

DAGGETT COUNTY MUNICIPAL BUILDING AUTHORITY AGENDA
Tuesday, May 19, 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-tjgt-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 #13 In The Amount Of \$85,408.53 For PR08 X-Ray Room In The New DCHBCCC

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 notify Larinda Isaacson at 95 North 1st West, Manila, Utah 84046, Telephone: 435-784-3154.

**Pursuant To § 52-4-205 of State Code Closed Session Is For The Purpose Of Discussing The Character, Professional Competence, Or Physical Or Mental Health Of An Individual; Collective Bargaining; Litigation, Purchase, Exchange, Or Lease Of Real Property.

Draft Minutes of the Meeting of the Daggett County Municipal Building Authority held on **Wednesday, May 12, 2026** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Board Members Randy Asay, and Jack Lytle attended in person. Board Member Matt Tippetts was excused. Auditor Keri Pallesen attended virtually. Attorney Kent Snider and Clerk Larinda Isaacson attended in person. The meeting was called to order at 10:16 am by Board Member Lytle.

Present In Person: Bryan Gibson, Peggy White, Jordynn Hewitt, Jesse Platt, Mayor Butch Johns, Sheriff Eric Bailey, Representative Lynn Sitterud, Mike Musselman

Present Online or by Phone: Bret Reynolds, Cordell McCracken

Approve MBA Minutes: The MBA minutes from Tuesday, May 6, 2026 were made available by the Clerk's Office for review by the Board Members. Board Member Asay motioned to approve the minutes for May 6, 2026. 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 new updates at this time.

New Clinic: They are putting the elevator in. Curb and Gutter is being finished up. Electrical work is ongoing. Drywall is complete.

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 May 8, 2026 and MBA Accounts Receivable Report. Board Member Lytle 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: The 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 dated May 10, 2026 in the amount of \$150.00. Board Member Lytle 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: The Disbursement Summary was provided by the Auditor's Office and reviewed by the Board Members. Board Member Asay motioned to approve the Open Invoice Register dated May 10, 2026 in the amount of \$2,617.40. 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.

Correspondence / Calendar: Next Thursday is the AOC meeting.

Policy and Legislation

Lynn Sitterud was welcomed and thanked. He will be given a tour of the new clinic.

With nothing further to consider Board Member Asay motioned to adjourn the meeting at 10:27 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.

**County of Daggett
Cash Summary
All Bank Accounts as of 05/15/2026**

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	(\$330,428.76)
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,521,481.63
Zions Checking	12.1122	Cash - checking - Zions Fd 12	\$185,614.12
Zions Checking	13.1122	Cash - checking - Zions Fd 13	\$398,176.65
Zions Checking	15.1122	Zions Checking - General	(\$6,506.42)
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	\$9,451.49
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	\$39,844.61
Zions Checking	19.1122	Zions Checking - General	\$338,612.21
Zions Checking	20.1122	Cash-Checks-Zions fd 20	\$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	\$455,165.60
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$514,405.14
Zions Checking	24.1122	Cash - checking - Zions Fd 24	\$4,514.54
Zions Checking	25.1122	Cash - checking - Zions Fd 25	\$711,101.39
Zions Checking	27.1122	Cash - checking - Zions Fd 27	\$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	\$494,121.50
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$4,310.52
Zions Checking	32.1122	Cash - checking Zions FD 32	\$25,902.70
Zions Checking	33.1122	Cash - checking - Zions Fd	\$1,818.13
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$979,122.13
Zions Checking	35.1122	Zions Checking	(\$22,206.54)
Zions Checking	37.1122	Zions Checking - Combined	\$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	\$257,714.36
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	(\$202,805.82)
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	\$32,232.19
Zions Checking	72.1122	Cash - checking - Zions Fd 72	\$8,969.10
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$22,918.40
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$26,377.94
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$30,255.58
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	\$23,168.70
Zions Checking	81.1122	Zions Checking - General	\$1.53
			\$5,644,243.48
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$11,857.14
PTIF 2259 General Accounts	11.1151	PTIF 2259 General	\$255,562.97
PTIF 2259 General Accounts	12.1151	PTIF 2259 General	\$42,256.92
PTIF 2259 General Accounts	13.1151	PTIF 2259	\$103,949.81
PTIF 2259 General Accounts	50.1151	PTIF 2259 General	\$170.00
			\$413,796.84
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	\$6,182.93
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	\$21,066.06
			\$27,248.99
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	\$20,922.88
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	\$18.21
			\$20,941.09
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	\$195.52
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	\$23,932.60
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	\$12,580.70
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	\$1,415,135.32
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	\$875,146.34
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	\$125,017.72
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	\$25,541.67
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	\$123,586.29
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	\$116,035.07
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$34,460.46
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$5,215.69
UNDEPOSITED PAYMENTS	11.1175	Cash clearing	\$100.00
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02
UNDEPOSITED PAYMENTS	24.1175	Cash clearing	\$15.00

**County of Daggett
Cash Summary
All Bank Accounts as of 05/15/2026**

<u>Bank Account</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$856.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$6,215.66
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$750.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	(\$1,693.60)
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$1,775.00
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$2,178.44
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$0.03
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	\$160.00
UNDEPOSITED PAYMENTS	80.1175	Cash clearing	\$298.78
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$13,624.29
			\$29,495.65
General Ledger Cash Total:			\$8,887,357.74

**County of Daggett
Cash Summary
All Bank Accounts as of 05/15/2026**

Description	Amount
Zions Checking	\$5,644,243.48
PTIF 2259 General Accounts	\$413,796.84
PTIF 2552 General Fund	\$27,248.99
PTIF 2772 Farm & Ranch Protection	\$20,941.09
PTIF 2834 General Fund	\$195.52
PTIF 3465 General Fund	\$23,932.60
PTIF 3932 General Fund	\$12,580.70
PTIF 5583 Daggett County RDA Fund	\$1,415,135.32
PTIF 5610 Daggett County Redevelopment #1	\$875,146.34
PTIF 8676 Water Revenue Bond	\$125,017.72
PTIF 8699 WT Bond Reserve Account	\$25,541.67
PTIF 8700 WT 2015 Replacement Account	\$123,586.29
Zions Tax Collection 026134668	\$116,035.07
PTIF 3200 Motor Vehicle	\$34,460.46
UNDEPOSITED PAYMENTS	\$29,495.65
General Ledger Cash Total:	\$8,887,357.74

Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:	Notes:
UDOT	50	Advertising Invoice for SR-43 Trail	\$1,320.00		Followed up w/ Larry Montoya 04/01/2026
State of Utah	30	SHSP Grant	\$6,119.80		Followed up w/ Katie 05/01/2026 - Federal Government on partial lockdown. No funds to be released.
State of Utah	30	SHSP Grant	\$6,774.28		Submitted 05/01/2026

Municipal Building Authority of Daggett County

Open Invoice Register - 5/15/2026

General							
Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
5.13.26	Asay, Lesa	5/13/26	5/13/26	\$ 60.85			
				\$ 60.85	454100.740	MBA Capital outlay	DCHBCC project - lag bolts, 2x8's
HBC Center App 010	Hadfield Construction LLC	4/30/26	4/30/26	\$ 236,601.95			
				\$ 236,601.95	454100.740	MBA Capital outlay	DCHBCC General Construction thru 04/30/2026
ARIV1012120	Sunrise Engineering, Inc.	4/21/26	4/21/26	\$ 11,620.75			
				\$ 11,620.75	454100.740	MBA Capital outlay	Water Treatment Plant Professional Services through March 28, 2026
04.24.2026Group	Union Telephone Company	4/24/26	4/24/26	\$ 10.98			
				\$ 10.00	454100.740	MBA Capital outlay	Phone/Camera
				\$ 0.98	454100.740	MBA Capital outlay	Phone/Camera
Total				\$ 248,294.53			

GL Account Summary

\$ 248,294.53	454100.740	MBA Capital outlay
\$ 248,294.53		Total

Municipal Building Authority of Daggett County
Disbursement Summary
Zions Checking - 05/10/2026 to 05/15/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
Mountainland Supply	101179	5/12/2026	\$ 150.00			Purchasing
Total			\$ 150.00		\$ -	



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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: 013

Date: 05/14/2026

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 28

The original Contract Sum was	\$	5,320,000.00
The net change by previously authorized Change Orders	\$	895,031.33
The Contract Sum prior to this Change Order was	\$	6,215,031.33
The Contract Sum will be increased by this Change Order in the amount of	\$	85,408.53
The new Contract Sum including this Change Order will be	\$	6,300,439.86

The Contract Time will be increased by five (5) days.
The new date of Substantial Completion will be September 7, 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.

Campbell Architecture

Hadfield Construction LLC

Daggett County Municipal Building
Authority

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

Krystal Watts

JH

SIGNATURE

SIGNATURE

SIGNATURE

Krystal Watts, Architect
PRINTED NAME AND TITLE

Jade Hadfield, Managing Member
PRINTED NAME AND TITLE

Jesse Platt, Project Manager
PRINTED NAME AND TITLE

May 14 2026

May 14 2026

DATE

DATE

DATE



PCO 28 Date 5.01.2026
 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
28	Per PR 08 X-Ray Room	\$ 85,408.53	5
Total This Change Order		\$ 85,408.53	5

	Original Contract	Date	Days
	\$ 5,320,000.00		
Total Previous Change Orders			
Total This Change order	\$ 85,408.53		5
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 prejudiced.
 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: 5.01.2026
 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.: 1764

Estimate date: 05/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.		Daggett County PCO 28			
2.	02 Site Work	Hadfield Construction Supervision	40	\$95.00	\$3,800.00
3.	02 Site Work	Morton Electric	1	\$65,366.75	\$65,366.75
4.	02 Site Work	HD Build	1	\$798.68	\$798.68
5.	02 Site Work	GCM Builders	1	\$4,302.86	\$4,302.86
6.	02 Site Work	Hadfield Construction P&O 15%	1	\$11,140.24	\$11,140.24
				Total	\$85,408.53

Accepted date

Accepted by



AIA[®] Document G709™ – 2018

Proposal Request

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

Architect's Project Number: 2307-006
Proposal Request Number: PR 08

Proposal Request Date: 03/27/2026

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

ARCHITECT: *(name and address)*
Campbell Architecture

775 W. Spring Creek Place, Suite #200a
Springville, Utah 84663

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

2650 Washington Blvd. Se 205
Ogden, Utah 84401

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within fourteen (14) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

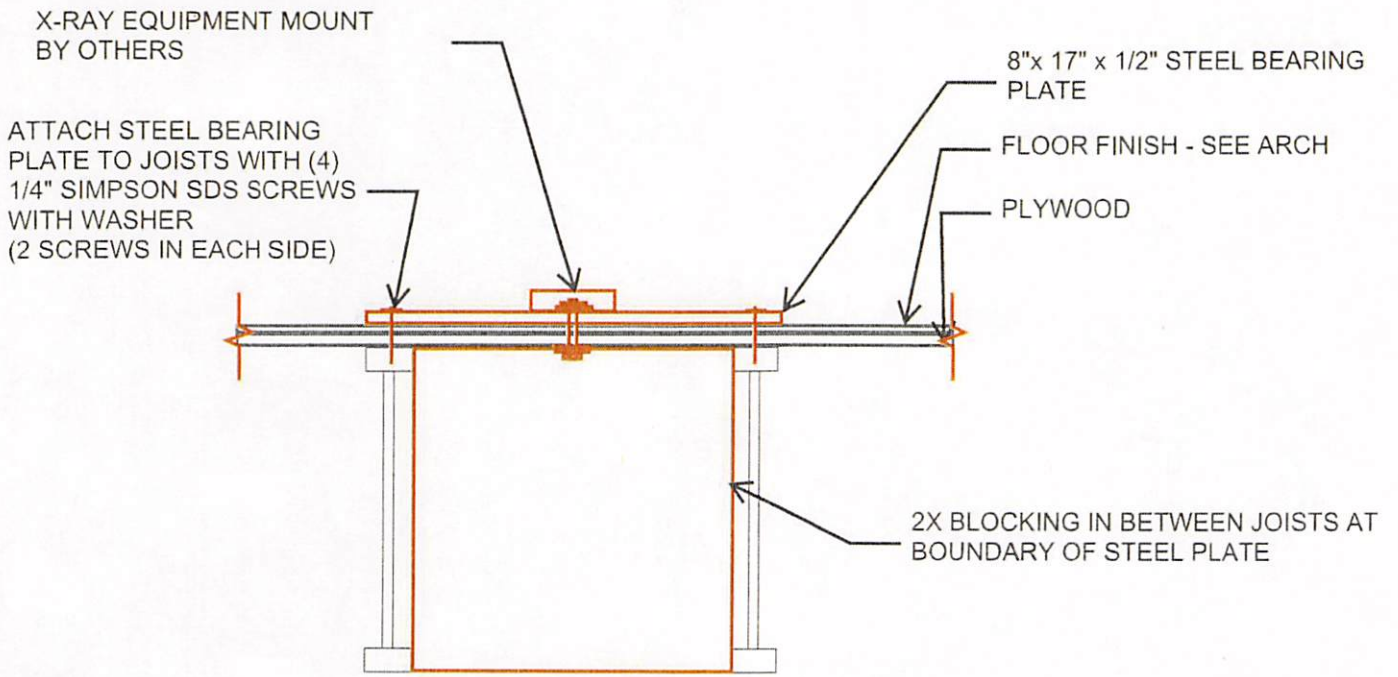
A. X-Ray Room

1. Wall for X-ray equipment to be added as shown on A-404
2. Wall adjacent to changing area to be cut back as dimensioned on A-404.
3. Shielded wall for x-ray staff to be pulled back as dimensioned on A-404

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

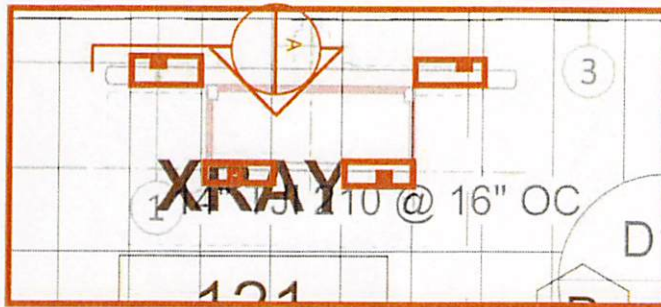
REQUESTED BY THE ARCHITECT:

Krystal Watts, Architect
PRINTED NAME AND TITLE



A

LOCATIONS OF STEEL BEARING PLATES



Fw: Daggett County X-Ray Room

Seth Robertson <seth.r@jonesanddemille.com>

Thu, Apr 16, 2026 at 3:54 PM

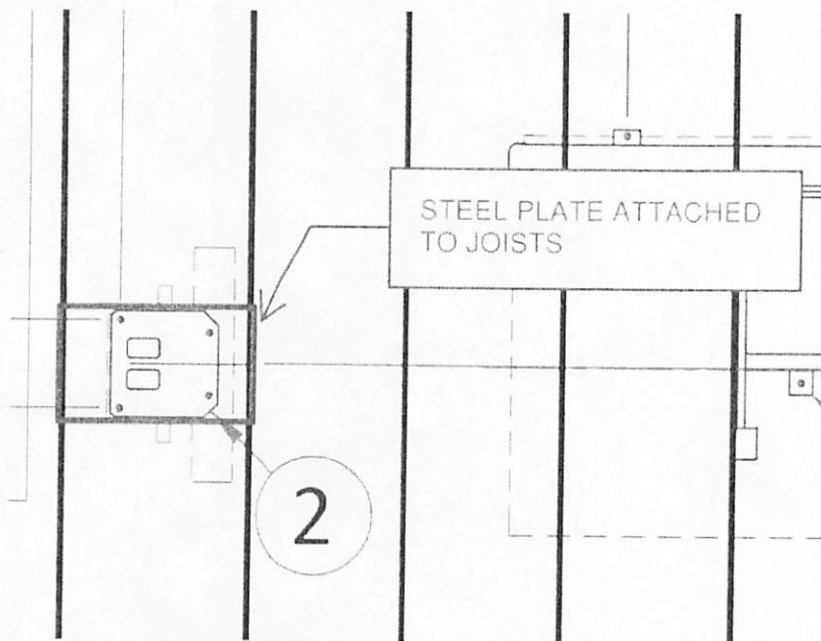
To: Krystal Watts <krystal.w@campbelldesign.us>, Jade Hadfield <jade@hadfieldco.com>, Hady Hadfield <hady@hadfieldco.com>

Krystal,

From these plans, it looks like the wallstand needs to be a minimum of 7.9 inches from the wall (sheet 10 of the x-ray equipment plans).

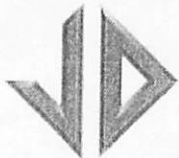
Based on those plans, the wallstand will need to be mounted to the floor. This should be done similarly to how the x-ray table will be mounted:

The X-ray wallstand will be anchored to 17" x 9" x ½" steel plates, spanning between two floor joists. The plate shall be secured to each floor joist with (2) ¼" SDS screws with washers on each side. The x-ray wallstand will then be fastened to the steel plate via through-bolts sized per the manufacturer's original mounting specifications. Solid 2x wood blocking shall be installed at the boundaries of each steel plate.



Let me know if you have any further questions regarding the X-ray equipment floor anchorage.

Thanks,



Seth Robertson, P.E.

Project Engineer

Jones & DeMille Engineering, Inc.

p: (435) 896-8266 | m: (435) 893-5850

Shaping the Quality of Life

DISCLAIMER

GENERAL SPECIFICATIONS

- GE is not responsible for the installation of developers and associated equipment, lighting, cassette trays and protective screens or derivatives not mentioned in the order.
- The final study contains recommendations for the location of GE equipment and associated devices, electrical wiring and room arrangements. When preparing the study, every effort has been made to consider every aspect of the actual equipment expected to be installed.
- The layout of the equipment offered by GE, the dimensions given for the premises, the details provided for the pre-installation work and electrical power supply are given according to the information noted during on-site study and the wishes expressed by the customer.
- The room dimensions used to create the equipment layout may originate from a previous layout and may not be accurate as they may not have been verified on site. GE cannot take any responsibility for errors due to lack of information.
- Dimensions apply to finished surfaces of the room.
- Actual configuration may differ from options presented in some typical views or tables.
- If this set of final drawings has been approved by the customer, any subsequent modification of the site must be subject to further investigation by GE about the feasibility of installing the equipment. Any reservations must be noted.
- The equipment layout indicates the placement and interconnection of the indicated equipment components. There may be local requirements that could impact the placement of these components. It remains the customer's responsibility to ensure that the site and final equipment placement complies with all applicable local requirements.
- All work required to install GE equipment must be carried out in compliance with the building regulations and the safety standards of legal force in the country concerned.
- These drawings are not to be used for actual construction purposes. The company cannot take responsibility for any damage resulting therefrom.

CUSTOMER RESPONSIBILITIES

- It is the responsibility of the customer to prepare the site in accordance with the specifications stated in the final study. A detailed site readiness checklist is provided by GE. It is the responsibility of the customer to ensure all requirements are fulfilled and that the site conforms to all specifications defined in the checklist and final study. The GE Project Manager of Installation (PMI) will work in cooperation with the customer to follow up and ensure that actions in the checklist are complete, and if necessary, will aid in the rescheduling of the delivery and installation date.
- Prior to installation, a structural engineer of record must ensure that the floor and ceiling is designed in such a way that the loads of the installed system can be securely borne and transferred. The layout of additional structural elements, dimensioning and the selection of appropriate installation methods are the sole responsibility of the structural engineer. Execution of load bearing structures supporting equipment on the ceiling, floor or walls are the customer's responsibility.

RADIO-PROTECTION

- Suitable radiological protection must be determined by a qualified radiological physicist in conformation with local regulations. GE does not take responsibility for the specification or provision of radio-protection.

THE UNDERSIGNED, HEREBY CERTIFIES THAT I HAVE READ AND APPROVED THE PLANS IN THIS DOCUMENT.		
DATE	NAME	SIGNATURE

CUSTOMER SITE READINESS REQUIREMENTS

REQUIRED MANUALS FOR SYSTEM PRE-INSTALLATION	
Description	Document Number*
Product specific Pre-installation Manual	Refer to cover page
*documents can be accessed in multiple languages at http://www.gehealthcare.com/support/manuals	

- A mandatory component of this drawing set is the GE HealthCare Pre-installation manual. Failure to reference the Pre-installation manual will result in incomplete documentation required for site design and preparation.
- The items on the GE HealthCare Site Readiness Checklists listed below are REQUIRED to facilitate equipment delivery to the site. Equipment will not be delivered if these requirements are not satisfied.

REQUIRED SITE-READINESS CHECKLISTS FOR SYSTEM PRE-INSTALLATION	
Modality	Document Number*
Computerized Tomography	DOC2949059
Radiology, Radiology and Fluoroscopy, Mammography, Bone Mass Densitometry	DOC2949063
All modality Customer/Contractor Worksheet	DOC2949068
*documents can be accessed in multiple languages at https://www.gehealthcare.com/support/manuals	

- Any deviation from these drawings must be communicated in writing to and reviewed by your local GE HealthCare installation project manager prior to making changes.
- Make arrangements for any rigging, special handling, or facility modifications that must be made to deliver the equipment to the installation site. If desired, your local GE HealthCare installation project manager can supply a reference list of rigging contractors.
- New construction requires the following:
 1. Secure area for equipment,
 2. Power for drills and other test equipment,
 3. Restrooms.
- Provide for refuse removal and disposal (e.g. crates, cartons, packing)
- For CT systems it is required to minimize vibrations within the scan room. It is the customer's responsibility to contract a vibration consultant/engineer to implement site design modifications to meet the GE vibration specification. Refer to the system Pre-installation manual for vibration specifications.

ENVIRONMENTAL SPECIFICATIONS

MAGNETIC INTERFERENCE

In order to avoid interference on the system, static field limits from the surrounding environment must be less than <1 Gauss around the unit.

LIGHT REQUIREMENTS

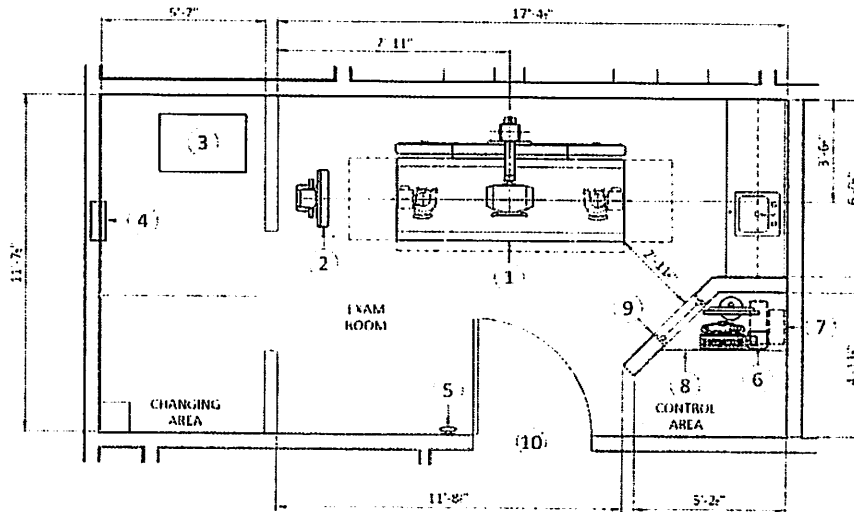
For the electronic ballast of fluorescent lamp in exam room, the operating frequency should be above 42 kHz.
Recommended lamp for patient exposure: LED 75-800 lux/15-150W or Fluorescent 75-800 lux/30-300W
Recommended lamp for GE service: LED 300-800 lux/50-150W or Fluorescent 300-800 lux/80-300W

ACOUSTIC OUTPUT

Measured 1 m [3.28 ft] from any point in system.
In-use: less than 65 dBA
Stand-by: less than 60 dBA

ALTITUDE AND ATMOSPHERIC PRESSURE

Maximum height above sea level: 3000m [9843 ft]
Minimum depth below sea level: -30m [-98 ft]
Maximum atmospheric pressure: 106 kPa
Minimum atmospheric pressure: 70 kPa



LEGEND

A	GE SUPPLIED	D	AVAILABLE FROM GE
B	GE SUPPLIED/CONTRACTOR INSTALLED	E	EQUIPMENT EXISTING IN ROOM
C	CUSTOMER/CONTRACTOR SUPPLIED AND INSTALLED	.	ITEM TO BE REINSTALLED FROM ANOTHER SITE

BY	ITEM	DESCRIPTION	MAX HEAT OUTPUT (BTU/h)	WEIGHT (lbs)	MAX HEAT OUTPUT (W)	WEIGHT (kg)
A	1	STANDARD INTEGRATED TABLE	-	966	-	438
A	2	STANDARD WALL STAND	-	232	-	105
A	3	SYSTEM CABINET	-	437	-	198
B	4	MAIN DISCONNECT PANEL (MDP)	-	79	-	36
A	5	ACCESS POINT	58	1	17	0.6
A	6	OPERATOR CONSOLE	-	23	-	10.6
A	7	PARTIAL UPS	-	25	-	11.5
C	8	COUNTER TOP FOR EQUIPMENT- PROVIDE GROMMETED OPENINGS AS REQUIRED TO ROUTE CABLES				
C	9	CONTROL WALL, 2.1 m (7 ft) HIGH WITH LEAD GLASS VIEWING WINDOW				
C	10	MINIMUM OPENING FOR EQUIPMENT DELIVERY IS 1010 mm x 2100 mm [40 in x 80 in], CONTINGENT ON A 2500 mm [98.5 in] CORRIDOR WIDTH				

EXAM ROOM HEIGHT

FINISHED FLOOR TO SLAB HEIGHT	14'-0"
FALSE CEILING HEIGHT	9'-6"

THE FOLLOWING SHOTS ARE NOT AVAILABLE IN THIS LAYOUT

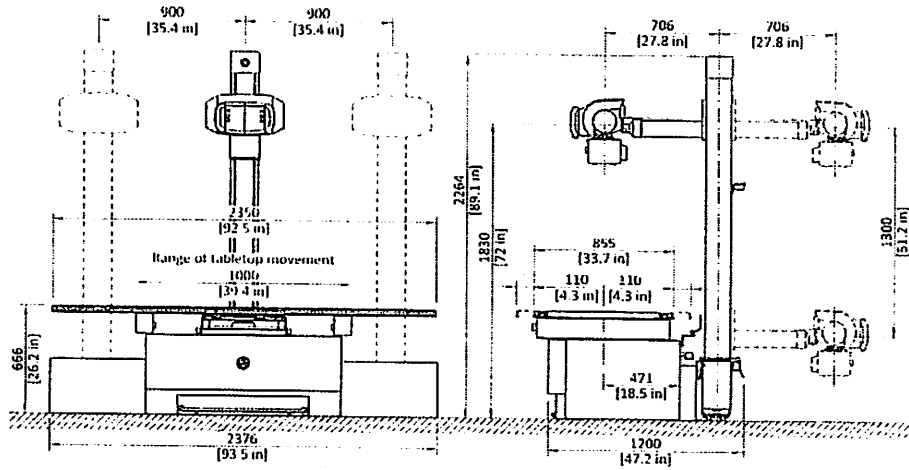
180° OFF-TABLE IMAGING

1.8M [72"] SID BELOW TABLE TOP TO WALL BUCKY

FIXED TABLE AND TUBESTAND

FRONT VIEW

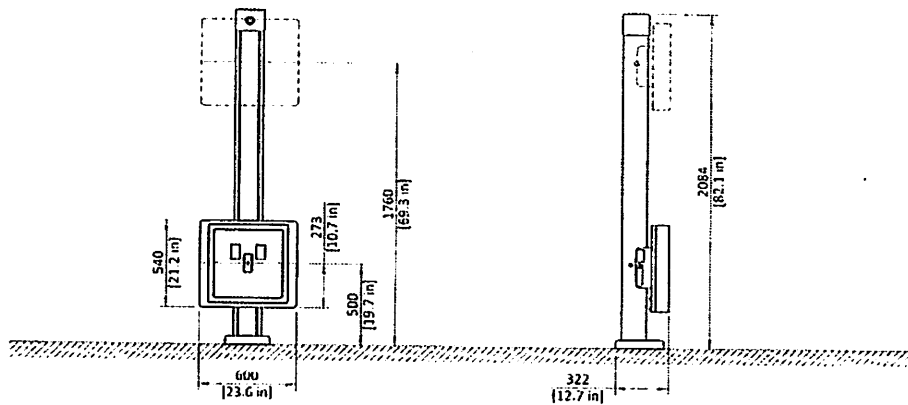
**SIDE VIEW
(FOOT END)**



WALLSTAND

FRONT VIEW

SIDE VIEW



DELIVERY

THE CUSTOMER/CONTRACTOR SHOULD:

- Provide an area adjacent to the installation site for delivery and unloading of the GEHC equipment.
- Ensure that the dimensions of all doors, corridors, ceiling heights are sufficient to accommodate the movement of GEHC equipment from the delivery area into the definitive installation room.
- Ensure that access routes for equipment will accommodate the weights of the equipment and any transportation, lifting and rigging equipment.
- Ensure that all necessary arrangements for stopping and unloading on public or private property not belonging to the customer have been made.

DIMENSIONS

EQUIPMENT	DIMENSIONS LxWxH mm (in)	WEIGHT kg (lb)
CABINET IN PACKAGE	1100x840x1130 (43.3x33.1x44.5)	247 kg (545 lbs)
CABINET IN TRANSIT	900x600x932 (35.4x23.6x36.7)	198 kg (437 lbs)
WALLSTAND IN CRATE	2585x1010x1040 (101.7x39.8x40.9)	267 kg (589 lbs)
TABLE IN CRATE	2600x1200x1050 (102.4x47.2x41.3)	528 kg (1164 lbs)
TUBESTAND IN CRATE	2585x1010x1040 (101.7x39.8x40.9)	314 kg (692 lbs)

Shipping boxes are included.

TEMPERATURE AND HUMIDITY SPECIFICATIONS

IN-USE CONDITIONS

	EXAM ROOM		CONTROL ROOM	
	Min	Max	Min	Max
Temperature	15 °C [59 °F]	32 °C [89.6 °F]	10 °C [50 °F]	32 °C [89.6 °F]
Relative humidity (1)	30% to 75%		30% to 75%	

System heat dissipation	Idle	Max
	1 kW	2.2 kW
	3412 BTU/hr	7507 BTU/hr

STORAGE CONDITIONS

Temperature	-20 °C [-4 °F] to 60 °C [140 °F]
Relative humidity (1)	20% to 85%

STORAGE values only refer to equipment that is still in shipping containers. If the equipment is partially or completely installed, refer to IN-USE values.

Material should not be stored for more than 90 days.
(1) non-condensing

AIR RENEWAL

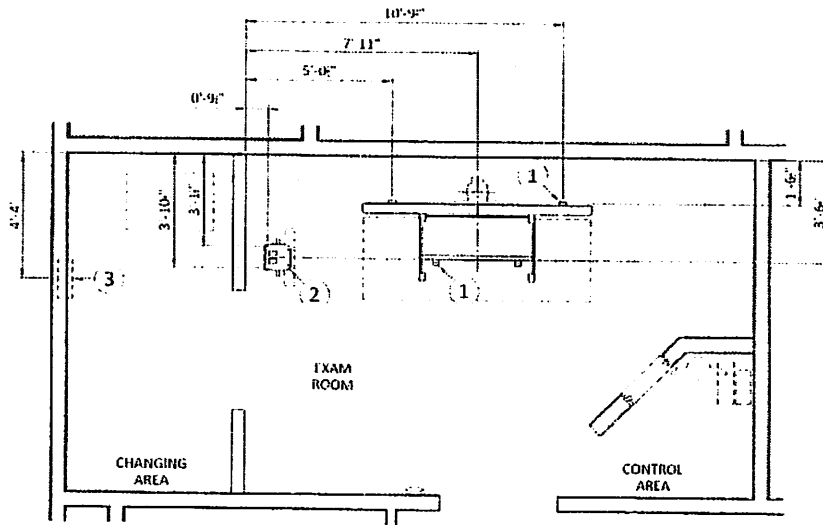
According to local standards.

NOTE

In case of using air conditioning systems that have a risk of water leakage it is recommended not to install it above electric equipment or to take measures to protect the equipment from dripping water.

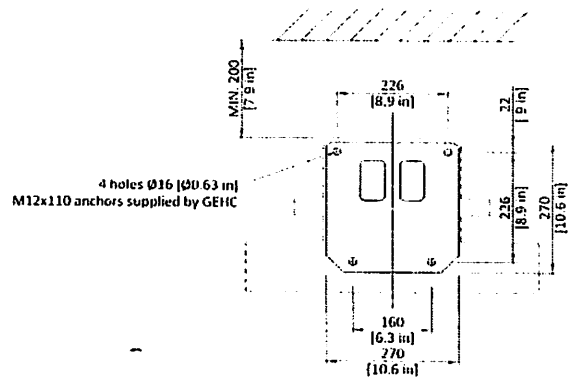
STRUCTURAL NOTES

- Methods of support for the steelwork that will permit attachment to structural steel or through bolts in concrete construction should be favored. Do not use concrete or masonry anchors in direct tension.
- All units that are wall mounted or wall supported are to be provided with supports where necessary. Wall supports are to be supplied and installed by the customer or his contractors. See plan for suggested locations.
- Control walls shall be constructed to minimum 2130mm (7'-0") high.
- Dimensions are to finished surfaces of room.
- Customers contractor must provide all penetrations in post tension floors.
- Customers contractor must provide and install any non-standard anchoring. Documents for standard anchoring methods are included with GE equipment drawings for geographic areas that require such documentation.
- Customers contractor must provide and install hardware for "through the floor" anchoring and/or any bracing under access floors. This contractor must also provide floor drilling that cannot be completed because of an obstruction encountered while drilling by the GE installer such as rebar etc.
- It is the customer's responsibility to perform any floor or wall penetrations that may be required. The customer is also responsible for ensuring that no subsurface utilities (e.g., electrical or any other form of wiring, conduits, piping, duct work or structural supports (i.e. post tension cables or rebar) will interfere or come in contact with subsurface penetration operations (e.g. drilling and installation of anchors/screws) performed during the installation process. To ensure worker safety, GE installers will perform surface penetration operations only after the customer's validation and completion of the "GE surface penetration permit".
- Different anchor types are used to install the components of the system. Refer to Structural Requirements Section(s) of the Pre-Installation Manual for each anchor requirement.
- Refer to the Structural Requirements Section for the required minimum embedment.
- The ground surface must be flat and leveled, maximum tolerance for leveling is ± 1.5 mm per 1 m (0.2 in per 10 ft). If the tolerances are not met by using the spacers provided, a grout pad shipped with the system is to be used by the contractor to meet this specification. The maximum pad thickness is 6.3 mm (0.25 in).



ITEM	DESCRIPTION
(GE SUPPLIED / CONTRACTOR INSTALLED)	
1	Table Anchoring
2	Wall Stand Floor Anchoring
(CONTRACTOR SUPPLIED & INSTALLED)	
3	Support backing, locate as shown.

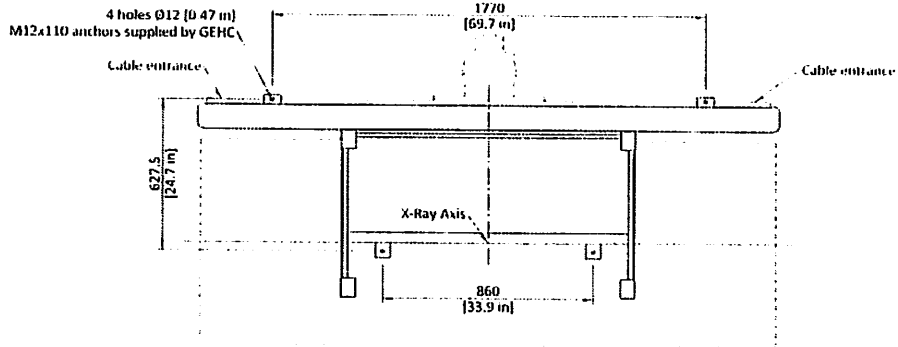
WALL STAND FLOOR MOUNTING



- The supplied anchors require a minimum embedment of 70 mm [2.75 in] into the concrete. If the floor thickness is less than 90 mm [3.5 in], it is recommended that the unit be secured using a through-bolt method with a reinforcement plate on the back side. The ground surface must be flat and leveled.

SCALE 1:10

TABLE FLOOR MOUNTING



- The supplied anchors require a minimum embedment of 70 mm [2.75 in] into the concrete. If the floor thickness is less than 90 mm [3.5 in], it is recommended that the unit be secured using a through-bolt method with a reinforcement plate on the back side. The ground surface must be flat and leveled.
- Recommended concrete strength is C30 or equivalent.

FLOOR LEVELNESS

6mm [1/4 in] maximum variance over 3048mm [10 ft]

SCALE 1:20

CONNECTIVITY REQUIREMENTS

Your new GE Healthcare imaging modality will require local and remote connectivity to enable our full range of digital support:

- Local connectivity - This allows your system to connect to local devices such as PACS and modality worklist. We will require network information to configure the system(s), and a live ethernet port(s) prior to the delivery of the system(s).
- Remote connectivity - Your GE Healthcare service warranty includes InSite™ (applicable to InSite capable products), a powerful broadband-based service which enables digital tools that can help guard your hospital against equipment downtime and revenue loss by quickly connecting you to a GE Healthcare expert.

Depending on product family and software version, imaging systems can be connected in one of the following methods:

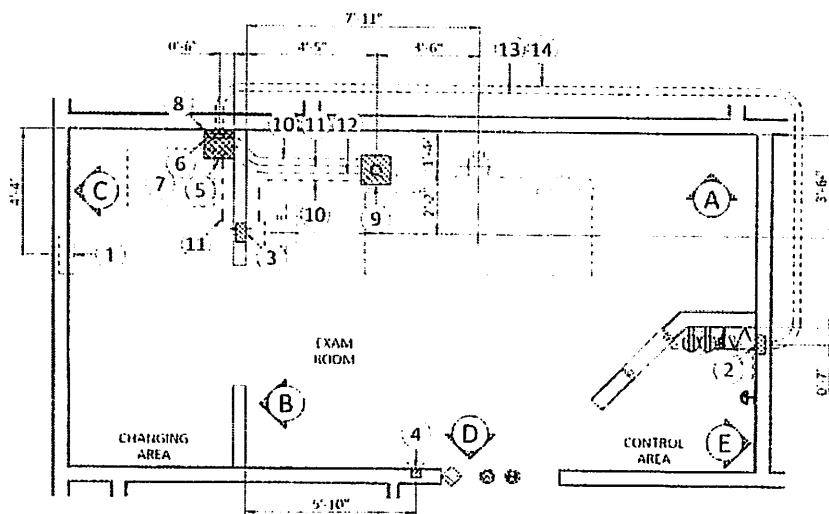
1. TLS over TCP Port 443 (Preferred method for new products) via:
 - a. DNS resolution
 - b. Customer-provided Proxy or
 - c. GE Proxy (Available in some regions)
2. Site-to-Site IPsec VPN tunnel

Please provide the GE project manager with the contact information for the resource that can provide information required to set up these connections. GEHC will send out communication to these contacts, which will include the project's Connectivity requirements, and a Connectivity form. This form will need to be completed and returned to GEHC prior to delivery of the system to ensure the system is tested and connectivity is enabled prior to the completion of the installation.

ELECTRICAL NOTES

1. Aluminum or solid wires are not allowed.
2. Wire sizes given are for use of equipment. Larger sizes may be required by local codes.
3. It is recommended that all wires be color coded, as required in accordance with national and local electrical codes.
4. Conduit sizes shall be verified by the architect, electrical engineer or contractor, in accordance with local or national codes.
5. Convenience outlets are not illustrated. Their number and location are to be specified by others. Locate at least one convenience outlet close to the system control, the power distribution unit and one on each wall of the procedure room. Use hospital approved outlet or equivalent.
6. General room illumination is not illustrated. Caution should be taken to avoid excessive heat from overhead spotlights. Damage can occur to ceiling mounting components and wiring if high wattage bulbs are used. Recommend low wattage bulbs no higher than 75 watts and use dimmer controls (except MR). Do not mount lights directly above areas where ceiling mounted accessories will be parked.
7. Routing of cable ductwork, conduits, etc., must run direct as possible otherwise may result in the need for greater than standard cable lengths (refer to the interconnection diagram for maximum usable lengths point to point).
8. Conduit turns to have large, sweeping bends with minimum radius in accordance with national and local electrical codes.
9. In some cases GEHC will specify ground wires to be sized larger than code. In these situations, the GEHC specification must be followed.
10. A special grounding system is required in all procedure rooms by some national and local codes. It is recommended in areas where patients might be examined or treated under present, future, or emergency conditions. Consult the governing electrical code and confer with appropriate customer administrative personnel to determine the areas requiring this type of grounding system.
11. The maximum point to point distances illustrated on this drawing must not be exceeded.
12. Physical connection of primary power to GEHC equipment is to be made by customers electrical contractor with the supervision of a GEHC representative. The GEHC representative would be required to identify the physical connection location, and insure proper handling of GEHC equipment.
13. GEHC conducts power audits to verify quality of power being delivered to the system. The customer's electrical contractor is required to be available to support this activity.
14. Every installation is unique. The electrical contractor will be required to support the installation of the GEHC equipment by providing knockouts, grommets openings, bushings, etc. as required. All power connections to be performed by the electrician.

- All junction boxes, conduit, duct, duct dividers, switches, circuit breakers, cable tray, etc., are to be supplied and installed by customers electrical contractor. All junction boxes shall be provided with covers.
- Conduit and duct runs shall have gradual sweep radius bends.
- Conduits and duct above ceiling or below finished floor must be installed as near to ceiling or floor as possible to reduce run length.
- Ceiling mounted junction boxes illustrated on this plan must be installed flush with finished ceiling.
- All ductwork must meet the following requirements:
 1. Ductwork shall be metal with dividers and have removable, accessible covers.
 2. Ductwork shall be certified/rated for electrical power purposes.
 3. Ductwork shall be electrically and mechanically bonded together in an approved manner.
 4. PVC as a substitute must be used in accordance with all local and national codes.
- All openings in raceway and access flooring are to be cut out and finished off with grommet material by the customers contractor.
- Electrical contractor to provide measured pull strings in all conduit and raceway runs.
- Provide 10 foot pigtails at all junction points.
- Grounding is critical to equipment function and patient safety. Site must conform to wiring specifications shown on this plan.

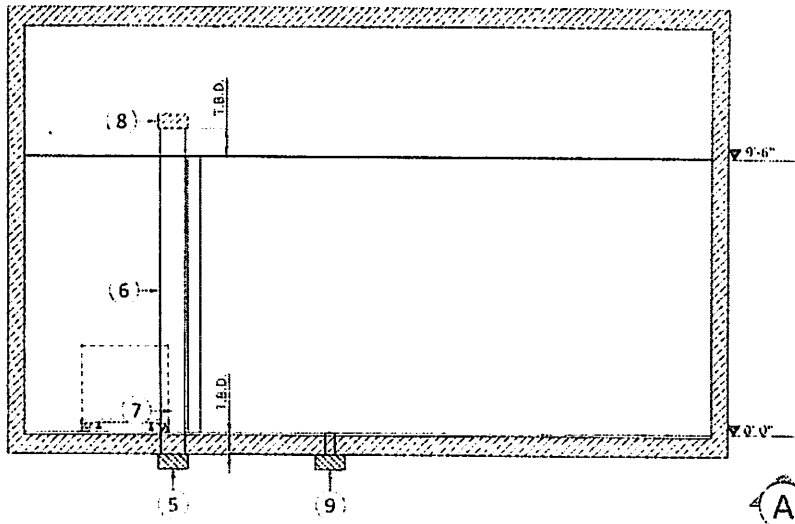


Item	Electrical Layout Item List
1	Main Disconnect Panel (MDP)
2	Flush box - size per local code (Operator Console)
3	8" x 8" x 4" [200x200x100] flush box (Wall Stand)
4	Flush box - size per local code (Access Point)
5	Box below floor - size per local code
6	10" x 3 1/2" [250x100] surface wall duct with minimum 2 dividers
7	Grommeted opening (System Cabinet)
8	Box above ceiling - size per local code
9	Box below floor with pipe up to finished floor - size per local code, refer to Table Baseplate detail on sheet 53 (Table)
10	1 1/2" [38] conduit below floor
11	2 1/2" [64] conduit below floor
12	3 1/2" [89] conduit below floor
13	1" [25] conduit above ceiling
14	2 1/2" [64] conduit above ceiling

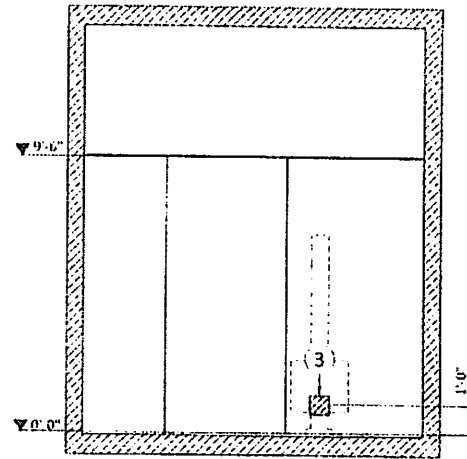
Cable Length Note:
 Routing of cable ductwork, conduits, etc., must run direct as possible otherwise may result in the need for greater than standard cable lengths (refer to the interconnection diagram for maximum usable lengths point to point).

ITEM	Electrical Outlet Legend <small>Customer/contractor supplied and installed items unless otherwise specified Height above floor determined by local code unless otherwise specified</small>
	System emergency off (SEO), (recommended height 1.2m [48"] above floor)
	X-Ray room warning light control panel
	X-Ray Off warning light
	Door interlock switch (needed only if required by state/local codes)
	Duplex hospital grade, dedicated wall outlet 120-v, single phase power
	Dedicated telephone line(s)
	Network outlet

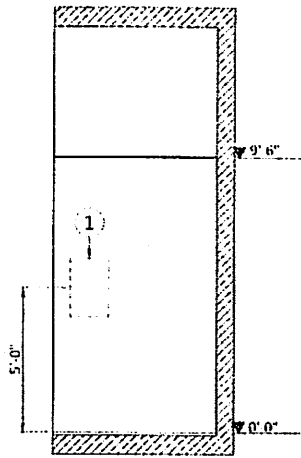
Additional Conduit Runs (Contractor Supplied and Installed)				
From (Bubble # / Item)	To (Bubble # / Item)	Qty	Size	
			In.	mm
3 Phase Power	1 Main Disconnect Panel	1	As req'd	As req'd
1 Main Disconnect Panel	Emergency Off	1	1/2	13
	8 Systems Cabinet	1	As req'd	As req'd
Warning Light	Warning Light Control	1	1/2	13
1 Phase Power		1	As req'd	As req'd
8 System Cabinet	Door Switch	1	1/2	13
	4 Access Point	1	2	53
2 Operators Console	4 Access Point	1	2	53



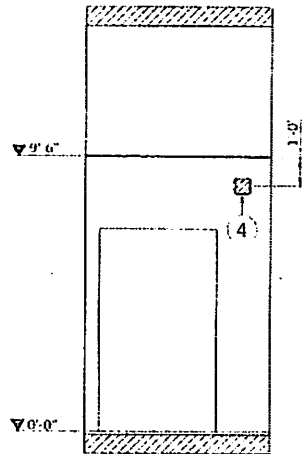
(A)



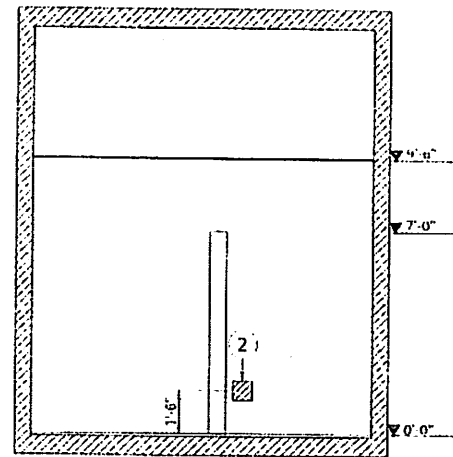
(B)



(C)

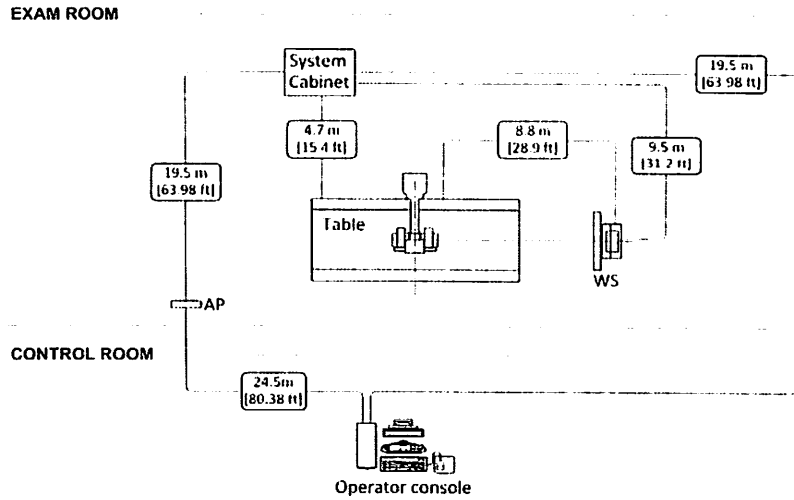


(D)



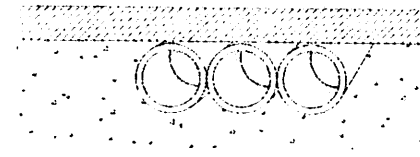
(D)

INTERCONNECTIONS

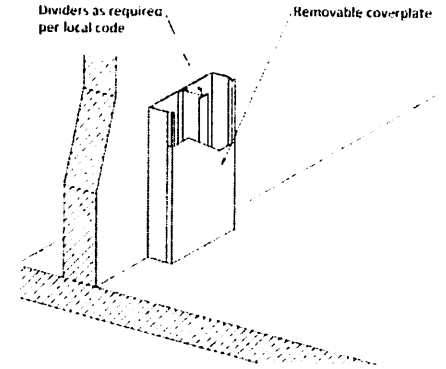


TYPICAL CABLE MANAGEMENT

CONDUIT IN THE FLOOR

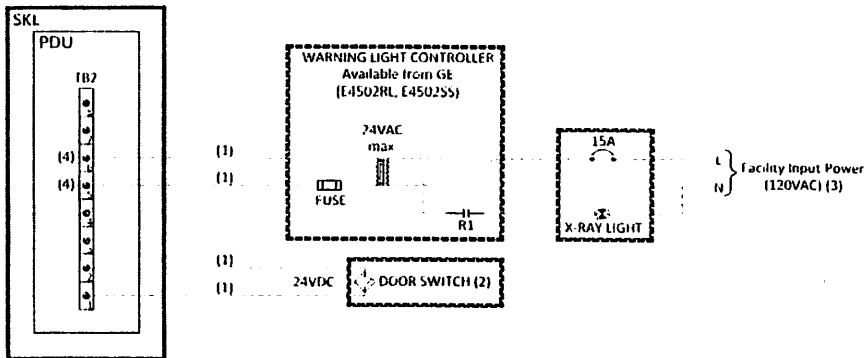


VERTICAL DUCT ON WALL



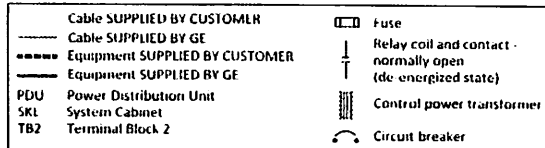
NOT TO SCALE

EXAM ROOM WARNING LIGHT AND DOOR INTERLOCK



Notes:

- (1) Wire size: 2mm² [14 AWG] at 24V
- (2) Door Interlock circuit is jumpered out if a door switch is not provided.
- (3) Grounding not shown on the detail, but must comply with local codes
- (4) Normally open relay contact in cabinet



POWER REQUIREMENTS

POWER SUPPLY	380/400/415/440/460/480VAC Wye THREE-PHASE + G ±10%
FREQUENCIES	50/60Hz ± 3Hz
POWER DEMAND	97kVA
MAXIMUM LINE RESISTANCE PER 2 PHASES (Ohm)	380V : 0.118 / 400V : 0.131 / 415V : 0.138 440V : 0.154 / 480V : 0.185

- Shunt trip circuit breaker required. The main circuit breaker supplied by the customer must be sized in accordance with local regulations. The customer's Mains Disconnect Panel (MDP/PDB) must supply the LOTO capability.
- The section of the supply cable should be calculated in accordance with its length and the maximum permissible voltage drops.
- There must be discrimination between supply cable protective material at the beginning of the installation (main low-voltage transformer side) and the protective devices in the MDP.

SUPPLY CHARACTERISTICS

- Power input must be separated from any others which may generate transients (elevators, air conditioning, radiology rooms equipped with high speed film changers...)
- All equipment (lighting, power outlets, etc...) installed with GEHC system components must be powered separately.

GROUND SYSTEM

- Equipotential: the equipotential link will be by means of an equipotential bar. This equipotential bar should be connected to the protective earth conductors in the ducts of the non GEHC cableways and to additional equipotential connections linking up all the conducting units in the rooms where GEHC units are located.

CABLES

- Power and cable installation must comply with the distribution diagram below.
- All cables must be isolated and flexible.
- Cable color codes must comply with standards for electrical installation.
- Cables for signals and remote control (Y, SEO, L...) will go to MDP with a pigtail length of 1.5m (4.9 ft), and will be connected during installation. Each conductor will be identified and isolated (screw connector).

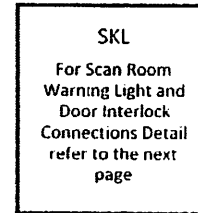
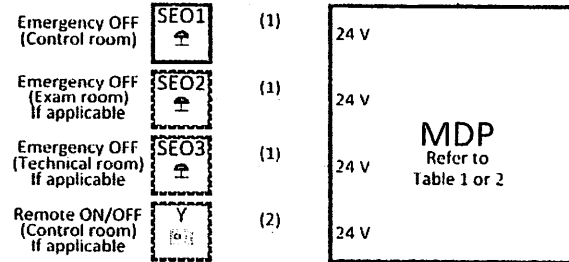
CABLEWAYS

The general rules for laying cableways should meet the conditions laid down in current standards and regulations, with regard to:

- Protecting cables against water (cableways should be waterproof)
- Protecting cables against abnormal temperatures (proximity to heating pipes or ducts)
- Protecting cables against temperature shocks
- Replacing cables (cableways should be large enough for cables to be replaced) metal cableways should be grounded.

POWER DISTRIBUTION

For Main Supply (3 phases) Feeder and Ground wire size Refer to Table 3



For SKL supply (3 phases) feeder and ground wire size Refer to Table 3

--- Cable SUPPLIED BY CUSTOMER
— Cable SUPPLIED BY GE
--- Equipment SUPPLIED BY CUSTOMER
— Equipment SUPPLIED BY GE
MDP Main Disconnect Panel
SEO Emergency OFF Button latching twist-to release style with two normally closed (NC) contacts
SKL System Remote Control
Y System Remote Control with "ON" and "OFF" buttons

Table 1:

GE Supplied Main Disconnect Panel (MDP)		
Region	CAT number	Amps
ELI EAGM	E46001RX/LX	150
LAIAM USCAN	E4502RP	90*
	E4502ST	80
	E4502RS	110
	E4502RT	150
	E4502JH	225
	E4502RY	125*

*with auto restart

Table 2:

Recommended minimum customer supplied Main Disconnect Panel (MDP) rating	
Power/Voltage	65 kW
380 V	74 A
400 V	70 A
415 V	67 A
440 V	64 A
460 V	61 A
480 V	59 A

Table 3:

Feeder Table - JEDI 65kW Systems Cabinet						
<ul style="list-style-type: none"> Calculations based on nominal voltage Recommended feeder sizes from distribution transformer to the power cabinet. Neutral must be terminated inside the Main Disconnect Panel (MDP) and not at any GE cabinet If the wire size does not match the table below, please select the nearest wire size as per to local standards 						
Wire run length ft (m)	Minimum Wire Size, AWG or MCM (mm ²)/VAC					
	480 VAC	460 VAC	440 VAC	415 VAC	400 VAC	380 VAC
50 (15)	4 (22)*	4 (22)*	4 (22)*	4 (22)*	4 (22)*	4 (22)*
100 (30)	3 (30)	4 (22)*	4 (22)*	4 (22)*	4 (22)*	4 (22)*
150 (46)	2 (35)	2 (35)	2 (35)	3 (30)	3 (30)	4 (22)*
200 (61)	1/0 (55)	1 (45)	1 (45)	2 (35)	2 (35)	2 (35)
250 (76)	2/0 (70)	2/0 (70)	1/0 (55)	1 (45)	1 (45)	1 (45)
300 (91)	3/0 (85)	2/0 (70)	2/0 (70)	1/0 (55)	1/0 (55)	1/0 (55)
350 (107)	4/0 (100)	3/0 (85)	3/0 (85)	2/0 (70)	2/0 (70)	1/0 (55)
400 (122)	250M (125)	4/0 (100)	4/0 (100)	3/0 (85)	3/0 (85)	2/0 (70)
450 (138)	300M (150)	250M (125)	4/0 (100)	4/0 (100)	3/0 (85)	3/0 (85)
*minimum wire size for circuit breaker, based on recommended overcurrent protection						
Grounding						
The grounding conductor will be of same size as the feeder. This ground will run from the equipment back to the facility power source/main grounding point and always travel in the same conduit with the feeders and neutral						

Notes :

- Wire size: 2x1.5mm² [16AWG]
- Wire size: 6x2mm² [14AWG] and 1x2mm² [14AWG] GND

Morton Electric, Inc

P: 435-789-6959
E: ari@me-co.com

2289 East 3200 South - P.O. Box 183
Vernal, UT. 84078

Estimate
N^c JEM26137

Customer Hadfield Date: April 14, 2026
 Address _____ WO# _____
 Lease or Location # Daggett County Customer PO# _____ Job# PR-08

Work Performed

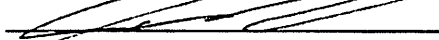
Estimate to install X-Ray electrical as per GE Plans and Specs. Estimate does not include shipping and handling or tax on Nova materials, freight to be added at time of invoice submittal, estimate is for electrical only, No GE product assembly or furniture, conduits 13 & 14 call for overhead routing to Section E (Control Area) however these conduits will be routed under the floor to avoid structural framing in X-ray Room, transformer will be mounted in electrical room in basement area.

Employee's Name	Hours		Rate		Amount	Equipment	Days	Hrs	Miles	Rate	Amount
	Reg.	O.T.	Reg.	O.T.							
James Morton	14		125.00		1,750.00	Service Truck		40		45.00	1,800.00
Spencer Olsen	80		95.00		7,600.00	Service Truck		40		45.00	1,800.00
Daryl Hinkle	80		85.00		6,800.00	Scissor Lift	5			185.00	925.00
Beau Eckinger	80		55.00		4,400.00	Fuel Surcharge			2520	2.90	7,308.00
Kaden Cole	80		55.00		4,400.00						
Total					24,950.00	Total					11,833.00

Qty	Material	Price	Amount
1	Nova materials required	7,708.83	7,708.83
1	Codale Ticket (S009875351)	8,228.90	8,228.90
1	Codale Ticket (S009942495)	4,119.93	4,119.93
1	Overhead and Profit @15% (\$56,840.66 x 15% = \$8,526.09)	8,526.09	8,526.09

TERMS: *Finance charge of 2% per month (24% annually) on accounts over 30 days. If collection is made by suit or otherwise, customer agrees to pay interest until paid, also collection costs including a reasonable attorney's fee. *If paying by credit card we will now be charging a 2% fee.

Total Material	28,583.75
LABOR & EQUIP.	36,783.00
Safety Misc.	0.00
SALES TAX 0.00%	0.00
FREIGHT	
TICKET TOTAL	65,366.75

Approved  _____
Contractor

Approved _____
Customer



ENGINEERING SYSTEMS FOR CHALLENGING ENVIRONMENTS

Nova Energy & Automation
254 N Ember Ln
Milwaukee WI 53233
United States

Quote

#QUO15804
3/25/2026

SOLD TO

02442 Morton Electric, Inc.

BILL TO

James Morton
Morton Electric, Inc.
2289 E 3200 S
Vernal UT 84078
United States

SHIP TO

James Morton
Morton Electric, Inc.
2289 E 3200 S
Vernal UT 84078
United States

REGULAR PRICE

\$7,708.83

Customer Pricing Applied

YOUR TOTAL: \$7,708.83**EXPIRES**

4/25/2026

PROJECT**SALES REP**

Terry Kimbrough

SHIPPING METHOD**QUOTE REQUESTER**

James Morton

PROJECT NAME**JOB SITE INFORMATION****QUOTE REQUEST EMAIL**

james@me-co.com

PROJECT NUMBER**QUOTE REQUEST PHONE #**

(435) 789-6959

#	QTY	ITEM	VENDOR DESIGNATOR	COO	BASE PRICE	YOUR PRICE	EXT. PRICE
1	4	Grommet (RG50)** (99994303) Grommet Material Grommet Material Black Metal Reinforced Vinyl (686039) 20 linear feet per roll	Grommet		\$104.00	\$104.00	\$416.00



QUO15804



ENGINEERING SYSTEMS FOR CHALLENGING ENVIRONMENTS

Nova Energy & Automation
254 N Emmer Ln
Milwaukee WI 53233
United States

Quote

#QUO15804

3/25/2026

#	QTY	ITEM	VENDOR DESIGNATOR	COO	BASE PRICE	YOUR PRICE	EXT. PRICE
2	1	NEA-422-40R-ESTOP Emergency Stop Switch NOVA Emergency Stop Switch: Non-Illuminated Red 40mm Mushroom Head Yellow Legend with Red Lettering Reading 'EMERGENCY STOP' Push-Lock Pull/Turn Reset Button With Terminal Cover Contains two (2) each Normally Open and two (2) Normally Closed Contacts Per Unit Contacts Rated @ 5 amps each Stainless Steel Wall Plate with 2 Screws Overall Size: 2.75" x 4.5" x 3.25"	EPO		\$111.00	\$111.00	\$111.00
3	1	NEA-ESTOP-CV ESTOP Clear cover. Designed to prevent the accidental tripping of the ESTOP Bopper Stopper, 4.16" Width x 2.03" Depth x 6.4" Height, Clear, With Spring Loaded Hinge	EPO		\$43.00	\$43.00	\$43.00
4	1	NEA-XIU-120V X-RAY IN USE 120V Warning Sign "X RAY IN USE" Diffused LED Signage 120V/277V - AC Only Single Face, Red Letters with White Housing & Stencil Illuminates with Uniform Color and Brightness Steel with White Powder Coat Finish Size: 12.3" x 7.5" x 2"	WL		\$181.00	\$181.00	\$181.00



QUO15804



ENGINEERING SYSTEMS FOR CHALLENGING ENVIRONMENTS

Nova Energy & Automation
254 N Emmber Ln
Milwaukee WI 53233
United States

Quote

#QUO15804
3/26/2026

#	QTY	ITEM	VENDOR DESIGNATOR	COO	BASE PRICE	YOUR PRICE	EXT. PRICE
5	1	NEA-WLC-1-1-X24AC-LO-E Warning Light Control - (Substitute to GE E4502RL) NOVA Warning Light Control Panel: Line Voltage: 120V Sign Voltage: 120V Control Voltage: Internal Transformer 24VAC Enclosure Size: 10" x 10" x 4" - Lift Off Cover UL 50 Type 1 - ANSI-61 Gray Powder Coat Finish	WLC		\$679.00	\$679.00	\$679.00
6	1	NEA-211-LS Door Roller Switch Limit switch, IEC, side rotary adjustable lever with polyamide roller actuator 1 N.O. and 1 N.C. snap action 41mm plastic, IP65, 1 cable entry, PG13.5.	DS		\$63.00	\$63.00	\$63.00
7	10	W103560-D** NOVA Wall Duct Base NOVA 10" x 3.5" Wall Duct Base: Size: 10" x 3.5" x 60" *Sold by each in 5' Increments 14 Gauge Galvanized Steel Antimicrobial Powder Coat Finish Color Code: RAL 7038 - Light Gray (WD10W350-60)	Wall Duct		\$180.00	\$180.00	\$1,800.00
8	10	W10XX60-FC** Nova Wall Duct Flush Cover NOVA 14 ga 10" Wall Duct Flush Cover: Size: 12" x 60" *Sold by each in 5' Increments 14 Gauge Mild Steel (2 x CP10-F30) Antimicrobial Powder Coat Finish Color Code: RAL 7038 - Light Gray (CP10-F30)	Wall Duct		\$110.00	\$110.00	\$1,100.00



QUO15804



ENGINEERING SYSTEMS FOR CHALLENGING ENVIRONMENTS

Nova Energy & Automation
254 N Emmber Ln
Milwaukee WI 53233
United States

Quote

#QUO15804
3/28/2026

#	QTY	ITEM	VENDOR DESIGNATOR	COO	BASE PRICE	YOUR PRICE	EXT. PRICE
9	25	W1035-CPAD** Wall Duct Adapter Connector 10" x 3.5" Nova Wall Duct Adapter Connector: Size: 10" x 3.5" 14 Gauge Mild Steel RAL 7038 Light Gray Powder Coat Finish with Antimicrobial Coating (WD350-CA)	Wall Duct		\$34.00	\$34.00	\$850.00
10	6	W1035-EC** Wall Duct End Closure 10" x 3.5" NOVA Wall Duct End Closure: Size: 10" x 3.5" 14 Gauge Mild Steel Antimicrobial Powder Coat Finish Color Code: RAL 7038 - Light Gray (WD10W350-ECS)	Wall Duct		\$34.00	\$34.00	\$204.00
11	2	W1035-FT** 10" x 3-1/2" Wall Duct Flat "T" Adapter 10" x 3-1/2" Wall Duct Flat "T" Adapter Comes with Surface Covers *Flush Cover must be purchased separately 14 Gauge Mild Steel RAL 7038 Light Grey Powder Coat Finish (WD10W350T)	Wall Duct		\$196.00	\$196.00	\$392.00
12	2	W1035-FTFC 10" Wall Duct Flat "T" Adapter Flush Cover 10" Wall Duct Flat "T" Adapter Flush Cover 14 Gauge Mild Steel RAL 7038 Light Grey Powder Coat Finish	Wall Duct		\$66.00	\$66.00	\$132.00



QUO15804



ENGINEERING SYSTEMS FOR CHALLENGING ENVIRONMENTS

Nova Energy & Automation
254 N Emmer Ln
Milwaukee WI 53233
United States

Quote

#QUO15804
3/26/2026

#	QTY	ITEM	VENDOR DESIGNATOR	COO	BASE PRICE	YOUR PRICE	EXT. PRICE
13	1	<p>W1035-IO90** Nova Wall Duct Universal Inside/Outside 90 Degree Adapter, includes Surface Covers</p> <p>Nova Wall Duct Universal Inside/Outside 90 Degree Adapter, includes Surface Covers: Flush Covers must be ordered separately; Serves as either an inside or an outside 90 degree adapter</p> <p>14 Gauge Mild Steel Antimicrobial Powder Coat Finish Color Code: RAL7038; Light Gray</p>	Wall Duct		\$164.00	\$164.00	\$164.00
14	1	<p>W1035-ISFC** Wall Duct Inside 90 Degree Adapter Flush Cover</p> <p>10" x 3-1/2" Wall Duct Inside 90 Degree Adapter Flush Cover; 14 gauge Mild Steel; Antimicrobial Powder Coat Finish; Color Code: RAL7038, Light Gray</p>	Wall Duct		\$35.00	\$35.00	\$35.00
15	1	<p>W1035-F90** Nova Wall Duct Horizontal Flat 90 Adapter</p> <p>Nova 10" x 3.5" Wall Duct Horizontal Flat 90 Adapter: Size: Includes Surface Covers</p> <p>14 Gauge Mild Steel RAL 7038 Light Grey Antimicrobial Powder Coat Finish *Flush Covers must be purchased separately</p>	Wall Duct		\$196.00	\$196.00	\$196.00
16	1	<p>W1035-FFC Wall Duct Horizontal Flat 90 Flush Cover</p> <p> 10" x 3.5 NOVA Wall Duct Horizontal Flat 90 Flush Cover: Size: 10" x 3.5" 14 Gauge Mild Steel Antimicrobial Powder Coat Finish Color Code: RAL 7038 - Light Gray</p>	Wall Duct		\$35.00	\$35.00	\$35.00



QUO15804



ENGINEERING SYSTEMS FOR CHALLENGING ENVIRONMENTS

Nova Energy & Automation
 254 N Emmber Ln
 Milwaukee WI 53233
 United States

Quote

#QUO15804
 3/26/2026

#	QTY	ITEM	VENDOR DESIGNATOR	COO	BASE PRICE	YOUR PRICE	EXT. PRICE
17	1	W1035-HFR-R Surface Mounted Floor Duct to Wall Mounted Duct Transition Adapter 10" x 3-1/2" Surface Mounted Floor Duct to 10" x 3-1/2" Wall Mounted Duct Transition Adapter. Floor Duct is perpendicular to the Wall Duct. 14 Gauge Mild Steel; Antimicrobial Powder Coat Finish; Color Code RAL7038, Light Gray	Wall Duct		\$150.00	\$150.00	\$150.00
18	20	W35-DV** NOVA Wire Duct Divider NOVA Wire Duct Divider: Size: 3.5" x 60"; Weight: 4.0 lbs.; *Sold By each in 5' Increments 16 Gauge Galvanized Steel Unfinished (WD350-P60)	Wall Duct		\$31.00	\$31.00	\$620.00
Subtotal							\$7,171.00
Fuel Surcharge Temporary					\$7.50	7.5%	\$537.83
Fuel surcharge added by freight lines to offset the increasing cost of diesel fuel and other transportation expenses. This charge is added to all orders regardless of the method we use to ship the order to you, because our suppliers are charging the surcharge on all deliveries to us.							
Subtotal							\$7,708.83
<i>Customer Pricing Applied</i>							
Total							\$7,708.83





Codale Electric Supply - VER
 535 SOUTH 1070 EAST
 NAPLES, UT 84078-2846
 435-247-1900 Fax 435-247-1998

WilliamO@codale.com

QUOTE TO:
 MORTON ELECTRIC INC
 P O BOX 183
 VERNAL, UT 84078

SHIP TO:
 MORTON ELEC / DAGGETT COUNTY H
 105 N 1ST W
 MANILA, UT 84046

Quotation

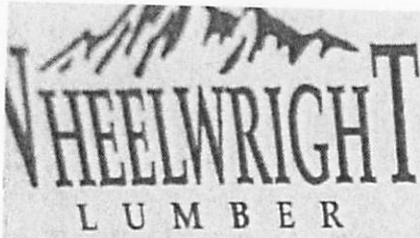
QUOTE DATE	QUOTE NUMBER
03/31/26	S009875351
PAGE NO.	
1 of 2	

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
229665	CHANGE ORDER - REV 4/2		JAMES MORTON		
SALESPERSON		SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE	
William Oostveen		CWC CUSTOMER WC	No	11:59pm MT 04/30/26	
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
1ea	80476613680	SIEMENS QRH23B200 3P 200A CB	1244.160	e	1244.16
1ea	80476613741	SIEMENS S01QR2 120V SHUNT TRIP N/S Item: Mfg Return Policy Applies ** field installable Shunt Trip **	950.000	e	950.00
1ea		HAMMOND SG3A0075BK 208 PRIMARY 480/277 SECONDARY 75KVA 3PHA ALUM N/S Item: Mfg Return Policy Applies	5500.000	e	5500.00

TERMS & CONDITIONS

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: <https://www.codale.com/terms>. Additional or conflicting terms are rejected, void, and of no force or effect.

Subtotal	7694.16
S&H CHGS	0.00
Sales Tax	534.74
Amount Due	8228.90



3127 South Midland Drive
 Ogden UT 84401
 801-627-0850
 Fax: 801-627-9933



QUOTE

2604-039057

PAGE 1 OF 1

SOLD TO
PILLAR & PINE BUILDERS# 6984 E 200 S HUNTSVILLE UT 84317

JOB ADDRESS
SHOP & MISC JOBS 801-389-9771

ACCOUNT	JOB
196285	1
CREATED ON	04/21/2026
EXPIRES ON	05/06/2026
BRANCH	1000
CUSTOMER PO#	
STATION	W26
CASHIER	MCKAY
SALESPERSON	MCKAY
ORDER ENTRY	MCKAY
MODIFIED BY	

Thank you for your business.
 Special order items are non
 refundable. FED ID 87-0193460

Item	Description	D	Quantity	UM	Price	Per	Amount
2608F	2X6-08 #2&btr White Fir		7	EA	5.7000	EA	39.90

QUOTE ONLY Prices good for 15 days from date of quote. We cannot assume responsibility for any variation in quantities actually used which differ from estimate-please add a figure to cover overages, hardware & unknowns.

Subtotal	39.90
OGD 7.25% Sales Tax	2.89
Total	42.79

Buyer:

 Signature



Wheelwright Lumber Co.
 3127 South Midland Drive
 Ogden UT 84401
 801-627-0850
 Fax: 801-627-9933



QUOTE

2604-024295

PAGE 1 OF 1

SOLD TO
PILLAR & PINE BUILDERS# 6984 E 200 S HUNTSVILLE UT 84317

JOB ADDRESS
SHOP & MISC JOBS 801-389-9771

ACCOUNT	JOB
196285	1
CREATED ON	04/01/2026
EXPIRES ON	04/16/2026
BRANCH	1000
CUSTOMER PO#	
STATION	W26
CASHIER	MCKAY
SALESPERSON	MCKAY
ORDER ENTRY	MCKAY
MODIFIED BY	

Thank you for your business.
 Special order items are non
 refundable. FED ID 87-0193460

Item	Description	D	Quantity	UM	Price	Per	Amount
2612F	2X6-12 #2&btr White Fir		10	EA	9.0800	EA	90.80
HITNR83A	3X.131 21" SMOOTH NAIL 4M/BOX		1	BX	55.9000	BX	55.90
58WW	4X8-19/32 OSB WAFERWOOD		1	EA	15.7300	EA	15.73

QUOTE ONLY Prices good for 15 days from date of quote. We cannot assume responsibility for any variation in quantities actually used which differ from estimate-please add a figure to cover overages, hardware & unknowns.

Subtotal	162.43
OGD 7.25% Sales Tax	11.78
Total	174.21

Buyer:

Signature _____



Codale Electric Supply - VER
 535 SOUTH 1070 EAST
 NAPLES, UT 84078-2846
 435-247-1900 Fax 435-247-1998

WilliamO@codale.com

QUOTE TO:
 MORTON ELECTRIC INC
 P O BOX 183
 VERNAL, UT 84078

Quotation

QUOTE DATE	QUOTE NUMBER
04/30/26	S009942495
PAGE NO.	
1 of 4	

SHIP TO:
 MORTON ELEC / DAGGETT COUNTY H
 105 N 1ST W
 MANILA, UT 84046

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JCB NAME	QUOTED TO		
229665	HADFIELD CONSTR.		JAMES MORTON		
SALESPERSON		SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE	
William Oostveen		CWC CUSTOMER WC	No	11:59pm MT 05/30/26	
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
60ft	98001002007	CONDUIT 2-1/2-IN EMT	509.250	C	305.55
120ft	98001002003	CONDUIT EMT 1.0-IN 1IN EMT CONDUIT	144.840	C	173.81
1ea	78351043330	HOFF ASE8X8X4NK NEMA1 SC BOX-NO KO	20.360	e	20.36
200ft	03448123183	T&B 12007-100 3/4" PVC ENT CONDUIT 100' CARTON ** SOLD IN 100FT SPOOLS **	101.690	c	203.38
1ea	0784564104564	ACROUSE-H 456 2-1/2-IN EMT IMC GRC STEEL SETSCREW CONNECTOR	1062.630	c	10.63
5ea	5414363153832	BLACKBURN L125H 8-1/0 COPPER HEX SCREW LUG MECHANICAL 1-HOLE 1-CONDUCTOR	1085.290	c	54.26
5ea	5414363153948	BLACKBURN L250H 6-250 COPPER HEX SCREW LUG MECHANICAL 1-HOLE 1-CONDUCTOR	872.670	c	43.63
450ft	98010063252	WIC. THHN 3 STR BLK MR 3 THHN CU BUILDING WIRE BLACK Cuts: 1 @ 450 ft	1843.830	M	829.72
110ft	98010063192	WIC. THHN 6 STR GRN MR 6 THHN CU BUILDING WIRE GREEN Cuts: 1 @ 110 ft	955.270	M	105.08

*** Continued on Next Page ***



Quotation

Codale Electric Supply - VER
 535 SOUTH 1070 EAST
 NAPLES, UT 84078-2846
 435-247-1900 Fax 435-247-1998

QUOTE DATE	QUOTE NUMBER
04/30/26	S009942495
PAGE NO.	
2 of 4	

WilliamO@codale.com

QUOTE TO:
 MORTON ELECTRIC INC
 P O BOX 183
 VERNAL, UT 84078

SHIP TO:
 MORTON ELEC / DAGGETT COUNTY H
 105 N 1ST W
 MANILA, UT 84046

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
229665	HADFIELD CONSTR.		JAMES MORTON		
SALESPERSON		SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE	
William Oostveen		CWC CUSTOMER WC	No	11:59pm MT 05/30/26	
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
60ft	98010063416	WIC. THHN 4/0 STR BLK MR 4/0 THHN CU BUILDING WIRE BLACK500 Cuts: 1 @ 60 ft	6284.560	M	377.07
20ft	98010063202	WIC. THHN 4 STR BLK MR 4 THHN CU BUILDING WIRE BLACK Cuts: 1 @ 20 ft	1461.830	M	29.24
6ea	078456410466	BCROUSE-H 466 2-1/2-IN EMT STEEL SETSCREW COUPLING	488.790	c	29.33
15ea	078456410462	5CROUSE-H 462 1-IN EMT STEEL SETSCREW COUPLING	54.810	c	8.22
8ea	078456410452	6CROUSE-H 452 1-IN EMT STEEL SETSCREW CONNECTOR	59.150	c	4.73
120ft	98001002006	CONDUIT 2-IN EMT	336.240	C	403.49
12ea	078456410465	6CROUSE-H 465 2-IN EMT STEEL SETSCREW COUPLING	201.120	c	24.13
8ea	078456410455	7CROUSE-H 455 2-IN EMT STEEL SETSCREW CONNECTOR	238.170	c	19.05
40ft	98001002009	CONDUIT 3-1/2-IN EMT	851.240	C	340.50
4ea	78456410458	CROUSE-H 458 3-1/2-IN EMT STEEL SETSCREW CONNECTOR	1284.520	c	51.38
10ea	78456410468	CROUSE-H 468 3-1/2-IN EMT STEEL	644.960	c	64.50

*** Continued on Next Page ***



Quotation

Codale Electric Supply - VER
 535 SOUTH 1070 EAST
 NAPLES, UT 84078-2846
 435-247-1900 Fax 435-247-1998

QUOTE DATE	QUOTE NUMBER
04/30/26	S009942495
PAGE NO.	
3 of 4	

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 MORTON ELECTRIC INC
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 105 N 1ST W
 MANILA, UT 84046

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
229665	HADFIELD CONSTR.		JAMES MORTON		
SALESPERSON		SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE	
William Oostveen		CWC CUSTOMER WC	No	11:59pm MT 05/30/26	
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
		SETSCREW COUPLING			
2ea	98002002029	CONDUIT 3-1/2-IN 90D EMT ELBOW	3989.750	c	79.80
4ea	98002002026	CONDUIT 2-IN 90D EMT ELBOW	1036.590	c	41.46
4ea	98002002027	CONDUIT 2-1/2-IN 90D EMT ELBOW	1822.500	c	72.90
4ea	98002002025	CONDUIT 1-1/2-IN 90D EMT ELBOW	735.270	c	29.41
40ft	98001002005	CONDUIT 1-1/2-IN EMT	286.090	c	114.44
4ea	0784564104540	CROUSE-H 454 1-1/2-IN EMT STEEL SETSCREW CONNECTOR	166.860	c	6.67
4ea	0784564104649	CROUSE-H 464 1-1/2-IN EMT STEEL SETSCREW COUPLING	162.710	c	6.51
2ea	78351043810	HOFF ASE24X24X8NK NMA1 SC BOX-NO K	169.400	e	338.80
1ea	98002002035	CONDUIT 1-1/2-IN 45D EMT ELBOW	690.470	c	6.90
1ea	98002002037	CONDUIT 2-1/2-IN 45D EMT ELBOW	2123.570	c	21.24
1ea	98002002039	CONDUIT 3-1/2-IN 45D EMT ELBOW	3601.000	c	36.01

TERMS & CONDITIONS

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: <https://www.codale.com/terms>. Additional or conflicting terms are rejected, void, and of no force or effect.

Subtotal	3852.20
S&H CHGS	0.00
Sales Tax	267.73
Amount Due	4119.93



Quotation

Codale Electric Supply - VER
535 SOUTH 1070 EAST
NAPLES, UT 84078-2846
435-247-1900 Fax 435-247-1998

QUOTE DATE	QUOTE NUMBER
04/30/26	S009942495
PAGE NO.	
4 of 4	

WilliamO@codale.com

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MORTON ELECTRIC INC
P O BOX 183
VERNAL, UT 84078

SHIP TO:
MORTON ELEC / DAGGETT COUNTY H
105 N 1ST W
MANILA, UT 84046

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO	
229665	HADFIELD CONSTR.		JAMES MORTON	
SALESPERSON		SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE
William Oostveen		CWC CUSTOMER WC	No	11:59pm MT 05/30/26

Terms and Conditions of Sale for Quotes

- A. Seller assumes no responsibility whatsoever for any interpretation of bid documents, plans, or specifications provided to Seller (i.e., customer shall be solely responsible for ensuring interpretation of such documents, plans and/or specifications and for conformity and appropriateness of all goods and services ordered in comparison to same).
- B. Prices are subject to change at any time prior to shipment unless otherwise agreed in writing signed by an authorized Seller representative.
- C. Pricing and estimated delivery dates are based solely on the quantities and specific products and/or scope of services identified in this quote. Seller may refuse, terminate, or change pricing, estimated dates, and other terms of its offer if customer requests changes or deviations from the original quote. Unless an authorized Seller representative accepts customer's proposed deviations in an explicit signed agreement modifying this quotation, any such proposed deviations are automatically rejected, void, and of no force or effect.
- D. Quotation does not include special mounting or installation hardware, equipment options, accessories, samples, spares, or mock up equipment unless otherwise noted.
- E. Seller is not responsible for the design of the project or any goods supplied.
- F. Seller reserves the right to increase the pricing quoted herein to account for force majeure events, the imposition of new or increased tariffs, shipping costs, import/export fees, duties, customs, or taxes, currency fluctuations, or increases in commodity or market pricing.
- G. Pre-shipment of anchor bolts is plus freight.
- H. Where applicable, fabrication and shipment of goods can only be made after Seller receives the following: (i) purchase order conforming to this Quotation, (ii) customer's verification and approval of technical information, (iii) approved Submittal Drawings, and (iv) credit approval.
- I. Lead times are strictly estimates. Seller is not responsible for ship dates beyond estimates dates unless Seller's President or VP Finance otherwise explicitly agrees in a signed writing as part of this Quotation and then only to the extent so agreed.
- J. All orders are FCA Shipping Point, prepaid and billed, unless otherwise noted in quote.
- K. Logistic solutions, storage, handling, kitting, expedited or special delivery, testing, including, but not limited to, infrared scanning and NETA testing, spares, start-up, installation, commissioning, and fusion studies, and other services are excluded unless otherwise specified in this quote. Please contact your Seller representative for additional information on any such services if desired.
- L. This quotation and all related transactions are also subject to the applicable manufacturer's published warranties, including all applicable disclaimers, exclusions, and limitations.
- M. This quotation constitutes Seller's confidential information, and customer shall not share or distribute this quotation to third parties other than to the extent reasonably necessary to process the transactions contemplated herein with Seller.
- N. Unless otherwise expressly agreed in a separate writing signed by Seller's President or VP Finance, Seller does not agree and is not subject to any contractual flow-down or pass-through terms from customer, including, but not limited to, OFARS, FARs, Prime Contracts, Minority Business requirements, Buy America Act, etc.



HD Build

Phone: 801-360-3264

Hadfield Construction LLC

Job Address:

105 North 1st West

Manila, UT 84046

Print Date: 3-31-2026

HD-CO #4 - Daggett County HBC Center

Change Order ID: 0004

Gyp for X-ray room

Items	Description	Price
HD-CO #4 - PR 08 x-ray walls	Material: \$184.50 5/8" type x gyp board and fasteners Delivery of gyp board Labor: \$510.00 Rate \$85/hr Man hours hanging two layers 6 P&O 15%: \$104.18	\$798.68

Total price: \$798.68

Please approve this Change Order if you would like to confirm the adjustment to your original Scope of Work. By approving, you acknowledge the adjustment to the construction schedule and will be invoiced upon approval or in a subsequent draw.

I confirm that my action here represents my electronic signature and is binding.

Signature: _____

Date: _____

Print Name: _____

ESTIMATE

GCM Builders LLC
698-I E 200 S
Huntsville, UT 84317-9809

creed@gcmbuilders.com
www.gcmbuilders.com

Bill to

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

Ship to

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

Estimate details

Estimate no.: 1171
Estimate date: 04/01/2026

P.O. Number: Daggett County PR 08

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Material Provided to move X-ray walls and build a wing wall as per plan.	1	\$174.21	\$174.21
2.	Services	Labor provided to build wing wall and cut the other two walls back as per plan.	14	\$85.00	\$1,190.00
3.	Services	Material provided for the metal brackets and backing to be installed on top of the finished floor.	1	\$682.99	\$682.99
4.	Services	Labor provided to install baking in floor and separate trip to install metal plates.	20	\$85.00	\$1,700.00
5.	Services	Profit and overhead.	1	\$555.66	\$555.66

Note to customer

Estimate is valid for 30 days. Materials are subject to change.

\$4,302.86

Accepted date

Accepted by

SolSource, LLC

4095 W 5800 N Ste 4
Morgan, UT 84050-8507 US
+1 801-876-4656



Quote

ADDRESS
GCM Builders LLC
6984 E 200 S
Huntsville, Utah 84317

SHIP TO
GCM Builders LLC
6984 E 200 S
Huntsville, Utah 84317

QUOTE 2605
DATE 04/20/2026

DATE	AGENT	DESCRIPTION	QTY	PRICE	AMOUNT
	Sales	Laser Cut Plates	1	600.00	600.00T

Scope of Work:
Laser cut customer parts from 1/2"
steel plate material.

Parts Included:

4 plates — 8" x 17" x 1/2" thick, each
with 4 holes
1 plate — 9" x 17" x 1/2" thick, with 4
holes

Included:

Material
Laser cutting
Hole cutting

SUBTOTAL	600.00
TAX	40.20
TOTAL	\$640.20

Accepted By

Accepted Date