

River Heights City

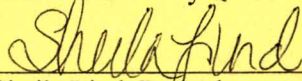
COUNCIL MEETING AGENDA

Tuesday, January 12, 2016

Notice is hereby given that the River Heights City Council will hold its regular council meeting beginning at 6:30 p.m. in the River Heights City Office Building at 520 S 500 E.

- 6:30 p.m. Opening Remarks and Pledge of Allegiance
- 6:35 p.m. Adoption of Previous Minutes and Agenda
Pay Bills
Purchase Requisitions
Finance Director Report
Public Works Report
Administrative Report
Public Comment
- 6:45 p.m. Swearing in of New Term Council Members and Recorder
- 6:50 p.m. Approval of 600 East Road Project Pay Request
- 7:00 p.m. Revise Building Use Fee
- 7:05 p.m. Discuss Old Church Demolition Bid
- 7:15 p.m. Audit Report, Matthew Regan
- 7:25 p.m. Mayor and Council Reports
- 7:40 p.m. Adjourn

Posted this 7th day of January 2016



Sheila Lind, Recorder

In compliance with the American Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Sheila Lind, (435) 770-2061 at least 24 hours before the meeting.

River Heights City

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2
3 January 12, 2016
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6 Present were: Mayor James Brackner
7 Council members: Doug Clausen
8 Robert "K" Scott
9 Geoff Smith
10 Dixie Wilson
11 Blake Wright

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13 Recorder Sheila Lind
14 Public Works Director Clayton Nelson
15 Finance Director Clifford Grover
16 Treasurer Wendy Wilker

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18 Others Present: Gayle Brackner, Cindy Schaub, Eric Dursteler
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21 The following motions were made during the meeting:
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23 Motion #1

24 Councilmember Smith moved to "adopt the minutes of the December 8, 2015 Council
25 Meeting, and the evening's agenda." Councilmember Scott seconded the motion, which passed with
26 Clausen, Scott, Smith and Wilson in favor. Wright was absent. No one opposed.
27

28 Motion #2

29 Councilmember Clausen moved to "pay the bills as listed." Councilmember Wilson seconded
30 the motion, which passed with Clausen, Scott, Smith and Wilson in favor. Wright was absent. No one
31 opposed.
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33 Motion #3

34 Councilmember Wilson moved to "change the building rental fee from \$100 to \$50."
35 Councilmember Clausen seconded the motion, which carried with Clausen, Scott, Smith, Wilson and
36 Wright in favor. No one opposed.
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38 Proceedings of the Meeting:
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40 The River Heights City Council met at 6:30 p.m. in the Ervin R. Crosbie Council Chambers in
41 the River Heights City Building on Tuesday, January 12, 2016.

42 Opening Remarks and Pledge of Allegiance: Councilmember Smith opened the meeting with
43 some thoughts on his travels to Israel and the state they are in. His experiences have made him more
44 grateful for the respect that each council member has for the others. Councilmember Wilson led the
45 group in the Pledge of Allegiance.

46 Adoption of Previous Minutes and Agenda: Minutes of the December 8, 2015 Council
47 Meeting, were reviewed.

48 **Councilmember Smith moved to “adopt the minutes of the December 8, 2015 Council
49 Meeting, and the evening’s agenda.” Councilmember Scott seconded the motion, which passed
50 with Clausen, Scott, Smith and Wilson in favor. Wright was absent. No one opposed.**

51 Pay Bills: The bills were presented and discussed.

52 **Councilmember Clausen moved to “pay the bills as listed.” Councilmember Wilson
53 seconded the motion, which passed with Clausen, Scott, Smith and Wilson in favor. Wright was
54 absent. No one opposed.**

55 Finance Director Report: FD Grover reported that the auditor couldn’t make it tonight, but will
56 give a report at the next meeting.

57 Mayor Brackner asked the council’s approval to transfer money from the general to the capital
58 projects fund to cover the bills for this month, which includes the 600 East Road Project. FD Grover
59 suggested \$50,000 should do it. The remainder will be transferred later in the year. The Council
60 agreed.

61 Purchase Requests: PWD Nelson informed there were no purchase requests tonight, but he will
62 prepare one for the backhoe lease that will be due before the next meeting. The price will go down
63 from \$3,400 to \$840/annually due to a new state contract. The council felt good about that.

64 Public Works Report and Discussion: PWD Nelson reported on the following:

- 65 • The sanitary survey was finished up in December. He met with someone from the State, who
66 checked our sewer system. River Heights passed with flying colors.
- 67 • The snow removal equipment is holding up well this winter.

68 Councilmember Wright arrived at the meeting.

69 Administrative Report: Recorder Lind asked the mayor, council members and employees to
70 read over the minutes before they’re approved to make sure they are correct. She sometimes makes
71 mistakes and relies on them to make sure decisions are stated correctly.

72 Ms. Lind informed that the Irrigation Company has been meeting in the city building once or
73 twice a year and wondered if the Council wanted to let them continue. If so, they would need a key to
74 the building or someone from the city would need to let them in. The Council felt fine about letting
75 them continue to use the building. Councilmembers Clausen and Scott said they were willing to
76 unlock the building. Mayor Brackner asked PWD Nelson to attend the meeting as a River Heights
77 City shareholder representative.

78 Public Comment: There was none.

79 Swearing in of New Term Council Members: Recorder Lind swore in Councilmembers Scott,
80 Wilson and Wright.

81 Approval of 600 East Road Project Pay Request: Mayor Brackner asked the Council to
82 approve payment of the project. The Council agreed.

83 Revise Building Use Fee: Councilmember Wilson would like to lower the building rental fee
84 from \$100 to \$50. The deposit of \$100 would stay the same. Currently, only River Heights’ residents
85 are allowed to rent it. Recorder Lind reported, both times it was rented last month, it was left very
86 clean. FD Grover asked about the city’s costs for renting. The Council was aware it probably costs
87 the city more to rent it than \$50, but they were more interested in offering a service to River Heights’
88 residents.

89 **Councilmember Wilson moved to “change the building rental fee from \$100 to \$50.”
90 Councilmember Clausen seconded the motion, which carried with Clausen, Scott, Smith, Wilson
91 and Wright in favor. No one opposed.**

2 Discuss Old Church Demolition Bid: Mayor Brackner discussed the estimate from Eagle
3 Environmental Inc., for asbestos removal. The supervising of the job will cost up to \$15,500. The
94 estimate for the actual work came in at \$85,649 (which doesn't include any unforeseen problems that
95 arise once the job has begun). Councilmember Wilson would like them to provide a list of the
96 unforeseen problems that could arise. She was informed that these types of problems can't be
97 determined ahead of time. The Council was pleased the estimate came in less than they were
98 expecting.

99 Prior demolition bids have come in between \$85,000 and \$150,000. Councilmember Smith
100 suggested they come up with a plan for an end to the building.

101 Councilmember Scott asked what would be done with the property if the building were town
102 down. Councilmember Wilson would like to see the parking lot stay and the rest of the property
103 turned in grass/parks. She doesn't feel the decision can be made in time for the RAPZ grant deadline
104 in March.

105 Councilmember Clausen would like the city to coordinate with the Opera Company to find
106 another place to paint their sets. Their lease requires them to keep the building in good repair, but they
107 want a guarantee for a longer term if they put money into it.

108 Councilmember Smith suggested the city come up with a task force that would determine the
109 fate of the building, within the next 6 months. Councilmember Clausen reminded that the council
110 doesn't like the way the building currently looks and doesn't believe the Opera Company will make
111 improvements unless the city forces them to. Councilmember Wilson would like the Council to decide
112 before the Opera Company puts money into it. PWD Nelson said some things need to be done.
113 Councilmember Scott reminded they haven't been keeping the building and grounds up as they had
114 agreed to.

115 Councilmember Wright said he's not in a hurry to kick them out, but he doesn't want to agree
116 to a 10-year term. He could agree to five years if they fix up the building and area. He'd like the city
117 to work with them until they find a new place.

118 Mayor Brackner pointed out the city would need \$200,000 to get rid of the building. He asked
119 where they suggested the city get the money. Councilmember Wilson reminded they can apply for
120 RAPZ money. Mayor Brackner suggested taking two years to save the money to do the job. FD
121 Grover said the money would come out of capital projects. They could revise the priority list during
122 the upcoming budget workshop. Mayor Brackner will resubmit the items on the capital projects list
123 again to come up with some options.

124 Councilmember Clausen felt the Opera Company should be able to have a say. Other council
125 members agreed. Mayor Brackner offered to let them know the city is seriously considering tearing it
126 down. If they want the council to reconsider they can come with a proposal to maintain it for more
127 than two years. Councilmember Wilson doesn't want them to come whine about the money they don't
128 have. She'd like them to come with a proposal only. Mr. Clausen said they will need some time to put
129 something together. He feels the Opera Company is the number one draw in Cache Valley.

130 Councilmember Smith reminded that River Heights has been very supportive to them over the years.

131 Councilmember Wright liked the idea of revising the capital projects list to see where the
132 demolition project falls, and then go from there.

133 Mayor Brackner will contact the Utah Festival Opera Company and give them an opportunity
134 to bring in a proposal. He will also make the asbestos study available to them.

135 Treasurer Wilker reported she has talked to the city's insurance company. She is aware that the
136 Opera Company has verbally stated they are insuring the building, but the city needs to have a copy of
their policy. She said a man from the Opera Company came in to the office and indicated they were

138 having problems getting insurance because they had a roof problem. Mayor Brackner will ask them to
139 provide proof of insurance.

140 Audit Report: Postponed until January 26, 2016.

141 Mayor and Council Reports: Councilmember Clausen would like to see the city find a project
142 that they could apply for RAPZ funding this year. Mayor Brackner would like to see a splash pad. It
143 was suggested that the best place for this would be where the Old Church building is.

144 Councilmember Wilson asked if the flag pole eagle project was finished in the park. PWD
145 Nelson said they have the supplies but the project hasn't been finished yet. Ms. Wilson would like to
146 propose a different system for approving eagle projects. She doesn't like that the city ends up funding
147 them. She'd like the scouts to come up with the money. Mr. Clausen summarized that the city
148 probably doesn't have a project that could benefit from RAPZ money this year.

149 Mayor Brackner would like to hold a budget workshop the latter part of April. He asked the
150 council members to have their proposed budgets ready by April 26. They will get updated financial
151 statements before that. Councilmember Clausen suggested they each think about how much money the
152 city should retain, which will determine how much is available to spend on projects. Mayor Brackner
153 is interested in holding money in the sewer fund for Logan's future raise in wastewater fees, to prolong
154 the increase for River Heights' citizens.

155 Mayor Brackner introduced the idea of new carpet in the foyer, offices and possibly the council
156 room. PWD Nelson hasn't received a bid yet, but guesses it would cost about \$3,400. There was
157 discussion on whether to redo the council room or not. Mr. Nelson will get a separate bid for the
158 council room.

159 Councilmember Clausen reminded they need to consider the amount of impact money the city
160 has collected and when it needs to be spent. Mayor Brackner informed that some of the funds are
161 getting close to expiration. This information will be forthcoming.

162 Mayor Brackner announced that Rocky Mountain Power has contributed \$1,000 to Apple Days.
163 Councilmember Smith will write them a letter of thanks.

164 Mayor Brackner reported on a wastewater committee meeting he attended on Monday. He was
165 invited to speak during the comment section of the meeting, but not during the main meeting. The
166 Logan administrators have created a request for proposal, in which five companies have responded.
167 The committee will review and select a proposal. Mayor Brackner gave them a format, suggesting
168 how the successful bidder can present their report so that it's understood.

169 Engineer Eric Dursteler reported the cost to replace part of the asphalt on two blocks of 600
170 East (between 400 and 600 South) would be \$15/square yard. He's guessing the total would be about
171 \$52,800. This will be added to the capital projects list.

172 Craig Rasmussen has reviewed the Nyman Mortuary plans and given his comments to their
173 design engineer.

174 The meeting adjourned at 7:45 p.m.

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James Brackner, Mayor


Sheila Lind, Recorder

River Heights City Bills To Be Paid

January 12, 2016

| | Payee | Description | Admin. | P&Z | Parks/Rec | Pub. Safety | Com. Aff. | Roads | Water | Sewer | Total |
|-------------------------|-------------------------------------|--|-------------------|-------------------|----------------|----------------|----------------|---------------------|-------------------|-----------------|---------------------|
| 1 | Brag Area Clerks | Annual Membership Recorder | \$32.00 | | | | | | | | \$32.00 |
| 2 | Bridgerland Cache Animal Hospital | Dog Boarding Chad Olsen-Reimbursed | | | | \$54.30 | | | | | \$54.30 |
| 3 | Daines & Jenkins | Legal Fees | \$200.00 | | | | | | | | \$200.00 |
| 4 | Denny's | Office Supplies-Paper, Labels | \$203.27 | | | | | | | | \$203.27 |
| 5 | Forsgren Associates, Inc. | Conservice, Nyman, 600 East, 650 South | | \$1,500.00 | | | | \$2,000.00 | | | \$3,500.00 |
| 6 | Freedom Mailing Services, Inc. | Bill Processing | \$132.92 | | | | | | \$44.30 | \$44.30 | \$221.52 |
| 7 | IPACO, Inc. | Cover for 1 Ton Truck Bed | | | | | | \$275.00 | | | \$275.00 |
| 8 | Lacal Equipment, Inc. | Snow Plow Rubber | | | | | | \$373.88 | | | \$373.88 |
| 9 | Mueller Systems, Co. | Software Water Maintenace | | | | | | | \$712.50 | | \$712.50 |
| 10 | Petty Cash | Office Supplies, car wash, Election Suppli | \$106.53 | | | | \$10.46 | \$7.00 | \$3.50 | \$3.50 | \$130.99 |
| 11 | Providence City | Salt for December | | | | | | \$2,654.58 | | | \$2,654.58 |
| 12 | Providence Logan Irrigation Company | Annual Assessment | | | | | | | \$1,550.00 | | \$1,550.00 |
| 13 | Rocky Mountain Power | Electricity | \$109.35 | | \$86.54 | \$22.33 | | \$1,206.48 | \$1,894.25 | \$52.86 | \$3,371.81 |
| 14 | South Fork Hardware, Inc. | Admin Bldg. Furnace Filters, Signs | \$50.94 | | | | | \$76.23 | | | \$127.17 |
| 15 | Square One Printing | Business Cards - Clayton | \$42.25 | | | | | | | | \$42.25 |
| 16 | Staker Parsons | 600 East Street (\$12,171.95 retention) | | | | | | \$231,266.20 | | | \$231,266.20 |
| 17 | Stephanie Smith | Utility Refund | | | | | | | \$29.84 | | \$29.84 |
| 18 | Thomas Petroleum | Fuel for City Vehicles | | | | | | \$62.06 | \$62.06 | \$62.05 | \$186.17 |
| 19 | Watkins | Envelopes and Postage | \$222.59 | | | | | | \$74.20 | \$74.20 | \$370.99 |
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| Page 1 SubTotals | | | \$1,099.85 | \$1,500.00 | \$86.54 | \$76.63 | \$10.46 | \$237,921.43 | \$4,370.65 | \$236.91 | \$245,302.47 |

**RIVER HEIGHTS CITY
COMBINED CASH INVESTMENT
RUNNING TOTAL - LAST 12 MONTHS**

| | | Final Feb-15 | Final Mar-15 | Final Apr-15 | Final May-15 | Final Jun-15 | Final Jul-15 | Final Aug-15 | Final Sep-15 | Final Oct-15 | Final Nov-15 | Final Dec-15 | Jan-16 |
|---------------------------------------|--|---------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Combined Cash Accounts | | | | | | | | | | | | | |
| 01-1010 | Checking-General | 212,242.41 | 267,048.75 | 299,526.00 | 325,256.78 | 365,848.50 | 334,153.85 | 300,289.62 | 303,312.15 | 306,337.43 | 381,042.03 | 488,406.95 | 482,663.53 |
| 01-1020 | PTIF | 47,848.18 | 47,869.70 | 47,891.24 | 47,913.85 | 47,935.94 | 47,959.51 | 47,984.35 | 48,009.47 | 48,009.47 | 48,063.29 | 48,092.86 | 48,092.86 |
| 01-1025 | Zions Savings | 239,100.65 | 239,177.31 | 239,177.31 | 239,177.31 | 239,254.84 | 239,254.84 | 239,254.84 | 239,333.25 | 239,333.25 | 239,333.25 | 239,411.68 | 239,411.68 |
| 01-1030 | Lewiston Savings | 245,698.82 | 245,789.69 | 245,789.69 | 245,789.69 | 245,881.61 | 245,881.61 | 245,881.61 | 245,974.57 | 245,974.57 | 245,974.57 | 246,067.57 | 246,067.57 |
| 01-1035 | Cache Valley Savings | 246,436.11 | 246,486.34 | 246,534.96 | 246,580.21 | 246,633.85 | 246,633.85 | 246,734.40 | 246,783.07 | 246,783.07 | 246,882.06 | 246,932.38 | 246,932.38 |
| 01-1075 | Utility Cash Clearing Account | (607.42) | | | | | 81.95 | - | - | - | - | (20.00) | (20.00) |
| | Total Combined Cash | 990,718.75 | 1,046,371.79 | 1,078,919.20 | 1,104,717.84 | 1,145,554.74 | 1,113,965.61 | 1,080,144.82 | 1,083,412.51 | 1,086,437.79 | 1,161,295.20 | 1,268,891.44 | 1,263,148.02 |
| 01-1000 | Cash Allocated to Other Funds | (990,718.75) | (1,046,371.79) | (1,078,919.20) | (1,104,717.84) | (1,145,554.74) | (1,113,965.61) | (1,080,144.82) | (1,083,412.51) | (1,086,437.79) | (1,161,295.20) | (1,268,891.44) | (1,263,148.02) |
| | Total Unallocated Cash | - | - | - | - | - | - | - | - | - | - | - | - |
| Cash Allocation Reconciliation | | | | | | | | | | | | | |
| 10 | Allocation to General Fund | 212,855.34 | 232,409.48 | 251,942.62 | 273,360.86 | 320,732.47 | 305,720.15 | 314,595.33 | 318,676.55 | 296,283.59 | 201,335.50 | 283,955.76 | 273,298.97 |
| | Allocation to Capital Projects | | | | | | | | | | | | |
| 40 | Fund | 210,620.80 | 210,672.59 | 207,316.36 | 193,316.70 | 177,740.14 | 177,381.74 | 122,004.72 | 91,620.68 | 84,608.18 | 193,907.56 | 183,432.47 | 183,432.47 |
| 51 | Allocation to Water Fund | 151,401.43 | 171,356.48 | 193,692.51 | 205,222.92 | 213,858.64 | 196,736.98 | 211,960.39 | 232,987.35 | 263,641.55 | 302,160.33 | 327,031.43 | 333,287.95 |
| 52 | Allocation to Sewer Fund | 415,841.18 | 431,933.24 | 425,967.71 | 432,817.36 | 433,223.49 | 434,126.74 | 431,584.38 | 440,127.93 | 441,904.47 | 463,891.81 | 474,471.78 | 473,128.63 |
| | Total Allocations from Other Funds | 990,718.75 | 1,046,371.79 | 1,078,919.20 | 1,104,717.84 | 1,145,554.74 | 1,113,965.61 | 1,080,144.82 | 1,083,412.51 | 1,086,437.79 | 1,161,295.20 | 1,268,891.44 | 1,263,148.02 |
| | Allocations from Combined Cash Fund | (990,718.75) | (1,046,371.79) | (1,078,919.20) | (1,104,717.84) | (1,145,554.74) | (1,113,965.61) | (1,080,144.82) | (1,083,412.51) | (1,086,437.79) | (1,161,295.20) | (1,268,891.44) | (1,263,148.02) |
| | Check - Allocations Balance | - | - | - | - | - | - | - | - | - | - | - | - |

APPLICATION FOR PAYMENT
600 East Street Improvement Project

CONTRACT NO. _____
PAYMENT NO. 1
PAGE 1 OF 2

OWNER: CITY OF RIVER HEIGHTS
CONTRACTOR: STAKER & PARSONS COMPANIES
PERIOD OF ESTIMATE
FROM: September 18, 2015
TO: December 28, 2015

| CONTRACT CHANGE ORDER SUMMARY | | | | TABULATION OF PAYMENT | |
|-------------------------------|---------------|--------------|---------------|---|---------------|
| NO. | APPROVAL DATE | AMOUNT | | | |
| | | ADDITIONS | (DEDUCTIONS) | | |
| 1 | 8-Sep-15 | | \$ (1,394.55) | 1. Original Contract Price..... | \$ 224,688.00 |
| 2 | 23-Sep-15 | \$ 8,195.00 | | 2. Change Orders..... | \$ 18,750.15 |
| 3 | 8-Dec-15 | \$ 10,846.40 | | 3. Revised Contract Price (1+2)..... | \$ 243,438.15 |
| 4 | 12-Jan-16 | \$ 1,103.30 | | 4. Total Value of Work Completed to Date * | \$ 243,438.15 |
| | | | | 5. Allowance for Materials Stored on this Date*..... | \$ - |
| | | | | 6. Subtotal (4+5)..... | \$ 243,438.15 |
| | | | | 7. Previously earned by Contractor (Prev. #6)..... | \$ - |
| | | | | 8. Value of Work Completed this Period (6-7)..... | \$ 243,438.15 |
| | | | | 9. Retainage Held Prior to this Payment (Prev. #11) | \$ - |
| | | | | 10. Retainage to be Held from this Payment (5% of 8)..... | \$ 12,171.91 |
| | | | | 11. Total Retainage to be Held (9+10)..... | \$ 12,171.91 |
| TOTALS | | \$ 20,144.70 | \$ (1,394.55) | 12. Payment Due Contractor this Period (8-10)..... | \$ 231,266.24 |
| NET CHANGE | | \$ | 18,750.15 | * Detailed breakdown on attached continuation sheet | |

CONTRACT TIME

Original Contract Time (Days) 105 On Schedule No Yes
 Revisions 0
 Remaining Time (Days) 0
 Starting Date: September 18, 2015
 Subst. Completion Date: December 8, 2015

ACCEPTED BY CONTRACTOR:
By: [Signature]
Date: 1-5-16

ENGINEER'S CERTIFICATION:
The undersigned certifies that the work has been inspected and, to the best of their knowledge and belief, the quantities shown on this estimate are correct and the work has been performed in accordance with the contract documents.

APPROVED BY OWNER:
By: _____
Date: _____

Engineer: FORSGREN ASSOCIATES, INC.
By: [Signature]
Date: 1/4/2016



ESTIMATE NO: 1

JOB DESCRIPTION:

600 East Street Improvement Project

OWNER:

City of River Heights

PERIOD FROM: 9/18/2015

PERIOD TO: 12/28/2015

JOB # 231797

| ITEM NO. | ITEM - BID SCHEDULE A | UNIT | BID QUANTITY | UNIT BID PRICE | QUANTITY THIS PERIOD | AMOUNT | CUMULATIVE QUANTITY | CUMULATIVE AMOUNT | % of TOTAL | PAY ESTIMATE NO. 1 |
|----------------------------------|---|------|--------------|----------------|----------------------|----------------------|---------------------|----------------------|------------|--------------------|
| 1a | Mobilization | LS | 1 | \$ 10,425.35 | 1.00 | \$ 10,425.35 | 1 | \$ 10,425.35 | 100.0% | 1 |
| 2a | Prepare & Implement Traffic Control Plan | LS | 1 | \$ 2,000.00 | 1.00 | \$ 2,000.00 | 1 | \$ 2,000.00 | 100.0% | 1 |
| 3a | Remove & Dispose of Existing Concrete Sidewalk Sections | SF | 2104 | \$ 0.30 | 2,168.00 | \$ 650.40 | 2168 | \$ 650.40 | 103.0% | 2168 |
| 4a | Remove & Dispose of Existing Curb and Gutter | LF | 10 | \$ 20.00 | 10.00 | \$ 200.00 | 10 | \$ 200.00 | 100.0% | 10 |
| 5a | Remove & Dispose of Existing Bituminous Surface | SY | 3704 | \$ 2.60 | 3,714.00 | \$ 9,656.40 | 3714 | \$ 9,656.40 | 100.3% | 3714 |
| 6a | Roadway Excavation | CY | 2350 | \$ 9.50 | 2,350.00 | \$ 22,325.00 | 2350 | \$ 22,325.00 | 100.0% | 2350 |
| 7a | Remove & Dispose of Existing Irrigation Structures | EA | 2 | \$ 510.00 | 2.00 | \$ 1,020.00 | 2 | \$ 1,020.00 | 100.0% | 2 |
| 8a | Remove & Dispose of Existing Irrigation Pipe | LF | 172 | \$ 7.20 | 172.00 | \$ 1,238.40 | 172 | \$ 1,238.40 | 100.0% | 172 |
| 9a | Remove & Dispose of Existing Tree | EA | 2 | \$ 440.00 | 2.00 | \$ 880.00 | 2 | \$ 880.00 | 100.0% | 2 |
| 10a | Remove & Dispose of Existing Concrete Pavement Driveway | SF | 200 | \$ 2.20 | 380.00 | \$ 836.00 | 380 | \$ 836.00 | 190.0% | 380 |
| 11a | Remove & Relocate Existing Street Signs | EA | 3 | \$ 265.00 | 3.00 | \$ 795.00 | 3 | \$ 795.00 | 100.0% | 3 |
| 12a | Remove & Replace Existing Wood Rail Fence | LF | 150 | \$ 17.85 | 150.00 | \$ 2,677.50 | 150 | \$ 2,677.50 | 100.0% | 150 |
| 13a | Relocate Existing Mailbox | EA | 5 | \$ 210.00 | 5.00 | \$ 1,050.00 | 5 | \$ 1,050.00 | 100.0% | 5 |
| 14a | Saw Cut Asphalt | LF | 345 | \$ 1.35 | 345.00 | \$ 465.75 | 345 | \$ 465.75 | 100.0% | 345 |
| 15a | Construct Irrigation Control Structure | LS | 1 | \$ 10,696.00 | 1.00 | \$ 10,696.00 | 1 | \$ 10,696.00 | 100.0% | 1 |
| 16a | Construct Irrigation Discharge Structure | LS | 1 | \$ 5,400.00 | 1.00 | \$ 5,400.00 | 1 | \$ 5,400.00 | 100.0% | 1 |
| 17a | Construct 2'x2' Irrigation Junction Box | LS | 1 | \$ 3,531.00 | 1.00 | \$ 3,531.00 | 1 | \$ 3,531.00 | 100.0% | 1 |
| 18a | Construct 12" Irrigation Pipe | LF | 65 | \$ 40.00 | 65.00 | \$ 2,600.00 | 65 | \$ 2,600.00 | 100.0% | 65 |
| 19a | Construct 16" Irrigation Pipe | LF | 30 | \$ 50.00 | 30.00 | \$ 1,500.00 | 30 | \$ 1,500.00 | 100.0% | 30 |
| 20a | Construct 24" Elliptical R.C.P. Class-3 Irrigation Pipe | LF | 87 | \$ 84.00 | 87.00 | \$ 7,308.00 | 87 | \$ 7,308.00 | 100.0% | 87 |
| 21a | Construct APWA Curb and Gutter, Type "A" | LF | 1245 | \$ 12.20 | 1,300.00 | \$ 15,860.00 | 1300 | \$ 15,860.00 | 104.4% | 1300 |
| 22a | Construct 4' Wide Concrete Sidewalk | SF | 2935 | \$ 4.40 | 2,987.00 | \$ 13,142.80 | 2987 | \$ 13,142.80 | 101.8% | 2987 |
| 23a | Construct 4" Thick Concrete Pavement Driveway | SF | 200 | \$ 3.75 | 372.00 | \$ 1,395.00 | 372 | \$ 1,395.00 | 186.0% | 372 |
| 24a | Construct 6' Wide Concrete Waterway | LF | 40 | \$ 46.00 | 40.00 | \$ 1,840.00 | 40 | \$ 1,840.00 | 100.0% | 40 |
| 25a | Construct ADA Ramps | EA | 4 | \$ 800.00 | 4.00 | \$ 3,200.00 | 4 | \$ 3,200.00 | 100.0% | 4 |
| 26a | Construct APWA Driveway Approaches, Type "A" | EA | 8 | \$ 570.50 | 9.00 | \$ 5,134.50 | 9 | \$ 5,134.50 | 112.5% | 9 |
| 27a | Pit Run Structural Backfill | CY | 1335 | \$ 10.35 | 1,385.00 | \$ 14,334.75 | 1385 | \$ 14,334.75 | 103.7% | 1385 |
| 28a | Construct 4" of Untreated Base Course | SY | 2995 | \$ 3.70 | 3,015.00 | \$ 11,155.50 | 3015 | \$ 11,155.50 | 100.7% | 3015 |
| 29a | Construct 3" Thick Hot Mix Bituminous Pavement | SY | 2995 | \$ 9.60 | 3,004.00 | \$ 28,838.40 | 3004 | \$ 28,838.40 | 100.3% | 3004 |
| 30a | Furnish and Place Top Soil | CY | 17 | \$ 40.00 | 72.00 | \$ 2,880.00 | 72 | \$ 2,880.00 | 423.5% | 72 |
| 31a | Furnish and Place Turf Grass Sod | SF | 240 | \$ 1.05 | 0.00 | \$ - | 0 | \$ - | 0.0% | |
| 32a | Adjust Existing Valve Lid to Grade | EA | 6 | \$ 440.00 | 6.00 | \$ 2,640.00 | 6 | \$ 2,640.00 | 100.0% | 6 |
| 33a | Adjust Manhole Lid to Grade | EA | 1 | \$ 550.00 | 1.00 | \$ 550.00 | 1 | \$ 550.00 | 100.0% | 1 |
| 34a | Landscape Restoration | SF | 3720 | \$ 1.05 | 3,720.00 | \$ 3,906.00 | 3720 | \$ 3,906.00 | 100.0% | 3720 |
| 35a | Furnish and Place 2" Deep Landscape Rock | SY | 345 | \$ 5.25 | 0.00 | \$ - | 0 | \$ - | 0.0% | |
| 36a | Furnish and Place 3" Deep Landscape Rock | SY | 76 | \$ 8.15 | 0.00 | \$ - | 0 | \$ - | 0.0% | |
| 37a | Standard Crosswalk Painting | LF | 240 | \$ 2.05 | 240.00 | \$ 492.00 | 240 | \$ 492.00 | 100.0% | 240 |
| SUBTOTAL - BID SCHEDULE A | | | | | | \$ 190,623.75 | | \$ 190,623.75 | | |

| ITEM NO. | ITEM - BID SCHEDULE B | UNIT | BID QUANTITY | UNIT PRICE | QUANTITY THIS PERIOD | AMOUNT | CUMULATIVE QUANTITY | CUMULATIVE AMOUNT | % of TOTAL | PAY ESTIMATE NO. 1 |
|----------------------------------|--|------|--------------|-------------|----------------------|---------------------|---------------------|-------------------|------------|--------------------|
| | | | | | | | | | | |
| 1b | Mobilization | LS | 1 | \$ 1,200.90 | 1.00 | \$ 1,200.90 | 1 | \$ 1,200.90 | 100.0% | 1 |
| 2b | Prepare & Implement Traffic Control Plan | LS | 1 | \$ 1,050.00 | 1.00 | \$ 1,050.00 | 1 | \$ 1,050.00 | 100.0% | 1 |
| 3b | Remove & Dispose of Existing Curb and Gutter | LF | 119 | \$ 2.00 | 119.00 | \$ 238.00 | 119 | \$ 238.00 | 100.0% | 119 |
| 4b | Remove & Dispose of Existing Bituminous Surface | SY | 965 | \$ 2.60 | 965.00 | \$ 2,509.00 | 965 | \$ 2,509.00 | 100.0% | 965 |
| 5b | Roadway Excavation (As Needed Basis) | CY | 190 | \$ 11.25 | 210.00 | \$ 2,362.50 | 210 | \$ 2,362.50 | 110.5% | 210 |
| 6b | Remove & Relocate Existing Street Signs | EA | 3 | \$ 262.50 | 3.00 | \$ 787.50 | 3 | \$ 787.50 | 100.0% | 3 |
| 7b | Remove & Dispose of Existing Catch Basin | LS | 1 | \$ 510.00 | 0.00 | \$ - | 0 | \$ - | 0.0% | |
| 8b | Saw Cut Asphalt | LF | 216 | \$ 1.35 | 216.00 | \$ 291.60 | 216 | \$ 291.60 | 100.0% | 216 |
| 9b | Construct Stormwater Catch Basin | LS | 1 | \$ 2,703.00 | 1.00 | \$ 2,703.00 | 1 | \$ 2,703.00 | 100.0% | 1 |
| 10b | Construct 12" Storm Drain Pipe | LF | 5 | \$ 51.00 | 0.00 | \$ - | 0 | \$ - | 0.0% | |
| 11b | Construct APWA Curb and Gutter, Type "A" | LF | 301 | \$ 12.25 | 301.00 | \$ 3,687.20 | 301 | \$ 3,687.20 | 100.0% | 301 |
| 12b | Construct Landscape Curb, Type "P" | LF | 28 | \$ 19.60 | 28.00 | \$ 548.80 | 28 | \$ 548.80 | 100.0% | 28 |
| 13b | Construct 4' Wide Concrete Sidewalk | SF | 513 | \$ 4.00 | 513.00 | \$ 2,052.00 | 513 | \$ 2,052.00 | 100.0% | 513 |
| 14b | Construct 6' Wide Concrete Waterway & Transition | LF | 49 | \$ 46.00 | 49.00 | \$ 2,254.00 | 49 | \$ 2,254.00 | 100.0% | 49 |
| 15b | Construct ADA Ramps | EA | 2 | \$ 800.00 | 2.00 | \$ 1,600.00 | 2 | \$ 1,600.00 | 100.0% | 2 |
| 16b | Construct Asphalt Driveway Approach | SY | 22 | \$ 48.00 | 22.00 | \$ 1,056.00 | 22 | \$ 1,056.00 | 100.0% | 22 |
| 17b | Pit Run Structural Backfill | CY | 24 | \$ 15.00 | 210.00 | \$ 3,150.00 | 210 | \$ 3,150.00 | 875.0% | 210 |
| 18b | Construct 4" of Untreated Base Course | SY | 620 | \$ 4.40 | 620.00 | \$ 2,728.00 | 620 | \$ 2,728.00 | 100.0% | 620 |
| 19b | Construct 3" Thick Hot Mix Bituminous Pavement | SY | 620 | \$ 9.75 | 620.00 | \$ 6,045.00 | 620 | \$ 6,045.00 | 100.0% | 620 |
| 20b | Furnish and Place 4" of Top Soil | CY | 13 | \$ 41.00 | 25.00 | \$ 1,025.00 | 25 | \$ 1,025.00 | 192.3% | 25 |
| 21b | Adjust Existing Valve Lids to Grade | EA | 1 | \$ 440.00 | 1.00 | \$ 440.00 | 1 | \$ 440.00 | 100.0% | 1 |
| 22b | Adjust Manhole lid to Grade | EA | 1 | \$ 525.00 | 1.00 | \$ 525.00 | 1 | \$ 525.00 | 100.0% | 1 |
| 23b | Construct 3" Deep Landscape Rock | SF | 856 | \$ 0.65 | 0.00 | \$ - | 0 | \$ - | 0.0% | |
| 24b | Furnish and Install Turf Grass Sod | SF | 810 | \$ 1.05 | 0.00 | \$ - | 0 | \$ - | 0.0% | |
| 25b | Furnish and Install Irrigation System | LS | 1 | \$ 1,836.00 | 1.00 | \$ 1,836.00 | 1 | \$ 1,836.00 | 100.0% | 1 |
| 26b | Standard Crosswalk Painting | LF | 36 | \$ 2.05 | 36.00 | \$ 73.80 | 36 | \$ 73.80 | 100.0% | 36 |
| SUBTOTAL - BID SCHEDULE B | | | | | | \$ 38,163.30 | \$ 38,163.30 | | | |

| ITEM | CHANGE ORDERS | UNIT | QUANTITY | UNIT PRICE | QUANTITY THIS PERIOD | AMOUNT | CUMULATIVE QUANTITY | CUMULATIVE AMOUNT | % of TOTAL | PAY ESTIMATE NO. 1 |
|---------------------------------|--|------|----------|-------------|----------------------|---------------------|---------------------|-------------------|------------|--------------------|
| | | | | | | | | | | |
| 14a | Saw-Cut Asphalt at 350 South | LS | 1 | \$ 250.00 | 1.00 | \$ 250.00 | 1 | \$ 250.00 | 100.0% | 1 |
| 22a | Construct 4' Wide Sidewalk w/Retaining Wall at 350 South | SF | 64 | \$ 8.15 | 64.00 | \$ 521.60 | 64 | \$ 521.60 | 100.0% | 64 |
| 906 | Excavation and Backfill to Lower Questar Gas Line | LS | 1 | \$ 1,504.00 | 1.00 | \$ 1,504.00 | 1 | \$ 1,504.00 | 100.0% | 1 |
| 907 | Install 8-inch PVC Pipe w/45-degree Bend (Catch Basin) | LF | 23 | \$ 42.00 | 23.00 | \$ 966.00 | 23 | \$ 966.00 | 100.0% | 23 |
| 908 | Standby Time and Engineering for Alternate Inlet | LS | 1 | \$ 220.00 | 1.00 | \$ 220.00 | 1 | \$ 220.00 | 100.0% | 1 |
| 9b.1 | Restocking Fee for Catch Basin | LS | 1 | \$ 250.00 | 1.00 | \$ 250.00 | 1 | \$ 250.00 | 100.0% | 1 |
| 9b.2 | Jack-Hammer and Remove Existing Catch Basin Inlet | LS | 1 | \$ 550.00 | 1.00 | \$ 550.00 | 1 | \$ 550.00 | 100.0% | 1 |
| 9b.3 | Install Catch Basin Inlet Structure / Grate | LS | 1 | \$ 2,220.00 | 1.00 | \$ 2,220.00 | 1 | \$ 2,220.00 | 100.0% | 1 |
| STEWART HILL DRIVE | | | | | | | | | | |
| 901 | Remove and Dispose of Existing Asphalt | SY | 110 | \$ 5.25 | 110.00 | \$ 577.50 | 110 | \$ 577.50 | 100.0% | 110 |
| 902 | Saw-Cut Asphalt | LF | 330 | \$ 1.50 | 330.00 | \$ 495.00 | 330 | \$ 495.00 | 100.0% | 330 |
| 903 | Construct APWA Curb and Gutter | LF | 328 | \$ 12.75 | 328.00 | \$ 4,182.00 | 328 | \$ 4,182.00 | 100.0% | 328 |
| 904 | Construct 4" Thick Untreated Base Course | SY | 110 | \$ 8.50 | 110.00 | \$ 935.00 | 110 | \$ 935.00 | 100.0% | 110 |
| 905 | Construct 3" Thick HM Asphalt | SY | 110 | \$ 18.00 | 110.00 | \$ 1,980.00 | 110 | \$ 1,980.00 | 100.0% | 110 |
| SUBTOTAL - CHANGE ORDERS | | | | | | \$ 14,651.10 | \$ 14,651.10 | | | |

| | | | | | | | | | | |
|---|--|--|--|--|--|----------------------|----------------------|--|--|--|
| TOTAL VALUE OF WORK COMPLETED THIS PAY PERIOD: | | | | | | \$ 243,438.15 | \$ 243,438.15 | | | |
|---|--|--|--|--|--|----------------------|----------------------|--|--|--|



STAKER | PARSON
C O M P A N I E S

**STAKER & PARSON COMPANIES DBA
JACK B. PARSON COMPANIES**
The Preferred Source

Ogden - 2350 S. 1900 W. * P.O. Box 3429 * Ogden, Utah 84409-1429 * Phone 801-731-1111 * Fax 801-409-2687
Brigham City - P.O. Box 517 * Brigham City, Utah 84302 * Phone 435-723-5216 * Fax 435-723-9343
Smithfield - P.O. Box 65 * Smithfield, Utah 84335 * Phone 435-563-3242 * Fax 435-563-9480

Sand & Rock Products • Concrete • Asphalt • Paving • Construction • Earthwork • Hauling

| | | | |
|--------------------------|--|--------------------|----------------|
| To: | River Heights City | Contact: | Eric |
| Address: | 520 S 500 E River Heights, UT 84321 | Phone: | (435) 752-2646 |
| | | Fax: | (435) 752-2646 |
| Project Name: | River Heights 600 E CO# | Bid Number: | 231797 |
| Project Location: | Stewart Hill Drive, River Heights, UT | Bid Date: | 12/30/2015 |

JOB SPECIFICATION AND PRICE:

(IF UNIT PRICES ARE QUOTED, UNITS WILL BE MEASURED ON COMPLETION AND INVOICED AT UNIT PRICES QUOTED).

IF OWNER ELECTS TO EXECUTE OWN CONTRACT AGREEMENT, THIS PROPOSAL IS TO BECOME PART OF AND ATTACHED TO OWNERS CONTRACT

| Line # | Item # | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|-------------------|--------|---|--------------------|------|------------|-------------|
| Schedule A | | | | | | |
| | 21a | Construct APWA Curb And Gutter, Type "A" | 18.00 | LF | \$12.199 | \$219.58 |
| | 22a | Construct 4' Wide Concrete Sidewalk With Retaining Wall | 71.20 | SF | \$4.399 | \$313.21 |
| | 26a | Construct APWA Driveway Approaches, Type "A" | 1.00 | EACH | \$570.510 | \$570.51 |

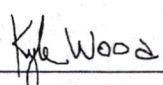
Total Bid Price: \$1,103.30

Notes:

- Additional work and work in excess of that specified and described above will be handled as a Change Order. Additional work **MUST BE APPROVED** by owner and contractor prior to construction.
- Bid DOES NOT include engineering, layout or testing unless otherwise stated.
- Price Shown DOES NOT Include Performance And Payment Bond.
- Bid includes only the items as specified and described above.

Payment Terms:

PAYMENT: Purchaser, except as otherwise provided herein, for the full and complete performance of this Agreement, agrees to pay Staker & Parson the sums identified on the reverse side of this Agreement as may be modified in accordance with this Agreement. Purchaser shall make progress payments based upon percentage of completion of the project not less than monthly. Payment shall be within three (30) working days of receipt of a request for payment. If Purchaser fails to pay within ten (10) days from the time payment should be made, Staker & Parson Companies may, without prejudice, stop any work until payment is received. For payment not received by the 15th day of the month following the presentation of a progress payment request, a FINANCE CHARGE at the rate of 1 1/2% per month will be charged. This is an ANNUAL PERCENTAGE RATE OF 18%. THIS QUOTATION IS SUBJECT TO ALL THE TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE HEREOF, WHICH TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY REFERENCE.

| | |
|---|--|
| <p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p> | <p>CONFIRMED: STAKER PARSON COMPANIES</p> <p>Authorized Signature: </p> <p>Estimator: Kyle Wood (435) 563-3242 kyle.wood@stakerparson.com</p> |
|---|--|



Staker Parson Companies

2350 S 1900 W Ste. 100
Ogden, UT 84401
(801) 731-1111

INVOICE

Invoice No: 161585
Invoice Date: 12/28/2015
Contract: 231797
CustomerNo: 208554
Terms: Net 30 Days
Due Date: 1/27/2016
Application: 1
Cust Ref: P.O #
5700052290

To : River Heights City
520 South 500 East
River Heights, UT. 84321

Job Information:
River Heights 600 E Street Improv

| Item - Description | Contract Amount | Contract Quantity | Quantity this Appl | Quantity JTD | U/M | Unit Price | Amount This Appl | Amount To-Date | % Comp |
|--------------------------------------|-----------------|-------------------|--------------------|--------------|-----|------------|------------------|----------------|---------|
| 1a - Mobilization | 10,425.35 | 1.00 | 1.00 | 1.00 | LSU | 10,425.35 | 10,425.35 | 10,425.35 | 100.00% |
| 1b - Mobilization | 1,200.90 | 1.00 | 1.00 | 1.00 | LSU | 1,200.90 | 1,200.90 | 1,200.90 | 100.00% |
| 2a - Prepare & Implement Traffic | 2,000.00 | 1.00 | 1.00 | 1.00 | LSU | 2,000.00 | 2,000.00 | 2,000.00 | 100.00% |
| 2b - Prepare & Implement Traffic | 1,050.00 | 1.00 | 1.00 | 1.00 | LSU | 1,050.00 | 1,050.00 | 1,050.00 | 100.00% |
| 3a - Remove & Dispose of Existing | 829.60 | 2,168.00 | 2,168.00 | 2,168.00 | SF | 0.30 | 650.40 | 650.40 | 78.40% |
| 3b - Remove & Dispose Of Existing | 238.00 | 119.00 | 119.00 | 119.00 | LF | 2.00 | 238.00 | 238.00 | 100.00% |
| 4a - Remove & Dispose Of Existing | 200.00 | 10.00 | 10.00 | 10.00 | LF | 20.00 | 200.00 | 200.00 | 100.00% |
| 4b - Remove & Dispose Of Existing | 2,509.00 | 965.00 | 965.00 | 965.00 | SY | 2.60 | 2,509.00 | 2,509.00 | 100.00% |
| 5a - Remove & Dispose Of Existing | 9,827.90 | 3,714.00 | 3,714.00 | 3,714.00 | SY | 2.60 | 9,656.40 | 9,656.40 | 98.25% |
| 5b - Roadway Excavation (As Needed) | 2,362.50 | 210.00 | 210.00 | 210.00 | CY | 11.25 | 2,362.50 | 2,362.50 | 100.00% |
| Roadway Excavation | 22,325.00 | 2,350.00 | 2,350.00 | 2,350.00 | CY | 9.50 | 22,325.00 | 22,325.00 | 100.00% |
| Remove & Relocate Existing | 787.50 | 3.00 | 3.00 | 3.00 | EA | 262.50 | 787.50 | 787.50 | 100.00% |
| 7a - Remove & Dispose Of Existing | 1,020.00 | 2.00 | 2.00 | 2.00 | EA | 510.00 | 1,020.00 | 1,020.00 | 100.00% |
| 8a - Remove & Dispose of Existing | 1,238.40 | 172.00 | 172.00 | 172.00 | LF | 7.20 | 1,238.40 | 1,238.40 | 100.00% |
| 8b - Saw Cut Asphalt | 291.60 | 216.00 | 216.00 | 216.00 | LF | 1.35 | 291.60 | 291.60 | 100.00% |
| 9a - Remove & Dispose of Existing | 880.00 | 2.00 | 2.00 | 2.00 | EA | 440.00 | 880.00 | 880.00 | 100.00% |
| 9b - Construct Stormwater Catch | 2,703.00 | 1.00 | 1.00 | 1.00 | LSU | 2,703.00 | 2,703.00 | 2,703.00 | 100.00% |
| 10a - Remove & Dispose of Existing | 836.00 | 380.00 | 380.00 | 380.00 | SF | 2.20 | 836.00 | 836.00 | 100.00% |
| 11a - Remove & Relocate Existing | 795.00 | 3.00 | 3.00 | 3.00 | EA | 265.00 | 795.00 | 795.00 | 100.00% |
| 11b - Construct APWA Curb And | 3,675.00 | 300.00 | 300.00 | 300.00 | LF | 12.25 | 3,675.00 | 3,675.00 | 100.00% |
| 12a - Remove & Replace Existing | 2,677.50 | 150.00 | 150.00 | 150.00 | LF | 17.85 | 2,677.50 | 2,677.50 | 100.00% |
| 12b - Construct Landscape Curb, Type | 548.80 | 28.00 | 28.00 | 28.00 | LF | 19.60 | 548.80 | 548.80 | 100.00% |
| 13a - Relocate Existing Mailbox | 1,050.00 | 5.00 | 5.00 | 5.00 | EA | 210.00 | 1,050.00 | 1,050.00 | 100.00% |
| 13b - Construct 4' Wide Concrete | 2,052.00 | 513.00 | 513.00 | 513.00 | SF | 4.00 | 2,052.00 | 2,052.00 | 100.00% |
| 14a - Saw Cut Asphalt | 715.75 | 346.00 | 530.19 | 530.19 | LF | 1.35 | 715.75 | 715.75 | 100.00% |
| 14b - Construct 6' Wide Concrete | 2,254.00 | 49.00 | 49.00 | 49.00 | LF | 46.00 | 2,254.00 | 2,254.00 | 100.00% |
| 15a - Construct Irrigation Control | 10,696.00 | 1.00 | 1.00 | 1.00 | LSU | 10,696.00 | 10,696.00 | 10,696.00 | 100.00% |
| 15b - Construct ADA Ramps | 1,600.00 | 2.00 | 2.00 | 2.00 | EA | 800.00 | 1,600.00 | 1,600.00 | 100.00% |

Payment in full is due Net30 days following invoice date In the event payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 1/2% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 8%, will be assessed until paid.

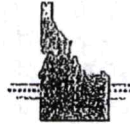
JBP-JH-060 REV 7/08

PLEASE PAY FROM THIS INVOICE - DETACH AND RETURN WITH PAYMENT

Bill to: Staker & Parson Companies
2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer Name: River Heights City
Customer No: 208554
Invoice Number: 161585
Invoice Amount: 231,266.20

Amount Remitted: _____



Staker Parson Companies

2350 S 1900 W Ste. 100
Ogden, UT 84401
(801) 731-1111

INVOICE
 Invoice No: 161585
 Invoice Date: 12/28/2015
 Contract: 231797
 CustomerNo: 208554
 Terms: Net 30 Days
 Due Date: 1/27/2016
 Application: 1
 Cust Ref: P.O #
 5700052290

To: River Heights City
 520 South 500 East
 River Heights, UT. 84321

Job Information:
 River Heights 600 E Street Improv

| Item - Description | Contract Amount | Contract Quantity | Quantity this Appl | Quantity JTD | U/M | Unit Price | Amount This Appl | Amount To-Date | % Comp |
|--|-----------------|-------------------|--------------------|--------------|-----|------------|------------------|----------------|---------|
| 16a - Construct Irrigation Discharge | 5,400.00 | 1.00 | 1.00 | 1.00 | LSU | 5,400.00 | 5,400.00 | 5,400.00 | 100.00% |
| 16b - Construct Asphalt Driveway | 1,056.00 | 22.00 | 22.00 | 22.00 | SY | 48.00 | 1,056.00 | 1,056.00 | 100.00% |
| 17a - Construct 2?x2? Irrigation | 3,531.00 | 1.00 | 1.00 | 1.00 | LSU | 3,531.00 | 3,531.00 | 3,531.00 | 100.00% |
| 17b - Pit Run Structural Backfill | 3,150.00 | 210.00 | 210.00 | 210.00 | CY | 15.00 | 3,150.00 | 3,150.00 | 100.00% |
| 18a - Construct 12? Irrigation Pipe | 2,600.00 | 65.00 | 65.00 | 65.00 | LF | 40.00 | 2,600.00 | 2,600.00 | 100.00% |
| 18b - Construct 4? of Untreated Base | 2,728.00 | 620.00 | 620.00 | 620.00 | SY | 4.40 | 2,728.00 | 2,728.00 | 100.00% |
| 19a - Construct 16? Irrigation Pipe | 1,500.00 | 30.00 | 30.00 | 30.00 | LF | 50.00 | 1,500.00 | 1,500.00 | 100.00% |
| 19b - Construct 3? Thick Hot Mix | 6,045.00 | 620.00 | 620.00 | 620.00 | SY | 9.75 | 6,045.00 | 6,045.00 | 100.00% |
| 20a - Construct 24? Elliptical R.C.P. | 7,308.00 | 87.00 | 87.00 | 87.00 | LF | 84.00 | 7,308.00 | 7,308.00 | 100.00% |
| 20b - Furnish and Place 4? of Top Soil | 1,025.00 | 25.00 | 25.00 | 25.00 | CY | 41.00 | 1,025.00 | 1,025.00 | 100.00% |
| 21a - Construct APWA Curb And | 15,189.00 | 1,245.00 | 1,301.00 | 1,301.00 | LF | 12.20 | 15,872.20 | 15,872.20 | 104.50% |
| 21b - Adjust Existing Valve Lids To | 440.00 | 1.00 | 1.00 | 1.00 | EA | 440.00 | 440.00 | 440.00 | 100.00% |
| 22a - Construct 4? Wide Concrete | 13,435.60 | 2,999.00 | 3,105.55 | 3,105.55 | SF | 4.40 | 13,664.40 | 13,664.40 | 101.70% |
| 22b - Adjust Manhole Lid To Grade | 525.00 | 1.00 | 1.00 | 1.00 | EA | 525.00 | 525.00 | 525.00 | 100.00% |
| 23a - Construct 4? Thick Concrete | 1,395.00 | 372.00 | 372.00 | 372.00 | SF | 3.75 | 1,395.00 | 1,395.00 | 100.00% |
| 24a - Construct 6? Wide Concrete | 1,840.00 | 40.00 | 40.00 | 40.00 | LF | 46.00 | 1,840.00 | 1,840.00 | 100.00% |
| 25a - Construct ADA Ramps | 3,200.00 | 4.00 | 4.00 | 4.00 | EA | 800.00 | 3,200.00 | 3,200.00 | 100.00% |
| 25b - Furnish And Install Irrigation | 1,836.00 | 1.00 | 1.00 | 1.00 | LSU | 1,836.00 | 1,836.00 | 1,836.00 | 100.00% |
| 26a - Construct APWA Driveway | 4,564.00 | 8.00 | 9.00 | 9.00 | EA | 570.50 | 5,134.50 | 5,134.50 | 112.50% |
| 26b - Standard Crosswalk Painting | 73.80 | 36.00 | 36.00 | 36.00 | LF | 2.05 | 73.80 | 73.80 | 100.00% |
| 27a - Pit Run Structural Backfill | 14,334.75 | 1,385.00 | 1,385.00 | 1,385.00 | CY | 10.35 | 14,334.75 | 14,334.75 | 100.00% |
| 28a - Construct 4? Of Untreated Base | 11,155.50 | 3,015.00 | 3,015.00 | 3,015.00 | SY | 3.70 | 11,155.50 | 11,155.50 | 100.00% |
| 29a - Construct 3? Thick Hot Mix | 28,838.40 | 3,004.00 | 3,004.00 | 3,004.00 | SY | 9.60 | 28,838.40 | 28,838.40 | 100.00% |
| 30a - Furnish and Place Top Soil | 2,880.00 | 72.00 | 72.00 | 72.00 | CY | 40.00 | 2,880.00 | 2,880.00 | 100.00% |
| 32a - Adjust Existing Valve Lid To | 2,640.00 | 6.00 | 6.00 | 6.00 | EA | 440.00 | 2,640.00 | 2,640.00 | 100.00% |
| 33a - Adjust Manhole Lid To Grade | 550.00 | 1.00 | 1.00 | 1.00 | EA | 550.00 | 550.00 | 550.00 | 100.00% |
| 34a - Landscape Restoration | 3,906.00 | 3,720.00 | 3,720.00 | 3,720.00 | SF | 1.05 | 3,906.00 | 3,906.00 | 100.00% |
| 37a - Standard Crosswalk Painting | 492.00 | 240.00 | 240.00 | 240.00 | LF | 2.05 | 492.00 | 492.00 | 100.00% |

Payment in full is due Net 30 days following invoice date. In the event payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 1/2% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 8%, will be assessed until paid.

JBP-JH-050 REV 7/06

PLEASE PAY FROM THIS INVOICE - DETACH AND RETURN WITH PAYMENT

Remit to: Staker & Parson Companies
 2350 S 1900 W Ste. 100
 Ogden, UT 84401

Customer Name: River Heights City
 Customer No: 208554
 Invoice Number: 161585
 Invoice Amount: 231,266.20

Amount Remitted: _____



Staker Parson Companies

2350 S 1900 W Ste. 100
Ogden, UT 84401
(801) 731-1111

INVOICE

Invoice No: 161585
Invoice Date: 12/28/2015
Contract: 231797.
CustomerNo: 208554
Terms: Net 30 Days
Due Date: 1/27/2016
Application: 1
Cust Ref: P.O #
5700052290

To : River Heights City
520 South 500 East
River Heights, UT. 84321

Job Information:
River Heights 600 E Street Improv

| Item - Description | Contract Amount | Contract Quantity | Quantity this Appl | Quantity JTD | U/M | Unit Price | Amount This Appl | Amount To-Date | % Comp |
|--------------------------------------|-----------------|-------------------|--------------------|--------------|-----|------------|------------------|----------------|---------|
| 901 - Remove & Dispose Of Existing | 577.50 | 110.00 | 110.00 | 110.00 | SY | 5.25 | 577.50 | 577.50 | 100.00% |
| 902 - Saw Cut Asphalt | 495.00 | 330.00 | 330.00 | 330.00 | LF | 1.50 | 495.00 | 495.00 | 100.00% |
| 903 - Construct APWA Curb And | 4,207.50 | 330.00 | 328.00 | 328.00 | LF | 12.75 | 4,182.00 | 4,182.00 | 99.39% |
| 904 - Construct 4? of Untreated Base | 935.00 | 110.00 | 110.00 | 110.00 | SY | 8.50 | 935.00 | 935.00 | 100.00% |
| 905 - Construct 3? Thick Hot Mix | 1,980.00 | 110.00 | 110.00 | 110.00 | SY | 18.00 | 1,980.00 | 1,980.00 | 100.00% |
| 906 - Excavation And Backfill For | 1,504.00 | 1.00 | 1.00 | 1.00 | LSU | 1,504.00 | 1,504.00 | 1,504.00 | 100.00% |
| 907 - Install 8" PVC Pipe With 45 | 966.00 | 23.00 | 23.00 | 23.00 | LF | 42.00 | 966.00 | 966.00 | 100.00% |
| 908 - Standby Time And Engineering | 220.00 | 1.00 | 1.00 | 1.00 | LSU | 220.00 | 220.00 | 220.00 | 100.00% |
| 9b.1 - Restocking Fee For 1 Catch | 250.00 | 1.00 | 1.00 | 1.00 | LSU | 250.00 | 250.00 | 250.00 | 100.00% |
| 9b.2 - Jack Hammer And Remove | 550.00 | 1.00 | 1.00 | 1.00 | LSU | 550.00 | 550.00 | 550.00 | 100.00% |
| Install New Top On Catch | 2,220.00 | 1.00 | 1.00 | 1.00 | LSU | 2,220.00 | 2,220.00 | 2,220.00 | 100.00% |

If you have Questions regarding this billing, please contact Kyle Wood at (435) 563-2390

| | |
|--------------------------------|-------------------|
| Total To Date: | 243,438.15 |
| Plus Sales Tax: | 0.00 |
| Less Retainage: | 12,171.95 |
| Less Previous Application: | 0.00 |
| Total Due This Invoice: | 231,266.20 |

Payment in full is due Net30 days following invoice date In the event payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 1 1/2% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 18%, will be assessed until paid.

JBP-JH-050 REV 7/08

PLEASE PAY FROM THIS INVOICE - DETACH AND RETURN WITH PAYMENT

Ship to: Staker & Parson Companies
2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer Name: River Heights City
Customer No: 208554
Invoice Number: 161585
Invoice Amount: 231,266.20

Amount Remitted: _____

River Heights City
520 South 500 East
435-752-2646

Building Use Policy

Group Representative*: _____ Phone # _____

Address: _____

Email: _____

Reservation Date:** _____ Hours:*** _____ # of People: _____ (60 max)

*Must be at least 21 years old, a resident of River Heights and be present during the entire rental time.

** The building is NOT available for rent on Thanksgiving, December 24, 25, 31 or January 1.

*** The building is available to rent between 8:00am and 9:30pm. Be specific on the hours you'd like since someone will open and close the building for you.

River Heights City is dedicated to serving its citizens and allowing them to use the City Building. In order to maintain a secure and well maintained facility the following Building Use Policy has been established and must be followed.

Deposits, Fees, and Cancellations

- Building use is for River Heights' residents wishing to use the building for personal events, such as family gatherings, socials, or private club meetings.
- Deposit and fees not paid prior to 5 days before the reservation will result in forfeiture of the reservation.
- A credit card deposit and rental fee will be required.
- A cancellation less than 3 days before reservation will result in a forfeit of the rental fee. The deposit is still refundable.
- The deposit may be returned within 10 days after the inspection verifies that no building or property damage has occurred, that no City property is missing, there has been no violation of the rental agreement rules, and the facility is left clean and in orderly condition. River Heights City reserves the right to withhold all or part of the cleaning deposit for any violation of this rental agreement or for any costs incurred to the city.
- Any damage over the deposit amount will be charged to your credit card.
- Deposit refunds will be applied back to your credit card. You will receive a receipt by email.
- Failure to be out of the building or facility on time may incur an additional fee, which will be withheld from your deposit or charged to your credit card.
- Fees will be assessed as follows (credit card only):

| | | | | |
|-------------------|------|-------|-----------------|--------------|
| Deposit | | \$100 | \$50 | —leave \$100 |
| Building use fee: | \$50 | \$100 | (first 5 hours) | |
| Additional Hours | | \$ | 25/hour | |

Building Use

- No use or consumption of alcoholic beverages or illicit drugs will be permitted in or around the City Building.
- Smoking is not permitted on City property.
- Maximum Occupancy is 60 people.
- Organizations using the building must use only those areas for which pre-approval has been granted.
- A broom and vacuum will be left in the chairs closet for use after the activity. **Cleaners and rags will need to be brought from home.**
- Organizations are responsible to leave the building as clean and organized as when they found it.
- Children are welcome at the City Building but must be under the direct supervision of responsible adults at all times.
- Trash must be disposed of and can be placed in the dumpster at the end of the driveway, east of the tennis courts. Extra liners will be provided in the bottom of the can.

Lost or Stolen Property

- The City of River Heights will not be responsible for the loss or damage of equipment, art work, personal belongings, or other items owned or used by the organization using the building.
- Items left for more than 60 days will be utilized or discarded as deemed proper by city staff.

IN THE EVENT OF AN EMERGENCY CALL CLAYTEN NELSON AT 435-213-6948

I have read and agree to the terms and conditions listed in this policy. Failure to abide by this agreement will result in the loss of reserving privileges for the City Building in the future. I understand that River Heights City assumes no responsibility or liability for accidents or injuries arising from activities conducted at the City Building. I agree to pay for damages that occur to the facility, including costs exceeding the amount of the deposit.

I have received a copy of the Building Renting Guidelines.

| | | |
|-----------|------|----------------|
| | | |
| Signature | Date | Staff Initials |

Office Use Only

Rent Paid: _____ Date: _____

Deposit Paid: _____ Date: _____

Deposit Refund Amount: _____ Date: _____



ENVIRONMENTAL HEALTH SERVICES, INC.

1135 Windsor Drive, River Heights, Utah 84321 • (435) 752-4212 • Fax: (435) 752-3437

January 11, 2016

River Heights City
City Council
520 South 500 East
River Heights, Utah 84321

Dear Council Members,

Environmental Health Services, Inc. (EHS) is pleased to present you with a fee proposal for industrial hygiene services for the following project:

Project Name: Old Church Abatement
Location: 443 South 500 East, River Heights, Utah 84321

The lump sum cost for abatement project design, abatement oversight, visual inspections, and air clearance sampling for removal of all asbestos containing materials (ACM) identified in the inspection report from the property above **(base bid) is an amount not to exceed \$15,500.00**. All work will be completed according to State and Federal regulatory guidelines, including Utah OSHA and Utah Division of Air Quality requirements.

Thank you for the opportunity to submit this proposal. Should you have any questions regarding the information provided please contact me at 435-760-1093.

Sincerely,

Steve Bilbao

Steve Bilbao
Environmental Health Services, Inc.
1135 Windsor Drive
River Heights, Utah 84321