

River Heights City

River Heights City Council Agenda

Tuesday, February 6, 2024

Notice is hereby given that the River Heights City Council will hold its regular meeting beginning at **6:30 p.m.**, anchored from the River Heights City Office Building at 520 S 500 E. Attendance can be in person or through Zoom.

Pledge of Allegiance

Opening Thought (Pitcher)

Adoption of Previous Minutes and Agenda

Reports and Approval of Payments and Purchase Orders (Mayor, Council, Staff)

Public Comment

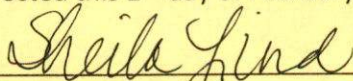
Discuss Acceptance of a Bid for Phase 2 of the New Park

Appointment of Recorder and Treasurer

Discuss Old School Use Ideas

Adjourn

Posted this 2nd day of February 2024



Sheila Lind, Recorder

Zoom Link: <https://us02web.zoom.us/j/81374334651>

Attachments for this meeting and previous meeting minutes can be found on the State's Public Notice Website (pmn.utah.gov)

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

Council Meeting

February 6, 2024

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7 Present: Mayor Jason Thompson
8 Council members: Lana Hanover
9 Janet Mathews
10 Chris Milbank, electronic
11 Lance Pitcher
12 Blake Wright
13
14 Recorder Sheila Lind
15 Treasurer Michelle Jensen
16
17 Excused: Public Works Director Clayton Nelson
18
19 Others Present: Brian and Brittney Cascio, Sydney Groll, David Thunell,
20 Cindy Schaub and Todd Rasmussen, both electronic
21
22

23 The following motions were made during the meeting:
24

25 Motion #1

26 Councilmember Wright moved to “adopt the minutes of the council meeting of January 16, 2024,
27 and the evening’s agenda.” Councilmember Hanover seconded the motion, which passed with Hanover,
28 Mathews, Milbank, Pitcher, and Wright in favor. No one opposed.
29

30 Motion #2

31 Councilmember Wright moved to “approve the bills of February 6, 2024.” Councilmember
32 Hanover seconded the motion, which carried with Hanover, Mathews, Milbank, Pitcher, and Wright in
33 favor. No one opposed.
34

35 Motion #3

36 Councilmember Milbank moved to “accept the Phase 2 Park Bid from Raymond Construction with
37 the base bid of \$298,506 along with Bid Alternate 1 in the amount of \$41,600.” Councilmember Wright
38 seconded the motion, which passed with Hanover, Mathews, Milbank, Pitcher, and Wright in favor. No
39 one opposed.
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41 Proceedings of the Meeting:

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44 The River Heights City Council met at 6:30 p.m. in the Ervin R. Crosbie Council Chambers in the
River Heights City Building on Tuesday, February 6, 2024, for their regular council meeting.

46 Pledge of Allegiance and Opening Thought: Councilmember Pitcher gave a thought.
47 Adoption of Previous Minutes and Agenda: Minutes for the January 16, 2024, meeting were
48 reviewed.

49 **Councilmember Wright moved to “adopt the minutes of the council meeting of January 16,**
50 **2024, and the evening’s agenda.” Councilmember Hanover seconded the motion, which passed with**
51 **Hanover, Mathews, Milbank, Pitcher, and Wright in favor. No one opposed.**

52 Reports and Approval of Payments (Mayor, Council, Staff):

53 Recorder Lind and Councilmember Wright had no reports.

54 Councilmember Hanover

- 55 • She was involved in a meeting with ambassadors and parents. The group will be moving towards
56 more service and education.
- 57 • She met with the Emergency Preparation Committee. Chelsea Kartchner will be the chairman and
58 Kandi Evans the secretary of the committee. They plan to meet monthly.
- 59 • Councilmember Wright informed Ms. Hanover that she was the flood plain manager, which went
60 along with Emergency Preparedness. It is a FEMA recognized position. He’d like to meet with her
61 sometime and pass on the knowledge he had about it.

62 Councilmember Pitcher

- 63 • The company that had worked on the sidewalks repairs the past couple years contacted PWD
64 Nelson to see if the city wanted their work again this summer. He and Mr. Nelson discussed the
65 good work they had done and the sidewalk money in the budget. They agreed they wanted them
66 to back to resume the repairs.
- 67 • A lady from Cache County had reached out to him about the storm water coalition. PWD Nelson
68 had been working with her. The council would hear more about it later.

69 Mayor Thompson

- 70 • The Old Church is down and almost cleaned up.
- 71 • The senate recently passed a bill that gives cities more Class C Road money. River Heights will
72 receive an additional \$81,000 per year.
- 73 • He’d been cleaning up the budget and found an extra \$259,000 (from projects which won’t get
74 done this year). Some of the extra would go towards additional expenses on the lower well. The
75 remainder of \$91,000 would stay in the water fund.

76 Councilmember Mathews

- 77 • The 800 South sewer project is getting further along. Engineer Rasmussen is almost finished with
78 the plans and PWD Nelson is working with Conservice.
- 79 • PWD Nelson is going to be testing the water on the lower well soon.
- 80 • The Cache County Sheriff’s deputies wanted to know when Apple Days was scheduled because
81 they usually help with the parade. It was decided that Apple Days will be held on August 24, 2023.

82 Councilmember Milbank

- 83 • Steven Thunell called him to see if River Heights City was still interested in buying water shares
84 from the irrigation company. They have 1.5 shares available. The cost recently went up to \$400
85 per share. Mr. Thunell had suggested charging the city \$250 (the past rate). The council was
86 agreeable to purchasing the share and a half. Mayor Thompson asked Mr. Milbank to take care of
87 it.
- 88 • A woman named Chelsea Grant talked with him and shared some of her ideas for the new park.
89 She had some resources as well. He asked if she could have some time on the next agenda.

90 Treasurer Jensen

- She presented and answered questions regarding the bills to be paid.

Councilmember Wright moved to “approve the bills of February 6, 2024.”

Councilmember Hanover seconded the motion, which carried with Hanover, Mathews, Milbank, Pitcher, and Wright in favor. No one opposed.

Public Comment: Brittany Cascio was interested in using room 5 of the Old School for a photography studio. She explained that she had visited an old school in the Salt Lake area that had been repurposed for business offices and she thought it would be a good use for the Old School in River Heights. She said she cared very much about reusing spaces and having it reflect positively on the city and her business. It would be a great opportunity for the local community. The city could use the money earned to benefit the citizens. She suggested using a historic overlay on the building to limit the types of businesses allowed. She read from the city code regarding the historic overlay zone, and thought the building fit the description. She noted that parking wouldn't be a problem.

Brittany Cascio read a letter from Ross and Kay Peterson. They were in full support of the Old School building being used for commercial endeavors and supported the Cascios being able to use it, based on the way they cared for the building they used on the corner of 400 East 600 South for a time.

David Thunell explained that he was also a small business owner residing in River Heights. He had an interest in renting a portion of the Old School, and also felt the building would be a good location for office space. He suggested limited uses, with very low impacts on the neighborhood. He knew of others who would also be interested.

Todd Rasmussen gave a comment online, which was read by Treasurer Jensen. He supported renting the building to light commercial businesses and keeping a portion of it for public use.

Discuss Acceptance of a Bid for Phase 2 of the New Park: Councilmember Milbank presented the two bids. He pointed out that Raymond had come down about \$50,000 from their previous bid a couple months ago. Their total bid was \$298,506. The city budgeted \$350,000 and RAPZ will cover \$150,000. The mayor reviewed the bid alternates, one for shrubs and trees and the second for landscaping, irrigation, and concrete flatwork around the future restroom and pavilion. Mr. Milbank suggested the main bid plus bid alternate one would come close to \$350,000. With these things completed it would look basically like a park by the end of the summer. Councilmember Wright asked if Mr. Milbank wasn't in favor of Bid Alternate 2. Mr. Milbank said this recommendation came from Engineer Rasmussen.

Councilmember Milbank moved to “accept the Phase 2 Park Bid from Raymond Construction with the base bid of \$298,506 along with Bid Alternate 1 in the amount of \$41,600.” Councilmember Wright seconded the motion, which passed with Hanover, Mathews, Milbank, Pitcher, and Wright in favor. No one opposed.

Appointment of Recorder and Treasurer: Mayor Thompson appointed Michelle Jensen as city treasurer and Sheila Lind as city recorder. The council gave their advice and consent. Councilmember Wright explained that the city code required these appointments every two years. However, state code says the appointments can be made at the time a new person was filling the position. He suggested changing the city's code to match the states.

Discuss Old School Use Ideas: Mayor Thompson reminded of the legal dispute with the Boys and Girls Club which was currently going through the courts. He was still talking with the County Council about the possibility of using the building for a county library. He said it was a political issue, which may take another turn after elections in the fall. Meanwhile, the city would have a year or two to do something with the building. He suggested some scenarios. He asked the council what their ideas were and how they would implement them.

Councilmember Wright gave some background on the building and use ideas they had discussed in the past. The issue for the city had always been how to manage it. The city didn't want to get into the

137 property management business. He suggested the possibility of a resident being appointed as manager.
138 Another issue that had come up was that of expenses. What if the business owners renting the building
139 wanted some remodeling done? He suggested the council could push the issue back to the Planning
140 Commission to discuss and figure out. He liked the idea of businesses being required to have a
141 Conditional Use Permit, which would allow the neighborhood to give their input. The mayor liked the
142 idea of a 12-month lease, to allow time for re-evaluation. Eventually he could see the building as a library
143 with a play area, conference space, and be an attractive city center. Mr. Wright said, during Mayor
144 Rasmussen's tenure, they talked about a city community center. They had visited and been impressed
145 with Mendon Station, where revenues cover the expenses.

146 The mayor said an architect had drafted a plan for the building as a library. He felt it would be at
147 least two years before a library decision was made. Councilmember Wright was in favor of looking at
148 multiple businesses for now.

149 Councilmember Mathews asked about the current Providence/River Heights Library (located in
150 Providence). The mayor said it was very small and Providence City wouldn't mind if it vacated. Ms.
151 Mathews felt the city would be better off to rent to someone, rather than have it sit empty without the
152 city collecting any revenue. She wanted to provide an opportunity for citizens to use it.

153 Councilmember Milbank said it would take some time to figure out the rules they wanted in place
154 and figure out liability insurance, janitorial needs, and other things. He suggested talking with a
155 management company to get ideas of the things they would need to think about.

156 The mayor suggested one of the businesses they rent to could be the resident manager.

157 Councilmember Wright asked about the condition of the building's systems. The mayor felt they
158 were in decent shape since the Boys and Girls Club was going to rent it. He agreed with the idea of
159 sending it to the Planning Commission to figure out the details such as possible tenants and regulations.
160 When they were finished it would come back to the City Council.

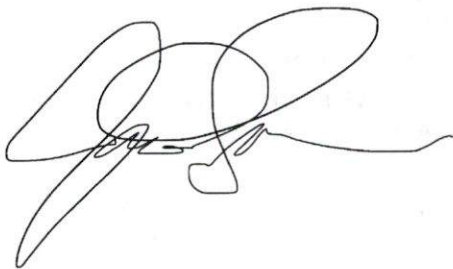
161 Mayor Thompson said he would reach out to the school district to suggest it was time for the
162 audiologist to move out or pay rent.

163 The meeting adjourned at 7:35 p.m.

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Sheila Lind, Recorder



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171
172 Jason Thompson, Mayor

Report Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

[Report]. Date Paid = 01/30/2024,02/05/2024,02/06/2024

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1032						
10-32-80	1122	Blauer, Doreen	202402	Final Utility Bill Refund	12/21/2023	2.03
10-32-85	1122	Blauer, Doreen	202402	Final Utility Bill Refund	12/21/2023	2.03
10-32-85	1122	Blauer, Doreen	202402	Final Utility Bill Refund	12/21/2023	.68
Total 1032:						4.74
5136						
51-36-10	1122	Blauer, Doreen	202402	Final Utility Bill Refund	12/21/2023	20.15
51-36-10	1123	Meacham, Tyfanl	202402	Final Utility Bill Refund	01/03/2024	89.95
Total 5136:						110.10
5236						
52-36-10	1122	Blauer, Doreen	202402	Final Utility Bill Refund	12/21/2023	29.81
Total 5236:						29.81
Sewer Department						
5240						
52-40-06	1070	DS Accounting Services	2024-0634	Monthly Acct Services	01/30/2024	583.27
52-40-20	66	Caselle	130616	Monthly Support Charges	02/01/2024	94.65
52-40-25	623	Wonderware, Inc. dba Core Busin	INV-23892	CC Processing 2022	01/31/2024	21.65
52-40-26	633	Freedom Mailing Services	47131	Utility Bill Processing	02/02/2024	69.73
52-40-50	133	Thomas Petroleum. LLC	M030626-IN	Sewer Gas, Oil, Vehicle Repair	01/23/2024	61.74
52-40-50	378	Napa Auto Parts	94-783264	Sewer vehicle repair	01/15/2024	1.99
52-40-75	246	Dominion Energy	6900830000-2	Sewer Gas 6900830000	01/16/2024	217.17
52-40-78	863	Verizon Wireless	9954961493	Split	01/23/2024	69.27
52-40-80	76	City Of Logan	029017-20240	Sewer Pretreatment	01/24/2024	14,373.95
Total 5240:						15,493.42
Water Department						
5140						
51-40-06	1070	DS Accounting Services	2024-0634	Monthly Acct Services	01/30/2024	583.28
51-40-20	66	Caselle	130616	Monthly Support Charges	02/01/2024	94.66
51-40-25	623	Wonderware, Inc. dba Core Busin	INV-23892	CC Processing 2022	01/31/2024	21.65
51-40-26	633	Freedom Mailing Services	47131	Utility Bill Processing	02/02/2024	69.73
51-40-41	27	Bear River Health Department	202402	Coliform test 240064, 240065	02/01/2024	50.00
51-40-50	133	Thomas Petroleum. LLC	M030626-IN	Water Gas, Oil, Vehicle Repair	01/23/2024	61.74
51-40-50	378	Napa Auto Parts	94-783264	Water vehicle repair	01/15/2024	2.00
51-40-51	188	Logan City	003789-20240	Account 003789-001 51-40-51	01/17/2024	150.47
51-40-51	188	Logan City	003992-20240	Account 003992-001 51-40-51	01/24/2024	35.86
51-40-51	188	Logan City	003993-20240	Account 003993-001 51-40-51	01/24/2024	30.77
51-40-51	188	Logan City	003994-20240	Account 003994-001 51-40-51	01/24/2024	32.47
51-40-51	188	Logan City	003995-20240	Account 003995-001 51-40-51	01/24/2024	30.77
51-40-51	188	Logan City	003996-20240	Account 003996-001 51-40-51	01/24/2024	37.56
51-40-51	188	Logan City	003997-20240	Account 003997-001 51-40-51	01/24/2024	32.47
51-40-51	188	Logan City	020975-20240	Account 020975-001 51-40-51	01/24/2024	14.18
51-40-51	188	Logan City	021927-20240	Account 021927-001 51-40-51	01/24/2024	32.47
51-40-75	246	Dominion Energy	2053895762-2	2053895762 Gas	01/16/2024	16.80
51-40-75	246	Dominion Energy	6900830000-2	Water Gas 6900830000	01/16/2024	217.17
51-40-75	246	Dominion Energy	7191650000-2	Account 7191650000 51-40-75	01/16/2024	189.74

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
51-40-75	246	Dominion Energy	7953243487-2	Account 7953243487 51-40-75	01/16/2024	221.96
51-40-78	863	Verizon Wireless	9954961493	Split	01/23/2024	69.26
Total 5140:						1,995.01
Administration						
1041						
10-41-06	1070	DS Accounting Services	2024-0634	Monthly Acct Services	01/30/2024	583.45
10-41-46	40	Brag Area Clerks & Recorders	202401	Dues and Subscriptions	01/01/2024	35.00
10-41-80	623	Wonderware, Inc. dba Core Busin	INV-23892	CC Proccesing 2022	01/31/2024	21.65
Total 1041:						640.10
Office Expenses						
1044						
10-44-10	633	Freedom Mailing Services	47131	Utility Bill Processing	02/02/2024	69.74
10-44-35	66	Caselle	130616	Monthly Support Charges	02/01/2024	94.69
10-44-45	364	Xerox Corporation	020533455	Copies	01/04/2024	109.98
10-44-45	844	Wasatch Document Solutions, Inc.	61017	Copies Dec 2023	01/11/2024	141.84
10-44-52	1083	APG West Payment Processing	467892	Notice to Contractors	01/13/2024	310.23
10-44-55	633	Freedom Mailing Services	47131	Utility Bill Processing	02/02/2024	69.73
10-44-75	246	Dominion Energy	1049100000-2	Account 1049100000 10-44-75	01/16/2024	148.54
10-44-75	246	Dominion Energy	4012182621-2	Account 4012182621 10-44-75	01/16/2024	5,711.14
10-44-78	863	Verizon Wireless	9954961493	Split	01/23/2024	69.26
Total 1044:						6,725.15
Capital Projects						
5150						
51-50-05	217	National Equipment Services	138809	Snow Plow Repairs	01/15/2024	335.06
51-50-70	634	Forsgren Associates, Inc.	17636	Lower Well Improvements	01/25/2024	760.00
Total 5150:						1,095.06
5250						
52-50-06	146	IPACO	PS501059	Snow Blower	01/18/2024	1,349.00
Total 5250:						1,349.00
Public Safety						
1054						
10-54-25	1121	Giga Parts	23093596	Digirig Interface Kit	01/11/2024	103.66
10-54-40	76	City Of Logan	029017-20240	911 Communication 10-54-40	01/24/2024	1,998.00
Total 1054:						2,101.66
Capital Projects						
4060						
40-60-01	1120	Moldbusters	389	Air Quality Test	01/24/2024	310.96
40-60-02	193	Lowe's	202402	Pavillion Tear Down Supplies	01/25/2024	199.71
Total 4060:						510.67
Roads						
1060						
10-60-50	133	Thomas Petroleum. LLC	M030626-IN	Roads Gas, Oil, Vehicle Repair	01/23/2024	61.74
10-60-50	378	Napa Auto Parts	94-783264	Roads vehicle repair	01/15/2024	2.00
10-60-75	246	Dominion Energy	6900830000-2	Roads Gas 6900830000	01/16/2024	217.17

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 1060:						280.91
1160						
11-60-65	488	Thurcon, Inc.	1692	Patch Asphalt Road Repairs	01/01/2024	2,310.00
Total 1160:						2,310.00
Parks & Recreation						
1070						
10-70-72	519	Weston, Bonnie	202402	Pavillon Refund 10-70-72	01/23/2024	75.00
10-70-75	246	Dominion Energy	1550009873-2	Account 1550009873 10-70-75	01/16/2024	7.09
10-70-75	246	Dominion Energy	6900830000-2	Parks Gas 6900830000	01/16/2024	217.17
10-70-80	133	Thomas Petroleum, LLC	M030626-IN	Parks Gas, Oil, Vehicle Repair	01/23/2024	61.74
Total 1070:						361.00
Sanitation						
5490						
54-90-10	633	Freedom Mailing Services	47131	Utility Bill Processing	02/02/2024	69.73
54-90-10	1115	Waste Management of Arizona, IN	0013672-4647-	Shop Garbage	01/29/2024	225.16
Total 5490:						294.89
Grand Totals:						33,301.52

Mayor: _____

Second Signayure : _____

Dated: _____

Report Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

[Report], Date Paid = 01/30/2024,02/05/2024,02/06/2024

5 February 2024

River Heights City
504 South 500 East
River Heights, Utah

Re: Brittany and Brian Cascio
Old River Heights Elementary School—Photo Studio Proposal

Dear Mayor and Council:


As interested citizens of River Heights, we write this letter in total support of a proposed new use of the old River Heights School Building. In the event the River Heights Community agrees that the old school can be used for commercial endeavors, we fully support the efforts of Brittany and Brian Cascio to be part of this new venture. Our opinion is based primarily on many observations of this family during the past few years.

As adjoining neighbors of the old Sinclair Service Station, we took great interest when the building was renovated and opened for private commercial interests. We observed how the Cascio's professionally handled the care of the property for the period they rented the facility as a photographic studio. Although renters, they treated the facility as if they were the owners. They cared for the exterior grounds with a passion for beauty with the flowers, young trees and immaculate lawn kept in exceptional condition. The interior was always perfectly ready for the next photo shoot. We enjoyed observing how the entire family shared in the care of that corner property. They also informed the entire neighborhood if there was to be a larger group using the facility, so we were never surprised by the time or use of the building.

We are confident that the Cascio family will be responsible and careful tenants in a city-owned facility. They are dedicated to this community and want to share it with their clients. We feel positive about the city and its management of the old school. We are certain that Brittany and Brian will be great partners for the city. They have high standards of personal conduct as well as a deep devotion to photographic excellence. They look forward to utilizing that structure in a positive way that benefits the city. Working with the Cascio's will be a great place to start this new phase of River Heights history.

Thank you for your service and willingness to consider this proposal.

Sincerely,


F. Ross and Mary Kay Peterson

Memo

To: Jason Thompson, Mayor
From: Marianne Reiner, P.E. *MR*
CC: Chris Milbank, Councilmember; Clayten Nelson, Public Works; Sheila Lind, Recorder; Sandy Davenport, BIO-WEST; Chris Sands, BIO-WEST; Craig Rasmussen, Forsgren Associates
Date: 01/29/24
Re: River Heights City Park Project: Site Improvements – Phase 2 (Rebid) – Recommend Award

The Bid Opening for the River Heights City Park Project: Site Improvements – Phase 2 (Rebid) was held on the afternoon of January 26, 2024. Two qualifying bids were received as per the Notice to Contractors. Forsgren staff conducted the bid opening and completed a tabulation of the bids with a copy attached to this memo for your use and review. The Total Base Bid and Add Alternatives are included as shown on the bid tabulation.

Total Base Bid amounts are as follows, highlighted in yellow. Add alternates are shown for reference:

	Engineer's Estimate	LSI Contractors, LLC	Raymond Construction
Base Bid	\$257,222.00	\$307,472.00	\$298,506.20
Add Alternate #1	\$ 43,960.00	\$ 33,528.00	\$ 41,600.52
Base Bid with Add #1	\$301,182.00	\$341,000.00	\$340,106.72
Add Alternate #2	\$ 31,430.00	\$ 36,341.00	\$ 28,929.90
Total Project (Base, #1, #2)	\$332,612.00	\$377,341.00	\$369,036.62

The lowest responsive bidder based on the Base Bid is Raymond Construction for the amount of \$298,506.20. It is recommended that the City award the project to Raymond Construction as the verified low bidder for the base bid work. If the City determines that the project budget can incorporate Bid Alternate #1, this should be considered and included in the award as applicable. If Alternate #1 is included with the Base Bid, the total amount awarded will be \$340,106.72.

It is strongly recommended that Bid Alternate #2 (irrigation and plantings around the restroom and pavilion) not be included in this project because these areas will be substantially disturbed when the pavilion and restroom are installed. It is recommended that landscaping in these areas be completed after installation of the structures.

Please contact Marianne Reiner or Craig Rasmussen at Forsgren Associates with questions, if any.
Thank you.

RIVER HEIGHTS CITY

**River Heights City Park Project
Site Improvements - Phase 2**

Bid Opening Date: January 26, 2024, 2:00PM

Bid Tabulation

					ENGINEER ESTIMATE	LSI Contractors, LLC	Raymond Construction		
River Heights City Park Construction									
Phase 2 Base Bid (Planting and Irrigation)									
ITEM NO.	Classification of Work	QTY	UNIT	UNIT PRICE	TOTAL PRICE	Unit Price	Total Cost	Unit Price	Total Cost
1	Create and Implement Storm Water Pollution Prevention Plan (SWPPP)	1	LS	\$2,000.00	\$ 2,000.00	\$ 8,800.00	\$ 8,800.00	\$ 8,528.00	\$ 8,528.00
2	Mobilization and Demobilization	1	LS	\$23,202.00	\$ 23,202.00	\$ 17,600.00	\$ 17,600.00	\$ 4,160.00	\$ 4,160.00
3	Construction Layout Survey	1	LS	\$5,000.00	\$ 5,000.00	\$ 5,400.00	\$ 5,400.00	\$ 5,125.00	\$ 5,125.00
4	Trail: 5-inch thick Concrete paving with 6-inch thick UTBC	6,600	SF	\$10.00	\$ 66,000.00	\$ 11.00	\$ 72,600.00	\$ 12.61	\$ 83,226.00
5	Concrete Mow Curb	440	LF	\$15.00	\$ 6,600.00	\$ 23.00	\$ 10,120.00	\$ 12.98	\$ 5,711.20
6	Contractor Provided Topsoil (4" thick).	1,050	CY	\$40.00	\$ 42,000.00	\$ 87.00	\$ 91,350.00	\$ 59.99	\$ 62,989.50
7	Underground Irrigation Systems. Supply and install landscape irrigation system.	1	LS	\$88,000.00	\$ 88,000.00	\$ 46,000.00	\$ 46,000.00	\$ 67,532.00	\$ 67,532.00
8	Turf and Grass. Supply and install turf seed.	99,600	SF	\$0.20	\$ 19,920.00	\$ 0.37	\$ 36,852.00	\$ 0.50	\$ 49,800.00
9	Bark mulch 4" deep	150	CY	\$30.00	\$ 4,500.00	\$ 125.00	\$ 18,750.00	\$ 76.23	\$ 11,434.50
Total Base Bid					\$ 257,222.00		\$ 307,472.00		\$ 298,506.20
Read at Bid Opening 01/26/24							\$ 307,472.00		\$ 298,506.20
Add Alternate #1 (Shrubs and Trees)									
101	Ground Cover. Supply and install shrubs (1 gallon)	180	EA	\$40.00	\$ 7,200.00	\$ 16.00	\$ 2,880.00	\$ 18.89	\$ 3,400.20
102	Ground Cover. Supply and install shrubs (5 gallon)	46	EA	\$60.00	\$ 2,760.00	\$ 38.00	\$ 1,748.00	\$ 65.22	\$ 3,000.12
103	Tree. Supply and install trees.	68	EA	\$500.00	\$ 34,000.00	\$ 425.00	\$ 28,900.00	\$ 517.65	\$ 35,200.20
Total Add Alternate #1					\$ 43,960.00		\$ 33,528.00		\$ 41,600.52
Read at Bid Opening 01/26/24							\$ 33,528.00		\$ 41,620.52
Base Bid with Add Alternate #1					\$ 301,182.00		\$ 341,000.00		\$ 340,106.72
Add Alternate #2 (Restroom Area / Pavillion Area Concrete and Landscape)									
201	Pavillion and Restroom Areas: 5-inch thick Concrete paving with 6-inch thick UTBC.	2500	SF	\$10.00	\$ 25,000.00	\$ 11.00	\$ 27,500.00	\$ 9.08	\$ 22,700.00
202	Pavillion and Restroom Areas: Bark mulch 4" deep	9	CY	\$30.00	\$ 270.00	\$ 125.00	\$ 1,125.00	\$ 100.00	\$ 900.00
203	Pavillion and Restroom Areas: Underground Irrigation Systems. Supply and install landscape irrigation system.	1	LS	\$2,000.00	\$ 2,000.00	\$ 6,700.00	\$ 6,700.00	\$ 2,250.00	\$ 2,250.00
204	Pavillion and Restroom Areas: Ground Cover. Supply and install shrubs (1 gallon).	54	EA	\$40.00	\$ 2,160.00	\$ 16.00	\$ 864.00	\$ 16.85	\$ 909.90
205	Pavillion and Restroom Areas: Tree. Supply and install trees.	4	EA	\$500.00	\$ 2,000.00	\$ 38.00	\$ 152.00	\$ 542.50	\$ 2,170.00
Total Add Alternate #2					\$ 31,430.00		\$ 36,341.00		\$ 28,929.90
Read at Bid Opening 01/26/24							\$ 36,341.00		\$ 28,929.90
Total Project Bid					\$ 332,612.00		\$ 377,341.00		\$ 369,036.62
Read at Bid Opening 01/26/24							\$ 377,341.00		\$ 369,056.62