

DAGGETT County MUNICIPAL BUILDING AUTHORITY
Tuesday, December 9, 2025 AT 9:15 A.M.
Daggett County Courthouse (95 North 1st West; Manila, UT 84046)
Public Access Is Available Through Electronic Means At
meet.google.com/ewi-tjgt-axg

9:15 A.M. STANDING BUSINESS

- A. Welcome And Introduction Of Those Attending Electronically By Name
- B. Review of Minutes
- C. Issues Updates – Discussion Only
 - a. Water Treatment Plant Project
 - b. New Clinic Building Project
 - c. Legislation Discussion
- D. Citizen Comments - 5 minutes
- E. MBA Cash Summary Report & MBA Accounts Receivable Report
- F. MBA Open Invoice Register & Reimbursement Register
- G. MBA Disbursement Listing
- H. MBA Purchase Requests
- I. MBA Correspondence – Discussion Only
- J. MBA Calendar Review

POLICY AND LEGISLATION

- 1. Discussion And Consideration Of Change Orders And Construction Change Directives For The Daggett County Health Business And Community Center (DCHBCC)

Closed Session For Discussion Of Items Permitted By §52-4-205 Of State Code**

Draft Minutes of the Meeting of the Daggett County Municipal Building Authority held on **Tuesday, December 2, 2025** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Board Members Matt Tippets and Randy Asay attended in person. Board Member Lytle was excused. Attorney Kent Snider attended virtually. Clerk Larinda Isaacson attended in person. The meeting was called to order at 9:15 am by Board Member Tippets.

Present In Person: Peggy White, Jordynn Hewitt, Bryan Gibson, Cordell McCracken, Jesse Platt, Bart Jensen

Present Online or by Phone: No one at this time.

Approve MBA Minutes: The MBA minutes from Tuesday, November 25, 2025 were made available by the Clerk's Office for review by the Board Members. Board Member Asay motioned to approve the minutes for November 25, 2025. Board Member Tippets seconded the motion. The Board Members voted as follows on the motion.

	Yes	No	Abstained	Absent
Board Member Tippets:	X			
Board Member Lytle:				X
Board Member Asay:	X			

The motion carried.

Issue Updates

Water Treatment Plant: No updates at this time..

New Clinic: Project Manager Jesse Platt presented a handout to the Board Members. He is requesting additional funding from the Community Impact Board (CIB). The application for this funding, addresses an overage and contingency cost of \$66,586.00. It is recommended to be handled administratively.

Following a discussion, the Board was asked to determine the County's bonding cost, which is \$120,000. It's hoped that the rural hospital tax will cover this amount. The goal is to finalize this by the January meeting.

Citizen Comments: No citizen comments at this time.

MBA Cash Summary and MBA Accounts Receivable Report: The MBA Cash Summary and MBA Accounts Receivable Report was provided by the Recorder/Treasurer's Office and reviewed by the Board Members. Board Member Asay motioned to acknowledge receipt of the MBA Cash Summary Dated December 1, 2025 and MBA Accounts Receivable Report. Board Member Tippets seconded the motion. The Board Members voted as follows on the motion:

	Yes	No	Abstained	Absent
Board Member Tippets:	X			
Board Member Lytle:				X
Board Member Asay:	X			

The motion carried.

MBA Open Invoice Register: The MBA Open Invoice Register was provided by the Auditor's Office and reviewed by the Board Members. Board Member Asay motioned to approve

the Open Invoice Register for the MBA dated December 1, 2025 in the amount of \$448,650.75.
Board Member Tippetts seconded the motion. The Board Members voted as follows on the motion:

	Yes	No	Abstained	Absent
Board Member Tippetts:	X			
Board Member Lytle:				X
Board Member Asay:	X			

The motion carried.

MBA Disbursement Summary and Purchase Request: There was no Disbursement Summary and Purchase Request at this time.

Correspondence / Calendar: Renewal of the MBA was in the packet. Kent Snider stated that he had done the renewal as of this morning along with updating the Board Members and contact person.

Discussion and Consideration of Change Orders And Construction Change Directives For The Daggett County Health Business And Community Center (DCHBCC):
Project Manager Jesse Platt presented Change Order #3 to the Board Members, providing a detailed handout. This matter had been thoroughly reviewed and confirmed as correct during a prior work meeting. Board Member Asay motioned to approve Change Order #3 in the amount \$385,880.10. Board Member Tippetts seconded the motion. The Board Members voted as follows.

	Yes	No	Abstained	Absent
Board Member Tippetts:	X			
Board Member Lytle:				X
Board Member Asay:	X			

The motion carried.

Jesse Platt was directed to sign the change order as the Project Manager.

There was no need for a closed session.

With nothing further to consider, Board Member Tippetts adjourned the meeting by acclamation at 9:39 am.

County of Daggett
Cash Summary
All Bank Accounts as of 12/05/2025

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	\$430,140.98
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,322,199.15
Zions Checking	12.1122	Cash - checking - Zions Fd 12	\$145,782.48
Zions Checking	13.1122	Cash - checking - Zions Fd 13	\$326,915.65
Zions Checking	15.1122	Zions Checking - General	\$6,302.46
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	\$11,868.56
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	\$30,849.22
Zions Checking	19.1122	Zions Checking - General	\$267,332.10
Zions Checking	20.1122	Cash-Checks-Zions fd 20	\$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	\$553,206.71
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$671,460.47
Zions Checking	24.1122	Cash - checking - Zions Fd 24	\$4,549.50
Zions Checking	25.1122	Cash - checking - Zions Fd 25	\$702,794.39
Zions Checking	27.1122	Cash - checking - Zions Fd 27	\$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	\$577,791.38
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$18,647.95
Zions Checking	32.1122	Cash - checking Zions FD 32	\$10,911.02
Zions Checking	33.1122	Cash - checking - Zions Fd	(\$162,926.00)
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$849,777.95
Zions Checking	35.1122	Zions Checking	(\$130,968.62)
Zions Checking	37.1122	Zions Checking - Combined	\$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	\$186,071.41
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	(\$552,070.40)
Zions Checking	47.1122	Zions Checking - General	\$19,805.73
Zions Checking	49.1122	Checking - Zions Fd 49	\$58,472.72
Zions Checking	50.1122	Cash-Checking-Zions Fd 50	\$70,068.67
Zions Checking	72.1122	Cash - checking - Zions Fd 72	\$15,083.11
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$33,583.93
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$45,658.83
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$32,274.53
Zions Checking	77.1122	Cash - checking - Zions Fd 77	\$4,312.97
Zions Checking	78.1122	Cash - checking - Zions Fd 78	\$10,643.39
Zions Checking	80.1122	Cash - checking - Zions Fd 80	\$37,642.66
Zions Checking	81.1122	Zions Checking - General	(\$14.06)
			\$5,630,368.96
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$26,334.43
PTIF 2259 General Accounts	11.1151	PTIF 2259 General	\$255,562.97
PTIF 2259 General Accounts	12.1151	PTIF 2259 General	\$47,991.00
PTIF 2259 General Accounts	13.1151	PTIF 2259	\$103,949.81
PTIF 2259 General Accounts	33.1123	PTIF 2259 General	\$154,955.34
PTIF 2259 General Accounts	50.1151	PTIF 2259 General	\$170.00
			\$588,963.55
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	\$5,657.91
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	\$21,066.06
			\$26,723.97
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	\$20,519.48
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	\$3.64
			\$20,523.12
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	\$191.75
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	\$23,471.49
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	\$12,338.32
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	\$1,387,869.43
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	\$858,284.60
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	\$59,370.95
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	\$18,717.74
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	\$86,179.56
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	\$2,450,000.37
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$194,930.94
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$6,843.48
UNDEPOSITED PAYMENTS	11.1175	Cash clearing	\$97,036.30
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02

**County of Daggett
Cash Summary
All Bank Accounts as of 12/05/2025**

Bank Account	Account No.	Account Name	Amount
UNDEPOSITED PAYMENTS	13.1175	Cash clearing	\$24,259.07
UNDEPOSITED PAYMENTS	17.1175	Cash Clearing	\$2,238.81
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$856.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$5,231.35
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$800.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	(\$1,623.61)
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$889.00
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$65.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$932.07
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$1,700.03
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$172,449.03
			\$311,676.89
General Ledger Cash Total:			\$11,669,611.64

**County of Daggett
Cash Summary
All Bank Accounts as of 12/05/2025**

Description	Amount
Zions Checking	\$4,708,831.05
PTIF 2259 General Accounts	\$588,963.55
PTIF 2552 General Fund	\$26,723.97
PTIF 2772 Farm & Ranch Protection	\$20,523.12
PTIF 2834 General Fund	\$191.75
PTIF 3465 General Fund	\$23,471.49
PTIF 3932 General Fund	\$12,338.32
PTIF 5583 Daggett County RDA Fund	\$1,387,869.43
PTIF 5610 Daggett County Redevelopment #1	\$858,284.60
PTIF 8676 Water Revenue Bond	\$59,370.95
PTIF 8699 WT Bond Reserve Account	\$18,717.74
PTIF 8700 WT 2015 Replacement Account	\$86,179.56
Zions Tax Collection 026134668	\$2,450,000.37
PTIF 3200 Motor Vehicle	\$194,930.94
UNDEPOSITED PAYMENTS	\$1,116,834.38
General Ledger Cash Total:	\$11,553,231.22

Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:	Notes:
State of Utah	33	Multi-County Assessing & Collecting	\$153,255.17	11/01/2025	
UDOT	50	Advertising Invoice for SR-43 Trail	\$1,320.00		Submitted 08/06/2025
State of Utah	35	Shooting Range Grant Reimbursement	\$116,064.76		Submitted 11/07/2025
State of Utah	45	DJ Water Improvement	\$229,591.42		Waiting for Matt's Signature

Municipal Building Authority of Daggett County
Disbursement Summary
Zions Checking - 12/01/2025 to 12/03/2025

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date
Hadfield Construction LLC	100747	12/2/2025	\$ 448,650.75	
Total			\$ 448,650.75	

Void Amount	Source
	Purchasing
\$ -	

APPLICATION FOR PAYMENT

TO OWNER

DAGGETT COUNTY

PROJECT

DUTCH JOHN WATER IMPROVEMENT PROJECT -
TREATMENT PLANT PHASE

APPLICATION NUMBER

6

PERIOD ENDING

10/28/2025

CONTRACT WORK

PROJECT NO

PREPARED BY

FROM CONTRACTOR

PATRIOT CONSTRUCTION, LLC

CONTRACTOR'S APPLICATION FOR PAYMENT

Refer to backup sheets attached for detailed breakdown.

1 Original Contract Amount:	\$	1,514,109.50
2 Net Changes to Contract:		
3 Total Contract Amount:	\$	1,514,109.50
4 Total Completed to Date:	\$	873,208.32
5 Retainage:		
a. 5% of Completed Work		
Total Retainage:	\$	43,660.42
6 Total Completed Less Retainage:	\$	829,547.90
7 Less Previous Applications:	\$	468,873.77
8 Current Payment Due:	\$	360,674.13
9 Balance to Finish Including Retainage:	\$	684,561.60

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes from Previous Applications		
Changes from This Application		\$ -
Total	\$ -	\$ -
Net Changes	\$	-

CONTRACTOR'S CERTIFICATION

To the best of his/her knowledge, information, and belief, the undersigned Contractor has completed the Work covered by this Application for Payment in accordance with the Contract Documents, that all amounts have been paid to him/her for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR

Kaylee Lee

DATE

State

Utah

Country

USA

Subscribed and sworn to before me

this

29

day of

October, 2025

Notary

Public Name

Kristen Andersen

Commission
Expiration Date

3/18/2029



ENGINEER'S CERTIFICATE FOR PAYMENT

The Engineer hereby confirms that based on site observations and to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below:

AMOUNT CERTIFIED

\$360,674.13

Provide explanation below or attached if amount certified does not match this application amount. Initial all figures and markups to agree with certified amount.

ENGINEER

Bryan P. Murr

DATE

11/19/25

The Amount Certified is payable to the contractor listed above.

PROGRESS PAYMENT BACKUP
DJ WATER TREATMENT PLANT

CROSS PAYMENT BACKLOG														
NO.	DESCRIPTION	CONTRACT ITEMS				THIS PERIOD		TOTAL TO DATE		TOTAL COMPLETE		%	LEFT	RETENTION
		QTY	UNIT	UNIT PRICE	TOTAL	QTY	AMOUNT	QTY	AMOUNT					
1	MOBILIZATION	LS	1	\$ 103,230.00	\$ 103,230.00				\$ 77,422.50	\$ 77,422.50	75.00%	\$ 25,807.50	\$ 3,871.13	
2	TREATMENT PLANT - SITE WORK EARTHWORK	LS	1	\$ 53,842.00	\$ 53,842.00		\$ 8,076.30		\$ 34,997.30	\$ 43,073.60	80.00%	\$ 10,768.40	\$ 2,153.68	
3	TREATMENT PLANT - CONCRETE FOUNDATION	LS	1	\$ 122,072.00	\$ 122,072.00				\$ 122,072.00	\$ 122,072.00	100.00%	\$ -	\$ 6,103.60	
4	TREATMENT PLANT - METAL BUILDING	LS	1	\$ 210,335.00	\$ 210,335.00		\$ 77,781.88		\$ 124,140.54	\$ 201,922.42	96.00%	\$ 8,412.58	\$ 10,096.12	
5	TREATMENT PLANT - SOLID ROCK EXCAVATION	SY	1	\$ 247.00	\$ 247.00					\$ -	0.00%	\$ 247.00	\$ -	
6	TREATMENT PLANT - CARPENTRY	LS	1	\$ 63,800.00	\$ 63,800.00		\$ 31,900.00			\$ 31,900.00	50.00%	\$ 31,900.00	\$ 1,595.00	
7	TREATMENT PLANT - FINISH WORK	LS	1	\$ 35,175.00	\$ 35,175.00		\$ 17,587.50			\$ 17,587.50	50.00%	\$ 17,587.50	\$ 879.38	
8	TREATMENT PLANT - MECHANICAL	LS	1	\$ 234,934.00	\$ 234,934.00		\$ 4,019.00		\$ 34,883.00	\$ 38,902.00	16.56%	\$ 196,032.00	\$ 1,945.10	
9	TREATMENT PLANT - ELECTRICAL & HVAC	LS	1	\$ 218,118.00	\$ 218,118.00		\$ 108,605.00			\$ 108,605.00	49.79%	\$ 109,513.00	\$ 5,430.25	
10	TREATMENT PLANT - SECURITY SYSTEM	LS	1	\$ 2,574.00	\$ 2,574.00					\$ -	0.00%	\$ 2,574.00	\$ -	
11	TREATMENT PLANT - GENERATOR	LS	1	\$ 70,230.00	\$ 70,230.00				\$ 51,259.00	\$ 51,259.00	72.99%	\$ 18,971.00	\$ 2,562.95	
12	TREATMENT PLANT - DOORS, WINDOWS, MISC	LS	1	\$ 30,475.00	\$ 30,475.00				\$ 24,927.00	\$ 24,927.00	81.79%	\$ 5,548.00	\$ 1,246.35	
13	TREATMENT EQUIPMENT INSTALLATION	LS	1	\$ 26,500.00	\$ 26,500.00				\$ 23,850.00	\$ 23,850.00	90.00%	\$ 2,650.00	\$ 1,192.50	
14	TREATMENT PLANT CONNECTION TO EXISTING TANK	LS	1	\$ 4,645.00	\$ 4,645.00		\$ 2,322.50			\$ 2,322.50	50.00%	\$ 2,322.50	\$ 116.13	
15	SOLID ROCK EXCAVATION FOR EXTERIOR PIPEW	LF	200	\$ 77.00	\$ 15,400.00		\$ 15,400.00			\$ 15,400.00	100.00%	\$ -	\$ 770.00	
16	PRE-FABRICATED MANHOLE INSTALLATION & CONNECTION ON 10" LINE	LS	1	\$ 12,650.00	\$ 12,650.00					\$ -	0.00%	\$ 12,650.00	\$ -	
17	EXTERIOR 1" PIPE INSTALL	LF	225	\$ 52.80	\$ 11,880.00	200	\$ 10,560.00			\$ 10,560.00	88.89%	\$ 1,320.00	\$ 528.00	
18	EXTERIOR 8" PIPE INSTALL	LF	155	\$ 177.10	\$ 27,450.50	164	\$ 29,044.40			\$ 29,044.40	105.81%	\$ (1,593.90)	\$ 1,452.22	
19	EXTERIOR 8" PIPE INSTALL (SEWER PIPE)	LF	60	\$ 211.20	\$ 12,672.00	62	\$ 13,094.40			\$ 13,094.40	103.33%	\$ (422.40)	\$ 654.72	
20	EXTERIOR 12" PIPE INSTALL (REDUCER TO GO TO 8" DUCTILE IRON TO ENTER NEW BLDG	LF	60	\$ 401.50	\$ 24,090.00	30	\$ 12,045.00			\$ 12,045.00	50.00%	\$ 12,045.00	\$ 602.25	
21	PIPE BEDDING	LF	740	\$ 9.90	\$ 7,326.00	456	\$ 4,514.40			\$ 4,514.40	61.62%	\$ 2,811.60	\$ 225.72	
22	INSTALL 8" GATE VALVE	EA	4	\$ 4,675.00	\$ 18,700.00	2	\$ 9,350.00			\$ 9,350.00	50.00%	\$ 9,350.00	\$ 467.50	
23	EXTERIOR 2" CONDUIT INSTALL FROM EXISTING 18K VAULT TO PLC & NEW VALVE INSTALL	LF	140	\$ 225.00	\$ 31,500.00					\$ -	0.00%	\$ 31,500.00	\$ -	
24	EXISTING TREATMENT PLANT BLDG EQUIPMENT DEMO & FLOOR LEVELING	LS	1	\$ 103,400.00	\$ 103,400.00					\$ -	0.00%	\$ 103,400.00	\$ -	
25	FINISH CONNECTION OF TWO 2" CONDUITS FROM VAULT TO OFFICE IN EXISTING BLDG & TO NEW TREATMENT PLANT	LS	1	\$ 8,052.00	\$ 8,052.00					\$ -	0.00%	\$ 8,052.00	\$ -	
26	CONDUIT, & WIRING FOR DAM PUMP CONNECTION & NEW TRANSFORMER	LS	1	\$ 2,310.00	\$ 2,310.00					\$ -	0.00%	\$ 2,310.00	\$ -	
27	HACH EQUIPMENT SPECIFIED IN SPECIFICATION	LS	1	\$ 3,850.00	\$ 3,850.00		\$ 3,850.00			\$ 3,850.00	100.00%	\$ -	\$ 192.50	
28	EXTERIOR CONCRETE SLAB WORK	LS	1	\$ 21,875.00	\$ 21,875.00					\$ -	0.00%	\$ 21,875.00	\$ -	
29	BOLLARDS	EA	4	\$ 478.00	\$ 1,912.00					\$ -	0.00%	\$ 1,912.00	\$ -	
30	PROPANE LINES FROM NEW TANK TO GENERATOR	LF	100	\$ 35.00	\$ 3,500.00					\$ -	0.00%	\$ 3,500.00	\$ -	
31	BURRIED CONDUIT	LF	120	\$ 6.60	\$ 792.00	96	\$ 633.60			\$ 633.60	80.00%	\$ 158.40	\$ 31.68	
										\$ -	#DIV/0!	\$ -	\$ -	
ALT	EPOXY COATING OF 500K & 1M GALLON TANK	LS	1	\$ 30,873.00	\$ 30,873.00		\$ 30,873.00			\$ 30,873.00	100.00%	\$ -	\$ 1,543.65	
										\$ -	#DIV/0!	\$ -	\$ -	
										\$ -	#DIV/0!	\$ -	\$ -	
										\$ -	#DIV/0!	\$ -	\$ -	
										\$ -	#DIV/0!	\$ -	\$ -	
TOTAL					\$ 1,514,409.50		\$ 379,656.98		\$ 493,551.34	\$ 873,208.32	57.66%	\$ 641,201.18	\$ 48,660.42	



Vicki Tanner <vtanner@daggettcountry.org>

Fwd: Patriot Construction Pay Request 6 and Agenda Request for MBA

1 message

Larinda Isaacson <larindai@daggettcountry.org>
To: Vicki Tanner <vtanner@daggettcountry.org>

Thu, Dec 4, 2025 at 9:56 AM

----- Forwarded message -----

From: **Bryan Meier** <bmeier@sunrise-eng.com>

Date: Wed, Dec 3, 2025 at 3:49 PM

Subject: Patriot Construction Pay Request 6 and Agenda Request for MBA

To: Jack Lytle <jlytle@daggettcountry.org>, Randy Asay - Daggett County <rasay@daggettcountry.org>, mtippets@daggettcountry.org <mtippets@daggettcountry.org>

Cc: Keri Pallesen <kpallesen@daggettcountry.org>, Brianne Carter <bcarter@daggettcountry.org>, Larinda Isaacson <larindai@daggettcountry.org>

Commissioners,

Here is the pay application 6 for Patriot Construction to be approved. I have reviewed this and discussed items with Trevor Brooksby in this request. Items in this request have been completed as presented for payment.

We are currently working through some Electrical items that need to be worked on, and at this point in the project I think they can be worked out.

We are hoping to have water running by the end of the year.

We also need to get on the **agenda for the Municipal Building authority for Tuesday** for a change order to the contract, this is for Lightning Protection, Back-Flow Preventor, roof replacement on the old building, and painting the old building. I am waiting for the costs on those items still from the contractor and I will send those to you to get into your board packet if I can before your meeting so you can take an early look.

Thank you,

Bryan



BRYAN MEIER

Project Manager

bmeier@sunrise-eng.com

148 South Vernal Ave, [Vernal, Utah 84078](#)