

**DAGGETT County MUNICIPAL BUILDING AUTHORITY**  
**Tuesday, December 16, 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](https://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)
- 2. Discussion And Consideration Of Change Orders #1-4 For The Dutch John Water Treatment Plant
  - a. Discussion And Consideration Of Change Order 01
  - b. Discussion And Consideration Of Change Order 02
  - c. Discussion And Consideration Of Change Order 03
  - d. Discussion And Consideration Of Change Order 04

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 9, 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 Tippetts and Randy Asay attended in person. Board Member Lytle was delayed but did attend in person. Attorney Kent Snider and Clerk Larinda Isaacson attended in person. Auditor Keri Pallesen attended virtually. The meeting was called to order at 9:15 am by Board Member Tippetts.

**Present In Person:** Peggy White, Jordynn Hewitt, Bryan Gibson, Cordell McCracken, Kathi Knight, Jesse Platt, Lori Haslem

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

**Approve MBA Minutes:** The MBA minutes from Tuesday, December 2, 2025 were made available by the Clerk's Office for review by the Board Members. Board Member Asay motioned to approve the minutes for December 2, 2025. 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.

### Issue Updates

**Water Treatment Plant:** No updates at this time.

**New Clinic:** The building is moving forward. The road in front of the clinic is no longer closed. They will be putting the windows in soon.

**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 5, 2025 and MBA Accounts Receivable Report. 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 Open Invoice Register:** There was no MBA Open Invoice Register at this time.

**MBA Disbursement Summary:** The MBA Disbursement Summary was provided by the Auditor's office and reviewed by the Board Members. Board Member Asay motioned to acknowledge receipt of the MBA Disbursement Dated December 1, 2025 to December 3, 2025. Board Member Tippetts seconded the motion. The Board Members voted as follows on the motion:

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

The motion carried.

**Purchase Request:** Jesse Platt, Project Manager for the new Clinic, has a purchase request for the xray machine. It is attached with a sole source. That purchase has the package to make the xray machine fully operational. This machine was recommended by our current provider. Board Member Matt Tippetts motioned to approve the purchase Request and Sole source. Board Member Asay seconded the motion.

**Correspondence / Calendar:** There was a request on the water treatment plant to have a change order. However, there was no information provided.

**Discussion and Consideration of Change Orders And Construction Change Directives For The Daggett County Health Business And Community Center (DCHBCC):** Change Order #4 was presented to the Board Members by Project Manager Jesse Platt, who also provided a detailed handout. The change order adds \$708.01 to the project cost but does not extend the project timeline. Board Member Tippetts motioned to approve Change Order #4 in the amount of \$708.01. Board Member Asay 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.

Board Member Jack Lytle arrived at the meeting at 9:30 AM.

**There was no need for a closed session.**

With nothing further to consider, Board Member Tippetts adjourned the meeting by acclamation at 9:33 am.

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

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	\$361,941.15
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,409,707.83
Zions Checking	12.1122	Cash - checking - Zions Fd 12	\$145,782.48
Zions Checking	13.1122	Cash - checking - Zions Fd 13	\$345,109.95
Zions Checking	15.1122	Zions Checking - General	\$6,302.46
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	\$13,639.46
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	\$547,448.80
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$667,966.97
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	\$576,223.70
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	(\$173,881.83)
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$849,777.95
Zions Checking	35.1122	Zions Checking	(\$130,958.62)
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	\$12,235.23
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$34,773.11
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$44,040.75
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	\$35,358.99
			<b>\$5,642,331.70</b>
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$28,335.14
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
			<b>\$590,964.26</b>
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	\$5,748.69
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	\$21,066.06
			<b>\$26,814.75</b>
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	\$20,589.20
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	\$3.64
			<b>\$20,592.84</b>
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	\$192.40
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	\$23,551.22
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	\$12,380.23
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	\$1,392,584.02
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	\$861,200.19
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	\$59,572.63
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	\$18,781.32
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	\$86,472.31
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	\$3,070,355.39
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$203,483.79
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$697.27
UNDEPOSITED PAYMENTS	11.1175	Cash clearing	\$6,064.77
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$856.33

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

<u>Bank Account</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$3,319.67
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$800.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	(\$624.08)
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$879.00
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$65.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$944.98
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$285.03
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$133,767.80
			<b>\$147,055.80</b>
<b>General Ledger Cash Total:</b>			<b>\$12,156,332.85</b>

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

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Description	Amount
Zions Checking	\$5,642,331.70
PTIF 2259 General Accounts	\$590,964.26
PTIF 2552 General Fund	\$26,814.75
PTIF 2772 Farm & Ranch Protection	\$20,592.84
PTIF 2834 General Fund	\$192.40
PTIF 3465 General Fund	\$23,551.22
PTIF 3932 General Fund	\$12,380.23
PTIF 5583 Daggett County RDA Fund	\$1,392,584.02
PTIF 5610 Daggett County Redevelopment #1	\$861,200.19
PTIF 8676 Water Revenue Bond	\$59,572.63
PTIF 8699 WT Bond Reserve Account	\$18,781.32
PTIF 8700 WT 2015 Replacement Account	\$86,472.31
Zions Tax Collection 026134668	\$3,070,355.39
PTIF 3200 Motor Vehicle	\$203,483.79
UNDEPOSITED PAYMENTS	\$147,055.80
<b>General Ledger Cash Total:</b>	<b>\$12,156,332.85</b>

### Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:	Notes:
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**

**Open Invoice Register - 12/12/2025**

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
139456	Jones & DeMille Engineering, Inc.	11/21/25	11/21/25	\$ 52,258.04	454100.740	MBA Capital outlay	Professional Services 10.1.2025 to 10.31.2025
S107363738.001	Mountainland Supply	10/8/25	10/8/25	\$ 150.00	454100.613	MBA Clinic Equipment	Pitbull rental Machine
TreatmentPlant#6	Patriot Construction, LLC	10/28/25	10/28/25	\$ 360,674.13	454100.740	MBA Capital outlay	Dutch John Water Improvement Project - Treatment Plant Phase 10/28/2025
INV00897733	USABlueBook	12/2/25	12/2/25	\$ 389.45	454100.740	MBA Capital outlay	Filter Funnel Assemble; Glass 47mm; 30 mL Capacity
<b>Total</b>				<b>\$ 413,471.62</b>			

\$ 150.00	454100.613	MBA Clinic Equipment
\$ 413,321.62	454100.740	MBA Capital outlay
<b>\$ 413,471.62</b>		<b>Total</b>



7485 N 3600 W

Honeyville, UT 84314

(801) 731-5240 Fax (888) 867-1845

Paul Groberg cell# 435-237-9591 email: [patriotconstructionutah@gmail.com](mailto:patriotconstructionutah@gmail.com)

## ***DJ Water Treatment Plant CO 1***

To: Bryan

Date: 12/4/2025

***Patriot Construction is pleased to provide the following quote for the following work:  
Exterior Painting***

1. Surface Prep/Mobilize \$1,000.00
2. Paint Labor 4500 sq ft @ \$2 per sq ft = \$9,000.00
3. Paint Material/Prep \$5,200.00
4. Profit/Markup: \$1,520.00

**FOR A TOTAL QUOTE OF.....\$16,720.00**

This proposal will remain open for 60 days. Upon acceptance of this Proposal and upon issuance of a Purchase Order, this quoted price shall remain fixed for the duration of this project, subject to any Change Orders which are required for any additional work outside the scope of this project.

Authorized Signature: \_\_\_\_\_ Dated: \_\_\_\_\_

This proposal is agreed to and accepted by:

***Of our People, By our People,  
FOR YOUR PEOPLE***



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Honeyville, UT 84314

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Paul Groberg cell# 435-237-9591 email: [patriotconstructionutah@gmail.com](mailto:patriotconstructionutah@gmail.com)

## ***DJ Water Treatment Plant CO 2***

To: Bryan

Date: 12/4/2025

*Patriot Construction is pleased to provide the following quote for the following work:*  
**Backflow Preventor**

1. Febco Backflow Preventer \$15,118.49
2. Profit/Markup: \$1,511.85

**FOR A TOTAL QUOTE OF.....\$16,630.34**

This proposal will remain open for 60 days. Upon acceptance of this Proposal and upon issuance of a Purchase Order, this quoted price shall remain fixed for the duration of this project, subject to any Change Orders which are required for any additional work outside the scope of this project.

Authorized Signature: \_\_\_\_\_ Dated: \_\_\_\_\_

This proposal is agreed to and accepted by:

***Of our People, By our People,  
FOR YOUR PEOPLE***



**Bid**

S107429104.

**\$15,118.49**

**BILL TO:**

PATRIOT CONSTRUCTION, LLC  
7485 N 3600 W  
HONEYVILLE, UT 84314

**SHIP TO:**

MISC PATRIOT CONSTRUCTION, LLC  
\*\*\*MUST SET UP JOBS\*\*\*  
7485 N 3600 W  
HONEYVILLE, UT 84314

Customer #	Salesman	Release #	Job Name
141252	JAMES BEASLEY		BACKFLOW PREVENTER

Ship Via	Terms	Expiration Date	Order Date	Ordered By	Writer
	NET 30TH	12/05/2025	11/05/2025	PATRIOT	CONNOR SNOW

Sequence #	Part #	Qty	Description	UoM	Price	Ext.
IN STOCK IN OHIO						
2	1237583	1	FEBCO 8 LF850-DOSY DOUBLE CHECK VALVE ASSEMBLY 0683078 SPECIAL ORDER RETURN POLICY APPLIES	ea	\$15,118.494	\$15,118.49

All prices herein supercede all prior quotes and are subject to change without prior notice. No guarantee is made as to the accuracy of the quantities listed. \*\*\* NOTE- All Special Order Material is Non-Returnable \*\*\*

Subtotal	\$15,118.49
Est. S&H	\$0.00
Est. Tax	\$0.00
Due	\$15,118.49

\*Quoted prices subject to increases as provided in Tariffs and Additional Fees Clause Section of the Terms and Conditions:  
<https://www.mountainland.com/privacy-legal-terms/>



7485 N 3600 W

Honeyville, UT 84314

(801) 731-5240 Fax (888) 867-1845

Paul Groberg cell# 435-237-9591 email: [patriotconstructionutah@gmail.com](mailto:patriotconstructionutah@gmail.com)

## ***DJ Water Treatment Plant CO 3***

To: Bryan

Date: 12/4/2025

***Patriot Construction is pleased to provide the following quote for the following work:  
Lightning Protection***

1. Lightning Protection Materials \$13,942.66
2. APEC Labor \$5,100.00
3. Profit/Markup: \$1,904.27

**FOR A TOTAL QUOTE OF.....\$20,946.93**

This proposal will remain open for 60 days. Upon acceptance of this Proposal and upon issuance of a Purchase Order, this quoted price shall remain fixed for the duration of this project, subject to any Change Orders which are required for any additional work outside the scope of this project.

Authorized Signature: \_\_\_\_\_ Dated: \_\_\_\_\_

This proposal is agreed to and accepted by:

***Of our People, By our People,  
FOR YOUR PEOPLE***



## APEC Electrical

License #: 4905843-5501

PO Box 103  
Honeyville, UT 84314

4359940308

www.apecspec.com

office@apecspec.com

## Estimate #1281

SENT

Patriot Construction  
None  
office@patriotcon.net

**Service Address:**

PO Box 112  
Utah  
Honeyville, UT 84314

**Billing address:**

PO Box 112  
Utah  
Honeyville, UT 84314

**Date:** Dec 3, 2025

**Expiration Date:** Jun 1, 2026

**Status:** Sent

**Author:** Earl Taylor

**Reference:** Dutch John lightning protection.

### Dutch john lightning protection

Installation of the grounding and the terminations of the lightning protection. Installation of the inch and quarter raceway from the roof to the electrical service.

Installation of the grounding in the electrical service disconnect

Item	Unit Price	Quantity	Amount
CUSTOM - Custom	\$5,100.00	1	\$5,100.00
Installation of the raceways for the lightning protection system. Installation of the supports and determinations of the lightning protection system. Termination of the system into the electrical service and grounding.			

Thank you for your business!

<b>Subtotal</b>	<b>\$5,100.00</b>
<b>Total</b>	<b>\$5,100.00</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$5,100.00</b>

## Contract

Please be advised that by signing the contract in this estimate/invoice, the customer listed therein has agreed to the work outlined in the proposal and has committed to paying for the services rendered in full. All estimates may be honored up to 6 months from the date of issue. A.P.E.C. Electrical Specialists Inc. reserves the right to change or alter the original estimate at any time due to unforeseen price changes, project adjustments, customer decisions, acts of God, or any other reason that may impact or affect the price provided by an estimate or invoice.

Thank you for your attention to this matter.

Sincerely,  
APEC Electrical

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



VFC is pleased to provide you with the following quotation.

For sales questions or follow up concerning this proposal please contact:

For Inside Project Sales, please contact:

*Kate Balderas*

*Inside Project Sales RM*

Email: [Kate.Balderas@vfclp.com](mailto:Kate.Balderas@vfclp.com)

Phone: (801) 677-1451

For Regional Facility Protection

*Nicholas Vought*

*Rocky Mountain Sales*

Email: [nicholas.vought@vfclp.com](mailto:nicholas.vought@vfclp.com)

Phone: (801) 677-1454

VFC is an Underwriters Laboratories (UL) **Qualified Contractor**,  
accept nothing less.

VFC utilizes a Quality Control Program, audited, and approved by UL for the installation of Lightning Protection Systems to ensure the highest level of workmanship and adherence to standard in the industry.



VFC  
130 North Cutler Drive PO Box 540445  
North Salt Lake, UT  
84054, US  
(800) 825-1948

Prepared By:  
Dallas Macfarlane

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**Project: Dutch John Water Treatment Plant - DOGGET COUNTY, UT 202511-138**

## **Scope of Work**

### Lightning Protection Installation

#### 1. LIGHTNING PROTECTION INCLUSIONS

- Quotation based on a copper, concealed lightning protection system for the New Treatment Building at the Dutch John Treatment Plant Phase Project located in Dutch John Utah per NFPA 780, UL 96A, and Drawings A-100, A-201, A-202 dated 10-24-2024.
- Architectural/Mechanical rooftop plans were not available at the time of the bid. Quote is based on the drawings listed above. Any additional provisions needed to provide protection to units, pipes, or structures not shown on the above referenced drawings are not included.
- Specifications for Lightning Protection were not provided at time of bid.
- Grounding Specifications were not provided at the time of the bid.
- Appropriate aluminum components have been substituted where required for galvanic compatibility and certification.
- Appropriate supporting for the lightning protection equipment is included.
- Lightning protection system utilizes full conductor downleads routed within the exterior walls of the structure.
- Appropriate grounding for the lightning protection system per NFPA 780 & UL96A is included.
- Quote includes UL Certification. Please see price breakout below.
- Pricing is based on generating VFC's shop drawings and component submittal package in AutoCAD format. If Revit files are required for this project pricing is available upon request.

#### 1. LIGHTNING PROTECTION EXCLUSIONS

- Approximately 45' of 1 1/4" PVC conduit complete with pull-strings required for (3) downleads installed per NEC code requirements is not included, nor its installation.
- 1 1/4" PVC pipe required for bonding the lightning protection system to the main electrical ground bar at ground level is not included, nor its installation.
- Any additional roofing products (e.g., pavers, slip-sheets, flashings, roof jacks, dekties, etc.) if required are not included, nor its installation.



- As required by UL 96A, a surge protection device at the power service entrance specifically rated to UL 1449 4th Edition is not included. This is a vital component of the lightning protection system. Unless a compliant SPD is covered elsewhere, VFC's unit may be required for certification. Its breaker and installation is not included. Pricing for a SPD is available upon request.
- Additional surge protection devices required to be installed at entrances of conductive communications systems, all points where an electrical or electronic system conductor leaves a structure, and at subpanels or branch panels at the point of utilization or signal termination is not included.
- Ground ring and/or other internal facility grounding systems are not included.
- Cutting/patching, core-drilling, saw-cutting, fireproofing, and removal/replacement of asphalt, concrete, and landscaping for the installation of the lightning protection system grounding electrodes is not included.

**Notes**

The prices quoted for materials under this contract are based on current market conditions and are valid for a period of ninety (90) days from the date of this proposal.

This quotation and all other information contained within shall become part of the contract is VFC is awarded this project. System to be installed by or under the supervision of an LPI Certified Master Installer, who is listed with UL to install Lightning Protection Systems.

Upon Completion, System will be eligible to receive appropriate UL Certification. Sales Tax is included, where applicable. Quotation is as per VFC's [Standard Terms and Conditions](#). Payment and Performance Bond is not included.

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**Summary**

Subtotal	\$12,757.76
Taxes	\$304.90
UL Certification	\$880.00

<b>\$13,942.66</b>
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Accepted By

Date

.....

.....



7485 N 3600 W

Honeyville, UT 84314

(801) 731-5240 Fax (888) 867-1845

Paul Groberg cell# 435-237-9591 email: [patriotconstructionutah@gmail.com](mailto:patriotconstructionutah@gmail.com)

## ***DJ Water Treatment Plant CO 4***

To: Bryan

Date: 12/4/2025

***Patriot Construction is pleased to provide the following quote for the following work:  
Electrical Changes***

1. Relocation of Breaker \$1,585.00
2. Overhead conduit skids \$4,963.00
3. Changing conduit from underground to overhead conduit \$4,714.00
4. 3/4 conduits for control contractor & 4 junction boxes \$1,232.00
5. Profit/Markup: \$1,249.40

**FOR A TOTAL QUOTE OF.....\$13,743.40**

This proposal will remain open for 60 days. Upon acceptance of this Proposal and upon issuance of a Purchase Order, this quoted price shall remain fixed for the duration of this project, subject to any Change Orders which are required for any additional work outside the scope of this project.

Authorized Signature: \_\_\_\_\_ Dated: \_\_\_\_\_

This proposal is agreed to and accepted by:

***Of our People, By our People,  
FOR YOUR PEOPLE***



## APEC Electrical

License #: 4905843-5501

PO Box 103  
Honeyville, UT 84314

4359940308

www.apecspec.com

office@apecspec.com

## Invoice 80947

INVOICED

Patriot Construction: Dutch John

None

kevin@patriotcon.net

**Invoiced Date:** Dec 1, 2025

**Due Date:** Dec 31, 2025

**Status:** Invoiced

**Author:** Earl Taylor

**Reference:** Change orders by Trevor

### Change orders by Trevor

Change orders directed by Trevor that varied from the bid set of drawings

Item	Unit Price	Quantity	Amount
CUSTOM - Custom	\$1,585.00	1	\$1,585.00
Trevor requested that the breaker for the old water facility be relocated into the I-line panel inside the structure so that it would also be powered by the generator. 100 amp 3 pole I-line breaker \$1295 Labor and additional cable to the interior panel \$290			
CUSTOM - Custom	\$4,963.00	1	\$4,963.00
40' of #3 SOOEW cable for the large skids. Over head conduit to the skids which varied from the bid set of drawings and the design of the machine which was to be fed from an underground feed at the base of the unit. Includes CGB strain relief compression connectors.			

Item	Unit Price	Quantity	Amount
CUSTOM - Custom	\$4,714.00	1	\$4,714.00
<p>The bid set of drawings specifies that all conduits were to be concealed in the walls and in the ceilings. Note 14 specifically states that underground conduit will be 3/4 in, schedule 40. We installed all of the power for all of the circuits, outlets, switches, and 3 way wiring underground with the intent that it would be concealed behind the interior siding as specified in note 30 and the example given in detail #6. After arriving and installing all of the underground, Trevor arrived and stated all conduits would be run on the surface of the interior walls. I stated to him that we would transition the PVC to steel and mount all the boxes surface mount. When we returned to the job site to rough in the electrical all of the underground had been removed. By running the conduit all overhead and surface it has caused a significant labor and materials increase. Labor by 30 % by having to use ladders and lifts to install conduits. Also having to bend conduits around all of the I beams. Trevor stated he did not want us to go around the beams but to cut holes through the structural beams and run the conduits through them. I stated we would not that I would not be purchasing the building because of failed structural integrity. We installed 750 of total underground conduit. 24 hours of total labor.</p>			
CUSTOM - Custom	\$1,232.00	1	\$1,232.00
<p>Note 10 States we are to install J-boxes for exterior cameras and that the cameras and system will be provided by others Trevor requested that we run 3/4 conduits for his control contractor. It is 150 ' of conduit with 4 junction boxes due to offsetting around the structural beams.</p>			

Thank you for your business!

<b>Subtotal</b>	<b>\$12,494.00</b>
<b>Total</b>	<b>\$12,494.00</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$12,494.00</b>



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## Contract

Please be advised that by signing the contract in this estimate/invoice, the customer listed therein has agreed to the work outlined in the proposal and has committed to paying for the services rendered in full. All estimates may be honored up to 6 months from the date of issue. A.P.E.C. Electrical Specialists Inc. reserves the right to change or alter the original estimate at any time due to unforeseen price changes, project adjustments, customer decisions, acts of God, or any other reason that may impact or affect the price provided by an estimate or invoice.

Thank you for your attention to this matter.

Sincerely,  
APEC Electrical

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date