DAGGETT COUNTY MUNICIPAL BUILDING AUTHORITY AGENDA
Tuesday, March 10, 2026 AT 9:30 A.M.
Daggett County Courthouse (95 North 1st West; Manila, UT 84046)
Public Access Is Available Through Electronic Means At
meet.google.com/ewi-tjqt-axg

9:30 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 Summary
H. MBA Correspondence – Discussion Only
I. MBA Calendar Review

POLICY AND LEGISLATION

1. Discussion And Consideration Of Change Order #6 In The Amount Of $352.18 For Added Access To The AV Server
2. Discussion And Consideration of Change Order #7 In The Amount Of $2,963.84 For Installation Of The Valve For Fire Riser Line
3. Discussion And Consideration Of Change Order #8 In The Amount Of $3,187.15 For Changing Hardware Group 26 To 4:1

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

Notes: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notifyLarinda Isaacson at 95 North 1st West, Manila, Utah 84046, Telephone: 435-784-3154.

Draft Minutes of the Meeting of the Daggett County Municipal Building Authority held on **Tuesday, March 3, 2026** 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, Randy Asay and Jack Lytle attended in person. Auditor Keri Pallesen & Attorney Kent Snider attended virtually. Clerk Larinda Isaacson attended in person. The meeting was called to order at 9:50 am by Board Member Tippets.

Present In Person: Peggy White, Jordynn Hewitt, Butch Johns, Allan Parker, Sgt. Leonard Isaacson,

Present Online or by Phone: BOR Jeffrey Hearty, Craig Smith, Trevor Brooksby

Approve MBA Minutes: The MBA minutes from Tuesday, February 24, 2026 were made available by the Clerk's Office for review by the Board Members. Board Member Asay motioned to approve the minutes for February 24, 2026. Board Member Lytle 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: Things are still moving forward. They should be processing water by the end of the month. Trevor Brooksby was thanked for all his hard work and dedication. This plant is being built for growth.

New Clinic: Things are moving forward. The Maintenance Team and IT Team have done a lot of work and saved a great sum of money by helping get the clinic ready.

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 Lytle motioned to acknowledge receipt of the MBA Cash Summary Dated February 27, 2026 and MBA Accounts Receivable Report. Board Member Asay 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 Lytle motioned to approve the MBA Open Invoice Register dated February 26, 2026 in the amount of $1,338,830.07. Board Member Asay 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 Disbursement Summary: There was no MBA Disbursement Summary at this time.

Correspondence / Calendar: There were no updates at this time.

Policy and Legislation: No update at this time.

There was no need for a closed session.

With nothing further to consider, Board Member Tippets adjourned the meeting by acclamation at 10:00 am.

County of Daggett
Cash Summary
All Bank Accounts as of 03/06/2026

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	$4,539.75
Zions Checking	11.1122	Cash - checking - Zions Fd 11	$1,489,286.71
Zions Checking	12.1122	Cash - checking - Zions Fd 12	$181,721.35
Zions Checking	13.1122	Cash - checking - Zions Fd 13	$381,840.03
Zions Checking	15.1122	Zions Checking - General	$6,302.46
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	$13,095.18
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	$30,849.22
Zions Checking	19.1122	Zions Checking - General	$204,129.10
Zions Checking	20.1122	Cash-Checks-Zions fd 20	$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	$474,137.80
Zions Checking	23.1122	Cash - checking - Zions Fd 23	$590,095.18
Zions Checking	24.1122	Cash - checking - Zions Fd 24	$4,514.54
Zions Checking	25.1122	Cash - checking - Zions Fd 25	$645,484.39
Zions Checking	27.1122	Cash - checking - Zions Fd 27	$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	$481,314.93
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	$13,924.06
Zions Checking	32.1122	Cash - checking Zions FD 32	$9,362.62
Zions Checking	33.1122	Cash - checking - Zions Fd	$79,899.95
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	$1,014,490.95
Zions Checking	35.1122	Zions Checking	($23,927.87)
Zions Checking	37.1122	Zions Checking - Combined	$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	$258,520.39
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	($1,469,757.27)
Zions Checking	47.1122	Zions Checking - General	$19,791.16
Zions Checking	49.1122	Checking - Zions Fd 49	$58,472.72
Zions Checking	50.1122	Cash-Checking-Zions Fd 50	$76,627.78
Zions Checking	72.1122	Cash - checking - Zions Fd 72	$16,617.55
Zions Checking	74.1122	Cash - checking - Zions Fd 74	$36,317.34
Zions Checking	75.1122	Cash - checking - Zions Fd 75	$37,360.59
Zions Checking	76.1122	Cash - checking - Zions Fd 76	$29,750.31
Zions Checking	77.1122	Cash - checking - Zions Fd 77	($196.53)
Zions Checking	78.1122	Cash - checking - Zions Fd 78	$10,643.39
Zions Checking	80.1122	Cash - checking - Zions Fd 80	$8,088.42
Zions Checking	81.1122	Zions Checking - General	$3.20
			$4,715,499.52
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	$7,535.24
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	50.1151	PTIF 2259 General	$170.00
			$415,209.02
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	$5,928.21
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	$21,066.06
			$26,994.27
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	$20,727.13
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	$18.21
			$20,745.34
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	$193.69
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	$23,708.89
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	$12,463.11
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	$1,401,907.10
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	$866,965.76
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	$123,970.46
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	$25,315.06
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	$122,498.27
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	$113,854.15
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	$7.16
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	$731.22
UNDEPOSITED PAYMENTS	11.1175	Cash clearing	$6,650.88
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 03/06/2026

Bank Account	Account No.	Account Name	Amount
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	$2,428.66
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	$437.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	($1,498.60)
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	$2,418.07
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	$2,595.50
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	$0.03
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	$200.00
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	$9,287.99
			$24,107.11
General Ledger Cash Total:			**$7,893,438.91**

County of Daggett
Cash Summary
All Bank Accounts as of 03/06/2026

Description	Amount
Zions Checking	$4,715,499.52
PTIF 2259 General Accounts	$415,209.02
PTIF 2552 General Fund	$26,994.27
PTIF 2772 Farm & Ranch Protection	$20,745.34
PTIF 2834 General Fund	$193.69
PTIF 3465 General Fund	$23,708.89
PTIF 3932 General Fund	$12,463.11
PTIF 5583 Daggett County RDA Fund	$1,401,907.10
PTIF 5610 Daggett County Redevelopment #1	$866,965.76
PTIF 8676 Water Revenue Bond	$123,970.46
PTIF 8699 WT Bond Reserve Account	$25,315.06
PTIF 8700 WT 2015 Replacement Account	$122,498.27
Zions Tax Collection 026134668	$113,854.15
PTIF 3200 Motor Vehicle	$7.16
UNDEPOSITED PAYMENTS	$24,107.11
General Ledger Cash Total:	**$7,893,438.91**

Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:	Notes:
UDOT	50	Advertising Invoice for SR-43 Trail	$1,320.00		Payment being sent 02/26/2026
State of Utah	45	Water Tank	$15,351.73		Submitted 02/20/2026
State of Utah	45	Water Treatment Plant	$589,244.89	02/26/2026	Submitted 02/20/2026
State of Utah	35	Shooting Range	$16,369.63	02/24/2026	Submitted 02/02/2026
State of Utah	30	SHSP Grant	$6,119.80		Submitted 02/24/2026
State of Utah	19	Secure Rural Schools	$109,383.11		

Municipal Building Authority of Daggett County

Open Invoice Register - 3/5/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
ARIV1009509	Sunrise Engineering, Inc.	12/31/25	12/31/25	$ 14,497.00			
				$ 14,497.00	454100.740	MBA Capital outlay	Water Treatement Plant Professional Services through December 31, 2025
ARIV1010386	Sunrise Engineering, Inc.	1/31/26	1/31/26	$ 3,833.75			
				$ 3,833.75	454100.740	MBA Capital outlay	Water Treatement Plant Professional Services through January 31, 2026
	Vendor Total:			**$ 18,330.75**			
564988 01	Vernal Winnelson Co	2/18/26	2/18/26	**$ 126.02**			
				$ 126.02	454100.740	MBA Capital outlay	Water Treatement Plant 3/4x300 cenflo 4710 cts 250psi; px01888c 1/2 x fip pex ply adp 35263
	Total			**$ 18,456.77**			

GL Account Summary

Amount	Account No.	Account Name
$ 18,456.77	454100.740	MBA Capital outlay
$ 18,456.77		**Total**

Municipal Building Authority of Daggett County
Disbursement Summary
Zions Checking - 02/26/2026 to 03/05/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
Hadfield Construction LLC	100978	3/3/2026	$ 1,278,198.06			Purchasing
Snyder Sand & Gravel, LLC	100985	3/3/2026	$ 838.98			Purchasing
Jones & DeMille Engineering, Inc.	ACH 3/3/26	3/3/2026	$ 59,793.03			Purchasing
Total			**$ 1,338,830.07**		**$ -**	

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Change Order

PROJECT: *(Name and address)*
Daggett County Health, Business and Community Center
105 North 100 West
Manilla, Utah 84046

CONTRACT INFORMATION:
Contract For: General Construction

Date: 06-25-2025

CHANGE ORDER INFORMATION:
Change Order Number: 006

Date: 01/16/2026

OWNER: *(Name and address)*
Daggett County Municipal Building Authority
105 North 100 West
Manilla, Utah 84046

ARCHITECT: *(Name and address)*
Campbell Architecture

46 North 200 East
St. George, Utah 84770

CONTRACTOR: *(Name and address)*
Hadfield Construction LLC

2650 Washington Blvd, Se 205
Ogden, Utah 84401

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
1. Refer to attached PCO 08 in response clients request for added access to the AV server.

The original Contract Sum was	$	5,320,000.00
The net change by previously authorized Change Orders	$	748,070.07
The Contract Sum prior to this Change Order was	$	6,068,070.07
The Contract Sum will be increased by this Change Order in the amount of	$	352.18
The new Contract Sum including this Change Order will be	$	6,068,422.25

The Contract Time will be unchanged by zero (0) days.
The new date of Substantial Completion will be August 31, 2026.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

[redacted]

HADFIELD
CONSTRUCTION

PCO	8	Date	1.13.2026
Project Name	Daggett County HBC Center	Project Number	2307-006
Agency	Daggett County Municipal Building Authority	Contract Number	
		A/E	Campbell Architecture

PCO Or CCD Number	Description of work Must include reasoning as to why the change occurred	Amount	Days
8	Added access to AV server as per Jesse	$ 352.18	0
	Total This Change Order	$ 58,545.55	0

		Date	Days
Original Contract	$ 5,320,000.00		
Total Previous Change Orders		[redacted]	
Total This Change order	$ 58,545.55		0
Adjusted Contract	$		

This change order is issued under the following conditions:

1. This work is to be performed in strict accordance with the terms of the Contract Documents, including prior issued Change Orders and Construction Change Directives, except as modified by this Change Order.
2. The rights of Hadfield Construction are not predjudiced.
3. The Contractor agrees that the terms, contract sum, scope of the Work and time specified in this Change Order shall constitute the full accord and satisfaction, and complete adjustment to the Contract and includes all direct and indirect costs and effects related to, incidental to, a consequence of and/or reasonably implied from such change in the contract terms, sum, scope of the Work and time.
4. Documents submitted with this Change Order are hereby incorporated as part of the Contract Documents for this Project.
5. This change order is not effective until executed by the Agency below.
6. Signature of the Contractor below indicates agreement herewith.

THE TERMS AND CONDITIONS OF THIS CHANGE ORDER ARE HEREBY ACCEPTED:

Contractor: Date: 1.08.2026

Architect/Engineer

Agency/Institution:

ESTIMATE

Hadfield Construction LLC
2650 Washington Blvd, Ste 205
Ogden, UT 84401

jade@hadfieldco.com
+1 (801) 300-0816
www.hadfieldco.com

Daggett County:HBC Center

Bill to
Daggett County
105 N 1st W
Manila, UT 84046

Ship to
Daggett County
105 N 1st W
Manila, Utah 84046

Estimate details
Estimate no.: 1676
Estimate date: 01/13/2026

#	Product or service	Description	Qty	Rate	Amount
1.		Daggett County PCO 08			
2.	**02 Site Work**	Access Doors and Panel	1	$306.24	$306.24
3.	**02 Site Work**	Hadfield Construction P&O 15%	1	$45.94	$45.94
			Total		**$352.18**

Accepted date **Accepted by**

Gmail   Chelsi Hadfield <chelsi@hadfieldco.com>

Fwd: Access Doors And Panels - Order #84587

1 message

Hady Hadfield <hady@hadfieldco.com> Mon, Jan 12, 2026 at 12:07 PM
To: Jade Hadfield <jade@hadfieldco.com>, Chelsi Hadfield <chelsi@hadfieldco.com>

---------- Forwarded message ---------
From: **Access Doors And Panels** <hello@accessdoorsandpanels.com>
Date: Mon, Jan 12, 2026 at 11:56 AM
Subject: Access Doors And Panels - Order #84587
To: HADY .HADFIELD <hady@hadfieldco.com>

ACCESS DOORS AND PANELS

Your Order is Confirmed!

Questions?
1-800-609-2917

PO Box 66738 #76520,
Saint Louis, MO
63166-6738
USA

Hey Hady,

Your order has been received.

How can I track my order? After shipping, you will receive a tracking link via email.
Call us if you have any questions.

Here are your order details:

Your order number is:
#84587

30" x 30" Flush Panel for All Surfaces - Karp Product Spac Sheet Product Spac Sheet	123.77

Subtotal:	123.77
Discount:	0.00
Shipping:	173.00
Tax:	9.47
Grand Total:	306.24

Billing Details:

HADY .HADFIELD
HADFIELD CONSTRUCTION
2650 Washington Boulevard
Ogden, Utah 84401
United States
18019209104
hady@hadfieldco.com

Shipping Details:

HADY .HADFIELD
HADFIELD CONSTRUCTION
95 North 1st
Manila Utah 84046
United States
18019209104
hady@hadfieldco.com

Payment Method:

Credit Card

Shipping Method:

Commercial - Freight Shipping

Need Help? Quick Answers Below

When will my order arrive? Most standard or in-stock orders are processed within 24-48 business hours. and the estimated transit time is **3 - 5** business days. A tracking email will be sent once your order is on the way.

How can I track my order? After shipping, you will receive a tracking link via email.

Can I make changes or cancel my order? If your order has not yet shipped and is not a custom/non-stock/final sale item, please contact us promptly via our live chat or help@bestaccessdoors.com for assistance.

What is your return policy? Returns may be accepted within **30** days of delivery. Please see our full return policy.

Need additional assistance (for example Refunds, Missing, Defective, Damage, or Lost Shipments)? Our support team is available to help at help@bestaccessdoors.com or by WhatsApp at 1-555-778-1347. Our business hours are 8:30AM to 5PM EST.

QR Code to open WhatsApp

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Change Order

PROJECT: *(Name and address)* Daggett County Health, Business and Community Center 105 North 100 West Manilla, Utah 84046	**CONTRACT INFORMATION:** Contract For: General Construction Date: 06-25-2025	**CHANGE ORDER INFORMATION:** Change Order Number: 007 Date: 02/02/2026
OWNER: *(Name and address)* Daggett County Municipal Building Authority 105 North 100 West Manilla, Utah 84046	**ARCHITECT:** *(Name and address)* Campbell Architecture 46 North 200 East St. George, Utah 84770	**CONTRACTOR:** *(Name and address)* Hadfield Construction LLC 2650 Washington Blvd, Se 205 Ogden, Utah 84401

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
1. Refer to attached PCO 09 in response to installation of the valve for fire riser line.

The original Contract Sum was	$	5,320,000.00
The net change by previously authorized Change Orders	$	748,422.23
The Contract Sum prior to this Change Order was	$	6,068,422.23
The Contract Sum will be increased by this Change Order in the amount of	$	2,963.84
The new Contract Sum including this Change Order will be	$	6,071,386.07

The Contract Time will be unchanged by zero (0) days.
The new date of Substantial Completion will be August 31, 2026.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

[redacted]

HADFIELD CONSTRUCTION

PCO	9	Date	1.16.2026
Project Name	Daggett County HBC Center	Project Number	2307-006
Agency	Daggett County Municipal Building Authority	Contract Number	
		A/E	Campbell Architecture

PCO Or CCD Number	Description of work Must include reasoning as to why the change occurred	Amount	Days
9	Install valve for Fire Riser Line	$ 2,963.84	0
	Total This Change Order	$ 2,963.84	0

		Date	Days
Original Contract	$ 5,320,000.00		
Total Previous Change Orders		[redacted]	
Total This Change order	$ 2,963.84	[redacted]	0
Adjusted Contract	$		

This change order is issued under the following conditions:

1. This work is to be performed in strict accordance with the terms of the Contract Documents, including prior issued Change Orders and Construction Change Directives, except as modified by this Change Order.
2. The rights of Hadfield Construction are not predjudiced.
3. The Contractor agrees that the terms, contract sum, scope of the Work and time specified in this Change Order shall constitute the full accord and satisfaction, and complete adjustment to the Contract and includes all direct and indirect costs and effects related to, incidental to, a consequence of and/or reasonably implied from such change in the contract terms, sum, scope of the Work and time.
4. Documents submitted with this Change Order are hereby incorporated as part of the Contract Documents for this Project.
5. This change order is not effective until executed by the Agency below
6. Signature of the Contractor below indicates agreement herewith.

THE TERMS AND CONDITIONS OF THIS CHANGE ORDER ARE HEREBY ACCEPTED:

	Date:
Contractor:	1.16.2026
Architect/Engineer	
Agency/Institution:	

ESTIMATE

Hadfield Construction LLC
2650 Washington Blvd. Ste 205
Ogden UT 84401

jade@hadfieldco.com
+1 (801) 300-0816
www.hadfieldco.com

HADFIELD CONSTRUCTION

Daggett County:HBC Center

Bill to
Daggett County
105 N 1st W
Manila, UT 84046

Ship to
Daggett County
105 N 1st W
Manila, Utah 84046

Estimate details
Estimate no.: 1678
Estimate date: 01/16/2026

#	Product or service	Description	Qty	Rate	Amount
1.		Daggett County PCO 09			
2.	**02 Site Work**	TEK Construction	1	$2,577.25	$2,577.25
3.	**02 Site Work**	Hadfield Construction P&O 15%	1	$386.59	$386.59
		Total			**$2,963.84**

Accepted date **Accepted by**

845 S Main Street STE A4
Bountiful Utah ,84010

TEK | CONSTRUCTION

6" Gate Valve for Fireline

Self Performed Labor					
PS	Project Superintendant	2	Hrs	$ 106.00	$ 212.00
PF	Project Foreman	3	Hrs	$ 86.00	$ 258.00
EQ	Equipment Operator	3	Hrs	$ 75.00	$ 225.00
L	Laborer	3	Hrs	$ 45.00	$ 135.00
L	Laborer	3	Hrs	$ 45.00	$ 135.00
Materials					
Fittings	Mountainland Supply	1	LS	$ 1,276.09	$ 1,276.09
				Cost Total	$ 2,241.09
				Profit/Overhead (15%)	$ 336.16
				Price Total	$ 2,577.25

Please see the items highlighted in orange

MOUNTAINLAND
SUPPLY COMPANY

Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO
05/11/2025	S106964207	4 of 7

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	836-015 1-1/2 PVC S80 MALE ADAPTER MIPxSLIP	15.166/ea	30.33
1ea	1 1/2 HDPE SDR11 x MPT TRANS ADPT CS MALE EPOXY TRANSITION ADAPTER CARBON STEEL 400586	25.643/ea	25.64
1ea	835-015 1-1/2 PVC S80 FEMALE ADAPTER - SLIPxFIP	12.854/ea	12.85
	Subtotal		1773.05
	*** 6" PVC WATER LINE ***		
240ft	6 PVC DR18 C900 PIPE BLUE 235psi (6.90 od 6.09 id)	11.032/ft	2647.66
1ea	3x1000 BLUE WATER DETECT TAPE	50.444/ea	50.44
1ft	12x500ft BLUE AWG SOLID WIRE PE	0.373/ft	0.37
2ea	3M DBR/Y 6 WATERPROOF CONNECT/BULK	3.111/ea	6.22
1rl	20in x 340' BLACK POLY PIPE WRAP PERF'd EVERY 20' (ROLL)	174.185/rl	174.18
10ea	TUBE FOOD MACHINE GREASE FM2	8.790/ea	87.90
1ea	PASCO 2x100 10MIL PIPE WRAP TAPE	6.250/ea	6.25
1ea	5 LB PKG GRANULAR CHLORINE	38.154/ea	38.15
1ea	1 GALLON PIPE JOINT LUBE (8 lbs)	21.262/ea	21.26
1ea	ROMAC SST-13.52x6 12x6 DI FLG SS TAP SLV SBR 304SS B&N (13.12-13.52) SS TAPPING SLEEVE DUCTILE IRON FLANGE - PN 100 1352060 NOTE VERIFY SIZE AND TYPE OF EXIST. WATERLINE FOR TAPPING SLEEVE SIZE / PRICE SUBJECT TO CHANGE!	1013.110/ea	1013.11
2ea	6 IMP DI MJ 90 ELL CL/TC L/ACCY C153 - CEMENT LINED/TAR COATED MECHANICAL JOINT ELBOW - DUCTILE IRON - IMPORT	137.906/ea	275.81
1ea	2506-1 6 MJxFL NRS GATE VALVE W/SQ NUT - L/ACCY AWWA - EDPM RW MECHANICAL JOINT x FLANGED CL125 SS BOLTS - WATEROUS	1137.068/ea	1137.07

MOUNTAINLAND
SUPPLY COMPANY

Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO
05/11/2025	S106964207	5 of 7

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	564A IMP CI VB (KIT) (WATER) SLIP (36B/16T/WATER LID) - VALVE BOX SLIP TYPE - 39-50in - IMPORT - (M-8064-02i/M-8058-02i/M-8044-04i) Kit Components: 1 564A/664A IMP 36 CI VB BTM SEC SLIP VALVE BOX BOTTOM SECTION SLIP TYPE - IMPORT - (M-8064-02i); 1 564A IMP 16 CI VB TOP SEC SLIP - VALVE BOX TOP SECTION SLIP TYPE - IMPORT - (M-8058-02i); 1 664/664 IMP CI VB LID (WATER) - VALVE BOX LID ONLY - IMPORT - (M-8044-04i)	139.024/ea	139.02
5ea	FORD UFR1500-CA-6-U 6 MJ PVC C900	84.116/ea	420.58

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)* Daggett County Health, Business and Community Center 105 North 100 West Manilla, Utah 84046	**CONTRACT INFORMATION:** Contract For: General Construction Date: 06-25-2025	**CHANGE ORDER INFORMATION:** Change Order Number: 008 Date: 02/03/2026
OWNER: *(Name and address)* Daggett County Municipal Building Authority 105 North 100 West Manilla, Utah 84046	**ARCHITECT:** *(Name and address)* Campbell Architecture 46 North 200 East St. George, Utah 84770	**CONTRACTOR:** *(Name and address)* Hadfield Construction LLC 2650 Washington Blvd, Se 205 Ogden, Utah 84401

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
1. Refer to attached PCO 10 in response to changing hardware group 26 to 4.1

The original Contract Sum was	$	5,320,000.00
The net change by previously authorized Change Orders	$	751,356.07
The Contract Sum prior to this Change Order was	$	6,071,356.07
The Contract Sum will be increased by this Change Order in the amount of	$	3,187.15
The new Contract Sum including this Change Order will be	$	6,074,543.22

The Contract Time will be unchanged by zero (0) days.
The new date of Substantial Completion will be August 31, 2026.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

[redacted]

HADFIELD
CONSTRUCTION

PCO	10	Date	1.21.2026
Project Name	Daggett County HBC Center	Project Number	2307-006
Agency	Daggett County Municipal Building Authority	Contract Number	
		A/E	Campbell Architecture

PCO Or CCD Number	Description of work Must include reasoning as to why the change occurred	Amount	Days
10	Changing from HW group 26 to 4.1	$ 3,187.15	0
	Total This Change Order	$ 3,187.15	0

		Date	Days
Original Contract	$ 5,320,000.00		
Total Previous Change Orders		[redacted]	
Total This Change order	$ 3,187.15		0
Adjusted Contract	$		

This change order is issued under the following conditions:

1. This work is to be performed in strict accordance with the terms of the Contract Documents, including prior issued Change Orders and Construction Change Directives, except as modified by this Change Order.
2. The rights of Hadfield Construction are not predjudiced.
3. The Contractor agrees that the terms, contract sum, scope of the Work and time specified in this Change Order shall constitute the full accord and satisfaction, and complete adjustment to the Contract and includes all direct and indirect costs and effects related to, incidental to, a consequence of and/or reasonably implied from such change in the contract terms, sum, scope of the Work and time.
4. Documents submitted with this Change Order are hereby incorporated as part of the Contract Documents for this Project.
5. This change order is not effective until executed by the Agency below.
6. Signature of the Contractor below indicates agreement herewith.

THE TERMS AND CONDITIONS OF THIS CHANGE ORDER ARE HEREBY ACCEPTED:

Contractor: Date: 1.21.2026

Architect/Engineer

Agency/Institution:

ESTIMATE

Hadfield Construction LLC
2650 Washington Blvd. Ste 205
Ogden, UT 84401

jade@hadfieldco.com
+1 (801) 300-0816
www.hadfieldco.com

Daggett County:HBC Center

Bill to
Daggett County
105 N 1st W
Manila, UT 84046

Ship to
Daggett County
105 N 1st W
Manila, Utah 84046

Estimate details
Estimate no.: 1684
Estimate date: 01/21/2026

#	Product or service	Description	Qty	Rate	Amount
1.		Daggett County PCO 10			
2.	**02 Site Work**	Beacon CDL	1	$2,771.43	$2,771.43
3.	**02 Site Work**	Hadfield Construction P&O 15%	1	$415.72	$415.72

Total **$3,187.15**

Accepted date **Accepted by**

BEACON
REX WILLIAMS

Beacon | Rex Williams
Ship To: 2770 S West Temple, SLC, UT 84115
Mail To: PO Box 65462, SLC, UT 84165
United States
Phone: 801-486-4884
Fax:

PROPOSAL

Page:	1
Proposal No.:	JOB000874
Proposal Change No.:	001
Customer P.O. No.	0
Proposal Date:	1/20/2026
Customer ID:	HAD200
Salesperson:	CURTIS PASIN
Salesperson Phone:	
Salesperson Email:	CurtisP@beaconcdl.com
Project Manager:	CP

Submitted To: HADFIELD CONSTRUCTION*
JADE HADFIELD
2650 WASHINGTON BLVD.
SUITE 104
Ogden, UT 84401

Job Name: DAGGETT COUNTY HEALTH, BUSINESS AND COMMUNITY CENTER

Item No.	Description	Unit	Quantity	Unit Price	Total Price
COP HDWE	Changing from HW group 26 to 4.1 Opening 134	EA	1	2,574.48	2,574.48

Accepted By: ______________________________

Date: ____________ **Purchase Order No.** ____________

Subtotal:	2,574.48
Sales Tax:	196.95
Total:	2,771.43