



41850 S 3900 W West Haven, UT 84401
Phone: 801-731-5819 Fax: 801-731-1002

WEST HAVEN SPECIAL SERVICE DISTRICT

BOARD MEMBERS

Chairman Dale Allen
Vice Chairman James Jenson
Clarence Kelley
Alisha Marigoni
Mayor Rob Vanderwood
Councilmember Ryan Swapp
Planning Member Melinda Stimpson

WEST HAVEN SPECIAL SERVICE DISTRICT BOARD MEETING NOTICE AND AGENDA NOVEMBER 17, 2025

Notice is hereby given that the West Haven Special Service District will hold the monthly board meeting on November 17, 2025 beginning @ 6:30 pm at West Haven City Hall. Join us digitally via Zoom
<https://us06web.zoom.us/j/82350162553> or watch us live on YouTube at
<http://www.youtube.com/@cityofwesthavenutah4030>

1. **MEETING TO ORDER**- Dale Allen
2. **OPENING CEREMONIES**
 - A. Pledge of Allegiance- Melinda Stimpson
 - B. Invocation- Rob Vanderwood
3. **PUBLIC PRESENTATIONS** (no action may be taken, allotted for issues not listed on the agenda)
4. **STAFF REPORT AND PROJECT UPDATES**
 - A. John Wallace
 - B. Ed Mignone
5. **CENTRAL WEBER UPDATE**- Mayor Robert Vanderwood
6. **CONSENT AGENDA**
 - A. Action on minutes (October 20, 2025)
 - B. Billing adjustments (October 2025)
 - C. Monthly accounts payable (November 2025)
 - D. West Haven City- \$55,632.15 (Invoice 11202518 Administrative Services for October)
 - E. West Haven City - \$26,428.69 (September Storm Drain Fees)
 - F. West Haven City- \$86,063.52 (September Garbage Fees)
 - G. Twin D- \$80,829.94 (Invoice 809167 for Acoustic Testing of Sewer System)
 - H. Twin D- \$88,373.15 (Invoice 807536 for Sewer System Cleaning)
 - I. Corrio Construction, Inc.- \$169,575.00 (Pay Request No. 2 for 2700 W Lift Station Improvement)
7. **ADJOURNMENT**

Charis Sully

CHARIS SULLY, WHSSD RECORDER

BOARD MEMBERS MAY TAKE FINAL ACTION ON ANY ITEM LISTED ON THIS AGENDA

In compliance with the Americans with Disabilities Act, individuals needing special accommodations, including auxiliary communicative aid and services during the meeting, should notify the Board Clerk at (801)731-5819 at least 48 hours in advance.











WEST HAVEN SPECIAL SERVICE DISTRICT

Monday, October 20, 2025 6:30 pm
City Council Chambers
4150 South 3900 West, West Haven, UT 84401

BOARD MEMBERS

Chairman Dale Allen
Vice Chairman James Jenson
Clarence Kelley
Alisha Marigoni

Mayor Rob Vanderwood
Councilmember Ryan Swapp
Planning Member Melinda Stimpson

MEETING MINUTES OF OCTOBER 20, 2025

1. MEETING CALLED TO ORDER

A. Chairman Dale Allen
Dale Allen called the meeting to order at 6:31 pm.

2. OPENING CEREMONIES

A. Pledge of Allegiance – James Jenson
B. Invocation – Ryan Swapp

3. PUBLIC PRESENTATIONS (NO ACTION SHALL BE TAKEN. ALLOTTED FOR ISSUES NOT LISTED ON THE AGENDA)

No one was present for this item.

4. STAFF REPORT

A. John Wallace
Chairman Allen gave an update from John. He informed the board that staff has a meeting this week to discuss the installation of the generator at the 4700 W Lift Station. He also informed the board that the floor has been poured for the 2700 Lift Station and things are moving forward. John will have photos for the next meeting.

B. Ed Mignone
Ed had no updates for the board.

5. CENTRAL WEBER UPDATE - Mayor Vanderwood

Mayor Vanderwood reported that the district has purchased a vac truck, the new UV Lighting Treatment is experiencing some issues but they are being worked on. He also discussed the options the district has to cover bond payments until next year because the certified tax rate did not get approval.

6. ACTION ITEMS

A. Resolution 13-2025 Amending the West Haven Special Service District Application for Service

James Jenson made a motion to approve Resolution 13-2025 to amend the West Haven Special Service District Application for service. **Ryan Swapp** seconded the motion.

AYES: Rob Vanderwood, Alisha Marigoni, Melinda Stimpson, James Jenson, Clarence Kelley, Ryan Swapp, Dale Allen

NAYS:

ABSENT:

7. CONSENT AGENDA

A. Action on minutes (September 15, 2025)
B. Billing adjustments (September 2025)
C. Monthly accounts payable (October 2025)
D. Roy City Corporation- \$11,750.40 (Surplus Water)
E. West Haven City- \$55,632.15 (Administrative Services for September)
F. West Haven City- \$27,479.16 (August Storm Drain Fees)
G. West Haven City- \$76,140.86 (August Garbage Fees)
H. Central Weber- \$172,775.00 (3rd Quarter Impact Fees)
I. Freedom Mailing Services, Inc.- \$6,091.25 (Invoice 51245 Mayor's Letter about fiber)
J. Corrio Construction, Inc.- \$242,535.00 (Pay Request No. 1 for 2700 W Lift Station Improvement)
K. Central Weber- \$33,646.00 (Invoice 2328671 Pre-treatment fees)

Mayor Vanderwood asked if UTOPIA would be reimbursing the District for the cost of item I. The District Recorder informed him that they will be reimbursing us.

Melinda Stimpson made a motion to approve items A-J. **Alisha Marigoni** seconded the motion.

AYES:	Rob Vanderwood, Alisha Marigoni, Melinda Stimpson, James Jenson, Clarence Kelley, Ryan Swapp, Dale Allen
NAYS:	
ABSENT:	

Mayor Vanderwood suggested that the District look into creating a policy for an Emergency Preparedness plan

8. ADJOURNMENT

Rob Vanderwood made a motion to adjourn at 6:43 PM. **James Jenson** seconded the motion.

AYES:	Rob Vanderwood, Alisha Marigoni, Melinda Stimpson, James Jenson, Clarence Kelley, Ryan Swapp, Dale Allen
NAYS:	
ABSENT:	

Dated this 17th day of November 2025

Charis Sully, District Recorder

DRAFT

Report Criteria:

Selected types: Billing Adjustment, Payment Adjustment, Transfer, Write Off

Type	Description	Amount	Service
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Billing Adjustment

10/01/2025

Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 10/01/2025:		<u>28.00</u>	

10/02/2025

Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 10/02/2025:		<u>14.00</u>	

10/03/2025

Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 10/03/2025:		<u>56.00</u>	

10/06/2025

Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee Invalid Bank Acco	7.00	Misc. - 11
Billing Adjustment	XBP Fee Invalid Bank Acco	7.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 10/06/2025:		<u>42.00</u>	

10/07/2025

Billing Adjustment	Billed under Tenant	-7.00	Multiple
Billing Adjustment	Billed under Tenant	-35.00	Multiple
Billing Adjustment	Billed under Tenant	36.00	Multiple
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Backbilled to 08/16/2025	76.87	Multiple
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Total 10/07/2025:		<u>320.87</u>	

10/09/2025

Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	Moved out 08/07/2025	-38.25	Multiple
Total 10/09/2025:		<u>-10.25</u>	

10/14/2025

Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment		-5.00	L FEE - 19

Type	Description	Amount	Service
Total 10/14/2025:		<u>95.00</u>	
10/15/2025			
Billing Adjustment	Final billed too early	16.80	Multiple
Billing Adjustment	Transfer Fee - New Owners	<u>50.00</u>	Misc. - 11
Total 10/15/2025:		<u>66.80</u>	
10/16/2025			
Billing Adjustment	Transfer Fee - New Tenant	<u>50.00</u>	Misc. - 11
Total 10/16/2025:		<u>50.00</u>	
10/21/2025			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Billed under Tenant	-125.20	Multiple
Billing Adjustment	Transfer Fee - New Owners	<u>50.00</u>	Misc. - 11
Total 10/21/2025:		<u>74.80</u>	
10/27/2025			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Waived off two late fees that	<u>-10.00</u>	L FEE - 19
Total 10/27/2025:		<u>90.00</u>	
10/28/2025			
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	Sold Home as of 09/02/202	-32.60	Multiple
Billing Adjustment	Transfer Fee - New Owners	<u>50.00</u>	Misc. - 11
Total 10/28/2025:		<u>31.40</u>	
10/30/2025			
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee Unable to Locate	7.00	Misc. - 11
Billing Adjustment	XBP Fee for Invalid Bank Ac	7.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	<u>14.00</u>	Misc. - 11
Total 10/30/2025:		<u>70.00</u>	
10/31/2025			
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	Moved out 08/31/2025	<u>-25.08</u>	Multiple
Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
Billing Adjustment	Garbage is billed through H	<u>-19.15</u>	Multiple
Total 10/31/2025:		<u>-35.23</u>	
Total Billing Adjustment:		<u>893.39</u>	

Type	Description	Amount	Service
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Payment Adjustment

10/20/2025

Payment Adjustment	Refund overpayment	38.25	Multiple
Payment Adjustment	Refund overpayment	84.38	Sewer - 1
Total 10/20/2025:		<u>122.63</u>	

10/29/2025

Payment Adjustment	Refund overpayment for 33	29.93	Sewer - 1
Total 10/29/2025:		<u>29.93</u>	
Total Payment Adjustment:		<u>152.56</u>	

Type	Description	Amount	Service
Transfer			
10/09/2025			
Transfer	Transferred from 14238.02	46.00	Multiple
Transfer	Transferred to 14238.01	-46.00	Multiple
Total 10/09/2025:		<hr/> <hr/>	-
10/21/2025			
Transfer	Transferred from 15705.01	10.50	SD - 5
Transfer	Transferred to 15705.02	-10.50	SD - 5
Total 10/21/2025:		<hr/> <hr/>	-
10/27/2025			
Transfer	Transferred from 15165.02	168.98	Multiple
Transfer	Transferred to 15165.03	-168.98	Multiple
Total 10/27/2025:		<hr/> <hr/>	-
Total Transfer:		<hr/> <hr/>	-
Grand Totals:		<hr/> <hr/>	1,045.95

Report Criteria:

Selected types: Billing Adjustment, Payment Adjustment, Transfer, Write Off

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Alisha Marigoni								
366	Alisha Marigoni	7	Directors Fees	11/01/2025	291.00	.00		
366	Alisha Marigoni	7						
366	Alisha Marigoni	7						
Total Alisha Marigoni:						268.73	.00	
Bona Vista								
115	Bona Vista	1117202507	Account 43.2723.1	10/24/2025	33.87	.00		
Total Bona Vista:						33.87	.00	
Caselle Inc.								
121	Caselle Inc.	12447	software support	11/01/2025	978.00	.00		
Total Caselle Inc.:						978.00	.00	
Centra Com								
344	Centra Com	1117202506	Fiber for Lift Stations	11/01/2025	541.00	.00		
Total Centra Com:						541.00	.00	
Charis Sully								
324	Charis Sully	1117202507	Cell Phone Reimbursement	11/01/2025	40.00	.00		
Total Charis Sully:						40.00	.00	
Child-Richards								
125	Child-Richards	156570	Accounting Services	10/31/2025	951.50	.00		
Total Child-Richards:						951.50	.00	
CINTAS								
333	CINTAS	5301091305	CABINET REFILL	11/04/2025	22.68	.00		
333	CINTAS	9344815656	AED Maintenance	10/31/2025	126.00	.00		
Total CINTAS:						148.68	.00	
Clarence Kelley								
355	Clarence Kelley	1010	Directors Fees	11/02/2025	291.00	.00		
355	Clarence Kelley	1010						
355	Clarence Kelley	1010						
355	Clarence Kelley	1010						
Total Clarence Kelley:						168.73	.00	
CORRIO								
316	CORRIO	1117202511	Pay Request No. 2 for 2700 W Lift	11/13/2025	169,575.00	.00		
Total CORRIO:						169,575.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Dale Allen								
287	Dale Allen	1042	Directors Fees	11/01/2025	416.00	.00		
287	Dale Allen	1042						
287	Dale Allen	1042						
Total Dale Allen:					384.17	.00		
Dallas Green Farm & Home								
138	Dallas Green Farm & Home	10568	Fasteners	10/09/2025	3.00	.00		
138	Dallas Green Farm & Home	10684	supplies	10/22/2025	39.99	.00		
138	Dallas Green Farm & Home	B43613	supplies	10/20/2025	28.95	.00		
Total Dallas Green Farm & Home:					71.94	.00		
Enbridge Gas								
144	Enbridge Gas	1117202508	acct #9175280000	11/12/2025	221.48	.00		
144	Enbridge Gas	1117202909	acct #3443109831	11/10/2025	17.29	.00		
Total Enbridge Gas:					238.77	.00		
Freedom Mailing Services Inc								
346	Freedom Mailing Services Inc	51677	Utility Bill Processing	11/08/2025	3,413.90	.00		
Total Freedom Mailing Services Inc:					3,413.90	.00		
Gardner Engineering								
157	Gardner Engineering	5040	4450 Lift station	10/01/2025	412.50	.00		
157	Gardner Engineering	5041	4700 W Lift Station Generator	10/01/2025	221.25	.00		
157	Gardner Engineering	5042	2700 W Lift Station Engineering	10/01/2025	875.35	.00		
157	Gardner Engineering	5043	5100 W Sewer Manhole Rehab	10/01/2025	448.75	.00		
Total Gardner Engineering:					1,957.85	.00		
HOOPER WATER								
177	HOOPER WATER	1117202501	52199.1	11/01/2025	30.73	.00		
177	HOOPER WATER	1117202502	18500.01	11/01/2025	46.93	.00		
Total HOOPER WATER:					77.66	.00		
James Jenson								
302	James Jenson	1034	Directors Fees	11/02/2025	291.00	.00		
302	James Jenson	1034						
302	James Jenson	1034						
Total James Jenson:					268.73	.00		
JOHNSON ELECTRIC								
185	JOHNSON ELECTRIC	F50852	Lift station, electrical service call	10/08/2025	135.00	.00		
Total JOHNSON ELECTRIC:					135.00	.00		
Master Meter								
195	Master Meter	289321	Annual Harmony Mobile Support	10/17/2025	1,502.00	.00		
Total Master Meter:					1,502.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Melinda Stimpson								
303	Melinda Stimpson	1034	Directors Fees	11/01/2025	291.00	.00		
303	Melinda Stimpson	1034						
303	Melinda Stimpson	1034						
Total Melinda Stimpson:					268.73	.00		
Ready Technologies								
227	Ready Technologies	263211	Local Area Network Backups	11/04/2025	105.00	.00		
Total Ready Technologies:					105.00	.00		
Rocky Mountain Power								
237	Rocky Mountain Power	1117202504	acct #49047986-001 0	11/01/2025	1,118.43	.00		
Total Rocky Mountain Power:					1,118.43	.00		
Roderick Reboton								
228	Roderick Reboton	0011	Cleaning	11/17/2025	100.00	.00		
Total Roderick Reboton:					100.00	.00		
Roy City Corporation								
239	Roy City Corporation	1117202505	Surplus water	10/31/2025	2,976.00	.00		
Total Roy City Corporation:					2,976.00	.00		
Twin D, Inc.								
259	Twin D, Inc.	807302	Lift station cleaning at 1254 W 21	10/30/2025	1,060.00	.00		
259	Twin D, Inc.	807536	Annual Sewer Cleaning	10/31/2025	88,373.15	.00		
259	Twin D, Inc.	809167	Annual Acoustic Testing	11/10/2025	80,829.94	.00		
Total Twin D, Inc.:					170,263.09	.00		
ULGT								
261	ULGT	1623419	Auto physical damage 2025 Chev	11/03/2025	1,311.42	.00		
Total U LGT:					1,311.42	.00		
Upper Case Printing, Ink								
351	Upper Case Printing, Ink	3704	Sorry We Missed You Door Hange	10/24/2025	52.35	.00		
Total Upper Case Printing, Ink:					52.35	.00		
Verizon								
269	Verizon	1117202510	Data plan	10/29/2025	160.04	.00		
Total Verizon:					160.04	.00		
Weber Basin Water Conservancy District								
273	Weber Basin Water Conservancy	0082386	water samples	11/07/2025	48.00	.00		
Total Weber Basin Water Conservancy District:					48.00	.00		
Weber County Treasurer								
373	Weber County Treasurer	080290061	Property Tax for parcel 08-029-00	11/01/2025	2.46	.00		
373	Weber County Treasurer	080290062	Property Tax for parcel 08-029-00	11/01/2025	.02	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
373	Weber County Treasurer	080290096	Property Tax for parcel 08-029-00	11/01/2025	.23	.00		
373	Weber County Treasurer	080290097	Property Tax for parcel 08-029-00	11/01/2025	.05	.00		
	Total Weber County Treasurer:				2.76	.00		
WEST HAVEN CITY								
275	WEST HAVEN CITY	1117202503	2025 September Storm Drain Fee	11/01/2025	26,428.69	.00		
275	WEST HAVEN CITY	1117202504	2025 September Storm Drain Fee	11/01/2025	86,063.52	.00		
275	WEST HAVEN CITY	11202518	Administrative Services for Septe	11/03/2025	55,632.15	.00		
	Total WEST HAVEN CITY:				168,124.36	.00		
	Grand Totals:				525,285.71	.00		

Dated: _____

Board Chairman: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

INVOICE



INVOICE #11202518
DATE: NOVEMBER 3, 2025

TO:
WEST HAVEN SPECIAL SERVICE DISTRICT

FOR:
ADMINISTRATIVE SERVICES INCLUDING OFFICE
SPACE, UTILITIES AND PERSONNEL FOR
OCTOBER 2025

DESCRIPTION	AMOUNT
Administrative Services including office space, utilities and personnel for October 2025	\$55,632.15
TOTAL	\$55,632.15

Make all checks payable to:

**West Haven City
4150 S. 3900 W.
West Haven, UT 84401
801-731-4519**

Charis Sully

From: Katie Giddens <[REDACTED]>
Sent: Thursday, November 6, 2025 4:18 PM
To: Charis Sully
Subject: Re: Storm Water and Garbage totals

[External Email – Use Caution]

Hi Charis,

For September #'s. I'll hopefully have October done soon too so we will be all caught up.

DUE TO/FROM RECONCILIATION

WHSSD ACCOUNTS

WEST HAVEN CITY

STORM DRAIN & SANITATION FEES

	2045		2044	
	STORM	BALANCE	SANITATION	BALANCE
BALANCE DUE AS OF AUGUST		27,479.16		76,140.86
WHSSD PMT	(27,479.16)	-	(76,140.86)	-
BILLINGS	26,428.69	26,428.69	86,063.52	86,063.52
BALANCE DUE AS OF SEPTEMBER		26,428.69		86,063.52
GRAND TOTAL DUE				112,492.21

Katie Giddens, CPA
Child Richards CPAs & Advisors
801-621-0440 ext. 280
2490 Wall Ave
Ogden, UT 84401

From: "Katie Giddens" <[REDACTED]>
To: "Charis Sully" <csully@westhavenut.gov>
Date: Tue, 14 Oct 2025 15:22:45 -0600
Subject: Re: Storm Water and Garbage totals

Hi Charis!

Here is August information:

WHSSD ACCOUNTS



An **azuria** Water Solutions Company

INVOICE

PLEASE REMIT BY CHECK TO: Twin D, Inc.
P.O. Box 74008440
CHICAGO, IL 60674-8440
Tel: (801) 771-3038

PLEASE REMIT BY ACH TO:
Twin D, Inc.
BANK OF AMERICA MERRILL LYNCH
ROUTING: 111000012
SWIFT: BOFAUS3N
ACCOUNT: 003750825891

Page Number	1 of 1
Date	11/10/2025
Customer	4592528
Brn/Plt	480
Order #	274886 SO
Invoice	809167 RI

Sold To : WEST HAVEN SPECIAL SERVICE DISTRICT
355 Main St
WEST HAVEN UT 06516
UNITED STATES

Request Date 11/3/2025		Customer P.O. 2025 SL RAT	F.O.B.		Ship :	Inst :		
Req Dt	Description		Item Number	UOM	Quantity	Price	Extended Price	Tax
11/3/2025	MOBILIZATION		TDI-MOB	HR	16.00	100.00	1,600.00	N
11/3/2025	ACCOUSTIC TESTING SL RAT IN 6-12" PIPE		TDI-MSLR	LF	302,583.00	0.18	54,464.94	N
11/3/2025	BASIC MANHOLE INSPECTION		TDI-MHB	EA	2,050.00	12.00	24,600.00	N
11/3/2025	DIFFICULT ACCESS MANHOLES		TDI-DIFF	EA	11.00	15.00	165.00	N

Tax Info	Rate	Taxable amount	Tax	Subtotal:
				Tax: Total: 80,829.94

Terms : 30 Days Due
Net Due Date 12/10/2025

A 1.5% Finance Charge will be added to all past due accounts



An **azuria** Water Solutions Company

INVOICE

PLEASE REMIT BY CHECK TO: Twin D, Inc.
P.O. Box 74008440
CHICAGO, IL 60674-8440
Tel: (801) 771-3038

PLEASE REMIT BY ACH TO:
Twin D, Inc.
BANK OF AMERICA MERRILL LYNCH
ROUTING: 111000012
SWIFT: BOFAUS3N
ACCOUNT: 003750825891

Page Number	1 of 1
Date	10/31/2025
Customer	4592528
Brn/Plt	480
Order #	274538 SO
Invoice	807536 RI

Sold To : WEST HAVEN SPECIAL SERVICE DISTRICT
355 Main St
WEST HAVEN UT 06516
UNITED STATES

Request Date 10/23/2025		Customer P.O. 25 SWR CLEANING / NATE	F.O.B.		Ship :	Inst :		
Req Dt	Description		Item Number	UOM	Quantity	Price	Extended Price	Tax
10/23/2025	MOBILIZATION MOBILIZATION PER DAY		TDI-MOB	HR	19.00	100.00	1,900.00	N
10/23/2025	CLEAN SEWER PIPE FLUSH AND VAC OF 8-12" SS		TDI-CFSS-8	LF	153,365.00	0.52	79,749.80	N
10/23/2025	CLEAN SEWER PIPE FLUSH AND VAC OF 15-24" SS		TDI-CFSS-15	LF	7,284.00	0.65	4,734.60	N
10/23/2025	CLEAN PIPE BY THE HOUR		TDI-CH	HR	9.25	215.00	1,988.75	N

extra dirty lines and/or MHs with construction debris and boards etc.

Tax Info	Rate	Taxable amount	Tax	Subtotal:
				Tax: Total: 88,373.15

Terms : 30 Days Due
Net Due Date 11/30/2025

A 1.5% Finance Charge will be added to all past due accounts

Corrio Construction, Inc.

PO Box 712319
SLC, UT 84171
(801) 864-4908

Construction, Inc.	Pay Request No.	2
	Application Period: 10/1/2025-10/31/2025	Application Date: 11/13/2025
To (Owner): West Haven Special Service District	From (Contractor):	Via (Engineer): Riker Porter
Project: 2700W LIFT STATION IMPROVEMENT	Contract:	
Owner's PO No.:	Contractor Project No.: 3148	

Change Order Summary

Approved Change Orders

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Brett G. Eggett

Date: 10/1/2025

1. ORIGINAL CONTRACT PRICE	\$	1,887,261.53
2. NET CHANGE BY CHANGE ORDERS.....	\$	-
3. REVISED CONTRACT AMOUNT (Line 1 + 2).....	\$	1,887,261.53
4. TOTAL VALUE OF WORK COMPLETED TO DATE		
(Column F on Progress Estimate).....	\$	433,800.00
5. PERCENT PROJECT COMPLETE.....		23%
6. LESS AMOUNT RETAINED (5%).....	\$	21,690.00
7. SUBTOTAL (LINE 7 - 8).....	\$	412,110.00
8. LESS PREVIOUS PAYMENTS.....	\$	242,535.00
9. CURRENT PAYMENT DUE (LINE 9 - 10).....	\$	169,575.00

Payment of: \$ **169,575.00**

is recommended by: Rita Lee (Line 8 or 9 if 1-7 - attach explanation of the other amount) 11/13/25 (Date)
(Enclosed)

Payment of: **\$ 169,575.00**
(Line 8 or other - attach explanation of the other amount)

is approved by: _____

Approved by: _____
(Funding Agency /if applicable) _____ (Date) _____

Engineer's Certificate for Payment

Engineer's Certificate for Payment
In Accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to Payment of the AMOUNT CERTIFIED.
11-12-2006.

Progress Estimate								Contractor's Application			
For (Contract): Project WHSSD 2700W LIFT STATION IMPROVEMENT				Application Number:		2					
Application Period: 10/1/2025 - 10/31/2025				Application Date: 10/3/2025							
A		B		Work Completed		F		G			
Item		Scheduled Value		C	D	Total Completed and Stored to Date (C + D)	Percent Complete F/B	Balance to Finish (B - F)			
Item No.	Description			From Previous Applications	This Period						
M	Mobilization	\$ 94,363.00	\$ 28,000.00	\$ 19,000.00	\$ 47,000.00	50%	\$ 47,363.00				
1	DEMO EXISTING SITE AND UTILITY ITEMS	\$ 30,590.00		\$ -	0%	\$ 30,590.00					
2	5' SEWER MANHOLE	\$ 22,587.00		\$ -	0%	\$ 22,587.00					
3	10" PVC SDR35 SEWER LINE	\$ 6,063.00		\$ -	0%	\$ 6,063.00					
4	SEWER BYPASS MANHOLE AND VALVE ASSEMBLY	\$ 15,377.00		\$ -	0%	\$ 15,377.00					
5	6" C900 DR18 PRESSURE SEWER LINE	\$ 9,969.00		\$ -	0%	\$ 9,969.00					
6	1" CTS POLY WATER SERVICE	\$ 3,660.00		\$ -	0%	\$ 3,660.00					
7	3' X 3' STORM DRAIN STRUCTURE	\$ 9,095.00		\$ 2,000.00	\$ 2,000.00	22%	\$ 7,095.00				
8	12" PVC SDR35 STORM DRAIN LINE	\$ 6,978.00		\$ -	0%	\$ 6,978.00					
9	6" PVC SDR35 ROOF DRAIN LINE	\$ 9,887.00		\$ -	0%	\$ 9,887.00					
10	STRUCTURAL FILL	\$ 75,655.00		\$ 2,000.00	\$ 2,000.00	3%	\$ 73,655.00				
11	ROADBAS	\$ 56,837.00		\$ -	0%	\$ 56,837.00					
12	GRAVEL	\$ 11,826.00		\$ -	0%	\$ 11,826.00					
13	ASPHALT	\$ 19,337.00		\$ -	0%	\$ 19,337.00					
14	CONCRETE FLATWORK	\$ 10,577.00		\$ -	0%	\$ 10,577.00					
15	BUILDING BOLLARDS	\$ 7,402.00		\$ -	0%	\$ 7,402.00					
	6FT AMERISTAR MONTAGE PLUS CLASSIC STYLE ORNAMENTAL FENCE (SPEAR TOP)	\$ 11,772.00									
	6FT RHINO ROCK CONCRETE FENCING	\$ 36,981.00									
	4FT MAN GATE	\$ 3,469.00									
	20FT DOUBLE GATE SYSTEM	\$ 8,795.00									
	SWPPP	\$ 7,675.00	\$ 2,300.00	\$ 500.00	\$ 2,800.00	36%	\$ 4,875.00				
	BYPASS PUMPING	\$ 24,008.00		\$ -	0%	\$ 24,008.00					
	WET WELL / BUILDING (STRUCTURAL/MECHANICAL/ELECTRICAL) (AQUA PLANS)	\$ 1,404,363.00	\$ 225,000.00	\$ 155,000.00	\$ 380,000.00	27%	\$ 1,024,363.00				
				\$ -	#DIV/0!	\$ -					
				\$ -	#DIV/0!	\$ -					
22											
23											
24											
25											
26											
27											
	Totals	\$ 1,887,266.00	\$ 255,300.00	\$ 178,500.00	\$ 433,800.00	23.0%	\$ 1,392,449.00				