880.00	\$ 40.00	\$ 34,880.00	\$ 42.00	\$ 36,624.00	\$ 49.00	\$ 42,728.00	\$ 59.00	\$ 51,448.00	\$ 55.00	\$ 47,960.00	\$ 52.90	\$ 46,128.80
8	Construct New 4" Sidewalk	2420	Sqft	\$ 11.00	\$ 26,620.00	\$ 13.00	\$ 31,460.00	\$ 12.00	\$ 29,040.00	\$ 10.60	\$ 25,652.00	\$ 16.00	\$ 38,720.00	\$ 10.00	\$ 24,200.00	\$ 9.70	\$ 23,474.00
9	Construct New Type A Drive Approach	74	Lft	\$ 75.00	\$ 5,550.00	\$ 110.00	\$ 8,140.00	\$ 110.00	\$ 8,140.00	\$ 276.00	\$ 20,424.00	\$ 222.00	\$ 16,428.00	\$ 156.00	\$ 11,544.00	\$ 150.20	\$ 11,114.80
10	30" Class III RCP	536	Lft	\$ 120.00	\$ 64,320.00	\$ 147.00	\$ 78,792.00	\$ 163.19	\$ 87,469.84	\$ 172.00	\$ 92,192.00	\$ 235.00	\$ 125,960.00	\$ 121.00	\$ 64,856.00	\$ 264.70	\$ 141,879.20
11	36" Class III RCP	530	Lft	\$ 147.00	\$ 77,910.00	\$ 165.00	\$ 87,450.00	\$ 184.52	\$ 97,795.60	\$ 200.00	\$ 106,000.00	\$ 259.00	\$ 137,270.00	\$ 167.00	\$ 88,510.00	\$ 325.60	\$ 172,568.00
12	2' x 2' Cast Iron Detectable Warning Panel	2	Ea.	\$ 400.00	\$ 800.00	\$ 310.00	\$ 620.00	\$ 300.00	\$ 600.00	\$ 500.00	\$ 1,000.00	\$ 1,552.00	\$ 3,104.00	\$ 1,890.00	\$ 3,780.00	\$ 600.00	\$ 1,200.00
13	72" Storm Drain Manhole	1	Ea.	\$ 7,400.00	\$ 7,400.00	\$ 8,000.00	\$ 8,000.00	\$ 8,800.00	\$ 8,800.00	\$ 8,000.00	\$ 8,000.00	\$ 11,315.00	\$ 11,315.00	\$ 8,950.00	\$ 8,950.00	\$ 11,510.00	\$ 11,510.00
14	4'x6' Combo Box Inlet	4	Ea.	\$ 5,250.00	\$ 21,000.00	\$ 7,900.00	\$ 31,600.00	\$ 9,100.00	\$ 36,400.00	\$ 9,400.00	\$ 37,600.00	\$ 11,460.00	\$ 45,840.00	\$ 9,320.00	\$ 37,280.00	\$ 9,440.00	\$ 37,760.00
15	Connect to Exist. Storm Drain Box	1	Ea.	\$ 4,200.00	\$ 4,200.00	\$ 4,000.00	\$ 4,000.00	\$ 1,500.00	\$ 1,500.00	\$ 6,750.00	\$ 6,750.00	\$ 6,313.00	\$ 6,313.00	\$ 1,170.00	\$ 1,170.00	\$ 2,600.00	\$ 2,600.00
16	Connect to Exist. Storm Drain Pipe	1	Ea.	\$ 3,500.00	\$ 3,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 965.00	\$ 965.00	\$ 6,374.00	\$ 6,374.00	\$ 1,170.00	\$ 1,170.00	\$ 2,600.00	\$ 2,600.00
17	Saw Cut Conc.	30	Lft	\$ 1.40	\$ 42.00	\$ 15.00	\$ 450.00	\$ 30.00	\$ 900.00	\$ 14.00	\$ 420.00	\$ 25.00	\$ 750.00	\$ 6.00	\$ 180.00	\$ 35.00	\$ 1,050.00
18	Remove Asphalt Pavement (include saw cutting and milling)	3160	Sqft	\$ 2.50	\$ 7,900.00	\$ 2.25	\$ 7,110.00	\$ 3.00	\$ 9,480.00	\$ 4.50	\$ 14,220.00	\$ 3.00	\$ 9,480.00	\$ 1.00	\$ 3,160.00	\$ 4.00	\$ 12,640.00
19	Asphalt Patch	160	Ton	\$ 150.00	\$ 24,000.00	\$ 173.00	\$ 27,680.00	\$ 177.60	\$ 28,416.00	\$ 255.00	\$ 40,800.00	\$ 205.00	\$ 32,800.00	\$ 169.00	\$ 27,040.00	\$ 268.80	\$ 43,008.00
20	Road Base	200	Ton	\$ 30.00	\$ 6,000.00	\$ 86.00	\$ 17,200.00	\$ 52.00	\$ 10,400.00	\$ 46.00	\$ 9,200.00	\$ 28.00	\$ 5,600.00	\$ 44.00	\$ 8,800.00	\$ 78.90	\$ 15,780.00
21	Granular Backfill	1550	Ton	\$ 30.00	\$ 46,500.00	\$ 25.00	\$ 38,750.00	\$ 22.00	\$ 34,100.00	\$ 12.00	\$ 18,600.00	\$ 28.00	\$ 43,400.00	\$ 41.00	\$ 63,550.00	\$ 67.00	\$ 103,850.00
22	Topsoil (remove, stockpile, replace)	65	Ton	\$ 30.00	\$ 1,950.00	\$ 100.00	\$ 6,500.00	\$ 80.00	\$ 5,200.00	\$ 100.00	\$ 6,500.00	\$ 65.00	\$ 4,225.00	\$ 75.00	\$ 4,875.00	\$ 95.00	\$ 6,175.00
23	Sod/Landscape Restoration (remove, replace)	2250	Sqft	\$ 6.00	\$ 13,500.00	\$ 5.00	\$ 11,250.00	\$ 8.00	\$ 18,000.00	\$ 8.00	\$ 18,000.00	\$ 11.00	\$ 24,750.00	\$ 4.00	\$ 9,000.00	\$ 6.25	\$ 14,062.50
SUBTOTAL, Schedule 1				\$ 436,951.00	\$ 436,951.00	\$ 483,911.00	\$ 483,911.00	\$ 556,731.44	\$ 556,731.44	\$ 576,685.00	\$ 576,685.00	\$ 643,829.00	\$ 643,829.00	\$ 563,865.00	\$ 563,865.00	\$ 829,647.90	\$ 829,647.90
Schedule 2: 400 W				Engineer's Estimate		Newman		MC Green		Red Pine		Paragon		Acme		Pronghorn	
Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 23,000.00	\$ 23,000.00	\$ 22,000.00	\$ 22,000.00	\$ 70,000.00	\$ 70,000.00	\$ 10,893.00	\$ 10,893.00	\$ 75,000.00	\$ 75,000.00	\$ 30,000.00	\$ 30,000.00
2	Remove Storm Drain Inlet Box	7	Ea.	\$ 1,750.00	\$ 12,250.00	\$ 900.00	\$ 6,300.00	\$ 1,800.00	\$ 12,600.00	\$ 900.00	\$ 6,300.00	\$ 841.00	\$ 5,887.00	\$ 1,880.00	\$ 13,160.00	\$ 840.00	\$ 5,880.00
3	Remove 18" CMP Storm Drain	375	Lft	\$ 20.00	\$ 7,500.00	\$ 13.00	\$ 4,875.00	\$ 25.00	\$ 9,375.00	\$ 16.00	\$ 6,000.00	\$ 32.00	\$ 12,000.00	\$ 50.00	\$ 18,750.00	\$ 20.20	\$ 7,575.00
4	Remove Curb and Gutter	60	Lft	\$ 17.00	\$ 1,020.00	\$ 18.00	\$ 1,080.00	\$ 16.00	\$ 960.00	\$ 23.00	\$ 1,380.00	\$ 13.00	\$ 780.00	\$ 13.00	\$ 780.00	\$ 18.10	\$ 1,086.00
5	Construct New Type E Curb and Gutter	60	Lft	\$ 40.00	\$ 2,400.00	\$ 54.00	\$ 3,240.00	\$ 50.00	\$ 3,000.00	\$ 101.00	\$ 6,060.00	\$ 73.00	\$ 4,380.00	\$ 62.00	\$ 3,720.00	\$ 50.90	\$ 3,054.00
6	Construct New Type D Drive Approach	12	Lft	\$ 80.00	\$ 960.00	\$ 225.00	\$ 2,700.00	\$ 110.00	\$ 1,320.00	\$ 361.00	\$ 4,332.00	\$ 280.00	\$ 3,360.00	\$ 470.00	\$ 5,640.00	\$ 890.00	\$ 10,680.00
7	12" Class III RCP	205	Lft	\$ 75.00	\$ 15,375.00	\$ 96.00	\$ 19,680.00	\$ 145.00	\$ 29,725.00	\$ 134.00	\$ 27,470.00	\$ 161.00	\$ 33,005.00	\$ 113.00	\$ 23,165.00	\$ 176.70	\$ 36,223.50
8	15" Class III RCP	39	Lft	\$ 85.00	\$ 3,315.00	\$ 130.00	\$ 5,070.00	\$ 220.00	\$ 8,580.00	\$ 161.00	\$ 6,279.00	\$ 245.00	\$ 9,555.00	\$ 255.00	\$ 9,945.00	\$ 191.90	\$ 7,484.10
9	18" Class III RCP	170	Lft	\$ 95.00	\$ 16,150.00	\$ 100.00	\$ 17,000.00	\$ 180.00	\$ 30,600.00	\$ 130.00	\$ 22,100.00	\$ 140.00	\$ 23,800.00	\$ 157.00	\$ 26,690.00	\$ 207.70	\$ 35,309.00
10	Type A Inlet Box	7	Ea.	\$ 3,500.00	\$ 24,500.00	\$ 3,300.00	\$ 23,100.00	\$ 5,200.00	\$ 36,400.00	\$ 4,400.00	\$ 30,800.00	\$ 5,317.00	\$ 37,219.00	\$ 5,530.00	\$ 38,710.00	\$ 5,380.00	\$ 37,660.00
11	Connect to Exist. Inlet	1	Ea.	\$ 3,500.00	\$ 3,500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,650.00	\$ 1,650.00	\$ 3,124.00	\$ 3,124.00	\$ 1,170.00	\$ 1,170.00	\$ 2,600.00	\$ 2,600.00
12	Remove Asphalt Pavement (including saw cutting and milling)	2277	Sqft	\$ 2.50	\$ 5,692.50	\$ 3.00	\$ 6,831.00	\$ 3.00	\$ 6,831.00	\$ 3.60	\$ 8,197.20	\$ 3.00	\$ 6,831.00	\$ 1.00	\$ 2,277.00	\$ 4.00	\$ 9,108.00
13	Asphalt Patch	59	Ton	\$ 150.00	\$ 8,823.00	\$ 225.00	\$ 13,275.00	\$ 177.60	\$ 10,478.40	\$ 255.00	\$ 15,045.00	\$ 217.00	\$ 12,803.00	\$ 169.00	\$ 9,971.00	\$ 268.80	\$ 15,859.20
14	Road Base	184	Ton	\$ 30.00	\$ 5,535.00	\$ 83.00	\$ 15,272.00	\$ 52.00	\$ 9,568.00	\$ 48.00	\$ 8,832.00	\$ 28.00	\$ 5,152.00	\$ 53.00	\$ 9,752.00	\$ 78.90	\$ 14,517.60
15	Sod/Landscape Restoration (remove, replace)	150	Sqft	\$ 6.00	\$ 900.00	\$ 10.00	\$ 1,500.00	\$ 32.00	\$ 4,800.00	\$ 33.00	\$ 4,950.00	\$ 20.00	\$ 3,000.00	\$ 7.00	\$ 1,050.00	\$ 67.00	\$ 10,050.00
16	Remove 10" RCP Storm Drain	206	Lft	\$ 20.00	\$ 4,120.00	\$ -	\$ -	\$ 30.00	\$ 6,180.00	\$ 29.00	\$ 5,974.00	\$ 16.00	\$ 3,296.00	\$ 55.00	\$ 11,330.00	\$ 20.20	\$ 4,161.20
SUBTOTAL, Schedule 2				\$ 132,040.50	\$ 132,040.50	\$ 144,923.00	\$ 144,923.00	\$ 193,917.40	\$ 193,917.40	\$ 225,369.20	\$ 225,369.20	\$ 175,085.00	\$ 175,085.00	\$ 251,110.00	\$ 251,110.00	\$ 231,247.60	\$ 231,247.60
Schedule 3: Miscellaneous Storm Drain Work				Engineer's Estimate		Newman		MC Green		Red Pine		Paragon		Acme		Pronghorn	
Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 27,085.00	\$ 27,085.00	\$ 15,000.00	\$ 15,000.00	\$ 48,000.00	\$ 48,000.00	\$ 11,524.00	\$ 11,524.00	\$ 75,000.00	\$ 75,000.00	\$ 10,000.00	\$ 10,000.00
2	Remove Storm Drain Inlet Box	4	Ea.	\$ 1,750.00	\$ 7,000.00	\$ 900.00	\$ 3,600.00	\$ 1,800.00	\$ 7,200.00	\$ 1,300.00	\$ 5,200.00	\$ 704.00	\$ 2,816.00	\$ 1,920.00	\$ 7,680.00	\$ 840.00	\$ 3,360.00
3	Combination Type A Inlet with Side Box	2	Ea.	\$ 4,000.00	\$ 8,000.00	\$ 9,000.00	\$ 18,000.00	\$ 9,800.00	\$ 19,600.00	\$ 10,250.00	\$ 20,500.00	\$ 12,722.00	\$ 25,444.00	\$ 5,690.00	\$ 11,380.00	\$ 11,690.00	\$ 23,380.00
4	Remove Storm Drain Pipe	6	Lft	\$ 20.00	\$ 120.00	\$ 55.00	\$ 330.00	\$ 25.00	\$ 150.00	\$ 53.00	\$ 318.00	\$ 52.00	\$ 312.00	\$ 175.00	\$ 1,050.00	\$ 25.00	\$ 150.00
5	Remove Curb and Gutter	300	Lft	\$ 17.00	\$ 5,100.00	\$ 15.00	\$ 4,500.00	\$ 16.00	\$ 4,800.00	\$ 11.00	\$ 3,300.00	\$ 19.00	\$ 5,700.00	\$ 11.00	\$ 3,300.00	\$ 18.10	\$ 5,430.00
6	Remove Concrete Sidewalk	750	Sqft	\$ 4.00	\$ 3,000.00	\$ 3.00	\$ 2,250.00	\$ 5.00	\$ 3,750.00	\$ 2.50	\$ 1,875.00	\$ 4.00	\$ 3,000.00	\$ 3.00	\$ 2,250.00	\$ 5.00	\$ 3,750.00
7	Construct New Type E Curb and Gutter	300	Lft	\$ 40.00	\$ 12,000.00	\$ 39.00	\$ 11,700.00	\$ 48.00	\$ 14,400.00	\$ 70.00	\$ 21,000.00	\$ 62.00	\$ 18,600.00	\$ 66.00	\$ 19,800.00	\$ 50.90	\$ 15,270.00
8	Construct New 4" Sidewalk	750	Sqft	\$ 11.00	\$ 8,250.00	\$ 13.00	\$ 9,750.00	\$ 12.00	\$ 9,000.00	\$ 13.50	\$ 10,125.00	\$ 17.00	\$ 12,750.00	\$ 10.00	\$ 7,500.00	\$ 9.70	\$ 7,275.00
9	12" Class III RCP	610	Lft	\$ 75.00	\$ 45,750.00	\$ 92.00	\$ 56,120.00	\$ 114.45	\$ 69,814.50	\$ 121.00	\$ 73,810.00	\$ 159.00	\$ 96,990.00	\$ 119.00	\$ 72,590.00	\$ 176.70	\$ 107,787.00
10	15" Class III RCP	300	Lft	\$ 85.00	\$ 25,500.00	\$ 95.00	\$ 28,500.00	\$ 220.00	\$ 66,000.00	\$ 125.00	\$ 37,500.00	\$ 160.00	\$ 48,000.00	\$ 150.00	\$ 45,000.00	\$ 191.90	\$ 57,570.00
11	2' x 2' Cast Iron Detectable Warning Panel	6	Ea.	\$ 400.00	\$ 2,400.00	\$ 310.00	\$ 1,860.00	\$ 300.00	\$ 1,800.00	\$ 500.00	\$ 3,000.00	\$ 1,552.00	\$ 9,312.00	\$ 1,460.00	\$ 8,760.00	\$ 6	