



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 September 21, 2026

Notice is hereby given that the West Haven Special Service District will hold the monthly board meeting on September 21, 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- Alisha Marigoni
3. **PUBLIC PRESENTATIONS** (no action may be taken, allotted for issues not listed on the agenda)
4. **PRESENTATION** Impact Fee Facility Plan (IFFP) and Impact Fee Analysis (IFA)-Fred Philpot
5. **ACTION ITEMS**
 - A. Resolution 08-2026 a resolution declaring a HP Designjet Printer as surplus
 - B. Resolution 09-2026 a resolution for the purpose of approving the Hart Estate Subdivision Plat
 - C. Request for Quote award for the 2700 W Lift Station Fence to Elite Outdoor Pros for \$36,525.16
6. **STAFF REPORT AND PROJECT UPDATES**
 - A. John Wallace
 - B. Ed Mignone
7. **CENTRAL WEBER UPDATE**- Mayor Robert Vanderwood
8. **DISCUSSION**- Amended Change Order No. 4 from Corrio, Inc. for an extension on the completion date of the 2700 W Lift Station
9. **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
10. **ACTION ON**- Amended Change Order No. 4 from Corrio, Inc. for an extension on the completion date of the 2700 W Lift Station
11. **CONSENT AGENDA**
 - A. Action on minutes (August 17, 2026)
 - B. Billing adjustments (August 2026)
 - C. Monthly accounts payable (September 2026)
 - D. Any Hour Services- \$18,302.16 (Invoice 1265257776 Final Payment for Cross Connection Remediation at 4035 S 5025 W)
 - E. Central Weber- \$38,616.00 (2026-2027 Pretreatment Fees)
 - F. Central Weber- \$466,303.00 (2026-2027 Treatment Fees)
 - G. Roy City Corporation- \$10,190.90 (Surplus Water)
 - H. West Haven City- \$49,482.33 (Invoice 09202612 Administrative Services for August 2026)
 - I. Gardner Engineering- \$18,290.14 (Invoice 7280 2700 W Lift Station)
 - J. Corrio Construction, Inc.- \$56,624.26 (Pay app 10 2700 W Lift Station)
12. **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.



PUBLIC
FINANCE
ADVISORS

LEWIS | ROBERTSON | BURNINGHAM

WEST HAVEN SPECIAL SERVICE DISTRICT

SANITARY SEWER COLLECTION IMPACT FEE ANALYSIS

SEPTEMBER 21, 2026

INTRODUCTION TO IMPACT FEES

- ❑ Before imposing an impact fee, each local political subdivision or private entity shall prepare:



IMPACT FEE FACILITIES PLAN (IFFP)

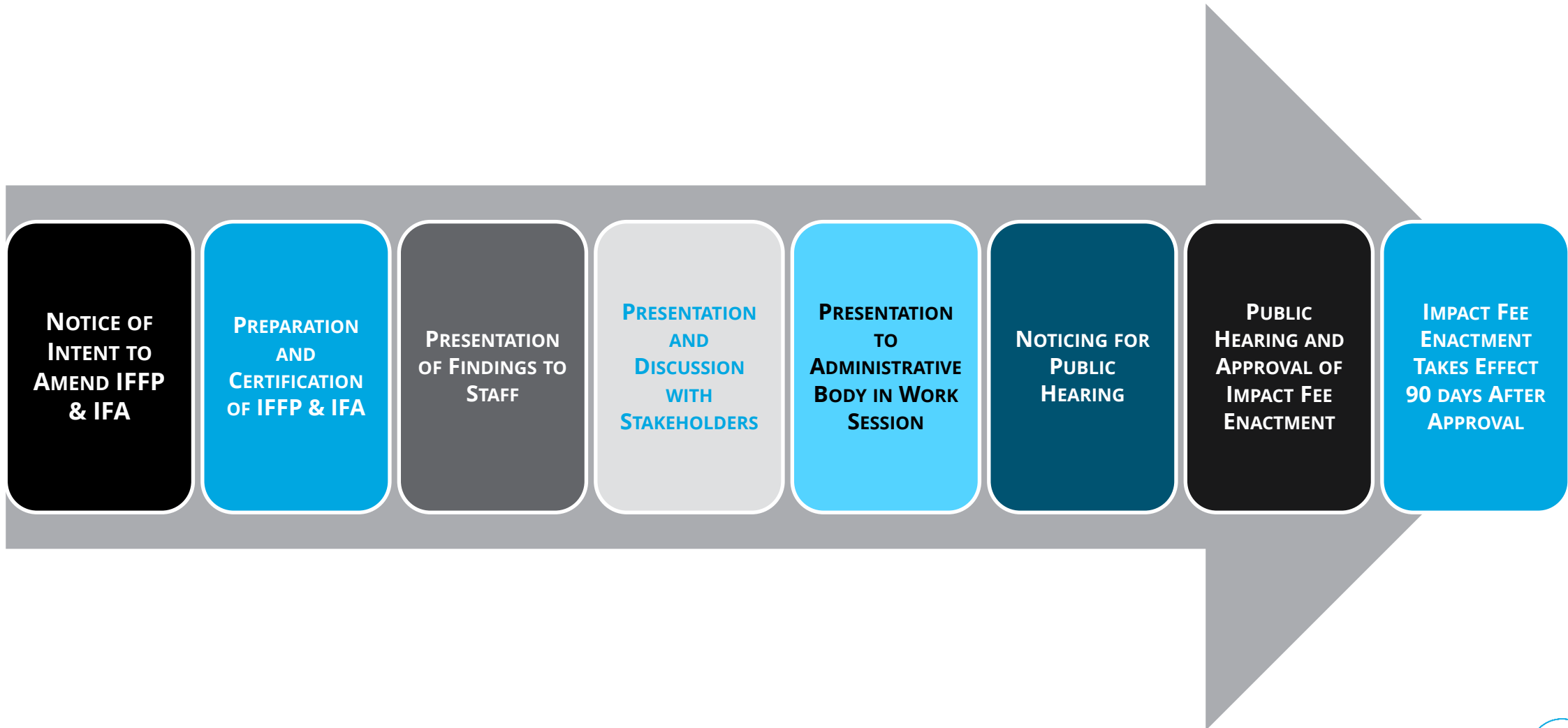
Identifies the demands placed upon the District's existing facilities by future development and evaluates how these demands will be met by the District. Outlines the improvements which are intended to be funded by impact fees.



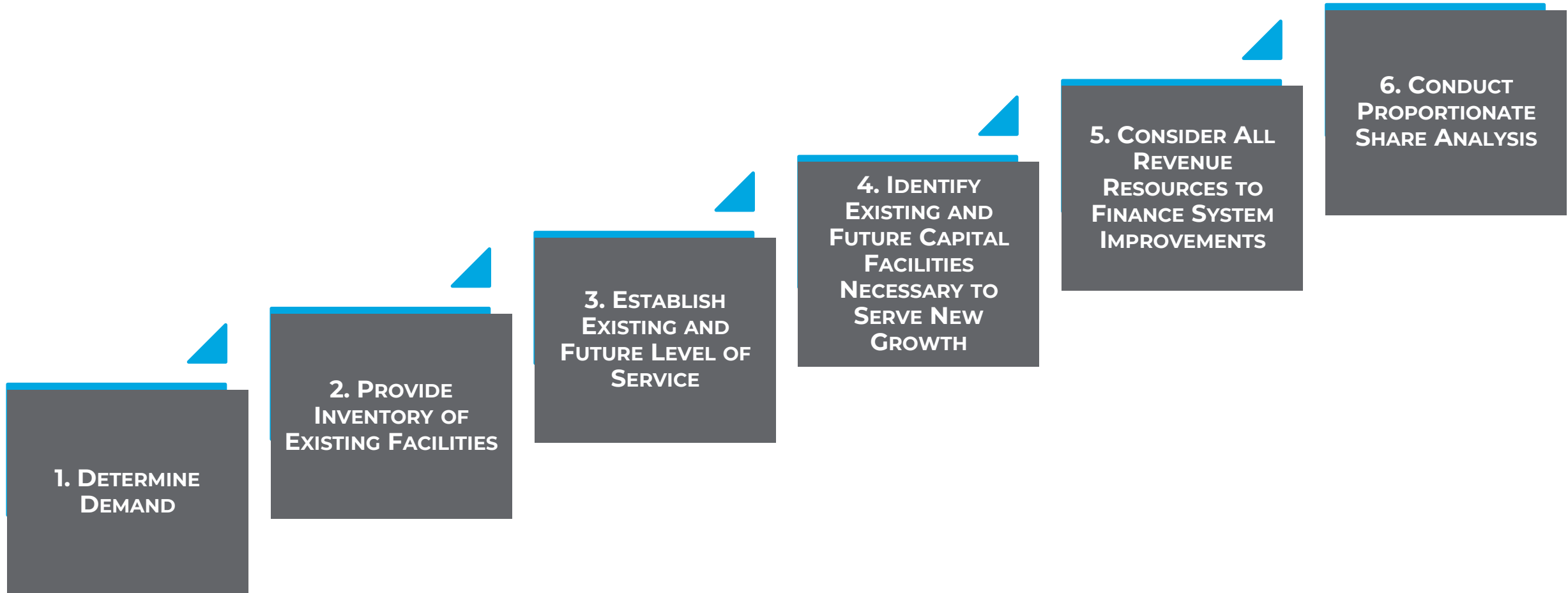
IMPACT FEE ANALYSIS (IFA)

Proportionately allocates the cost of the new facilities and any excess capacity to new development, while ensuring that all methods of financing are considered.

IMPACT FEE PROCESS – LEGISLATIVE



CRAFTING A WORKING IFFP & IFA



METHODOLOGY

1. SERVICE AREA AND DEMAND ANALYSIS

- City boundary and adjacent areas (small areas in Hooper and unincorporated county)
- System flow (gpd) and equivalent residential units (ERUs)

2. PROVIDE INVENTORY OF EXISTING FACILITIES

- Based on existing depreciation schedule

3. ESTABLISH EXISTING AND FUTURE LEVEL OF SERVICE

- Average flow is based on 100 gallons per capita per day with an estimated 3.23 people per household per ERU

4. IDENTIFY EXISTING AND FUTURE CAPITAL FACILITIES NECESSARY TO SERVE NEW GROWTH

- A combination of buy-in and new facilities will be needed to serve new development.

5. CONSIDER ALL REVENUE RESOURCES TO FINANCE SYSTEM IMPROVEMENTS

- No bonding considered in this analysis. All alternative funding considered will allocation system cost to service areas.

PROPORTIONATE SHARE ANALYSIS

	TOTAL COST	% TO IFFP	COST TO IFFP	% TO IFA	COST TO IFA	FUTURE ERUs	COST PER ERU
Lift Station Buy-In	\$226,500	22%	\$49,803	100%	\$49,803	5,269	\$9
Collection Buy-In	\$17,292,112	23%	\$3,974,067	74%	\$2,960,464	5,269	\$562
Future Collection	\$12,779,379	57%	\$7,305,002	100%	\$7,305,002	5,269	\$1,386
Professional Expense	\$38,200	100%	\$38,200	100%	\$38,200	5,269	\$7
TOTAL	\$30,336,191		\$11,367,072		\$10,353,468		\$1,964

FEE BY METER SIZE

METER SIZE (IN.)	FLOW RATIO MULTIPLIER	FEE PER METER
5/8"	1.00	\$1,964
1"	2.50	\$4,910
1.15"	5.00	\$9,820
2"	8.00	\$15,712
3"	15.00	\$29,460
4"	25.00	\$49,100

- ❑ Single-family ERU equivalent = 1 ERU
- ❑ Multi-family ERU equivalent = 0.73 ERUs
 - Based on Parks IFFP/IFA household size
- ❑ Users that require individual site-specific evaluation for ERU determination based on IFFP:
 - Food establishments with drive-throughs,
 - gas stations with convenience stores/drive-throughs,
 - restaurants,
 - car washes,
 - places of lodging,
 - schools, and
 - grocery stores.

NEXT STEPS

- ❑ Finalize IFFP/IFA
- ❑ Notice for public hearing
- ❑ Publish documents
- ❑ Hold public hearing



PUBLIC
FINANCE
ADVISORS

LEWIS | ROBERTSON | BURNINGHAM

QUESTIONS?

Fred Philpot
Vice President/COO

(E) fred@lrbfinance.com
(C) 801.243.0293



RESOLUTION NO. 08-2026

RESOLUTION OF THE WEST HAVEN SPECIAL SERVICE DISTRICT, DECLARING A CERTAIN HP DESIGNJET T3500 PRINTER AS SURPLUS TO THE DISTRICT'S NEEDS; AUTHORIZING THE CHAIRMAN TO SIGN THIS RESOLUTION AND SIGN ALL DOCUMENTS NECESSARY TO EFFECTUATE THE DISPOSAL OF THE PROPERTY; AND, PROVIDING FOR AN EFFECTIVE DATE.

SECTION 1 - RECITALS

WHEREAS, West Haven Special Service District Board of Directors (herein "District Board") finds that the District is a Local District created as a Service Area, a body politic and subdivision of the State of Utah, that provides sewer services to the owners of certain real property and has distinct boundaries; and,

WHEREAS, the District Board finds that certain sections of Utah Code Annotated 1953, as amended, authorizes public bodies, including the District, to exercise all administrative and legislative powers by resolution; and,

WHEREAS, the Board of Directors finds that it owns a HP Designjet T3500 Printer; and,

WHEREAS, the Board of Directors finds that declaring a HP Designjet T3500 Printer as surplus to the District's needs is in the best interest of the District; and,

WHEREAS, the Board of Directors finds that selling this printer via advertisement for sale, auction, or transferring it to another governmental agency, under terms favorable to the District is in the best interest of the District; and,

WHEREAS, the District Board of Directors finds that the public convenience and necessity, public safety, health, and welfare is at issue and requires administrative action by the District as noted above;

NOW, THEREFORE, BE IT RESOLVED by the West Haven Special Service District:

1. The District declares the District's HP Designjet T3500 Printer as surplus to the District's needs.
2. The District directs that this printer be sold via advertisement for sale, auction, or transferred to another governmental agency, under terms favorable to the District.
3. The District authorizes the City Manager to sign all contracts, agreements, or other documents necessary to complete this property disposition and authorizes the District Recorder to sign any documents as required, attesting to the City Manager having been duly authorized to enter into such arrangements for the District.
4. The District authorizes the District Chairman to sign this resolution.

BE IT FURTHER RESOLVED the foregoing recitals are incorporated herein and this Resolution shall become effective immediately upon its passage.

SECTION 3 - PRIOR RESOLUTIONS

The body and substance of all prior Resolutions, with their provisions, where not otherwise in conflict with this Resolution, are reaffirmed and readopted.

SECTION 4 - REPEALER OF CONFLICTING ENACTMENTS

All orders, and Resolutions regarding the changes enacted and adopted which have heretofore been adopted by the district, or parts thereof, which conflict with any of this Resolution, are, for such conflict, repealed, except this repeal shall not be construed to revive any act, order or resolution, or part thereof, heretofore repealed.

SECTION 5 - SAVINGS CLAUSE

If any provision of this Resolution shall be held or deemed to be or shall be invalid, inoperative, or unenforceable for any reason, such reason shall not render any other provision or provisions invalid, inoperative, or unenforceable to any extent whatever, this Resolution being deemed to be the separate independent and severable act of West Haven Special Service District.

SECTION 6 - DATE OF EFFECT:

This Resolution shall be effective on this 21st day of September, 2026, and after publication or posting as required by law.

PASSED AND ADOPTED BY THE DISTRICT BOARD OF DIRECTORS OF WEST HAVEN SPECIAL SERVICE DISTRICT, STATE OF UTAH, on this 21st day of September, 2026.

WEST HAVEN SPECIAL SERVICE DISTRICT

DRAFT

Dale Allen
District Board Chairman

ATTEST:

Charis Sully
District Recorder

RESOLUTION NO. 09-2026

**A RESOLUTION OF THE WEST HAVEN SPECIAL SERVICE DISTRICT
APPROVING HART ESTATE SUBDIVISION PLAT AND AUTHORIZING THE
CHAIR OF THE BOARD OF DIRECTORS TO SIGN THE PLAT; AND PROVIDING
FOR AN EFFECTIVE DATE.**

Section 1. Recitals:

WHEREAS, West Haven Special Service District (“District”) is a quasi-municipal corporation duly organized and existing under the laws of the State of Utah; and

WHEREAS, the District finds that certain sections of Utah Code Annotated 1953, as amended, authorizes public bodies, including the District, to exercise all administrative and legislative powers by resolution; and,

WHEREAS, under Utah Code Ann. §10-9a-603, the District has the need to review proposed subdivision plats to ensure that they conform with District policies and procedures and to ensure that the subdivision will be able to be serviced by the District; and,

WHEREAS, the District has been presented with the Hart Estate Subdivision plat by Curtis Hart (“Developer”) for review and a request to approve the plat; and,

WHEREAS, the Board of Directors finds that the public convenience and necessity, public safety, health and welfare is at issue in this matter; now

THEREFORE, BE IT RESOLVED BY THE DISTRICT BOARD OF DIRECTORS OF WEST HAVEN SPECIAL SERVICE DISTRICT as follows:

Section 2. Review and Approval of Plat:

1. That the plat for Hart Estate Subdivision that is attached as Attachment “A” has been reviewed by the District Engineer and finds that it is acceptable.
2. That the plat for Hart Estate Subdivision is approved and that the Chairman of the Board of Directors is authorized to sign the plat.

The foregoing recitals are fully incorporated herein.

Section 3. Repealer of Conflicting Enactments:

All orders and resolutions regarding the changes herein enacted and adopted which have heretofore been adopted by the District, or parts thereof, which conflict with any of the provisions of this Resolution, are, for such conflict, repealed, except this repeal shall not be construed to revive any act, order or resolution, or part thereof, heretofore repealed.

Section 4. Prior Resolutions:

The body and substance of any prior Resolutions, together with their specific provisions, where not otherwise in conflict with this Resolution, are reaffirmed and readopted.

Section 5. Savings Clause:

If any provision of this Resolution shall be held or deemed to be or shall be invalid, inoperative, or unenforceable for any reason, such reason shall not render any other provision or provisions hereof invalid, inoperative, or unenforceable to any extent whatever, this Resolution being deemed to be the separate independent and severable act of the District Board of Directors of West Haven Special Service District.

Section 6. Date of Effect:

This Resolution, and the changes contemplated, shall become effective on the 21st day of September, 2026, and after publication or posting as required by law.

PASSED AND ADOPTED BY THE DISTRICT BOARD OF DIRECTORS OF WEST HAVEN SPECIAL SERVICE DISTRICT, STATE OF UTAH, on this 21st day of September 2026.

WEST HAVEN SPECIAL SERVICE DISTRICT

District Chairman

Attested and recorded

District Recorder

ATTACHMENT “A”

Attached to Resolution 09-2026

Hart Estate Subdivision Plat

DRAFT

WEST HAVEN SPECIAL SERVICE DISTRICT																					
2700W LIFT STATION - FENCE BIDS																					
2180S 2700W LIFT STATION, WEST HAVEN, UTAH 84401																					
ITEM	DESCRIPTION	ELITE OUTDOOR PROS				Deseret Fence & Const.				Roylance Fence				ROCKY MTN FENCE				RHINO ROCK			
		ELITE OUTDOOR PROS TRISTAN (801) 801-836-3885 - Cell TRISTAN@ELITEOUTDOORPROS.COM				Deseret Fence & Construction Gary W. Schuenman W - 801-430-6964 801-773-8080 F - 801-773-8099 Gary@DeseretFence.com				Roylance Fence Terry cell 801-603-6307 office 801-985-1550 roylance4@msn.com				Rocky Mtn Fence Inc. Levi Call 801-645-6295 ext 101 levi@rmfut.com				Rhino Rock Adam 801-831-7792 adam@rhinorock.com			
8/25/2026	PROJECT LIMITS: 2180S 2700W	QTY	UNIT	UNIT COST	ITEM TOTAL	QTY	UNIT	ITEM COST	ITEM TOTAL	QTY	UNIT	ITEM COST	ITEM TOTAL	QTY	UNIT	ITEM COST	ITEM TOTAL	QTY	UNIT	ITEM COST	ITEM TOTAL
1	6FT AMERISTAR MONTAGE PLUS CLASSIC STYLE ORNAMENTAL FENCE (SPEAR TOP)	78	LF	68.72	\$ 5,360.16	78	LF		\$ -	78	LF		\$ -	78	LF	\$ 110.00	\$ 8,580.00	78	LF	\$ 95.00	\$ 7,410.00
2	6FT RHINO ROCK CONCRETE FENCING	231	LF	115	\$ 26,565.00	231	LF		\$ -	231	LF		\$ -	231	LF	\$ 152.00	\$ 35,112.00	231	LF	\$ 155.00	\$ 35,805.00
3	4FT MAN GATE	1	EA	850	\$ 850.00	1	EA		\$ -	1	EA		\$ -	1	EA	\$ 1,650.00	\$ 1,650.00	1	EA	\$ 1,125.00	\$ 1,125.00
4	20FT DOUBLE GATE SYSTEM	1	EA	3750	\$ 3,750.00	1	EA		\$ -	1	EA		\$0.00	1	EA	\$ 4,650.00	\$ 4,650.00	1	EA	\$ 9,800.00	\$ 9,800.00
				TOTAL	\$ 36,525.16			TOTAL	\$ -			TOTAL	\$ -			TOTAL	\$ 49,992.00			TOTAL	\$ 54,140.00
						DID NOT RESPOND				DOESN'T DO RHINO ROCK											



ESTIMATE #2081

SENT ON:

Aug 29, 2026

RECIPIENT:

Gardner Engineering

1580 West 2100 South Street
801
West Haven, Utah 84401

SENDER:

Elite Outdoor Pros

3231 South 1380 West
Nibley, Utah 84321

Phone: 385-298-1780

Email: office@eliteoutdoorpros.com

SERVICE ADDRESS:

2180 South 2700 West
West Haven, Utah 84401

Product/Service	Description	Qty.	Unit Price	Total
Rhino Rock Materials and labor	Pre-Cast Concrete Fencing The work associated with these items shall include, but is not limited to, the purchase, delivery, ground preparation, drilling/coring, bedding material, concrete, leveling and securing of the poles, installation and all materials, equipment and services needed to complete the Bid Item. This item includes the removal of the existing fence, posts and bases. Contractor is to haul off any materials and items removed that the district does not wish to keep. Temporary fence is required to be supplied where requested by the district. Excavations are required to be backfilled and compacted or plated. Staging is to be coordinated by the contractor. Owner has preselected "6FT RHINO ROCK CONCRETE FENCING" fencing for the perimeter portion of the project with the exception of the frontage. Fence Posts need to have a 30" minimum embedment to meet minimum frost line. Pole Bases per manufacturer specifications. See Geotechnical report for additional details.	231	\$115.00	\$26,565.00



ESTIMATE #2081

SENT ON:

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Product/Service	Description	Qty.	Unit Price	Total
-6FT AMERISTAR MONTAGE PLUS CLASSIC STYLE ORNAMENTAL FENCE (SPEAR TOP)	Owner has preselected "6FT AMERISTAR MONTAGE PLUS CLASSIC STYLE ORNAMENTAL FENCE (SPEAR TOP)" fencing for the frontage portion of the project. The gates (separate Bid Item) are to be of the same appearance and style. Fence Posts need to have a 30" minimum embedment to meet minimum frost line. Pole Bases per manufacturer specifications. See Geotechnical report for additional details. C. Should weather be encountered the item shall include the costs of tarps/blankets to protect the concrete.	78	\$68.72	\$5,360.16
3'-7' Iron Gate	4' wide 6FT AMERISTAR MONTAGE PLUS CLASSIC STYLE ORNAMENTAL FENCE (SPEAR TOP)	1	\$850.00	\$850.00
17'-25' Iron Double Gate	20' gate 6FT AMERISTAR MONTAGE PLUS CLASSIC STYLE ORNAMENTAL FENCE (SPEAR TOP)	1	\$3,750.00	\$3,750.00

A deposit of \$21,915.10 will be required to begin.

Total **\$36,525.16**

Attachments

View online <https://l.jbbr.io/AS2nrCR>

 26-08-25 WHSSD 2700W, FENCE RFQ BID SET.pdf



ESTIMATE #2081

SENT ON:

Aug 29, 2026

STANDARD TERMS AND CONDITIONS FOR PRODUCTS AND SERVICES

These Standard Terms and Conditions for Products and Services (this "Agreement") is entered by and between Elite Fence Repair LLC, a Utah corporation, ("EOP") and the Client designated herein ("Client").

NOW, THEREFORE, for the mutual covenants and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Client and EOP agree as follows:

Term and Scope: This Agreement applies with respect to EOP's provision of goods, merchandise, products, and services ("Products") to Client as set forth in physical or electronic correspondence via mail, text, email, phone call, or electronic approval/signature. This Agreement includes any exhibits, schedules, or amendments which are mutually agreed to by the parties and are incorporated herein by reference. This Agreement also includes any Purchase Orders ("PO") that are issued by or agreed to by Client pursuant to this Agreement. This Agreement is effective on the date Client confirms verbally or via email, text, virtual approval, or physical/electronic signature their acceptance and shall terminate on the date of completion or payment is received, or as otherwise provided below. The Initial Term and any Renewal Terms are collectively referred to as the "Term". Notwithstanding the foregoing, Client acknowledges and agrees that entering into this Agreement does not create any obligation for EOP to accept any other POs to or provide any Products from Client except as specifically set forth in this Agreement.

Pricing: Pricing given to Client by EOP will be valid for 30 days from the date issued, after which pricing may be subject to change. By agreeing to these terms and conditions, Client affirms that they have read and agree to the given estimates, pricing, risks, and limitations contained therein.

Nonexclusive Agreement: This is not an exclusive agreement. EOP is free to engage others to provide Products and Services that are the same or similar to other clients except as otherwise specifically set forth in this Agreement.

Offer and Acceptance: Upon receipt and acceptance by Client of an offer of Products and/or Services either verbally or via email, text, virtual approval via job costing software, or physical/electronic signature, Client hereby agrees to all of the terms and conditions herein.

Deposits: When required by EOP, a deposit or deposit schedule may be required to begin work on an approved quote. By approving a quote from EOP and remitting any monetary deposit to EOP, Client understands and agrees that any and all deposits are non-refundable and that they will forfeit the deposit in its entirety if they cancel or fail to perform their obligations under this agreement. Standard deposit is up to 60% to schedule and order materials, 20-30% while work is in progress, and the full remaining balance upon completion.

Termination: Any cancellation of a project must be made in writing. At that time, EOP will confirm receipt of such in a timely manner and will cease any work in progress immediately.

If cancellation takes place after a deposit has been received, EOP reserves the right to charge for any or all of the following: Full consumer retail value of any material that was procured upon acceptance of the quote provided by EOP and after the deposit was paid.

Dispatch and preparation fees to cover travel costs and other labor associated with quote, preparation of work to be completed, and any time on site actively completing the canceled project (Charged at \$350 per hour per employee)

If a deposit was paid by Client and subsequently forfeited upon cancellation, EOP will, at their sole and absolute discretion, offset any of the above expenses using the deposit provided by Client. If the above expenses exceed the amount of the deposit, Client agrees to reimburse EOP for those expenses within 30 (thirty) days of being notified by EOP of the amount owed.

This Agreement shall be valid and shall continue until terminated in accordance with the below provisions:

By EOP upon giving of written notice in the event that Client fails to timely pay any monies or amounts due to EOP, which failure is not cured within five (5) days after Client's receipt of written notice specifying that such amounts have not been timely paid;

By EOP at their sole and absolute discretion.

Terms of Payment and Acceptance: As full consideration for the delivery of the Products and the assignment of rights to Client as provided herein, Client shall pay EOP the amount agreed upon and specified in this Agreement or any applicable change order. Applicable taxes and other charges such as shipping costs, duties, customs, tariffs, imposts and government imposed surcharges shall be included in the given pricing.



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SENT ON:

Aug 29, 2026

Payment is made when Client's check is mailed or payment has been otherwise confirmed by EOP. Payment terms are due immediately upon completion of the scope of work provided by EOP or of EOP's valid invoice or after receipt of the Products, whichever is first. Payment will be deemed acceptance of the Products in "as-is" condition, subject to any warranty provided herein.

All past due balances are subject to compound interest in the amount of 1.5% per month or the maximum allowable by law. EOP reserves the right to engage the use of arbitration, mediation, small claims court, collections companies, recovery of installed products, and property liens as methods for obtaining payment for completed work. All legal costs and fees, fines, and interest for past due accounts will be the responsibility of the Client. In the event this debt is placed with a collection agency, Client will pay a collection fee of up to 40% of the principal amount owed in accordance with Utah Code § 12-1-11..

Identification; Risk of Loss; and Destruction of Products: EOP assumes all risk of loss of the Product or raw materials to be incorporated into Product until delivered to Client property. Title to the Products shall pass to Client upon arrival at the designated destination. Any unused raw materials that do not go into the completed Product will remain under the care and control of EOP and will not pass on to Client unless otherwise specified in this Agreement.

Hazardous Materials: If Products include hazardous materials, Client represents and warrants that Client understands the nature of any hazards associated with the manufacture, handling and transportation of such hazardous materials and agrees to indemnify, and hold harmless EOP, its officers, directors, employees, agents, and affiliates, from and against any and all claims, losses, damages, liabilities, costs, and expenses (including, without limitation, reasonable attorneys' fees and expenses) arising out of or in connection with the presence, release, or threatened release of any hazardous materials on, in, or under the Property, or the transportation, storage, treatment, or disposal of any hazardous materials from the Property, regardless of whether such presence, release, threatened release, or transportation, storage, treatment, or disposal is caused by the negligence or willful misconduct of Indemnitor or any of its officers, directors, employees, agents, or affiliates.

Offsets: To the extent EOP is at any time owed any amounts from Client, EOP may set off ("Offset") any such amount by repossessing any amount of Product up to the total amount owed by Client for and on behalf of the account of EOP. Client shall not impede the collection of any Offset by EOP. The ability of EOP to collect any Offset shall survive the termination of this Agreement.

Marketing: Client hereby authorizes EOP in their use of all forms of media (Video, Audio, and Photographic) content gathering while on site at any time. This media may be used for promotional, educational, and any other legal purpose. EOP may use and share said content on social media platforms such as, Facebook, Instagram, Pinterest, TikTok, YouTube, and Snapchat. Client name and exact geographical location will remain anonymous to the best of EOP's ability unless otherwise authorized by Client. Company approved dogs or children may be onsite and included in the media materials for promotional purposes unless otherwise requested by Client. Client waives any right to inspect or approve the media collected by EOP and any right to royalties or any other compensation arising from or relating to the use of the media content gathered.

Assignment: Client shall not assign, transfer or in any other way dispose of all or any part of its rights or obligations under this Agreement without EOP's prior written consent. Any assignment by Client shall be subject to EOP's prior written approval, which shall be in EOP's sole and absolute discretion. Any assignment by EOP shall be to subcontractors required to deliver and complete Products and/or Services.

Limitation of Liability: EXCEPT FOR AMOUNTS DUE AND PAYABLE BY EOP TO CLIENT AS PROVIDED HEREIN OR FOR PURCHASE OF THE PRODUCTS, IN NO EVENT SHALL EOP OR ANY OF ITS OFFICERS, OWNERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES BE LIABLE TO CLIENT, OR ANY OTHER PERSON OR ENTITY, FOR ANY SPECIAL, INDIRECT, INCIDENTAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO CLAIMS FOR LOST VALUE OR DAMAGES OF ANY KIND, OR LOSS OF GOODWILL IN ANY WAY RELATING TO THIS AGREEMENT.

Insurance Requirement: EOP shall carry and maintain or cause to be carried and maintained in force throughout the entire term of this Agreement. The insurance coverages shall be at least in the minimum amounts required by the State of Utah, which such minimum amounts shall not be construed to limit Client's liability.

Indemnification: Except as may result by reason and only to the extent of EOP or its employees' gross negligence or willful misconduct, Client shall indemnify, defend, and hold EOP, its parents, subsidiaries, shareholders, officers, directors, owners, employees harmless from and against all liabilities of every character whatsoever, obligations, claims, counterclaims, suits, causes of action, demands, actions, damages, penalties, injuries, setoffs, liens, attachments, judgments, debts, causes of



ESTIMATE #2081

SENT ON:

Aug 29, 2026

action, costs and expenses of any nature whatsoever, including without limitation attorneys' fees and costs (collectively "Claims") incurred by, imposed upon or asserted against EOP by reason of any action of Client, including any injury to or death of persons or loss of or damage to property occurring on Client property in connection with any failure on the part of the Client to comply with any of the terms of this Agreement, or use of any Products, raw materials or other property or in respect of any part thereof, including any Claims arising from or relating to any inherent properties, characteristics, health, safety and any intoxicating or physical impairing effects of the Products and impurities, defects, adulteration of any kind of the Products, or that any Product infringes any intellectual property rights, or any other claims of any nature by Client arising out of the acts, omissions, negligence or willful misconduct of Client or arising out of any misrepresentation or other conduct of Client. The obligations of Client hereunder arising by reason of any such occurrence taking place while this Agreement is in effect shall survive any termination of this Agreement.

Warranties: EOP shall provide a one year warranty from the completion date against all non-functional defects in materials and workmanship except for those materials and workmanship to which a longer warranty applies (varies per project, a breakdown of available manufacturer warranties can be provided upon request). This warranty only applies to raw materials EOP provides as part of their Products and/or Services. Client has seven (7) days after project completion to contact EOP if any punch-list items and or touch-ups are not completed at project finish. EOP is not responsible for any items damaged or touch-ups caused from client's mishandling or other negligence. If Client performs any repairs to the Product or contracts a third party to perform repairs or improvements on the Product after it has been completed and the warranty is in effect, any warranty provided by EOP either implied or expressed herein shall be null and void.

Compliance with Laws: Both parties shall at all times comply with all federal, state and local requirements, laws, rules, regulations and ordinances applicable to the install and use of the products and services provided by EOP.

Authority, Capacity; No Conflict: Each party represents and warrants that: (a) it has all authority required to enter into this Agreement; (b) this Agreement has been duly authorized by all necessary action on the part of each respective party and has been duly executed and delivered by it; (c) it fully understands, acknowledges and accepts all of the terms and conditions hereunder; and (d) knows of no conflict, existing relationship, or other agreement or understanding which prevents it from entering into this Agreement or fulfilling its obligations hereunder, except as specifically provided herein.

Governing Law and Venue: The laws of the State of Utah, excluding the rules of conflicts of law, shall govern this Agreement and all matters arising out of or related to this Agreement. The parties hereby submit to the jurisdiction of the state or federal courts located in Cache County, Utah. Each party expressly agrees that it is subject to the jurisdiction and venue of those courts for purposes of such litigation. Each party hereby waives and covenants not to assert any claim that is not subject to personal jurisdiction in those courts or that venue in those courts is for any reason improper, inconvenient, prejudicial or otherwise inappropriate (including, without limitation, any claim under the judicial doctrine of forum non conveniens).

Modification and Waiver: Except as otherwise expressly provided in this Agreement, no modification, termination or amendment of this Agreement may be made except by written Agreement executed by the parties to this Agreement. No failure by either party to insist upon the strict performance of any covenant, duty, agreement, term or condition of this Agreement, or to exercise any right or remedy upon a breach of this Agreement, shall constitute a waiver of any such breach, covenant, duty, agreement, term or condition. Any party hereto may, but shall be under no obligation to, waive any of its rights or remedies or any conditions to its obligations hereunder, or any duty, obligation, covenant or this Agreement of any other party hereto; provided, however, that such waiver must be effected by written instrument signed by the waiving party.

Severability: All of the provisions of this Agreement are distinct and severable, and if any provisions shall be determined to be illegal, void or unenforceable, such determination shall not affect the validity, legality or enforceability of any other provision of this Agreement. Whenever possible, each provision shall be interpreted in such a manner as to be effective and valid under applicable law. If any provision of this Agreement shall be unenforceable or invalid under such law, such provision shall be ineffective only to the extent and for the duration of such unenforceability or invalidity, and the remaining substance of such provision and all other remaining provisions of this Agreement shall continue to be binding and in full force and effect.

Force Majeure: EOP will not be liable for any default or delay in the performance of its obligations hereunder: (a) if and to the extent that such default or delay arises out of causes beyond its reasonable control, including default or delays of the other party, acts of God, acts of war, acts of governmental authority, acts of public energy, insurrection, earthquakes, fires, cable cuts, floods, terrorism, and riots (each a "Force Majeure Event"); and (b) provided such default or delay could not have been prevented by reasonable precautions and cannot reasonably be circumvented by the non-performing party through the use of alternative sources, work-around plans or other means. Upon the occurrence of a Force Majeure Event, each party shall be excused from further performance or observance of the obligation(s) affected so long as such circumstances caused by the Force Majeure Event prevail and the parties use their reasonable efforts to promptly recommence performance or



ESTIMATE #2081

SENT ON:

Aug 29, 2026

observance of said obligation(s). The party claiming excuse by Force Majeure so affected in its performance will notify the other and describe at a reasonable level of detail the circumstances causing such delay. Notwithstanding any other provisions of this Section, a Force Majeure Event shall not relieve Client of its obligations to pay any monies due and owing to EOP hereunder.

Relationship of the Parties: This Agreement shall not be construed to create any employment relationship, partnership, joint venture or agency relationship or to authorize any party to enter into any commitment or agreement binding on the other party.

Entire Agreement: This Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof. There are no other promises, representations, terms, conditions or obligations other than those contained herein.

Sole Discretion: Wherever in this Agreement a matter is stated to be at the "sole discretion" of a Party, the exercise of that discretion is not capable of being challenged in any legal or arbitral proceeding on any grounds whatsoever.

SIGNATURE SECTION ON FOLLOWING PAGE

IF contract is being signed physically or via electronic signature, the following fields may be completed; Otherwise acceptance of these terms is defined in Sections one (1) and four (4).

Client Signature: _____

Printed Name: _____

Title (If Applicable): _____

Date Signed: _____

EOP Signature: _____

Printed Name: _____

Title (If Applicable): _____

Date Signed: _____

EXHIBIT A



ESTIMATE #2081

SENT ON:

Aug 29, 2026

[Other Terms and Conditions]

Due to the nature of the Services and Products provided by EOP, a change in the scope of work ("Change Order") may become necessary in order to meet the new or changing scope of said Products and/or Services. When changes are requested by Client or required by EOP before proceeding, EOP will issue a change order in the form of a revised quote or written summary provided to Client that will include any adjustments to Products and/or Services along with any pricing changes required to make said adjustments. Upon issuance by EOP and approval by Client verbally or via email, text, virtual approval, or physical/electronic signature, the Change Order will be assumed as a de-facto Amendment 1 to this Agreement and Client agrees to pay any additional costs associated therein.

Examples of unforeseen labor, expenses, or materials include but are not limited to: extra repairs, wood rot, excessive labor not previously shown during quoting, cracked concrete, and any other unforeseen and pre-existing damages.

This quote does not include acquiring permits, permitting fees or the install of electrical fixtures unless otherwise noted.

Siding may need to be removed to complete a deck or pergola project. Siding repair is NOT included in any quote unless otherwise noted. If any of these items are necessary for the completion of the project, the Client will be responsible for their acquisition, repair, purchase and/or installation unless otherwise agreed to in this Agreement or expressly stated within the given quote.

This quote is valid for the next 30 days, after which values may be subject to change.

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.

9-1-26 Corrio provided a revised schedule following site startup. The revised schedule has been provided for review with this WCO4 Rev 2.

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 9-30-2026 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 9-01-2026

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

[Increase] [Decrease] from previously approved Change Orders No. <u>3</u> to No. <u>5</u> : 5 was completed prior to 4 as it was in discussion. <u>\$11,449.22</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>3</u> to No. <u>5</u> : Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days
Contract Price prior to this Change Order: <u>\$ 1,863,117.13</u>	Contract Times prior to this Change Order: Substantial Completion: <u>6/5/2026</u> Ready for Final Payment: <u>6/19/2026</u> days or dates
[Increase] [Decrease] of this Change Order: <u>\$.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>117</u> Ready for Final Payment: <u>109</u> days or dates
Contract Price incorporating this Change Order: <u>\$ 1,863,117.13</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>9/30/2026</u> Ready for Final Payment: <u>10/6/2026</u> 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: <u>NA</u>	Date: <u>NA</u>	
Title: <u>NA</u>		



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.

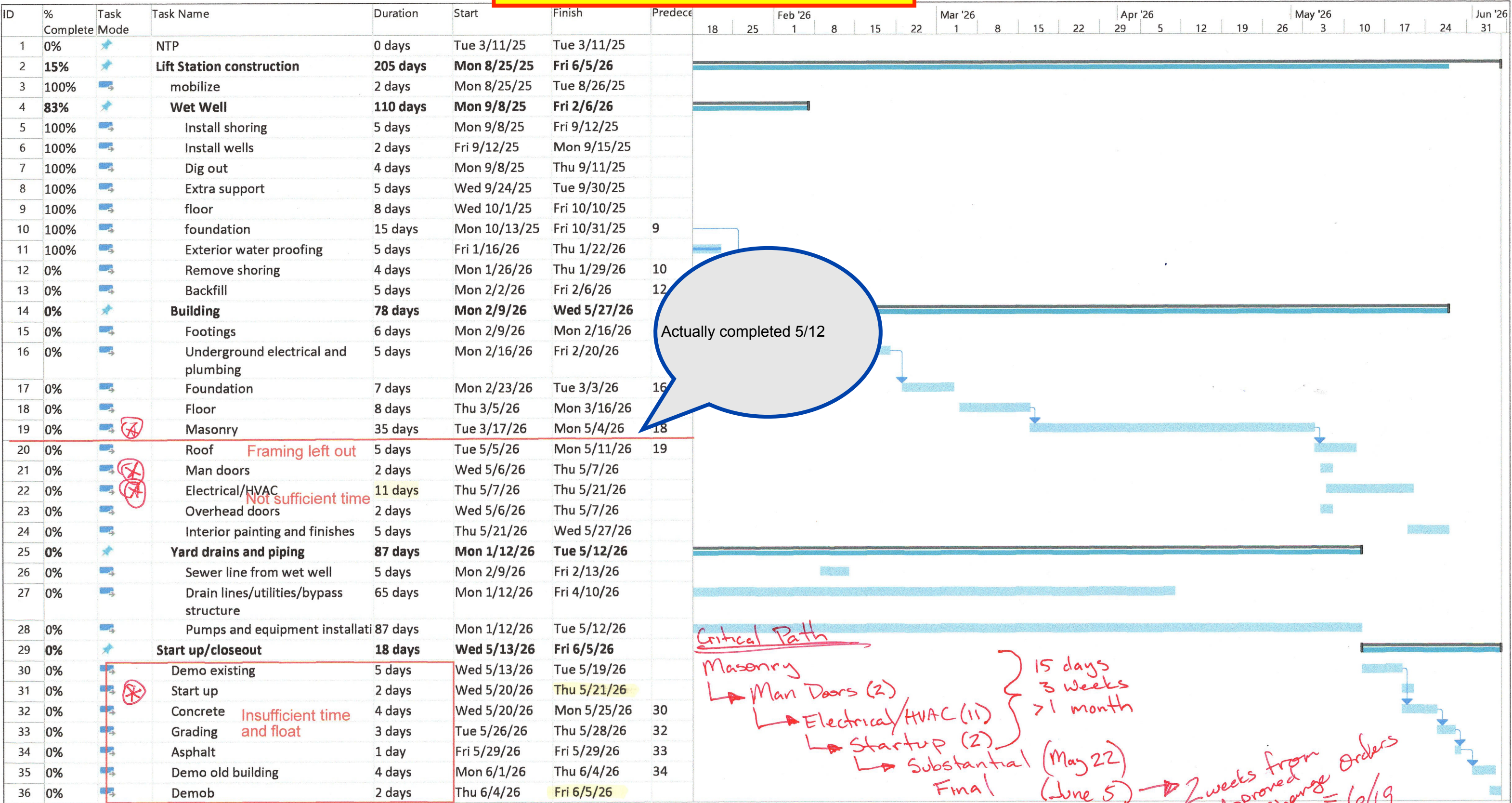
see attached schedule

Thank you.



Brian White
Vice President

SCHEDULE APPROVED IN PREVIOUS TIME EXTENSION



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

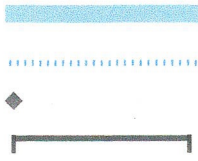
Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

SCHEDULE THAT SHOULD HAVE BEEN SUBMITTED WITH PREVIOUS TIME EXTENSION

ID	% Complete	Task Mode	Task Name	Duration	Start	Finish	Predecessor	14	21	Jul '26	5	12	19	26	Aug '26	2	9	16	23	Sep '26	30	6
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
Split
Milestone
Summary



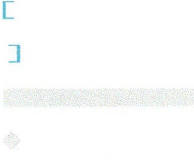
Project Summary
Inactive Task
Inactive Milestone
Inactive Summary



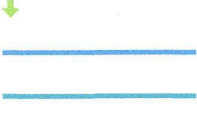
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary

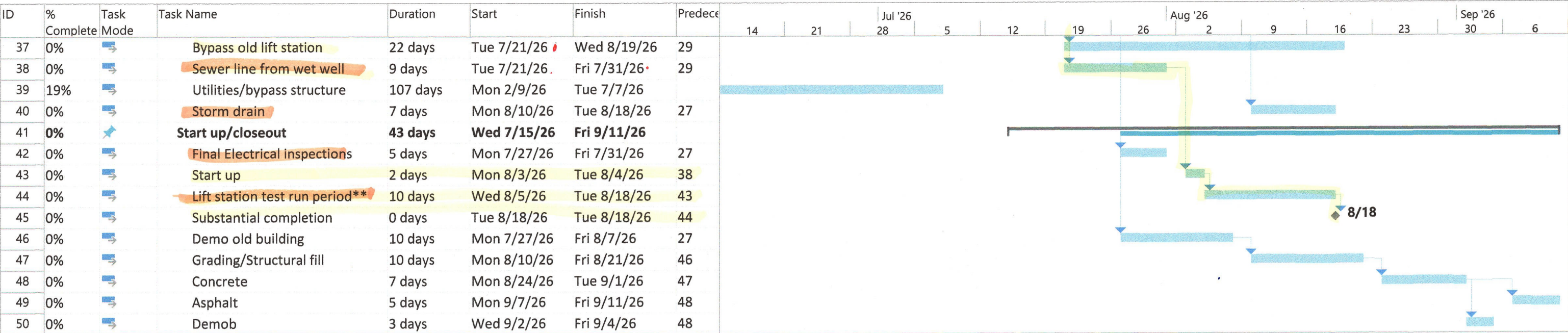


Start-only
Finish-only
External Tasks
External Milestone



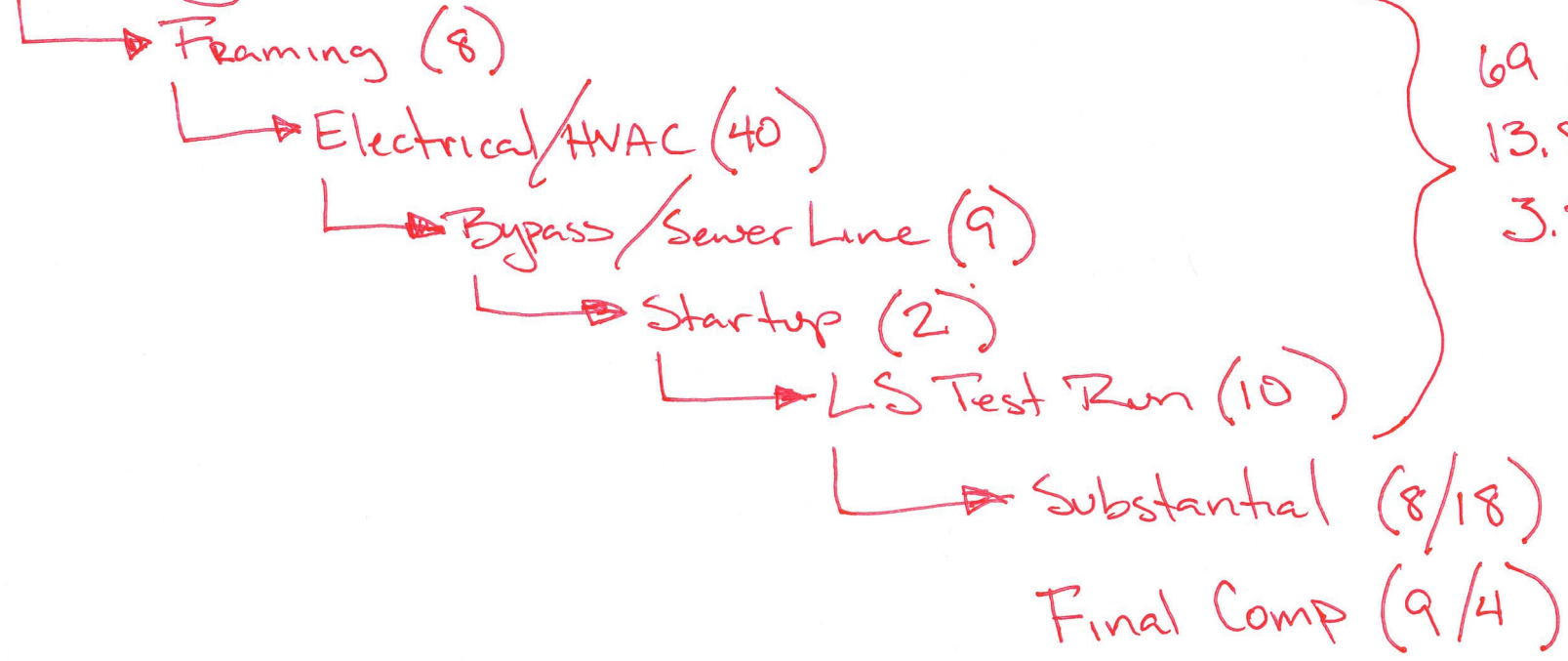
Deadline
Progress
Manual Progress





Critical Path

Masonry



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.

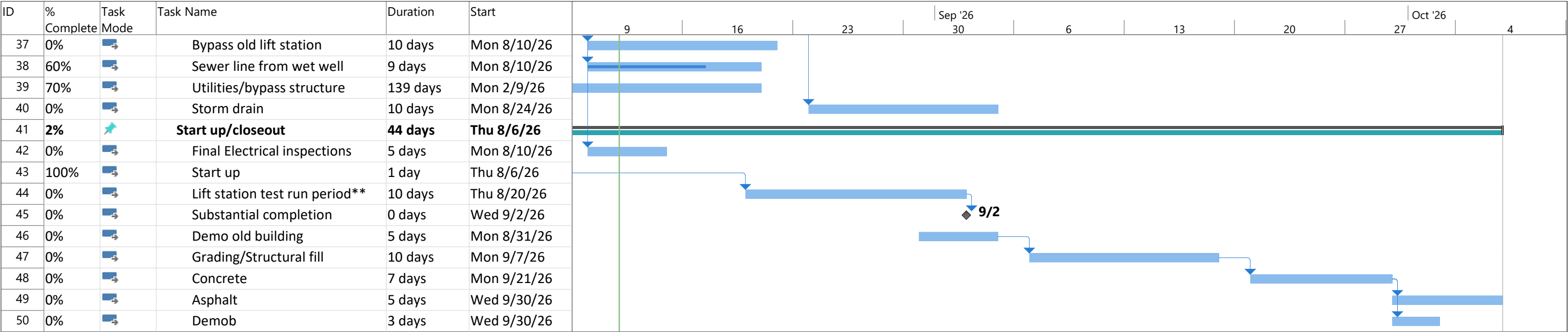
Thank you.

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

SCHEDULE INCLUDED WITH 8/12/26 MEMO

ID	% Complete	Task Mode	Task Name	Duration	Start										
						9	16	23	Sep '26 30	6	13	20	27	Oct '26	4
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			



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

Task

Split

Milestone

Summary

◆

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

◆

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

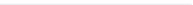
Deadline

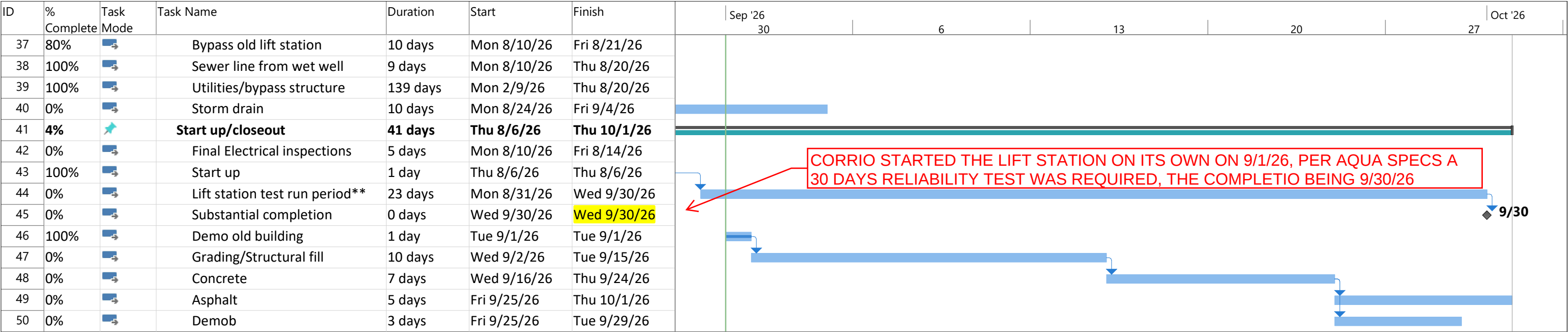
Progress

Manual Progress

SCHEDULE AS OF 09-01-26

ID	% Complete	Task Mode	Task Name	Duration	Start	Finish	Sep '26					Oct '26
							30	6	13	20	27	
1	0%		NTP	0 days	Tue 3/11/25	Tue 3/11/25						
2	88%		Lift Station construction	289 days	Mon 8/25/25	Thu 10/1/26						
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						
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						
13	100%		Backfill	5 days	Mon 2/2/26	Fri 2/6/26						
14	98%		Building	133 days	Mon 2/9/26	Wed 8/12/26						
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						
19	100%		Masonry	20 days	Wed 4/15/26	Tue 5/12/26						
20	100%		Fly in Generator	1 day	Wed 5/13/26	Wed 5/13/26						
21	100%		Framing	8 days	Wed 5/13/26	Fri 5/22/26						
22	100%		Gas main stub-up by others	1 day	Wed 5/20/26	Wed 5/20/26						
23	100%		Skylights	28 days	Mon 6/8/26	Wed 7/15/26						
24	100%		Roof	5 days	Thu 5/28/26	Wed 6/3/26						
25	100%		Facia,soffit, and siding	8 days	Mon 6/15/26	Wed 6/24/26						
26	95%		Man doors	55 days	Wed 5/27/26	Tue 8/11/26						
27	98%		Electrical interior/HVAC	55 days	Mon 5/25/26	Fri 8/7/26						
28	100%		Electrical meter base installed	4 days	Wed 6/17/26	Mon 6/22/26						
29	100%		City inspection/RMP notified power to panel**	1 day	Mon 6/29/26	Mon 6/29/26						
30	100%		Plumbing, rough	16 days	Wed 6/3/26	Wed 6/24/26						
31	100%		Ceiling and sheetrock	15 days	Thu 6/18/26	Fri 7/10/26						
32	100%		Overhead doors	50 days	Fri 5/8/26	Thu 7/16/26						
33	100%		Window	2 days	Thu 7/30/26	Fri 7/31/26						
34	70%		Interior painting and finishes	7 days	Tue 8/4/26	Wed 8/12/26						
35	100%		Trolley installation	2 days	Wed 7/15/26	Thu 7/16/26						
36	93%		Yard drains and piping	150 days	Mon 2/9/26	Fri 9/4/26						

Project: JVWCD Chlorine room Date: Tue 9/1/26	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			



Per Corrios Schedule

Only Asphalt will be remaining to complete after substantial completion.

They intend to complete site grading and concrete and punchlist items during the reliability testing period to complete substantial completion.

Project: JVWCD Chlorine room Date: Tue 9/1/26	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, August 17, 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

EXCUSED

Clarence Kelley

STAFF

Charis Sully District Recorder
John Wallace Superintendent
Nate Reiva Sewer Supervisor

MEETING MINUTES OF August 17, 2026

1. MEETING CALLED TO ORDER

- A. Chairman Dale Allen
Dale Allen called the meeting to order at 6:30 pm.

2. OPENING CEREMONIES

- A. Pledge of Allegiance – Clarence Kelley
B. Invocation/Moment of Silence – James Jenson
Ryan Swapp led the Pledge of Allegiance

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

No one was present for this item.

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

Alisha Marigoni made a motion to 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. **James Jenson** seconded the motion.

AYES: Rob Vanderwood, James Jenson, Ryan Swapp, Alisha Marigoni, Dale Allen, Nate Morse

NAYS:

RECUSED:

5. STAFF REPORT

- A. John Wallace
John Wallace was excused from the meeting
B. Ed Mignone
Ed informed the board that we are near completion of the Impact Fee Analysis and Impact Fee Facility Plan and it should be presented to the board soon.

6. CENTRAL WEBER UPDATE-Mayor Robert Vanderwood

Mayor Vanderwood said all projects are moving along.

7. 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 corrected errors in the work change order 4. The date for Contract Time Prior to this Change Order should say Substantial Completion June 5, 2026 and Ready for Final payment June 19, 2026. With those dates updated the section titled Increase-Decrease of this change order should show Substantial Completion to 89 days and Ready for Final Payment to 110 Days.

Brett Eggett said that substantial completion was moved back for some electrical work that needed to be changed.

Dale Allen asked if substantial completion is still September 2, 2026

Brett said that the bypass is going now and they will start the demolition of the old building on August 31.

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 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

Ryan Swapp made a motion to enter into a closed session. **Nate Morse** seconded the motion.

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

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:
RECUSED:

9. **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. They need to continue to attend the weekly zoom meeting with Gardner Engineering regarding the scheduling and updates to the site. The board also requested that Corrio attend the September 21, 2026 Board meeting.

Nate Morse 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 with the stipulations that Dale Allen stated. **Alisha Marigoni** seconded the motion.

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

14. **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)
- Mayor Vanderwood suggested reviewing the Interlocal Agreement with Roy City to see if it needs to be updated.*

Dale Allen said that item 11 on the minutes from July 20, 2026 needs a correction in the voting table. It should show Dale Allen as an Aye and Clarence Kelley as excused.

James Jenson made a motion to approve consent agenda items A-K. **Nate Morse** seconded the motion.

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

14. **ADJOURNMENT**

Alisha Marigoni made a motion to adjourn at 7:11 PM. **Nate Morse** seconded the motion.

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

Dated this 21st day of September 2026

Charis Sully

Charis Sully, District Recorder

Report Criteria:

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

Type	Description	Amount	Service
Billing Adjustment			
08/04/2026			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Total 08/04/2026:		59.00	
08/05/2026			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Backbilled to 07/23/2026	10.80	Multiple
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Fee for Unable to Loca	7.00	Misc. - 11
Total 08/05/2026:		601.80	
08/06/2026			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Waived Late Fee	-5.00	Multiple
Billing Adjustment	Waived Late Fee on final bill	-15.00	L FEE - 19
Billing Adjustment	Billing under tenant	-1.16	Multiple
Billing Adjustment	Billing under tenant	-1.16	Multiple
Billing Adjustment	XBP Fee for Insufficient Fun	14.00	Misc. - 11
Billing Adjustment	XBP Invalid Bank Account N	7.00	Misc. - 11
Total 08/06/2026:		48.68	
08/10/2026			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Backbilled to 07/30/2026	2.40	Multiple
Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	XBP Fee for Closed Accoun	14.00	Misc. - 11
Total 08/10/2026:		111.40	
08/11/2026			
Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19

Type	Description	Amount	Service
Billing Adjustment	Waived Transfer Fee	-50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Backbilled to 01/03/2026	417.95	Multiple
Billing Adjustment	XBP Invalid Bank Account N	7.00	Misc. - 11
Total 08/11/2026:		414.95	
08/12/2026			
Billing Adjustment	Billing under tenant	-110.16	Multiple
Billing Adjustment	Billing second can in error	-96.04	Garbage - 4
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Backbilled to 06/20/2026	49.20	Multiple
Total 08/12/2026:		-107.00	
08/13/2026			
Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
Total 08/13/2026:		-5.00	
08/17/2026			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	New Owner as of 07/10/202	-25.20	Multiple
Total 08/17/2026:		124.80	
08/19/2026			
Billing Adjustment	Second can was removed fr	-76.39	Garbage - 4
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	XBP Insufficient Funds	14.00	Misc. - 11
Total 08/19/2026:		-12.39	
08/20/2026			
Billing Adjustment	Waived Late Fees on final bi	-15.00	L FEE - 19
Billing Adjustment	Returned Check Fee	25.00	Misc. - 11
Billing Adjustment	XBP Fee for Invalid Bank Ac	7.00	Misc. - 11
Total 08/20/2026:		17.00	
08/21/2026			
Billing Adjustment	XBP Insufficient Funds	14.00	Misc. - 11
Billing Adjustment	XBP Invalid Bank Account N	7.00	Misc. - 11
Total 08/21/2026:		21.00	
08/24/2026			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Billed for SD while it was un	-24.00	SD - 5
Total 08/24/2026:		176.00	

Type	Description	Amount	Service
08/25/2026			
Billing Adjustment	Waived Late Fees on final bi	-5.00	L FEE - 19
Total 08/25/2026:		-5.00	
08/26/2026			
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	XBP Insufficient Funds	14.00	Misc. - 11
Total 08/26/2026:		114.00	
08/27/2026			
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Total 08/27/2026:		150.00	
08/31/2026			
Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Billing Adjustment	XBP Insufficient Funds	14.00	Misc. - 11
Billing Adjustment	Waived Late Fees on final bi	-21.29	L FEE - 19
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-109.00	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-160.50	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-130.30	Multiple
Billing Adjustment	COLLECTIONS	-73.00	Multiple
Billing Adjustment	COLLECTIONS	-109.00	Multiple
Billing Adjustment	COLLECTIONS	-123.00	Multiple
Billing Adjustment	COLLECTIONS	-76.38	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-315.50	Multiple
Billing Adjustment	COLLECTIONS	-874.00	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-270.75	Multiple
Billing Adjustment	COLLECTIONS	-115.55	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-157.45	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-45.00	Multiple
Billing Adjustment	COLLECTIONS	-109.00	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple

Type	Description	Amount	Service
Billing Adjustment	COLLECTIONS	-109.00	Multiple
Billing Adjustment	COLLECTIONS	-187.30	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-109.00	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-115.00	Multiple
Billing Adjustment	COLLECTIONS	-58.40	Multiple
Billing Adjustment	COLLECTIONS	-80.00	Multiple
Billing Adjustment	COLLECTIONS	-151.00	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-150.45	Multiple
Billing Adjustment	COLLECTIONS	-324.30	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-109.00	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-109.00	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-101.16	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-320.50	Multiple
Billing Adjustment	COLLECTIONS	-69.45	Multiple
Billing Adjustment	COLLECTIONS	-270.75	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-81.00	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-267.96	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-215.41	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-430.00	Multiple
Billing Adjustment	COLLECTIONS	-115.00	Multiple
Billing Adjustment	COLLECTIONS	-250.00	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-181.90	Multiple
Billing Adjustment	COLLECTIONS	-135.00	Multiple
Billing Adjustment	COLLECTIONS	-320.50	Multiple
Billing Adjustment	COLLECTIONS	-222.92	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-220.15	Multiple
Billing Adjustment	COLLECTIONS	-159.00	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-370.25	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-157.45	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple

Type	Description	Amount	Service
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-157.45	Multiple
Billing Adjustment	COLLECTIONS	-277.75	Multiple
Billing Adjustment	COLLECTIONS	-262.34	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-170.70	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-766.69	Multiple
Billing Adjustment	COLLECTIONS	-130.20	Multiple
Billing Adjustment	COLLECTIONS	-159.00	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-72.79	Multiple
Billing Adjustment	COLLECTIONS	-221.14	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-255.40	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-109.00	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-109.00	Multiple
Billing Adjustment	COLLECTIONS	-190.30	Multiple
Billing Adjustment	COLLECTIONS	-145.60	Multiple
Billing Adjustment	COLLECTIONS	-279.85	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-285.30	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-109.00	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-187.30	Multiple
Billing Adjustment	COLLECTIONS	-160.45	Multiple
Billing Adjustment	COLLECTIONS	-177.00	Multiple
Billing Adjustment	COLLECTIONS	-365.30	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-164.00	Multiple
Billing Adjustment	COLLECTIONS	-283.66	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-109.00	Multiple
Billing Adjustment	COLLECTIONS	-118.00	Multiple
Billing Adjustment	COLLECTIONS	-320.90	Multiple
Total 08/31/2026:		<u>-23,862.14</u>	
Total Billing Adjustment:		<u>-22,152.90</u>	

Type	Description	Amount	Service
Payment Adjustment			
08/17/2026			
Payment Adjustment	Refund overpayment for 33	60.10	Sewer - 1
Payment Adjustment	Refund overpayment for 34	95.46	Sewer - 1
Payment Adjustment	Refund overpayment for 33	50.06	Multiple
Total 08/17/2026:		205.62	
08/20/2026			
Payment Adjustment	Refund overpayment for 19	284.40	Sewer - 1
Payment Adjustment	NSF check	200.00	Multiple
Payment Adjustment	NSF check	.20	Multiple
Total 08/20/2026:		484.60	
08/25/2026			
Payment Adjustment	Payment rcvd when it shoul	510.57	Sewer - 1
Payment Adjustment	Refund overpayment for 42	66.94	Sewer - 1
Total 08/25/2026:		577.51	
Total Payment Adjustment:		1,267.73	

Type	Description	Amount	Service
Transfer			
08/05/2026			
Transfer	Transferred from 14566.03	25.62	Multiple
Transfer	Transferred to 14566.02	-25.62	Multiple
Total 08/05/2026:		-	
08/06/2026			
Transfer	Transferred from 16330.01	-11.00	Sewer - 1
Transfer	Transferred to 16433.01	11.00	Sewer - 1
Transfer	Transferred from 16333.01	-12.21	Sewer - 1
Transfer	Transferred to 16433.01	12.21	Sewer - 1
Transfer	Transferred from 15964.01	-29.04	Sewer - 1
Transfer	Transferred to 16433.01	29.04	Sewer - 1
Total 08/06/2026:		-	
08/10/2026			
Transfer	Transferred from 16293.01	-42.00	Sewer - 1
Transfer	Transferred to 16448.01	42.00	Sewer - 1
Total 08/10/2026:		-	
08/11/2026			
Transfer	Transferred from 15964.01	-27.87	Multiple
Transfer	Transferred to 16302.01	27.87	Multiple
Transfer	Transferred from 15631.01	-102.84	Sewer - 1
Transfer	Transferred to 15663.01	102.84	Sewer - 1
Transfer	Transferred from 15632.01	-138.72	Sewer - 1
Transfer	Transferred to 15663.01	138.72	CW - 7
Total 08/11/2026:		-	
08/12/2026			
Transfer	Transferred from 15964.01	-3.19	Sewer - 1
Transfer	Transferred to 16453.01	3.19	Sewer - 1
Transfer	Transferred from 16205.01	-15.39	Sewer - 1
Transfer	Transferred to 16453.01	15.39	Sewer - 1
Total 08/12/2026:		-	
08/27/2026			
Transfer	Transferred from 14345.02	66.00	Sewer - 1
Transfer	Transferred to 14345.03	-66.00	Sewer - 1
Transfer	Transferred from 16433.01	-12.77	Multiple
Transfer	Transferred to 16367.01	12.77	Sewer - 1
Total 08/27/2026:		-	
08/31/2026			
Transfer	Transferred from 16453.01	-13.93	Multiple
Transfer	Transferred to 16328.01	13.93	Sewer - 1
Transfer	Transferred from 11599.04	-14.15	Multiple
Transfer	Transferred to 9273.05	14.15	Multiple

Type	Description	Amount	Service
Total 08/31/2026:		-	
Total Transfer:		-	

Type	Description	Amount	Service
Write Off			
08/12/2026			
Write Off	Bankruptcy - 6/12/2026	-154.24	Multiple
Total 08/12/2026:		-154.24	
Total Write Off:		-154.24	
Grand Totals:		-21,039.41	

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	16						
366	Alisha Marigoni	16						
366	Alisha Marigoni	16	Directors Fees	09/01/2026	291.00	.00		
Total Alisha Marigoni:					268.73	.00		
Any Hour Services								
321	Any Hour Services	1265257776	Cross Connection at 4035 S 5025	08/10/2026	18,302.16	.00		
Total Any Hour Services:					18,302.16	.00		
BIG BRAND TIRE & SERVICE								
340	BIG BRAND TIRE & SERVICE	340910140064	2024 Silverado Emissions	08/25/2026	35.00	.00		
340	BIG BRAND TIRE & SERVICE	340910140218	2019 Silverado Emissions	08/25/2026	35.00	.00		
340	BIG BRAND TIRE & SERVICE	34099787961	2023 Sierra	07/20/2026	152.28	.00		
340	BIG BRAND TIRE & SERVICE	34099878220	2025 Colorado Oil Change	07/29/2026	102.51	.00		
Total BIG BRAND TIRE & SERVICE:					324.79	.00		
Bona Vista								
115	Bona Vista	0921202611	Account 43.2723.1	08/26/2026	55.70	.00		
Total Bona Vista:					55.70	.00		
Centra Com								
344	Centra Com	0921202607	Fiber move fee for 2700 W LS	08/21/2026	1,276.00	.00		
344	Centra Com	0921202607	Fiber for Lift Stations	08/21/2026	541.00	.00		
Total Centra Com:					1,817.00	.00		
CENTRAL WEBER SEWER DISTRICT								
123	CENTRAL WEBER SEWER DIST	2329088	Quarterly Treatment Fees	08/12/2026	466,303.00	.00		
123	CENTRAL WEBER SEWER DIST	2329100	Pretreatment Fees	08/12/2026	38,616.00	.00		
Total CENTRAL WEBER SEWER DISTRICT:					504,919.00	.00		
Charis Sully								
324	Charis Sully	0921202612	Cell Phone Reimbursement	09/01/2026	40.00	.00		
Total Charis Sully:					40.00	.00		
Child-Richards								
125	Child-Richards	167318	Accounting Services	08/31/2026	975.00	.00		
Total Child-Richards:					975.00	.00		
CINTAS								
333	CINTAS	5354053504	CABINET REFILL	08/13/2026	135.51	.00		
333	CINTAS	5359770104	CABINET REFILL	09/10/2026	67.17	.00		
333	CINTAS	9388097742	AED Maintenance	08/31/2026	126.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total CINTAS:					328.68	.00		
Clarence Kelley								
355	Clarence Kelley	1020						
355	Clarence Kelley	1020						
355	Clarence Kelley	1020						
355	Clarence Kelley	1020	Directors Fees	09/06/2026	291.00	.00		
Total Clarence Kelley:					168.73	.00		
Core & Main LP								
135	Core & Main LP	Z691650	Supplies	09/03/2026	187.56	.00		
135	Core & Main LP	Z698243	Supplies	09/04/2026	509.02	.00		
Total Core & Main LP:					696.58	.00		
Cummins Sales and Service								
136	Cummins Sales and Service	07260961236	2700 W Startup	09/02/2026	3,959.18	.00		
Total Cummins Sales and Service:					3,959.18	.00		
Dale Allen								
287	Dale Allen	1052						
287	Dale Allen	1052						
287	Dale Allen	1052	Directors Fees	09/01/2026	416.00	.00		
Total Dale Allen:					384.17	.00		
Dorsett Technologies Inc.								
145	Dorsett Technologies Inc.	260791183	Monthly Service Fee July2026	07/07/2026	30.00	.00		
145	Dorsett Technologies Inc.	260891422	Monthly Service Fee August2026	08/15/2026	30.00	.00		
Total Dorsett Technologies Inc.:					60.00	.00		
Durks Plumbing Supply								
147	Durks Plumbing Supply	03142087	Supplies	08/04/2026	21.99	.00		
147	Durks Plumbing Supply	03149146	Supplies	08/25/2026	57.78	.00		
Total Durks Plumbing Supply:					79.77	.00		
Enbridge Gas								
144	Enbridge Gas	0921202604	acct #9175280000	08/18/2026	35.37	.00		
144	Enbridge Gas	0921202605	acct #3443109831	09/08/2026	22.84	.00		
Total Enbridge Gas:					58.21	.00		
Freedom Mailing Services Inc								
346	Freedom Mailing Services Inc	53738	Utility Bill Processing	09/05/2026	3,554.64	.00		
Total Freedom Mailing Services Inc:					3,554.64	.00		
Gardner Engineering								
157	Gardner Engineering	7280	2700 W Lift Station Engineering	08/01/2026	18,290.14	.00		
157	Gardner Engineering	7328	Mapping	08/01/2026	343.00	.00		
157	Gardner Engineering	7329	4450 LS Repump	08/01/2026	49.00	.00		
157	Gardner Engineering	7330	Sewer IFFP	08/01/2026	408.75	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
157	Gardner Engineering	7331	Cross Connection at 4035 S 5025	08/01/2026	818.15	.00		
Total Gardner Engineering:					19,909.04	.00		
HOOPER WATER								
177	HOOPER WATER	0921202602	52199.1	09/01/2026	33.19	.00		
177	HOOPER WATER	0921202603	18500.01	09/01/2026	47.19	.00		
Total HOOPER WATER:					80.38	.00		
Intermountain Testing Services								
183	Intermountain Testing Services	3746	2700 W Lift Station Inspection	08/15/2026	142.10	.00		
183	Intermountain Testing Services	3804	2700 W Lift Station Inspection	08/22/2026	426.30	.00		
Total Intermountain Testing Services:					568.40	.00		
James Jenson								
302	James Jenson	1044						
302	James Jenson	1044						
302	James Jenson	1044	Directors Fees	09/06/2026	291.00	.00		
Total James Jenson:					268.73	.00		
KPD Ventures								
389	KPD Ventures	0921202609	Cleaning-August 2026	08/31/2026	165.00	.00		
Total KPD Ventures:					165.00	.00		
Lowe's								
192	Lowe's	979882	supplies	07/20/2026	25.53	.00		
Total Lowe's:					25.53	.00		
Nate Morse								
377	Nate Morse	8						
377	Nate Morse	8						
377	Nate Morse	8						
377	Nate Morse	8	Extra Withholding	09/01/2026	50.00-	.00		
Total Nate Morse:					218.73	.00		
Rocky Mountain Power								
237	Rocky Mountain Power	0921202610	acct #49047986-001 0	08/28/2026	898.26	.00		
Total Rocky Mountain Power:					898.26	.00		
Roy City Corporation								
239	Roy City Corporation	0921202606	Surplus water	08/31/2026	10,190.90	.00		
Total Roy City Corporation:					10,190.90	.00		
Twin D, Inc.								
259	Twin D, Inc.	840191	Cross Connection at 4075 S 5025	08/27/2026	2,387.50	.00		
259	Twin D, Inc.	840349	3769 S 4700 W Cleaning	08/28/2026	902.50	.00		
Total Twin D, Inc.:					3,290.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Utah Association of Special Dist.								
265	Utah Association of Special Dist.	0921202601	Annual Dues FY27	09/21/2026	6,256.00	.00		
Total Utah Association of Special Dist.:					6,256.00	.00		
Verizon								
269	Verizon	6152796521	Data plan	09/06/2026	160.04	.00		
Total Verizon:					160.04	.00		
Weber Basin Water Conservancy District								
273	Weber Basin Water Conservancy	0085382	water samples	09/02/2026	48.00	.00		
Total Weber Basin Water Conservancy District:					48.00	.00		
WEST HAVEN CITY								
275	WEST HAVEN CITY	09202612	Administrative Services for August	09/01/2026	49,482.33	.00		
Total WEST HAVEN CITY:					49,482.33	.00		
Wyatt Randall								
380	Wyatt Randall	0921202608	Reimbursement for CDL Test-Wya	09/14/2026	300.00	.00		
380	Wyatt Randall	0921202613	Reimbursement for CDL permit re	08/27/2026	52.00	.00		
Total Wyatt Randall:					352.00	.00		
Grand Totals:					627,905.68	.00		

Dated: _____

Board Chairman: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



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

License #6061760-5501

BILL TO

Nate Reiva
John Wallace
4150 S 3900 W
West Haven, UT 84401 USA

INVOICE #
1265257776

INVOICE DATE
8/10/2026

JOB ADDRESS

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

Estimate number(s) 1265256029

Completed Date: 8/10/2026

Description of work

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 \$4,999 is dedicated after signing up for work. If job is cancelled customer is still responsible for paying up to \$4,999 for job preparation costs.

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 \$4,999 is dedicated after signing up for work. If job is cancelled customer is still responsible for paying up to \$4,999 for job preparation costs.

TASK	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 3" ASPHALT, WHC STDs	56.00
CUSTOM	IMPORT BACKFILL	25.00
EXJOB55	JOB PREPARATION NON-REFUNDABLE SERVICES \$4,999 (NON-NEGOTIABLE)	1.00
WARRANTY2020	YEAR PARTS AND LABOR WARRANTY	1.00
BID	ESTIMATE	1.00

Sub-Total \$23,301.16

Total Due \$23,301.16

Payment \$4,999.00

Balance Due \$18,302.16

Thank you for choosing Any Hour Services

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Sign here



Date 7/31/2026

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Any Hour Services has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. The work performed has a one year warranty unless otherwise stated on the invoice. My signature here signifies my full and final acceptance of all work performed by the contractor.

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 7/31/2026

TECHNICIAN ACKNOWLEDGMENT

Sign here

Date

ENGINEERS TRACKING

WEST HAVEN SPECIAL SERVICE DISTRICT					
4035S 5025W SS CROSS CONNECTION					
4035S 5025W, WEST HAVEN CITY					
ITEM	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT COST	TOTAL
6/9/2025	PROJECT LIMITS: 4035S 5025W, WEST HAVEN CITY				
M	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ 2,822.60	\$ 2,822.60
1	EXCAVATE, FIELD LOCATE, DISCONNECT 4" SEWER, CAP SS TO LD MAIN LINE, CONNECT SS TO LD LINE TO SS MAIN	1	LS	\$ 6,418.00	\$ 6,418.00
2	EXCAVATE, FIELD LOCATE, DISCONNECT 4" LAND DRAIN, TRENCH AND EXTEND LD LINE TO LD MAIN, INSERT-A-TEE WITH SS BANDS	1	LS	\$ 6,418.00	\$ 6,418.00
3	REMOVE, STOCKPILE, AND REPALCE LANDSCAPE ROCK, (4" PISGAH ROCK, 3/4" PISGAH ROCK)	1	LS	\$ 1,296.00	\$ 1,296.00
4	REMOVE, TEMPORARILY MAINTAIN, AND REPLACE TREE OR REMOVE AND REPLACE TREE, (3" CALIPER, QUAKING ASPEN)	1	LS	\$ 300.00	\$ 300.00
5	REMOVE AND REPALCE 4FT SIDEWALK, WHC STDs	28	LF	\$ 116.11	\$ 3,251.08
6	REMOVE AND REPALCE 30IN CURB AND GUTTER, WHC STDs	16	LF	\$ 93.19	\$ 1,491.04
7	REMOVE AND REPALCE 3" ASPHALT, WHC STDs	56	SF	\$ 36.93	\$ 2,068.08
8	IMPORT BACKFILL AND PIPE BEDDING MATERIALS	143	TON	\$ 29.10	\$ 4,161.30
TOTAL				\$	28,226.10

Any Hour Invoice 8-14-26			
QTY	UNIT OF MEASURE	UNIT COST	TOTAL
1	LS	\$ 2,822.60	\$ 2,822.60
1	LS	\$ 6,418.00	\$ 6,418.00
1	LS	\$ 6,418.00	\$ 6,418.00
1	LS	\$ 1,296.00	\$ 1,296.00
1	LS	\$ 300.00	\$ 300.00
28	LF	\$ 116.11	\$ 3,251.08
0	LF	\$ 93.19	-
56	SF	\$ 36.93	\$ 2,068.08
25	TON	\$ 29.10	\$ 727.50
TOTAL		\$	23,301.26
Paid Deposit		\$	4,999.00
PROJECT COMPLETE, FINAL PAYMENT NO RETENTION TO BE HELD			
Payment total		\$	18,302.26

Engineer's Certificate for Payment

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

08-14-2026



Central Weber Sewer Improvement District

2618 West Pioneer Rd
Ogden, UT 84404
Fax (801) 731-0481
Telephone (801) 731-3011

Invoice

Invoice No: 2329100

Date: 08/12/2026

Account: 159

West Haven SSD
4150 South 3900 West
West Haven UT 84401

Description	Amount
Pretreatment-Cities	38,616.00

Total Invoice Amount: 38,616.00



Central Weber Sewer Improvement District

2618 West Pioneer Rd
Ogden, UT 84404
Fax (801) 731-0481
Telephone (801) 731-3011

Invoice

Invoice No: 2329088

Date: 08/12/2026

Account: 159

West Haven SSD
4150 South 3900 West
West Haven UT 84401

Description	Amount
Treatment Fees - Cities	466,303.00

Total Invoice Amount:

466,303.00



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
	WEST HAVEN SPECIAL SER DIST			2500 W 4000 S	08/31/2026	09/25/2026
METER READ DATE FROM TO		METER READING PREVIOUS PRESENT		GALLONS USED (1,000)	SERVICE DESCRIPTION	CHARGES
MULT 08/06/2026		MULT MULT		10090	WATER	10,190.90
					PAST DUE BALANCE/ADJUSTMENTS	.00
ALL PAST DUE BALANCES ARE SUBJECT TO LATE FEES AND DISCONNECTION; ADDITIONAL FEES APPLY IF SERVICE IS DISCONNECTED DUE TO NON-PAYMENT					TOTAL DUE 09/25/2026 \$ 10,190.90	

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.

~CLEANUP DUMPSTERS~

Roy residents can take cleanup items to the free dumpsters at public works 5460 S 2700 W from Sept 28-Oct 3 & Oct 19-Oct 24. If you have questions, please call Public Works at 801-774-1090

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]	09/25/2026	10,190.90
		AMOUNT ENCLOSED
		\$

*****AUTO**SCF 840 AA 8881 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

INVOICE



INVOICE #09202612
DATE: SEPTEMBER 1, 2026

TO:
WEST HAVEN SPECIAL SERVICE DISTRICT

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

DESCRIPTION	AMOUNT
Administrative Services including office space, utilities and personnel for August 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



INVOICE

Bill To**West Haven Special Service District**

4150 South 3900 West

West Haven, UT 84401

Inv. # 7280**Date** 08-01-2026**Period** 07-01-2026 - 07-31-2026**Due** 08-01-2026**Project** 23-175 - West Haven Special Service District - 2700 W
Lift Station (2700)

SERVICES

Amount **\$18,290.14**

Budget Complete - inf% | This period - inf%

Please Send Payment To**Gardner Engineering**

1580 W. 2100 S.

West Haven, UT 84401

Invoice Total **\$18,290.14****AMOUNT DUE** **\$18,290.14**

TIMESHEET REPORT

Task 1 - Engineering & Survey Work

DATE	EMPLOYEE	HOURS	NOTES
07-06-2026	Riker Porter	3.5	Site Meeting Meeting Notes Site Plcs Pics in Folder Email Review Email Brian Weekly Meeting Notes Meeting Recapp Discussion Ryan Email Joseph, Teams Meeting Email Staff, July Meeting
07-07-2026	Riker Porter	1.5	Gas Coordination Aqua Plan Update Email Double D, New Plan Sheet Update Nate Meter Update Nate
07-08-2026	Riker Porter	1.5	Review Email Review Notes Response to Dorsett Response/Questions to Aqua/SKM
07-09-2026	Riker Porter	1	Agenda Review WCO5 Email Review Pay App 8 Tracking Cert Email John/Charis, Pay App 8
07-13-2026	Riker Porter	3	Weekly Meeting Notes Recap Review Email Generator List Review Add to Generator List Generator List to Corrio Dorsett Email Review WCO Discusison Email Joseph/Wade, Dorsett Coordination Utopia Coordination
07-14-2026	Riker Porter	1.5	Generator Checklist to Cummins Text Brett Coordination with Mike-Double D
07-15-2026	Riker Porter	3.25	Email Review Email Daja, Schedule Adam update Utopia Coordination Email Charis Save Contract Email Utopia Call Brian, Updates Email Review File Corrio Management Update Agenda Review Email Charis, Agenda Review Call Nate Dorsett Coordination
07-20-2026	Riker Porter	7.25	Site Meeting Notes Discussion With Nate Discussion with Cummins Recap to Group Bid Doc Update Board Meeting
07-20-2026	Ryan Christensen	1	meeting
07-21-2026	Riker Porter	5	Coordination with Asco Generator Startup Meeting Discussion Cummins Discussion Aqua Discussion SKM Discussion Dorsett Coordination with Enbridge Discussion Double D Recapp Email to the group
07-22-2026	Riker Porter	2	
07-23-2026	Riker Porter	1.5	Email Review Plan Review Email Wade, Gas Items Email Review Call Wade, Reponse
07-27-2026	Riker Porter	2.5	Call Nate 2700w Hoist Power Plan Review Email Nate/Joseph, Panel plan Sheet Gas Coordination Call Joseph, Weekly Meeting Call Nate, Weekly Meeting WHC Building Permit

Task 1 - Engineering & Survey Work

DATE	EMPLOYEE	HOURS	NOTES
07-28-2026	Riker Porter	3.5	Gas Coordination Call Cody Contract Review Comments Corrio Schedule Coordination Email Cody Comments Call WHC Building Permits, Inspection Email Cody, Clearance notificaiton Contract Coordination Utopia Coordination Coordination with BRett Review of Flygt
07-29-2026	Riker Porter	1.25	Enbridge Gas Coordination Review Work Estimate Email John and Charis, Review and Proceed Coordination with SKM/Aqua Thermostat Review Disconnect Discussion Call Nate
07-30-2026	Riker Porter	3.5	Electrical Coordination Call Mike DOuble D Gas Coordination Call Enbridge Site Visit Site pics Discussion James Discussion Mike Email Joseph/Carolee Email Group, Update Call Scott Fowers, Canal Pump Call James, Canal Pump Call John, Canal Pump Email Group, Update Cummins email to group, reg
07-31-2026	Riker Porter	0.75	Email Review Email Wade Submittal Review Submittal Approval Email Brett, Submittal Email Review Code Review Detail Review Email Brett, Code/Detail Comments

EXPENSE REPORT**Expenses**

DATE	VENDOR	QTY	COST	TOTAL	NOTES
7-1-2026	Natalie Schietzelt	1	\$14,025.14	\$14,025.14	AQUA: INV # 33649: \$14,025.14: Services through June 30, 2026

Subconsultant Invoices

Subconsultant	Invoice Number	Amount
---------------	----------------	--------

There are no subconsultant invoices.

Invoice

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

July 30, 2026

Project No:

002668.C

Invoice No:

33649

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

Project Manager
Principal

Wade Stinson
Bradly Rasmussen

23-175

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

Professional Services Through June 30, 2026

Project Phase 001 West Haven 2700 West Lift Station

Professional Personnel

		Hours	Rate	Amount
Allcott, Kevin	6/9/2026	1.00	170.00	170.00
Help with classification separation wall, review for site visit				
Allcott, Kevin	6/11/2026	2.50	170.00	425.00
Site Visit, Review Classification Wall Details				
Allcott, Kevin	6/18/2026	1.00	170.00	170.00
Discuss Issues with JS				
Hale, Carolee	6/2/2026	.75	165.00	123.75
Submittal Reviews w/Mark				
Hale, Carolee	6/3/2026	1.50	165.00	247.50
Electrical Submittals				
Hale, Carolee	6/18/2026	2.00	165.00	330.00
Electrical Submittal Overview/Coordination				
Hale, Carolee	6/19/2026	2.00	165.00	330.00
Electrical Submittal Overview/Coordination				
Hale, Carolee	6/22/2026	2.50	165.00	412.50
Electrical CM				
Hale, Carolee	6/23/2026	2.00	165.00	330.00
Electrical				
Hale, Carolee	6/24/2026	3.00	165.00	495.00
Site Electrical				
Hale, Carolee	6/25/2026	2.50	165.00	412.50
Electrical Construction Management - Conduit routing alternatives				
Hale, Carolee	6/26/2026	.50	165.00	82.50
CM Coordination - sealoff alternatives				
Hale, Carolee	6/29/2026	5.00	165.00	825.00
CM Coordination				
Hale, Carolee	6/30/2026	3.50	165.00	577.50
CM Coordination				
Jeppsen, Mark	6/1/2026	1.00	225.00	225.00
Submittal Reviews				
Jeppsen, Mark	6/2/2026	1.00	225.00	225.00
Submittal Reviews				

Project	002668.C	West Haven 2700 West Lift Station	Invoice	33649
Jeppsen, Mark	6/3/2026	1.00 225.00	225.00	
Meter and Main Re-Submittal Review				
Jeppsen, Mark	6/25/2026	1.00 225.00	225.00	
Conduit Installation Review Meeting				
Smith, Joseph	6/1/2026	1.50 140.00	210.00	
Weekly meeting.Submittal review and coordination.				
Smith, Joseph	6/2/2026	.50 140.00	70.00	
Submittal coordination.				
Smith, Joseph	6/3/2026	3.50 140.00	490.00	
Louver/damper issue coordination.Drawing/Submittal review. Phone calls w/ Brett E.				
Smith, Joseph	6/4/2026	.50 140.00	70.00	
Louver/damper issue coordination.				
Smith, Joseph	6/8/2026	1.50 140.00	210.00	
Weekly coordination meeting. Classification clarification/conduits in ceiling discussion w/ Mark J. and Carolee H.				
Smith, Joseph	6/9/2026	2.50 140.00	350.00	
Conduit development plan and pictures of conduits review. Meeting w/ Carolee H to discuss electrical progress and missing requirements.RFI review and coordination. Onsite meeting 6/8 notes and photos review.Call with Riker P.				
Smith, Joseph	6/10/2026	.25 140.00	35.00	
Project progress coordination w/ Wade S and electrical coordination w/ Mark J SKM.				
Onsite meeting 6/8 notes and photos review.				
Smith, Joseph	6/11/2026	3.00 140.00	420.00	
Gas piping coordination.Site visit - project progress observations.				
Smith, Joseph	6/15/2026	1.00 140.00	140.00	
Construction log and photo log from 6/11 site visit. Coordination calls w/ Riker P, Brett E and Wade S.				
Smith, Joseph	6/16/2026	.50 140.00	70.00	
Coordination call w/ Brett E. Startup/testing requirements review.				
Smith, Joseph	6/17/2026	.25 140.00	35.00	
Startup/testing requirements review.				
Smith, Joseph	6/18/2026	4.75 140.00	665.00	
Gutter/downspout/storm drain configuration coordination.Start up/ electrical progress discussion w/ Carolee H. Site visit - electrical progress observations and documentation.				
Smith, Joseph	6/19/2026	1.75 140.00	245.00	
Testing/commissioning requirements review and correspondence. Construction report and photo log. Electrical review and coordination.				
Smith, Joseph	6/22/2026	5.25 140.00	735.00	
Site visit- weekly construction meeting. Electrical progress coordination w/ Carolee H.Correspondences w/ Mark J.Project progress meeting w/ Carolee H and Wade S.				
Smith, Joseph	6/23/2026	1.25 140.00	175.00	
Wall pack coordination w/ James T. Phone call w/ Carolee H and Wade S.				
Smith, Joseph	6/24/2026	3.75 140.00	525.00	
Site visit w/ Carolee H and Wade S - Electrical installation.				
Smith, Joseph	6/25/2026	1.00 140.00	140.00	
Teams meeting - Carolee H, Wade S, Mark J - electrical installation.				
Smith, Joseph	6/29/2026	6.25 140.00	875.00	
Site visit - onsite meeting.In-person meeting w/ Carolee H and Wade S.Electrical installation direction and clarification report drafting.				
Smith, Joseph	6/30/2026	2.00 140.00	280.00	
Electrical installation direction and clarification report drafting.Meeting w/ Carolee H.				
Stinson, Wade	6/10/2026	2.00 185.00	370.00	
Site Visit and Submittal Review and Coordination Efforts				

Project	002668.C	West Haven 2700 West Lift Station			Invoice	33649
	Stinson, Wade	6/22/2026	.50	185.00	92.50	
	Coordination Efforts					
	Stinson, Wade	6/23/2026	.50	185.00	92.50	
	Project Coordination					
	Stinson, Wade	6/24/2026	3.00	185.00	555.00	
	Site Electrical Walk Through					
	Stinson, Wade	6/25/2026	1.50	185.00	277.50	
	Electrical Coordination					
	Stinson, Wade	6/29/2026	5.00	185.00	925.00	
	Site Visit / Contractor Coordination Efforts					
	Totals		87.25		13,883.75	
	Total Labor					13,883.75
Reimbursable Expenses						
	Smith, Joseph					
	6/18/2026	Smith, Joseph	RT Office to West Haven	47.13		
	6/24/2026	Smith, Joseph	RT Office to West Haven	47.13		
	6/29/2026	Smith, Joseph	RT Office to West Haven	47.13		
	Total Reimbursables				141.39	141.39
				Total this Phase		\$14,025.14
				TOTAL THIS INVOICE		\$14,025.14

	Current	Prior	Total
Project Billed to Date	14,025.14	166,890.02	180,915.16

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

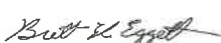
Routing Number – 124000054
Account Number – 985352186

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

Corrio Construction, Inc.		Pay Request No. 10	
PO Box 712319 SLC. UT 84171 (801) 864-4908		Application Period: 8/1/2026-8/31/2026	Application Date: 9/1/2026
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).....	\$ 1,594,393.66
5. PERCENT PROJECT COMPLETE.....	86%
6. LESS AMOUNT RETAINED (5%).....	\$ 79,719.68
7. SUBTOTAL (LINE 7 - 8).....	\$ 1,514,673.97
8. LESS PREVIOUS PAYMENTS.....	\$ 1,458,049.72
9. CURRENT PAYMENT DUE (LINE 9 - 10).....	\$ 56,624.26

Contractor's Certification	
The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	
By: 	Date: 9/1/2026

Payment of:	\$ 56,624.26
(Line 8 or other - attach explanation of the other amount)	
is recommended by:	
(Engineer)	(Date)
Payment of:	\$ 56,624.26
(Line 8 or other - attach explanation 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 comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to Payment of the AMOUNT CERTIFIED.
09-15-26

ENGINEERS TRACKING OF PAY APP 10, 8/1 - 8/31

A					B			C	D	E	F		
Item		Contract Information				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)	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
M	MOBILIZATION 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	0.37	\$8,402.86		\$22,587.00	100.0%		
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		84.00	\$9,969.00		\$9,969.00	100.0%	\$0.12	
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	\$67,922.38	91.99	\$7,732.62		\$75,655.00	100.0%	-\$1.00	
11	ROADBASE	500	TON	\$113.67	\$56,835.00							\$56,835.00	
12	GRAVEL	90	TON	\$131.40	\$11,826.00	\$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	\$6,800.00	0.07	\$500.00		\$7,300.00	95.1%	\$375.00	
21	BYPASS PUMPING	14	DAY	\$1,714.86	\$24,008.04		10.50	\$18,000.00		\$18,000.00	75.0%	\$6,008.04	
22	WET WELL / BUILDING (STRUCTURAL/MECHANICAL/ELECTRICAL) (AQUA PLANS)	1	LS	\$1,404,363.00	\$1,404,363.00	\$1,365,936.62	0.01	\$15,000.00		\$1,380,936.62	98.3%	\$23,426.38	
	Totals				\$1,887,261.53	\$1,529,542.91		\$59,604.48		\$1,589,147.39	84.2%	\$237,097.35	

CHANGE ORDER

WCO1.1	JONES ADDITIONAL SHORING, WET WELL SOFT S	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 EXHUAUST	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	\$1,534,789.18			\$59,604.48		\$1,594,393.66	86.1%	\$196,257.46
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REQUESTED-\$59,604.48, RETAINAGE- \$2,980.22, PAYMENT- \$56,624.26

Progress Estimate					Contractor's Application		
For (Contract): Project WHSSD 2700W LIFT STATION IMPROVEMENT					Application Number: 10		
Application Period: 8/1/2026 - 8/31/2026					Application Date: 9/1/2026		
A		B	Work Completed		F		G
Item	Description	Scheduled Value	C	D	Total Completed and Stored to Date (C + D)	Percent Complete F/B	Balance to Finish (B - F)
Item No.			From Previous Applications	This Period			
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	\$ 8,402.86	\$ 22,587.00	100%	\$ -
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	\$ -	\$ 9,969.00	\$ 9,969.00	100%	\$ -
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	\$ 67,922.38	\$ 7,732.62	\$ 75,655.00	100%	\$ 0.00
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	\$ 6,800.00	\$ 500.00	\$ 7,300.00	95%	\$ 375.00
21	BYPASS PUMPING	\$ 24,008.00	\$ -	\$ 18,000.00	\$ 18,000.00	75%	\$ 6,008.00
22	WET WELL / BUILDING (STRUCTURAL/MECHANICAL/ELECTRICAL) (AQUA PLANS)	\$ 1,404,363.00	\$ 1,365,936.62	\$ 15,000.00	\$ 1,380,936.62	98%	\$ 23,426.38
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	\$ 1,534,789.18	\$ 59,604.48	\$ 1,594,393.66	86.1%	\$ 196,257.25