



Bona Vista Water Improvement District

2020 W 1300 N, Farr West, Utah 84404

Phone (801) 621-0474

**Agenda for Board of Directors Meeting
Scheduled for Monday, January 26, 2026
To be held at the District's Office at 2:00 p.m.**

1. Call Meeting to Order – *Chairman Stratford.*
2. Administration of Oath of Office for Newly Appointed Board Members – *Shauna Gilchrist*
3. Introduction to Bona Vista's System – *Greg Seegmiller*
4. Discussion of Future Water Needs – *Matt Fox*
5. Discussion and Action on Resolution 01-2026 Future Annexations – *Chris Crockett*
6. Discussion and Motion on Resolution 02-2026 to Annex Parcels 19-016-0111, 19-016-0045, 19-016-0050, 19-016-0051 into the District – *Matt Fox*
7. Discussion on Future Training- *Chris Crockett*
8. Discussion and Motion to Award Contract to Marriott Constructions for Harrisville Road Railroad Crossing Project - *Matt Fox*
9. Approve Meeting Minutes from December 15, 2025 – *Chairman Stratford.*
10. Review and Motion to Approve December 2025 Check Register – *Shauna Gilchrist*
11. Water Report – *Matt Fox*
12. Staff and Board Comments.
13. Adjournment

Join Zoom Meeting

<https://us02web.zoom.us/j/8500694452?omn=87674810284>

Meeting ID: 850 069 4452

RESOLUTION NO. 02-2026

A RESOLUTION OF THE GOVERNING BOARD OF THE BONA VISTA WATER IMPROVEMENT DISTRICT ANNEXING REAL PROPERTY

WHEREAS, Bona Vista Water Improvement District ("District") is an improvement district duly organized and existing under the laws of the State of Utah; and

WHEREAS, a petition has been filed by Brent Bailly to have real property (parcel numbers 19-016-0111, 19-016-0046, 19-016-0050, 19-016-0051) annexed into the District; and

WHEREAS, the Board certified the petition and the proposed annexation has been noticed in accordance with state law; and

WHEREAS, the Board finds approving this annexation is in best interest of the District;

NOW THEREFORE, be it resolved by the Board of Trustees of the Bona Vista Water Improvement District, that the following real property is hereby annexed into the District and shall receive culinary water under the same fees, rules, and regulations applicable to the District.

Parcels 19-016-0111, 19-016-0045, 19-016-0050, 19-016-0051

A PART OF THE NORTHWEST QUARTER OF SECTION 25, TOWNSHIP 7 NORTH, RANGE 2 WEST OF THE SALT LAKE BASE AND MERIDIAN.
BEGINNING AT A POINT ON THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF STATE HIGHWAY 89 LOCATED 435.96 FEET NORTH 89°31'23" WEST ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER AND 102.37 FEET SOUTH 00°28'37" WEST FROM THE NORTH QUARTER CORNER OF SAID SECTION 25; RUNNING THENCE SOUTH 29°11'06" EAST (SOUTH 29°35' EAST BY RECORD) 775.26 FEET ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE TO THE NORTHEASTERLY CORNER OF THE ERICKSON SUBDIVISION FILED AS ENTRY NO. 1637910 IN THE FILES OF THE WEBER COUNTY RECORDER; THENCE SOUTH 57°51'53" WEST 697.37 FEET ALONG THE BOUNDARY LINE OF SAID ERICKSON SUBDIVISION TO NORTHWESTERLY CORNER OF THE CRAIG ERICKSON PROPERTY, TAX ID. NO. 19-016-0119 BEING A POINT ON THE NORTHEASTERLY RIGHT-OF-WAY LINE OF THE O.S.L. RAILROAD; THENCE NORTH 25°54'00" WEST 741.04 FEET ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE; THENCE NORTH 24°43'01" EAST 95.34 FEET; THENCE NORTH 59°18'33" EAST 577.14 FEET TO THE POINT OF BEGINNING. CONTAINING 12.087 ACRES.

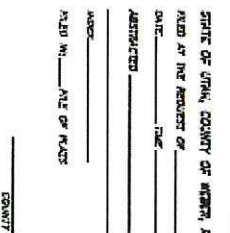
APPROVED this 26th day of January 2026.

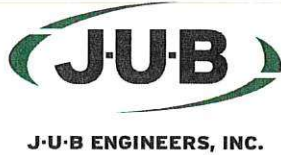
BONA VISTA WATER IMPROVEMENT DISTRICT

By _____
Ronald Stratford, Chair

ATTEST:

Shauna Gilchrist, District Clerk

[illegible]



J-U-B COMPANIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

January 22, 2026

Mr. Matt Fox, General Manager
Bona Vista Water Improvement District
2020 West 1300 North
Farr West, Utah 84404

Re: Award of Contract
Harrisville Road Railroad Project
J-U-B Project No. 55-24-116

Dear Matt:

On January 22, 2025, Bona Vista Water Improvement District received 2 bids for the Harrisville Road Railroad Crossing Project. The apparent low and responsive bid was submitted by Marriott Construction with a total price of \$837,775.42. A summary of the bids is included as an attachment to this letter.

We recommend that you work with your legal counsel to review the Bids and conduct any further review that is warranted to determine the final award status. A copy of the bid from Marriott Construction is attached for reference. The Notice of Award document has been prepared accordingly and is attached for your use. If the District chooses to award the project to Marriott Construction, a complete set of award documents will be prepared.

Sincerely,

Gregory L Seegmiller, P.E.
Project Manager

Bid Tabulation

Client: Bona Vista Water Improvement District

Project: Harrisville Road Railroad Crossing

Project # 55-24-116

Date: January 22, 2026

= Highlighted numbers are different than submitted bids.

Harrisville Road Railroad Crossing: Schedule A

Item #	Description	Unit	Estimated Quantity	Marriott		Allied	
				Unit Price 1	Total Price 1	Unit Price 2	Total Price 2
1	Mobilization	LS	1	\$ 76,806.00	\$ 76,806.00	\$ 111,850.00	\$ 111,850.00
2	Traffic Control	LS	1	\$ 10,912.10	\$ 10,912.10	\$ 84,500.00	\$ 84,500.00
3	SWPPP	LS	1	\$ 8,085.00	\$ 8,085.00	\$ 23,097.00	\$ 23,097.00
4	RailPros Observer	LS	1	\$ 2,615.00	\$ 2,615.00	\$ 2,862.00	\$ 2,862.00
5	Track Monitoring (Survey)	LS	1	\$ 32,000.00	\$ 32,000.00	\$ 28,258.00	\$ 28,258.00
6	Jack and Bore (12" Carrier, 20" Casing)	LS	1	\$ 153,409.00	\$ 153,409.00	\$ 215,724.00	\$ 215,724.00
7	12" PVC C900 DR18	LF	283	\$ 109.52	\$ 30,994.16	\$ 94.29	\$ 26,684.07
8	10" PVC C900 DR18	LF	47	\$ 173.29	\$ 8,144.63	\$ 93.21	\$ 4,380.87
9	6" PVC C900 DR18	LF	50	\$ 80.55	\$ 4,027.50	\$ 73.13	\$ 3,656.50
10	12" 90° Bend	EA	1	\$ 2,276.41	\$ 2,276.41	\$ 2,295.00	\$ 2,295.00
11	12" 45° Bend	EA	2	\$ 1,944.90	\$ 3,889.80	\$ 2,318.00	\$ 4,636.00
12	12" 22.5° Bend	EA	2	\$ 1,844.58	\$ 3,689.16	\$ 2,217.00	\$ 4,434.00
13	6" 45° Bend	EA	2	\$ 1,199.46	\$ 2,398.92	\$ 1,038.00	\$ 2,076.00
14	12"x10" Reducer	EA	1	\$ 1,399.49	\$ 1,399.49	\$ 1,712.00	\$ 1,712.00
15	12"x6" Tee	EA	1	\$ 3,185.12	\$ 3,185.12	\$ 3,365.00	\$ 3,365.00
16	12" Butterfly Valve	EA	2	\$ 4,019.57	\$ 8,039.14	\$ 4,517.00	\$ 9,034.00
17	6" Gate Valve	EA	1	\$ 2,180.00	\$ 2,180.00	\$ 2,495.00	\$ 2,495.00
18	Connect to Existing 12" Waterline	EA	1	\$ 7,879.78	\$ 7,879.78	\$ 6,633.00	\$ 6,633.00
19	Connect to Existing 10" Waterline	EA	1	\$ 13,602.72	\$ 13,602.72	\$ 13,096.00	\$ 13,096.00
20	Connect to Existing 6" Waterline	EA	1	\$ 7,344.09	\$ 7,344.09	\$ 5,686.00	\$ 5,686.00
21	Cap and Block Existing 12" Waterline	EA	1	\$ 3,316.24	\$ 3,316.24	\$ 1,408.00	\$ 1,408.00
22	Cap and Block Existing 10" Waterline	EA	1	\$ 3,215.86	\$ 3,215.86	\$ 1,307.00	\$ 1,307.00
23	Remove and Dispose Existing Valve Box	EA	2	\$ 345.00	\$ 690.00	\$ 435.00	\$ 870.00
24	Bedding Material	TON	320	\$ 21.19	\$ 6,780.80	\$ 19.42	\$ 6,214.40
25	Imported Backfill Material	TON	915	\$ 12.82	\$ 11,730.30	\$ 22.10	\$ 20,221.50
26	Road Base	TON	219	\$ 15.30	\$ 3,350.70	\$ 22.91	\$ 5,017.29
27	HMA (5" Thick)	TON	91	\$ 193.16	\$ 17,577.56	\$ 256.27	\$ 23,320.57
28	Install 12" Blind Flange	EA	1	\$ 3,620.52	\$ 3,620.52	\$ 1,714.00	\$ 1,714.00
Schedule A Total					\$ 433,160.00		\$ 616,547.20

Harrisville Road Railroad Crossing: Schedule B

Item #	Description	Unit	Estimated Quantity	Unit Price 1	Total Price 1	Unit Price 2	Total Price 2
29	Mobilization	LS	1	\$ 78,806.00	\$ 78,806.00	\$ 133,950.00	\$ 133,950.00
30	Traffic Control	LS	1	\$ 10,912.10	\$ 10,912.10	\$ 84,500.00	\$ 84,500.00
31	RailPros Observer	LS	1	\$ 2,615.00	\$ 2,615.00	\$ 2,862.00	\$ 2,862.00
32	Track Monitoring (Survey)	LS	1	\$ 32,000.00	\$ 32,000.00	\$ 33,258.00	\$ 33,258.00
33	Jack and Bore (12" Carrier, 20" Casing)	LS	1	\$ 190,066.00	\$ 190,066.00	\$ 239,045.00	\$ 239,045.00
34	10" PVC C900 DR18	LF	74	\$ 173.29	\$ 12,823.46	\$ 94.66	\$ 7,004.84
35	10" 22.5° Bend	EA	4	\$ 1,747.77	\$ 6,991.08	\$ 1,872.00	\$ 7,488.00
36	12"x10" Reducer	EA	2	\$ 2,157.42	\$ 4,314.84	\$ 2,159.00	\$ 4,318.00
37	12" Butterfly Valve	EA	1	\$ 4,019.57	\$ 4,019.57	\$ 4,517.00	\$ 4,517.00
38	Connect to Existing 10" Waterline	EA	2	\$ 8,416.72	\$ 16,833.44	\$ 6,316.00	\$ 12,632.00
39	Cap and Block Existing 10" Waterline	EA	1	\$ 3,215.86	\$ 3,215.86	\$ 1,307.00	\$ 1,307.00
40	Remove and Replace Concrete Median	LS	1	\$ 14,330.00	\$ 14,330.00	\$ 6,550.00	\$ 6,550.00
41	Bedding Material	TON	65	\$ 21.19	\$ 1,377.35	\$ 19.42	\$ 1,262.30
42	Imported Backfill Material	TON	747	\$ 12.82	\$ 9,576.54	\$ 22.10	\$ 16,508.70
43	Road Base	TON	109	\$ 15.30	\$ 1,667.70	\$ 22.91	\$ 2,497.19
44	HMA (5" Thick)	TON	78	\$ 193.16	\$ 15,066.48	\$ 256.27	\$ 19,989.06
Schedule B Total					\$ 404,615.42		\$ 577,689.09
Schedule A + Schedule B Total					\$ 837,775.42		\$ 1,194,236.29

BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

- 1.01 This Bid is submitted to: Bona Vista Water Improvement District, 2020 West 1300 North, Farr West, UT, 84404
- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.
- 1.03 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid security; ✓
 - B. Completed form C-451, Statement of Qualifications ✓
 - C. List of Proposed Subcontractors; ✓
 - D. List of Proposed Suppliers; ✓
 - E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids; ✓
 - F. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids; ✓

ARTICLE 2—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

2.01 Unit Price Bids

- A. Bidder will perform the following Work at the indicated unit prices:

Schedule A: Bona Vista Water					
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	Mobilization	LS	1	76,806 ⁻	76,806 ⁻
2	Traffic Control	LS	1	10,912 ¹⁰	10,912 ¹⁰
3	SWPPP	LS	1	8,085 ⁰⁰	8,085 ⁰⁰
4	RailPros Observer and Flagger Coordination	LS	1	2,615 ⁻	2,615 ⁻
5	Track Monitoring (Survey)	LS	1	32,000 ⁻	32,000 ⁻
6	Jack and Bore (12" Carrier, 20" Steel Casing)	LS	1	153,409 ⁻	153,409 ⁻
7	12" PVC C900 DR18	LF	283	109 ⁵²	30,995 ⁵⁴

EJCDC® C-410, Bid Form for Construction Contract.

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8	10" PVC C900 DR18	LF	47	173 ²⁹	8,144 ⁵⁴
9	6" PVC C900 DR18	LF	50	80 ⁵⁵	4,027 ⁵⁰
10	12" 90° Bend	EA	1	2,276 ⁴¹	2,276 ⁴¹
11	12" 45° Bend	EA	2	1,944 ⁹⁰	1,944 ⁹⁰
12	12" 22.5° Bend	EA	2	1,844 ⁵⁸	3,688 ¹⁶
13	6" 45° Bend	EA	2	1,199 ⁴⁶	2,398 ⁹²
14	12"x10" Reducer	EA	1	1,399 ⁴⁹	1,399 ⁴⁹
15	12"x6" Tee	EA	1	3,185 ¹²	3,185 ¹²
16	12" Butterfly Valve	EA	2	4,019 ⁵⁷	8,039 ¹⁴
17	6" Gate Valve	EA	1	2,180 ⁻	2,180 ⁻
18	Connect to Existing 12" Waterline	EA	1	7,879 ⁷³	7,879 ⁷³
19	Connect to Existing 10" Waterline	EA	1	13,602 ⁷²	13,602 ⁷²
20	Connect to Existing 6" Waterline	EA	1	7,344 ⁰⁹	7,344 ⁰⁹
21	Cap and Block Existing 12" Waterline	EA	1	3,316 ²⁴	3,316 ²⁴
22	Cap and Block Existing 10" Waterline	EA	1	3,215 ⁸⁶	3,215 ⁸⁶
23	Remove and Dispose of Existing Valve Box	EA	2	345 ⁻	690 ⁻
24	Bedding Material	TON	320	21 ¹⁹	4,780 ⁸⁰
25	Imported Backfill Material	TON	915	12 ⁸²	11,730 ³⁰
26	Road Base	TON	219	15 ³⁰	3,350 ⁷⁰
27	HMA (4" Thick)	TON	91	193 ¹⁶	17,577 ⁵⁶
28	Install 12" Blind Flange	EA	1	3,620 ⁵³	3,620 ⁵³
Schedule A Subtotal					433,161 ³¹

Schedule B: Weber-Box Elder					
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
29	Mobilization	LS	1	76,806 ⁻	76,806 ⁻
30	Traffic Control	LS	1	10,912 ¹⁰	10,912 ¹⁰
31	RailPros Observer and Flagger Coordination	LS	1	2,615 ⁻	2,615 ⁻

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32	Track Monitoring (Survey)	LS	1	32,000 ⁻	32,000 ⁻
33	Jack and Bore (12" Carrier, 20" Steel Casing)	LS	1	190,066 ⁻	190,066 ⁻
34	10" PVC C900 DR18	LF	74	173 ²⁹	12,823 ³⁵
35	10" 22.5° Bend	EA	4	1,747 ⁷⁷	6,991 ⁰⁸
36	12"x10" Reducer	EA	2	2,157 ⁴²	4,314 ⁸⁴
37	12" Butterfly Valve	EA	1	4,019 ⁵⁷	4,019 ⁵⁷
38	Connect to Existing 10" Waterline	EA	2	8,416 ⁷²	16,833 ⁴⁴
39	Cap and Block 10" Waterline	EA	1	3,215 ⁸⁴	3,215 ⁸⁴
40	Remove and Replace Concrete Median	LS	1	14,330 ⁻	14,330 ⁻
41	Bedding Material	TON	65	21 ¹⁹	1,377 ³⁵
42	Imported Backfill Material	TON	747	12 ⁸²	9,574 ⁵⁴
43	Road Base	TON	109	15 ³⁰	1,667 ⁷⁰
44	HMA (4" Thick)	TON	78	193 ¹⁶	15,066 ⁴⁸
Schedule B Subtotal					\$402,615 ³¹

Schedule A + Schedule B Total	\$435,776 ⁶²
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B. Bidder acknowledges that:

- each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
- estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 3—TIME OF COMPLETION

- Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 4—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

4.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

4.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

4.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
#1	1-19-26
#2	1-19-26
#3	1-21-26

ARTICLE 5—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

5.01 *Bidder's Representations*

- A. In submitting this Bid, Bidder represents the following:
1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and

procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

5.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder: Randy Marriott Construction
(typed or printed name of organization)
By: Kemi Marriott
(individual's signature)
Name: Kemi Marriott
(typed or printed)
Title: President
(typed or printed)
Date: 1-22-26
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: Amy Daskellag
(individual's signature)
Name: Amy Daskellag
(typed or printed)
Title: U. President
(typed or printed)
Date: 1-22-26
(typed or printed)

Address for giving notices: 4960 W. 2200 N.
Ogden, UT 84404

Bidder's Contact:
Name: Todd Kelley
(typed or printed)
Title: Const. Manager
(typed or printed)
Phone: 801-940-0801
Email: todd.kelley@marriottcompanies.com
Address: 4960 W. 2200 N.
Ogden, UT 84404

Bidder's Contractor License No.: (if applicable) 243507-5501

NOTICE OF AWARD

Date of Issuance:

Owner: Bona Vista Water Improvement District Owner's Project No.:
Engineer: J-U-B Engineers, Inc. Engineer's Project No.: 55-24-116
Project: Harrisville Road Railroad Crossing Project
Contract Name: Harrisville Road Railroad Crossing Project
Bidder:
Bidder's Address:

You are notified that Owner has accepted your Bid dated **January 22, 2026** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for: **Harrisville Road Railroad Crossing Project**.

The Contract Price of the awarded Contract is **\$837,775.42**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes and Unit Price Work, as applicable.

One unexecuted counterpart of the Agreement accompanies this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☒ Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner 3 counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner:

By (signature): _____

Name (printed): _____

Title: _____

Copy: Engineer

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

This Agreement is by and between Bona Vista Water Improvement District ("Owner") and **Marriott Construction** ("Contractor").

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1—WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

- Installation of approximately 142 LF of 20" steel casing via jack and bore with 12" PVC carrier pipe for Bona Vista Water Improvement District. The jack and bore will be underneath UPRR tracks. Work will also include additional pipe, fittings, valves, and other items to make the connection back to Bona Vista's main line.
- Installation of approximately 165 LF of 20" steel casing via jack and bore with 12" PVC carrier pipe for Weber-Box Elder Conservation District. The jack and bore will be underneath UPRR tracks. Work will also include additional pipe, fittings, valves, and other items to make the connection back to Weber-Box Elder's main line.

ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Harrisville Road Railroad Crossing Project.

ARTICLE 3—ENGINEER

3.01 The Owner has retained J-U-B Engineers, Inc. ("Engineer") to act as Owner's representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.

3.02 The part of the Project that pertains to the Work has been designed by J-U-B Engineers, Inc.

ARTICLE 4—CONTRACT TIMES

4.01 *Time is of the Essence*

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Days*

- A. The Work will be substantially complete on or before **April 15, 2026**, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before **April 30, 2026**.

4.03 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):
1. *Substantial Completion:* Contractor shall pay Owner \$1000 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
 2. *Completion of Remaining Work:* After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$1000 for each day that expires after such time until the Work is completed and ready for final payment.
 3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive, and will not be imposed concurrently.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

ARTICLE 5—CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:
- A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6—PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on the basis of Contractor's Applications for Payment on or about the 25th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.
 - a. 95 percent of the value of the Work completed (with the balance being retainage).
 - 1) If 50 percent or more of the Work has been completed, as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and
 - b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
 - B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.
- 6.03 *Final Payment*
- A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.
- 6.04 *Consent of Surety*
- A. Owner will not make final payment, or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.
- 6.05 *Interest*
- A. All amounts not paid when due will bear interest at the rate of 5 percent per annum.

ARTICLE 7—CONTRACT DOCUMENTS

7.01 *Contents*

- A. The Contract Documents consist of all of the following:
 1. This Agreement.
 2. Bonds:
 - a. Performance bond (together with power of attorney).
 - b. Payment bond (together with power of attorney).
 3. General Conditions.
 4. Supplementary Conditions.
 5. Specifications as listed in the table of contents of the project manual (copy of list attached).

6. Drawings (not attached but incorporated by reference) consisting of **6** sheets with each sheet bearing the following general title: **Harrisville Road Railroad Crossing Project**.
7. Addenda (numbers _____ to _____, inclusive).
8. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid
9. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
 - e. Warranty Bond, if any.
- B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 Contractor's Representations

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
 2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.

6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or “track changes” (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

Owner:

(typed or printed name of organization)

By:

(individual's signature)

Date:

(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

Attest:

(individual's signature)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Contractor:

(typed or printed name of organization)

By:

(individual's signature)

Date:

(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

(If [Type of Entity] is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

(individual's signature)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email: _____
(If [Type of Entity] is a corporation, attach evidence of authority to sign. If [Type of Entity] is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

Email: _____
License No.: _____
(where applicable)
State: _____



Bona Vista Water Improvement District

2020 W 1300 N, Ogden, Utah 84404

Phone (801) 621-0474

Board of Trustees Meeting Minutes

Date: Monday, December 15, 2025

Time: 6:30 p.m.

Location: Bona Vista Water Improvement District Office

Board Members Present:

Mayor Michelle Tait

Mayor Scott Van Leeuwen

Ronald Stratford, Chairman

Mayor John Beesley

Mayor Ken Phippen, Vice Chairman

Staff Members Present:

Matt Fox, General Manager

Kenny Hefflefinger, Assistant Manager

Shauna Gilchrist, Clerk/Admin Manager

Chris Crockett, Legal

Electronic Attendees via Zoom/Telephone:

n/a

Guest Presenter:

n/a

Excused Attendees:

n/a

Public Attendees:

Greg Baptist

1. Call to Order

Chairman Ronald Stratford called the meeting to order at **6:30 p.m.**

2. Motion to Open the Public Hearing

Motion: Mayor Beesley

Second: Mayor Phippen

Vote: Unanimous Ayes – Tait, Van Leeuwen, Beesley, Stratford, Phippen

Result: Motion carried

3. Discussion and Motion on Resolution 05-2025 to Adopt the 2026 Tentative Budget

Mayor Beesley asked questions regarding account number 381107, "Transfer from Restricted," listed under the Revenues section of the budget. It was explained that this line item represents the amount necessary to balance the budget so that revenues equal expenditures. The amount may be positive, indicating the anticipated use of prior year earnings, or negative, indicating an expected increase in cash on hand. No physical transfer of funds occurs.

Although Mayor Beesley's inquiry took place earlier in the meeting, the motion on this item was made after motions on agenda items 4, 5, and 6 to follow proper procedural order.

Motion: Approve Resolution 05-2025 adopting the 2026 Tentative Budget.

Motion: Mayor Beesley

Second: Mayor Tait

Vote: Ayes – Tait, Van Leeuwen, Beesley, Stratford, Beesley, Phippen

Result: Motion carried

4. Welcome the Members of the Public Present

Citizen and Farr West Planning Commission member Greg Baptist of Farr West, Utah, was present and provided comments to the Board regarding potential options for increasing future capital and funding.

5. Receive Public Comment on the 2026 Tentative Budget

Greg Baptist referenced his experience as a former Utah municipal employee and suggested that Bona Vista consider increasing rates for commercial water meters, similar to the municipality where he previously worked, rather than increasing residential water rates, in order to help mitigate future utility cost increases for residential citizens. He also noted anticipated future development in Farr West.

Matt explained that impact fee rates are based on drain fixture counts as determined by the Bona Vista Water impact fee study.

Greg stated that his home has the size and demand to qualify for a 1-inch water line/meter but was classified as a ¾-inch residential meter under Bona Vista policy. He noted that allowing eligible homes to upsize to 1-inch meters could increase revenue.

Matt stated that he would discuss these possibilities with the District's engineers and evaluate the current impact fee study.

Greg noted that many citizens are on fixed incomes and stated that his intent was to share suggestions he felt could benefit both residents and the District. He expressed appreciation to the Board for its efforts to keep costs down and stated that he would remain for the remainder of the meeting.

Matt referenced an amount of \$30,000 for the upcoming year's impact fee study, impact fee assessment, and water rate study. It was clarified that meter size is determined based on a 21-drain fixture count and peak day demand for each location. It was also noted that 1-inch residential connections were eliminated in previous administrations, and that installation of

larger meters for residential connections requires Board approval. This policy will be reevaluated in the next study.

6. Motion to Close the Public Hearing and Resume Regular Meeting

Motion: Mayor Phippen

Second: Mayor Van Leeuwen

Vote: Unanimous Ayes – Tait, Van Leeuwen, Beesley, Stratford, Phippen

Result: Motion carried

7. Discussion/Action on Farr West Landing Reinvestment Project

Mayor Phippen clarified that the Weber County School District did not approve the project. Subsequently, other entities that had previously approved it also denied the project.

Because the project has materially changed based on the revised scope and participants of the CRA compared to what was originally presented to the Board, a formal motion was made to exit the CRA at this time. The project will be brought back with updated information before the Board considers approval.

Motion: Terminate the Interlocal Agreement of the Reinvestment Project.

Motion: Mayor Tait

Second: Mayor Beesley

Vote: Unanimous Ayes – Tait, Van Leeuwen, Beesley, Stratford, Phippen

Result: Motion carried

8. Review, Approve or Deny Brent Bailey's Petition to Annex Real Property into the District

Motion: Approve the petition to annex the following parcels in Weber County, UT, into Bona Vista Water Improvement District: 19-016-0111, 19-016-0046, 19-016-0050, and 19-016-0051.

Motion: Mayor Beesley

Second: Mayor Tait

Vote: Unanimous Ayes – Tait, Van Leeuwen, Beesley, Stratford, Phippen

Result: Motion carried

9. Approve Meeting Minutes from November 24, 2025

Motion: Mayor Tait

Second: Mayor Beesley

Vote: Unanimous Ayes – Tait, Van Leeuwen, Beesley, Stratford, Phippen

Result: Motion carried

10. Review and Motion to Approve November 2025 Check Register

Motion: Mayor Beesley

Second: Mayor Tait

Vote: Unanimous Ayes – Tait, Van Leeuwen, Beesley, Stratford, Phippen

Result: Motion carried

11. Update on Hot Springs Tank

- Half the roof has been poured.
 - Scaffolding will be moved as of the 15th, and rebar installation is planned in the upcoming days.
 - Progress is slower because the scaffolding must support the structure for 21 days during curing and moving it is labor-intensive.
 - The tank is anticipated to be operational by April or May
 - The pump station and Pressure Regulating Valve (PRV) still need to be installed.
 - The project went over budget by approximately \$100,000; however, contractors have helped reduce costs. Stainless steel was used for components, which is less expensive over time and more durable due to rust resistance.
-

12. Water Report

Bona Vista is currently using 89% of its purchased water. Usage is expected to reach 95-97% by the end of the year.

13. Staff and Board comments

- **Matt Fox** reported that the fence has been installed at the Hot Springs Tank. He stated that Bona Vista is reviewing potential future well sites and is evaluating the point of diversion with the State.

- **Shauna Gilchrist** expressed her appreciation for the opportunity to work with the Board and wished the members well in their future endeavors.
- **Kenny Hefflefinger** informed the Board that Bona Vista is now fully staffed, noting that the final open position was recently filled. He expressed his gratitude to the Board.
- **Chris Crockett** commented that the Board is leaving the District in excellent condition. He noted that the level of interest and effort demonstrated during the selection of the new administration has placed the District's future in good hands. He also expressed appreciation for the friendships formed and the opportunity to work with the Board.
- **Chairman Stratford** stated that the selection of the District Manager was a thorough and deliberate process. He expressed confidence that the Board made the right decision in selecting **Matt Fox** as District Manager, and other Board members concurred.
- **Mayor Tait** spoke about the Board's strong commitment to the District and the investments made in its future, including policy development and the selection of the new administration. She also acknowledged the previous administrations the Board worked with.
- **Mayor Beesley** stated that it has been an honor and privilege to work with the Board. He agreed with Chris Crockett that the Board is leaving Bona Vista in good standing and noted that previous boards had also contributed positively.
 - **Chairman Stratford** commented that Mayor Beesley frequently asked important and challenging questions or noticed issues others did not, emphasizing the value of his contributions.
 - **Matt Fox** agreed with Chairman Stratford and thanked Mayor Beesley.
 - **Mayor Beesley** stated that his actions were always guided by good intentions for the Board and the citizens of the District.
- **Mayor Van Leeuwen** expressed gratitude for working with the Board and Mayor Beesley's comradery. He shared hopes for increased water resources in the future to benefit the District.
- **Mayor Phippen** echoed the sentiments expressed by other Board members, noting that while his time on the Board was brief, it had been meaningful and valuable.
- **Matt Fox** requested approval for December 26th as a day off and asked whether staff could receive a Christmas bonus.
 - The Board approved both requests, with some members noting that these decisions fell under the manager's authority and were already accounted for in the budget.

14. Adjournment

Motion: Mayor Beesley

Second: Mayor Phippen

Vote: Unanimous Ayes – Tait, Van Leeuwen, Beesley, Stratford, Phippen

Result: Meeting adjourned

Minutes Submitted By:

Shauna Gilchrist

District Clerk / Administrative Manager

Date Submitted: December 23, 2025

DRAFT

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
12/25	12/04/2025	15947	1005	Aflac	197.08
12/25	12/04/2025	15948	4585	Blue Stakes of Utah 811	1,560.76
12/25	12/05/2025	15949	6326	Blueline Services	.00 V
12/25	12/05/2025	15950	1400	CASELLE	.00 V
12/25	12/04/2025	15951	1440	Central Weber Sewer Improvement District	27,349.78
12/25	12/04/2025	15952	6353	CLEAR BILLING SOLUTIONS	137.47
12/25	12/04/2025	15953	1855	Farr West City	213,381.69
12/25	12/04/2025	15954	1922	Freedom Mailing Services	369.27
12/25	12/04/2025	15955	1961	Granite Construction Company	1,211.04
12/25	12/04/2025	15956	2080	Harrisville City	171,567.19
12/25	12/04/2025	15957	6085	Intermountain Health Physician Billing	218.00
12/25	12/04/2025	15958	6114	JUB ENGINEERS, INC.	38,753.60
12/25	12/04/2025	15959	6224	Les Olson IT	223.78
12/25	12/04/2025	15960	6268	MARRIOTT-SLATERVILLE CITY	57,906.92
12/25	12/04/2025	15961	6356	MOMENTUM EMPLOYER GROUP	1,700.00
12/25	12/04/2025	15962	3265	MOUNTAINLAND SUPPLY COMPANY	388.02
12/25	12/04/2025	15963	4200	Plain City	176,356.93
12/25	12/04/2025	15964	4041	Public Employees Health Program	450.59
12/25	12/04/2025	15965	4041	Public Employees Health Program	18,709.96
12/25	12/04/2025	15966	6327	Rich Fastener & Supply	169.00
12/25	12/04/2025	15967	4358	Robinson Waste Services	93.10
12/25	12/05/2025	15968	4400	Rural Water Association of Utah	.00 V
12/25	12/04/2025	15969	4642	Fleet Operations - Fuel Network	1,819.61
12/25	12/04/2025	15970	4642	Utah Division of Water Rights	350.00
12/25	12/04/2025	15971	4642	Utah Division of Water Rights	350.00
12/25	12/04/2025	15972	5405	SUNBELT RENTALS	3,693.29
12/25	12/04/2025	15973	6355	SWAV LLC	790.00
12/25	12/04/2025	15974	6370	True North Excavation, LLC	3,000.00
12/25	12/04/2025	15975	6317	UniFirst Corporation	457.18
12/25	12/04/2025	15976	6334	U.S. Bank Equipment Finance	175.59
12/25	12/04/2025	15977	6303	Wheeler Machinery Co.	79.26
12/25	12/04/2025	15978	5680	Wilson Lane Service	221.71
12/25	12/05/2025	15979	6326	Blueline Services	275.00
12/25	12/05/2025	15980	1400	CASELLE	400.00
12/25	12/19/2025	15981	6361	BOWEN CONSTRUCTION	175,567.20
12/25	12/19/2025	15982	5640	CHILD RICHARDS CPAS & ADVISORS	2,125.00
12/25	12/19/2025	15983	6252	COMMERCIAL TIRE	323.47
12/25	12/19/2025	15984	6260	CORE & MAIN	1,327.07
12/25	12/19/2025	15985	1579	D & M DISTRIBUTING	645.95
12/25	12/19/2025	15986	1922	Freedom Mailing Services	2,768.96
12/25	12/19/2025	15987	2685	JOHNSON ELECTRIC MOTOR	849.95
12/25	12/19/2025	15988	6224	Les Olson IT	249.48
12/25	12/19/2025	15989	6329	Magna5 MS LLC	1,177.25
12/25	12/19/2025	15990	2961	Marriott - Satterthwaite Rock Products	341.39
12/25	12/19/2025	15991	2960	MARRIOTT CONSTRUCTION	758,030.79
12/25	12/19/2025	15992	3042	METERWORKS, INC.	1,794.00
12/25	12/19/2025	15993	3265	MOUNTAINLAND SUPPLY COMPANY	1,473.07
12/25	12/19/2025	15994	6161	Rush Truck Center	.00 V
12/25	12/19/2025	15995	4499	Shred-It / Stericycle, Inc.	191.42
12/25	12/19/2025	15996	6317	UniFirst Corporation	690.62
12/25	12/19/2025	15997	5440	Weber Basin Water Conservancy District	1,068.00
12/25	12/19/2025	15998	6161	Rush Truck Center	45,332.33
12/25	12/29/2025	15999	6119	POPE, SHELLYSE	154.95
12/25	12/12/2025	25120401	5080	Rocky Mountain Power	2,631.52 M
12/25	12/10/2025	25120402	6357	INVOICE CLOUD	6,020.75 M
12/25	12/29/2025	26010701	6256	Enbridge Gas	387.21 M
12/25	12/02/2025	26010702	6256	Enbridge Gas	256.86 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
12/25	12/02/2025	26010703	6256	Enbridge Gas	7.65 M
12/25	12/29/2025	26010704	6256	Enbridge Gas	8.65 M
12/25	12/01/2025	26010705	6256	Enbridge Gas	26.85 M
12/25	12/26/2025	26010706	6256	Enbridge Gas	41.27 M
12/25	12/31/2025	26010709	6169	Comcast	515.32 M
Grand Totals:					<u>1,726,362.80</u>



WATER USE REPORT

Summary of December 2025				
	2022	2023	2024	2025
Weber Basin	217	237	229	185
Ogden City	151	99	88	166
Farr West Well	0	0	0	0
North Ogden	7	9	11	10
Total AF:	375	345	328	361

Weber Basin Water Conservancy District								
	3180 A.F.		3786 A.F.		3786 A.F.		3786 A.F.	
MONTH	2022		2023		2024		2025	
	A.F.	GALLONS	A.F.	GALLONS	A.F.	GALLONS	A.F.	GALLONS
January	171	55,598,000	237	77,070,000	208	67,645,000	208	67,614,083
February	186	60,506,000	189	61,739,000	210	68,481,000	215	70,175,271
March	218	71,001,000	202	65,660,000	252	81,977,000	189	61,585,839
April	207	67,343,000	213	69,432,000	192	62,616,000	214	69,732,114
May	232	75,590,000	269	87,562,000	214	69,722,000	344	112,007,000
June	231	75,199,000	390	127,099,000	314	102,224,000	378	123,220,556
July	336	109,565,000	410	133,664,000	425	138,470,000	400	130,340,400
August	375	122,140,000	498	162,435,000	384	125,013,000	447	145,509,000
September	337	109,948,000	395	128,808,000	388	126,551,000	463	150,833,169
October	294	95,838,000	297	96,710,000	320	104,164,000	329	107,179,000
November	222	72,551,000	200	65,330,000	224	73,143,000	188	60,997,000
December	217	70,913,000	237	77,110,000	229	745,130,000	185	60,135,802
TOTAL	3025	986,192,000	3537	1,152,619,000	3359	1,765,136,000	3559	1,159,329,234
% of Contracted Water Used:	79.9%		93.4%		88.7%		94.0%	

Ogden City								
	1451 A.F.		1451 A.F.		1451 A.F.		1451 A.F.	
MONTH	2022		2023		2024		2025	
	A.F.	GALLONS	A.F.	GALLONS	A.F.	GALLONS	A.F.	GALLONS
January	92	29,860,630	131	42,729,390	126	41,259,000	153	49,855,203
February	88	28,625,250	158	51,526,800	140	45,559,000	158	51,484,458
March	100	32,581,120	118	38,339,000	135	43,909,000	49	15,966,699
April	143	46,608,000	109	35,388,330	158	51,428,000	105	34,214,355
May	135	44,071,820	61	19,929,670	183	59,614,000	140	45,471,800
June	129	42,087,950	103	33,435,000	114	37,300,000	124	40,395,748
July	103	33,464,890	70	22,854,000	134	23,623,000	142	46,270,842
August	48	15,666,455	60	19,546,000	46	15,049,000	85	36,528,236
September	38	12,504,885	82	26,677,000	53	17,312,000	72	23,461,272
October	82	26,732,000	90	29,384,000	88	28,829,000	87	28,085,453
November	111	36,021,000	79	25,615,000	154	50,128,000	180	58,653,180
December	151	49,288,810	99	32,273,000	88	28,638,000	166	53,960,535
TOTAL	1220	397,512,810	1159	377,697,190	1419	442,648,000	1457	474,744,050
% of Contracted Water Used:	84.1%		80.0%		97.9%		100.5%	

Farr West Well								
MONTH	1291 A.F.		1291 A.F.		1291 A.F.		1291 A.F.	
	2022 A.F.	GALLONS	2023 A.F.	GALLONS	2024 A.F.	GALLONS	2025 A.F.	GALLONS
January	0	0	0	0	0	0	0	0
February	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	89	29000739
April	21	6,861,000	0	0	126	41,033,114	82	26719782
May	132	43,039,000	0	0	98	32,056,738	36	11634615
June	113	36,725,700	0	0	100	32,460,933	85	27788573
July	109	35,641,000	0	0	99	32,275,713	127	41383077
August	105	34,114,600	0	0	87	28,266,948	95	30732098
September	41	13,409,200	0	0	44	14,260,302	0	0
October	0	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0	0
December	0	0	0	0	0	9,280	0	0
TOTAL	521	169,790,500	0	0	553	180,363,028	514	167,258,884
% of Contracted Water Used:	40.4%		0.0%		42.9%		39.8%	

North Ogden Spring								
MONTH	241 A.F.		241 A.F.		241 A.F.		241 A.F.	
	2022 A.F.	GALLONS	2023 A.F.	GALLONS	2024 A.F.	GALLONS	2025 A.F.	GALLONS
January	8	2,768,000	0	0	17	5,540,000	16	5213616
February	0	0	0	0	0	0	2	651702
March	17	5,682,000	13	4,180,000	0	0	0	0
April	0	0	0	0	0	0	5	1629255
May	15	4,864,000	5	1,584,000	24	7,823,000	32	10427232
June	9	2,982,000	39	12,634,000	32	10,481,000	18	5767563
July	11	3,600,000	22	7,263,000	27	8,670,000	15	4887765
August	9	3,070,000	21	6,742,000	22	7,214,000	15	4887765
September	8	2,553,000	19	6,182,000	16	5,286,000	12	3761000
October	7	2,328,000	15	4,986,000	16	5,190,000	18	5660000
November	9	3,040,000	18	5,946,000	16	5,280,000	11	3584361
December	7	2,214,000	9	2,776,000	11	3,274,000	10	3145000
TOTAL	101	33,101,000	160	52,293,000	181	58,758,000	154	1507000
% of Contracted Water Used:	42.1%		66.5%		75.0%		63.8%	

Year-to-Date Summary in Acre Feet

Available:	6770
Used:	5684
Remaining:	16%