



## **CITY COUNCIL REGULAR MEETING**

Tuesday, September 03, 2024, at 7:00 PM  
Council Chambers at City Hall Building and Online  
110 S. Center Street, Santaquin, UT 84655

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### **MEETINGS HELD IN PERSON & ONLINE**

The public is invited to participate as outlined below:

- **In Person** – The meeting will be held in the Council Chambers on the Main Floor in the City Hall Building
  - **YouTube Live** – Some public meetings will be shown live on the Santaquin City YouTube Channel, which can be found at <https://bit.ly/2P7ICfQ> or by searching for Santaquin City Channel on YouTube.
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### **ADA NOTICE**

If you are planning to attend this Public Meeting and due to a disability need assistance in understanding or participating in the meeting, please notify the City Office ten or more hours in advance and we will, within reason, provide what assistance may be required.

## **AGENDA**

### **ROLL CALL**

### **PLEDGE OF ALLEGIANCE**

### **INVOCATION / INSPIRATIONAL THOUGHT**

### **DECLARATION OF POTENTIAL CONFLICTS OF INTEREST**

### **CONSENT AGENDA (MINUTES, BILLS, ITEMS)**

#### **Minutes**

- [1.](#) 08-20-2024 City Council Regular Meeting Minutes

#### **Bills**

- [2.](#) City Expenditures from 8/17/24 to 8/30/2024 in the amount of \$1,150,656.51

### **APPOINTMENTS, RECOGNITIONS, & PUBLIC FORUM**

#### **Appointments**

3. Becky Jackson - Historic Preservation Committee

#### **Recognitions**

4. Business Spotlight - Santaquin Pharmacy

#### **Public Forum**

5. Chamber of Commerce Report

### **BUILDING PERMIT & BUSINESS LICENSE REPORT**

### **FORMAL PUBLIC HEARING**

6. Public Hearing: FY 2024-2025 Budget Amendment #1

## NEW BUSINESS

### Resolutions

7. Resolution 09-01-2024 - FY 2024-2025 Budget Amendment #1

### Discussion & Possible Action

8. Discussion & Possible Action - Award of Contract for Roadway Paving

9. Discussion & Possible Action - Award of Contract for Foothill Village Boulevard Playground

10. Discussion & Possible Action - Ratification of Change Order for Main Street Culinary Water Line Replacement

## REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

### REPORTS BY MAYOR AND COUNCIL MEMBERS

**EXECUTIVE SESSION** (May be called to discuss the character, professional competence, or physical or mental health of an individual)

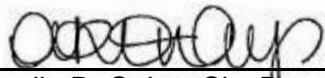
**EXECUTIVE SESSION** (May be called to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State)

## ADJOURNMENT

### CERTIFICATE OF MAILING/POSTING

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda may be found at [www.santaquin.org](http://www.santaquin.org), in three physical locations (Santaquin City Hall, Zions Bank, Santaquin Post Office), and on the State of Utah's Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

BY:



Amalie R. Ottley, City Recorder



**REGULAR CITY COUNCIL MEETING**  
Tuesday, August 20, 2024, at 7:00 p.m.  
Council Chambers at City Hall and Online

**MINUTES**

Mayor Olson called the meeting to order at 7:00 p.m.

**ROLL CALL**

Councilors present included Art Adcock, Brian Del Rosario, Travis Keel, Lynn Mecham, and Jeff Siddoway.

City Manager Norm Beagley was excused from the meeting.

Others present included Assistant City Manager Jason Bond, Legal Counsel Brett Rich, City Recorder Amalie Ottley, City Engineer Jon Lundell, Jon Jensen, and Logan Jensen.

**PLEDGE OF ALLEGIANCE**

Councilor Mecham led the Pledge of Allegiance.

**INVOCATION/INSPIRATIONAL THOUGHT**

Councilor Adcock offered an invocation.

**DECLARATION OF POTENTIAL CONFLICTS OF INTEREST**

No members of the City Council expressed any conflict of interest.

**CONSENT AGENDA**

1. 08-06-2024 City Council Regular Meeting Minutes
2. City Expenditures from 8/3/2024 to 8/16/2024 in the amount of \$1,005,094.514.

Councilor Del Rosario made a motion to approve the Consent Agenda items 1 and 2. Councilor Keel seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

**PUBLIC FORUM**

No members of the public wished to address the council in the public forum.

**BUILDING PERMIT & BUSINESS LICENSE REPORT**

Assistant Manager Bond presented the Building Permit Report. 179 residential units have been issued building permits in the current calendar year. In comparison, 31 single and multi-family residential units have been built in the current fiscal year (July 1, 2024 – June 30, 2025). 6 new business licenses were issued in the last two weeks.

**NEW BUSINESS**

**3. Resolution 08-03-2024 - Memorandum of Understanding with Utah County and Santaquin City for Prospector View Park**

Mayor Olson introduced Resolution 08-03-2024 - Authorizing a Memorandum of Understanding (MOU) with Utah County and Santaquin City. The MOU allows for additional law enforcement patrols at Prospector View Park. Legal Counsel Brett Rich confirmed that any prosecution for incidents at the park would be prosecuted through Utah County courts and not locally.

Councilor Keel made a motion to approve Resolution 08-03-2024 - Memorandum of Understanding with Utah County and Santaquin City for Prospector View Park. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

**4. Resolution 08-04-2024 - Agreement with UDOT for Replacement of the Highline Canal Bridge at 200 East Street**

Mayor Olson introduced Resolution 08-04-2024 – An Agreement with UDOT for Replacement of the Highline Canal Bridge at 200 East Street. Councilor Keel inquired if the bridge will be bigger when finished or if it will be the same size. City Engineer Jon Lundell indicated that the bridge will be bigger and wide enough to have two lanes of travel on it at a time. Councilor Siddoway inquired if there were plans already designed for the bridge. Engineer Lundell stated that there aren't plans yet, but the City will work with UDOT on those plans which will include needed right-of way lanes of travel. Engineer Lundell added that the \$1.3 million in grant money that will pay for the bridge will include design and construction.

Councilor Mecham made a motion to approve Resolution 08-04-2024 - Agreement with UDOT for Replacement of the Highline Canal Bridge at 200 East Street. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes

Councilor Siddoway                      Yes

The motion passed.

**5. Resolution 08-05-2024 - Authorization of Memorandum of Understanding Between Utah Division of Wildlife Resources and Santaquin City**

Mayor Olson introduced Resolution 08-05-2024 - Authorization of Memorandum of Understanding Between Utah Division of Wildlife Resources and Santaquin City. He indicated that the MOU would provide additional parking for visitors in the canyon as well as needed gates and trailheads. He added that Utah County has reviewed the MOU along with our own legal counsel. The council discussed where the new lower canyon parking, gates, and trailhead will be located in the canyon.

Councilor Del Rosario made a motion to approve Resolution 08-05-2024 - Authorization of Memorandum of Understanding Between Utah Division of Wildlife Resources and Santaquin City. Councilor Mecham seconded the motion.

Councilor Adcock                      Yes  
Councilor Del Rosario                      Yes  
Councilor Keel                      Yes  
Councilor Mecham                      Yes  
Councilor Siddoway                      Yes

The motion passed.

**6. Resolution 08-06-2024 - Amendment to Employee Policy and Procedure Handbook Pertaining to the Juneteenth Holiday**

Mayor Olson introduced Resolution 08-06-2024 - Amendment to Employee Policy and Procedure Handbook Pertaining to the Juneteenth Holiday. Assistant City Manager Bond went over the proposed changes to the Employee Policy and Procedure Handbook. Council members discussed with Assistant Manager Bond how employees use the benefit as it is currently written in the Employee Handbook. Assistant Manager Bond also indicated that the budget impact to the City for adding the holiday is estimated at an additional \$5,000-\$6,000 for that day. Councilor members discussed the recommendations from staff regarding adding the holiday and the additional language proposed if they would like to make the 16 hours of Paid Personal Leave more flexible for employees throughout the year. Both Councilor Del Rosario and Councilor Siddoway agreed that they would prefer that the 16 hours of Personal Leave be made flexible for the coming year and then revert it back to the current language if there are problems with directors and staff.

Councilor Del Rosario made a motion to approve Resolution 08-06-2024 - Amendment to Employee Policy and Procedure Handbook Pertaining to the Juneteenth Holiday as proposed. Councilor Siddoway seconded the motion.

Councilor Adcock                      Yes  
Councilor Del Rosario                      Yes  
Councilor Keel                      Yes  
Councilor Mecham                      Yes  
Councilor Siddoway                      Yes

The motion passed.

### **REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON**

Assistant Manager Bond went over items on upcoming Development Review Committee (DRC) and Planning Commission agendas. He thanked the council members for their support of employees by attending the recent Employee Family BBQ. He expressed his appreciation for the employees and their families.

Mayor Olson asked Engineer Lundell about replacement of the water line on Main Street. Engineer Lundell indicated that agreements should be ratified at the next City Council meeting.

Councilor Keel had no updates.

Councilor Mecham reported on his attendance at the recent Mt. Nebo Water meeting. He encouraged residents to be more conscientious about water usage.

Councilor Siddoway encouraged residents to come to the upcoming Hometown Market night. He reported on the Utah League of Cities and Towns policy meeting indicating that the league is preparing to contest upcoming legislative bills that are being proposed for development in cities statewide. Councilor Siddoway inquired about the canyon road progress, specifically asking if there will be biker/pedestrian crossing signage. The Mayor indicated that he is working with Utah County and the DWR on signage for the canyon. Councilor Siddoway inquired how residents can submit a request for stop signs and/or speed bumps in their area. Assistant Manager Bond indicated that a Traffic Control Request may be submitted through the Community Development Department. Lastly, Councilor Siddoway thanked the Public Works Department for their work cleaning up the trees and shrubs along Summit Ridge Drive.

Councilor Adcock followed up on Councilor Mecham's report on the Mt. Nebo Water meeting. He stated that an assessment will be conducted to determine the costs of monitoring groundwater. Councilor Adcock confirmed the grand opening for the Bike Skills Park in Santaquin Canyon on August 27<sup>th</sup> at 5:00 p.m. Councilor Adcock readdressed concerns about the demolition of the old middle school building during the preparation for the Spooky Night and the Museum event. Assistant Manager Bond indicated that the concerns about the museum will be addressed at the pre-construction meeting for the demolition of the old building. Councilor Adcock requested additional traffic enforcement on 200 North as it has become a thoroughfare during the construction on Main Street.

Councilor Del Rosario expressed appreciation to the Public Works Department regarding his recent concerns about the grass dying at Harvest View Park. He reported on the Chamber of Commerce Passport to Summer Event as well as the Hometown Market and upcoming Santaquin Breakfast Club.

Mayor Olson reported the progress at the Prospector View Bike Skills Park. He added that the pavilion and benches in the canyon will be constructed in a few weeks. He also reported on recent meetings that he's had with UDOT regarding the I-15 interchange. Mayor Olson discussed the ongoing construction projects in the City. He stated that the Ted Ahlin family donated trees at the Ted Ahlin park and thanked

them for their generosity. Mayor Olson reported on the progress of the Santaquin Canyon road re-opening this coming Autumn.

**EXECUTIVE (CLOSED) SESSION**

Councilor Siddoway made a motion to enter into an Executive (Closed) Session to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State. Councilor Keel seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

The Executive (Closed) Session began at 7:50 p.m. in the Council Chamber Conference Room at 110 S. Center Street, Santaquin. In attendance at the Executive (Closed) Session were Mayor Daniel Olson, Assistant City Manager Jason Bond, Council Member Travis Keel, Council Member Lynn Mecham, Council Member Jeff Siddoway, Council Member Art Adcock, Council Member Brian Del Rosario, Legal Counsel Brett Rich, Jon Jensen, and Logan Jensen.

Councilor Mecham made a motion to end the Executive (Closed) session at 9:43 p.m. Councilor Del Rosario seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

**ADJOURNMENT**

Councilor Mecham made a motion to adjourn the meeting. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

The meeting was adjourned at 9:45 p.m.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**

DRAFT



**SANTAQUIN CITY CORPORATION**  
**Check Register**  
**CHECKING - ZIONS - 08/17/2024 to 08/30/2024**

<b>Payee Name:</b>	<b>Payment Date:</b>	<b>Amount:</b>	<b>Description:</b>	<b>Ledger Account:</b>
AIR CITY BOUNCE	8/26/2024	\$580.55	Community Event Bounce houses	6240251 - COMMUNITY EVENTS EXPENSE
ALVAREZ, ASHLEY	8/22/2024	\$312.50	Concert at the park	6240251 - COMMUNITY EVENTS EXPENSE
ALVAREZ, ASHLEY	8/29/2024	\$250.00	Community Events Face Painting	6240251 - COMMUNITY EVENTS EXPENSE
		\$562.50		
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	8/22/2024	\$1,107.00	Wildland Boots Partial Payment as we have paid the rest previously	7657700 - WILDLAND FIRE RES EXPENDITURES
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	8/22/2024	\$1,023.95	Wildland Pants	7657700 - WILDLAND FIRE RES EXPENDITURES
		\$2,130.95		
BAIRD, KADEN	8/29/2024	\$100.00	bike skills park grand opening drone footage	5740733 - PROSPECTOR VIEW PARK
BARBAKOS, KARTER	8/29/2024	\$39.20	High School Intern Book	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
BARNEY, BREANNA	8/22/2024	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
BASTIAN, BYRON	8/22/2024	\$70,568.60	Scenic Ridge construction bond release	1022450-965 - (CONST BOND)Scenic Ridge
BEGINNER'S LUCK PRODUCTIONS, LLC	8/22/2024	\$600.00	Concert in the park	6640720 - RAP TAX EXPENSE
BOUNCIN BINS RENTALS, LLC- UTAH	8/22/2024	\$1,500.00	Bounce houses payment 2	6240245 - ORCHARD DAYS MISCELLENOUS
BRADLEY, JOHN	8/29/2024	\$250.00	Reimbursement for use of personal vehicle summer & Orchards Days 2024	6234258 - ORCHARD DAYS MISCELLANEOUS
BRUCE FARNSWORTH CONSTRUCTION, LLC	8/29/2024	\$600.00	Screen Set Up	6240245 - ORCHARD DAYS MISCELLENOUS
BUFFO'S TERMITE & PEST CONTROL	8/22/2024	\$170.00	Rodent bait Harvest view	1070300 - PARKS GROUNDS SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	8/29/2024	\$150.00	Wasp treatment Harvest View	1070300 - PARKS GROUNDS SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	8/29/2024	\$165.00	Gopher bait at Harvest View	1070300 - PARKS GROUNDS SUPPLIES
		\$485.00		
CARTER, CHELSEA	8/22/2024	\$3,000.00	Inspection fee release for Provstgaard acres	1022450-949 - (INSP&TESTING) Provstgard Acres
CARTER, CHELSEA	8/22/2024	\$7,259.00	Construction Bond Release for Provstgaard acres	1022450-947 - (CONST BOND) Provstgard Acres
		\$10,259.00		
CHEMTECH-FORD, INC	8/22/2024	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/29/2024	\$107.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/29/2024	\$107.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/29/2024	\$107.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/29/2024	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$621.00		
CHRISTMAS CHARITY	8/29/2024	\$1,500.00	Concert in the Park Luau	6640720 - RAP TAX EXPENSE
CIRCLE J RODEO, INC.	8/27/2024	\$2,500.00	Rodeo Stock	6240260 - RODEO EXPENSE

CLARK, KYLE	8/29/2024	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
CODALE ELECTRIC SUPPLY	8/29/2024	\$139.64	Conduit for filter	5240550 - WRF - EQUIPMENT MAINTENANCE
COLONIAL LIFE	8/22/2024	\$552.42	Employee Paid Supplemental Insurance - Sept 2024	1022505 - SUPPLEMENTAL
CUSTOM SIGNWORKS, LLC	8/22/2024	\$288.00	Bike Skills park Signs	5740733 - PROSPECTOR VIEW PARK
CUTLER'S INC	8/22/2024	\$493.63	Trimmers	1077300 - CEMETERY GROUNDS MAINTENANCE
CUTLER'S INC	8/22/2024	\$493.64	Trimmers	1070300 - PARKS GROUNDS SUPPLIES
CUTLER'S INC	8/22/2024	\$144.29	Small engine parts	1070250 - EQUIPMENT MAINTENANCE
		\$1,131.56		
DYKMAN ELECTRICAL INC	8/29/2024	\$3,726.12	VFD for lift station	5240250 - EQUIPMENT MAINTENANCE
EDWARDS, AMANDA	8/22/2024	\$660.00	Bail Refund - Edwards	1022430 - COURT FINES AND FORFEITURES
EFTPS	8/20/2024	\$6,422.36	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	8/20/2024	\$16,369.76	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	8/20/2024	\$27,460.96	Social Security Tax	1022210 - FICA PAYABLE
		\$50,253.08		
FIRST SOURCE FUELS	8/29/2024	\$65.35	DEF	1060240 - SUPPLIES
FIRST SOURCE FUELS	8/29/2024	\$65.35	DEF	5140240 - SUPPLIES
FIRST SOURCE FUELS	8/29/2024	\$65.35	DEF	5240240 - SUPPLIES
FIRST SOURCE FUELS	8/29/2024	\$65.35	DEF	5440240 - SUPPLIES
		\$261.40		
FISHER, BRIAN	8/29/2024	\$50.00	Bail Refund - Fisher/Sibbits	1022430 - COURT FINES AND FORFEITURES
FLEETPRIDE	8/22/2024	\$21.35	Marker light	7657250 - FIRE - EQUIPMENT MAINTENANCE
FLEETPRIDE	8/22/2024	\$80.73	Marker lights Tender	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$102.08		
FORENSIC NURSING SERVICES LLC	8/29/2024	\$480.00	Blood/Urine 24SQ03174 / 24SQ03170 / 24SQ03165	1054311 - PROFESSIONAL & TECHNICAL
HAMACKER, SUMMER	8/29/2024	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
HAYDEN HANSEN & RYLEE ELLSWORTH *	8/21/2024	\$387.15	Refund: 702600 - HAYDEN HANSEN & RYLEE ELLSWORTH *	5113110 - ACCOUNTS RECEIVABLE
HENRY SCHEIN	8/22/2024	\$36.25	EMS supplies Medical	7657242 - EMS - SUPPLIES
HENRY SCHEIN	8/22/2024	\$219.00	Gloves for Officers	1054240 - SUPPLIES
HENRY SCHEIN	8/29/2024	\$210.29	EMS Airway Supplies	7657242 - EMS - SUPPLIES
		\$465.54		
HONEY BUCKET	8/22/2024	\$80.00	Cemetery portable	1077300 - CEMETERY GROUNDS MAINTENANCE
HOOPER, SEANNA	8/29/2024	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
HUMPHRIES INC	8/29/2024	\$85.74	EMS Supplies OXYGEN	7657242 - EMS - SUPPLIES

INGRAM BOOK GROUP	8/22/2024	\$39.42	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	8/29/2024	\$37.18	books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
		\$76.60		
INTERMOUNTAIN FARMERS, INC.	8/22/2024	\$227.96	Insecticide for Harvest View	1070300 - PARKS GROUNDS SUPPLIES
INTERMOUNTAIN FARMERS, INC.	8/29/2024	\$170.97	Harvest View bug killer	1070300 - PARKS GROUNDS SUPPLIES
INTERMOUNTAIN FARMERS, INC.	8/29/2024	\$867.83	Insecticide for Harvest View Park	1070300 - PARKS GROUNDS SUPPLIES
		\$1,266.76		
JAREDS DEVICE REPAIR	8/29/2024	\$203.75	Radio for 2024 Freightliner	1060240 - SUPPLIES
JAREDS DEVICE REPAIR	8/29/2024	\$203.75	Radio for 2024 Freightliner	5140240 - SUPPLIES
JAREDS DEVICE REPAIR	8/29/2024	\$203.75	Radio for 2024 Freightliner	5240240 - SUPPLIES
JAREDS DEVICE REPAIR	8/29/2024	\$203.75	Radio for 2024 Freightliner	5440240 - SUPPLIES
		\$815.00		
JOHNSON TIRE SERVICE	8/29/2024	\$355.76	Tire Replacement for Brush 141	7657700 - WILDLAND FIRE RES EXPENDITURES
KEEL, TRAVIS	8/22/2024	\$188.00	Meal & Mileage Per Diem - Fall ULCT Conference	1041230 - EDUCATION, TRAINING & TRAVEL
KEITH JUDDS PRO-SERVICE, INC	8/29/2024	\$37.00	Emission Test Chief	7657250 - FIRE - EQUIPMENT MAINTENANCE
KOMATSU EQUIPMENT	8/29/2024	\$338.74	Loader repair	1060250 - EQUIPMENT MAINTENANCE
KROPF, BRIANNE	8/29/2024	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
LANDMARK EXCAVATING, INC.	8/22/2024	\$784,846.90	Landmark Excavating progress payment for Main Street Widening	4540306 - MAIN STREET WIDENING
LORAN L. BISHOP	8/22/2024	\$250.00	Concert in the Park- Train Rides	6640720 - RAP TAX EXPENSE
MARIACHI GUZMAN, LLC	8/22/2024	\$700.00	Concert in the Park	6640720 - RAP TAX EXPENSE
MOUNTAIN ALARM	8/22/2024	\$213.40	Alarm monitoring	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	8/22/2024	\$4,471.00	Line Locator	4241060 - EQUIPMENT PURCHASES
MOUNTAINLAND SUPPLY	8/22/2024	\$326.42	PI Parts	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/22/2024	\$193.62	Meter Keys	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/22/2024	\$410.17	Main Street Project - Lateral fittings	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/22/2024	\$339.90	Air Vent canyon diversion	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/22/2024	\$220.61	Main Street water line repair	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/22/2024	\$109.86	Marking Paint	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/22/2024	\$109.86	Marking Paint	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/29/2024	\$380.00	Valve for filters	5240550 - WRF - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	8/29/2024	\$321.89	Marking paint and grade rings	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/29/2024	\$380.72	Grade rings	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/29/2024	\$540.07	Water repair parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/29/2024	\$363.64	PRV repair parts	5140240 - SUPPLIES
		\$8,167.76		
MT. NEBO WATER AGENCY	8/29/2024	\$2,268.91	Mt Nebo Annual Assessment	5140311 - MT. NEBO WATER STUDY PARTICIPATION
MURDOCK FORD	8/29/2024	\$77.84	Vazquez Vehicle Maintenance	1054250 - EQUIPMENT MAINTENANCE

NERDIN, CAMERON	8/22/2024	\$200.00	Restitution - Case #231700003	1022430 - COURT FINES AND FORFEITURES
NIELSEN & SENIOR, ATTORNEYS	8/29/2024	\$28,478.00	Legal Services - Criminal Prosecutions	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	8/29/2024	\$6,713.60	Legal Services - Civil	1043331 - LEGAL
		\$35,191.60		
OLSON'S GARDEN SHOPPE-PAYSON	8/29/2024	\$54.98	Flowers for Employee Family Loss	1043480 - EMPLOYEE RECOGNITIONS
OUT BACK GRAPHICS, LLC	8/29/2024	\$140.00	Shirts for Building Inspectors	1068240 - SUPPLIES
OWEN EQUIPMENT	8/22/2024	\$98.87	Vac Truck	5240250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	8/22/2024	\$27.84	Tools	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	8/22/2024	\$119.41	Shop supplies	1060240 - SUPPLIES
		\$147.25		
PRINCIPAL LIFE INSURANCE COMPANY	8/22/2024	\$653.33	Vision Premium - 9/2024	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	8/22/2024	\$5,575.43	Dental Premium - 9/2024	1022501 - DENTAL
PRINCIPAL LIFE INSURANCE COMPANY	8/22/2024	\$118.94	Dental Premium - 9/2024 (Hooser)	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
		\$6,347.70		
PURCELL TIRE & SERVICE CENTER	8/22/2024	\$378.87	Tires for 2017	1060250 - EQUIPMENT MAINTENANCE
PURCELL TIRE & SERVICE CENTER	8/22/2024	\$378.87	Tires for 2017	5240250 - EQUIPMENT MAINTENANCE
PURCELL TIRE & SERVICE CENTER	8/22/2024	\$378.87	Tires for 2017	5440250 - EQUIPMENT MAINTENANCE
PURCELL TIRE & SERVICE CENTER	8/22/2024	\$378.87	Tires for 2017	5440250 - EQUIPMENT MAINTENANCE
		\$1,515.48		
QUICKSCORES LLC	8/22/2024	\$609.00	sport scheduling software	6140665 - YOUTH SPORTS
RAY, JAMES OWEN	8/22/2024	\$100.00	Bail Refund - Ray	1022430 - COURT FINES AND FORFEITURES
REPUBLIC SERVICES LLC #864	8/29/2024	\$1,433.91	Orchard Days Garbage Cans	6240245 - ORCHARD DAYS MISCELLENOUS
REVCO	8/22/2024	\$597.51	Copy Machine Lease - City Hall	4340300 - COPIER CONTRACT
ROCKY MOUNTAIN POWER	8/22/2024	\$4.97	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/22/2024	\$19.62	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/22/2024	\$39.18	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/22/2024	\$60.62	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/22/2024	\$18.52	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/22/2024	\$16.07	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/22/2024	\$510.73	1215 N CENTER ST - PUBLIC WORKS BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/22/2024	\$830.17	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	8/22/2024	\$12,885.81	1215 N CENTER	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	8/22/2024	\$24.95	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/22/2024	\$28.07	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/22/2024	\$30.32	1230 S Bluff ST	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/22/2024	\$41.83	1852 S Marigold	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/22/2024	\$53.43	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/22/2024	\$155.13	759 S Badger Way	1060270 - UTILITIES - STREET LIGHTS

		\$14,719.42			
SANTAQUIN MARKET ACE	8/22/2024	\$4.49	Library	1051300 - BUILDINGS & GROUND MAINTENANCE	
SANTAQUIN MARKET ACE	8/22/2024	\$100.79	Tools	1077300 - CEMETERY GROUNDS MAINTENANCE	
SANTAQUIN MARKET ACE	8/22/2024	\$8.78	Vac Truck	5240240 - SUPPLIES	
SANTAQUIN MARKET ACE	8/22/2024	\$39.56	Arena	1070311 - ARENA MAINTENANCE	
SANTAQUIN MARKET ACE	8/22/2024	\$109.63	Cleaning supplies	1051240 - SUPPLIES	
SANTAQUIN MARKET ACE	8/22/2024	\$65.38	Parks Supplies	1070300 - PARKS GROUNDS SUPPLIES	
		\$328.63			
SELECTHEALTH, INC	8/22/2024	\$68,196.90	Health Insurance Premium - Sept 2024	1022500 - HEALTH INSURANCE	
SHEPHERD, NICOLE *	8/29/2024	\$109.02	Refund: 1020634 - SHEPHERD, NICOLE *	5113110 - ACCOUNTS RECEIVABLE	
SIDDOWAY, JEFFREY	8/22/2024	\$188.00	Meal & Mileage Per Diem - Fall ULCT Conference	1041230 - EDUCATION, TRAINING & TRAVEL	
SOUTH UTAH VALLEY MUNICIPAL WATER ASSOCIATION	8/22/2024	\$1,655.80	SUVMWA Assessment	5440253 - WATER ASSESSMENTS	
SPRINKLER SUPPLY	8/22/2024	\$298.84	Irrigation Valve for Cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE	
SPRINKLER SUPPLY	8/29/2024	\$665.16	Sprinkler heads for Centennial Park	1070300 - PARKS GROUNDS SUPPLIES	
SPRINKLER SUPPLY	8/29/2024	\$175.04	Sprinkler Head for Centennial Park	1070300 - PARKS GROUNDS SUPPLIES	
SPRINKLER SUPPLY	8/29/2024	\$85.92	Irrigation repair Orchard Cove Park	1070300 - PARKS GROUNDS SUPPLIES	
SPRINKLER SUPPLY	8/29/2024	\$1,385.55	Filter for Harvest View	1060240 - SUPPLIES	
SPRINKLER SUPPLY	8/29/2024	\$1,385.55	Filter for Harvest View	1070300 - PARKS GROUNDS SUPPLIES	
SPRINKLER SUPPLY	8/29/2024	\$1,385.55	Filter for Harvest View	1077300 - CEMETERY GROUNDS MAINTENANCE	
SPRINKLER SUPPLY	8/29/2024	\$1,385.55	Filter for Harvest View	5140240 - SUPPLIES	
SPRINKLER SUPPLY	8/29/2024	\$1,385.55	Filter for Harvest View	5240240 - SUPPLIES	
SPRINKLER SUPPLY	8/29/2024	\$1,385.55	Filter for Harvest View	5440240 - SUPPLIES	
		\$9,538.26			
STAKER PARSON COMPANIES	8/22/2024	\$395.67	Asphalt Patching	1060250 - EQUIPMENT MAINTENANCE	
STAKER PARSON COMPANIES	8/22/2024	\$138.61	Road Base	1060240 - SUPPLIES	
		\$534.28			
STAUFFERS ROAD SOLUTIONS, LLC	8/22/2024	\$646.88	Semi Towing Bill for Hooser Incident	1054250 - EQUIPMENT MAINTENANCE	
STEVE REGAN CO. - SRC CORP	8/22/2024	\$257.95	Fencing for trees at Ahlin Pond	1070300 - PARKS GROUNDS SUPPLIES	
STONE, SUSAN *	8/22/2024	\$67.08	Refund: 621407 - STONE, SUSAN *	5113110 - ACCOUNTS RECEIVABLE	
STOWE, KAYDEE & RYAN	8/22/2024	\$98.94	Refund: 151859 - STOWE, KAYDEE & RYAN	5113110 - ACCOUNTS RECEIVABLE	
SYMBOL ARTS, LLC	8/29/2024	\$145.00	Flag SGT badge for Alexander's Memorial Sign	1054240 - SUPPLIES	
THATCHER COMPANY	8/22/2024	\$1,947.50	T-Chlor	5240510 - WRF - CHEMICAL SUPPLIES	
TURF EQUIPMENT & AGRONOMICS, LLC	8/22/2024	\$23.49	Mower parts	1070250 - EQUIPMENT MAINTENANCE	
UTAH LOCAL GOVERNMENT TRUST	8/22/2024	-\$101.10	Credit for Auto Insurance	1043510 - INSURANCE AND BONDS	
UTAH LOCAL GOVERNMENT TRUST	8/22/2024	\$293.75	Property - Add on Contractor's Equipment (1)	1043510 - INSURANCE AND BONDS	
UTAH LOCAL GOVERNMENT TRUST	8/22/2024	\$4,624.37	ULGT Workers Compensation Premium Invoice for August 2024	1022250 - WORKMENS COMPENSATION PAYABLE	

		\$4,817.02		
UTAH STATE RETIREMENT	8/29/2024	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/29/2024	\$91.64	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	8/29/2024	\$785.40	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/29/2024	\$1,448.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/29/2024	\$1,604.31		457 1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/29/2024	\$5,120.02	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/29/2024	\$27,031.30	State Retirement	1022300 - RETIREMENT PAYABLE
		\$36,085.67		
UTAH STATE TAX COMMISSION	8/20/2024	\$140.03	Sales Tax paid on Glow Stick Fundraiser Sales	6438800 - QUEEN FUNDRAISING REVENUE
UTAH STATE TAX COMMISSION	8/20/2024	\$418.39	Sales Tax Paid on T-Shirt Fund Raiser (to 8/10/2024)	1038940 - POLICE - SHIRT SALES
UTAH STATE TAX COMMISSION	8/20/2024	\$4,234.01	Sales Tax Paid on Rodeo Ticket Sales - Admission	6234205 - RODEO REVENUE
		\$4,792.43		
UTAH VALLEY UNIVERSITY	8/22/2024	\$70.00	HazMat Book for Station	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
VERIZON WIRELESS	8/29/2024	\$527.33	PD Phones	1054280 - TELEPHONE
VERIZON WIRELESS	8/29/2024	\$680.21	PD Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	8/29/2024	\$130.95	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	8/29/2024	\$100.04	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	8/29/2024	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	8/29/2024	\$391.83	Pub Works PI Monitors	5140240 - SUPPLIES
VERIZON WIRELESS	8/29/2024	\$42.86	Amalie Ottley Phone	1043280 - TELEPHONE
VERIZON WIRELESS	8/29/2024	\$42.86	Gregg Hiatt Phone	5240280 - TELEPHONE
		\$1,956.09		
WALL, MIKE	8/22/2024	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
WALMART BRC - GE CAPITAL RETAIL BANK	8/29/2024	\$11.63	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	8/29/2024	\$12.69	SENIOR OFFICE SUPPLIES	7540240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	8/29/2024	\$34.28	55+ DINNER ORCHARD DAYS	6240245 - ORCHARD DAYS MISCELLENOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/29/2024	\$36.26	PD-SPOUSE BIRTHDAY GIFTS	1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	8/29/2024	\$58.63	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	8/29/2024	\$72.56	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	8/29/2024	\$76.64	SENIOR SUPPLIES	7540240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	8/29/2024	\$113.34	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	8/29/2024	\$157.94	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	8/29/2024	\$354.01	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	8/29/2024	\$410.84	SENIOR LUNCH	7540480 - FOOD
		\$1,338.82		
WANG, VICTORIA	8/22/2024	\$82.00	Interpreter Services for Court	1042310 - PROFESSIONAL & TECHNICAL
WANG, VICTORIA	8/29/2024	\$82.00	Interpreter Services	1042310 - PROFESSIONAL & TECHNICAL
		\$164.00		
WAXIE SANITARY SUPPLY	8/29/2024	\$4,685.83	Floor cleaner	1051300 - BUILDINGS & GROUND MAINTENANCE
WOODS, CHARMAINE	8/22/2024	\$680.00	Bail Refund - Davis/Woods	1022430 - COURT FINES AND FORFEITURES

ZAVALA, ADRIANA

8/29/2024

\$500.00

Bail Refund - Zavala

1022430 - COURT FINES AND FORFEITURES

**TOTAL:**

**\$1,150,656.51**



**RESOLUTION 09-01-2024**

**A RESOLUTION APPROVING THE SANTAQUIN CITY**

**FISCAL YEAR (FY) 2024-2025 BUDGET AMENDMENT #1**

**WHEREAS**, the City of Santaquin is a fourth-class city in the State of Utah with the responsibility of providing essential government services for its residents; and

**WHEREAS**, on June 18, 2024, Santaquin City (“City”) adopted the Budget for Santaquin City for the Fiscal Year 2024-2025; and

**WHEREAS**, the City desires now to further amend the Agency FY2024-25 Budget accordingly;

**NOW THEREFORE**, be it resolved by the Santaquin City Council as follows:

**SECTION 1:** The attached document represents adjustments to the Fiscal Year 2024-2025 Budget.

**SECTION 2:** This Resolution shall become effective upon passage.

Approved on this 3rd day of September 2024.

SANTAQUIN CITY

\_\_\_\_\_  
Daniel M. Olson, Mayor

Councilmember Art Adcock	Voted ___
Councilmember Brian Del Rosario	Voted ___
Councilmember Travis Keel	Voted ___
Councilmember Lynn Mecham	Voted ___
Councilmember Jeff Siddoway	Voted ___

Attest:

\_\_\_\_\_  
Amalie R. Ottley, City Recorder



## Santaquin City

Fiscal Year 2024-2025 - Budget Amendment (1)

September 3, 2024

<b>Budget Changes by Fund:</b>		Prior Budget	Amendment (1) [Change]	Final Budget	
<b>Public Works Capital Repair &amp; Replacement</b>					
<u>Revenues:</u>					
44-39-200 (NEW)	Contribution from Fund Balance		\$ 790,000.00		
<b>Total Changes to Revenues:</b>			<b>\$ 790,000.00</b>		
<u>Expenditures:</u>					
44-40-911	Transfer to Water Fund	\$ -	\$ 790,000.00	\$ 790,000.00	
<b>Total Changes to Expenditures:</b>			<b>\$ 790,000.00</b>		
<b>Roads - Capital Project Fund</b>					
<u>Revenues:</u>					
45-38-206	Developer Warranty Work	\$ -	\$ 324,600.00	\$ 324,600.00	
45-39-200	Contribution from Fund Balance	\$ -	\$ 60,000.00	\$ 60,000.00	
<b>Total Changes to Revenues:</b>			<b>\$ 384,600.00</b>		
<u>Expenditures:</u>					
45-40-200	Road Maintenance	\$ 788,241.00	\$ 384,600.00	\$ 1,172,841.00	
<b>Total Changes to Expenditures:</b>			<b>\$ 384,600.00</b>		
<b>Water - Enterprise Fund:</b>					
<u>Revenues:</u>					
51-39-100	Transfer From PW Capital Repair & Replace	\$ -	\$ 790,000.00	\$ 790,000.00	
<b>Total Changes to Revenues:</b>			<b>\$ 790,000.00</b>		
<u>Expenditures:</u>					
51-40-750	Capital Projects	\$ 190,000.00	\$ 790,000.00	\$ 980,000.00	
<b>Total Changes to Expenditures:</b>			<b>\$ 790,000.00</b>		
<b>Park Impact Fees:</b>					
<u>Revenues:</u>					
57-38-150	Contribution from Fund Balance	\$ 150,000.00	\$ 25,000.00	\$ 175,000.00	
<b>Total Changes to Revenues:</b>			<b>\$ 25,000.00</b>		
<u>Expenditures:</u>					
57-40-516	Foothill Village Park Improvements	\$ 125,000.00	\$ 25,000.00	\$ 150,000.00	
<b>Total Changes to Expenditures:</b>			<b>\$ 25,000.00</b>		

Increase Revenue - Use fund balance for Water Project - approved 8/20/24-ratified by CC 9/3/24

Increase expense - Transfer to water fund to pay for Main Street Water Line Replacement - approved 8/20/24 - ratified by CC 9/3/24

Increase Revenue - Development Funds for Road Preservation

Increase Revenue - Fee paid by contractor Last FY - Use of city property

Increase Expense - Additional Road Maintenance Projects

Increase Revenue - Transfer of Funds from Capital Repair & Replace Holding Fund

Increase Expense - Main Street Water Line Replacement Project

Increase Revenue - Use of Fund Balance for increased cost of playground equipment

Increase Expense - Cost of playground equipment increased

**Santaquin City**

Fiscal Year 2024-2025 - Budget Amendment (1)

September 3, 2024

Transfers

**Other Fund Transfers:**

51-39-100 Transfer from PW Cap Repair & Replace \$ 790,000.00



**Other Fund Transfers:**

44-40-911 Transfer to Water Fund

Water Enterprise Fund

\$ 790,000.00



## MEMORANDUM

August 29, 2024

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To: Santaquin City Mayor and City Council  
From: Jon Lundell, P.E., City Engineer  
**RE: 2024 Santaquin Roads Projects Award**

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Mayor and Council Members,

For our recent Request for Bids for the completion of the 2024 Santaquin Roads Projects, we received four (4) bids. We received bids from Black Forest Paving, Kilgore Contracting, Granite Construction, and Staker & Parsons Company.

For your review, I have attached the Bid Tabulation showing the bid amounts by company. The low bidder is Kilgore Companies.

Based on the available funding for the 2024 road projects, City staff has coordinated with Kilgore to determine the areas that we would be able to complete with the available funding. City Staff recommends the following base bid and several alternates to be completed this year:

1. Base Bid – asphalt repair and overlay of the travel lanes from the Frontage Road to the railroad Bridge.
2. Modified Additive Alternate 1 – asphalt repair and overlay of the west bound lanes from the railroad bridge to Sageberry drive. The original additive alternate included both eastbound and westbound lanes but the eastbound lane was removed to remain within our current available funds.
3. Additive Alternate 3 – Highland Drive 2” overlay. The developer and original contractor have agreed to participate with 2/3 of this cost for this work. We are using City funds to further build up and strengthen the roadway for greater longevity.
4. Additive Alternate 4 – 2” overlay of Lark Lane from US Highway 6 to west boundary of City Landfill
5. Additive Alternate 5 – South Entrance to City Hall

The base bid and alternates listed above totals \$758,993.43.

There are sufficient funds to cover these costs within the City’s current budget.

I am happy to answer any questions you may have regarding the bids or the proposed award of a contract.

**Recommended Motion:**

Motion to award a contract for the 2024 Santaquin Roads Projects to Kilgore Companies for a not to exceed amount of \$758,993.43.

Santaquin City Corporation  
2024 Roads Projects  
Bid Tabulation

ASPHALT OVERLAY

SANTAQUIN CITY 2024 STREETS ASPHALT OVERLAY											
Base Bid Summit Ridge Parkway (South Ridge Farms Road to Railroad Bridge)											
ITEM	DESCRIPTION	QUANTITY	UNITS	Kilgore		Black Forest		Granite		Staker Parsons	
				AMOUNT	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	AMOUNT
1	Mobilization	1	LS	\$ 5,650.00	\$ 5,650.00	\$ 22,192.92	\$ 22,192.92	\$ 22,000.00	\$ 22,000.00	\$ 12,000.00	\$ 12,000.00
2	Traffic Control	1	LS	\$ 10,200.00	\$ 10,200.00	\$ 15,243.75	\$ 15,243.75	\$ 58,000.00	\$ 58,000.00	\$ 21,000.00	\$ 21,000.00
3	General Conditions & Bonding	1	LS	\$ 1,312.50	\$ 1,312.50	\$ 3,885.00	\$ 3,885.00	\$ 5,400.00	\$ 5,400.00	\$ 49,500.00	\$ 49,500.00
4	Pulverize and remove asphalt (3" depth)	26,956	SF	\$ 0.47	\$ 12,669.32	\$ 0.70	\$ 18,869.20	\$ 3.31	\$ 89,224.36	\$ 0.59	\$ 15,904.04
5	3" asphalt patch	26,956	SF	\$ 2.36	\$ 63,616.16	\$ 2.36	\$ 63,616.16	\$ 2.72	\$ 73,320.32	\$ 2.45	\$ 66,042.20
6	Edge Mill	5,928	LF	\$ 1.91	\$ 11,322.48	\$ 2.70	\$ 16,005.60	\$ 3.15	\$ 18,673.20	\$ 1.90	\$ 11,263.20
7	2" Asphalt overlay	136,929	SF	\$ 1.40	\$ 191,700.60	\$ 1.27	\$ 173,899.83	\$ 1.62	\$ 221,824.98	\$ 1.40	\$ 191,700.60
SUB-TOTAL				\$ 296,471.06		\$ 313,712.46		\$ 488,442.86		\$ 367,410.04	
Additive Alternate Summit Ridge Parkway (Railroad Bridge to Sageberry Drive)											
ITEM	DESCRIPTION	QUANTITY	UNITS	Kilgore		Black Forest		Granite		Staker Parsons	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
AA-1	Mobilization	1	LS	\$ 5,650.00	\$ 5,650.00	\$ 11,979.14	\$ 11,979.14	\$ 8,150.00	\$ 8,150.00	\$ 6,000.00	\$ 6,000.00
AA-2	Traffic Control	1	LS	\$ 8,160.00	\$ 8,160.00	\$ 27,015.85	\$ 27,015.85	\$ 58.00	\$ 58.00	\$ 14,000.00	\$ 14,000.00
AA-3	General Conditions & Bonding	1	LS	\$ 2,040.00	\$ 2,040.00	\$ 3,552.00	\$ 3,552.00	\$ 6,100.00	\$ 6,100.00	\$ 25,000.00	\$ 25,000.00
AA-4	Pulverize and remove asphalt	44,562	SF	\$ 0.26	\$ 11,586.12	\$ 0.81	\$ 36,095.22	\$ 1.79	\$ 79,765.98	\$ 0.61	\$ 27,182.82
AA-5	3" asphalt patch	44,562	SF	\$ 1.00	\$ 44,562.00	\$ 2.32	\$ 103,383.84	\$ 2.66	\$ 118,534.92	\$ 2.25	\$ 100,264.50
AA-6	Edge Mill	8,318	LF	\$ 1.16	\$ 9,648.88	\$ 2.33	\$ 19,380.94	\$ 2.88	\$ 23,955.84	\$ 2.10	\$ 17,467.80
AA-7	2" Asphalt overlay	105159	SF	\$ 1.25	\$ 131,448.75	\$ 1.25	\$ 131,448.75	\$ 1.63	\$ 171,409.17	\$ 1.40	\$ 147,222.60
SUB-TOTAL				\$ 213,095.75		\$ 332,855.74		\$ 407,973.91		\$ 337,137.72	
Additive Alternate Summit Ridge Parkway (South Ridge Farms Road to I-15 South Bound Ramp)											
ITEM	DESCRIPTION	QUANTITY	UNITS	Kilgore		Black Forest		Granite		Staker Parsons	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
AB-1	Mobilization	1	LS	\$ 5,452.53	\$ 5,452.53	\$ 10,362.39	\$ 10,362.39	\$ 8,150.00	\$ 8,150.00	\$ 5,000.00	\$ 5,000.00
AB-2	Traffic Control	1	LS	\$ 8,160.00	\$ 8,160.00	\$ 15,243.75	\$ 15,243.75	\$ 40,000.00	\$ 40,000.00	\$ 10,000.00	\$ 10,000.00
AB-3	General Conditions & Bonding	1	LS	\$ 2,040.00	\$ 2,040.00	\$ 2,220.00	\$ 2,220.00	\$ 6,100.00	\$ 6,100.00	\$ 7,000.00	\$ 7,000.00
AB-4	Pulverize and remove asphalt	16,167	SF	\$ 0.61	\$ 9,861.87	\$ 0.70	\$ 11,316.90	\$ 2.75	\$ 44,459.25	\$ 0.60	\$ 9,700.20
AB-5	3" asphalt patch	16,167	SF	\$ 2.38	\$ 38,477.46	\$ 2.37	\$ 38,315.79	\$ 2.80	\$ 45,267.60	\$ 2.30	\$ 37,184.10
AB-6	Edge Mill	3,159	LF	\$ 2.48	\$ 7,834.32	\$ 2.33	\$ 7,360.47	\$ 3.05	\$ 9,634.95	\$ 2.10	\$ 6,633.90
AB-7	2" Asphalt overlay	77808	SF	\$ 1.23	\$ 95,703.84	\$ 1.24	\$ 96,481.92	\$ 1.65	\$ 128,383.20	\$ 1.40	\$ 108,931.20
SUB-TOTAL				\$ 167,530.02		\$ 181,301.22		\$ 281,995.00		\$ 184,449.40	
Additive Alternate Highland Drive (Cattle Guard to Approximately 860 South)											
ITEM	DESCRIPTION	QUANTITY	UNITS	Kilgore		Black Forest		Granite		Staker Parsons	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
AC-1	Mobilization	1	LS	\$ 5,452.53	\$ 5,452.53	\$ 14,755.92	\$ 14,755.92	\$ 22,000.00	\$ 22,000.00	\$ 6,000.00	\$ 6,000.00
AC-2	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 19,366.71	\$ 19,366.71	\$ 43,000.00	\$ 43,000.00	\$ 10,000.00	\$ 10,000.00
AC-3	General Conditions & Bonding	1	LS	\$ 2,040.00	\$ 2,040.00	\$ 2,664.00	\$ 2,664.00	\$ 6,100.00	\$ 6,100.00	\$ 18,000.00	\$ 18,000.00
AC-4	Pulverize and remove asphalt	16,167	SF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
AC-5	3" asphalt patch	16,167	SF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
AC-6	Edge Mill	5,117	LF	\$ 1.99	\$ 10,182.83	\$ 2.28	\$ 11,666.76	\$ 3.26	\$ 16,681.42	\$ 2.05	\$ 10,489.85
AC-7	2" Asphalt Overlay	153408	SF	\$ 1.23	\$ 188,691.84	\$ 1.23	\$ 188,691.84	\$ 1.66	\$ 254,657.28	\$ 1.35	\$ 207,100.80
SUB-TOTAL				\$ 211,367.20		\$ 237,145.23		\$ 342,438.70		\$ 251,590.65	
Additive Alternate Lark Lane (US highway 6 to Blue Flame Propane)											
ITEM	DESCRIPTION	QUANTITY	UNITS	Kilgore		Black Forest		Granite		Staker Parsons	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
AD-1	Mobilization	1	LS	\$ 5,400.00	\$ 5,400.00	\$ 8,817.42	\$ 8,817.42	\$ 5,100.00	\$ 5,100.00	\$ 6,000.00	\$ 6,000.00
AD-2	Traffic Control	1	LS	\$ 5,100.00	\$ 5,100.00	\$ 5,201.03	\$ 5,201.03	\$ 14,000.00	\$ 14,000.00	\$ 2,000.00	\$ 2,000.00
AD-3	General Conditions & Bonding	1	LS	\$ 2,040.00	\$ 2,040.00	\$ 477.30	\$ 477.30	\$ 200.00	\$ 200.00	\$ 70.00	\$ 70.00
AD-4	Edge Mill	106	LF	\$ 81.65	\$ 8,654.90	\$ 14.16	\$ 1,500.96	\$ 13.00	\$ 1,378.00	\$ 18.00	\$ 1,908.00
AD-5	2" asphalt overlay	19,421	SF	\$ 1.34	\$ 26,024.14	\$ 1.24	\$ 24,082.04	\$ 1.84	\$ 35,734.64	\$ 1.50	\$ 29,131.50
AD-6	Level Course (Bidder Provided Not to Exceed Quantity)		TONS	\$ 142.98	\$ 7,149.00	\$ 131.34	\$ 5,253.60	\$ 205.00	\$ 20,500.00	\$ 112.00	\$ 9,520.00
SUB-TOTAL				\$ 54,368.04		\$ 45,332.35		\$ 76,912.64		\$ 48,629.50	
Additive Alternate City Hall South Entrance											
ITEM	DESCRIPTION	QUANTITY	UNITS	Kilgore		Black Forest		Granite		Staker Parsons	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
AE-1	Mobilization	1	LS	\$ 2,300.00	\$ 2,300.00	\$ 7,485.42	\$ 7,485.42	\$ 3,100.00	\$ 3,100.00	\$ 3,500.00	\$ 3,500.00
AE-2	Traffic Control	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 2,537.03	\$ 2,537.03	\$ 17,000.00	\$ 17,000.00	\$ 5,000.00	\$ 5,000.00
AE-3	General Conditions & Bonding	1	LS	\$ 2,200.00	\$ 2,200.00	\$ 710.40	\$ 710.40	\$ 3,200.00	\$ 3,200.00	\$ 960.00	\$ 960.00
AE-4	Clear and Grub (plan quantity)	5,678	SF	\$ 0.58	\$ 3,293.24	\$ 0.39	\$ 2,214.42	\$ 2.50	\$ 14,195.00	\$ 0.99	\$ 5,621.22
AE-5	Road Excavation (plan quantity)	480	CY	\$ 55.20	\$ 26,496.00	\$ 45.43	\$ 21,806.40	\$ 63.00	\$ 30,240.00	\$ 42.00	\$ 20,160.00
AE-5	Curb Cut	42	LF	\$ 13.50	\$ 567.00	\$ 22.00	\$ 924.00	\$ 19.00	\$ 798.00	\$ 18.00	\$ 756.00
AE-6	Asphalt Saw Cut	28	LF	\$ 12.88	\$ 360.64	\$ 2.22	\$ 62.16	\$ 32.00	\$ 896.00	\$ 18.00	\$ 504.00
AE-7	A-1-a Structural Fill	390	TONS	\$ 32.68	\$ 12,745.20	\$ 28.94	\$ 11,286.60	\$ 64.00	\$ 24,960.00	\$ 26.75	\$ 10,432.50
AE-8	8" Road base	5678	SF	\$ 1.80	\$ 10,220.40	\$ 1.39	\$ 7,892.42	\$ 3.58	\$ 20,327.24	\$ 1.65	\$ 9,368.70
AE-9	3" Asphalt	5262	SF	\$ 2.20	\$ 11,576.40	\$ 2.62	\$ 13,786.44	\$ 3.76	\$ 19,785.12	\$ 2.40	\$ 12,628.80
SUB-TOTAL				\$ 71,758.88		\$ 68,705.29		\$ 134,501.36		\$ 68,931.22	

(Red text indicates differing sums from submitted bid form to actual calculation herein)



## MEMORANDUM

August 30, 2024

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To: Santaquin City Mayor and City Council  
From: Norm Beagley, MPA, P.E., City Manager  
**RE: Foothill Village Park Playground Equipment Contract Award**

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Mayor and Council Members,

As you may recall, our current FY 2024-2025 budget has funds set aside for playground equipment to be installed at the Foothill Village Park, located on Foothill Village Blvd. The currently budgeted funds are in the amount of \$125,000.00.

As City staff worded with the supplier, Play & Park Structures, a swing-set and a circular sidewalk were added to the project for better use options and for better connectivity from the adjacent street sidewalk. With these two additions, the project cost has increased slightly from the originally budgeted amount. The cost to complete the playground with all of the desired features is now \$141,066.40.

We have sufficient reserve funds in our park impact fees fund to cover this additional cost. These additional park impact fee funds came at the ending of our last fiscal year with a few more building permits than we anticipated. These addition permits provided the corresponding additional park impact fees to build a small reserve in the park impact fees fund.

Staff recommends award of the contract for this park playground equipment to Play & Park Structures.

I am happy to answer any questions you may have on this item.

**Recommended Motion:**

Motion to award a contract to Play & Park Structures in an amount not to exceed \$141,066.40 for the purchase and installation of playground equipment for Foothill Village Park.



Play & Park Structures of NV & UT  
 782 S River Road #2  
 St. George, UT, 84790  
 Phone: 435-619-7625  
 Fax:  
 Email:  
 hsudweeks@playandpark.com  
 Contact: Henry Sudweeks

### Foothill Village Park with Swings

Santaquin  
 Attn: John W Bradley  
 110 S Center St  
 Santaquin, UT 84655  
 Phone: 435-576-6333  
 JBradley@santaquin.org

Quote Number: 783-169758A  
 Quote Date: 8/26/2024

Stock ID	Description	Quantity	Weight	Unit Price	Amount
RDU	CUSTOM DURAMAX 5-12 STRUCTURE	1	3829.037	\$71,431.00	\$71,431.00
	60919 -- ZIG ZAG ADAPTER	7			
	62007 -- 3.5"ALUM UPR 10'W/CAP	2			
	62029 -- PIPE WALL W/PLAY WHEEL	1			
	62032 -- STORE PANEL	1			
	62243 -- LEG LIFT	1			
	62345 -- RETURN STEP	1			
	62349 -- TRIANGLE TRANSFER 3'-4"	1			
	62366 -- SINGLE SEAT	1			
	62401 -- BUTTON CLIMB-24"	1			
	62431 -- SWING AROUND 16"DECK	1			
	63308 -- 3.5"OD ALUM POST W/CAP11'	5			
	63310 -- 3.5"OD ALUM POST W/CAP13'	2			
	69000 -- METAL HANDHOLD BARRIER	2			
	69145 -- DECK TO DECK STAIR 2'-0"	1			
	69302 -- SQUARE DECK	1			
	69303 -- TRIANGLE DECK	2			
	69317 -- 6'HORIZ SWOOP LADDER 32"	1			
	69319 -- 72"INCLINED WALL CLIMBER	1			
	69328 -- 4'RIGHT CURVED VELOCITY	1			
	69335 -- 6'SINGLE VELOCITY WAVE	1			
	69488 -- SINGLE DECK SQUARE SHADE	1			
	69563 -- ANGLED STEP CLIMBER 6'-0"	1			
	69568 -- DM TRIANGLE DECK	2			
	69581 -- 8" ISOSCELES KICKPLATE	1			
	69617 -- DURAMAX 10' x 10' SHADE 1'- 6'	1			
	H63310 -- 3.5"OD GALV POST W/CAP13'	5			
DISC	UTAH STATE CONTRACT DISCOUNT	1	0	(\$32,143.95)	(\$32,143.95)
	--				
313199	PPS OWNER'S KIT	1	11	\$0.00	\$0.00
RDU	SWING ITEMS	1	424	\$4,115.00	\$4,115.00
	65181 -- CANTILEVER TOT SWING	1			
	67597 -- BELT SEAT 3 1/2"OD	2			
	68034 -- 3.5"OD STANDARD ARCH SWIN	1			
DISC	UTAH STATE CONTRACT DISCOUNT	1	0	(\$205.75)	(\$205.75)
	--				
SUPERIOR	16'(AS) Square (SQR) Structure - 6:12 Pitch; 7'-6" Eave Height; 4 Standard Column Design; Standard True Surfacement with Internal Anchors; Pre-Fabricated Ready To Assemble Framework; Polyester TGIC 6 mil thick Powder Coated Framework "Using SRP's Standard Color Options"; .24 Ga. 36" Wide x 1 1/4" Deep R-Panel 50 KSI Multi Rib Kynar 500 Coated Pre Cut- Metal Roofing "Using SRP's	1	0	\$18,400.00	\$18,400.00

Item # 9.

Standard Color Options”..

DISC	UTAH STATE CONTRACT DISCOUNT - -	1	0	(\$920.00)	(\$920.00)
SUPERIOR	Anchor Hardware and Templates - Includes Steel Plate Template And Hardware For Cast In Place Anchoring System. Shipping Address And Contact Required For Processing. (WILL DELIVER AHEAD OF ORDER UNLESS REQUESTED TO BE SHIPPED WITH STRUCTURE) Shipping Address And Contact Required For Processing.	1	0	\$530.00	\$530.00
SUPERIOR	Engineering: Sealed Drawings & Fees - Sealed Drawings & Calculations Provided In 11"x17" Format X4 Copies of Sealed Drawings & X2 Of Calculations, Digital Copies With Pier And Spread Footer Analysis Included. Engineered Sealed Drawings Will Be performed To Meet Current Published Local Codes and Conditions. Includes Epoxy Analysis With True Surface Mount Designs.	1	0	\$1,000.00	\$1,000.00
RDU	ULTRASITE ITEMS P940SM-P6 -- 6' BENCH W/ BACK, 2" x 12" PLANKS, SURFACE MOUNT, PERFORATED P238-P6 -- 6' EXTRA HEAVY DUTY TABLE, PERFORATED - PC FRAME TPR-32 -- 32 GALLON TRASH RECEPTACLE ONLY, PERFORATED - THERMOPLASTIC TFTR-32-08 -- 32 GALLON ROLLED FLAT TOP WITH A 8" OPENING - THERMOPLASTIC PL-32 -- 32 GALLON PLASTIC LINER PSM KIT -- SURFACE MOUNT KIT FOR TRASH RECEPTACLE - POWDER COAT G616SM-3 -- ROTATING FLIPBACK PEDESTAL GRILL W/ 3 1/2" O.D. POST (280 SQ INCHES)SURFACE MOUNT	1 1 1 1 1 1 1 1	0	\$3,826.00	\$3,826.00
DISC	UTAH STATE CONTRACT DISCOUNT - -	1	0	(\$191.30)	(\$191.30)
INSTALL	Supply & install of wood chips	1	0	\$7,150.00	\$7,150.00
INSTALL	Playground Install	1	0	\$19,800.00	\$19,800.00
INSTALL	Shelter install	1	0	\$6,050.00	\$6,050.00
INSTALL	Install Site Furnishings	1	0	\$880.00	\$880.00
INSTALL	Concrete Curb 134 Linear Feet	1	0	\$3,245.00	\$3,245.00
INSTALL	Concrete Sidewalk & Pad 1010 square feet - Alternate – Sidewalk: 4' wide and 223' long \$8,150	1	0	\$8,690.00	\$8,690.00
INSTALL	Excavation and Landscape Repair	1	0	\$16,775.00	\$16,775.00

Total Weight: 4264.037

SubTotal: \$128,431.00

Purchased under Utah Contract #PA4314\_\_\_\_ Taxes not included. If the customer is not exempt, taxes will be added to the total.

Freight: \$12,635.40

Total Amount: \$141,066.40

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of NV & UT.

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Freight charges: Prepaid & added

Installation: A certified Play & Park Structures Installer is recommended for play equipment installation. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence

Item # 9.



over all other requirements.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Acceptance of quotation:

Accepted By (printed): \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Purchase Amount: \_\_\_\_\_ \$141,066.40

P.O. No: \_\_\_\_\_

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

Phone: \_\_\_\_\_

E-mail: \_\_\_\_\_

Order Information

Bill to: \_\_\_\_\_

Company: \_\_\_\_\_

Attn: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Billing Contact: \_\_\_\_\_

Billing Phone: \_\_\_\_\_

Billing Fax: \_\_\_\_\_

Ship to: \_\_\_\_\_

Company: \_\_\_\_\_

Attn: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Jobsite Contact: \_\_\_\_\_

Jobsite Phone: \_\_\_\_\_

Jobsite Fax: \_\_\_\_\_

Enter desired color palette name: \_\_\_\_\_ OR

Enter desired color: Uprights ( ) Decks ( )  
Accents ( ) Roofs/Tubes ( ) Slides/Panels ( )

Play & Park Structures of NV & UT

By: \_\_\_\_\_

Salesperson's signature

\_\_\_\_\_  
Salespersons's Signature

\_\_\_\_\_  
Customer's Signature



Item # 9.

Heritage Park Phase II  
110 S. Center Street  
Santaquin, UT 84655

Play & Park Structures

This play equipment is recommended for children ages: 5-12  
Minimum Area Required: 46'-10" X 77'-6"

Scale: 3/32" = 1'-0"  
This drawing can be scaled only when in an 11" x 17" format

Drawn By: Kimber Scroggins  
Date: 8/12/2024  
Quote Number: 783-169758A

**play&park structures**  
A PLAYCORE Company  
544 Chestnut Street  
Chattanooga, TN 37402  
800-727-1907 / www.playandpark.com

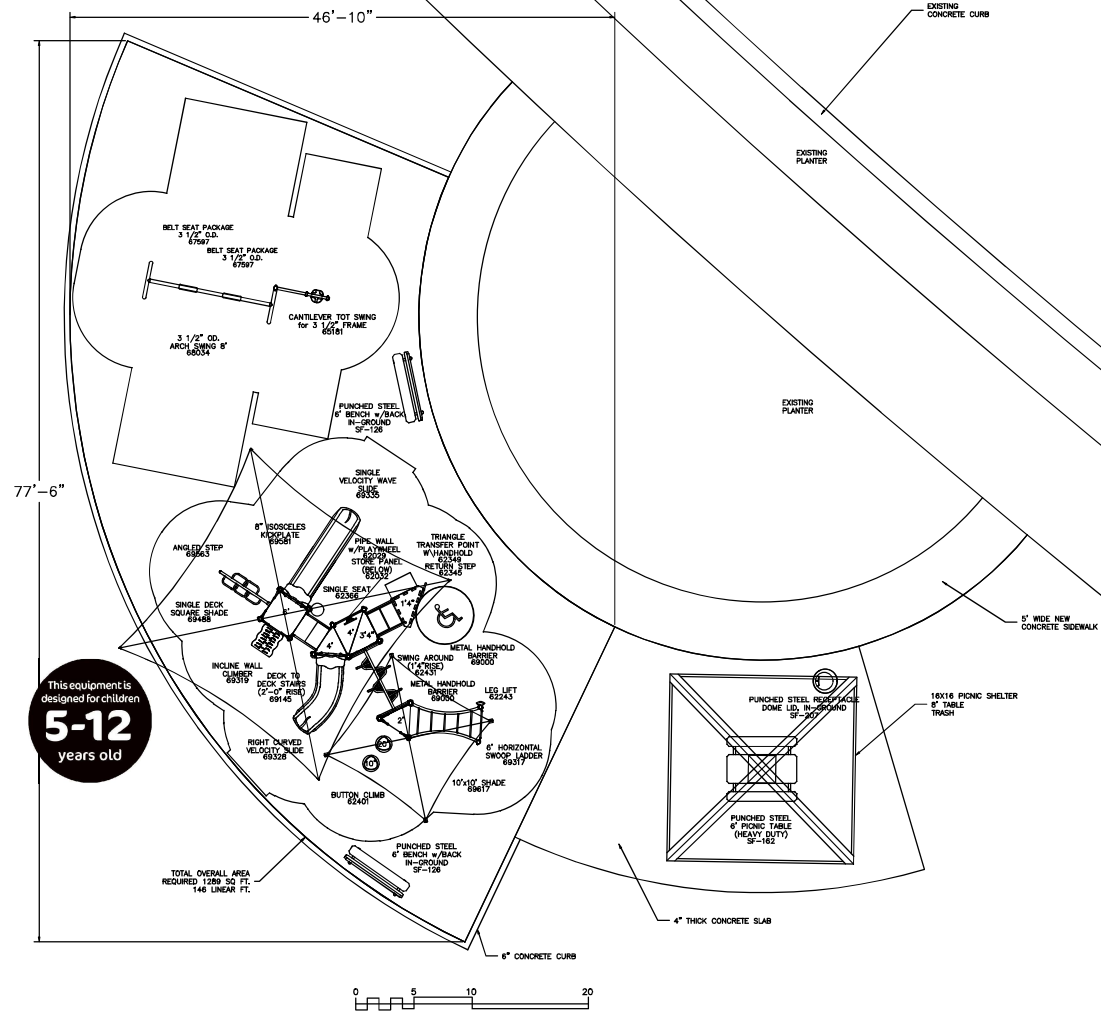


Total Play Components	14
Elevated Play Components	8
Elevated Play Components Accessible by Ramp	0 Req. 0
Elevated Components Accessible by Transfer	6 Req. 4
Accessible Ground Level Components Shown	6 Req. 3
Different Types of Ground Level Components	4 Req. 3

User Capacity	35-45
Critical Fall Height	8'-0"



TURF



This equipment is designed for children **5-12** years old

TOTAL OVERALL AREA REQUIRED 1268 SQ. FT. 146 LINEAR FT.

It is the manufacturer's opinion that the structure shown herein complies with current ADA standards concerning accessibility if used with proper accessible surfacing and together with other necessary ground level play equipment.  
Top View drawings and measurements are for overall site and structure appearance purposes. Top view should not be conceived as a construction detail; therefore, all measurements and slope requirements should be field verified prior to construction.  
**IMPORTANT:** Never install play equipment over hard, unresilient surfaces such as asphalt, concrete, or compacted earth. It is the owner's responsibility to ensure the "minimum area required" contains an appropriate amount of resilient material to cushion accidental falls.

Item # 9.



## AGE PARK PHASE II MIN, UTAH

PLEASE NOTE: RENDERINGS ARE FOR VISUAL PURPOSES ONLY. ANY PRODUCTS AND/OR SITE DETAILS HEREIN MAYBE SUBJECT TO CHANGE WITHOUT NOTICE.



## MEMORANDUM

August 29, 2024

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To: Santaquin City Mayor and City Council  
From: Jon Lundell, P.E., City Engineer  
**RE: Main Street Improvements – Change Order #3 - Culinary water line replacement from 300 East to 600 West**

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Mayor and Council Members,

Earlier this month, Landmark Excavating began excavation of the roadway along the north side of Main Street in preparation for building the roadway along that half of the roadway. As this work was progressing it was found that the existing 6” ductile iron culinary water pipe had deteriorated enough that leaks were occurring in areas where minimal excavation had occurred.

Over the last several years, this existing water line has experienced multiple failures, specifically between 200 West and 300 West, and a design was created to replace the existing 6” waterline with an 8” PVC waterline concurrently with the Main Street widening design. The replacement of this waterline was included in the bidding process for the Main Street work as a stand-alone project that could be constructed separately from the Main Street project. The bid amount of \$1.4 million exceeded the available funds and thus was not included in the awarded Main Street project.

However, during the construction of Main Street, we have had multiple leaks from 300 East to 200 East due to this deterioration and corrosion. It has also been found that the water line is only 3 feet below the future finished surface of the roadway. Santaquin City’s current standard is 4’ of cover to the top of the pipe to minimize the potential for damage to waterlines.

City staff has coordinated with Landmark and have determined that we can replace the water line for less than the above-mentioned amount as much of the roadway is excavated out.

Based on this information, city staff recommends that the City Council approve the attached Change Order #3 to replace the existing 6” culinary waterline with an 8” waterline from 300 East to approximately 600 West in a not to exceed amount of **\$785,374.39**. This amount includes construction costs and an owner controlled 7% contingency. These funds are available through Santaquin City’s capital repair and replacement fund balance.

I am happy to answer any questions you may have on this item.

**Recommended Motion:**

Motion to approve Change Order #3 for the Main Street Improvements project to replace the existing 6" water line with a new 8" waterline for a not to exceed amount of **\$785,374.39.**

Santaquin City

Main Street Improvements - 300 E. to 600 W.

Alternate C

Print the Unit Price Schedule from the "Printable Unit Price Schedule" tab and attach to the Bid Form

Landmark

Item No	Description	Unit	(600 W TO 400 E) (AREA OF SHEETS CU-101A - CU-120)		
			Bid Unit Price	Quantity	Price
<b>General Items</b>		<b>0</b>			
1	Mobilization	Lump	\$ 95,500.00	0.8	\$ 76,400.00
2	Storm Water Pollution Prevention	Lump	\$ 20,000.00	0.8	\$ 16,000.00
3	Traffic Control	Lump	\$ 55,000.00	0.8	\$ 44,000.00
4	Construction Staking	Lump	\$ 18,000.00	0.8	\$ 14,400.00
<b>Removals, Relocations, Adjustments</b>		<b>0</b>			
5	Clear and Grub (Plan Quantity)	Sq Ft			\$ -
6	Profile Rotomill (Plan Quantity)	Sq Ft			\$ -
7	Pulverize Asphalt/Base, Stockpile, Reuse	Sq Ft			\$ -
8	Remove Asphalt Pavement	Sq Ft	\$ 1.00	0	\$ -
9	Roadway Excavation (Plan Quantity)	Cu Yd			\$ -
10	Remove Pavement Marking - 4"-Wide Stripe	LF			\$ -
11	Remove Pavement Marking - Nonlinear	Each			\$ -
12	Remove Concrete Curb	LF			\$ -
13	Remove Concrete Curb and Gutter	LF			\$ -
14	Remove Concrete Flatwork (Pedestrian)	Sq Ft			\$ -
15	Remove Concrete Flatwork (Vehicular)	Sq Ft			\$ -
16	Additional Cost to Remove Concrete Ramps and Steps Between 100 W and Center Street)	Lump			\$ -
17	Additional Cost to Remove Concrete Ramps and Steps Between Center Street and 100 E)	Lump			\$ -
18	Additional Cost to Cross Old Highway Concrete with Utility	Each			\$ -
19	Remove Pipe (4" to less than 18")	LF			\$ -
20	Remove Pipe (18" and larger)	LF			\$ -
21	Remove Single Curb Inlet	Each			\$ -
22	Remove Double Curb Inlet	Each			\$ -
23	Remove Manhole	Each			\$ -
24	Remove Irrigation Concrete Structure	Each			\$ -
25	Remove Concrete/Cinderblock Retaining Wall	LF			\$ -
26	Remove Street Light & Concrete Foundation	Each			\$ -
27	Remove & Salvage Fire Hydrant	Each	\$ 750.00	0	\$ -
28	Remove & Salvage Valve	Each	\$ 600.00	0	\$ -
29	Remove and Salvage Culinary Water Meter	Each			\$ -
30	Remove Sign	Each			\$ -
31	Remove and Salvage or Relocate Landscape Rock Mulch	SF			\$ -
32	Remove, Stockpile, and Restore Gravel Surface on Driveway/Shoulder at 450 W 30 S	Lump			\$ -
33	Remove, Stockpile, and Restore Gravel Surface on Driveway/Shoulder at 19 West Main	Lump			\$ -
34	Remove Tree (Large)	Each			\$ -
35	Remove Tree (Small)	Each			\$ -
36	Remove Wire Fence	LF			\$ -
37	Remove Chain Link Fence	LF			\$ -
38	Remove Vinyl Fence	LF			\$ -
39	Remove Wood Fence	LF			\$ -
40	Remove Chisholm Dentistry Business Sign	Lump			\$ -
41	Relocate Mailbox	Each			\$ -
42	Relocate Sign	Each			\$ -
43	Relocate Rock Landscape Wall (411 W Main)	Lump			\$ -
44	Relocate Landscape Block Wall (174 E Main)	Lump			\$ -
45	Relocate Fire Hydrant	Each			\$ -
46	Relocate Culinary Water Meter	Each			\$ -
47	Relocate Pressure Irrigation Meter	Each			\$ -
48	Install Traffic-Rated Meter Box and Lid on Relocated Culinary Water or PI Meter	Each			\$ -
49	Relocate Pressure Irrigation System Drain	Each			\$ -
50	Relocate Landscape Irrigation Box	Each			\$ -
51	Relocate Chain Link Fence	LF			\$ -
52	Relocate Wood Fence	LF			\$ -
53	Relocate Zions Bank Business Sign	Lump			\$ -
54	Relocate Santa Queen Business Sign	Lump			\$ -
55	Raise Family Dollar Business Sign	Lump			\$ -
56	Reconstruct Chisholm Dentistry Business Sign	Lump			\$ -
57	Replace Electrical Meter and Connect to Underground Power	Each			\$ -

58	Adjust Inlet to Grade	Each			\$	-	
59	Adjust Manhole to Grade (Concrete Collar)	Each			\$	-	
60	Adjust Water Valve Box to Grade (Concrete Collar)	Each	\$	2,400.00	0.0	\$	-
61	Adjust PI Valve Box to Grade (Concrete Collar)	Each			\$	-	
62	Adjust Water Meter Box to Grade	Each			\$	-	
63	Adjust PI Meter Box to Grade	Each			\$	-	
64	Adjust Landscape Irrigation Box to Grade	Each			\$	-	
<b>Roadway and Adjacent Property</b>		<b>0</b>					
65	Granular Borrow	Ton	\$	21.50	0.0	\$	-
66	Untreated Base Course	Ton	\$	25.00	0.0	\$	-
67	HMA - 1/2" Mix	Ton	\$	192.00	0.0	\$	-
68	SMA - 1/2" Mix	Ton	\$	267.00	0.0	\$	-
69	Temporary Asphalt Pavement	Ton	\$	250.00	0.0	\$	-
70	Concrete Curb and Gutter Type B1	LF			\$	-	
71	Concrete Curb and Gutter - 24" High Back	LF			\$	-	
72	Concrete Cross Gutter - 4' Wide	LF			\$	-	
73	Concrete Drive Approach	Sq Ft			\$	-	
74	Concrete Sidewalk - 4" Thick	Sq Ft			\$	-	
75	Concrete Flatwork - 4" Thick	Sq Ft			\$	-	
76	Concrete Flatwork - 7" Thick	Sq Ft			\$	-	
77	Stamped and Colored Concrete Flatwork - 4" Thick	Sq Ft			\$	-	
78	Pedestrian Ramp (At Street Crossing)	Each			\$	-	
79	Concrete Curb - 6" Wide	LF			\$	-	
80	Cast-in-Place Landscape Curbing	LF			\$	-	
81	Concrete Steps	Each			\$	-	
82	Thickened Edge Concrete Sidewalk/Flatwork	LF			\$	-	
83	Reinforced Thickened Edge Concrete Sidewalk/Flatwork	LF			\$	-	
84	Landscape Block Retaining Wall (Less than 3 Feet High)	LF			\$	-	
85	Concrete Retaining Wall	LF			\$	-	
86	Aluminum Hand or Guard Rail	LF			\$	-	
87	6" Steel Pipe Bollard	Each			\$	-	
88	Wheel Stop	Each			\$	-	
89	Business Door Accesses (2) ~ 202+25 RT	Lump			\$	-	
90	Business Door Accesses (2) ~ 202+75 RT	Lump			\$	-	
91	Business Door Access ~ 203+90 RT	Lump			\$	-	
92	Business Door Access ~ 204+25 RT	Lump			\$	-	
93	Business Door Access ~ 204+60 RT	Lump			\$	-	
94	Business Door Access ~ 208+20 LT	Lump			\$	-	
95	Business Door Access ~ 209+20 LT	Lump			\$	-	
96	Business Door Access ~ 209+60 RT	Lump			\$	-	
<b>Signing and Striping</b>		<b>0</b>					
97	12" Solid White Thermoplastic Line	LF			\$	-	
98	8" Solid White Paint Line (Roadway)	LF			\$	-	
99	4" Solid White Paint Line (Roadway)	LF			\$	-	
100	4" Skip White Paint Line (Roadway)	LF			\$	-	
101	4" Solid and Skip Yellow Paint Line (Roadway)	LF			\$	-	
102	4" Double Yellow Paint Line (Roadway)	LF			\$	-	
103	4" White, Yellow or Blue Paint Line (Driveway or Parking Lot)	LF			\$	-	
104	4" Dotted White Paint Line (Driveway or Parking Lot)	LF			\$	-	
105	Pavement Marking Symbol - Thermoplastic	Each			\$	-	
106	Pavement Marking Symbol - Paint	Each			\$	-	
107	Traffic Sign	Each			\$	-	
108	Traffic Delineator	Each			\$	-	
<b>Traffic Signal</b>		<b>0</b>					
109	Traffic Signal System (Center Street)	Lump			\$	-	
110	ATMS Connection to Center Street Signal	Lump			\$	-	
111	Modify Traffic Signal System (200 West)	Lump			\$	-	
<b>Wet Utilities</b>		<b>0</b>					
112	15" RCP	LF			\$	-	
113	18" RCP	LF			\$	-	
114	24" RCP	LF			\$	-	
115	24" HDPE Pipe	LF			\$	-	
116	4' x 4' Gravity Irrigation Box	Each			\$	-	
117	Manhole - 5 ft Dia (Concrete Collar).	Each			\$	-	
118	30" Junction Box	Each			\$	-	
119	4' x 4' Single Curb Inlet Box	Each			\$	-	
120	3'-8.5" x 4' Single Curb Outlet Box	Each			\$	-	
121	3'-8.5" x 3'-2" Single Curb Outlet Box	Each			\$	-	
122	Flared End Section with Trash Rack	Each			\$	-	
123	Storm Drain Infiltration System - 10' Wide	LF			\$	-	
124	Storm Drain Infiltration System - 12' Wide	LF			\$	-	
125	Storm Drain Infiltration System - 14' Wide	LF			\$	-	
126	Storm Drain Infiltration System - 15' Wide	LF			\$	-	



127	14' x 3'-6" V-Ditch	LF			\$	-
128	2" Schedule 40 PVC Pressure Irrigation Line	LF			\$	-
129	4" C900, DR18 PVC Pressure Irrigation Line	LF			\$	-
130	6" PVC C900, DR18 Water Line	LF	\$ 65.00	193.0	\$	12,545.00
131	8" PVC C900, DR18 Water Line	LF	\$ 72.00	4,982.1	\$	358,709.76
132	10" PVC C900, DR18 Water Line	LF	\$ 88.00	10.0	\$	880.00
133	6" 45° Bend	Each	\$ 1,000.00	4.0	\$	4,000.00
134	6" 22.5° Bend	Each			\$	-
135	6" 11.25° Bend	Each			\$	-
136	8" 45° Bend	Each	\$ 1,200.00	8.0	\$	9,600.00
137	10" x 8" Tee	Each	\$ 1,900.00	1.0	\$	1,900.00
138	6" x 6" Tee	Each	\$ 1,200.00	0.0	\$	-
139	8" x 6" Tee	Each	\$ 1,350.00	8.0	\$	10,800.00
140	8" x 8" Tee	Each	\$ 1,500.00	10.0	\$	15,000.00
141	6" Resilient Seated Gate Valve (Concrete Collar)	Each	\$ 2,800.00	8.0	\$	22,400.00
142	8" Resilient Seated Gate Valve (Concrete Collar)	Each	\$ 3,400.00	13.0	\$	44,200.00
143	Fire Hydrant	Each	\$ 9,500.00	8.0	\$	76,000.00
144	Eclipse Hydrant Blow-Off Assembly	Each	\$ 6,700.00	1.0	\$	6,700.00
145	1" Polyethylene Water Service	LF	\$ 33.00	620.0	\$	20,460.00
146	2" Polyethylene Water Service	LF	\$ 50.00	0.0	\$	-
147	4" Schedule 40 PVC Sleeve (For Water)	LF			\$	-
148	1" Polyethylene Pressure Irrigation Service	LF			\$	-
<b>Dry Utilities</b>		<b>0</b>				
149	Light Pole and Base	Each			\$	-
150	Electrical Equipment Base: Flat Pad	Each			\$	-
151	Electric Equipment Base: Padvault	Each			\$	-
152	6" Schedule 40 PVC Conduit (For Power/Telecom)	LF			\$	-
153	4" Schedule 40 PVC Conduit (For Power/Telecom)	LF			\$	-
154	3" Schedule 40 PVC Conduit (For Power/Telecom)	LF			\$	-
155	2" Schedule 40 PVC Conduit (For Power/Telecom)	LF			\$	-
<b>Landscaping and Irrigation</b>		<b>0</b>				
156	1" Pressure Irrigation Meter	Each			\$	-
157	WeatherTrak Controller and SS Top Entry Pedestal	Each			\$	-
158	Battery Operated Controller	Each			\$	-
159	Install Control Wire in Conduit	LF			\$	-
160	Hydrometer (Master Valve)	Each			\$	-
161	Quick Coupler Assembly	Each			\$	-
162	Isolation Valve Assembly Line Size	Each			\$	-
163	Manual Drain Valve Assembly	Each			\$	-
164	2" Filter Assembly (includes Strong Box Enclosure)	Each			\$	-
165	Drip Remote Control Valve Assembly	Each			\$	-
166	Drip Line Root Water System Assembly	Each			\$	-
167	1" Polyethylene CTS Tubing Irrigation Lateral Line	LF			\$	-
168	3/4" Polyethylene CTS Tubing Irrigation Lateral Line	LF			\$	-
169	1-1/4" Schedule 40 Irrigation Main Line	LF			\$	-
170	3/4" Schedule 40 Irrigation Main Line	LF			\$	-
171	3" Schedule 40 PVC Pipe Sleeve (For Irrigation)	LF			\$	-
172	1-1/2" Schedule 40 PVC Pipe Sleeve (For Irrigation)	LF			\$	-
173	Structural Soil	CY			\$	-
174	Furnish and Place Topsoil	CY			\$	-
175	Tree - 1-1/2" Caliper	Each			\$	-
176	5' Urban Accessories Tree Grate and Frame	Each			\$	-
177	6' Urban Accessories Tree Grate and Frame	Each			\$	-
178	Landscape Weed Barrier	Sq Yd			\$	-
179	Landscape Bark Mulch	Sq Ft			\$	-
180	Turf Sod	Sq Ft			\$	-
181	5-Gallon Shrub	Each			\$	-
182	1-Gallon Perennial/Grass	Each			\$	-
183	Reconstruct Water Feature at 151 East Main	Lump			\$	-
184	Maintain Irrigation System	Lot			\$	-
<b>Alternate A Only Items</b>		<b>0</b>				
185	Alternate A: Mill 2" of Asphalt Between Stations 202+00 and 206+75	SF			\$	-
<b>TOTAL BID</b>					\$	<b>733,994.76</b>

<b>Non-Bid Items</b>		<b>0</b>				
186	Owner-Controlled Contingency Allowance	0			0	\$ 51,379.63
187	Incentives/Disincentives for Pavement Smoothness	0			0	
<b>Total of Non-Bid Items*</b>					\$	<b>51,379.63</b>

\* The Total of Non-Bid Items will be added to the Bid to establish the Contract Price