DOCUMENT 00 94 10
CHANGE ORDER

Change Order No. 1

Date of Issuance: 27 February 2026	
Owner: PCC Land	Owner's Contract No.:
Contractor: BHI, Inc	Contractor's Project No: 26352-2500
Engineer: Horrocks	Engineer's Project No.: 2024-0063
Project: Promontory Lift Station	

The Contract is modified as follows upon execution of this Change Order:

Description: Creating an access road for adjacent property owners.

Attachments: Daily Tickets, Staker Invoice

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: $ 12,545,244.59	Original Contract Times, dates: Substantial Completion: 01 October 2026 Ready for Final Payment: 29 October 2026
Increase from previously approved Change Orders No. 1 to No. 1 $ N/A	Increase from previously approved Change Orders No. 1 to No. 1, days: Substantial Completion: N/A Ready for Final Payment: N/A
Contract Price prior to this Change Order: $ 12,545,244.59	Contract Times prior to this Change Order, dates Substantial Completion: 01 October 2026 Ready for Final Payment: 29 October 2026
Increase of this Change Order: $ 11,640.46	Increase of this Change Order, days: Substantial Completion: 0 Ready for Final Payment: 0
Contract Price incorporating this Change Order: $ 12,556,885.05	Contract Times with all approved Change Orders: Substantial Completion: 01 October 2026 Ready for Final Payment: 29 October 2026

RECOMMENDED:
By: Joshua Prettyman
Digitally signed by Joshua Prettyman
Date: 2026.02.27 11:31:02-07'00'
Engineer
Title: Project Manager
Date: 27 February 2026

ACCEPTED:
By: Trent Fryhling
Digitally signed by Trent Fryhling
DN: C=US, E=tfryhling@bhico.com, OU=BHI, CN=Trent Fryhling
Date: 2026.03.02 08:48:26-07'00'
Contractor (Authorized Signature)
Title: Project Manager
Date: 03/02/2026

AUTHORIZED:
DocuSigned by:
By: Daniel Stephens
20596D0F87024EC...
Owner (Authorized Signature)
Title: Chair
Date: 3/4/2026

Approved by Funding Agency (if applicable)

By: ______________________ Title: ______________________ Date: ______________________

END OF DOCUMENT

TIME AND MATERIAL BILLING REPORT

Project Name: **Promontory Lift Station**
Date: 2/6/2026
Client: Promontory Commerce Center Public Infrastructure District No. 1
Requested By: Trent Fryhling
Description: Farmer Bypass Road to Keep Access
Work Performed: Cleared & Grubbed the ditch. Potholed the irrigation line with vac truck to verify depth of irrigation line. Hauled in a 25' stick of 36" HDPE pipe and installed under new road for a culvert. Hauled in 3" minus aggregate to backfill around the new culvert and add more fill over the irrigation line so that the farmer does not crush it. Graded the new access road.

Labor

Pc	Um	Description		Rate		Reg Hours	OT Hours	Cost
1	EA	Foreman		$ 80.00	hr	7		$ 560.00
2	EA	Laborer		$ 50.00	hr	7		$ 700.00

Labor Subtotal $ 1,260.00

Equipment

Pc	Um	Description		Rate		Reg Hours	OT Hours	Cost
1	EA	Work Truck		$ 44.00	hr	7		$ 308.00
1	EA	Trailer		$ 10.00	hr	7		$ 70.00
1	EA	4 yd Loader		$ 95.00	hr	5		$ 475.00
1	EA	400 Trackhoe		$ 225.00	hr	5		$ 1,125.00
1	EA	Hyro-Vac Truck		$ 325.00	hr	3		$ 975.00

Equipment Subtotal $ 2,953.00

Materials

Pc	Um	Description		Rate				Estimated Cost
342	TN	3" Minus (Includes Tax)		$ 9.23				$ 3,156.66
342	TN	Trucking		$ 6.00				$ 2,052.00
25	LF	36" HDPE Pipe		$ 50.00				$ 1,250.00

Materials Subtotal $ 6,458.66
15% Markup 968.799
Materials Total $ 7,427.46

Total Cost $ 11,640.46

Accepted By:____ Date:________________

Purchase Order/Change Order #:____

INDUSTRY EXCELLENCE
POWERED BY VALUES®
BHI

Crew Daily Ticket

Customer: PCC Land
OSR:
Location: Temp Farmer Access
BHI Job # 26352-2500

Date: Jan 23, 26
PO # :

Work Performed

Grubbed The Ditch and Road way for The Temp. farmer Access Road

Labor and Equipment

#	Description	Labor hrs RT	Labor hrs OT	Per-Diem	Equip hrs
1	Luis Ortega	3			
2	Jonatan Castaneda	3			
3	Enrique Rodriques	3			
4					
5					
6					
7					
8					
9					
10					
11					
12	BT-198 Trailer				3
13	B-687 Work Truck				3
14	RE-864 Loader				2
15	RE-953 Track Hoe				2

Materials

PO Number	Vendor	Description	QTY	UOM

Subcontractors

PO Number	Subcontractor	Description	QTY	UOM

Approved: ____________________

Signature: ____________________

Date: ____________________

INDUSTRY EXCELLENCE
POWERED BY VALUES®
BHI

Crew Daily Ticket

Customer: PCC Land
OSR:
Location: Temp farmer Access
BHI Job # 26352-2500

Date: Jan 26, 26
PO # :

Work Performed

Got the Vac Truck to Pothole the Irrigation line To Verify the cover

Labor and Equipment

#	Description	Labor hrs RT	Labor hrs OT	Per-Diem	Equip hrs
1	Luis Ortega	1			
2	Jonathan Castaneda	1			
3	Enrique Rodriguez	1			
4					
5					
6					
7					
8					
9					
10					
11					
12					
13	BT-198 Work Trailer				1
14	B-687 Work Truck				1
15	Vac Truck				3

Materials

PO Number	Vendor	Description	QTY	UOM

Subcontractors

PO Number	Subcontractor	Description	QTY	UOM

Approved: ______________________

Signature: ______________________

Date: ______________________

INDUSTRY EXCELLENCE
POWERED BY VALUES®
BHI

Crew Daily Ticket

Customer: PCC Land
OSR:
Location: Temp farmer Access
BHI Job # 260352-2500

Date: Jan. 27, 26
PO # :

Work Performed

Hauled in a 25' piece of 36" HDPE to use as a culvert. Hauled in 320 tons of 3" Minus fill to Backfill the culvert and to add fill over the Irrigation line.

Labor and Equipment

#	Description	Labor hrs RT	Labor hrs OT	Per-Diem	Equip hrs
1	Luis Ortega	3			
2	Jonathan Castaneda	3			
3	Enrique Rodriguez	3			
4					
5					
6					
7					
8					
9					
10					
11					
12	DT-198 Work Trailer				3
13	D-687 Work Truck				3
14	RE-864 Loader				3
15	RE-953 Track Hoe				3

Materials

PO Number	Vendor	Description	QTY	UOM

Subcontractors

PO Number	Subcontractor	Description	QTY	UOM

Approved: ____________________

Signature: ____________________

Date: ____________________

Customer No: 251239
Invoice No: 6787939
Inv Date: 01/22/26
Page: Page 1 of 2
Customer PO: 263522500LFFRT

STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

2350 S 1900 W Ste. 100
Ogden, UT 84401

B H INC
1175 E 2000 S
Vernal UT 84078

ap@bhico.com

Staker & Parson Companies
2350 S 1900 W Ste. 100
Ogden, UT 84401
(801) 409-9350

Delivered To: PROMONTORY LIFT

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 01022 MaGuire Pit									
JOB # / PO #		/ 263522500LFFRT							
MATERIAL:	3" MINUS BORROW								
01/22/26	102222578	12602	3" MINUS BORROW	28.30	TON	8.65	244.80	16.28	261.08
01/22/26	102222602	12602	3" MINUS BORROW	30.75	TON	8.65	265.99	17.69	283.68
01/22/26	102222621	12602	3" MINUS BORROW	30.72	TON	8.65	265.73	17.67	283.40
01/22/26	102222644	12602	3" MINUS BORROW	30.90	TON	8.65	267.29	17.77	285.06
01/22/26	102222645	12602	3" MINUS BORROW	18.48	TON	8.65	159.85	10.63	170.48
01/22/26	102222666	12602	3" MINUS BORROW	29.92	TON	8.65	258.81	17.21	276.02
01/22/26	102222667	12602	3" MINUS BORROW	20.18	TON	8.65	174.56	11.61	186.17
01/22/26	102222684	12602	3" MINUS BORROW	20.24	TON	8.65	175.08	11.64	186.72
01/22/26	102222690	12602	3" MINUS BORROW	31.30	TON	8.65	270.75	18.00	288.75
01/22/26	102222695	12602	3" MINUS BORROW	20.10	TON	8.65	173.87	11.56	185.43
01/22/26	102222699	12602	3" MINUS BORROW	30.11	TON	8.65	260.45	17.32	277.77
01/22/26	102222704	12602	3" MINUS BORROW	20.37	TON	8.65	176.20	11.72	187.92
01/22/26	102222705	12602	3" MINUS BORROW	31.32	TON	8.65	270.92	18.02	288.94
Total :	**Material**	3" MINUS BORROW		**342.69**			**2,964.30**	**197.12**	**3,161.42**
MATERIAL:	3/8" NATURAL SAND - SCREENED								
01/22/26	102222622	13103	3/8" NATURAL SAND - SCREENED	20.04	TON	8.85	177.35	11.79	189.14
01/22/26	102222626	13103	3/8" NATURAL SAND - SCREENED	19.57	TON	8.85	173.19	11.52	184.71
01/22/26	102222627	13103	3/8" NATURAL SAND - SCREENED	20.13	TON	8.85	178.15	11.85	190.00
Total :	**Material**	3/8" NATURAL SAND - SCREENED		**59.74**			**528.69**	**35.16**	**563.85**
			Total Invoice:	**402.43**			**3,492.99**	**232.28**	**3,725.27**

<u>Invoice Taxing Authority Summary:</u>

UT02000 UT 6.65% B.E.Co. Taxable Sales **232.28**

Don't be the victim of cyber fraud! Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately

Customer No:	251239
Invoice No:	6787939
Inv Date:	01/22/26
Page:	Page 2 of 2
Customer PO:	263522500LFFRT

STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

2350 S 1900 W Ste. 100
Ogden, UT 84401

B H INC
1175 E 2000 S
Vernal UT 84078

ap@bhico.com

Staker & Parson Companies
2350 S 1900 W Ste. 100
Ogden, UT 84401
(801) 409-9350

Delivered To: PROMONTORY LIFT

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total

Finance Charges will be applied to any late invoice(s) at a rate of 1.0 % per month per credit agreement or the State's Lawful Amount

Invoice Amount: **3,725.27**

Amount Paid: ____________

Customer Name:	B H INC
Customer No:	251239
Invoice #:	6787939
Date:	01/22/26
Customer PO:	263522500LFFRT
Due Date:	03/23/26

If you have any questions about your invoice please call (801) 409-9350

Remit Payment To: **Staker & Parson Companies**
2350 S 1900 W Ste. 100
Ogden, UT 84401

Please provide your email address below if you would like to start receiving your invoices via email