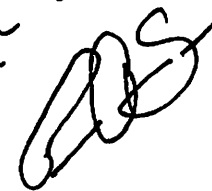


AGEC

Applied GeoTech
 600 West Sandy Parkway
 Sandy, Utah 84070
 (801) 566-6399
 EIN 87-0484893

OK TO PAY


Wasatch School District
 101 East 200 North
 Heber City, UT 84032
 Francis Harrison

Invoice number 1190318-01
 Date 07/11/2019

Project 1-19-0318 HEBER CITY HIGH SCHOOL

Geotechnical Investigation dated June 11, 2019, revised June 17, 2019, Proposed Heber City High School, 300 North 1000 West, Heber City, Utah

Subsurface Investigation

	Hours	Rate	Billed Amount
Exploration			
Staff Engineer/Geologist	52.75	125.00	6,593.75
Utility Clearance			
Staff Engineer/Geologist	3.75	125.00	468.75
Water Check			
Staff Engineer/Geologist	4.25	125.00	531.25
	Units	Rate	Billed Amount
Drill Rig Charges	7.50	200.00	1,500.00
Backhoe Charges	9.50	90.00	855.00
PVC Lengths	80.00	1.00	80.00
Drill Rig Mobilization Charges	2.00	200.00	400.00
Backhoe Mobilization Charges	1.75	90.00	157.50
Backhoe Crew Travel Charges	2.00	50.00	100.00
Phase subtotal			10,686.25

Laboratory Testing

	Units	Rate	Billed Amount
Atterberg Limits	1.00	70.00	70.00
Gradation- -200 Sieve Tests	11.00	40.00	440.00
Gradation-Small Tests	1.00	75.00	75.00
Moisture/Density Tests	12.00	25.00	300.00
Resistivity Tests	1.00	60.00	60.00
Sulfide Tests	1.00	14.00	14.00
Water Soluble Sulfates	1.00	60.00	60.00
Consolidations	4.00	45.00	180.00
Consolidation-Loads	24.00	10.00	240.00
Unconfined Compression Tests	2.00	75.00	150.00
	Units	Rate	Billed Amount
Laboratory Subcontractors <i>pH and Redox</i>	1.00	78.20	78.20

Phase subtotal 1,667.20

Engineering Analysis

	Hours	Rate	Billed Amount
Analysis			
Senior Engineer/Geologist	18.00	195.00	3,510.00
Report Review			
Senior Engineer/Geologist	0.25	195.00	48.75
Drafting			
Support Staff	10.00	75.00	750.00
Word Processing			
Support Staff	6.50	75.00	487.50
Phase subtotal			4,796.25

PAID

Invoice total 17,149.70

4200.710
 30.999.0.9999. ~~30.999.0.9999~~ ~~30.999.0.9999~~

Terms: Payment due upon receipt. 18% APR on past due balances beyond 30 days. Billing Questions? Please call our Sandy Office at (801)566-6399 or our St George Office at (435)673-6850. For credit card payment call (800)686-2432.

BERG**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 County School District
101 E 200 N
Heber City, UT 84032**Invoice #: 4475****Invoice Date:** 10/31/2019**Due Date:** 11/30/2019**Project:** High School due diligence

For the following services	Hours/Qty	Rate	Amount
<p>Prepare letter to the District regarding the Jordanelle Dam inundation area if the dam were to break. Discuss the high school site with the UDOT Design Review Committee. Respond to questions from Sutherland Title. Meet with the Mountainview Fellow to discuss a location for their driveway and utility connections. Email the ALTA survey and property purchase exhibits to Paul Sweat. Prepare a response to site questions received by the District. Prepare a response to some of the items raised by the Wasatch Tax Payers Association. Respond to property questions from Paul Sweat. Determine that the title company needs to correct an error. Respond to questions from Councilwomen Franco. Meet with the Heber City Manager and City Planner to discuss the project, the pending annexation and a plan to process the project. Submit the concept plan and the traffic study to the City Planner. Respond to questions from the Districts Public Information Officer.</p> <p>APPROVED FOR PAYMENT Date: 11.18.19 Acct: _____ Acct: _____ Acct: _____</p> <p style="text-align: right;">125570</p>	8.66	145.00	1,255.70
	Total		\$1,255.70
		Payments	\$0.00
		Balance Due	\$1,255.70

POSTED

30.999.0.9999.2300.311

805107



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RESOURCE GROUP, P.C.

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civil engineering land planning landscape architecture

INVOICE

Client:

Wasatch County School District
101 E 200 N
Heber City, UT 84032

APPROVED FOR PAYMENT

Signature: *[Signature]*
Date: 10-23-19
Acct: _____ Amt \$1,771.25
Acct: _____ Amt \$ _____
Acct: _____ Amt \$ _____

Invoice #: 4454

Invoice Date: 9/30/2019

Due Date: 10/30/2019

Project: High School due diligence

POSTED

30.999 . 0.9999 . 2300 . 311

For the following services	Hours/Qty	Rate	Amount
Discuss the status of the annexation with Heber City staff. Prepare a concept plan for the District to show on their website. Meet with the District and the Mountain View Fellowship to finalize the property purchase. Meet with the District and Bob Probst to finalize the property purchase. Prepare legals descriptions and an exhibit for the Probst and Mountain View Fellowship properties. Determine remaining acreage for Bob Probst. Coordination with Atlas Title. Coordination with the District.	11.75	145.00	1,703.75
	0.50	135.00	67.50
Total			\$1,771.25
Payments			\$0.00
Balance Due			\$1,771.25



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civil engineering land planning landscape architecture

INVOICE

Client:

Wasatch County School District
101 E 200 N
Heber City, UT 84032

Invoice #: 4431

Invoice Date: 8/31/2019

Due Date: 9/30/2019

Project: High School due diligence

30.999 · 0.9999 · 2300 · 311

For the following services	Hours/Qty	Rate	Amount
Meeting with the Heber City Engineer to review utility and transportation master plans for the school site. Request a water model of the site by Heber City to determine the available fire flows. Forward water model results to architect and Francis Harrison. Request a copy of the Jordanelle Dam failure inundation map from the Wasatch County GIS Department. Coordination with Bureau of Reclamation to receive a copy of the dam failure flood study model. Research the Jordanelle Dam failure inundation maps and study. Meet with the District to review the Jordanelle Dam failure inundation map. Concept grading plan of school building to respond to questions from the architect. Update site plan with final information from wetlands consultant. Work on updated site plan with findings of the traffic study. Update the site plan the final properties placed under contract. Attend a school board meeting to respond to questions about the Jordanelle Dame inundation risks. Attend an executive sessions with the school board to finalize the due diligence process. Attend a school board meeting to present the due diligence findings prior noticing the bond. Respond to questions and coordination with the District.	24.08	145.00	3,491.60
	8.25	125.00	1,031.25
	Total		\$4,522.85
	Payments		\$0.00
	Balance Due		\$4,522.85

PAID

*New HS site
OK
BB*

BERG**ENGINEERING**

RESOURCE GROUP, P.C.

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civil engineering land planning landscape architecture

INVOICE**Client:**Wasatch County School District
101 E 200 N
Heber City, UT 84032**Invoice #: 4401****Invoice Date:** 7/31/2019**Due Date:** 8/30/2019**Project:** High School due diligence

For the following services	Hours/Qty	Rate	Amount
Coordination with Chuck Easton on the wetland study. Review the traffic report and recommended improvements for the new high school. Review the ALTA survey. Review the geotechnical report and map groundwater levels for meetings with architect and contractor. Meeting with the architect and contractor involved with the Corner Canyon High School to discuss groundwater concerns and costs. Meet with the School Board to discuss the wetlands study and groundwater. Discuss wetlands mitigation and stream alteration permits with Chuck Easton. Respond to due diligence questions from client.	7.50	145.00	1,087.50
Total			\$1,087.50
Payments			\$0.00
Balance Due			\$1,087.50

30.999.0.9999.4200.710

PAID

New HS. 2021
5/11



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INVOICE

Client:

Wasatch County School District
 101 E 200 N
 Heber City, UT 84032

Invoice #: 4349

Invoice Date: 5/31/2019

Due Date: 6/30/2019

Project: High School due diligence

For the following services	Hours/Qty	Rate	Amount
Review RFP responses from geotechnical firms. Submit surveying scope of work to Element Surveying. Coordination with Hales Engineering on traffic study. Review RFP responses from wetlands consultants. Coordination with AGEC on geotechnical study. Coordination with wetlands consultant on preliminary site findings. Attend public open house meeting. Coordination with client on due diligence items.	6.25	145.00	906.25
Total			\$906.25
Payments			\$0.00
Balance Due			\$906.25

50.999.9.9999.2300.3U

POSTED

New High School
 Property OKed



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civil engineering land planning landscape architecture

INVOICE

Client:

Wasatch County School District
101 E 200 N
Heber City, UT 84032

APPROVED FOR PAYMENT

Invoice #: 4327

Signature: _____

Date: 5-9-19

Invoice Date: 4/30/2019

Acct: _____

Amt \$ _____

Due Date: 5/30/2019

Acct: _____

Amt \$ _____

Acct: _____

Amt \$ 1,077.50

Project:

High School due diligence

30.999.9.9999.2300.311

For the following services	Hours/Qty	Rate	Amount
Prepare a scope of work description for the geotechnical SOIQ. Prepare a scope of work description for the wetlands SOIQ. Coordination with project surveyor on the scope of work for the ALTA survey. Meeting with Heber City Planning Staff to discuss the annexation. Meeting with the School Board to discuss new high school and needed due diligence steps. Coordination with client on property due diligence items.	7.00	145.00	1,015.00
	0.50	125.00	62.50
Total			\$1,077.50
Payments			\$0.00
Balance Due			\$1,077.50

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INVOICE

Client:

Wasatch County School District
101 E 200 N
Heber City, UT 84032

Invoice #: 4304


Invoice Date: 3/31/2019

Due Date: 4/30/2019

POSTED

Project: High School due diligence

30.999.9.9999.2300.311

For the following services	Hours/Qty	Rate	Amount
Update high school concept plan with plan for improvements at the Mountain View Fellowship Church property. Determine there are no concerns with the Mountain View Fellowship Church plan. Submit plan to client for review. Meeting with client and the Mountain View Fellowship Church Board Members.	2.33	145.00	337.85
	0.50	125.00	62.50
APPROVED FOR PAYMENT Signature:  Date: 4.22.19 Acct: _____ Amt \$ 400.35 Acct: _____ Amt \$ _____ Acct: _____ Amt \$ _____			
Total			\$400.35
Payments			\$0.00
Balance Due			\$400.35



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civil engineering land planning landscape architecture

INVOICE

Client:

Wasatch County School District
101 E 200 N
Heber City, UT 84032

805107

Invoice #: 4180

Invoice Date: 10/31/2018

Due Date: 11/30/2018

Project: High School due diligence

For the following services	Hours/Qty	Rate	Amount
Meeting with client to discuss property options for a new high school. Review the four property options for the new high school. Research property deeds and existing boundary surveys for the properties. Prepare existing conditions maps for the four property options. Prepare a high school site concept plan for Option 1 (63 acres) complete with school, athletic fields, football stadium, roads and parking. Prepare a high school site concept plan for Option 2 (55 acres) complete with school, athletic fields, football stadium, roads and parking. Determine Options 3 and 4 are not feasible due to the location of Spring Creek and lack of access roads. Prepare parking calculations. Prepare color renderings of the site plan. Meeting with client to review the options.	12.92	145.00	1,873.40
	21.75	130.00	2,827.50
<p>30.999.9.9999.4200.710</p>			
	Total		\$4,700.90
	Payments		\$0.00
	Balance Due		\$4,700.90

ENTERED

Handwritten signature/initials



CRS ENGINEERS
Answers to Infrastructure™

4246 S Riverboat Rd, Ste 200
Salt Lake City, UT 84123

Main: 801.359.5565
Fax: 801.359.4272

crsengineers.com

14770

Wasatch County School District
Francis Harrison
101 East 200 North
Heber, UT 84032

Invoice number 27180
Date 07/19/2019

Project 2019-0207 WASATCH CO SD NEW
HEBER HS ENV ANALYSES

Environmental services performed through 7/19/19.

- Services include performing wetland delineation and mapping of the project area, consultation with Wasatch School District, coordination with Berg Engineering, historic properties literature search, biological resources inventory, and permitting options coordination.

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
WETLAND DELINEATION AND REPORT	5,550.00	4,350.00	0.00	4,350.00
CULTURAL RESOURCES INVENTORY AND REPORT	6,600.00	1,500.00	0.00	1,500.00
BIOLOGICAL EVALUATION AND REPORT	3,150.00	610.00	0.00	610.00
PERMITTING OPTIONS LETTER	2,000.00	404.00	0.00	404.00
Total	17,300.00	6,864.00	0.00	6,864.00

Invoice total **6,864.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
27180	07/19/2019	6,864.00	6,864.00				
	Total	6,864.00	6,864.00	0.00	0.00	0.00	0.00

30.999.0.9999.4200.710

PAID
New HS
PROPERTY
FH



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Salt Lake City, UT 84123

Main: 801.359.5565
Fax: 801.359.4272

crsengineers.com

Wasatch County School District
Francis Harrison
101 East 200 North
Heber, UT 84032

Invoice number 27298
Date 08/15/2019

Project 2019-0207 WASATCH CO SD NEW
HEBER HS ENV ANALYSES

Environmental services performed through 8/13/19

- Services included completing a wetland delineation report, cultural resources fieldwork and reporting, biological resources fieldwork and reporting, and a letter outlining the US Army Corps permitting process and options as site design is completed.

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
WETLAND DELINEATION AND REPORT	5,550.00	5,550.00	4,350.00	1,200.00
CULTURAL RESOURCES INVENTORY AND REPORT	6,600.00	6,600.00	1,500.00	5,100.00
BIOLOGICAL EVALUATION AND REPORT	3,150.00	3,150.00	610.00	2,540.00
PERMITTING OPTIONS LETTER	2,000.00	2,000.00	404.00	1,596.00
Total	17,300.00	17,300.00	6,864.00	10,436.00

Invoice total **10,436.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
27298	08/15/2019	10,436.00	10,436.00				
	Total	10,436.00	10,436.00	0.00	0.00	0.00	0.00



*NEW HS
DVE D215000
FTT*

30.999.0.9999.4200.710



Francis Harrison - Wasatch County
 School District
 101 E 200 N
 Heber City, UT 84032
 (435) 654-0280

ELEMENT LAND SURVEYING

2296 S 270 E HEBER CITY
 HEBER CITY, UT 84032
 Phone: (801) 592-5975
 Email: chad@elementsurveying.com
 Web: www.elementsurveying.com

Payment Terms 30 Days
 Invoice # 000062
 Date 07/06/2019
 PO # 19-05-122

Description	Total
ALTA Survey	\$15,125.00
ALTA survey of the proposed site for new high school	

Subtotal	\$15,125.00
Total	\$15,125.00

POSTED

30.999.0.9999.2300.311

*NEW HS PROPERTY
 DUE DILIGENCE
 FH*

