

COUNCIL WORK MINUTES
JUNE 15, 2016

The City Council held a meeting on Wednesday, June 15, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Craig Isom.

EXCUSED: Councilman Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Director of Golf Jared Barnes; Airport Manager Jeremy Valgardson; Treasurer Wendy Bonzo; Leisure Services/Events Director Bryan Dangerfield; Street Superintendent Jeff Hunter.

OTHERS PRESENT: Doug Hall, Julie Barnes, Matthew W. Harrington, Linda Wilson, Jeremiah Davis, Kevin Davis, Brad Green, Scott Phillips, Jessica Robinson, Ryan Robinson, Brent Drew, Tom Jett.

CALL TO ORDER: Pastor Steve Baden of Light of the Valley Church gave the invocation; the pledge was led by Councilmember Hartley.

AGENDA ORDER APPROVAL: Councilmember Adams moved to approve the agenda order of the Council, RDA and MBA meetings; second by Councilmember Isom; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■ Mayor Wilson – we are in the process of updating the Airport Mater Plan. On June 23 from 6:30 – 7:30 p.m. community is welcome to go to the Airport and see and comment on the plan. * We will have a few retirement open houses, June 23 from 3-5 at Festival Hall for Rick Holman, and June 30th for Chief Allinson from 12-2 also at Festival Hall. *For a long time a few mayors back they began the Coal Creek project, they had federal funding for phase 1 & 2 and then it went away. It will take Main Street west out of the flood zone. We have been working on this since I got into office with Federal Legislators to come up with funding. We spoke with the State Legislature during their session. We got Federal funding approved, Kit did a grant application that was about 400 pages and we have went back and forth for months. We have the funding, almost what we asked for and we will begin to bid in the winter. Kit – it will eliminate those on the east side of the freeway out of the flood zone. We didn't get all the money requested, but we can make it stretch by doing it in the winter. There is channel reinforcement up the canyon we can modify if we run out of money and it will not have an effect on the flood zone. *We have had vacancies on some committees, you will vote on next week the following individuals to serve on boards: Parks & Recreation Advisory

Committee: Christy Hugh, reappoint Dave Holmes, Dana Miller, and Christy Florence; RAP Tax Parks & Recreation: Stephanie Nakken; Planning Commission: Ray Gardner. There could also be more coming up. All of them were thrilled; some had contacted me over the years to be involved. * There is a fire to the west of town, I got an update, right now it looks like it should not impact structures. If they have to evacuate I will let you know. It was started by lightning. The wind has not helped, they hope it will die down and they will get it under control. It is 13 miles west of town. Rick – it is west of Quichapa and south of U-56. Mayor - They have had 11 planes and then the wind got too bad and they were grounded. ■Bryan Dangerfield, Leisure Services/Events Director – Larry Olds got a call from firefighting agencies and needed to rent space for camp and they are looking at Cross Hollows. They are aware that we have an event there tomorrow. Sunday we found there was a leak in the Outdoor pool and we lost water. The crews came today and repaired it; we will start filling the pool tomorrow. We are down about 200 over those days. It is a temporary fix and they will have a permanent solution in the off season. Also due to unfortunate circumstances, Fire Road which we have had for 5 years cancelled. We will plan and have it in August in 2017. Mountain biking is important for the community. Our hearts go out to Rapid Cycling people. Also, there is a film crew from England here today, with it being so windy, I am hoping to get them to stay another day and have a better day. ■Mayor – we had conversations about divers going to water tanks to recoat, they will be here another 2-3 weeks depending on water levels. It is festinating.

PUBLIC COMMENTS: ■Brad Green – question for the last few weeks we have talked about the Heritage Center with employee free passes to Golf Course and Aquatic Center. Someone said we get pleas for free access to the Heritage Center and feel obligated to decline access. Are the retirement parties paid to the Heritage Center? Paul B. – Festival Hall and Heritage Center have two different owners. The City owns the Heritage Center, Iron County owns Festival Hall, we have a contract we do the operation and we do not pay for the use of Festival Hall. Brad – is that because of the contract? Paul – yes. ■Tom Jett – I have been watching the Fire Department, our volunteers we don't always recognize what they do. I have been watching them on weekends, and evenings, the volunteers are doing fire abatement along residential areas of the freeway to minimize the fuel that would spread a fire. They are not just on call but doing other things to prevent in the community. Mayor – a lot of the work they are doing goes toward our participation match for wildland fire. ■Matthew Herrington – I have lived in Cedar over 2 years, they are doing surveillance of me by satellite of the FBI, they US Marine Corp at Miramar station, I have been targeted since 2007. Wherever I am people are being followed and watched. I have people in California and the Department of Justice to look at this. They are spraying chemicals at people, I have contacted my doctor, Dr. Jake Corry to make him aware of this. I want people to please contact the President of the United States to have the satellite surveillance stop.

CONSIDER A SINGLE EVENT BEER PERMIT FOR JULY JAMBOREE ON JULY 9TH FROM 11 A.M. TO 11 P.M. CENTRO WOODFIRED PIZZERIA (MARC BARUFFI): Chief Allinson – Marc has done this in the past. It is like a beer

garden for July Jamboree, they have done a good job in the past. We have been pleased with Marc and his efforts and do not have a problem. Consent.

PUBLIC HEARING TO CONSIDER REVISIONS TO THE 2015-16 FISCAL YEAR BUDGET. JASON NORRIS:

Jason – this is our final budget revision for FY 2016, housecleaning before the fiscal year ends. We want the budgets to be tidy. I made various changes throughout the departments; primarily they deal with miscellaneous revenues that come in. During the prior revision we focused on capital projects. This revision is for anything throughout the year that is not captured in projections. A few items – first we have a few grants, one was a budgeted item for the library for a system for books; \$200,000 change from Housing Authority, they have to have a fiduciary receipt those funds, so we pass that through. A lot of building going on so we have subdivision filing fees, miscellaneous revenue for Police Department, Fire Department, Streets, and Parks. A change to the fund balance budget marker, rather than change all the revenue line items we will move the surplus to the capital improvement funds. We increased miscellaneous revenue in fire department for equipment and electronic locks and computers. In building department we added a full-time building inspector. The biggest is the transfer to capital improvement fund which is \$1.5 million, we are getting to the maximum of the 25% we can carry, and this will reduce it to about 21%. Aquatic Center revenues look good, I increased operating budget a little, hopefully it will capture the cost of the repair, but it may be adjusted before next week. Isom – accumulated fund balance, can we transfer funds to the PTIF account? Jason – yes, Wendy has a bank account with State Bank, our operating cash account, funds are receipted sometimes directly to PTIF, sometimes to the bank account. Our funding is generally in the PTIF account. Wendy will transfer money in and out of the State Bank and PTIF accounts. Golf Course, we surpluses the prairie dog materials and continued to put the funding back in the Course for rehabilitation in sand traps and irrigation needs. We got a loan for a fire truck and south interchange; we did not know when the loan would start so those funds were off a few thousand dollars. We have adjusted that. We have a little less in the Build America bond on the Aquatic Center so that was a slight change. We talked about solid waste funds a few weeks ago about purchasing a garbage truck; we increased that \$250,000 and made that purchase.

Mayor Wilson opened the public hearing. There were no comments. The hearing closed.

CONSIDER ANGLE PARKING ON COLLEGE AVE FROM 100 WEST TO 300 WEST. SUU/KIT WAREHAM:

Scott Phillips, Executive Director of Utah Shakespearean Festive and representing SUU. We would like you to consider angle parking from 100 West to 300 West along College Avenue. It would be on the north side of the street. The University owns all the property, the apartment complex is part of the Festival Foundation. We can get about 15-16 more stalls. There are still 6 handicapped by Randal Jones Theatre. We have noticed that people are driving slower because of the angle parking and fewer people driving the wrong way on College Ave. We would like it considered as part of the project. We thank the City for their help during the construction. It will be a race to the finish, but we will be done by July 7th. Cozzens – I was there and angled parked today. Scott - I had one resident concerned about

recreational vehicles being too long for the angle parking. Kit – the spaces are 19 feet long so it depends on the size of the RV. Isom – I parked a double cab long bed and I was fine. Cozzens – where are we on the city wide angle parking? Paul – there is a draft going to department head tomorrow morning. It does not have provisions for one way streets. It deals with street width; this street would not meet either. We can look at it and address this one way street. Scott – it starts at 100 West and ends at 300 West. Kit – you may want to include how the handicapped spaces are addressed. Will the City enforce those? Chief Allinson – handicapped can be enforced or public or private parking. With a one way street and red curbed on the south side, it looks like it will become a parking lot. When we did that on 600 we deeded it to the University, we may want to do that so they can pay for the maintenance. Scott the property is owned by the Festival, one rental, Leavitt Group, Festival, Newman Duncan Bed and Breakfast and Rulon Jones Family out of Las Vegas. Isom – that will help with those participating in the Festival. Scott – it will also with patrons. Mayor – staff would like to be able to think through some of the issues so we will put it on the action agenda next week. Paul – it has to be an ordinance.

CONSIDER APPROVAL OF THE CEDAR CITY INVESTMENT POLICY.

WENDY BONZO/JASON NORRIS: Wendy – you all have a copy of the investment policy. For many years I have wanted to get an investment policy in place. We invest 90% of our funds with PTIF; we have accounts with State Bank. This follows the State Law on the Money Management Act. It also spells out what my job is. They send out a list of banks and investment managers we can invest with. It covers us if we decide to invest with other entities. Hartley – there is a lot with internal controls, are you already doing those? Wendy – yes. Rick – this gives us more flexibility to look at options other than PTIF. Wendy – I have had financial advisors contact us, but haven't wanted to do it until we had this in place. When I file my money management report it asks if we have and investment policy in place. Consent.

CONSIDER BIDS FOR THE ANNUAL BLANKET CONTRACTS. JEFF

HUNTER: Jeff – in the packets you have the blanket contracts. We send out blanket for material, concrete, asphalt, etc. We do it on one year because most contractors won't do 2 year because of changes in fuel prices. Each of the different line items, the highlighted is what I propose. We have used most of these guys, we flip flop quite often. My proposal is to go with those highlighted in your packet, a copy is attached as Exhibit "A". Consent.

CONSIDER BIDS FOR THE AIP-31 AIRPORT IMPROVEMENT PROJECT.

JEREMY VALGARDSON/RYAN MARSHALL: Jeremy – AIP 31 Improvement project which is the terminal apron hardstand & asphalt rehabilitation and taxiway Delta pavement maintenance. We were going to go half way with Taxiway Delta maintenance with our write ups from FAA last year. You have had a lot to read, the full bid tabulations were in your packet. On 7th of June we opened, Sunroc, Nichols Building and Staker Parsons/Western Rock bid. Nichols was low at \$714,000. There are 3 schedules, one payment will be made by Jviation, we are responsible for schedule 1 & 2 that comes in at \$697,660 with Jviations contract of \$168,452, that leaves \$866,112 for the total.

Based on the bids, Jviation reached out to Nichols to make sure they are competent and qualified. We got evidence of competency and financial responsibility and the subs that they are going to use are competent. Jviation and FAA and Airport Board all recommend Nichols. We get the million each year because of SkyWest. We will have \$180,000 carry over, so I am asking that you let us maximize the grants and extend this contract to finish taxiway delta. We don't have to have edge markings unless the FAA deems it necessary, and the FAA deems it necessary this year in our cert inspection so we will be responsible to paint Taxiway delta, so I would like the FAA to help pay for that.
Consent.

REVIEW BIDS FOR COAL CREEK ROAD RE-CONSTRUCTION PROJECT.

KIT WAREHAM: Kit – this project goes from Main Street to 1045 West, sewer, water storm drain, streets. \$1.86 million budgeted, bids were open last Friday, Precision Pipeline was low at \$1,165,885. They are lower than others, I looked through the items and it was well distributed through the items. We would recommend Precision Pipeline on the project.

Hartley – a couple items because of conflicts I should recuse myself from voting. How do I handle when it's on consent? Paul – you need to disclose conflicts openly in the meeting. Say your conflict is working with the bank and you can still vote.

Isom – the wide spread, is that normal? Kit – it depends on the contractor. It concerned me in the beginning, but it was consistent through all the bid items. We have worked with the company before. Consent.

CONSIDER AN AGREEMENT WITH BOWEN COLLINS ENGINEERING TO OBTAIN A LETTER OF MAP REVISION (LOMR) FROM FEMA TO ELIMINATE THE ZONE A FLOOD ZONES IN THE CROSS HOLLOW AREA.

KIT WAREHAM: Kit – this is the Cross Hollow storm drain project to flood proof the area. It is done and we will do final inspection tomorrow. Part of the project was to eliminate the flood zone, we have to go through a process with FEMA, and it is specialized process. We have had Bowen Collins do it in the past. They have given us a proposal of a not to exceed a cost of \$21,000 and that includes an \$8,000 review fee from FEMA. I would recommend contract with Bowen Collins for the LOMR. Hartley – what if FEMA denies? Paul – the contract with Armbrust was we would ask for the LOMR and did not guarantee. We would be transparent with their engineers and them if they want. Kit – we had the same consultant involved up front in the project to know the size of the pipe to install. We are anticipating eliminating a lot more of the flood zone than the Armbrust area; we will see how it goes. Mayor – Kit has worked with the Armbrust through the process. Consent.

CONSIDER A UTILITY EASEMENT AGREEMENT BETWEEN THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS AND CEDAR CITY FOR A UTILITY EASEMENT ACROSS THE TEMPLE PROPERTY. KIT WAREHAM:

Kit – as part of the process of building permit for the LDS Temple, it was determined we needed to put a water line through their property for fire protection for the Temple and

the subdivision. We informed the Church that it was necessary and they agreed to enter into an agreement because it was a combined easement they did not give it to us. Century Link, Rocky Mountain Power and Questar all are included in the easement. It is to loop the water line for adequate fire protection. Consent.

CONSIDER THE CERTIFIED TAX RATE. JASON NORRIS : Jason – I was able to get preliminary Certified Tax Rate from the County and the component of what I have to do is to enter the general obligation debt. I add them up and reduce them by the Build America and \$735,000. General Operating tax rate is .002616, our general obligation debt. 00084, total .0031 which would generate \$4,711,424. I have approved everything on our end, but don't have final from the County. The State has a time line for adoption, but we will adopt as soon as we can, next week. We are not creating new tax revenue; the rate fluctuates from year to year. Isom – it is not an effective tax rate. Jason – it is unique. The collection remains the same. Action.

CONSIDER A RESOLUTION AMENDING THE CONSOLIDATED FEE SCHEDULE. PAUL BITTMENN: Paul – with the budget each year the department review the fees charged and submit requested changes. The requested changes are as follows: Water Acquisition assessment based on an appraisal, rates have gone up. Library a few fees changing, inner library loan, adding for library tour program. We are establishing a non-resident fee for those outside the county and for 3D printing. Parks and Recreation have an archery classes at Cross Hollow. Arena use fees, only the format of a document. Aquatic Center has new classes, lifeguard instructor, dance classes, Red Cross learn to swim, and they are moved from other areas and up about \$5. They are also adding a tumbling class. Last year with RAP the Aquatic Center purchased paddle boards for the Lake at the Hills, we will establish a rate for those. General Recreation softball reorganizing to a 12 game season and tournament. Reorganized a lot of the fees and combined into one field fee. Streets have a storm drain fee for using our excavator/mini-ex along with a fee for operator. Public Works wants to be uniform with their rates. Wastewater fee of \$15 per sample. Major change is the sewer rates for commercial entities have not been increased for a number of years; it was an increase of 5% on commercial sewer charges. Water charge for backhoe and operator, dump truck and employee fee. Mayor – I mentioned in the budget that these would come back. Hartley – do we rent our equipment out without an operator? Rick – not typically, an option if someone wanted assistance then we would have a rate for you to improve and it would go with an operator. Ryan Marshall – the only instance is if there is a disaster and we have agreement with others to share resources. Paul – the sewer fee was 10% not 5%. The fee is also for FEMA if we have a disaster. Action.

CONSIDER A RESOLUTION SUPPORTING THE CENTRAL IRON COUNTY WATER CONSERVANCY DISTRICT'S LETTER OF RESPONSE TO "PROTECTION AQUATIC LIFE FROM EFFECTS OF HYDROLOGIC ALTERATION, DOCKET ID NO. EPA-HQ-2015-0335.": Paul – in the 1970's congress passed a clean water act and there has been political disagreement as to the scope of the act. Recently the EPA, one of the national resource bodies published the reference and it drew the attention of a lot of folks. The EPA put it out for public

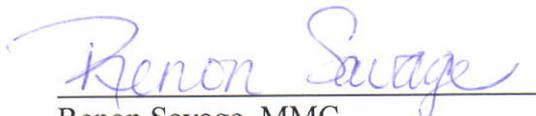
comment. It could be used as a justification to expand the scope of the clean water act to the point that any ground removals would have to go through the EPA, lose control of managing their own water. CICWCD worked with WCWCD to put forth a resolution and submit it with the public comments saying that we are better suited to manage our own water than the EPA, please let us continue to manage our own water.

Cozzens – this is a serious overreach of the Federal Government. We came across this working on the West Desert, and it is extremely important that this doesn't happen. The State Water Engineer has always had control. The more comments the better. Paul – the Conservancy District went to Enoch and Cedar City to support them in this cause. If you pass this it will go along with the Conservancy District saying we support the response. Hartley – what about the timing where it says the responses are due by the 17th? Paul – I was under the impression that we were ok with next week. Hartley – page 4 says comment period ends on the 17th. Paul – you can instruct the Mayor to sign and ratify it next week. The council is in support of that.

CONSIDER RENEWING GOLF PRO LEASE AGREEMENT. BRYAN

DANGERFIELD/RICK HOLMAN: Bryan – I have known Jared for the last year and he is a great Pro and asset to the community. It is an updated agreement; we had a calculated monthly amount and percentage. This amendment will go from \$250 a month to \$400 a month and he is in charge with the pro shop. We all benefit when he does well. Rick – this simplify the agreement, the pro shop is unique, we get most of our revenue from the green fees, cart rental, driving range. The Pro does the pro shop sales. The fee is appropriate on what he generates and what we generate. It simplifies the agreement. Hartley – are the concessions through Jared or the City? Jared. Jared Barnes – the back history to the one position John Evans was asked to pay the one person, he got around it by his wife doing it. When I was hired that agreement was given to me and in negotiating with the former Leisure Service Director, Mayor and Council, I asked that I would not ask for more labor money but cross train my people. The back end is the service; it is not a money maker. If I hired and paid Workers comp I would shut it down, and have a self-serve hotdog cooker like Maverick has. Mayor – it is a 5 year contract with options to renew. Jared – the grill is open 5 months of the year. Tom Jett – the perception, I get around and talk with a lot of people, is that over the last three years has increased twice it is substantial on the positive on what people say. For a while people thought St. George was a better option for golf. Consent.

ADJOURN: Councilmember Cozzens moved to adjourn and move into the RDA meeting at 6:53 p.m.; second by Councilmember Hartley; vote unanimous.


Renon Savage, MMC
City Recorder

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CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)

PAVEMENT MARKING

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	STRAIGHT STRIPE PAINTING, INC.		TOTAL AMOUNT		INTERSTATE BARRICADES		TOTAL AMOUNT
				UNIT COST	UNIT COST	UNIT COST	UNIT COST			
1	Mobilization	L.S.	3	\$ 400.00	\$	1,200.00	\$	6,400.00	\$	19,200.00
2	8" Line	L.F.	1,000	\$ 0.18	\$	180.00	\$	0.42	\$	420.00
3	4" Line	L.F.	5000	\$ 0.09	\$	450.00	\$	0.21	\$	1,050.00
4	6" Single Solid - Aviation Grade	L.F.	8,000	\$ 0.14	\$	1,120.00	\$	0.32	\$	2,560.00
5	6" Double Solid - Aviation Grade	L.F.	8,000	\$ 0.28	\$	2,240.00	\$	0.32	\$	2,560.00
6	4" Miscellaneous Hash Line	L.F.	1,000	\$ 0.09	\$	90.00	\$	0.90	\$	900.00
7	4" x 20' Parking Lot Space Lines	Each	500	\$ 6.00	\$	3,000.00	\$	11.00	\$	5,500.00
8	14" x 7.5' Through Lane Use Arrows	Each	10	\$ 14.50	\$	145.00	\$	17.80	\$	178.00
9	14" x 7' Turn Lane Use Arrows	Each	10	\$ 14.50	\$	145.00	\$	17.80	\$	178.00
10	14" x 10.5' Turn and Through Lane Use Arrows	Each	5	\$ 29.00	\$	145.00	\$	35.60	\$	178.00
11	18" x 8' School Crosswalk/Ladder Runs	Each	205	\$ 20.00	\$	4,100.00	\$	35.60	\$	7,298.00
12	12" Wide Crosswalk Lines	L.F.	400	\$ 1.25	\$	500.00	\$	1.85	\$	740.00
13	4' x 5' Handicapped Parking Space Marking	Each	20	\$ 20.00	\$	400.00	\$	65.56	\$	1,311.20
14	8" x 20' Railroad Crossing Marking	Each	10	\$ 35.00	\$	350.00	\$	147.00	\$	1,470.00
15	30" x 8" Elongated Letter Marking	Each Letter	20	\$ 2.00	\$	40.00	\$	21.00	\$	420.00
16	12" x 12" Squares	Each	1,000	\$ 0.20	\$	200.00	\$	1.85	\$	1,850.00
17	3'3" X 5'9" Bike Lane Symbols	Each	30	\$ 10.00	\$	300.00	\$	21.00	\$	630.00
18	2' x 6' Bike Lane Arrows	Each	30	\$ 10.00	\$	300.00	\$	21.00	\$	630.00
19	Remove Pavement Markings with Paint	Per Hour	1	\$ 500.00	\$	500.00	\$	500.00	\$	500.00
19a	Remove Pavement Markings with High-Pressure Wash	Per Hour	1	\$ 625.00	\$	625.00	\$	700.00	\$	700.00
19b	Remove Pavement Markings with Sand Blasting	Per Hour	1	\$ 625.00	\$	625.00	\$	950.00	\$	950.00
20	Layout	Per Hour	1	\$ 95.00	\$	95.00	\$	125.00	\$	125.00
TOTAL BID						\$ 16,750.00				\$ 49,348.20

Low Bidder: Straight Stripe

Last Year's Low Bidder: Straight Stripe \$15,550.00

**CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)**

SMALL CONCRETE PROJECTS

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	GLEAVE CONCRETE		M.S. CONCRETE		TOTAL AMOUNT
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	
1	30-Inch Curb & Gutter Type A (Machine Placed)	LF	100	\$ 17.00	\$ 1,700.00	\$ 18.00	\$ 1,800.00	\$ 1,800.00
2a	30-Inch Curb & Gutter Type A (Hand Placed - Up to 40')	LF	40	\$ 17.00	\$ 680.00	\$ 25.00	\$ 1,000.00	\$ 1,000.00
2b	30-Inch Curb & Gutter Type A (Hand Placed - 40' to 100')	LF	100	\$ 17.00	\$ 1,700.00	\$ 22.00	\$ 2,200.00	\$ 2,200.00
3a	36-Inch Curb & Gutter Type C (Hand Placed - Up to 40')	LF	40	\$ 15.00	\$ 600.00	\$ 25.00	\$ 1,000.00	\$ 1,000.00
3b	36-Inch Curb & Gutter Type C (Hand Placed - 40' - 100')	LF	100	\$ 15.00	\$ 1,500.00	\$ 25.00	\$ 2,500.00	\$ 2,500.00
4a	Concrete Sidewalk (4" Thick) (Adjacent to Curb & Gutter)	S.F.	1,000	\$ 3.75	\$ 3,750.00	\$ 4.50	\$ 4,500.00	\$ 4,500.00
4b	Concrete Sidewalk (4" Thick) (Adjacent to Parkstrip)	S.F.	1,000	\$ 4.00	\$ 4,000.00	\$ 4.75	\$ 4,750.00	\$ 4,750.00
5	Concrete Drive Approach, Residential (6" Thick)	S.F.	1,000	\$ 4.50	\$ 4,500.00	\$ 5.25	\$ 5,250.00	\$ 5,250.00
6	Concrete Drive Approach, Commercial (6" Thick)	S.F.	500	\$ 5.50	\$ 2,750.00	\$ 5.75	\$ 2,875.00	\$ 2,875.00
7	6' Wide Concrete Waterway (8" Thick Re-inforced) 5,000 psi	S.F.	1,500	\$ 6.50	\$ 9,750.00	\$ 7.25	\$ 10,875.00	\$ 10,875.00
8	Handicap Accessible Ramp	S.F.	800	\$ 6.00	\$ 4,800.00	\$ 6.25	\$ 5,000.00	\$ 5,000.00
9	Small Structures Less Than 1 C.Y. (Includes Forming, Concrete & Rebar)	C.Y.	<1 CY	\$ 800.00	\$ 800.00	\$ 900.00	\$ 900.00	\$ 900.00
10	Small Structures More Than 1 C.Y. (Includes Forming, Concrete & Rebar)	C.Y.	>1CY	\$ 700.00	\$ 700.00	\$ 900.00	\$ 900.00	\$ 900.00
11	Water Jobs (Sidewalk, Pad, Collar) (See Work Description and Detail Pg. 256)	L.S. Each	40	\$ 125.00	\$ 5,000.00	\$ 165.00	\$ 6,600.00	\$ 6,600.00
12	Bond Cost Amount	L.S.	2	\$ 500.00	\$ 1,000.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00
	TOTAL BID				\$ 43,230.00		\$ 54,150.00	\$ 54,150.00

Low Bidder: Gleave Concrete

NOTE: Last Year's Low Bidder: M.S. Concrete \$43,314.80

CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)

INSTALLED ASPHALT

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	ASHDOWN BROTHERS CONSTRUCTION		WESTERN ROCK PRODUCTS		SUNROC CORPORATION	
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
1	1/2 to 1-inch, Average 3/4-inch Thick Laydown Machine Skin Patch	TON	<25	175.00	\$ 4,375.00	135.00	\$ 3,375.00	100.00	\$ 2,500.00
1a	1/2 to 1-inch, Average 3/4-inch Thick Laydown Machine Skin Patch	TON	>25<250	110.00	\$ 27,500.00	82.00	\$ 20,500.00	77.00	\$ 19,250.00
2	1 to 3-inch, Average 1 1/2-inch Thick Laydown Machine Skin Patch	TON	<100	100.00	\$ 10,000.00	92.50	\$ 9,250.00	85.50	\$ 8,550.00
3	2 to 3-inch, Average 1 1/2-inch Thick Laydown Machine Skin Patch	TON	>100<500	90.00	\$ 45,000.00	80.50	\$ 40,250.00	76.00	\$ 38,000.00
4	2-inch Thick Asphalt Mat (Hand Spread)	S.F.	<500	1.75	\$ 875.00	2.10	\$ 1,050.00	5.55	\$ 2,775.00
5	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	40,000	0.85	\$ 34,000.00	1.01	\$ 40,400.00	1.00	\$ 40,000.00
5a	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	20,000	0.94	\$ 18,800.00	1.03	\$ 20,600.00	1.10	\$ 22,000.00
5b	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	10,000	1.19	\$ 11,900.00	1.05	\$ 10,500.00	1.38	\$ 13,800.00
5c	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	5,000	1.29	\$ 6,450.00	1.11	\$ 5,550.00	1.85	\$ 9,250.00
6	2 1/2-inch Thick Asphalt Mat (Hand Spread)	S.F.	<500	2.00	\$ 1,000.00	3.60	\$ 1,800.00	6.00	\$ 3,000.00
7	2 1/2-inch Thick Asphalt Mat (Machine Spread)	S.F.	15,000	1.12	\$ 16,800.00	1.11	\$ 16,650.00	1.38	\$ 20,700.00
7a	2 1/2-inch Thick Asphalt Mat (Machine Spread)	S.F.	10,000	1.36	\$ 13,600.00	1.14	\$ 11,400.00	1.52	\$ 15,200.00
7b	2 1/2-inch Thick Asphalt Mat (Machine Spread)	S.F.	5,000	1.47	\$ 7,350.00	1.19	\$ 5,950.00	2.05	\$ 10,250.00
8	3-inch Thick Asphalt Mat (Hand Spread)	S.F.	<500	2.25	\$ 1,125.00	4.10	\$ 2,050.00	6.50	\$ 3,250.00
9	3-inch Thick Asphalt Mat (Machine Spread)	S.F.	10,000	1.52	\$ 15,200.00	1.37	\$ 13,700.00	1.80	\$ 18,000.00
9a	3-inch Thick Asphalt Mat (Machine Spread)	S.F.	5,000	1.62	\$ 8,100.00	1.43	\$ 7,150.00	2.00	\$ 10,000.00
10	Tack-coat	GALLON	1.0	3.50	\$ 3.50	3.50	\$ 3.50	4.00	\$ 4.00
11	Flush-coat	GALLON	1.0	2.85	\$ 2.85	3.50	\$ 3.50	4.00	\$ 4.00
12	Bond Cost Amount	L.S.	2	5,492.00	\$ 10,984.00	400.00	\$ 800.00	2,000.00	\$ 4,000.00
TOTAL BID					\$ 233,065.35		\$ 210,982.00		\$ 240,533.00

Low Bidder: Western Rock Products

NOTE: Last Year's Low Bidder: Western Rock Products \$238,506.50

**CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)**

STREET MATERIALS SUPPLY CONTRACT

ITEM NUMBER	DESCRIPTION	SUNROC CORPORATION		WESTERN ROCK PRODUCTS		MEL CLARK, INC.		ASHDOWN BROTHERS CONSTRUCTION	
		UNIT	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
1	Road Base Material	TON	\$ 6.25	\$ 5.00	\$ 4.00	\$ 5.00	\$ 4.00	\$ 5.00	\$ 5.00
2	Sand Material (Cyclone or Equivalent)	TON	\$ 6.25	\$ 3.00	\$ -	\$ 3.00	\$ -	\$ 1.00	\$ 1.00
3	Bituminous Surface Course Material (Hot Mix)	TON	\$ 50.00	\$ 50.50	\$ -	\$ 50.50	\$ -	\$ 51.50	\$ 51.50
4	Bituminous Surface Course Material (Cold Mix)	TON	\$ -	\$ 85.00	\$ -	\$ 85.00	\$ -	\$ 59.00	\$ 59.00
5	Bituminous Surface Course Material (UPM or Equivalent)	TON	\$ -	\$ 185.00	\$ -	\$ 185.00	\$ -	\$ 135.00	\$ 135.00
6	Flowable Backfill Material (City Specifications)	CY	\$ 72.00	\$ 73.00	\$ -	\$ 73.00	\$ -	\$ -	\$ -
7	Flowable Backfill Material (Sand Only, No Additives)	CY	\$ 63.00	\$ 57.00	\$ -	\$ 57.00	\$ -	\$ -	\$ -
8	Portland Cement Concrete Material (Class A)	CY	\$ 96.00	\$ 94.00	\$ -	\$ 94.00	\$ -	\$ -	\$ -
9	Portland Cement Concrete Material (Class C)	CY	\$ 93.00	\$ 91.00	\$ -	\$ 91.00	\$ -	\$ -	\$ -
10	Ready Mix, "Short Load Quantity"	CY	\$ 40.00	\$ 40.00	\$ -	\$ 40.00	\$ -	\$ -	\$ -
11	Road Chips (2,000 Ton +/-) Type I per Cedar City Specifications	TON	\$ 17.50	\$ 14.00	\$ -	\$ 14.00	\$ -	\$ -	\$ -
11a	Road Chips (2,000 Ton +/-) Type II per Cedar City Specifications	TON	\$ 17.50	\$ 16.00	\$ -	\$ 16.00	\$ -	\$ -	\$ -
12	Cinders Type II (200 Ton Minimum)	TON	\$ 32.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Leach Rock	TON	\$ 8.75	\$ 9.50	\$ 8.00	\$ 9.50	\$ 8.00	\$ -	\$ -
14	Top Soil	TON	\$ 7.50	\$ 2.00	\$ 1.80	\$ 2.00	\$ 1.80	\$ 3.00	\$ 3.00
15	1" Minus Rock	TON	\$ 10.25	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ -	\$ -
16	Pea Gravel	TON	\$ 4.00	\$ 3.75	\$ -	\$ 3.75	\$ -	\$ -	\$ -
17	6" Minus Rock	TON	\$ 11.00	\$ 14.00	\$ 9.00	\$ 14.00	\$ 9.00	\$ -	\$ -
18	12" Minus Rock	TON	\$ 11.00	\$ 20.00	\$ 10.00	\$ 20.00	\$ 10.00	\$ -	\$ -
19	Pitrun	TON	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ -	\$ -

Low Bidder on each item is highlighted and shown in bold above

NOTE: Last Year's Low Bids per Item: 1=\$3.75; 2=\$2.75; 3=\$59.00; 4=\$90.00; 5=\$100.00; 6=\$69.00; 7=\$54.00; 8=\$91.00; 9=\$88.00; 10=\$40.00; 11=\$14.00; 11a=\$14.50; 12=\$6.00; 13=\$7.50; 14=\$1.80; 15=\$7.50; 16=\$3.75; 17=\$8.00; 18=\$8.00; 19=\$2.25

**CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)**

CHIP SEAL ASPHALT/OIL APPLICATOR CONTRACT

ITEM NUMBER	DESCRIPTION	UNIT	J & T	TOTAL AMOUNT
			PETERSEN, INC. UNIT COST	
1	Applicator Hourly Rate	HOUR	\$ 185.00	\$ 185.00
2	Applicator Stand-By Rate	HOUR	\$ 185.00	\$ 185.00
TOTAL BID				\$ 370.00

Low Bidder: J & T Petersen, Inc.

NOTE: Last Year's Low Bidder: J & T Petersen, Inc. at \$370.00

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CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)

CRACK SEALANT/ASPHALT CHIP SEAL OIL MATERIALS SUPPLY AND DELIVERY CONTRACT

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	MAXWELL PRODUCTS	TOTAL	ASPHALT SYSTEMS, INC.	TOTAL	CALUMET/ MOUNTAIN STATES ASPHALT	TOTAL	GRAFCO, INC.	TOTAL
				S/C, UT	AMOUNT	S/C, UT	AMOUNT	TOO/E, UT	AMOUNT	UNIT COST	AMOUNT
1	Provide and Transport CR5-2h Asphalt	TON	100	\$ -	\$ -	\$ -	\$ -	\$ 290.00	\$ 29,000.00	\$ -	\$ -
2	Provide and Transport PMCRS-2h Asphalt	TON	100	\$ -	\$ -	\$ -	\$ -	\$ 358.00	\$ 143,200.00	\$ -	\$ -
3	Provide and Transport LMCRS-2h Asphalt	TON	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Provide and Transport P.A.S.S.	TON	100	\$ -	\$ -	\$ 1,113.00	\$ 111,300.00	\$ 265.00	\$ 26,500.00	\$ -	\$ -
5	Provide and Transport CQS-1h 2:1 Dilution	TON	100	\$ -	\$ -	\$ -	\$ -	\$ 289.00	\$ 28,900.00	\$ -	\$ -
6	Provide and Transport LMCOS-1h 2:1 Dilution	TON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Provide and Transport PMCOS-1h 2:1 Dilution	TON	100	\$ -	\$ -	\$ -	\$ -	\$ 235.00	\$ 70,500.00	\$ -	\$ -
8	Provide and Transport CSS-1h Asphalt 2:1 Dilution	TON	300	\$ -	\$ -	\$ 398.00	\$ 119,400.00	\$ -	\$ -	\$ -	\$ -
9	GSB-88 Emulsified Sealer/Binder 2:1 Dilution	TON	100	\$ -	\$ -	\$ 798.00	\$ 79,800.00	\$ -	\$ -	\$ -	\$ -
10	Elasto-Flex 650 or Equivalent	TON	100	\$ 774.00	\$ 77,400.00	\$ -	\$ -	\$ -	\$ -	\$ 780.00	\$ 78,000.00
11	Transport Stand-By Time	HOURL	30	\$ -	\$ -	\$ 80.00	\$ 2,400.00	\$ 125.00	\$ 3,750.00	\$ -	\$ -
12	Optional Bid 34202 Plex-Melt	TON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 891.00	\$ 89,100.00

Low Bidders are highlighted and shown in bold above
 Items 2 & 7 No Bid

NOTE: Last Year's Low Bids per Item: 1=\$36,900; 2=No Bid;3=\$167,600; 4=\$116,600; 5=\$32,300; 6=\$45,600; 7=No Bid; 8=\$89,700; 9=\$83,000; 10=\$81,800

CEDAR CITY CORPORATION
BID TABULATION
BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)
TREE TRIMMING SERVICE

ITEM NUMBER	DESCRIPTION	UNIT	PROFESSIONAL TREE SERVICE, INC.	TOTAL AMOUNT	UNIT	GRAND MESA ELECTRIC	TOTAL AMOUNT
			UNIT COST			UNIT COST	
1	1-10 Trees	HOUR	\$ 80.00	\$ 80.00	HOUR	\$ 375.00	\$ 375.00
2	11-20 Trees	HOUR	\$ 80.00	\$ 80.00	HOUR	\$ 375.00	\$ 375.00
3	21-50 Trees	HOUR	\$ 80.00	\$ 80.00	HOUR	\$ 375.00	\$ 375.00

Low Bidder: Professional Tree Service, Inc.

NOTE: Last Year's Low Bidder: Professional Tree Service, Inc 1-10 Trees = \$75/hr; 11-20 Trees = \$68/hr; 21-50 Trees = \$60/hr

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CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)

ASPHALT STREET CRACK SEAL PROJECT

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	STRAIGHT STRIPE		TOTAL AMOUNT	SPENCER ASPHALT		TOTAL AMOUNT
				UNIT COST			UNIT COST		
1	Mobilization, Permits, Payment and Performance Bond	LS	1	\$ -		\$ -	\$ -		\$ -
2	Installation of City Provided Crack Seal Material per Specifications	TON		\$ 695.00		\$ 695.00	\$ 583.00		\$ 583.00
TOTAL BID						\$ 695.00			\$ 583.00

Low Bidder: Spencer Asphalt

Last Year's Low Bidder: Spencer Asphalt \$584.00