

October 15, 2013

Terry Shoemaker
Superintendent
Wasatch County School District
101 East 200 North
Heber City, Utah 84032

Re: Engineering Services Proposal for Old High School Property

Dear Mr. Shoemaker:

Berg Engineering appreciates the opportunity to present the following proposal to assist the Wasatch County School District in preparing a commercial development master plan for the old high school site located at 600 South Main Street. Provided below is the scope of services, fees and anticipated schedule to prepare a master plan and request final approval for the first phase.

Task A - Commercial Development Master Plan

\$8,500

1. Prepare a commercial subdivision master plan.
2. Prepare an access and parking master plan.
3. Request access approval from UDOT.
4. Prepare a storm drain system master plan.
5. Prepare a culinary water system and fire protection master plan.
6. Request will serve letters from utility companies.
7. Prepare a utility master plan for sewer, power, gas and communications services.
8. Meet with Wasatch County School District to review the proposed master plan.
9. Meet with the Heber City Development Review Committee to review the master plan.
10. Meet with the Heber City Planning Commission to request commercial concept approval.
11. Meet with the Heber City Council to request commercial concept approval.
12. Prepare a development agreement with Heber City for the master plan.

Task B - Property Survey

\$3,900

1. Complete a boundary survey of the property.
2. Prepare a record of survey map and file with the Wasatch County Recorder.
3. Set property corner monuments.

Task 3 - Phase 1

\$6,800

1. Prepare a subdivision plat for Phase 1.
2. Prepare construction plans to provide sewer, culinary water, power, gas and communication services to Phase 1.
3. Prepare construction plans for a storm water runoff retention facility for Phase 1.

4. Prepare a site demolition plan. Building demolition details will be provided by others.
5. Prepare access and utility easement documents needed for the remaining property.
6. Meet with Wasatch County School District and buyer to review the plans for Phase 1.
7. Meet with the Heber City Development Review Committee to review Phase 1.
8. Meet with the Heber City Planning Commission to request final approval for Phase 1.
9. Meet with the Heber City Council to request final approval for Phase 1.

Anticipated Schedule for the Commercial Site Master Plan (Task A)

Nov. 14, 2013	Submit commercial subdivision master plan to Heber City.
Nov. 20, 2013	Development Review Committee meeting to discuss the master plan.
Dec. 12, 2013	Planning Commission meeting to request commercial concept approval.
Jan. 9, 2014	City Council meeting to request commercial concept approval.

Anticipated Schedule for the Property Survey (Task B)

Survey would be completed by November 15, 2013.

Anticipated Schedule for Final Approval for Phase 1 (Task C)

Jan. 16, 2014	Submit final plans and application for Phase 1 to Heber City.
Jan. 28, 2014	Development Review Committee meeting to discuss Phase 1.
Feb. 13, 2014	Planning Commission meeting to request final approval for Phase 1.
Mar. 13, 2014	City Council meeting to request final approval for Phase 1.

If you have any questions concerning this proposal please call me at (435) 657-9749.

Respectfully,


Paul Berg, P.E.

WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
01/29/14	00020737	\$8,500.00

PAY EIGHT THOUSAND FIVE HUNDRED DOLLARS AND 00 CENTS

TO THE BERG ENGINEERING
ORDER 380 EAST MAIN STREET SUITE B
OF MIDWAY UT 84049

NON-NEGOTIABLE

COPY

COPY

COPY

COPY

COPY

DATE	CHECK NO.	VENDOR NO.
01/29/14	00020737	805107

VENDOR: BERG ENGINEERING

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
2780			8,500.00

Account No
30-999-4-9999-4500-720

Payment Amount Total
8,500.00



ENGINEERING
 RESOURCE GROUP, P.C.

380 E. Main St. Suite 204, Midway, Ut 84049 • ph 435.657.9749 • fax 435.657.9730

civil engineering land planning landscape architecture

INVOICE

CLIENT:
 Wasatch School District
 101 Est 200 North
 Heber City, Utah 84032

805107

Invoice #: 2780
Invoice Date: 12/31/2013
Due Date: 1/30/2014

Project Old High School Master Plan
Description

Hours/Qty **Rate** **Amount**

For the following services during the past month

TASK A - Commercial Development Master Plan 100% of \$8,500	1	8,500.00	8,500.00
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30.999.4.9999.4500-720

POSTED

TOTAL AMOUNT DUE THIS INVOICE **\$8,500.00**

SB



February 21, 2014

Terry Shoemaker
Superintendent
Wasatch County School District
101 East 200 North
Heber City, Utah 84032

Re: Engineering Services Proposal
 Lot 1 of the Old High School Commercial Subdivision

Dear Mr. Shoemaker:

The commercial master plan for the old high school property is complete and the plan received commercial concept approval from the Heber City Planning Commission on January 9, 2014. The commercial master plan was also presented to the Heber City Council on February 6, 2014. No additional comments or requirements regarding the plan were provided by the City Council.

The District has entered into a real estate agreement for the sale of Lot 1 of the master plan. To assist the District in meeting its obligations in the agreement, we offer the following proposal for design services required for Lot 1 to request final approval from Heber City. Please note that the services in this proposal have expanded from the proposal dated October 15, 2013 due to the obligations in the final real estate contract. Summit Engineering will assist Berg Engineering with the survey tasks.

Task A - Boundary Survey \$3,900

1. Complete a boundary survey of the entire property.
2. Prepare a record of survey map and file with the Wasatch County Recorder.
3. Set property corner monuments.

Task B - Topography and Design Survey \$2,000

1. Survey existing conditions and utilities along Main Street.
2. Survey existing conditions and utilities along 600 South.
3. Topography survey of the area where the new access will be built to serve Lot 1.

Task C - Lot 1 \$8,500

1. Prepare a subdivision plat for Lot 1.
2. Prepare construction plans to provide sewer, culinary water, power, gas and communication services to Lot 1.
3. Prepare construction plans for the access road from Main Street to the east boundary of Lot 1 as shown on the master plan.

4. Prepare construction plans for a storm water runoff retention facility for the access road.
5. Prepare construction plans for an access stubout for the future access road.
6. Apply for a UDOT permit for both access roads proposed in the master plan. The UDOT Design Review Committee has recommend that both access be built now.
7. Prepare access and utility easement documents needed for the remaining property.
8. Meet with the School District and the buyer to review the plans for Lot 1.
9. Prepare a final subdivision application to Heber City for Lot 1.
10. Meet with the Heber City Development Review Committee to review Lot 1.
11. Meet with the Heber City Planning Commission to request final approval for Lot 1.
12. Meet with the Heber City Council to request final approval for Lot 1.

If you have any questions concerning this proposal please call me at (435) 657-9749.

Respectfully,

A handwritten signature in cursive script that reads "Paul Berg". The signature is written in dark ink and is positioned above the typed name.

Paul Berg, P.E.

WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
04/28/14	00021508	\$14,444.80

PAY FOURTEEN THOUSAND FOUR HUNDRED FORTY FOUR DOLLARS AND 80 CENTS

TO THE BERG ENGINEERING
ORDER 380 EAST MAIN STREET SUITE B
OF MIDWAY UT 84049

NON-NEGOTIABLE

COPY COPY COPY COPY COPY

DATE	CHECK NO.	VENDOR NO.
04/28/14	00021508	805107

VENDOR: BERG ENGINEERING

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
2833			14,444.80

Account No
30-999-4-9999-4500-720

Payment Amount Total
14,444.80



ENGINEERING

RESOURCE GROUP, P.C.

380 E. Main St. Suite 204, Midway, Ut 84049 • ph 435.657.9749 • fax 435.657.9730

civil engineering land planning landscape architecture

INVOICE

CLIENT:

Wasatch School District
101 East 200 North
Heber City, Utah 84032

Invoice #: 2833

Invoice Date: 3/31/2014

Due Date: 4/30/2014

Project Lot 1 Old High School Commercial Subdivision

Description	Hours/Qty	Rate	Amount
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For the following services during the past month

100% of \$3,900	Task A - Boundary Survey	1	3,900.00	3,900.00
100% of \$2,000	Task B - Topo and Design Survey	1	2,000.00	2,000.00
100% of \$8,500	Task C - Lot 1 Final Application	1	8,500.00	8,500.00
24x36 prints		16	2.50	40.00
11x17 prints		24	0.20	4.80

30 999 4 8999 4500 720

IN 805107

TOTAL AMOUNT DUE THIS INVOICE

\$14,444.80

POSTED

WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
07/17/14	00022221	\$593.00

PAY FIVE HUNDRED NINETY THREE DOLLARS AND 00 CENTS

TO THE BERG ENGINEERING
ORDER 380 EAST MAIN STREET SUITE B
OF MIDWAY UT 84049

NON-NEGOTIABLE

COPY

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COPY

VENDOR: BERG ENGINEERING

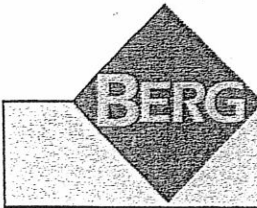
DATE	CHECK NO.	VENDOR NO.
07/17/14	00022221	805107

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
2900			593.00

Account No
30-999-5-9999-4200-710

Payment Amount Total
593.00

805107



ENGINEERING

RESOURCE GROUP, P.C.

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INVOICE

CLIENT:

Wasatch School District
101 Est 200 North
Heber City, Utah 84032

Invoice #: 2900

Invoice Date: 6/30/2014

Due Date: 7/30/2014

Project Old High School Additional Services

Description

Hours/Qty

Rate

Amount

For the following services during the past month

ADDITIONAL SERVICES

Review legal descriptions, exhibits and closing documents
Prepare description of private road for closing documents
Coordination with client and attorneys on closing

4.1

130.00

533.00

Prints 24x36 Black and White

24

2.50

60.00

30.999.5.9999.4200.710

POSTED

TOTAL AMOUNT DUE THIS INVOICE

\$593.00

WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
08/29/14	00022562	\$942.50

PAY NINE HUNDRED FORTY TWO DOLLARS AND 50 CENTS

TO THE BERG ENGINEERING
ORDER 380 EAST MAIN STREET SUITE B
OF MIDWAY UT 84049

NON-NEGOTIABLE

COPY COPY COPY COPY COPY

DATE	CHECK NO.	VENDOR NO.
08/29/14	00022562	805107

VENDOR: BERG ENGINEERING

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
2925			942.50

Account No
30-999-5-9999-4200-710

Payment Amount Total
942.50



ENGINEERING
RESOURCE GROUP, P.C.

380 E. Main St. Suite 204, Midway, Ut 84049 • ph 435.657.9749 • fax 435.657.9730

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INVOICE

CLIENT:
Wasatch School District
101 Est 200 North
Heber City, Utah 84032

805107

Invoice #: 2925
Invoice Date: 7/31/2014
Due Date: 8/30/2014

Project Old High School - Additonal Services

Description	Hours/Qty	Rate	Amount
<p>For the following services during the past month</p> <p>Construction Services: Attend bid opening Review bid from JB Gordon Prepare final contract documents Conduct a preconstruction meeting Follow up with cable TV on reroute of lines around site Coordination with MACU on trees along Main Street Construction staking information to Summit Engineering Construction site visit to look at extra material from demolition Construction coordination with Francis Harrison on extra material Construction coordination with contractor Assist real estate agent and potential buyers with questions on remaining site</p>	7.25	130.00	942.50
<p>30.999.5.9999.4200.710</p>			

POSTED

TOTAL AMOUNT DUE THIS INVOICE

\$942.50

ok
paid
with
REDEVELOPMENT
FH

WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
10/29/14	00023117	\$1,132.00

PAY ONE THOUSAND ONE HUNDRED THIRTY TWO DOLLARS AND 00 CENTS

TO THE BERG ENGINEERING
ORDER 380 EAST MAIN STREET SUITE B
OF MIDWAY UT 84049

NON-NEGOTIABLE

COPY COPY COPY COPY COPY

VENDOR: BERG ENGINEERING

DATE	CHECK NO.	VENDOR NO.
10/29/14	00023117	805107

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
2981			1,132.00

Account No
30-999-5-9999-4200-710

Payment Amount Total
1,132.00



ENGINEERING
RESOURCE GROUP, P.C.

380 E. Main St. Suite 204, Midway, Ut 84049 • ph 435.657.9749 • fax 435.657.9730

civil engineering land planning landscape architecture

INVOICE

CLIENT:
Wasatch School District
101 Est 200 North
Heber City, Utah 84032

Invoice #: 2981
Invoice Date: 9/30/2014
Due Date: 10/30/2014

805107

Project Old High School - Construction and Additional Services

Description **Hours/Qty** **Rate** **Amount**

For the following services during the past month

Construction site visits	2.5	120.00	300.00
Construction coordination with contractor	6.4	130.00	832.00
Coordination with client			
Attend walk through with Heber City and contractor			
Coordinate substantial completion list with Heber City			
Coordination with Heber Light and Power on power box locations			
Plans and utility information to MACU			
Site meeting with potential buyer and real estate agent			
Prepare due diligence information for real estate agent			
Prepare exhibit of remaining property that is for sale			
30.999 · 5.9999 · 4200 · 710			
			POSTED

TOTAL AMOUNT DUE THIS INVOICE \$1,132.00

OLD FS
WIFS
READ WITH CARE
RTH

WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
11/25/14	00023376	\$276.00

PAY TWO HUNDRED SEVENTY SIX DOLLARS AND 00 CENTS

TO THE BERG ENGINEERING
ORDER 380 EAST MAIN STREET SUITE B
OF MIDWAY UT 84049

NON-NEGOTIABLE

COPY COPY COPY COPY COPY

VENDOR: BERG ENGINEERING

DATE	CHECK NO.	VENDOR NO.
11/25/14	00023376	805107

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
3003			276.00

Account No
30-999-5-9999-4200-710

Payment Amount Total
276.00



ENGINEERING
RESOURCE GROUP, P.C.

380 E. Main St. Suite 204, Midway, Ut 84049 • ph 435.657.9749 • fax 435.657.9730

civil engineering land planning landscape architecture

INVOICE

CLIENT:

Wasatch School District
101 Est 200 North
Heber City, Utah 84032

805107

Invoice #: 3003

Invoice Date: 10/31/2014

Due Date: 11/30/2014

Project Old High School - Construction and Additional Services

Description	Hours/Qty	Rate	Amount
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For the following services during the past month

Construction Services:	1	120.00	120.00
Attend final walk through with city and contractor	1.2	130.00	156.00
Prepare construction record drawings and submit to city			
Project close out coordination with Francis Harrison			
<p>30.999.5.9999.4200.710</p>			
<p>TESTED</p>			

TOTAL AMOUNT DUE THIS INVOICE

\$276.00

of old with prepared AT

AGREEMENT

THIS AGREEMENT is dated July 17 in the year 2014 by and between
WASATCH COUNTY SCHOOL DISTRICT (hereinafter called OWNER) and
JB Gordon Const. Inc. (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all WORK as specified or indicated in the Contract Documents. The WORK is generally described as follows:

A general description of the project includes construction of curb, gutter, sidewalk roadway and other utility improvements for Lot 1 of the Old WHS Redevelopment commercial subdivision.

Article 2. ENGINEER.

The project has been designed by Berg Engineering Resource Group, P.C. who is hereinafter called ENGINEER and who will assume all duties and responsibilities and will have the rights and authority assigned to ENGINEER in the Contract Documents in connection with completion of the WORK in accordance with the Contract Documents.

Article 3. CONTRACT TIME.

The WORK may begin on July 21, 2014. The WORK shall be substantially complete by August 29, 2014 and the WORK shall be completed and ready for final payment in accordance with paragraph 14.13 of the General Conditions by September 15, 2014.

Liquidated damages. OWNER and CONTRACTOR recognize that time is of the essence in this Agreement and that OWNER will suffer financial loss if the WORK is not substantially complete within the time specified in the above paragraph, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize that there may be delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the WORK is not substantially complete on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER \$500.00 (five hundred dollars) for each calendar day that expires after the time specified in the above paragraph for substantial completion until the WORK is substantially complete.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for performance of the WORK in accordance with the Contract Documents in current funds based on the unit prices bid for the actual WORK accomplished. It is estimated that the total contract cost will be \$185,056.⁴⁵

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

OWNER shall make progress payments on account of the Contract price on the basis of CONTRACTOR'S Applications for Payment as recommended by ENGINEER. All progress payments will be on the basis of the progress of the WORK measured by the schedule of value provided or in paragraph 14.1 of the General Conditions.

Prior to Substantial Completion, progress payments will be in an amount equal to 90% of the WORK completed.

Upon Final Completion of all or part of the WORK, OWNER shall pay an amount sufficient to increase total payments to CONTRACTOR to 100% of the Contract Price, less such amounts for portions of the WORK not complete or as ENGINEER has provided in conformance with paragraph 14.7

Article 6. INTEREST.

All monies not paid when due hereunder shall bear interest at the rate of 5% annually.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

CONTRACTOR has familiarized himself with the nature and extent of the Contract Documents, WORK, locality, and with all local conditions and federal, state, and local laws, ordinances, rules, and regulations that in any manner may affect cost, progress, or performance of the WORK.

CONTRACTOR has studied carefully the Special Project Requirements and Supplemental Conditions for the identification of physical conditions at the site which may affect cost, progress, or performance of the WORK.

CONTRACTOR has made or caused to be made examinations, investigations, and tests and studies of such reports and related data in addition to those referred to in the preceding paragraph as he deems necessary for the performance of the WORK at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by CONTRACTOR for such purposes.

CONTRACTOR has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to the CONTRACTOR.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR are attached to this Agreement, made a part hereof, and consist of the following:

1. This Agreement
2. Exhibits to Agreement
3. Performance and Other Bonds
4. Notice of Award
5. General Conditions
6. Special Project Requirements
7. Technical Specifications
8. Supplemental Conditions
9. Drawings
10. Addenda(s) No. 1
11. CONTRACTOR's bid
12. Change orders and other modifications duly executed and delivered after execution of this Agreement
13. Documentation submitted by CONTRACTOR prior to Notice of Award

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be altered, amended or repealed by a Written Amendment (as defined in Section 1 of the General Conditions.)

Article 9. MISCELLANEOUS.

Terms used in this agreement which are defined in Article 1 of the General Conditions shall have the meanings indicated in the General Conditions.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

OWNER and CONTRACTOR each binds himself, his partners, successors, assigns, and legal representatives to the other party hereto, his partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

Section 16.6 of the General Conditions as amended by Exhibit GC-A is hereby deleted.

Article 10. OTHER PROVISIONS.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR, and ENGINEER. All portions of the Contract Documents have been signed or identified by OWNER and CONTRACTOR or by ENGINEER on their behalf.

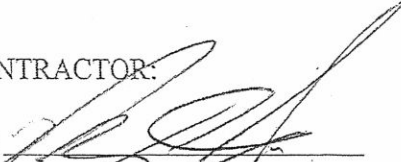
OWNER:

By: 

Title: Board Pres.

Attest: _____

CONTRACTOR:

By: 

License No. 266016-5501
(Classification E100)

Attest: _____

WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
09/12/14	00022718	\$180,961.45

PAY *****180,961 DOLLARS AND 45 CENTS

TO THE JB GORDON CONST INC
ORDER PO BOX 635
OF HEBER CITY UT 84032

NON-NEGOTIABLE

COPY

COPY

COPY

COPY

COPY

VENDOR: JB GORDON CONST INC

DATE	CHECK NO.	VENDOR NO.
09/12/14	00022718	459038

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
1123			180,961.45
Account No		Payment Amount Total	
30-999-5-9999-4200-710		180,961.45	



JB Gordon Construction Inc.

PO Box 635, Heber City UT 84032

Invoice

Date	Invoice #
9/10/2014	1123



Bill To
Wasatch School District 101 E 200 N Heber, UT 84032

459038

Draw #	Project
# 1	

Description	Est Qty	QtyThis Draw	Rate	Est Amt	Total % to...	Curr %	Amount
ROAD							
21. Concrete Sidewalk along Main Street (5' Wide)	185	185.00	25.00	4,625.00	100.00%	100.00%	4,625.00
22. UDOT Type B-1 Curb and Gutter along Main Street	185	185.00	26.00	4,810.00	100.00%	100.00%	4,810.00
23. Planter Strip (5.5' wide, 6" Topsoil)	185	185.00	8.00	1,480.00	100.00%	100.00%	1,480.00
24. Remove and Replace Asphalt	185	185.00	12.00	2,220.00	100.00%	100.00%	2,220.00
25. Street Lights (Heber City Historical Standard)	2	0.00	4,500.00	9,000.00	0.00%	0.00%	0.00
25. A. Additive Change Order for Historical Lights = 2@ \$2700. per light = \$5,600		0.00	2,700.00				0.00
26. Reinstall Cross Walk Sign	1	1.00	200.00	200.00	100.00%	100.00%	200.00
27. ADA Ramp (note: this Item will not be installed)	1	0.00	1,700.00	1,700.00	0.00%	0.00%	0.00
28. Curb and Gutter Removal and Replacement (Along 600 S.)	94	94.00	32.00	3,008.00	100.00%	100.00%	3,008.00
29. Sidewalk Removal and Replacement (Along 600 S.)	61	237.00	32.00	1,952.00	388.53%	388.53%	7,584.00
30. Lifting and Leveling of Existing Curb and Gutter (Along 600 S.)	1	0.00	1,500.00	1,500.00	0.00%	0.00%	0.00
31. Lifting and Leveling of Existing Sidewalk (Along 600 S.)	1	0.00	1,500.00	1,500.00	0.00%	0.00%	0.00
MISC.							
32. Planter Strip Improvements (Where Damaged Along 600 S.) [6" Topsoil, Sod, Sprinklers]	1	1.00	1,200.00	1,200.00	100.00%	100.00%	1,200.00
33. Erosion Control (Silt Fence, Inlet Protection, Const. Entrance, Permits)	1	0.00	3,750.00	3,750.00	0.00%	0.00%	0.00
34. Mobilization (Heber City & UDOT Permits, Traffic Control, Blue Staking, Video)	1	1.00	12,000.00	12,000.00	100.00%	100.00%	12,000.00

POSTED

All invoices are due upon receipt. All past due amounts are subject to a service charge at the maximum rate allowed by the state law plus the cost of collections including attorney fees if incurred. Please contact Jordoun Georgio at jordoun@jbgordonconstruction.com with questions.

Total \$180,961.45

Balance Due \$180,961.45

30.999.5.9999.4200.710



JB Gordon Construction Inc.

PO Box 635, Heber City UT 84032

Invoice

Date	Invoice #
9/10/2014	1123



Bill To
Wasatch School District 101 E 200 N Heber, UT 84032

Draw #	Project
# 1	

Description	Est Qty	QtyThis Draw	Rate	Est Amt	Total % to...	Curr %	Amount
OLD WHS REDEVELOPMENT							
ROAD							
1. Demolition for Lot 1 and Public Road Frontage	1	1.00	9,850.00	9,850.00	100.00%	100.00%	9,850.00
2. Road Excavation (1200 Cubic Yards)(acual (1872 CY)	1	1.56	16,800.00	16,800.00	156.00%	156.00%	26,208.00
2. A Note: approximately 2' of extra material found on site							
3. Asphalt Paving (3" Thick)	7,111	7,111.00	1.95	13,866.45	100.00%	100.00%	13,866.45
4. Road Base (6" Thick)	7,111	7,111.00	0.85	6,044.35	100.00%	100.00%	6,044.35
5. 3" Minus Sub Base (12" Thick)	7,111	7,111.00	1.15	8,177.65	100.00%	100.00%	8,177.65
6. Concrete Sidewalk (4' Wide)	237	237.00	20.00	4,740.00	400.00%	400.00%	4,740.00
7. Curb and Gutter	474	474.00	28.00	13,272.00	100.00%	100.00%	13,272.00
8. UDOT Flared Driveway Approach	1	1.00	8,500.00	8,500.00	100.00%	100.00%	8,500.00
UTILITIES							
9. 12' Storm Drain Sump	1	1.00	3,800.00	3,800.00	100.00%	100.00%	3,800.00
10. 18" ADS Storm Drain Pipe	62	62.00	55.00	3,410.00	100.00%	100.00%	3,410.00
11. 3'X3' Storm Drain Box (w/ 18" Snout)	1	1.00	3,000.00	3,000.00	100.00%	100.00%	3,000.00
12. 18"X48" Storm Drain Catch Basin	2	2.00	3,000.00	6,000.00	100.00%	100.00%	6,000.00
13. 1" Water Service (80')	1	1.00	7,200.00	7,200.00	100.00%	100.00%	7,200.00
14. Fire Hydrant (w/ 57' of Ductile Iron Pipe)	1	1.00	6,500.00	6,500.00	100.00%	100.00%	6,500.00
15. 4" Sewer Lateral	1	1.00	6,500.00	6,500.00	100.00%	100.00%	6,500.00
16. 6" PVC Conduit (Power)	94	94.00	20.00	1,880.00	100.00%	100.00%	1,880.00
17. 4" PVC Conduit (Power)(along Main street)	207	207.00	18.00	3,726.00	100.00%	100.00%	3,726.00
18. Note : This Item Deleted from contract 18.	90	0.00	58.00	5,220.00	0.00%	0.00%	0.00
2-2" PVC Conduit (Cable TV) [Includes Asphalt Removal/Replacement in 600 S. & Removal of Pole]							
19. 1-4" PVC Conduit (Power) [Along 600 so.] and (Sleeve Across New Road]	520	620.00	18.00	9,360.00	119.23%	119.23%	11,160.00
20.Note : This Item Deleted from contract 2-2" PVC Conduit (Cable TV) [Same Trench as Item 19]	520	0.00	3.50	1,820.00	0.00%	0.00%	0.00

All invoices are due upon receipt. All past due amounts are subject to a service charge at the maximum rate allowed by the state law plus the cost of collections including attorney fees if incurred. Please contact Jordoun Georgio at jordoun@jbgordonconstruction.com with questions.

Total
Balance Due

WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
09/29/14	00022913	\$725.00

PAY SEVEN HUNDRED TWENTY FIVE DOLLARS AND 00 CENTS

TO THE ROBINSON SEILER & ANDERSON LC
ORDER PO BOX 1266
OF PROVO UT 84603-1266

NON-NEGOTIABLE

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VENDOR: ROBINSON SEILER & ANDERSON LC

DATE	CHECK NO.	VENDOR NO.
09/29/14	00022913	752727

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
85758			725.00
Account No		Payment Amount Total	
30-999-5-9999-2300-311		725.00	

Robinson, Seiler & Anderson, LC

2500 North University Ave.
P.O. Box 1266
Provo, UT 84603-1266
801-375-1920

ok
[Signature]

August 31, 2014
Invoice # 85758

Wasatch County School District
c/o Terry Shoemaker
101 East 200 North
Heber City, UT 84032

Account # MFR 17314

In Reference To: General
Professional Services:

752727

Professional Services

	<u>Amount</u>
8/1/2014 MFR Emails from and to Nick Anderson, Paul Berg to confirm recording of OHS subdivision plat.	
8/4/2014 MFR Follow up, confirm plat recording, and recording of Warranty Deed to MACU; emails Nick Anderson.	
8/7/2014 MFR Email; Nick Anderson re: build ready infrastructure reply.	
8/8/2014 MFR Receive and review summary of additional offers to purchase OHS property; telephone Supt.	
8/12/2014 MFR Report to Supt. on latest round of offers; review update from Keith; reply.	
8/13/2014 MFR AmSource latest LOI; review and reply.	
For professional services rendered	\$725.00
Previous balance	\$9,874.00
Accounts receivable transactions	
8/21/2014 Payment - thank you Invoice # 85203. Check No. 22495	(\$9,874.00)
Total payments and adjustments	(\$9,874.00)
Balance due	<u>\$725.00</u>

POSTED

30.999.5.9999.2300.311

If you would like your bill emailed to you, please email our accounting department at mbleggi@rsalawyers.com and give her your email address that you would like your bill sent to.

Payment is due September 30, 2014

1.5% monthly interest charged to all overdue balances

Please call our billing department if you cannot pay your balance in full. Thank You!!

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We accept VISA, MASTERCARD, AMERICAN EXPRESS & DISCOVER

WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
08/13/14	00022495	\$9,874.00

PAY NINE THOUSAND EIGHT HUNDRED SEVENTY FOUR DOLLARS AND 00 CENTS

TO THE ROBINSON SEILER & ANDERSON LC
ORDER PO BOX 1266
OF PROVO UT 84603-1266

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VENDOR: ROBINSON SEILER & ANDERSON LC

DATE	CHECK NO.	VENDOR NO.
08/13/14	00022495	752727

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
85203			9,874.00

Account No
10-500-5-2700-2300-311

Payment Amount Total
9,874.00

Robinson, Seiler & Anderson, LC

2500 North University Ave.
P.O. Box 1266
Provo, UT 84603-1266
801-375-1920

Wasatch County School District
c/o Terry Shoemaker
101 East 200 North
Heber City, UT 84032

July 31, 2014

Invoice # 85203

Account # MFR 17314

In Reference To: General

Professional Services:

Professional Services

- 4/1/2014 DTM Working on contract; discussions with Mark; email to Keith
- 4/4/2014 MFR Review proposed First Amendment and respond to Nick Anderson (MACU).
- 4/7/2014 MFR Approve and forward First Amendment to MACU agreement for execution.
- 4/10/2014 MFR Telephone call with Nick Anderson.
- 4/11/2014 MFR MACU emails, Amendment signatures; telephone call Nick Anderson.
- 4/17/2014 MFR MACU transaction summary updated/Anderson.
- 4/22/2014 MFR Receive and review updated title insurance commitments from Natalie Henning and Greg Smalley; reply, forward and comment.

- 4/23/2014 MFR Giles - commitment review.
- 4/24/2014 MFR Follow-up on property purchase and sale timelines.
- 4/28/2014 MFR Review agreement rollback calculations.
- 4/29/2014 MFR Telephone call with Supt. re: Giles; MACU; telephone call Paul Berg; review plat and advise.
- 4/30/2014 MFR Emails/MACU; telephone call Keith re Giles announcement tonight; draft and forward Board resolution conditions not waived.
- 5/6/2014 MFR Telephone calls and emails with Keith, Paul Berg, First American to complete due diligence, move closing forward and notify all parties.
- 5/8/2014 MFR Giles final paperwork review and confirm closing and water shares.
- 5/12/2014 MFR Telephone call with superintendent Shoemaker re MACU timeline; email Nick Anderson.
- 5/13/2014 MFR Emails and Anderson, Supt. re: restrictive covenant and reply.
- 5/15/2014 MFR Emails to Supt and Keith re: closing matters, restrictive covenant, open meeting.
- 5/16/2014 MFR Emails/Anderson.
- 5/27/2014 MFR Email from Anderson.
- 5/28/2014 MFR Emails; Anderson, resolve restrictive covenant issue and due diligence timeline.
- 6/2/2014 MFR Telephone call with Supt. re: signage, review MACU requests as per contract; advise and report to MACU that the offer is not acceptable; report.
- 6/5/2014 MFR Email with 9 attachments from Supt and Stacy Bertola review and advise; emails from and to Paul Berg, Nick Anderson; telephone call Anderson
- 6/9/2014 MFR Emails and telephone calls with Anderson; MACU waives due diligence today; advise Supt.
- 6/10/2014 MFR MACU accepts June 24 closing date; follow-up with Paul Berg re: legal descriptions.
- 6/12/2014 MFR Telephone call and emails with Nick Anderson re: legal descriptions and restrictive covenant language; telephone call with Supt. complete and send.
- 6/16/2014 MFR Follow up with Nick Anderson re: Buyers due diligence; complete report to Supt. and Board with email to move forward.
- 6/18/2014 MFR Review closing documents; telephone calls with Supt; follow-up with Haroldsen; emails from and to Nick Anderson.
- 6/19/2014 MFR Working with Nick Anderson on closing documents and clarifying language. Also with Paul Berg re: the correct legal descriptions and acreage. Respond to questions from Jill/Keith on open meeting.
- 6/20/2014 MFR Review and approve final closing documents as modified yesterday evening by Nick Anderson; email Nick, Paul, Terry and Keith; Follow-up with Paul to make sure the legal descriptions are correct and accurate; final legal from Paul on descriptions.

- 6/23/2014 MFR Provide "Hicken FROR" documentation to Nick Anderson for closing.
- 6/24/2014 MFR Closing successful; telephone call with Keith re: documents at closing; review closing documents.
- 7/15/2014 MFR Follow up on plat recording, board meeting on 17th, conflicting subdivision items.
- 7/29/2014 MFR Telephone calls and emails re: sale contracts and Hicken FROR; call to Hicken's attorney Mark Jones re: waiver of FROR; emails
- 7/30/2014 MFR Telephone call with Nick Anderson; email Keith and Paul re: recording plat and completing recording of Deed and escrow; email Keith and Paul.

	<u>Amount</u>
For professional services rendered	\$9,874.00
Previous balance	\$3,150.00
Accounts receivable transactions	
5/5/2014 Payment - thank you Invoice # 84224. Check No. 21605	(\$3,150.00)
Total payments and adjustments	<u>(\$3,150.00)</u>
Balance due	<u><u>\$9,874.00</u></u>

752727

10.500.5.2700.2300.311

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Payment is due August 25, 2014

1.5% monthly interest charged to all overdue balances

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Please make payments payable to ROBINSON, SEILER & ANDERSON, LC

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[Handwritten signature]

WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
04/30/14	00021605	\$3,150.00

PAY THREE THOUSAND ONE HUNDRED FIFTY DOLLARS AND 00 CENTS

TO THE ROBINSON SEILER & ANDERSON LC
ORDER PO BOX 1266
OF PROVO UT 84603-1266

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VENDOR: ROBINSON SEILER & ANDERSON LC

DATE	CHECK NO.	VENDOR NO.
04/30/14	00021605	752727

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
84224			3,150.00

Account No
30-999-4-9999-2300-311

Payment Amount Total
3,150.00

Robinson, Seiler & Anderson, LC
2500 North University Ave.
P.O. Box 1266
Provo, UT 84603-1266
801-375-1920

Wasatch County School District
c/o Terry Shoemaker
101 East 200 North
Heber City UT 84032

March 31, 2014

Account # MFR 17314

Invoice # 84224

In Reference To: General

Professional Services

- 3/3/2014 MFR Prepare and confirm delivery of Seller Disclosures to MACU; emails to all; telephone call with Supt. Keith re: AG's concerns with open meeting, surplus property declaration.
- 3/5/2014 MFR Telephone call with AG's office re: sale of high school surplus land.
- 3/13/2014 MFR Emails and response to Keith re: "announcing" the old high school contract, respond.
- 3/17/2014 MFR Preparation for information for Board and send to Supt.
- 3/19/2014 MFR Prepare for, travel to and attend executive session and Board meeting with WSD Board on property matters; emails and call from and to Nick Anderson, Mark Haroldsen.
- 3/21/2014 MFR Follow up with Nick Anderson re: MACU timeline; scheduling meeting with Supt/Board.
- 3/26/2014 MFR Consult Derek, review demolition contract, approve schedule, feasibility meeting.
- 3/27/2014 MFR Emails, setting date for due diligence meeting with MACU; work on demolition contract.
- 3/28/2014 MFR Anderson confirms meeting April 3 to review cost feasibility.

	<u>Amount</u>
For professional services rendered	\$3,150.00
Previous balance	\$7,135.00
4/3/2014 Payment - thank you Invoice # 83924. Check No. 21333	(\$7,135.00)
Total payments and adjustments	<u>(\$7,135.00)</u>

Wasatch County School District

752727

Page 2

Balance due

Amount

\$3,150.00

30-999-4-9999-2300-311

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Payment is due May 1, 2014

1.5% monthly interest charged to all overdue balances

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WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
03/28/14	00021333	\$7,135.00

PAY SEVEN THOUSAND ONE HUNDRED THIRTY FIVE DOLLARS AND 00 CENTS

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ORDER PO BOX 1266
OF PROVO UT 84603-1266

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DATE	CHECK NO.	VENDOR NO.
03/28/14	00021333	752727

VENDOR: ROBINSON SEILER & ANDERSON LC

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
83924			7,135.00

Account No
30-999-4-9999-2300-311

Payment Amount Total
7,135.00

Robinson, Seiler & Anderson, LC
2500 North University Ave.
P.O. Box 1266
Provo, UT 84603-1266
801-375-1920

Wasatch County School District
c/o Terry Shoemaker
101 East 200 North
Heber City UT 84032

February 28, 2014

Account # MFR 17314

Invoice # 83924

In Reference To: General

Professional Services

- 2/3/2014 MFR Emails; Mark Haroldsen, working on price for additional land; emails and phone calls with Nick Anderson; remaining issues.
- 2/4/2014 MFR Emails and comment, Haroldsen, Anderson, WSD team. Revise and resend latest PSA from Anderson, forward with comments for review.
- 2/5/2014 MFR PSA emails from Anderson, Bertola comments, Haroldsen comments, respond to Anderson and District with "exhibit" concerns. Supt. and Paul response; real issue about street improvements (not lane)
- 2/6/2014 MFR Telephone call, email Supt. re contracts under formation and attending Board Meeting next Tuesday. Email from Keith with UCI bid and timeline. Keith's response to "net one acre", reject Mark Haroldsen's analysis and his "minor and simple analysis." Need to renegotiate "price" to meet District needs. Acreage to increase to 1.15 acres and additional purchase price.
- 2/7/2014 MFR Reports from Mark on last night's City Council Meeting; Mark's pitch to re-sign listing agreement; follow-up on negotiations.
- 2/10/2014 MFR Telephone call with Nick Anderson; emails, report to Supt and Keith.
MFR Work on contract prep for meeting tomorrow.
- 2/11/2014 MFR MACU: Review and prep for meeting with Board-see Anderson plot; site plan AmSource: review and prep for meeting with Board; call AmSource; Giles: review and prep for Board meeting.
MFR Telephone call with Dawnne, emails, follow-up
- 2/12/2014 MFR Call Haroldsen (returning his call); call Nick Anderson to negotiate.
- 2/13/2014 MFR Telephone calls and emails, Haroldsen; telephone call Nick Anderson to resolve acreage and purchase price issue; email from Keith and work on modifying Giles contract with updated terms; call Nick Anderson; resolve site/acreage issue; report to Keith.
LMW Discuss MACU contract with MFR

752727

- 2/13/2014 LMW Review email from Keith Johansen; modify CREPC consistent with the parties' agreement
- 2/14/2014 MFR Complete contract negotiations and inform all parties; telephone call and email Paul Berg to re-do drawings with final data for approval next Tuesday (Paul will do it).
- 2/17/2014 MFR Emails; Nick Anderson.
- 2/18/2014 MFR Work on finalization of MACU; emails and calls; Revise Giles and cover letter to Keith.
- 2/19/2014 MFR Follow-up on WSD MACU, review and approve final contract, advise that it is signature ready; review, edit and forward Giles contract; telephone call with Keith regarding both.
- 2/20/2014 MFR MACU and telephone calls with Supt. and Keith re MACU, giles, Board office memo.
- 2/21/2014 MFR MACU contract; follow-up with due diligence; call Supt. and Keith, Founders Title Co email.
- 2/24/2014 MFR Completion of MACU and contract distribution, title work, follow-up.
- 2/27/2014 MFR Email parties about completing Seller Disclosures by Monday.
MFR Update contract.
- 2/28/2014 MFR Coordinating Seller Disclosures; Giles contract delivered.

	<u>Amount</u>
For professional services rendered	\$7,135.00
Previous balance	\$7,660.00
2/28/2014 Payment - thank you Invoice # 83559. Check No. 21062	(\$7,660.00)
Total payments and adjustments	<u>(\$7,660.00)</u>
Balance due	<u>\$7,135.00</u>

30.999.4.9999.2300.311

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Payment is due April 1, 2014

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WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
02/26/14	00021062	\$7,660.00

PAY SEVEN THOUSAND SIX HUNDRED SIXTY DOLLARS AND 00 CENTS

TO THE ROBINSON SEILER & ANDERSON LC
ORDER PO BOX 1266
OF PROVO UT 84603-1266

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DATE	CHECK NO.	VENDOR NO.
02/26/14	00021062	752727

VENDOR: ROBINSON SEILER & ANDERSON LC

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
83559			7,660.00

Account No
30-999-4-9999-2300-311

Payment Amount Total
7,660.00

Robinson, Seiler & Anderson, LC

2500 North University Ave.

P.O. Box 1266

Provo, UT 84603-1266

801-375-1920



Wasatch County School District
c/o Terry Shoemaker
101 East 200 North
Heber City UT 84032

January 31, 2014

Account # MFR 17314

Invoice # 83559

In Reference To: General

Professional Services

- 1/3/2014 MFR Working on MACU contract.
- 1/6/2014 MFR Preparing email to Haroldson, Anderson and Keith.
- 1/7/2014 MFR Emails and follow up: MACU; and purchase from the Church
- 1/8/2014 MFR Review contract, deadlines, language; Email to Anderson, Haroldson and Keith.
- 1/9/2014 MFR Complete notes; Telephone call with Superintendent to discuss; Prepare timeline notes; Telephone conference with superintendant to discuss; Prepare and email timeline to Superintendant; Follow up with Haroldson and Anderson; Send list of concerns with contract to parties.
- 1/10/2014 MFR Preparing email to Haroldson and Anderson; Give comments to PSA to send Terry Keith and Mack; Telephone conference with Terry and Mack.
- 1/13/2014 MFR Review contract; Emails with administration board staff, superintendent and realtors.
- 1/14/2014 MFR Review MACU comments from Nick Anderson and forward with comments to all Wasatch team.
- 1/21/2014 MFR Preparing email to team and Nick Anderson re survey and plat.
- 1/22/2014 MFR Preparing email to Haroldson. Preparing email to Anderson; Change restoration covenant on ATM's; Feedback from Supt.
- 1/23/2014 MFR Receipt and review of emails from Anderson re city progress, plat, MACU update. Review revised plan; Forward MACU reponse to meet ATM restriction.
- 1/24/2014 MFR Complete and forward edited PSA deed, escrow configurations, etc for MACU
- 1/27/2014 MFR Emails; Working on HS contract and new purchase contract.
- 1/28/2014 MFR Working on Purchase Agreement.

1/30/2014 MFR MACU feedback settled; Final edit and off to Keith to facilitate; Email responses; Eupdate and send other contract for client review.

1/31/2014 MFR Review and respond to last concerns raised by Shay and MACU; Email to all parties.

	<u>Amount</u>
For professional services rendered	\$7,660.00
Previous balance	\$1,266.53
2/5/2014 Payment - thank you Invoice # 83100. Check No. 20824	(\$1,266.53)
Total payments and adjustments	<u>(\$1,266.53)</u>
Balance due	<u><u>\$7,660.00</u></u>

752727

30.999.4.9999.2300.311

If you would like your bill emailed to you, please email our accounting department at mbleggi@rsalawyers.com and give her your email address that you would like your bill sent to.

Payment is due March 5, 2014

1.5% monthly interest charged to all overdue balances

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WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
01/29/14	00020824	\$1,266.53

PAY ONE THOUSAND TWO HUNDRED SIXTY SIX DOLLARS AND 53 CENTS

TO THE ROBINSON SEILER & ANDERSON LC
ORDER PO BOX 1266
OF PROVO UT 84603-1266

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DATE	CHECK NO.	VENDOR NO.
01/29/14	00020824	752727

VENDOR: ROBINSON SEILER & ANDERSON LC

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
83100			1,266.53

Account No
30-999-4-9999-2300-311

Payment Amount Total
1,266.53

Robinson, Seiler & Anderson, LC

2500 North University Ave.

P.O. Box 1266

Provo, UT 84603-1266

801-375-1920

ok
RS

Wasatch County School District
c/o Terry Shoemaker
101 East 200 North
Heber City UT 84032

December 31, 2013

Account # MFR 17314

Invoice # 83100

In Reference To: General

Professional Services

- 12/2/2013 MFR Working on FROR.
- 12/3/2013 MFR FROR final sent to all parties.
- 12/9/2013 MFR Telephone call with Supt. re: Board conference call tomorrow to discuss contract timelines and public meetings.
- 12/10/2013 MFR Telephone call with Supt. Keith, Board President and Vice President.
- 12/12/2013 MFR Emails/MACU re: PSA and Hicken FROR expiration.
- 12/16/2013 MFR Emails, Haroldsen.
- 12/17/2013 MFR Emails, Haroldsen.
- 12/19/2013 MFR Emails; Supt., Workman, Haroldsen, Anderson.
- 12/27/2013 MFR Emails, Haroldsen.
- 12/30/2013 MFR Receive draft from Anderson; begin review; forward email to all.

	<u>Amount</u>
For professional services rendered	\$1,250.00
Additional Charges :	
1/20/2013 Postage for certified mailings	16.53
Total costs	<u>\$16.53</u>
Total amount of this bill	\$1,266.53
Previous balance	\$7,122.50
12/30/2013 Payment - thank you Invoice # 82916. Check No. 20547	(\$7,122.50)
Total payments and adjustments	<u>(\$7,122.50)</u>

Wasatch County School District

752727

Page 2

Amount

Balance due

\$1,266.53

30.999.4.9999.2300.311

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Payment is due January 26, 2014

1.5% monthly interest charged to all overdue balances

Please call our billing department if you cannot pay your balance in full. Thank You!!

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WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
12/27/13	00020547	\$7,122.50

PAY SEVEN THOUSAND ONE HUNDRED TWENTY TWO DOLLARS AND 50 CENTS

TO THE ROBINSON SEILER & ANDERSON LC
ORDER PO BOX 1266
OF PROVO UT 84603-1266

NON-NEGOTIABLE

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DATE	CHECK NO.	VENDOR NO.
12/27/13	00020547	752727

VENDOR: ROBINSON SEILER & ANDERSON LC

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
82916			7,122.50

Account No
30-999-4-9999-4200-710

Payment Amount Total
7,122.50

Robinson, Seiler & Anderson, LC

2500 North University Ave.

P.O. Box 1266

Provo, UT 84603-1266

801-375-1920

OK
TS

Wasatch County School District
c/o Terry Shoemaker
101 East 200 North
Heber City UT 84032

November 30, 2013

Account # MFR 17314

Invoice # 82916

In Reference To: General

Professional Services

- 11/4/2013 MFR Telephone call with attorney for MACU.
- 11/5/2013 MFR Working on High School sale contracts with Nick Anderson.
- 11/6/2013 MFR Follow-up with Nick Anderson.
- 11/13/2013 MFR Work on contract, sale of high school.
TWS Conference with Mark Robinson; Review Hicken/Wasatch School District's right on First Refusal Agreement.
- 11/14/2013 MFR Contract FROR; telephone calls Anderson; deliver FROR.
- 11/15/2013 MFR Work on Notice of Acceptable Offer and MACU contract; calls to Keith, Mark H., Nicholas Anderson and emails; follow-up.
- 11/18/2013 MFR Telephone call with Supt re: offer and FROR; plan Board report; telephone call with Nicholas Anderson from MACU.
- 11/22/2013 MFR Telephone call and emails, Nick Anderson.
- 11/25/2013 MFR Follow up with MACU.
- 11/26/2013 MFR Deed, follow-up.
JMG Discuss water rights with MFR, review Water Right Deed Addendum
- 11/27/2013 MFR Telephone calls Anderson; EM resolved.

	<u>Amount</u>
For professional services rendered	\$7,122.50
Previous balance	\$2,557.00 PAID
12/5/2013 Payment - thank you Invoice # 82396. Check No. 20299	(\$2,557.00)
Total payments and adjustments	(\$2,557.00)
Balance due	<u>\$7,122.50</u>

We now offer ebilling. If you would like your bill emailed to you, please email our accounting department at mbleggi@rsalawyers.com and give her your email address that you would like your bill sent to.

Payment is due December 26, 2013

1.5% monthly interest charged to all overdue balances

Please call our billing department if you cannot pay your balance in full. Thank You!!

Please make payments payable to ROBINSON, SEILER & ANDERSON, LC

Please write the above account number on your payment. Thank you

We accept VISA, MASTERCARD, AMERICAN EXPRESS & DISCOVER

WASATCH COUNTY SCHOOL DISTRICT

101 East 200 North
Heber City, UT 84032

Zions Bank
Heber City Office
P.O. Box 248
Heber City UT 84032
31-5/1240

Check Date	Check No.	Amount
11/26/13	00020299	\$2,557.00

PAY TWO THOUSAND FIVE HUNDRED FIFTY SEVEN DOLLARS AND 00 CENTS

TO THE ROBINSON SEILER & ANDERSON LC
ORDER PO BOX 1266
OF PROVO UT 84603-1266

NON-NEGOTIABLE

COPY

COPY

COPY

COPY

COPY

DATE	CHECK NO.	VENDOR NO.
11/26/13	00020299	752727

VENDOR: ROBINSON SEILER & ANDERSON LC

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
82396			2,557.00

Account No
30-999-4-9999-4200-710

Payment Amount Total
2,557.00

Robinson, Seiler & Anderson, LC
 2500 North University Ave.
 P.O. Box 1266
 Provo, UT 84603-1266
 801-375-1920

Wasatch County School District
 c/o Terry Shoemaker
 101 East 200 North
 Heber City UT 84032

October 31, 2013

Account # MFR 17314

Invoice # 82396

In Reference To: General

Professional Services

- 10/1/2013 MFR Emails Keith re: property and contracts.
- 10/21/2013 MFR Review procurement Code updates and applicability to MACU contract fulfillment. Reivew contract and note issues, report. Prepare for call to realtor and MACU counsel.
 - LW Review email from Mark F. Robinson and research requirements to subdivide and improve old high school site. Send email to Mark F. Robinson.
 - LW Discuss and research procurement issue with Mark F. Robinson.
- 10/22/2013 MFR Conference call with Keith and Francis; telephone call with Mark Haroldsen; report to Keith; facilitate meeting with everyone and marketing to do feasibility and value analysis including cost/benefit of subdividing and cost of demolition and engineering and infrastructure buildout; and timeline including Hicken FROR and bidding demolition.
- 10/23/2013 MFR Confirm meeting time and place.
- 10/24/2013 MFR Emails; travel to Heber for meeting with superintendent and team (Black Baird) to review and determine strategic response to MACU.
- 10/31/2013 MFR Telephone call with attorney for MACU; work on contract; report to Haroldsen.

	Amount
For professional services rendered	\$2,557.00
Previous balance	\$250.00
11/5/2013 Payment - thank you Invoice # 82194. Check No. 20031	(\$250.00)
Total payments and adjustments	(\$250.00)

752727

Wasatch County School District

Page 2

Amount

Balance due

\$2,557.00

30-999-4-9999-4200-710

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