NOTICE AND AGENDA

Notice is hereby given that the City Council of the City of Santaquin will hold a City Council Meeting on Wednesday, September 19, 2012, in the Council Chambers, 45 West 100 South, at 7pm.

- 1. ROLL CALL
- 2. PLEDGE OF ALLEGIANCE
- 3. INVOCATION/INSPIRATIONAL THOUGHT
- 4. CONSENT AGENDA
 - a. Minutes
 - 1. September 5, 2012 Work Session
 - 2. September 5, 2012 Council Meeting
 - b. Bills
 - 1. \$364,463.86
- 5. FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum is held to a 30-minute maximum with each speaker given no more than 5 minutes each. If more than 6 Speakers, time will be adjusted accordingly to meet the 30 minute requirement

- a. Appointment of Architectural Review Committee Member Ron Jones
- 7. FORMAL PUBLIC HEARINGS
- 8. UNFINISHED BUSINESS
- 9. BUSINESS LICENSES
- 10. REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES
- 11. NEW BUSINESS
 - a. Discussion and Possible action with regard to the Sunroc Mass Grading Conditional Use Permit
 - b. Discussion and Possible action with regard to the purchase of a Grasshopper 727T Lawn Mower.
 - c. Discussion and Possible action with regard to 2012 Road Maintenance Improvements.

12. INTRODUCTIONS AND ADOPTION OF ORDINANCES AND RESOLUTIONS

- a. Resolution 09-03-2012, "A Resolution Authorizing a Memorandum of Understanding (MOU) between The Utah Division of Forestry, Fire & State Lands and the Santaquin City Fire Department for the purpose of Wildland Fire Response"
- b. Resolution 09-04-2012, "A Resolution Authorizing a Lease Agreement with Mr. Lance Wollebaek for the use of a Type 6 Wildland Fire Engine and Associated Equipment"
- 13. PETITIONS AND COMMUNICATIONS

14. REPORTS BY MAYOR AND COUNCIL MEMBERS

- a. Mayor DeGraffenried
- b. Council Members
- **15. EXECUTIVE SESSION** (May be called to discuss the character, professional competence, or physical or mental health of an individual)
- **16. EXECUTIVE SESSION** (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

17. CONVENE OF THE COMMUNITY DEVELOPMENT BOARD

a. Resolution 09-05-2012, "A Resolution Authorizing the Preparation of a Draft Community Development Project Area Plan for the 400 East Main Street Commercial Area"

18. ADJOURNMENT TO A REGULAR COUNCIL MEETING

19. ADJOURNMENT

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 ten or more hours in advance and we will, within reason, provide what assistance may be required.

CERTIFICATE OF MAILING

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda was e-mailed to the Payson Chronicle, Payson, UT, 84651.

BY: Susan B. Farnsworth, City Recorder

POSTED:

CITY CENTER, POST OFFICE, ZIONS BANK

® Amendment to the agenda

MINUTES OF A COUNCIL MEETING HELD IN THE COUNCIL CHAMBERS SEPTEMBER 19, 2012

The meeting was called to order by Mayor James E. DeGraffenried at 7:09 pm. Council Members attending: Keith Broadhead, Matthew Carr, Kirk Hunsaker, James Linford, and Rick Steele.

Others attending: City Manager Ben Reeves, Director Dennis Marker, Director Dennis Howard, Legal Counsel Brett Rich, Director Wade Eva. Brent Norton, Norm Beagley, Scout Troop 1584 Member Garrett Payne, Sunroc Representatives Brian Harris and Wayne Humphries, Summit Ridge Development Representative Robb Horlocker and other unidentified individuals.

PLEDGE OF ALLEGIANCE

Scout Payne led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Council Member Carr Offered an Invocation.

CONSENT AGENDA

Minutes

September 5, 2012 Work Session September 5, 2012 Council Meeting

Bills

\$364,463.86

Council Member Broadhead was told the J-U-B contract for the WRF has a "not to exceed" of approximately \$800,000.

Council Member Carr moved to approve the Consent Agenda. Council Member Steele seconded the motion. Council Members Broadhead, Carr, Hunsaker, Linford and Steele voted unanimously to approve the consent agenda.

FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Appointment of Architectural Review Committee Member – Ron Jones

Council Member Linford moved to reappoint Ron Jones to the Architectural Review Committee for an additional 3 year term. Council Member Hunsaker seconded the motion. Council Members Broadhead, Carr, Hunsaker, Linford and Steele voted unanimously to approve the reappointment of Mr. Jones to the Architectural Review Committee.

FORMAL PUBLIC HEARINGS

Nothing

UNFINISHED BUSINESS

Nothing

BUSINESS LICENSES

Nothing

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

Staff Planner Flint reported the Planning Commission has spent their past meetings working on the Conditional Use Permit for SUNROC. During the process the Commission took a field

trip to the "pit" before a recommendation on the permit was rendered to the Mayor and Council Members.

Also reported was the Planning Commission Members will be attending the Land Use Training in Payson on Wednesday evening. Any Council Member wishing to attend is also invited.

Director Marker reported the Architectural Review Committee has reviewed the landscaping plan for the 200 East LDS Church remodel. The remodel building permit application will be submitted shortly.

Director Marker reported this past week he met with Nebo School District Representative Steve Maughan. Mr. Maughan informed Mr. Marker that the District is looking at 2 possible Elementary School sites in the Summit Ridge area, 1 in the East Bench area, and a High School site on the North side of the City. There is bond money available that the School District needs to spend on land acquisition. As information is available it will be shared with the Council Members.

This past week Mr. Marker also spoke with a new District Ranger of the Forrest Service. The Ranger reported there is funding available for placement of large boulders and camp ground enhancements up Santaquin Canyon. They have offered to place large boulders on the City's property up Santaquin Canyon if the City would like them to. They would place the boulders at no cost to the City as long as the project was in conjunction with their Campground Enhancement Project. Further discussion will be held before a decision is made by the Council.

NEW BUSINESS

Discussion and Possible action with regard to the Sunroc Mass Grading Conditional Use Permit

Mayor DeGraffenried said he understands the economy issues. He suggested working with the applicant on the Conditional Use Permit by approving a 2 year permit with a 1 year review and that the Applicant be required to submit a completion plan for the project.

Staff Planner Flint continued with the Work Session presentation. He indicated the State requires vacuuming of the street at least once of a week. The City requires "paved entrances" which are not installed. The applicant has asked for a variation from the Conditional Use Permit requirements by increasing the vacuuming of the street instead of paving the entrances. (See the Work Session Minutes for the presentation).

Council Member Steele commented that the original plan for Summit Ridge was that there would be a golf course built. He wondered if there would be less of a problem selling lots if the golf course was installed.

Council Member Carr said he would like to see a plan outlining when the original commitments would be met.

Council Member Linford would also like to see the project "go forward" and he agrees with Council Member Carr's comments.

Council Member Hunsaker said placing of "millings" instead of paving will not last long. If the scales were moved to the South there would be less paving required.

Council Member Broadhead said he would like to have the issue continued until the next meeting which would give the Applicants time to present a time line to meet the demands of the Council Members.

Council Member Carr reiterated he didn't want the trucks crossing Summit Ridge Parkway.

Mr. Humphries commented there is some material left on the North Side, and for a full scale crusher to be set up, there would be a significant cost. As to why the original plan hasn't been adhered to, he doesn't know since he just joined the operation.

Mayor DeGraffenried liked Council Member Broadhead's suggestion of 2 year permit with a 1 year review.

Director Marker indicated he thought the original intent was to "knock down the North side and move everything to the South side".

Mayor DeGraffenried requested a plan on how to repair the road and move the operation to the South side.

Council Member Broadhead clarified his wishes. He sais he would like to give them the 2 years but I would like to see the "scales gone within a year and their goal should be to get the North side done and cleaned up within a year. That gives them a year to reseed it. It all hinges on what you bring us next week on how much you've got left to take out of there".

Council Member Carr moved to continue the SUNROC Mass Grading Conditional Use Permit until the October 3rd Council Meeting. Council Member Hunsaker seconded the motion. Council Members Broadhead, Carr, Hunsaker, Linford and Steele voted unanimously in favor of continuing the item regarding the SUNROC Conditional Use Permit.

Discussion and Possible action with regard to the purchase of a Grasshopper 727T Lawn Mower.

Director Eva addressed the Mayor and Council Members with regard to purchasing a new lawn mower. During the budget process a portion of the purchasing price was cut. The quote received is a State bid in the amount of \$10,975.00. (See attachment "A" for the bid breakdown).

Council Member Hunsaker made a motion to purchase the lawn mower. Council Member Linford seconded the motion. Council Members Broadhead, Carr, Hunsaker, Linford and Steele voted unanimously in favor of the purchase.

Discussion and Possible action with regard to 2012 Road Maintenance Improvements. City Manager Reeves reported the Mayor and Council Members are scheduled to take a road trip during the September 26th Work Session. After the tour, a decision would be made as to which roads will be scheduled for repair. It was reported that the prices for the project are "great prices" and if there is additional money available the project should be extended.

The bids received include repair of 400 S 400 E, 300 W 500 S, and 300 N 300 W. (see attachment "B" for a copy of the bids).

Council Member Broadhead moved to approve the bid submitted by Staker/Parson in the amount of \$68,906.34 and allocate an additional amount, not to exceed \$160,000, to be used as prioritized in the next meeting. Council Member Steele seconded the motion. Council Members Broadhead, Carr, Hunsaker, Linford and Steele voted unanimously in favor of approving the bid.

INTRODUCTIONS AND ADOPTION OF ORDINANCES AND RESOLUTIONS

Resolution 09-03-2012, "A Resolution Authorizing a Memorandum of Understanding (MOU) between The Utah Division of Forestry, Fire & State Lands and the Santaquin City Fire Department for the purpose of Wildland Fire Response"

City Manager Reeves reported the MOU is not ready for approval. A draft copy of the MOU was presented to the Mayor and Council Members for review. The approval of the Resolution will be on the October 3rd Council Meeting agenda.

Council Member Linford moved to table Resolution 09-03-2012. Council Member Carr seconded the motion. Council Members Broadhead, Carr, Hunsaker, Linford and Steele voted unanimously to table the resolution.

Resolution 09-04-2012, "A Resolution Authorizing a Lease Agreement with Mr. Lance Wollebaek for the use of a Type 6 Wildland Fire Engine and Associated Equipment" Council Member Carr moved to table Resolution 09-04-2012. Council Member Steele seconded the motion. Council Members Broadhead, Carr, Hunsaker, Linford and Steele voted unanimously to table the resolution.

PETITIONS AND COMMUNICATIONS

Nothing

REPORTS BY MAYOR AND COUNCIL MEMBERS Mayor DeGraffenried

Mayor DeGraffenried reported there are several places throughout town where there are multiple families living in one residence. He requested the Council Members think about how this issue should be handled.

Council Members

The Council Members were told the Library Board is having a fund raiser on September 29th. Presale tickets are available if anyone is interested.

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

Nothing

EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

At 8:24 pm Council Member Steele moved to enter into an Executive Session to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real

property. Council Member Linford seconded the motion. Council Members Broadhead, Carr, Hunsaker, Linford and Steele voted unanimously in approval of entering an executive session.

Those attending the Executive Session, Mayor DeGraffenried, Council Members Broadhead, Carr, Hunsaker, Linford and Steele, City Manager Ben Reeves, Director Marker, Legal Counsel Rich, Norm Beagley, and City Recorder Susan Farnsworth.

At 9:39 pm the regular Council Meeting resumed.

City Manager Reeves reported the Spook Alley will not be moving forward due to insurance issues.

The Mayor said the City Manager of Payson approached him and Council Members Broadhead and Hunsaker while at the League meetings, with regard to the Santaquin-Payson interlocal agreement on annexations. The recent actions by residents of the West Mountain area to incorporate will affect both Payson and Santaquin's Annexation Policy Plans. Payson is particularly concerned that if the incorporation is completed, Payson City will be cut off from having jurisdiction of their own landfill. Payson also has two pending annexations of lands located West of I-15 near the West Mountain incorporation area. Payson would like to revisit the agreement, which limits continued annexations for the next nine years. They are also seeking the support of Santaquin City Officials for the completion of the pending annexations.

The Interlocal Agreement requires the City Managers hold a discussion on the issue before the Mayor and Council Members get involved.

City Manager Reeves was directed by the Mayor and Council Members to meet with Payson's City Manager to begin a formal discussion. City Manager Reeves will keep the Mayor and Council Members informed as information is available.

It was also suggested that at some point the Mayor and Council Members from both Cities hold a Work Session hosted by Santaquin City. A date or time was not established for the meeting.

CONVENE OF THE COMMUNITY DEVELOPMENT BOARD

At 10:00 pm Council Member Linford moved to convene the Community Development Board. Council Member Steele seconded the motion. Council Members Broadhead, Carr, Hunsaker, Linford and Steele voted unanimously in favor of convening the Board.

Resolution 09-05-2012, "A Resolution Authorizing the Preparation of a Draft Community Development Project Area Plan for the 400 East Main Street Commercial Area"

Board Member Carr moved to approve Resolution 09-05-2012, "A Resolution Authorizing the Preparation of a Draft Community Development Project Area Plan for the 400 East Main Street Commercial Area". Board Member Broadhead seconded the motion. Board Members Broadhead, Carr, Hunsaker, Linford and Steele voted in the affirmative through a roll call vote.

CITY COUNCIL MEETING SEPTEMBER 19, 2012 PAGE 6 OF 6

ADJOURNMENT TO A REGULAR COUNCIL MEETING

At 10:10 Board Member Broadhead moved to adjourn to the Regular Council Meeting. Board Member Hunsaker seconded the motion. Board Members Broadhead, Carr, Hunsaker, Linford and Steele voted in the unanimous.

ADJOURNMENT

At 10:11 pm, Council Member Linford moved to adjourn. Council Member Carr seconded the motion. Council Members Broadhead, Carr, Hunsaker, Linford and Steele voted in the unanimous.

Approved on October 3, 2012.

James E. DeGraffenried, Mayor

Susan B Farnsworth, City Recorder



City of Santaquin Attn: Pat Hatfield Fax (801) 754-3526

August 31, 2012

Dear Pat:

Thank you for your interest in our mowers. We would like to recommend the following for your consideration:

1 531889 Grasshopper 727T with 27 hp air cooled Kohler gas engine, T6 drive system, and 52" out front rotary deck (MSRP 12,185.00)

1 531889 Grasshopper 727T with 27 hp air cooled Kohler gas engine, T6 10,975.00 drive system, and 52" out front rotary deck with power fold (MSRP 12,615.00)

(171514 12,015.00)

1 504567 52" mulch kit (MSRP 200.00) 174.00

The above prices include set up and delivery and are good for 30 days. Please call if you have any questions.

RMT Equipment

Travis Hitt,

Territory Business Manager

1/2 10-70-740 PARKS
1/2 10-77-740 CEMETEREY



Staker Parson Companies

89 West 13490 South, Ste 100 Draper, UT 84020 Phone (801) 871-6600 * Fax (801) 871-6601

To:	Santaquin City	Contact:	Wade
Address:	45 West 100 South	Phone:	(801) 754-3211
	Santaquin, UT 84655	Fax:	9801) 754-3526
Project Name:	Santaquin City 2012	Bid Number	:
Project Location:	Various Locations, Santaquin, UT	Bid Date:	9/7/2012

Staker and Parson Companies may withdraw this proposal, unless written acceptance is received from buyer within 30 days of proposal date. This proposal is subject to a Asphalt Oil Cost Adjustment and Fuel Surcharge. The Bench Mark Price for asphalt oil the week of this proposal is \$600.00 per ton. The Bench Mark Price for diesel fuel the week of this proposal is \$4.062 per gallon.

Bid Proposal: Estimator - Ron Knight RK 9/6/12

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	1	400 S. 400 E.: Furnish & Place 2" Asphalt Overlay W/ Sweeping & Tack Coat	28,385.00	SF	\$0.79	\$22,424.15
	2	300 W. 500 S.: Furnish & Place 2" Asphalt Overlay W/ Sweeping & Tack Coat	33,285.00	SF	\$0.7 9	\$26,295.15
	3	300 N. 300 W.: Furnish & Place 2" Asphalt Overlay W/ Sweeping & Tack Coat	23,360.00	SF	\$0.79	\$18, 4 54.40
	4	Preperation For Road Widening On Roads	1.00	LS	\$1,650.00	\$1,650,00
	5	Asphalt Leveling Count Where Needed	1.00	TON	\$59.75	\$59.75
	6	Paving Fabric Where Needed	1.00	SY	\$0,24	\$0.24
	7	Flaggers (If Needed)	1.00	HR	\$22,65	\$22.65

Total Bid Price: \$68,906,34

Notes:

*** BID AND WORK CONTRACT ***

In consideration of the mutual promises set forth herein, Staker Paving and Construction Company, Inc., with principal offices located at 1730 North Beck Street, Salt Lake City, Utah (hereinafter referred to as "Staker") and the undersigned, whose full name and address appear above, (hereinafter referred to as "Buyer") hereby agree as follows:

- 1. DESCRIPTION OF WORK*. Staker will furnish the described materials to the job site designated above and provide the described labor (the
 material and the labor collectively hereinafter referred to as "the work");
 - *To the extent the described work is detailed in Plans and Specifications, such must be provided to Staker before the contract is negotiated. Any changes to the original Plans and Specifications used to prepare this contract may necessitate a change in the contract price and Buyer hereby agrees to execute all necessary change orders outlining the changed work and prices as submitted by Staker
- 2. CONTRACT PRICE: To the extent that the above is specified as a unit or square foot price, it is agreed that the number of units or square feet indicated is an approximation. Staker shall be paid for the actual number of units or square feet completed as determined by field measurement.
- 3. TERMS OF PAYMENT: Buyer shall pay Staker in full at Staker's office In North Salt Lake within fifteen (15) days following the date of Staker's invoices, without retention regardless of the final completion date of the work. In the event that payment is not made to Staker as provided herein, Staker shall be entitled to all of its costs, including attorney's fees and lien fees, in connection with the enforcement of its rights under this contract, whether or not legal proceedings are instituted. In addition, Staker shall be entitled to interest on all past due accounts under this contract, which interest shall accrue at the rate of 18% per annum (1 ½.%" per month) from the date payment is due until payment is received by Staker, whether before or after judgment.
- 4. CLAIMS OR DEFECTS: Written notice of any alleged claim or defect must be given to Staker at its address shown above not later than five (5) days after the completion of the work under this contract by Staker. Failure to give written notice as herein provided shall be and constitute a waiver of any such alleged defects or claims. Staker's sole and exclusive liability shall be to repair, replace or upon mutual agreement to credit Buyer's account for defective material. If repair or replacement is made, Staker shall have a reasonable time to make such repair or replacement.
- IN NO EVENT SHALL STAKER BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR ANY BREACH HEREOF, INCLUDING BUT NOT LIMITED TO, LOSS OF GOODWILL, LOSS OF PROFITS OR USE.



P.O. Box 1326 Spanish Fork, UT 84660 Ph 801-491-0795 Fax 801-491-1031

Santaquin City 45 W. 100 S.	Contact:	Wade	
Santaquin, UT 84655	Phone:	420-3006	
	Fax:	754-3526	
	Estimate #	1491	
Project Name: Street Overlays 2012	Date	8/24/2012	

Bennett Paving and Construction, Inc. may withdraw this proposal, unless written acceptance is received from buyer within 15 days of proposal date. NO CONTRACTS WILL BE ENTERED INTO WIT HOUT ALL REQUIRED SCR INFORMATION, ieTAX PARCELL ID#'s &c.

Line	Item	Description	Estimated Qty	Unit	Unit Price	Total Price:
300 N 400 West	Paving	Furnish, Deliver, and Pave leveling course of asphalt.	5	Tons	68.00	340.00
	Paving	Furnish, Deliver, and Pave 2" of asphalt. Includes sweeping, grading edges, petromat, tac oil.	22,946	SF	0.85	19,504.10
400 S. 340-450 East	Paving	Furnish, Deliver, and Pave a leveling course of asphalt.	5	Tons	68.00	340.00
	Paving	Furnish, Deliver, and Pave 2" of asphalt. Includes sweeping, grading edges, tac oil.	32,499	SF	0.85	27,624.15
300 W. 200-500 South	Paving	Furnish, Deliver, and Pave leveling course of asphalt.	5	Tons	68.00	340.00

NOTES:

Total Price:

- *Changes in the described work and/or additional work will be handled as a change order. All changes must be approved by the owner and contractor prior to construction.
- *The price stated is based on Bennett Pavings ability to purchase required materials, any increase in price, including freight and taxes, which Bennett Paving must pay, will be passed onto and paid for by the owner.
- *Quantities listed are for estimating purposes only. Billing will be based on actual field measurment.
- *We are not responsible for breaking concrete or damaging landscaping if it is the only access to the job.
- *We do not guarantee drainage on grade if less than 1%.
- *Bids include one mobilization. Additional mobolization will be negotiated at time of occurrence.
- *Bid excludes survey, bonds, permits, fees, testing, striping, herbicide, prime coat, traffic control, saw cutting and construction water unless otherwise noted on the estimate.
- * Subgrade prepared by others needs to be within .10 of a foot.

PAYMENT TERMS: The entire balance of the contract to be paid within 15 days after completion. Any past due amount will be subject to a

FINANCE CHARGE of 1-1/2 % per month which is an ANNUAL PERCEN	TAGE RATE OF 1870, plus concenion costs and an attention sees
ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.	CONFIRMED: BENNETT PAVING AND CONSTRUCTION, INC.
Buyer:	Authorized Signature: Estimator: Trevor R. Bennett 801-836-3866
Signature:	trevorbennett@bennettpavinginc.com

9/19/12 COUNCIL MEETING ATTACHMENT "B-2"



P.O. Box 1326 Spanish Fork, UT 84660 Ph 801-491-0795 Fax 801-491-1031

Santaquin City 45 W. 100 S.		Contact:	Wade	
Santaquin, UT 8465	5	Phone:	420-3006	
		Fax:	754-3526	
	001	Estimate #	1491	
Project Name:	Street Overlays 2012	Date	8/24/2012	

Bennett Paving and Construction, Inc. may withdraw this proposal, unless written acceptance is received from buyer within 15 days of proposal date. NO CONTRACTS WILL BE ENTERED INTO WIT HOUT ALL REQUIRED SCR INFORMATION, ie TAX PARCELL ID#'s &c.

Line	Item	Description	Estimated Qty	Unit	Unit Price	Total Price:
L	Paving	Furnish, Deliver, and Pave 2" of asphalt. Includes sweeping, grading edges, tac oil.	38,310	SF	0.85	32,563.50

NOTES: Total Price: \$80,711.75

*Changes in the described work and/or additional work will be handled as a change order. All changes must be approved by the owner and contractor prior to construction.

*The price stated is based on Bennett Pavings ability to purchase required materials, any increase in price, including freight and taxes, which Bennett Paving must pay, will be passed onto and paid for by the owner.

*Quantities listed are for estimating purposes only. Billing will be based on actual field measurment.

- *We are not responsible for breaking concrete or damaging landscaping if it is the only access to the job.
- *We do not guarantee drainage on grade if less than 1%.
- *Bids include one mobilization. Additional mobolization will be negotiated at time of occurrence.
- *Bid excludes survey, bonds, permits, fees, testing, striping, herbicide, prime coat, traffic control, saw cutting and construction water unless otherwise noted on the estimate.
- * Subgrade prepared by others needs to be within .10 of a foot.

PAYMENT TERMS: The entire balance of the contract to be paid within 15 days after completion. Any past due amount will be subject to a FINANCE CHARGE of 1-1/2 % per month which is an ANNUAL PERCENTAGE RATE OF 18%, plus collection costs and all attorney fees.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.	CONFIRMED: BENNETT PAVING AND CONSTRUCTION, INC.
Buyer:	Authorized Signature:
Signature:	Estimator: Trevor R. Bennett 801-836-3866 trevorbennett@bennettpavinginc.com

9/19/12 COUNCIL MEETING ATTACHMENT "B-3"

Page 1 of 3

COMPLETELY FILL IN ALL BLANK AREAS OF THIS CONTRACT BEFORE RETURNING FOR ACCEPTANCE



Sumsion Construction L.C.

DBA Eckles Paving

P.O. Box 68

Springville, Utah 84663

Ryan's Cell Phone 801-473-2400

Phone 801-225-3715

Fax 801-489-6859

Company/ Rep.	Wade Eva	Proposal Date:	9/10/2012	
Billing Address	2	Project Address	Various Streets	
City,State,Zip		City, State, Zip	Santaquin, UT	
Phone Number	801-420-3006	Name Of Owner		
FAX #/E-MAIL	weva@santaquin.org	Building Permit #	Charles and the second	

Bid Proposal

Sumsion Construction L.C. will furnish the described materials to the job site designated above and provide the described labor. To the extent the described work is detailed in Plans and Specifications, such must be provided to Sumsion Construction L.C. before the contract is negotiated. Any changes to the original Plans and Specifications used to prepare this contract may necessitate a change in the contract price and Buyer hereby agrees to execute all necessary change orders outlining the changed work and prices as submitted by Sumsion Construction L.C.

In consideration of the mutual promises set forth herein, Sumsion Construction L.C., with principal office located in Springville, Utah and the undersigned, whose full name and address appear above, hereby agree as follows:

Description of Work	Quantity	<u>Units</u>		<u>Un</u>	it Price	Es	stimated Totals
Furnish / Install Paving Fabric	8052	SF	@	\$	0.17	\$	1,368.84
Sweep Surface/ Apply Tack / Furnish / Place / Compact 2" Thick New Asphalt Overlay (1/2" AC20).	89725	SF	@	\$	0.90	\$	80,752.50
Remove Up to 3" Road Base and Haul Offsite / Furnish / Place / Compact 3" thick new asphalt (1/2" AC 20). Shoulder Widening	7551	SF	@	\$	2.16	\$	16,310.16
Furnish / Place / Compact new asphalt (1/2" AC20) - Level Course	58	TON	@	\$	78.31	\$	4,541.98
			TOTAL			\$	102,973.48

NOTE: Price includes all discounts.

Sumsion Construction L.C. may withdraw this proposal, unless written acceptance is received from buyer within 15 days of proposal date. To assure that this project is scheduled in a timely manner, please remit this signed proposal as soon as possible.

CONTRACT PRICE: To the extent that the above is specified as a unit or square foot price, it is agreed that the number of units or square feet indicated is an approximation. Sumsion Construction L.C. shall be paid for the actual number of units or square feet completed as determined by field measurement. If prepped by others to a thickness greater than indicated, asphalt will be pro rated into square footage and billed by the ton. Price is based on one mobilization, Sumsion Construction L.C. will charge an additional \$750 per additional mobilization unless otherwise noted above.



CLOSED EXECUTIVE SESSION AFFIDAVIT

I, James E. DeGraffenried, Mayor of Santaquin City, do hereby certify that the Executive Session held on September 19, 2012 was called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property.

James DeGraffentied, Mayor

Data

Date