

600 South Improvements Project

Contractor: Ridge Rock Inc.
 985 West 14600 South
 Bluffdale, UT 84065



Original Contract: \$333,180.50
***Revised Contract:** \$398,186.00

Notice to Proceed: 4/6/2026
Substantial Completion: 6/26/2026
***Revised Substantial Completion:** 6/26/2026
Final Completion: 7/26/2026
***Revised Final Completion:** 7/26/2026

PAY REQUEST SUMMARY

Estimate #: 2
Invoice Date: 6/16/2026

Total Work Completed & Materials Stored to Date: \$410,659.25
 Less 5% Retainage: \$20,532.96
 Less Previous Payments: \$365,781.59

Amount Due This Request: \$24,344.70

Work Completed to Date: 103%
 Time Used to Date: 88%

Signed by:

Jessica Hoyer

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Contractor: Ridge Rock Inc.

DocuSigned by:

[Signature]

39159F15F7614F5...

City Engineer: Jones & Associates

Signed by:

[Signature]

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Director of Public Works

*APPROVED CHANGES TO DATE			(additional days)	PREVIOUS PAYMENTS	
CO #1:	\$	65,005.50	-	Pay Request #1	\$ 365,781.59
CO #2:	\$	-		Pay Request #2	\$ -
CO #3:	\$	-		Pay Request #3	\$ -
CO #4:	\$	-		Pay Request #4	\$ -
CO #5:	\$	-		Pay Request #5	\$ -
Recon CO:	\$	-		Pay Request #6	\$ -
Total Changes:	\$	65,005.50	- days	Total Payments:	\$ 365,781.59

By signing, the Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Pay Requests; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Pay Request, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interests, or encumbrances); and (3) All Work covered by this Pay Request is in accordance with the Contract Documents and is not defective.

600 South Improvements Project

Ridge Rock Inc.

Estimate #: 2

Invoice Date: 6/16/2026

Date Prepared: 6/18/2026



ITEM NO.	LINE ITEM DESCRIPTION	Qty	Unit	UNIT PRICE	CURRENT UNITS OR % COMPLETE	TO DATE UNITS OR % COMPLETE	CURRENT BILLING	TOTAL BILLED TO DATE
1	Mobilization	1	ls	\$ 5,000.00	ls	1 ls		\$ 5,000.00
2	UPDES Storm Water Regulations (Over One Acre)	1	ls	\$ 7,300.00	ls	1 ls		\$ 7,300.00
3	Traffic Control	1	ls	\$ 10,500.00	ls	1 ls		\$ 10,500.00
4	Roadway Excavation (750 cy net cut)	1	ls	\$ 39.50	ls	ls		
5	Plug Existing 15" RCP Pipe	1	ea	\$ 1,100.00	ea	1 ea		\$ 1,100.00
6	Remove Existing Storm Drain Box	1	ea	\$ 825.00	ea	1 ea		\$ 825.00
7	Remove Existing 6" Waterline	50	lf	\$ 23.00	lf	50 lf		\$ 1,150.00
8	Remove Existing PRV & Valve Assembly	1	ls	\$ 1,350.00	ls	1 ls		\$ 1,350.00
9	Sawcut Asphalt	110	lf	\$ 0.95	lf	110 lf		\$ 104.50
10	Remove Asphalt	2,600	sy	\$ 2.95	sy	2,600 sy		\$ 7,670.00
11	Subgrade Soft Spot Repair	170	cy	\$ 40.50	cy	170 cy		\$ 6,885.00
12	Remove Concrete Flatwork	3,200	sf	\$ 0.82	sf	3,200 sf		\$ 2,624.00
13	Relocate Existing Sign	2	ea	\$ 225.00	ea	2 ea		\$ 450.00
14	Relocate Mailbox	10	ea	\$ 185.00	ea	10 ea		\$ 1,850.00
15	Remove Tree (36")	1	ea	\$ 1,450.00	ea	1 ea		\$ 1,450.00
16	Remove Tree (Smaller than 36")	2	ea	\$ 1,100.00	ea	2 ea		\$ 2,200.00
17	Clear and Grub Road Shoulder	1	ls	\$ 6,000.00	ls	1 ls		\$ 6,000.00
18	Pre-Lower Valve Box	2	ea	\$ 325.00	ea	2 ea		\$ 650.00
19	Pre-Lower Manhole	5	ea	\$ 425.00	ea	5 ea		\$ 2,125.00
20	Raise Valve Box to New Grade with Concrete Collar	2	ea	\$ 825.00	ea	2 ea		\$ 1,650.00
21	Raise Manhole to New Grade with Concrete Collar	5	ea	\$ 990.00	ea	5 ea		\$ 4,950.00
22	Untreated Base Course (UTBC)	1,100	ton	\$ 2.20	ton	ton		
23	HMA Pavement (3" Thick)	625	ton	\$ 105.00	ton	625 ton		\$ 65,625.00
24	New 15" Class III RCP Pipe	60	lf	\$ 55.00	lf	60 lf		\$ 3,300.00
25	New Double Catch Basin	2	ea	\$ 5,565.00	ea	2 ea		\$ 11,130.00
26	6" Concrete Flat Work	5,450	sf	\$ 6.85	2,725 sf	7,630 sf	\$ 18,666.00	\$ 52,265.25
27	30" Curb and Gutter	1,710	lf	\$ 32.00	lf	1,710 lf		\$ 54,720.00

ITEM NO.	LINE ITEM DESCRIPTION	Qty	Unit	UNIT PRICE	CURRENT UNITS OR % COMPLETE	TO DATE UNITS OR % COMPLETE	CURRENT BILLING	TOTAL BILLED TO DATE
28	Surface Restoration - Landscaping	1	ls	\$ 6,960.00	1 ls	1 ls	\$ 6,960.00	\$ 6,960.00
29	Relocate Water Meter	3	ea	\$ 2,100.00	ea	3 ea		\$ 6,300.00
30	Water Line Connection Assembly	1	ls	\$ 3,200.00	ls	1 ls		\$ 3,200.00
31	New 8" C900 DR-18 Water Line	35	lf	\$ 72.00	lf	35 lf		\$ 2,520.00
32	New 8" PRV Station	1	ea	\$ 71,000.00	ea	1 ea		\$ 71,000.00
33	Connect to UDOT Storm Drain Box	1	ea	\$ 2,800.00	ea	1 ea		\$ 2,800.00
~CHANGE ORDERS~								
101	Roadway Excavation - 750 cy net cut (Bid Item 4 Original Bid)	1	ls	\$ (39.50)	ls	1 ls		\$ (39.50)
102	Roadway Excavation (Revised Bid Item 4)	1	ls	\$ 29,625.00	ls	1 ls		\$ 29,625.00
103	UTBC (Bid Item 22 Original Bid)	1,100	ton	\$ (2.20)	ton	1,100 ton		\$ (2,420.00)
104	UTBC (Revised Bid Item 22)	1,100	ton	\$ 34.40	ton	1,100 ton		\$ 37,840.00
TOTAL VALUE OF WORK COMPLETED							\$ 25,626.00	\$ 410,659.25
							THIS ESTIMATE	TO DATE