

JNJ Engineering invoice

Eric Duthie <EricD@hildalecity.com>

Tue 11/21/2023 9:41 AM

To: Sirrene Barlow <sirreneb@hildalecity.com>; Cristina Cartin <Cristina@hildalecity.com>; Maxene Jessop <maxenej@hildalecity.com>
Cc: Mayor <mayor@hildalecity.com>; Shawn Guzman <ShawnG@hildalecity.com>; Shawn Guzman <shawnguzman00@gmail.com>

All:

After a great deal of effort and investigation of the SRTS funds and projects, the following conclusions have been reached:

1. The Utah Department of Transportation approved a second Safe Routes to School project in late 2022.
2. This project was not identified through the normal course of business and did not go to Council for approval, but was none the less approved by UDOT.
3. The files were not located until UDOT provided the copies upon my request.
4. The project was signed by Harrison Johnson and the Mayor.
5. The invoice from JNJ Engineering for \$114,325.50 was held during the October City Council meeting for inquiry.
6. The invoice has proven to be correct and the scope of the project has been completed.
7. I will submit all the required SRTS/UDOT grant follow-up for reimbursement.
8. Please issue the check to JNJ Engineering for \$114, 325.50 **immediately**.
9. I have signed change order #3 and will be copying it to you.

eric

Eric Duthie

City Manager

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