CITY OF WEST HAVEN
250 Years of Freedom

4150 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 Planning Member James Jenson
Clarence Kelley
Alisha Marigoni
Nate Morse
Mayor Rob Vanderwood
Councilmember Ryan Swapp

WEST HAVEN SPECIAL SERVICE DISTRICT BOARD
MEETING NOTICE AND AGENDA
AUGUST 17, 2026

Notice is hereby given that the West Haven Special Service District will hold the monthly board meeting on August 17, 2026 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- Clarence Kelley
    - B. Prayer/Moment of silence- James Jenson
3. PUBLIC PRESENTATIONS (no action may be taken; allotted for issues not listed on the agenda)
4. ACTION ITEMS
    - A. Ratify the Request for Quote award for the cross-connection remediation at approx. 5025 W 4075 S to Any Hour Services for $28,226.00
5. STAFF REPORT AND PROJECT UPDATES
    - A. John Wallace
    - B. Ed Mignone
6. CENTRAL WEBER UPDATE- Mayor Robert Vanderwood
7. DISCUSSION- Amended Change Order No. 4 from Corrio, Inc. for an extension on the completion date of the 2700 W Lift Station
8. CLOSED SESSION The Board will consider a motion to enter into a closed meeting for the purpose of a strategy session to discuss pending or reasonably imminent litigation; to be held in accordance with the provisions of Utah Code 52-4-205
9. ACTION ON- Amended Change Order No. 4 from Corrio, Inc. for an extension on the completion date of the 2700 W Lift Station
10. CONSENT AGENDA
    - A. Action on minutes (July 20, 2026)
    - B. Billing adjustments (July 2026)
    - C. Monthly accounts payable (August 2026)
    - D. Corrio Construction, Inc.- $67,936.16 (Pay App 9 2700 W Lift Station
    - E. West Haven City- $49,482.33 (Invoice 08202611 Administrative Services for July 2026)
    - F. West Haven City- $57,957.71 (May Storm Drain Fees)
    - G. West Haven City- $28,348.35 (June Storm Drain Fees)
    - H. West Haven City- $171,286.64 (May Garbage Fees)
    - I. West Haven City- $85,824.24 (June Garbage Fees)
    - J. Roy City Corporation- $11,483.70 (Surplus Water)
    - K. Gardner Engineering- $8,909.56 (Invoice 7141 2700 W Engineering Fees)
11. **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.

Any Hour Services
1374 W 130 S, Orem, Utah 84058
United States
(801) 226-5678

License #6061760-5501

BILL TO
Nate Reiva
1596 North 950 West
Harrisville, UT 84404 USA

ESTIMATE	ESTIMATE DATE
1255452725	Jun 18, 2026

JOB ADDRESS
Nate Reiva
4035 South 5025 West
West Haven, UT 84401 USA

Job: 1243547628

ESTIMATE DETAILS

Sewer Reroutes - RFQ Update: We will excavate near the landscape rocks in the smaller rock area. We will cut the asphalt in the road at 8 feet wide and remove six pads of sidewalk concrete as well as some curbing/gutter. We will excavate from there at a 45° angle to the sidewalk and then straight out into the road to the land drain sewer. We will connect the sanitary sewer to the correct pipe and run a new land drain from that point out to the connection in the road. We will cap the old land drain line in the area near to the home. we will install new PVC bedded and gravel. We will backfill and re-pour concrete and asphalt. This work will have a 20 year parts and labor warranty.

Customer is aware that $5,500 is dedicated after signing up for work. If job is cancelled customer is still responsible for paying up to $5,500 for job preparation costs.

SERVICE	DESCRIPTION	QTY
CUSTOM	MOBILIZATION & DEMOBILIZATION	1.00
CUSTOM	EXCAVATE, FIELD LOCATE, DISCONNECT 4" SEWER, CAP SS TO LD MAIN LINE, CONNECT SS TO LD LINE to SS MAIN	1.00
CUSTOM	EXCAVATE, FIELD LOCATE, DISCONNECT 4" LAND DRAIN, TRENCH AND EXTEND LD LINE TO LD MAIN, INSERT-A-TEE WITH SS BANDS	1.00
CUSTOM	REMOVE, STOCKPILE, AND REPLACE LANDSCAPE ROCK, (4" PISGAH ROCK, 3/4" PISGAH ROCK)	1.00
CUSTOM	REMOVE, TEMPORARILY MAINTAIN, AND REPLACE TREE OR REMOVE AND REPLACE TREE, (3" CALIPER, QUAKING ASPEN)	1.00
CUSTOM	REMOVE AND REPLACE 4FT SIDEWALK, WHC STDs	28.00
CUSTOM	REMOVE AND REPLACE 30IN CURB AND GUTTER, WHC STDs	16.00

CUSTOM	REMOVE AND REPLACE 3" ASPHALT, WHC STDs	56.00
CUSTOM	IMPORT BACKFILL	143.00
EXJOB55	JOB PREPARATION NON-REFUNDABLE SERVICES $5,500 (NON-NEGOTIABLE)	1.00
WARRANTY20	20 YEAR PARTS AND LABOR WARRANTY	1.00

SUB-TOTAL	$28,226.00
TOTAL	$28,226.00
EST. FINANCING	$361.34

Thank you for choosing Any Hour Services

CUSTOMER AUTHORIZATION

By signing below, I authorize Any Hour Services to **PROCEED** with the service(s) offered for 4035 South 5025 West, West Haven, UT 84401 USA based on their evaluation. I agree to the total of $28,226.00 for the service(s) and to paying in full at the completion of the service(s).
Additional work or change orders require written authorization prior to commencement of work covered by the new change order.

You may cancel this transaction, without penalty or obligation, within three days from signature or approval of this document. To Cancel this transaction, mail or deliver a signed and dated copy of this notice, or any other written notice to: Any Hour Services, 1374 W 130 S, Orem, UT 84058 within 72 hours following signature of this agreement. Sales from emergencies or from visits instigated by the customer, may not apply. If work is commenced with customer approval, this also does not apply.

Sign here Date

WHSSD

4035S 5025W SS CROSS CONNECTION

4035S 5025W, WEST HAVEN CITY

INITIAL BIDS IN APRIL

BIDDERS REQUESTED	
ANY HOUR PLUMBING	$ 25,403.40
BLACK DIAMOND EXPERTS	$ 27,620.78
THURGOOD PLUMBING	$ 28,635.21

NOT ALL BIDS PROVIDE THE SAME SCOPE OF WORK AND LEVELS OF RESTORATION.

TO ENSURE ALL BIDS WERE SIMILAR IN SCOPE AND COULD BE EVAULATED FOR SIMILAR COSTS AN RFQ SET WAS PREPARED AND PROVIDED TO THE SAME AND ADDITIONAL BIDDERS.

RFQ BIDS IN JUNE

BIDDERS REQUESTED	QUOTES
ANY HOUR PLUMBING	$ 28,226.00
ROCKHARD EXCAVATING	$ 37,500.00
LEON POULSEN CONSTRUCTION	$ 51,206.00
HIGLEY CONSTRUCTION	DID NOT SUBMIT A BID
BLACK DIAMOND EXPERTS	DID NOT SUBMIT A BID
THURGOOD PLUMBING	DID NOT SUBMIT A BID

SECTION 2.9 – WORK CHANGE ORDER

Change Order No. 4

Date of Issuance:		Effective Date:	
Owner:	WEST HAVEN SPECIAL SERVICE DISTRICT	Owner's Contract No.:	
Contractor:	CORRIO CONSTRUCTION, INC	Contractor's Project No.:	
Engineer:	GARDNER ENGINEERING / AQUA ENGINEERING	Engineer's Project No.:	WHSSD-2700W
Project:	WHSSD 2700W LIFT STATION	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:

Description:

5-18-26 Corrio has relayed that there have been several instances that have delayed the project schedule and these delays have had compounding delays with the subcontractors they have selected for the project. They are going vertical with the building and are more heavily relying on subcontractors to complete the building and have relayed that keeping a changing schedule with these subcontractors has been difficult.

6-12-26 Corrio relayed there was insufficient time estimated and provided in their schedule in reassessing the schedule they provided a schedule mark up highlighting how tight they had estimated the flow to be and provided an expected critical path estimation. They were directed to continue and regularly assess their schedule and provide updates.

Corrio has worked with their subs to complete the building in the meantime and have made good progress and primarily maintained their revised schedule. Board requirements have been met since they have been imposed.

8-12-26 Corrio relayed issues with pump cables and conduit misruns have caused Electrical work to take longer than expected, it delayed the sewer pump startup by 3 days and bypass pump install and operation by 1 day. A revised schedule has been provided for review with this WCO4 Rev 1.

WCO5 was provided and approved while Change Order 4 was in discussion current contract total is $1,863,117.13.

Contract is being extended to a substantial completion of 9-2-2026 and final completion of 10-6-2026.

Attachments: Corrio Extension Request Letter 5-18-26, 6-12-25 Request for extension, Schedule Update Memo 8-12-26, Corrio Schedule as of 8-12-2026

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price:	Original Contract Times:
	Substantial Completion: 2/20/2026
$ 1,887,263.53	Ready for Final Payment: 3/6/2026
	days or dates

[Increase] [~~Decrease~~] from previously approved Change Orders No. 3 to No. 5: 5 was completed prior to 4 as it was in discussion. $11,449.22	[Increase] [~~Decrease~~] from previously approved Change Orders No. 3 to No. 5: Substantial Completion: 0 Ready for Final Payment: 0 days
Contract Price prior to this Change Order: $ 1,863,117.13	Contract Times prior to this Change Order: Substantial Completion: 4/7/2026 Ready for Final Payment: 4/21/2026 days or dates
[~~Increase~~] [~~Decrease~~] of this Change Order: $ .00	[Increase] [~~Decrease~~] of this Change Order: Substantial Completion: 148 Ready for Final Payment: 148 days or dates
Contract Price incorporating this Change Order: $ 1,863,117.13	Contract Times with all approved Change Orders: Substantial Completion: 9/2/2026 Ready for Final Payment: 10/6/2026 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By:
Engineer (if required)	Owner (Authorized	Contractor (Authorized
Title:	Title	Title
Date:	Date	Date

Approved by Funding Agency (if applicable)

By: NA

Date: NA

Title: NA

CORRIO
Construction, Inc.
PO Box 712319
Salt Lake City, UT 84171
(801) 864-4908

May 15, 2026

SUBJECT: Request for time extension for the West Haven 2700 W Lift Station Project

To Whom it May Concern,

After closely evaluating the project progress thus far and looking at what remains to complete the 2700 W. lift station, it has become necessary to request a time extension for this project which would be a revision to the previous request due to missing a critical path schedule. Please see the attached schedule and a project flow sheet which will show the delays to this project.

Thank you.

Brett Eggett
801-864-1224
brett@corrioconstruction.com

CORRIO
Construction, Inc.
PO Box 712319
Salt Lake City, UT 84171
(801) 864-4908

June 12, 2026

SUBJECT: REQUEST FOR TIME EXTENSION
West Haven 2700 W Lift Station Project

To Whom it May Concern,

After closer review of our contract time extension request granted in January 2026 it became readily apparent that we had not requested sufficient time for project completion. The schedule was accurate and roughly on schedule up through mid May, 2026, or through schedule line item 19- Masonry. The schedule submitted in January showed completion of masonry on 5/4; we completed the masonry on 5/12.

Following the completion of the masonry, we discovered multiple errors in the schedule. Some line items were given insufficient time to complete, some with little or no float, and some items were left out completely. For example:

- Items left out of the schedule
  - Setting the generator
  - framing the interior of the building
  - natural gas service to the building
  - skylight installation
  - fascia soffit and downspouts
  - electrical meter base and power to panel
  - plumbing
  - ceiling and sheetrock
  - window installation
  - crane and trolley installation
  - new sewer inlet to new lift station
  - storm drain line
  - final electrical inspection
  - and the testing period of the full functioning new lift station
- Items given insufficient time
  - Complete Electrical and HVAC scope; it was given 11 days
  - Site grading, concrete, and asphalt work

The previous Critical Path from completion of the masonry block building to substantial completion of the lift station showed 15 days – a near impossible task given the small jobsite and complexity of a municipal lift station like this one.

The attached revised schedule shows a responsible critical path time of 69 working days from completion of masonry through substantial completion, with final completion scheduled 17 calendar days later on 9/4. This timeline has been reviewed with each of our subcontractors on the remaining schedule.

We regret this oversight, apologize for the inaccurate schedule, and request the attached schedule be reviewed and approved. This new schedule is what should have been submitted with the original request for time extension granted by the city. We understand the confusion and alarm this has caused, and again, apologize for this oversight.

Given that we were able to break ground the beginning of September, 2025, we feel this new proposed final completion time of one year is a responsible time frame for a lift station of this complexity.

We want to emphasize the successful deep excavation into groundwater and the construction of the wetwell and pumping system, these are complex undertakings that require experience, skill, and a good team of subcontractors, suppliers, and laborers. We are confident in the overall build quality of the finished product the District will receive.

Again, we sincerely regret signing a change order based on an inaccurate schedule, our intent was not to mislead, we did not sufficiently review the back end of the schedule we submitted and severely misrepresented the required time to get from a finished block building to a finished project. We will not repeat this mistake.

Since discovering this error we have made great strides to accelerate construction, including incentivizing subcontractors and crews to work overtime and emphasizing to all parties involved the critical nature of this mistake. We are again limited by the small construction site, but are doing all we can to accelerate.

We are asking for the opportunity to adjust our schedule and be granted a time change extension to allow proper completion of this project.

see attached schedule

Thank you.

Brian White
Vice President

SCHEDULE APPROVED IN PREVIOUS TIME EXTENSION

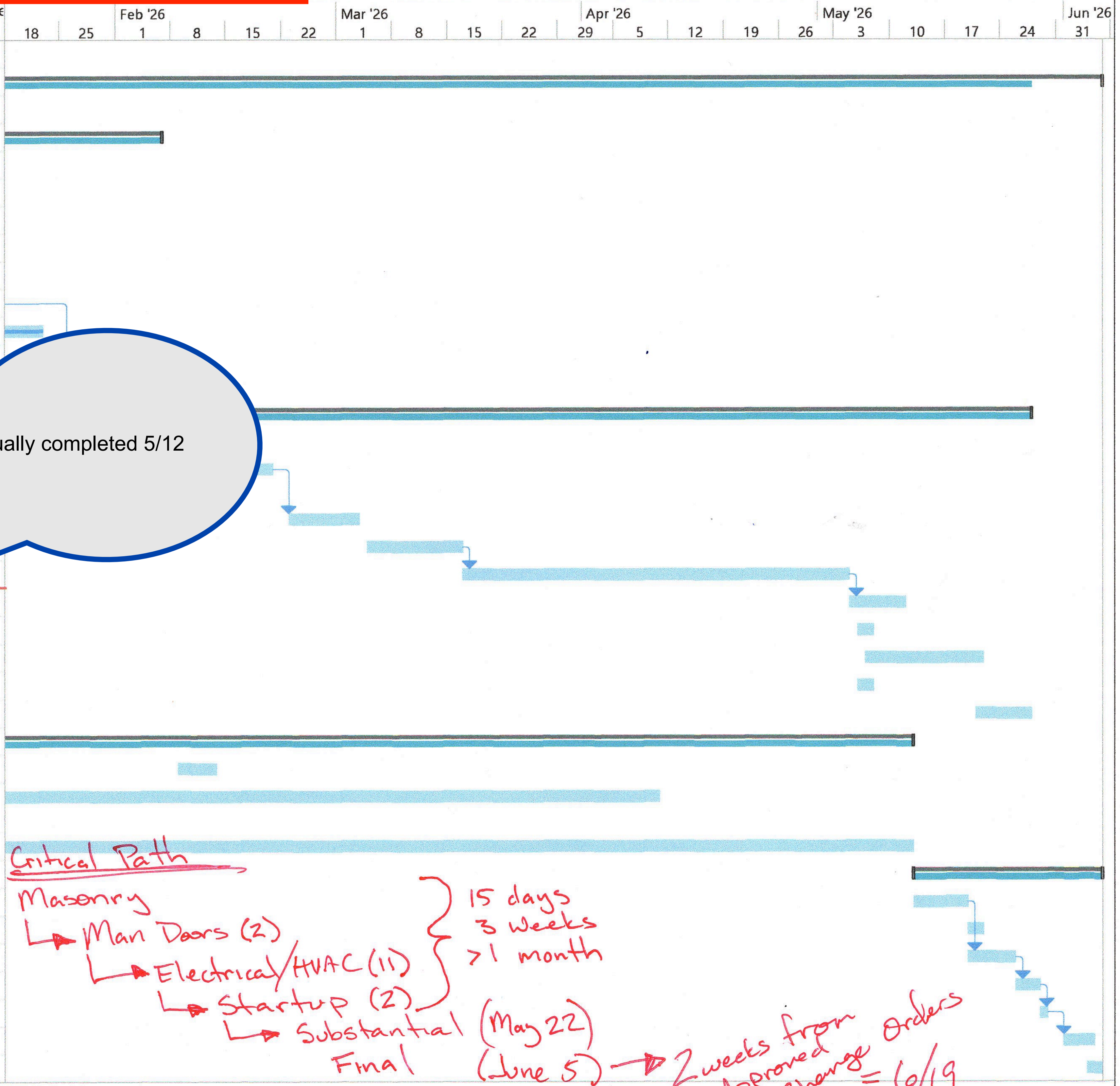
ID	% Complete	Task Mode	Task Name	Duration	Start	Finish	Predecessors
1	0%		NTP	0 days	Tue 3/11/25	Tue 3/11/25	
2	**15%**		**Lift Station construction**	**205 days**	**Mon 8/25/25**	**Fri 6/5/26**	
3	100%		mobilize	2 days	Mon 8/25/25	Tue 8/26/25	
4	**83%**		**Wet Well**	**110 days**	**Mon 9/8/25**	**Fri 2/6/26**	
5	100%		Install shoring	5 days	Mon 9/8/25	Fri 9/12/25	
6	100%		Install wells	2 days	Fri 9/12/25	Mon 9/15/25	
7	100%		Dig out	4 days	Mon 9/8/25	Thu 9/11/25	
8	100%		Extra support	5 days	Wed 9/24/25	Tue 9/30/25	
9	100%		floor	8 days	Wed 10/1/25	Fri 10/10/25	
10	100%		foundation	15 days	Mon 10/13/25	Fri 10/31/25	9
11	100%		Exterior water proofing	5 days	Fri 1/16/26	Thu 1/22/26	
12	0%		Remove shoring	4 days	Mon 1/26/26	Thu 1/29/26	10
13	0%		Backfill	5 days	Mon 2/2/26	Fri 2/6/26	12
14	**0%**		**Building**	**78 days**	**Mon 2/9/26**	**Wed 5/27/26**	
15	0%		Footings	6 days	Mon 2/9/26	Mon 2/16/26	
16	0%		Underground electrical and plumbing	5 days	Mon 2/16/26	Fri 2/20/26	
17	0%		Foundation	7 days	Mon 2/23/26	Tue 3/3/26	16
18	0%		Floor	8 days	Thu 3/5/26	Mon 3/16/26	
19	0%	*	Masonry	35 days	Tue 3/17/26	Mon 5/4/26	18
20	0%		Roof	5 days	Tue 5/5/26	Mon 5/11/26	19
21	0%	*	Man doors	2 days	Wed 5/6/26	Thu 5/7/26	
22	0%	*	Electrical/HVAC	11 days	Thu 5/7/26	Thu 5/21/26	
23	0%		Overhead doors	2 days	Wed 5/6/26	Thu 5/7/26	
24	0%		Interior painting and finishes	5 days	Thu 5/21/26	Wed 5/27/26	
25	**0%**		**Yard drains and piping**	**87 days**	**Mon 1/12/26**	**Tue 5/12/26**	
26	0%		Sewer line from wet well	5 days	Mon 2/9/26	Fri 2/13/26	
27	0%		Drain lines/utilities/bypass structure	65 days	Mon 1/12/26	Fri 4/10/26	
28	0%		Pumps and equipment installati	87 days	Mon 1/12/26	Tue 5/12/26	
29	**0%**		**Start up/closeout**	**18 days**	**Wed 5/13/26**	**Fri 6/5/26**	
30	0%		Demo existing	5 days	Wed 5/13/26	Tue 5/19/26	
31	0%	*	Start up	2 days	Wed 5/20/26	Thu 5/21/26	
32	0%		Concrete	4 days	Wed 5/20/26	Mon 5/25/26	30
33	0%		Grading	3 days	Tue 5/26/26	Thu 5/28/26	32
34	0%		Asphalt	1 day	Fri 5/29/26	Fri 5/29/26	33
35	0%		Demo old building	4 days	Mon 6/1/26	Thu 6/4/26	34
36	0%		Demob	2 days	Thu 6/4/26	Fri 6/5/26	

Framing left out

Not sufficient time

Insufficient time and float

Actually completed 5/12



Critical Path

Masonry
→ Man Doors (2)
→ Electrical/HVAC (11)
→ Startup (2)
→ Substantial (May 22)
Final (June 5) → 2 weeks from Approved Change Orders = 6/19

15 days
3 weeks
>1 month

Project: JVWCD Chlorine room
Date: Fri 1/16/26

Task	▬	Project Summary	▬	Manual Task	▬	Start-only	[	Deadline	⬇
Split	┈	Inactive Task	▬	Duration-only	▬	Finish-only	]	Progress	▬
Milestone	◆	Inactive Milestone	◇	Manual Summary Rollup	▬	External Tasks	▬	Manual Progress	▬
Summary	▬	Inactive Summary	▬	Manual Summary	▬	External Milestone	◇		

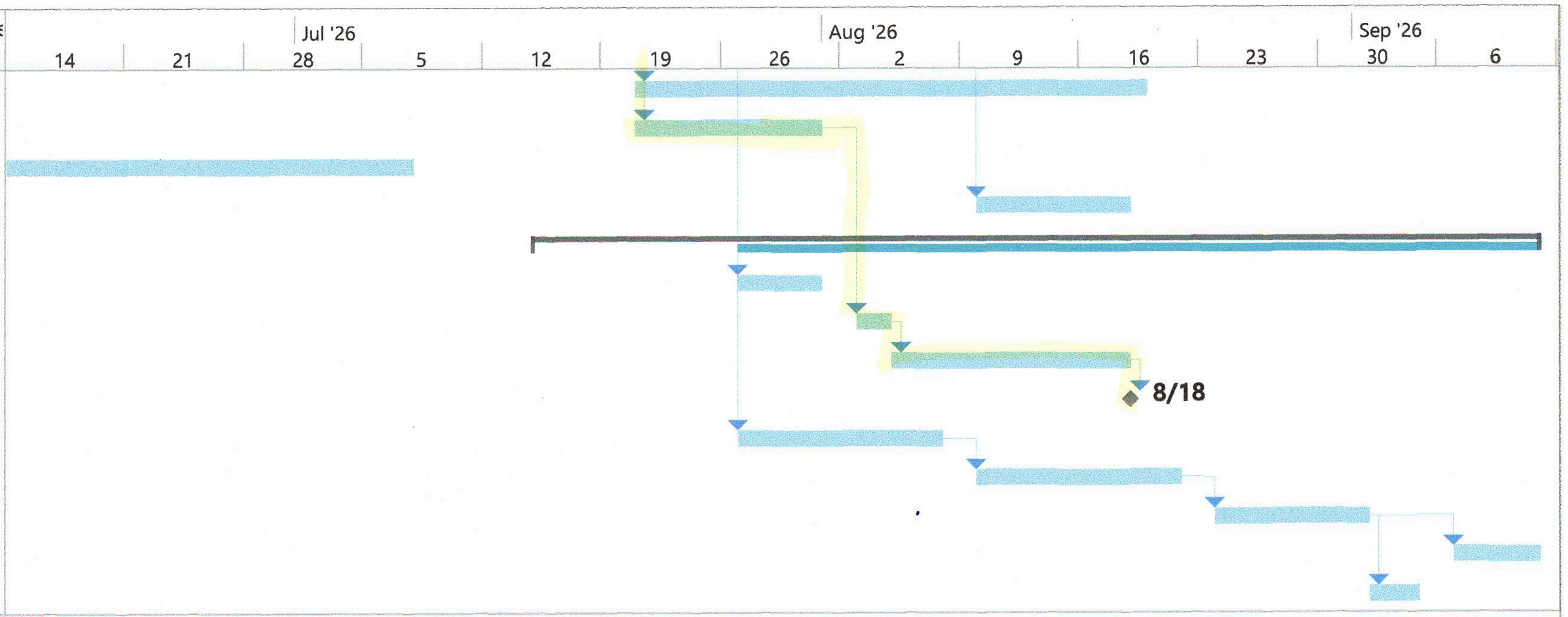
SCHEDULE THAT SHOULD HAVE BEEN SUBMITTED WITH PREVIOUS TIME EXTENSION

ID	% Complete	Task Mode	Task Name	Duration	Start	Finish	Predece
1	0%	📌	NTP	0 days	Tue 3/11/25	Tue 3/11/25	
2	**37%**	📌	**Lift Station construction**	**290 days?**	**Mon 8/25/25**	**Fri 10/2/26**	
3	100%	➡	mobilize	2 days	Mon 8/25/25	Tue 8/26/25	
4	**100%**	📌	**Wet Well**	**110 days**	**Mon 9/8/25**	**Fri 2/6/26**	
5	100%	➡	Install shoring	5 days	Mon 9/8/25	Fri 9/12/25	
6	100%	➡	Install wells	2 days	Fri 9/12/25	Mon 9/15/25	
7	100%	➡	Dig out	4 days	Mon 9/8/25	Thu 9/11/25	
8	100%	➡	Extra support	5 days	Wed 9/24/25	Tue 9/30/25	
9	100%	➡	floor	8 days	Wed 10/1/25	Fri 10/10/25	
10	100%	➡	foundation	15 days	Mon 10/13/25	Fri 10/31/25	9
11	100%	➡	Exterior water proofing	5 days	Fri 1/16/26	Thu 1/22/26	
12	100%	➡	Remove shoring	4 days	Mon 1/26/26	Thu 1/29/26	10
13	100%	➡	Backfill	5 days	Mon 2/2/26	Fri 2/6/26	12
14	**46%**	📌	**Building**	**115 days?**	**Mon 2/9/26**	**Fri 7/17/26**	
15	100%	➡	Footings	6 days	Mon 2/9/26	Mon 2/16/26	
16	100%	➡	Foundation	7 days	Mon 2/9/26	Tue 2/17/26	
17	100%	➡	Underground electrical and plumbing	10 days	Mon 3/23/26	Fri 4/3/26	
18	100%	➡	Floor	5 days	Mon 4/6/26	Fri 4/10/26	17
19	100%	➡	Masonry	20 days	Wed 4/15/26	Tue 5/12/26	18
20	100%	➡	Fly in Generator	1 day	Wed 5/13/26	Wed 5/13/26	19
21	100%	➡	Framing	8 days	Wed 5/13/26	Fri 5/22/26	19
22	100%	➡	Gas main stub-up by others	1 day	Wed 5/20/26	Wed 5/20/26	
23	14%	➡	Skylights	7 days	Mon 6/8/26	Tue 6/16/26	21
24	100%	➡	Roof	5 days	Thu 5/28/26	Wed 6/3/26	
25	0%	➡	Facia,soffit, and siding	5 days	Mon 6/15/26	Fri 6/19/26	
26	75%	➡	Man doors	4 days	Wed 5/27/26	Mon 6/1/26	
27	25%	➡	Electrical interior/HVAC	40 days	Mon 5/25/26	Fri 7/17/26	21
28	0%	➡	Electrical meter base installed	5 days	Mon 6/15/26	Fri 6/19/26	
29	0%	➡	City inspection/RMP notified power to panel**	21 days	Mon 6/22/26	Mon 7/20/26	28
30	20%	➡	Plumbing	13 days	Wed 6/3/26	Fri 6/19/26	
31	0%	➡	Ceiling and sheetrock	8 days	Mon 6/22/26	Wed 7/1/26	28
32	50%	➡	Overhead doors	35 days	Fri 5/8/26	Thu 6/25/26	
33	0%	➡	Window	2 days	Mon 7/6/26	Tue 7/7/26	
34	0%	➡	Interior painting and finishes	7 days	Tue 7/7/26	Wed 7/15/26	28
35	0%	➡	Trolley installation	3 days	Wed 7/15/26	Fri 7/17/26	
36	**14%**	📌	**Yard drains and piping**	**137 days**	**Mon 2/9/26**	**Tue 8/18/26**	

Project: JVWCD Chlorine room
Date: Fri 6/12/26

Task	▬	Project Summary	▬	Manual Task	▬	Start-only	[	Deadline	⬇
Split	┈	Inactive Task	▬	Duration-only	▬	Finish-only	]	Progress	▬
Milestone	◆	Inactive Milestone	◆	Manual Summary Rollup	▬	External Tasks	▬	Manual Progress	▬
Summary	▬	Inactive Summary	▬	Manual Summary	▬	External Milestone	◆		

ID	% Complete	Task Mode	Task Name	Duration	Start	Finish	Predece
37	0%	⇨	Bypass old lift station	22 days	Tue 7/21/26	Wed 8/19/26	29
38	0%	⇨	Sewer line from wet well	9 days	Tue 7/21/26	Fri 7/31/26	29
39	19%	⇨	Utilities/bypass structure	107 days	Mon 2/9/26	Tue 7/7/26	
40	0%	⇨	Storm drain	7 days	Mon 8/10/26	Tue 8/18/26	27
41	**0%**	📌	**Start up/closeout**	**43 days**	**Wed 7/15/26**	**Fri 9/11/26**	
42	0%	⇨	Final Electrical inspections	5 days	Mon 7/27/26	Fri 7/31/26	27
43	0%	⇨	Start up	2 days	Mon 8/3/26	Tue 8/4/26	38
44	0%	⇨	Lift station test run period**	10 days	Wed 8/5/26	Tue 8/18/26	43
45	0%	⇨	Substantial completion	0 days	Tue 8/18/26	Tue 8/18/26	44
46	0%	⇨	Demo old building	10 days	Mon 7/27/26	Fri 8/7/26	27
47	0%	⇨	Grading/Structural fill	10 days	Mon 8/10/26	Fri 8/21/26	46
48	0%	⇨	Concrete	7 days	Mon 8/24/26	Tue 9/1/26	47
49	0%	⇨	Asphalt	5 days	Mon 9/7/26	Fri 9/11/26	48
50	0%	⇨	Demob	3 days	Wed 9/2/26	Fri 9/4/26	48



Critical Path

Masonry
→ Framing (8)
→ Electrical/HVAC (40)
→ Bypass/Sewer Line (9)
→ Startup (2)
→ LS Test Run (10)
→ Substantial (8/18)

Final Comp (9/4)

69 days
13.8 weeks
3.2 months

Project: JVWCD Chlorine room
Date: Fri 6/12/26

Task	▬	Project Summary	⎴	Manual Task	▬	Start-only	[	Deadline	⬇
Split	┈	Inactive Task	▬	Duration-only	▬	Finish-only	]	Progress	─
Milestone	◆	Inactive Milestone	◇	Manual Summary Rollup	▬	External Tasks	▬	Manual Progress	─
Summary	⎴	Inactive Summary	⎴	Manual Summary	⎴	External Milestone	◆		

CORRIO
Construction, Inc.
PO Box 712319
Salt Lake City, UT 84171
(801) 864-4908

August 12, 2026

SUBJECT: Schedule update

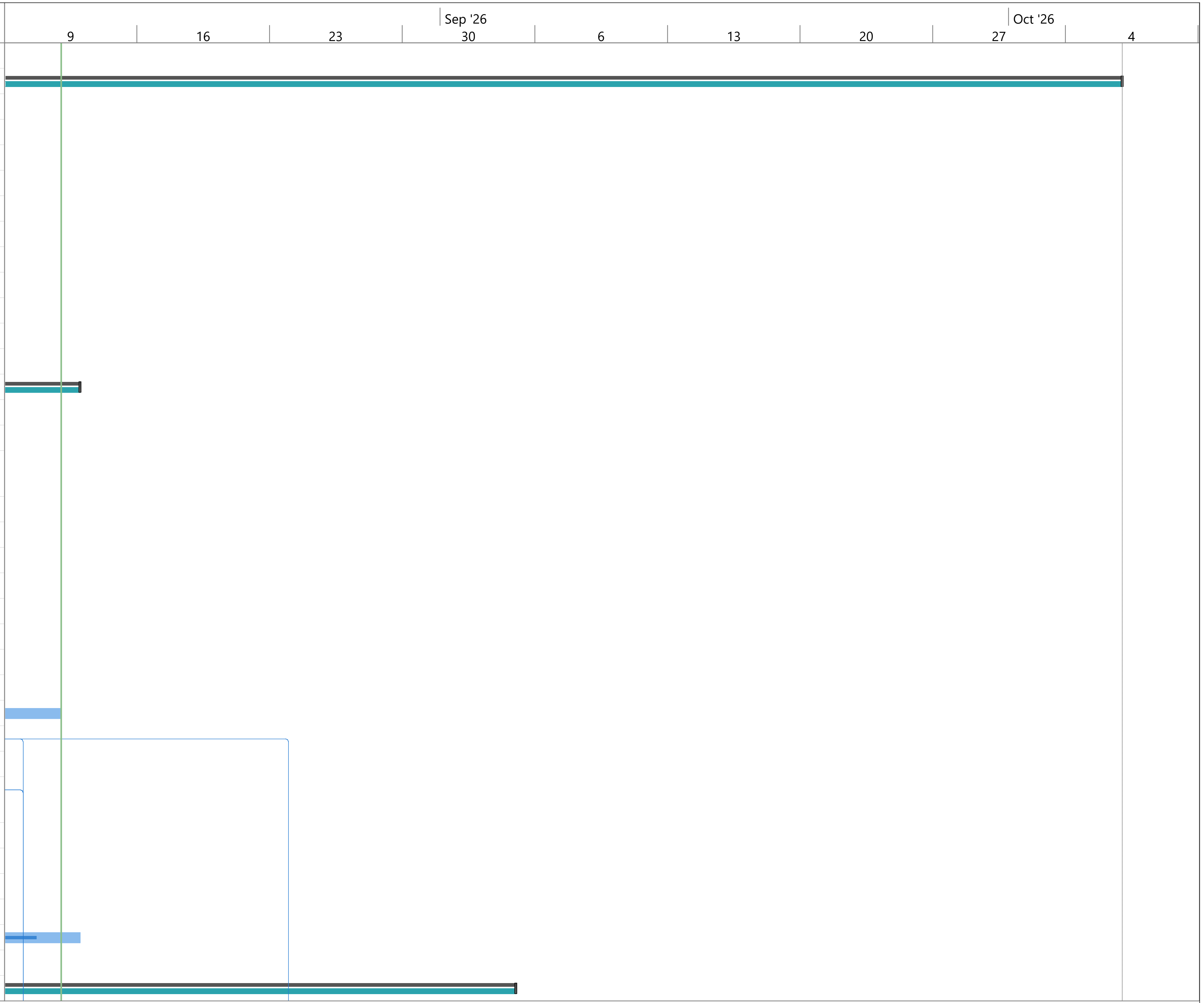
To Whom it May Concern,

We have had some changes due to some needed changes in the electrical scope to the 2700 W. lift station. These changes were required for proper function and safety of the lift station.
Due to the time required to make these changes, the start up was pushed back from August 3rd to August 6th which pushed the bypass from August 4th to August 10th.
The sewer connections are underway and will be completed by August 20th, the lift station will be put into operation at that time.
With the required runtime before substantial completion. The substantial completion date will be September 2nd.

Thank you.

Brett Eggett
801-864-1224
brett@corrioconstruction.com

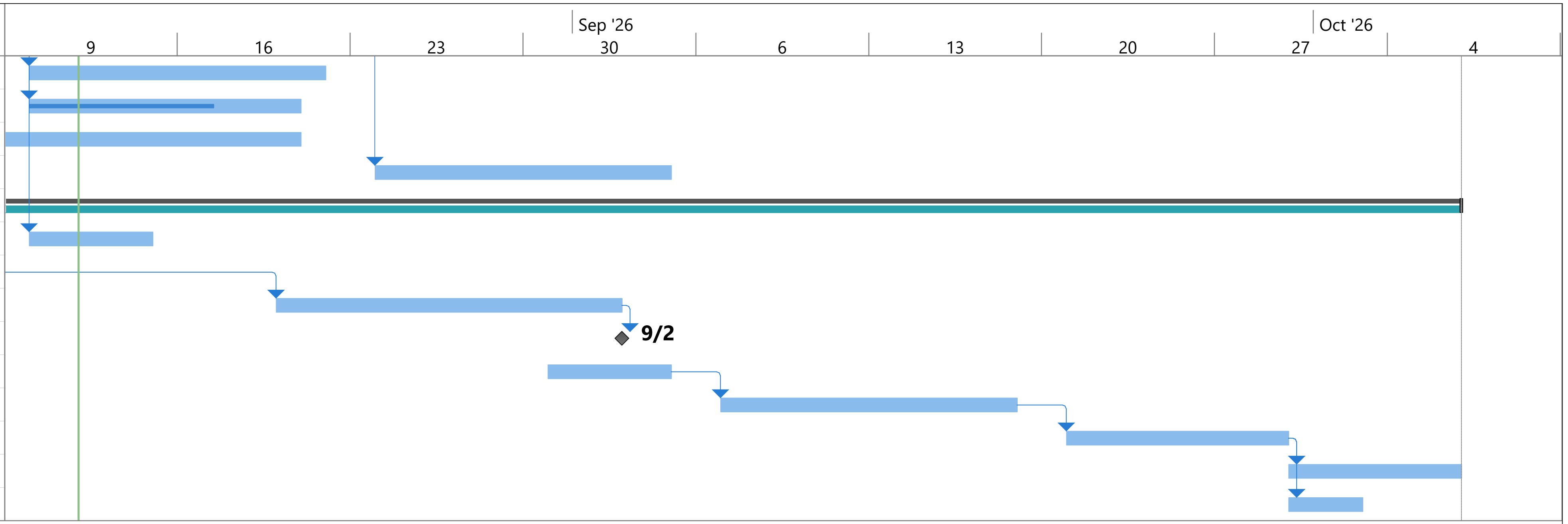
ID	% Complete	Task Mode	Task Name	Duration	Start
1	0%	📌	NTP	0 days	Tue 3/11/25
2	**80%**	📌	**Lift Station construction**	**292 days**	**Mon 8/25/25**
3	100%	➡	mobilize	2 days	Mon 8/25/25
4	**100%**	📌	**Wet Well**	**110 days**	**Mon 9/8/25**
5	100%	➡	Install shoring	5 days	Mon 9/8/25
6	100%	➡	Install wells	2 days	Fri 9/12/25
7	100%	➡	Dig out	4 days	Mon 9/8/25
8	100%	➡	Extra support	5 days	Wed 9/24/25
9	100%	➡	floor	8 days	Wed 10/1/25
10	100%	➡	foundation	15 days	Mon 10/13/25
11	100%	➡	Exterior water proofing	5 days	Fri 1/16/26
12	100%	➡	Remove shoring	4 days	Mon 1/26/26
13	100%	➡	Backfill	5 days	Mon 2/2/26
14	**98%**	📌	**Building**	**133 days**	**Mon 2/9/26**
15	100%	➡	Footings	6 days	Mon 2/9/26
16	100%	➡	Foundation	7 days	Mon 2/9/26
17	100%	➡	Underground electrical and plumbing	10 days	Mon 3/23/26
18	100%	➡	Floor	5 days	Mon 4/6/26
19	100%	➡	Masonry	20 days	Wed 4/15/26
20	100%	➡	Fly in Generator	1 day	Wed 5/13/26
21	100%	➡	Framing	8 days	Wed 5/13/26
22	100%	➡	Gas main stub-up by others	1 day	Wed 5/20/26
23	100%	➡	Skylights	28 days	Mon 6/8/26
24	100%	➡	Roof	5 days	Thu 5/28/26
25	100%	➡	Facia,soffit, and siding	8 days	Mon 6/15/26
26	95%	➡	Man doors	55 days	Wed 5/27/26
27	98%	➡	Electrical interior/HVAC	55 days	Mon 5/25/26
28	100%	➡	Electrical meter base installed	4 days	Wed 6/17/26
29	100%	➡	City inspection/RMP notified power to panel**	1 day	Mon 6/29/26
30	100%	➡	Plumbing, rough	16 days	Wed 6/3/26
31	100%	➡	Ceiling and sheetrock	15 days	Thu 6/18/26
32	100%	➡	Overhead doors	50 days	Fri 5/8/26
33	100%	➡	Window	2 days	Thu 7/30/26
34	70%	➡	Interior painting and finishes	7 days	Tue 8/4/26
35	100%	➡	Trolley installation	2 days	Wed 7/15/26
36	**61%**	📌	**Yard drains and piping**	**150 days**	**Mon 2/9/26**



Project: JVWCD Chlorine room
Date: Wed 8/12/26

Task	▬	Project Summary	⊓	Manual Task	▬	Start-only	[	Deadline	⇩
Split	┅	Inactive Task	▭	Duration-only	▬	Finish-only	]	Progress	―
Milestone	◆	Inactive Milestone	◇	Manual Summary Rollup	▬	External Tasks	▬	Manual Progress	―
Summary	⊓	Inactive Summary	⊓	Manual Summary	⊓	External Milestone	◆		

ID	% Complete	Task Mode	Task Name	Duration	Start
37	0%		Bypass old lift station	10 days	Mon 8/10/26
38	60%		Sewer line from wet well	9 days	Mon 8/10/26
39	70%		Utilities/bypass structure	139 days	Mon 2/9/26
40	0%		Storm drain	10 days	Mon 8/24/26
41	**2%**		**Start up/closeout**	**44 days**	**Thu 8/6/26**
42	0%		Final Electrical inspections	5 days	Mon 8/10/26
43	100%		Start up	1 day	Thu 8/6/26
44	0%		Lift station test run period**	10 days	Thu 8/20/26
45	0%		Substantial completion	0 days	Wed 9/2/26
46	0%		Demo old building	5 days	Mon 8/31/26
47	0%		Grading/Structural fill	10 days	Mon 9/7/26
48	0%		Concrete	7 days	Mon 9/21/26
49	0%		Asphalt	5 days	Wed 9/30/26
50	0%		Demob	3 days	Wed 9/30/26



Project: JVWCD Chlorine room
Date: Wed 8/12/26

Task	▬	Project Summary	┌─┐	Manual Task	▬	Start-only	[	Deadline	⇩
Split	┈┈┈	Inactive Task	▭	Duration-only	▬	Finish-only	]	Progress	─
Milestone	◆	Inactive Milestone	◇	Manual Summary Rollup	▬	External Tasks	▬	Manual Progress	─
Summary	┌─┐	Inactive Summary	┌─┐	Manual Summary	┌─┐	External Milestone	◆		

WEST HAVEN SPECIAL SERVICE DISTRICT
Monday, July 20, 2026 6:30 pm
City Council Chambers
4150 South 3900 West, West Haven, UT
84401

PRESENT

Dale Allen
Alisha Marigoni
Nate Morse
Rob Vanderwood Mayor
Ryan Swapp Councilmember *Via Zoom*
James Jenson Vice Chairman/Planning Member

Charis Sully District Recorder
John Wallace Superintendent
Nate Reiva Sewer Supervisor
Amy Hugie District Attorney
Ryan Christiansen Gardner Engineering
Riker Porter Gardner Engineering

MEETING MINUTES OF JULY 20, 2026

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 – Nate Morse
   B. Invocation/Moment of Silence – Ryan Swapp
   Rob Vanderwood gave the invocation/moment of silence.

3. PUBLIC PRESENTATIONS (NO ACTION SHALL BE TAKEN. ALLOTTED FOR ISSUES NOT LISTED ON THE AGENDA)
   No one was present for this item.

4. Reaffirming the following Consent Agenda from the January 12, 2026 meeting
   A. Action on minutes (December 16, 2025)
   B. Billing adjustments (December 2025)
   C. Monthly accounts payable (January 2026)
   D. West Haven City- $55,632.15 (Invoice 01202601 Administrative Services for December 2025)
   E. Gardner Engineering- $7,526.20 (Invoice 5521 2700 W Lift Station)
   F. Central Weber Sewer Improvement District- $169,513.00 (4th Quarter Impact Fees)
   G. Upper Case Printing, Ink- $7,932.00 (Invoice 3864 Utility Bill Processing Supplies)
   H. Nearmap US, Inc- $5,940.50 (Invoice 01774870 Nearmap Software)
   I. Xylem Water Solutions- $106,161.54 (Invoice 688E03951 4450 Lift Station Pumps)
   J. Xylem Water Solutions- $63,143.69 (Invoice 3556E05243 4450 Lift Station Pump Parts)

James Jenson made a motion to approve items A-J **Alisha Marigoni** seconded the motion.

AYES: James Jenson, Dale Allen, Rob Vanderwood, Alisha Marigoni, Nate Morse, Ryan Swapp
NAYS:
EXCUSED: Clarence Kelley

5. Reaffirming the following Action Items from the January 12, 2026 Meeting
   A. Elect Board Chairman 2026

James Jenson made a motion to nominate Dale Allen as 2026 Board Chairman. **Rob Vanderwood** seconded the motion.

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

   B. Elect Board Vice Chairman 2026

Dale Allen made a motion to nominate James Jenson as 2026 Vice Chairman. **Nate Morse** seconded the motion.

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

6. Reaffirming Action on Resolution 1-2026 from the January 12, 2026 meeting

Rob Vanderwood made a motion to approve Resolution 01-2026 from the January 12, 2026 meeting **Alisha Marigoni** seconded the motion

AYES:	James Jenson, Dale Allen, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Clarence Kelley

7. STAFF REPORT

A. John Wallace

John let the board know that the pump replacement project at the 4450 Lift Station has been completed and the 2700 W Lift Station project is going good. He said that staff has been busy working on programs such as hazard assessments with the water system and making sure backflow devices are installed where they need to be.

Dale Allen asked how the manholes that were relined on 5100 are holding up with the road construction.

John said it is going well and the contractors have been diligent about being careful.

B. Ed Mignone

Ed was excused from the meeting

8. CENTRAL WEBER UPDATE-Mayor Robert Vanderwood

Mayor Vanderwood said there was an 8% rate increase for septic haulers. The 1900 project is moving slowly, but it is still in progress.

9. DISCUSSION Change Order No. 4 from Corrio, Inc. for an extension on the completion date of the 2700 W Lift Station

Riker Porter with Gardner Engineering said that Corrio management has been visiting the site and providing weekly updates. The schedule has not changed since a week after the June meeting. They are meeting weekly with Brett and management and getting prompt responses. The current schedule is being maintained.

Ryan Swapp asked which schedule they are keeping up with.

Riker said it was the most recent one that was provided.

There was a discussion about what the completion date is on the schedule.

Per the schedule, the intended closeout is September 11, 2026.

10. CLOSED SESSION The Board will consider a motion to enter into a closed meeting for the purpose of a strategy session to discuss pending or reasonably imminent litigation and to discuss the character and professional competence or physical or mental health of an individual; to be held in accordance with the provisions of Utah Code 52-4-205

Alisha Marigoni made a motion to enter into a closed session. **Alisha Marigoni** seconded the motion.

AYES:	James Jenson, Dale Allen, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Clarence Kelley

Rob Vanderwood made a motion to exit the closed session. **James Jenson** seconded the motion.

AYES:	James Jenson, Dale Allen, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Clarence Kelley

11. ACTION ON Change Order No. 4 from Corrio, Inc. for an extension on the completion date of the 2700 W Lift Station

Dale Allen said that Corrio needs to continue inspecting the site, weekly. Continue sending Gardner Engineering weekly updates that are to be forwarded to the board. Brian or Russ to continue to attend the weekly zoom meeting with Gardner Engineering regarding the scheduling and updates to the site. Corrio was made aware that liquidated damages are still an issue for failing to attain substantial completion by June 5 and final completion by June 19, 2026. The board also requested that Corrio attend the August 17 Board meeting.

Rob Vanderwood made a motion to table Action on Change Order No. 4 from Corrio, Inc for an extension on the completion date of the 2700 W Lift Station. **Nate Morse** seconded the motion.

AYES:	James Jenson, Clarence Kelley, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Dale Allen

12. **DISCUSSION AND ACTION** Request for Quote award for the cross-connection remediation at approx. 5025 W and 4075 S to Any Hour Plumbing for $25,403.40

Ryan Swapp asked if this went out to bid.

John said they pulled bids and Any Hour came in the lowest.

John read the bid results.

Shawn stated that the board may want to keep in mind the effects this work could have on the landscaping or sidewalk in the future.

Alisha Marigoni made a motion to approve the cross connection remediation at approx. 5025 W 4075 S to Any Hour Plumbing for $25,403.40. **Nate Morse** seconded the motion.

AYES:	James Jenson, Dale Allen, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Clarence Kelley

13. **DISCUSSION AND ACTION** Resolution 07-2026 Approving and adopting the Landlord Agreement form for the District

Nate Morse made a motion to approve Resolution 07-2026 Approving and adopting the Landlord Agreement form for the District **James Jenson** seconded the motion.

AYES:	James Jenson, Dale Allen, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Clarence Kelley

14. CONSENT AGENDA

A. Action on minutes (April 20, 2026)
B. Billing adjustments (April 2026)
C. Monthly accounts payable (June 2026)
D. Gardner Engineering- $17,320.89 (Invoice 6565 2700 W Lift Station Engineering)
E. Advanced Lining- $5,870.55 (Pay App 3 for 5100 W Manhole Relining)
F. Corrio Construction, Inc.- $184,882.23 (Pay App 6 2700 W Lift Station
G. Corrio Construction, Inc.- $287,375.00 (Pay App 7 2700 W Lift Station)
H. West Haven City- $55,632.15 (Invoice 06202607 Administrative Services for May 2026)
I. West Haven City- $172,351.32 (April Garbage Fees)
J. West Haven City- $58,515.35 (April Storm Drain Fees)

Mayor Vanderwood suggested reviewing the Interlocal Agreement with Roy City to see if it needs to be updated.

James Jenson made a motion to approve consent agenda items A-J. **Alisha Marigoni** seconded the motion.

AYES:	James Jenson, Dale Allen, Alisha Marigoni, Nate Morse, Ryan Swapp, Rob Vanderwood
NAYS:	
EXCUSED:	Clarence Kelley

14. ADJOURNMENT

Alisha Marigoni made a motion to adjourn at 7:40 PM. **Nate Morse** seconded the motion.

AYES:	James Jenson, Dale Allen, Alisha Marigoni, Nate Morse, Rob Vanderwood, Ryan Swapp
NAYS:	
EXCUSED:	Clarence Kelley

Dated this 17th day of August 2026

Charis Sully

Charis Sully, District Recorder

Report Criteria:

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

Customer Number	Type	Description	Amount	Service
Billing Adjustment				
07/01/2026				
11993.11	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Total 07/01/2026:				
1199311			50.00	
07/03/2026				
9080.02	Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
11119.05	Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
15413.01	Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 07/03/2026:				
3561208			42.00	
07/06/2026				
14494.01	Billing Adjustment	XBP Fee for Frozen Accoun	14.00	Misc. - 11
10640.04	Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
14207.01	Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
10002.02	Billing Adjustment	XBPFee for Unable to Locat	7.00	Misc. - 11
14656.02	Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
10169.02	Billing Adjustment	XBPFee for Unable to Locat	7.00	Misc. - 11
12580.02	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
12199.04	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
11795.04	Billing Adjustment	Has not receive second can	-6.97	Garbage - 4
16359.01	Billing Adjustment	C/O: 6/25/2026	7.20	Multiple
16434.01	Billing Adjustment	C/O: 6/30/2026	1.20	Multiple
16433.01	Billing Adjustment	C/O: 6/30/2026	1.20	Multiple
15400.02	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
14715.03	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
15706.03	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
12447.03	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
12182.07	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
11090.01	Billing Adjustment	Waive Late Fee	-5.00	L FEE - 19
12345.02	Billing Adjustment	Waived Late Fee from Feb	-5.00	L FEE - 19
14375.01	Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
11023.02	Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
11135.03	Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
13529.01	Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
9676.04	Billing Adjustment	XBP Fee for Closed Accoun	14.00	Misc. - 11
12833.01	Billing Adjustment	XBP Fee for Closed Accoun	14.00	Misc. - 11
Total 07/06/2026:				
32642458			496.63	
07/07/2026				
13431.04	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
14656.03	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
15374.02	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
15350.02	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
15350.02	Billing Adjustment	BAckbilled to 06/29/2026	4.00	Multiple
Total 07/07/2026:				

Customer Number	Type	Description	Amount	Service
7416113			204.00	
07/08/2026				
15634.01	Billing Adjustment	Sold Home 05/05/2026	-64.00	Multiple
9537.03	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
15277.06	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
10497.03	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
14255.01	Billing Adjustment	Backbilled to 02/10/2026	232.84	Multiple
12617.03	Billing Adjustment	XBP Fee for Invalid Bank Ac	7.00	Misc. - 11
Total 07/08/2026:				
7781717			325.84	
07/09/2026				
9330.03	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
9330.03	Billing Adjustment	Backbilled to 03/27/2026	172.30	Multiple
9330.04	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
11993.09	Billing Adjustment	Waived service fees	-11.10	Multiple
13529.01	Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 07/09/2026:				
5351220			275.20	
07/10/2026				
9012.03	Billing Adjustment	XBP Fee for Invalid Bank Ac	7.00	Misc. - 11
12788.03	Billing Adjustment	XBP Fee for Closed Accoun	14.00	Misc. - 11
Total 07/10/2026:				
2180006			21.00	
07/13/2026				
12783.01	Billing Adjustment	Two additional cans delivere	18.48	Garbage - 4
11880.06	Billing Adjustment	Billing should have been ap	-11.10	Multiple
9174.01	Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
16462.01	Billing Adjustment	Billing under tenant as of 06	-1.20	Multiple
15632.03	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Total 07/13/2026:				
6593112			51.18	
07/14/2026				
12788.02	Billing Adjustment	Waived Late Fees	-15.00	L FEE - 19
14706.03	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
11049.05	Billing Adjustment	Billing under tenant as of 05	-1.62	Multiple
Total 07/14/2026:				
3854310			33.38	
07/15/2026				
15183.03	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
10345.04	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
10345.04	Billing Adjustment	Backbilled to 08/20/2025	405.60	Multiple
Total 07/15/2026:				
3587311			505.60	
07/16/2026				

Customer Number	Type	Description	Amount	Service
14255.02	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Total 07/16/2026:				
1425502			50.00	
07/17/2026				
9537.02	Billing Adjustment	XBP Fee for Invalid Bank Ac	-7.00	Misc. - 11
Total 07/17/2026:				
953702			-7.00	
07/20/2026				
11951.09	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
11243.04	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Total 07/20/2026:				
2319413			100.00	
07/21/2026				
13923.04	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Total 07/21/2026:				
1392304			50.00	
07/27/2026				
15943.02	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
15943.03	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
10083.04	Billing Adjustment	Billing for extra garbage can	23.10	Garbage - 4
2988.01	Billing Adjustment	Billing for extra garbage can	11.60	Garbage - 4
10026.01	Billing Adjustment	Billing for extra garbage can	6.63	Garbage - 4
10147.02	Billing Adjustment	Billing for extra garbage can	9.95	Garbage - 4
15144.01	Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
10587.01	Billing Adjustment	Billing for extra garbage can	9.95	Garbage - 4
11210.01	Billing Adjustment	Billing for extra garbage can	29.85	Garbage - 4
11433.01	Billing Adjustment	Billing for extra garbage can	9.95	Garbage - 4
11744.01	Billing Adjustment	Billing for extra garbage can	9.95	Garbage - 4
11824.01	Billing Adjustment	Billing for extra garbage can	39.80	Garbage - 4
12129.03	Billing Adjustment	Billing for extra garbage can	9.95	Garbage - 4
12307.01	Billing Adjustment	Billing for extra garbage can	19.90	Garbage - 4
13492.01	Billing Adjustment	Billing for extra garbage can	9.95	Garbage - 4
13372.02	Billing Adjustment	Billing for extra garbage can	9.95	Garbage - 4
Total 07/27/2026:				
18837226			295.53	
07/28/2026				
13800.02	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
11716.03	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
13529.01	Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 07/28/2026:				
3904506			114.00	
07/29/2026				
11576.06	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
9561.04	Billing Adjustment	Billing for extra garbage can	43.11	Garbage - 4
14712.01	Billing Adjustment	Billing for extra garbage can	25.84	Garbage - 4

Customer Number	Type	Description	Amount	Service
13326.02	Billing Adjustment	Billing for extra garbage can	50.74	Garbage - 4
11307.04	Billing Adjustment	Billing for extra garbage can	39.09	Garbage - 4
11263.02	Billing Adjustment	Billing for extra garbage can	35.79	Garbage - 4
Total 07/29/2026:				
7174519			244.57	
07/30/2026				
10208.03	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
9479.02	Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 07/30/2026:				
1968705			64.00	
07/31/2026				
11302.02	Billing Adjustment	Assessments pushed out to	103.34	Multiple
14979.02	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Total 07/31/2026:				
2628104			153.34	
Total Billing Adjustment: 114770747			3,069.27	

Customer Number	Type	Description	Amount	Service
Payment Adjustment				
07/20/2026				
15634.01	Payment Adjustment	Refund overpayment for 33	29.00	Multiple
9653.01	Payment Adjustment	Refund overpayment for 36	2.65	Sewer - 1
15400.01	Payment Adjustment	Refund overpayment for 33	36.00	Sewer - 1
1470.04	Payment Adjustment	Refund overpaymentfor 420	122.03	Sewer - 1
14844.03	Payment Adjustment	Refund overpayment 2459	46.00	Sewer - 1
14160.01	Payment Adjustment	Refund overpayment for 39	18.60	Sewer - 1
Total 07/20/2026:				
7116111			254.28	
07/27/2026				
11243.03	Payment Adjustment	Payment to Outsource that	205.64	Sewer - 1
Total 07/27/2026:				
1124303			205.64	
07/28/2026				
15374.01	Payment Adjustment	Refund overpaymentfor 336	60.10	Sewer - 1
Total 07/28/2026:				
1537401			60.10	
07/29/2026				
15341.03	Payment Adjustment	Refund overpayment 3377	120.20	Multiple
Total 07/29/2026:				
1534103			120.20	
Total Payment Adjustment: 11311918			640.22	

Customer Number	Type	Description	Amount	Service
Transfer				
07/06/2026				
15761.01	Transfer	Transferred from 15761.02	49.15	Multiple
15761.02	Transfer	Transferred to 15761.01	-49.15	Multiple
12580.02	Transfer	Transferred from 12580.01	46.81	Multiple
12580.01	Transfer	Transferred to 12580.02	-46.81	Multiple
16434.01	Transfer	Transferred from 16389.01	-1.20	Sewer - 1
16389.01	Transfer	Transferred to 16434.01	1.20	Sewer - 1
16433.01	Transfer	Transferred from 16389.01	-1.20	Multiple
16389.01	Transfer	Transferred to 16433.01	1.20	Sewer - 1
Total 07/06/2026:				
12232710			-	
07/07/2026				
16189.01	Transfer	Transferred from 16386.01	-36.00	Multiple
16386.01	Transfer	Transferred to 16189.01	36.00	Sewer - 1
16189.01	Transfer	Transferred from 16389.01	-3.40	Multiple
16389.01	Transfer	Transferred to 16189.01	3.40	Sewer - 1
16189.01	Transfer	Transferred from 16333.01	-4.73	Sewer - 1
16333.01	Transfer	Transferred to 16189.01	4.73	Sewer - 1
13431.01	Transfer	Transferred from 13431.03	60.10	Multiple
13431.03	Transfer	Transferred to 13431.01	-60.10	Multiple
16205.01	Transfer	Transferred from 16300.01	-36.00	Multiple
16300.01	Transfer	Transferred to 16205.02	36.00	Sewer - 1
16205.01	Transfer	Transferred from 16333.01	-2.32	Multiple
16333.01	Transfer	Transferred to 16205.01	2.32	Sewer - 1
Total 07/07/2026:				
18958014			-	
07/08/2026				
15632.01	Transfer	Transferred from 15278.01	-138.72	CW - 7
15278.01	Transfer	Transferred to 15632.01	138.72	CW - 7
15277.01	Transfer	Transferred from 15278.01	-43.34	CW - 7
15278.01	Transfer	Transferred to 15277.01	43.34	CW - 7
15165.02	Transfer	Transferred from 15278.01	-9.35	CW - 7
15278.01	Transfer	Transferred to 15165.02	9.35	CW - 7
Total 07/08/2026:				
9190807			-	
07/14/2026				
15945.01	Transfer	Transferred from 11760.03	-58.58	Sewer - 1
11760.03	Transfer	Transferred to 15945.01	58.58	Sewer - 1
Total 07/14/2026:				
2770504			-	
07/16/2026				
14255.02	Transfer	Transferred from 14255.01	42.10	Multiple
14255.01	Transfer	Transferred to 14255.02	-42.10	Multiple
Total 07/16/2026:				
2851003			-	

Customer Number	Type	Description	Amount	Service
07/20/2026				
11951.09	Transfer	Transferred from 11951.07	57.26	Multiple
11951.07	Transfer	Transferred to 11951.09	-57.26	Multiple
Total 07/20/2026:				
2390216			-	
07/27/2026				
14859.01	Transfer	Transferred from 14859.04	46.00	Multiple
14859.04	Transfer	Transferred to 14859.01	-46.00	Multiple
Total 07/27/2026:				
2971805			-	
07/28/2026				
15341.01	Transfer	Transferred from 15341.03	180.30	Multiple
15341.03	Transfer	Transferred to 15341.01	-180.30	Multiple
Total 07/28/2026:				
3068204			-	
07/29/2026				
16392.01	Transfer	Transferred from 16388.01	-26.40	Sewer - 1
16388.01	Transfer	Transferred to 16392.01	26.40	Sewer - 1
16392.01	Transfer	Transferred from 16333.01	-.31	Sewer - 1
16333.01	Transfer	Transferred to 16392.01	.31	Sewer - 1
Total 07/29/2026:				
6550504			-	
07/30/2026				
10208.03	Transfer	Transferred from 10208.02	65.80	Multiple
10208.02	Transfer	Transferred to 10208.03	-65.80	Multiple
Total 07/30/2026:				
2041605			-	
Total Transfer: 63025372			-	
Grand Totals: 189108037			3,709.49	

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	15	Directors Fees	08/01/2026	291.00	.00		
366	Alisha Marigoni	15	[redacted]	[redacted]	[redacted]	[redacted]		
366	Alisha Marigoni	15	[redacted]	[redacted]	[redacted]	[redacted]		
	Total Alisha Marigoni:				268.73	.00		
Any Hour Services								
321	Any Hour Services	5025 W CC DE	Cross Connection at 4035 S 5025	08/03/2026	4,999.00	4,999.00	08/03/2026	
	Total Any Hour Services:				4,999.00	4,999.00		
Bona Vista								
115	Bona Vista	0817202607	43.2723.1	07/27/2026	36.09	.00		
	Total Bona Vista:				36.09	.00		
Centra Com								
344	Centra Com	0817202606	Fiber for Lift Stations	08/01/2026	541.00	.00		
	Total Centra Com:				541.00	.00		
Charis Sully								
324	Charis Sully	0817202608	Cell Phone Reimbursement	07/01/2026	40.00	.00		
	Total Charis Sully:				40.00	.00		
Chemtech-Ford Laboratories								
124	Chemtech-Ford Laboratories	26G2330	Water Samples	08/04/2026	275.00	.00		
	Total Chemtech-Ford Laboratories:				275.00	.00		
Child-Richards								
125	Child-Richards	166780	Accounting Services	07/31/2026	975.00	.00		
	Total Child-Richards:				975.00	.00		
CINTAS								
333	CINTAS	5348760307	CABINET REFILL	07/20/2026	8.03	.00		
333	CINTAS	5348760308	CABINET REFILL	07/20/2026	110.95	.00		
333	CINTAS	9383861458	AED Maintenance	07/31/2026	126.00	.00		
	Total CINTAS:				244.98	.00		
Clarence Kelley								
355	Clarence Kelley	1019	Directors Fees	08/02/2026	291.00	.00		
355	Clarence Kelley	1019	[redacted]	[redacted]	[redacted]	[redacted]		
355	Clarence Kelley	1019	[redacted]	[redacted]	[redacted]	[redacted]		
355	Clarence Kelley	1019	[redacted]	[redacted]	[redacted]	[redacted]		
	Total Clarence Kelley:				168.73	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Core & Main LP								
135	Core & Main LP	Z524119	Det Tape MK	08/06/2026	38.65	.00		
	Total Core & Main LP:				38.65	.00		
CORRIO								
316	CORRIO	PAY APP 9	Pay Request No. 9 for 2700 W Lift	08/12/2026	67,936.16	.00		
	Total CORRIO:				67,936.16	.00		
Dale Allen								
287	Dale Allen	1051	[redacted]	[redacted]	[redacted]	[redacted]		
287	Dale Allen	1051	[redacted]	[redacted]	[redacted]	[redacted]		
287	Dale Allen	1051	Directors Fees	08/01/2026	416.00	.00		
	Total Dale Allen:				384.17	.00		
Dallas Green Farm & Home								
138	Dallas Green Farm & Home	B77952	supplies	07/16/2026	6.49	.00		
	Total Dallas Green Farm & Home:				6.49	.00		
DC Frost Associates, Inc								
348	DC Frost Associates, Inc	45102	2700 W LS Air Pump	08/11/2026	531.00	.00		
	Total DC Frost Associates, Inc:				531.00	.00		
Enbridge Gas								
144	Enbridge Gas	0817202604	acct #9175280000	07/17/2026	62.52	.00		
144	Enbridge Gas	109585	2700 W LS Gas Register	07/31/2026	504.95	504.95	07/31/2026	
	Total Enbridge Gas:				567.47	504.95		
Freedom Mailing Services Inc								
346	Freedom Mailing Services Inc	53591	Utility Bill Processing	08/06/2026	3,576.96	.00		
	Total Freedom Mailing Services Inc:				3,576.96	.00		
Gardner Engineering								
157	Gardner Engineering	7084	Cross Connection at 4035 S 5025	07/01/2026	1,528.65	.00		
157	Gardner Engineering	7085	Mapping	07/01/2026	1,470.00	.00		
157	Gardner Engineering	7086	4450 LS Repump	07/01/2026	2,540.50	.00		
157	Gardner Engineering	7087	Sewer IFFP	07/01/2026	1,293.75	.00		
157	Gardner Engineering	7090	Kanesville SS	07/01/2026	1,483.75	.00		
157	Gardner Engineering	7141	2700 W Lift Station Engineering	07/01/2026	8,909.56	.00		
	Total Gardner Engineering:				17,226.21	.00		
Hach								
168	Hach	15091030	supplies	07/20/2026	729.95	.00		
	Total Hach:				729.95	.00		
HOOPER WATER								
177	HOOPER WATER	0817202601	18500.01	08/01/2026	43.69	.00		
177	HOOPER WATER	0817202602	52199.1	08/01/2026	33.19	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total HOOPER WATER:					76.88	.00		
James Jenson								
302	James Jenson	1043	[redacted]	[redacted]	[redacted]	[redacted]		
302	James Jenson	1043	[redacted]	[redacted]	[redacted]	[redacted]		
302	James Jenson	1043	Directors Fees	08/02/2026	291.00	.00		
Total James Jenson:					268.73	.00		
JSolutions								
347	JSolutions	DD1292	2050 S 1250 W Backup	08/05/2026	1,140.00	.00		
Total JSolutions:					1,140.00	.00		
Nate Morse								
377	Nate Morse	7	Directors Fees	08/01/2026	291.00	.00		
377	Nate Morse	7	[redacted]	[redacted]	[redacted]	[redacted]		
377	Nate Morse	7	[redacted]	[redacted]	[redacted]	[redacted]		
377	Nate Morse	7	[redacted]	[redacted]	[redacted]	[redacted]		
Total Nate Morse:					218.73	.00		
National Battery Sales								
205	National Battery Sales	266411	Generator Battery	08/12/2026	132.78	.00		
205	National Battery Sales	266411	2019 Colorado Battery	08/12/2026	185.40	.00		
Total National Battery Sales:					318.18	.00		
Ready Technologies								
227	Ready Technologies	263873	Local Area Network Backups and	08/05/2026	52.50	.00		
Total Ready Technologies:					52.50	.00		
Rocky Mountain Power								
237	Rocky Mountain Power	0817202605	49047986-001 0	07/30/2026	955.66	.00		
Total Rocky Mountain Power:					955.66	.00		
Roy City Corporation								
239	Roy City Corporation	0817202603	Surplus water	07/31/2026	11,483.70	.00		
Total Roy City Corporation:					11,483.70	.00		
Twin D, Inc.								
259	Twin D, Inc.	835003	5100 W Sewer Backup	07/16/2026	1,327.50	.00		
259	Twin D, Inc.	836145	LIFT STATION CLEANING	07/27/2026	1,782.50	.00		
259	Twin D, Inc.	836155	3575 S 4980 W SS Backup	07/27/2026	927.50	.00		
Total Twin D, Inc.:					4,037.50	.00		
Verizon								
269	Verizon	6150410706	Data plan	08/06/2026	160.04	.00		
Total Verizon:					160.04	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WEST HAVEN CITY								
275	WEST HAVEN CITY	0817202609	2026 May Storm Drain Fees	07/22/2026	57,957.71	.00		
275	WEST HAVEN CITY	0817202610	2026 May Garbage Fees	07/22/2026	171,286.64	.00		
275	WEST HAVEN CITY	0817202611	2026 June Storm Drain Fees	07/28/2026	28,348.35	.00		
275	WEST HAVEN CITY	0817202612	2026 June Garbage Fees	07/28/2026	85,824.24	.00		
275	WEST HAVEN CITY	08202611	Administrative Services for July 2	08/12/2026	49,482.33	.00		
Total WEST HAVEN CITY:					392,899.27	.00		
Grand Totals:					510,156.78	5,503.95		

Dated: ____

Board Chairman: ____

Report Criteria:
- Detail report.
- Invoices with totals above $0.00 included.
- Paid and unpaid invoices included.

Corrio Construction, Inc.

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

Pay Request No. 9

		Application Period:	7/1/2026-7/31/2026	Application Date:	8/12/2026
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		
Number	Additions	Deductions
Fence/bracing		$ 40,839.89
Safety Grates	$ 3,557.97	
Ladder rungs/bracing	$ 1,688.30	
TOTALS	$ 5,246.27	$ 40,839.89
NET CHANGE BY CHANGE ORDERS	$ (35,593.62)	

1. ORIGINAL CONTRACT PRICE	$ 1,887,261.53
2. NET CHANGE BY CHANGE ORDERS	$ (35,593.62)
3. REVISED CONTRACT AMOUNT (Line 1 + 2)	$ 1,851,667.91
4. TOTAL VALUE OF WORK COMPLETED TO DATE (Column F on Progress Estimate)	$ 1,534,789.18
5. PERCENT PROJECT COMPLETE	83%
6. LESS AMOUNT RETAINED (5%)	$ 76,739.46
7. SUBTOTAL (LINE 7 - 8)	$ 1,458,049.72
8. LESS PREVIOUS PAYMENTS	$ 1,390,113.56
9. CURRENT PAYMENT DUE (LINE 9 - 10)	$ 67,936.16

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, secuity 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 K Eggett

Date: 8/12/2026

Payment of: $ **67,936.16**
(Line 8 or other - attach exlanation of the other amount)

is recommended by:
(Engineer) (Date) 8/12/26

Payment of: $ **67,936.16**
(Line 8 or other - attach exlanation of the other amount)

is approved by:
(Owner) (Date)

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

Engineer's Certificate for Payment

In Accordance with the Contract Documents, based on on-site observations and the data compromising 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.
08-12-2026

A					B		C	D	E	F		
Item		Contract Information										
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Quantity Installed Previous Application	Estimated Quantity Installed This Period	Value of Work Installed This Period	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
M	MOBILIZTION AND DEMOBILIZATION	1	LS	$94,363.00	$94,363.00	$47,000.00				$47,000.00	49.8%	$47,363.00
1	DEMO EXISTING SITE AND UTILITY ITEMS	1	LS	$30,590.00	$30,590.00							$30,590.00
2	5' SEWER MANHOLE	2	EA	$11,293.50	$22,587.00	$14,184.14				$14,184.14	62.8%	$8,402.86
3	10" PVC SDR35 SEWER LINE	54	LF	$112.28	$6,063.12							$6,063.12
4	SEWER BYPASS MANHOLE AND VALVE ASSEMBLY	1	LS	$15,377.00	$15,377.00	$15,372.53				$15,372.53	100.0%	$4.47
5	6" C900 DR18 PRESSURE SEWER LINE	84	LF	$118.68	$9,969.12							$9,969.12
6	1" CTS POLY WATER SERVICE	128	LF	$28.59	$3,659.52	$3,660.00				$3,660.00	100.0%	-$0.48
7	3' X 3' STORM DRAIN STRUCTURE	1	EA	$9,095.00	$9,095.00	$2,000.00				$2,000.00	22.0%	$7,095.00
8	12" PVC SDR35 STORM DRAIN LINE	40	LF	$174.45	$6,978.00							$6,978.00
9	6" PVC SDR35 ROOF DRAIN LINE	130	LF	$76.05	$9,886.50							$9,886.50
10	STRUCTURAL FILL	900	TON	$84.06	$75,654.00	$38,577.87	349.09	29344.51		$67,922.38	89.8%	$7,731.62
11	ROADBASE	500	TON	$113.67	$56,835.00							$56,835.00
12	GRAVEL	90	TON	$131.40	$11,826.00		50.74	$6,667.24		$6,667.24	56.4%	$5,158.76
13	ASPHALT	100	TON	$193.37	$19,337.00							$19,337.00
14	CONCRETE FLATWORK	378	SF	$27.98	$10,576.44							$10,576.44
15	BUILDING BOLLARDS	4	EA	$1,850.50	$7,402.00							$7,402.00
16	6FT AMERISTAR MONTAGE PLUS CLASSIC STYLE ORNAMENTAL FENCE (SPEAR TOP)	54	LF	$218.00	$11,772.00							
17	6FT RHINO ROCK CONCRETE FENCING	231	LF	$160.09	$36,980.79							
18	4FT MAN GATE	1	EA	$3,469.00	$3,469.00							
19	20FT DOUBLE GATE SYSTEM	1	EA	$8,795.00	$8,795.00							
20	SWPPP	1	LS	$7,675.00	$7,675.00	$6,300.00	0.07	$500.00		$6,800.00	88.6%	$875.00
21	BYPASS PUMPING	14	DAY	$1,714.86	$24,008.04							$24,008.04
22	WET WELL / BUILDING (STRUCTURAL/MECHANICAL/ELECTRICAL) (AQUA PLANS)	1	LS	$1,404,363.00	$1,404,363.00	$1,330,936.62	0.02	$35,000.00		$1,365,936.62	97.3%	$38,426.38
	Totals				**$1,887,261.53**	$1,458,031.16		$71,511.75		$1,529,542.91	81.0%	**$296,701.83**
CHANGE ORDER												
WCO1.1	JONES ADDITIONAL SHORING, WET WELL SOFT	**1**	**LS**	**$ (40,839.89)**	**$ (40,839.89)**	**$ -**						-$40,839.89
WCO2.1	HATCH SAFETY GRATE	**1**	**LS**	**$ 3,557.97**	**$ 3,557.97**	**$ 3,557.97**				**$3,557.97**	100.0%	
WCO3.1	WET WELL WALL LADDER RUNGS	**1**	**LS**	**$ 1,688.30**	**$ 1,688.30**	**$ 1,688.30**				**$1,688.30**	100.0%	
WCO5.1	GENERATOR EXHUAST	**1**	**LS**	**$ 4,472.54**	**$ 4,472.54**	**$ -**						
WCO5.2	GENERATOR LOUVER SHROUDING	**1**	**LS**	**$ 6,976.68**	**$ 6,976.68**	**$ -**						
	CO Totals				**-$35,593.62**	**$5,246.27**				**$5,246.27**	-14.7%	**-$40,839.89**
	TOTAL WITH CHANGE ORDERS				**$1,851,667.91**	**$1,463,277.43**		**$71,511.75**		**$1,534,789.18**	82.9%	**$255,861.94**

Progress Estimate

Contractor's Application

For (Contract): Project WHSSD 2700W LIFT STATION IMPROVEMENT

Application Number: 9

Apication Period: 7/1/2026 - 7/31/2026

Application Date: 8/12/2026

A		B	Work Completed		F		G
Item			C	D			
Item No.	Description	Scheduled Value	From Previous Applications	This Period	Total Completed and Stored to Date (C + D)	Percent Complete F/B	Balance to Finish (B - F)
M	Mobilization	$ 94,363.00	$ 47,000.00		$ 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	$ 14,184.14		$ 14,184.14	63%	$ 8,402.86
3	10" PVC SDR35 SEWER LINE	$ 6,063.00	$ -		$ -	0%	$ 6,063.00
4	SEWER BYPASS MANHOLE AND VALVE ASSEMBLY	$ 15,372.53	$ 15,372.53		$ 15,372.53	100%	$ -
5	6" C900 DR18 PRESSURE SEWER LINE	$ 9,969.00	$ -		$ -	0%	$ 9,969.00
6	1" CTS POLY WATER SERVICE	$ 3,660.00	$ 3,660.00		$ 3,660.00	100%	$ -
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	$ 38,577.87	$ 29,344.51	$ 67,922.38	90%	$ 7,732.62
11	ROADBASE	$ 56,837.00	$ -		$ -	0%	$ 56,837.00
12	GRAVEL	$ 11,826.00	$ -	$ 6,667.24	$ 6,667.24	56%	$ 5,158.76
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
16	6FT AMERISTAR MONTAGE PLUS CLASSIC STYLE ORNAMENTAL FENCE (SPEAR TOP)	$ 11,772.00					
17	6FT RHINO ROCK CONCRETE FENCING	$ 36,981.00					
18	4FT MAN GATE	$ 3,469.00					
19	20FT DOUBLE GATE SYSTEM	$ 8,795.00					
20	SWPPP	$ 7,675.00	$ 6,300.00	$ 500.00	$ 6,800.00	89%	$ 875.00
21	BYPASS PUMPING	$ 24,008.00	$ -		$ -	0%	$ 24,008.00
22	WET WELL / BUILDING (STRUCTURAL/MECHANICAL/ELECTRICAL) (AQUA PLANS)	$ 1,404,363.00	$ 1,330,936.62	$ 35,000.00	$ 1,365,936.62	97%	$ 38,426.38
23							
24	WCO -1 Fence removal and structural bracing	$ (40,839.89)	$ -		$ -	0%	$ (40,839.89)
25	WCO -2 Safety grates	$ 3,557.97	$ 3,557.97		$ 3,557.97	100%	$ -
26	WCO -3 Ladder rung and rebar bracing	$ 1,688.30	$ 1,688.30		$ 1,688.30	100%	$ -
27							$ -
	Totals	**$ 1,851,667.91**	**$ 1,463,277.43**	**$ 71,511.75**	**$ 1,534,789.18**	**82.9%**	**$ 255,861.73**

Progress Estimate

For (Contract): Project WHSSD 2700W LIFT STATION IMPROVEMENT

Application Number: **9**

Appication Period: 7/1/2026 - 7/31/2026

Application Date: 8/12/2026

A		B		F
Item			D	
Item No.	Description	Building	This Period	
1	Building Progress	35,500.00		
2	Electrical		12,460.00	
3	HVAC		2,400.00	
4	Rental		6,200.00	
5	Labor, equipement, and overhead		14,440.00	
6				
7				
8				
9				
10				
	Totals	**35,500.00**	**35,500.00**	**0.00**

INVOICE

CITY OF
WEST HAVEN
250 Years of Freedom

INVOICE #08202611
DATE: AUGUST 12, 2026

TO:
WEST HAVEN SPECIAL SERVICE DISTRICT

FOR:
ADMINISTRATIVE SERVICES INCLUDING OFFICE SPACE, UTILITIES AND PERSONNEL FOR JULY 2026

DESCRIPTION	**AMOUNT**
Administrative Services including office space, utilities and personnel for July 2026	$49,482.33
TOTAL	$49,482.33

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: Wednesday, July 22, 2026 2:12 PM
To: Charis Sully
Subject: Journal Entries

[External Email – Use Caution]

Hi Charis,

DUE TO/FROM RECONCILIATION

WEST HAVEN CITY
STORM DRAIN & SANITATION FEES

	WHSSD ACCOUNTS			
	2045		2044	
	STORM	**BALANCE**	**SANITATION**	**BALANCE**
BALANCE DUE AS OF APRIL		***58,515.35***		***172,351.32***
WHSSD PMT	*(29,132.15)*	29,383.20	*(85,899.55)*	86,451.77
BILLINGS	28,574.51	57,957.71	84,834.87	171,286.64
BALANCE DUE AS OF MAY		***57,957.71***		***171,286.64***
GRAND TOTAL DUE				**229,244.35**

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

From: Katie Giddens <[redacted]>
Sent: Tuesday, July 28, 2026 12:15 PM
To: Charis Sully
Subject: Journal Entries

[External Email – Use Caution]

Hi Charis,

DUE TO/FROM RECONCILIATION

WEST HAVEN CITY
STORM DRAIN & SANITATION FEES

	WHSSD ACCOUNTS			
	2045		2044	
	STORM	**BALANCE**	**SANITATION**	**BALANCE**
BALANCE DUE AS OF MAY		***57,957.71***		***171,286.64***
WHSSD PMT	*(58,515.35)*	(557.64)	*(172,351.32)*	(1,064.68)
BILLINGS	28,905.99	28,348.35	86,888.92	85,824.24
BALANCE DUE AS OF JUNE		***28,348.35***		***85,824.24***
GRAND TOTAL DUE				**114,172.59**

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

ROY CITY CORPORATION
5051 S 1900 W • ROY, UTAH 84067
PHONE (801) 774-1000 • FAX (801) 774-1030
www.royutah.org

Office Hours
8:00 a.m. - 5:00 p.m.
Monday - Thursday
8:00 a.m. - 12:00 p.m.
Friday

Closed Weekends & Holidays

WEST HAVEN SPECIAL SER DIST
4150 S 3900 W
WEST HAVEN UT 84401-9501

ACCOUNT NUMBER	NAME	SERVICE LOCATION	STATEMENT DATE	DUE DATE
[redacted]	WEST HAVEN SPECIAL SER DIST	2500 W 4000 S	07/31/2026	08/25/2026

METER READ DATE FROM	METER READ DATE TO	METER READING PREVIOUS	METER READING PRESENT	GALLONS USED (1,000)	SERVICE DESCRIPTION	CHARGES
MULT	07/08/2026	MULT	MULT	11370	WATER	11,483.70
					PAST DUE BALANCE/ADJUSTMENTS	.00
					TOTAL DUE 08/25/2026	**$ 11,483.70**

ALL PAST DUE BALANCES ARE SUBJECT TO LATE FEES AND DISCONNECTION; ADDITIONAL FEES APPLY IF SERVICE IS DISCONNECTED DUE TO NON-PAYMENT

MESSAGES

~ONLINE PAYMENTS~

For online payments, autopay, paperless statements, etc. Please visit www.royutah.gov, click on Departments, Utilities, scroll toward the bottom of the page and click the red "submit" button. Once there, you will be able to log in or create an account as a new user. It will ask for your customer number which is the "Account Number" listed on your bill with no periods. If you have any questions or need assistance, please call the utility office at 801-774-1000 or visit the office.

~RATE INCREASES~

Roy City has approved a rate increase for Water. The increase has gone into effect on this utility bill.

RETURN BOTTOM PORTION WITH YOUR PAYMENT

ROY CITY CORPORATION
5051 S 1900 W
ROY, UTAH 84067

Make online payments through https://royut.ourcommunityconnect.com

PAYMENT COUPON

SERVICE LOCATION		
2500 W 4000 S		
ACCOUNT NUMBER	**DUE DATE**	**AMOUNT DUE**
[redacted]	08/25/2026	11,483.70
		AMOUNT ENCLOSED
		$

******************************SCF 840 AA 8699 1/1-P25 T24

WEST HAVEN SPECIAL SER DIST
4150 S 3900 W
WEST HAVEN UT 84401-9501

Roy City
5051 s 1900 w
Roy, UT 84067

RCU001

INVOICE

Bill To

West Haven Special Service District
4150 South 3900 West
West Haven, UT 84401

Inv. #	7141
Date	07-01-2026
Period	06-01-2026 - 06-30-2026
Due	07-01-2026
Project	23-175 - West Haven Special Service District - 2700 W Lift Station (2700)

SERVICES

Amount	**$8,909.56**

Budget Complete - inf% | This period - inf%

Invoice Total	**$8,909.56**
AMOUNT DUE	**$8,909.56**

Please Send Payment To

Gardner Engineering
1580 W. 2100 S.
West Haven, UT 84401

TIMESHEET REPORT

Task 1 - Engineering & Survey Work

DATE	EMPLOYEE	HOURS	NOTES
06-01-2026	Riker Porter	3.5	Weekly Meeting Meeting Notes Email Team Recap Email Review Email Joseph, Submittals Email Review Email Brian, Management Update Text Gas, Conc Pad Detail Email Brett, Pad Direction Call Brian, Schedule Email Review Email Response
06-02-2026	Riker Porter	2	Site Visit Pics Email Team
06-04-2026	Ryan Christensen	1	cm
06-05-2026	Riker Porter	1.5	WCO Review Email Corrio RFI Review RFI Email Pay App 6 Cert Pay App 6 Tracking Email WHSSD Pay App 6
06-08-2026	Riker Porter	4.25	Weekly Meeting Notes Recap Onsite Meeting Emial Review Breakdown Email Brett Call Joseph, Thimble Email Brett, In Person Meeting
06-09-2026	Riker Porter	1.5	Email Review Email Brett Call Brett Email Request to Amy/Ed Virtual Meeting to Amy Call Ryan Meeting Details
06-10-2026	Riker Porter	3.5	Meeting Coordination Discussion Ryan Email Brett Meeting Prep Meeting Meeting Notes Discussion on Meeting
06-10-2026	Ryan Christensen	3	cm / meeting and prep
06-11-2026	Riker Porter	1.25	Pay App 7 Review Pay App 7 Tab Email Brett Pay App 7 Breakdown
06-15-2026	Riker Porter	3.75	Weekly Meeting Site Visit Discussion Corrio, Clarifications Discussion Corrio Process Discussion Ryan, Update, Path Forward Review PCO WCO5 Review Email John/Nate WCO5 update
06-16-2026	Riker Porter	3.25	Email Review Pay App 7 Review Tracking Cert Email Charis, Pay App 7 Email Charis, Agenda Items Weekly Update Coordination Items with Aqua Clarify Agenda with Charis Confirm Agenda
06-17-2026	Riker Porter	1.75	Pay App 7 WCO5 Call John, WCO5 Email Charis, WCO5 Confirm Agenda
06-18-2026	Craig Carter	0.5	Restaked SSMH 1
06-18-2026	Ian Asencio	0.5	staking
06-18-2026	Riker Porter	1.5	Call Brett Inspection Schedule Schedule Update Email Brett Coordination with Dorsett Update Ryan
06-18-2026	Ryan Christensen	1	cm
06-22-2026	Riker Porter	5.25	Weekly Meeting Meeting Notes Site Pictures Discussion Electrician Discussion Nate Discussion Ryan Board meeting Prep Board Meeting

Task 1 - Engineering & Survey Work

DATE	EMPLOYEE	HOURS	NOTES
06-22-2026	Ryan Christensen	2	cm
06-23-2026	Riker Porter	2	Email of Recap Call with Joseph Coordination on Items Questions for WHSSD
06-24-2026	Riker Porter	3.5	Onsite Meeting Electrical Discussion Review with Aqua Discussion WHSSD Discussion Ryan Call Nate
06-29-2026	Riker Porter	3.5	Site Meeting Notes Discussion Aqua Discussion Double D Discussion Dorsett Discussion WHSSD Notes
06-30-2026	Riker Porter	2.5	Cummins Cooridnation Add Brian Double D Elec Email Review Email Corrio Notes Recap Email Group Site visit Notes

EXPENSE REPORT

Expenses

DATE	VENDOR	QTY	COST	TOTAL	NOTES
6-1-2026	Natalie Schietzelt	1	$3,766.06	$3,766.06	AQUA: Inv # 33333

Subconsultant Invoices

Subconsultant	Invoice Number	Amount
	There are no subconsultant invoices.	

Invoice

AQUA ENGINEERING
533 W 2600 S, Suite 275, Bountiful, UT 84010
Phone 801.299.1327 Fax 801.299.0153

June 30, 2026
Project No: 002668.C
Invoice No: 33333

23·175

Project Manager Wade Stinson
Principal Bradly Rasmussen

Ryan Christensen
Gardner Engineering
natalie@gecivil.com
pam@gecivil.com
1580 W. 2100 S.
West Haven, UT 84401

Project 002668.C West Haven 2700 West Lift Station
Gardner PO #23775

Professional Services Through May 31, 2026

Project Phase 001 West Haven 2700 West Lift Station

Professional Personnel

		Hours	Rate	Amount
Hale, Carolee	5/17/2026	1.00	165.00	165.00
Electrical Submittal Reviews				
Hale, Carolee	5/18/2026	3.50	165.00	577.50
Electrical Submittal Reviews & coordination				
Jeppsen, Mark	5/6/2026	2.00	225.00	450.00
Various Electrical Submittal Reviews				
Smith, Joseph	5/1/2026	1.50	140.00	210.00
Louver RFI/Submittal review.				
Smith, Joseph	5/4/2026	.75	140.00	105.00
Weekly coordination meeting.Submittal coordination.				
Smith, Joseph	5/6/2026	4.00	140.00	560.00
Site visit - CMU grout lift #3Electrical submittal coordination and response,				
Smith, Joseph	5/7/2026	1.25	140.00	175.00
Electrical submittal review and coordination. Construction log/photos correspondence.				
Smith, Joseph	5/8/2026	.25	140.00	35.00
Electrical submittal coordination.				
Smith, Joseph	5/11/2026	.50	140.00	70.00
Weekly coordination meeting.				
Smith, Joseph	5/12/2026	.75	140.00	105.00
Lighting submittal review and response. Phone call w/ Brett E.				
Smith, Joseph	5/13/2026	.75	140.00	105.00
Electrical submittal review and coordination.				
Smith, Joseph	5/14/2026	.50	140.00	70.00
Electrical submittal review and coordination.				
Smith, Joseph	5/15/2026	1.25	140.00	175.00
Electrical submittal review and coordination.				
Smith, Joseph	5/18/2026	2.25	140.00	315.00
Weekly coordination meeting. Electrical submittal review and coordination.Site visit - construction progress observations.				
Smith, Joseph	5/29/2026	.50	140.00	70.00
Submittal coordination.				

Stinson, Wade	5/1/2026	.50	185.00	92.50	
Submittal Work					
Totals		21.25		3,280.00	
Total Labor					**3,280.00**

Reimbursable Expenses

Smith, Joseph

4/8/2026	Smith, Joseph	RT to West Haven	47.13	
4/9/2026	Smith, Joseph	RT to West Haven	47.13	
4/13/2026	Smith, Joseph	RT to West Haven	47.13	
4/24/2026	Smith, Joseph	RT to West Haven	47.13	
4/27/2026	Smith, Joseph	RT Office to West Haven	47.13	
5/6/2026	Smith, Joseph	RT Office to West Haven	47.13	
5/18/2026	Smith, Joseph	One-way Office to West Haven	23.93	
	Total Reimbursables		**306.71**	**306.71**

Total this Phase **$3,586.71**

TOTAL THIS INVOICE **$3,586.71**

	Current	Prior	Total
Project Billed to Date	**3,586.71**	**163,303.31**	**166,890.02**

Our preferred method of payment is via Electronic Transfer of Funds.
Please send your payment to the following:

Routing Number – 124000054
Account Number – 985352186

Send remittance information to melanie.checketts@aquaeng.com to ensure your payment is applied correctly.