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CHANGE ORDER

Change Order No. 5

Date of Issuance: 31 July 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: Gas line location in 4100 W did not match record drawings and provided survey data. In combination with the larger manhole, the line needed to be relocated to safely install the tie-in.

Attachments: Promontory Lift Station – Change Proposal #004

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. 4 $ 304,602.40	Increase from previously approved Change Orders No. 1 to No. 4, days: Substantial Completion: 74 Ready for Final Payment: 74
Contract Price prior to this Change Order: $ 12,849,846.99	Contract Times prior to this Change Order, dates Substantial Completion: 14 December 2026 Ready for Final Payment: 11 January 2027
Increase of this Change Order: $ 76,404.64	Increase of this Change Order, days: Substantial Completion: Ready for Final Payment:
Contract Price incorporating this Change Order: $ 12,926,251.63	Contract Times with all approved Change Orders: Substantial Completion: 14 December 2026 Ready for Final Payment: 11 January 2027

RECOMMENDED:	ACCEPTED:	AUTHORIZED:
By: Joshua Prettyman Engineer	By: Trent Fryhling Digitally signed by Trent Fryhling DN: C=US, E=tfryhling@bhico.com, OU=BHI, CN=Trent Fryhling Date: 2026.08.06 09:30:48-06'00' Contractor (Authorized Signature)	By: DocuSigned by: Daniel Stephens 2059BD1F87024FC... Owner (Authorized Signature)
Title: Project Manager	Title: Project Manager	Title: Manager
Date: 31 July 2026	Date: 8/06/2026	Date: 8/17/2026

Approved by Funding Agency (if applicable)

By: ______________________ Title: ______________________ Date: ______________________

END OF DOCUMENT

BUILDING RELATIONSHIPS
ONE PROJECT AT A TIME

CONSTRUCTION MANAGEMENT > FACILITIES & PIPELINE > CIVIL & EXCAVATION > INSTRUMENTATION & ELECTRICAL > WIRELESS & COMMUNICATIONS

To:	PCC Land, LLC	**Contact:**	
Address:	221 25th Street Suite 213 Ogden, UT 84401	**Phone:** **Email:**	
Project Name:	26352-2500 UT_PCCLand LLC_PLS 900S Gas Budgetary	**Bid Number:**	95025-07-04
Project Location:		**Bid Date:**	7/21/2026

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01	900S Gas Line Relocation (BHI)	1.00	LS	$55,505.77	$55,505.77
02	900S Gas Line Relocation (Enbridge)	1.00	LS	$20,898.87	$20,898.87

Total Bid Price: $76,404.64

Payment Terms:

Payment due within 30 days of date of invoice, regardless of when payment is made by Owner.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.	**CONFIRMED:** **BHI**
Buyer: ______________________	
Signature: ______________________	**Authorized Signature:** ______________________
Date of Acceptance: ______________________	**Estimator:** Trent Fryhling 435-790-5788 tfryhling@bhico.com

TIME AND MATERIAL BILLING REPORT

Project Name: **Promontory Lift Station**
Date: 2/23/26 - 3/13/26
Client: Promontory Commerce Center Public Infrastructure District No. 1
Requested By: Trent Fryhling
Description: Relocation of Gas Line on 900 S. in conflict with MH105

Sawcut & remove asphalt, excavate to existing gas line, dig trench for new gas relocation, offhaul excavated soil, install new gas line, bed and shade with imported sand, and backfill.

Labor

Pc	Um	Description		Rate		Reg Hours		Cost
1	EA	Foreman		$ 80.00	hr	83		$ 6,640.00
1	EA	Operator		$ 65.00	hr	15		$ 975.00
1	EA	Laborer		$ 50.00	hr	83		$ 4,150.00
1	EA	Laborer		$ 50.00	hr	60		$ 3,000.00
							Labor Subtotal	**$ 14,765.00**

Equipment

Pc	Um	Description		Rate		Reg Hours	Days	Cost
1	EA	Work Truck		$ 44.00	hr	10	0	$ 440.00
1	EA	Trailer		$ 10.00	hr	9	0	$ 90.00
1	EA	55 Mini Excavator		$ 60.00	hr	54	0	$ 3,240.00
1	EA	315 Excavator		$ 150.00	hr	15	0	$ 2,250.00
1	EA	4 yd Loader		$ 95.00	hr	40	0	$ 3,800.00
1	EA	160 Excavator		$ 100.00	hr	9.5	0	$ 950.00
1	EA	Skid Steer		$ 55.00	hr	18	0	$ 990.00
5	EA	Road Plate 8x16		$ 50.00	dy		11	$ 2,750.00
							Equipment Subtotal	**$ 14,510.00**

Subcontractors

Pc	Um	Description		Rate		Reg Hours		Cost
624	LF	Sawcutting						$ 679.88
		Trucking (Import material, offhaul spoils)		$ 145.42		120.5		$ 15,487.61
							Subcontractor Subtotal	**$ 16,167.49**

Materials

Qty	Um	Description						Cost
598.38	TN	Sand						$ 5,647.85
225.53	TN	Road Base						$ 3,102.83
							Materials Subtotal	**$ 8,750.68**
							15% Markup	**$1,312.60**
							Materials Total	**$ 10,063.28**

Total Cost **$ 55,505.77**

Accepted By:____ Date:________________

Purchase Order/Change Order #:____

TIME AND MATERIAL BILLING REPORT

Project Name: **Promontory Lift Station**
Date: 2/23/2026
Client: Promontory Commerce Center Public Infrastructure District No. 1
Requested By: Trent Fryhling
Description: Relocation of Gas Line on 900 S. in conflict with MH105
Work Performed:
Painted out and sawcut the asphalt, removed and off hauled 200 lf of the asphalt. Dug and exposed about 25 LF of the existing gas line.

Labor

Pc	Um	Description		Rate		Reg Hours		Cost
1	EA	Foreman		$ 80.00	hr	7		$ 560.00
	EA	Operator		$ 65.00	hr			$ -
1	EA	Laborer		$ 50.00	hr	7		$ 350.00
1	EA	Laborer		$ 50.00	hr	7		$ 350.00
							Labor Subtotal	**$ 1,260.00**

Equipment

Pc	Um	Description		Rate		Reg Hours	Days	Cost
1	EA	Work Truck		$ 44.00	hr	1		$ 44.00
1	EA	Trailer		$ 10.00	hr	1		$ 10.00
1	EA	55 Mini Excavator		$ 60.00	hr	7		$ 420.00
1	EA	315 Excavator		$ 150.00	hr	2		$ 300.00
1	EA	4 yd Loader		$ 95.00	hr	3		$ 285.00
1	EA	160 Excavator		$ 100.00	hr			
1	EA	Skid Steer		$ 55.00	hr			
5	EA	Road Plate 8x16		$ 50.00	dy		1	$ 250.00
							Equipment Subtotal	**$ 1,309.00**

Subcontractors

Pc	Um	Description		Rate		Reg Hours		Cost
624	LF	Sawcutting 5" Thick Asphalt						$ 679.88
16W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 127.05		5.25		$ 679.88
16W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 124.95		6.5		$ 812.18
							Subcontractor Subtotal	**$ 2,171.94**

Materials

Pc	Um	Description						Cost
70.98	TN	Sand						$ 669.95
							Materials Subtotal	**$ 669.95**
							15% Markup	**100.4925**
							Materials Total	**$ 770.44**

Total Cost **$ 5,511.38**

Accepted By:______________________________________ Date:_______________

Purchase Order/Change Order #:_______________________________________

TIME AND MATERIAL BILLING REPORT

Project Name:	**Promontory Lift Station**
Date:	2/24/2026
Client:	Promontory Commerce Center Public Infrastructure District No. 1
Requested By:	Trent Fryhling
Description:	Relocation of Gas Line on 900 S. in conflict with MH105
Work Performed:	

Dug up and exposed about 40 LF of existing gas line, and loaded up trucks with the spoils dirt.

Labor

Pc	Um	Description		Rate		Reg Hours		Cost
1	EA	Foreman		$ 80.00	hr	7		$ 560.00
1	EA	Operator		$ 65.00	hr	7		$ 455.00
1	EA	Laborer		$ 50.00	hr	7		$ 350.00
1	EA	Laborer		$ 50.00	hr			$ -
							Labor Subtotal	**$ 1,365.00**

Equipment

Pc	Um	Description		Rate		Reg Hours	Days	Cost
1	EA	Work Truck		$ 44.00	hr	1		$ 44.00
1	EA	Trailer		$ 10.00	hr	1		$ 10.00
1	EA	55 Mini Excavator		$ 60.00	hr	5		$ 300.00
1	EA	315 Excavator		$ 150.00	hr	3		$ 450.00
1	EA	4 yd Loader		$ 95.00	hr	4		$ 380.00
1	EA	160 Excavator		$ 100.00	hr			
1	EA	Skid Steer		$ 55.00	hr			
5	EA	Road Plate 8x16		$ 50.00	dy		1	$ 250.00
1	EA	Hyro-Vac Truck		$ 325.00	hr			
							Equipment Subtotal	**$ 1,434.00**

Subcontractors

Pc	Um	Description		Rate		Reg Hours		Cost
	LF	Sawcutting		$ 5.77				
14W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 124.95		8		$ 999.60
16W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 127.05		8.5		$ 1,079.93
							Subcontractor Subtotal	**$ 2,079.53**

Materials

Pc	Um	Description						Cost
33.64	TN	Sand						$ 317.52
60.15	TN	Road Base						$ 827.54
	#REF!	#REF!						
							Materials Subtotal	**$ 1,145.06**
							15% Markup	**171.759**
							Materials Total	**$ 1,316.82**

Total Cost **$ 6,195.34**

Accepted By:____ Date:________________

Purchase Order/Change Order #:____

TIME AND MATERIAL BILLING REPORT

Project Name: **Promontory Lift Station**
Date: 3/2/2026
Client: Promontory Commerce Center Public Infrastructure District No. 1
Requested By: Trent Fryhling
Description: Relocation of Gas Line on 900 S. in conflict with MH105
Work Performed:

Removed the steel plates covering our trench and pumped out 2 feet of water from the trench. Placed sand on top of the gas and compacted. Placed 1.5 feet of roadbase where the trench crosses the driveway. Shut down early due to heavy rain.

Labor

Pc	Um	Description		Rate		Reg Hours		Cost
1	EA	Foreman		$ 80.00	hr	5		$ 400.00
	EA	Operator		$ 65.00	hr			$ -
1	EA	Laborer		$ 50.00	hr	5		$ 250.00
1	EA	Laborer		$ 50.00	hr	5		$ 250.00
							Labor Subtotal	**$ 900.00**

Equipment

Pc	Um	Description		Rate		Reg Hours	Days	Cost
1	EA	Work Truck		$ 44.00	hr	1		$ 44.00
1	EA	Trailer		$ 10.00	hr			
1	EA	55 Mini Excavator		$ 60.00	hr			
1	EA	315 Excavator		$ 150.00	hr			
1	EA	4 yd Loader		$ 95.00	hr	3		$ 285.00
1	EA	160 Excavator		$ 100.00	hr	5		$ 500.00
1	EA	Skid Steer		$ 55.00	hr			
5	EA	Road Plate 8x16		$ 50.00	dy		1	$ 250.00
1	EA	Hyro-Vac Truck		$ 325.00	hr			$ -
							Equipment Subtotal	**$ 1,079.00**

Subcontractors

Pc	Um	Description		Rate		Reg Hours		Cost
	LF	Sawcutting		$ 5.77				
16W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 127.66		2.5		$ 319.15
							Subcontractor Subtotal	**$ 319.15**

Materials

Pc	Um	Description						Cost
40.72	TN	Road Base						$ 560.23
							Materials Subtotal	**$ 560.23**
							15% Markup	**84.0345**
							Materials Total	**$ 644.26**

Total Cost **$ 2,942.41**

Accepted By:______________________________________ Date:_______________

Purchase Order/Change Order #:_______________________________________

TIME AND MATERIAL BILLING REPORT

Project Name: **Promontory Lift Station**
Date: 3/3/2026
Client: Promontory Commerce Center Public Infrastructure District No. 1
Requested By: Trent Fryhling
Description: Relocation of Gas Line on 900 S. in conflict with MH105
Work Performed:

Excavated up to the first water crossing and exposing the 12in PI service crossing. Started installing 2" gas pipe in the afternoon, about 160 lf. Removed steel plates from driveways, backfilled, and compacted in those areas. Set a plate for the gas service crossing.

Labor

Pc	Um	Description		Rate		Reg Hours		Cost
1	EA	Foreman		$ 80.00	hr	8		$ 640.00
	EA	Operator		$ 65.00	hr			$ -
1	EA	Laborer		$ 50.00	hr	8		$ 400.00
1	EA	Laborer		$ 50.00	hr	8		$ 400.00
							Labor Subtotal	**$ 1,440.00**

Equipment

Pc	Um	Description		Rate		Reg Hours	Days	Cost
1	EA	Work Truck		$ 44.00	hr			
1	EA	Trailer		$ 10.00	hr			
1	EA	55 Mini Excavator		$ 60.00	hr			
1	EA	315 Excavator		$ 150.00	hr	4		$ 600.00
1	EA	4 yd Loader		$ 95.00	hr	5		$ 475.00
1	EA	160 Excavator		$ 100.00	hr	4.5		$ 450.00
1	EA	Skid Steer		$ 55.00	hr	2		$ 110.00
5	EA	Road Plate 8x16		$ 50.00	dy		1	$ 250.00
1	EA	Hyro-Vac Truck		$ 325.00	hr			
							Equipment Subtotal	**$ 1,885.00**

Subcontractors

Pc	Um	Description		Rate				Cost
	LF	Sawcutting		$ 5.77				
16W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 127.66		9.75		$ 1,244.69
16W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 127.66		2.5		$ 319.15
							Subcontractor Subtotal	**$ 1,563.84**

Materials

Pc	Um	Description						Cost
108.83	TN	Sand						$ 1,027.20
							Materials Subtotal	**$ 1,027.20**
55.89							**15% Markup**	**154.08**
							Materials Total	**$ 1,181.28**

Total Cost **$ 6,070.12**

Accepted By:______________________________________ Date:_______________

Purchase Order/Change Order #:_______________________________________

TIME AND MATERIAL BILLING REPORT

Project Name: **Promontory Lift Station**
Date: 3/4/2026
Client: Promontory Commerce Center Public Infrastructure District No. 1
Requested By: Trent Fryhling
Description: Relocation of Gas Line on 900 S. in conflict with MH105
Work Performed:

We excavated & crossed a water service, gas service & a phone line that's running alongside our excavation. We excavated a total of 200 feet. We loaded out all the spoils. We backfilled the area and compacted. Enbridge is installing the gas main. We also crossed a Tee with a thrust block on it that we had to remove. We will come back & pour the thrust block. We cleaned up the roadway. We pretty much used the mini excavator all day for excavation wise, the bucket on the 315 is too big. We cleaned up the driveway and backfilled everything.

Labor

Pc	Um	Description		Rate		Reg Hours		Cost
1	EA	Foreman		$ 80.00	hr	8		$ 640.00
1	EA	Operator		$ 65.00	hr	8		$ 520.00
1	EA	Laborer		$ 50.00	hr	8		$ 400.00
1	EA	Laborer		$ 50.00	hr	8		$ 400.00

Labor Subtotal $ 1,960.00

Equipment

Pc	Um	Description		Rate		Reg Hours	Days	Cost
1	EA	Work Truck		$ 44.00	hr	1		$ 44.00
1	EA	Trailer		$ 10.00	hr	1		$ 10.00
1	EA	55 Mini Excavator		$ 60.00	hr	7		$ 420.00
1	EA	315 Excavator		$ 150.00	hr			
1	EA	4 yd Loader		$ 95.00	hr	7		$ 665.00
1	EA	160 Excavator		$ 100.00	hr			
1	EA	Skid Steer		$ 55.00	hr	1		$ 55.00
5	EA	Road Plate 8x16		$ 50.00	dy		1	$ 250.00
1	EA	Hyro-Vac Truck		$ 325.00	hr			

Equipment Subtotal $ 1,444.00

Subcontractors

Pc	Um	Description		Rate				Cost
16W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 127.66		10.25		$ 1,308.52
14W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 125.55		10.25		$ 1,286.89
SED Rental	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 132.93		8		$ 1,063.44
16W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 127.66		8.5		$ 1,085.11

Subcontractor Subtotal $ 4,743.95

Materials

Pc	Um	Description						Cost
55.98	TN	Sand						$ 528.38
102.97	TN	Sand						$ 971.90
85.32	TN	Road Base						$ 1,173.82

Materials Subtotal $ 2,674.10
15% Markup 401.115
Materials Total $ 3,075.22

Total Cost $ 11,223.17

Accepted By:______________________________________ Date:_______________

Purchase Order/Change Order #:_______________________________________

TIME AND MATERIAL BILLING REPORT

Project Name: **Promontory Lift Station**
Date: 3/6/2026
Client: Promontory Commerce Center Public Infrastructure District No. 1
Requested By: Trent Fryhling
Description: Relocation of Gas Line on 900 S. in conflict with MH105
Work Performed:

Started by setting up a 2 inch submergible pump to dry the area out because it's pretty wet. We're having to dig out chunks of asphalt and concrete. We're having to dig the trench wider cause the banks are caving in there's so much water in here. We sloped it out the best we could, but we ended up about 6 feet wide from the top of the trench and sloped it in. We excavated 150 feet. The gas company showed up & installed the 2 inch main. We sanded the area, the pipe, and backfilled at 100%. Cleaned it up for the weekend. We stayed a little bit later cleaning everything up & making it look good for the weekend. We also sealed it up the trench pretty good.

Labor

Pc	Um	Description		Rate		Reg Hours		Cost
1	EA	Foreman		$ 80.00	hr	8		$ 640.00
1	EA	Operator		$ 65.00	hr			$ -
1	EA	Laborer		$ 50.00	hr	8		$ 400.00
1	EA	Laborer		$ 50.00	hr	8		$ 400.00
							Labor Subtotal	**$ 1,440.00**

Equipment

Pc	Um	Description		Rate		Reg Hours	Days	Cost
1	EA	Work Truck		$ 44.00	hr	1		$ 44.00
1	EA	Trailer		$ 10.00	hr	1		$ 10.00
1	EA	55 Mini Excavator		$ 60.00	hr	8		$ 480.00
1	EA	315 Excavator		$ 150.00	hr			
1	EA	4 yd Loader		$ 95.00	hr	4		$ 380.00
1	EA	160 Excavator		$ 100.00	hr			
1	EA	Skid Steer		$ 55.00	hr	4		$ 220.00
5	EA	Road Plate 8x16		$ 50.00	dy		1	$ 250.00
1	EA	Hyro-Vac Truck		$ 325.00	hr			
							Equipment Subtotal	**$ 1,384.00**

Subcontractors

Pc	Um	Description		Rate				Cost
14W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 127.66		9.25		$ 1,180.86
							Subcontractor Subtotal	**$ 1,180.86**

Materials

Pc	Um	Description		Rate				Cost
19.96	TN	Sand						$ 188.40
							Materials Subtotal	**$ 188.40**
							15% Markup	**28.26**
							Materials Total	**$ 216.66**

Total Cost **$ 4,221.52**

Accepted By:_____________________________________ Date:_______________

Purchase Order/Change Order #:_____________________________________

TIME AND MATERIAL BILLING REPORT

Project Name: **Promontory Lift Station**
Date: 3/9/2026
Client: Promontory Commerce Center Public Infrastructure District No. 1
Requested By: Trent Fryhling
Description: Relocation of Gas Line on 900 S. in conflict with MH105
Work Performed:

We set up a 2 inch submergible pump to remove the water in the area. Eventually today we're gonna be crossing the intersection. We'll have to sawcut one side of the asphalt to remove it. We're gonna be crossing phone lines, pressure, irrigation line and waterlines and exposing the 2 inch gas to tie in. We came across what looks like a 10 inch ductile iron pipe. Also we went under the 12 inch PI line & we crossed 3 phone lines. One of them is the direct buried. We loaded all the asphalt out and had the truck on site for a couple loads, then we sent them to get sand pretty much the rest of the day. We backfilled & compacted the area. Also we exposed the existing catch basing at the intersection crossing because it's leaking pretty bad. We found the gas main but we didn't wanna expose everything. It's gonna fill up with water in the morning. We'll have to set up our sump pump and the water the area the best we can. I think we got like three tires that the gas company wants to do today. We excavated about 150 feet of mainline gas.

Labor

Pc	Um	Description		Rate		Reg Hours		Cost
1	EA	Foreman		$ 80.00	hr	8		$ 640.00
1	EA	Operator		$ 65.00	hr			
1	EA	Laborer		$ 50.00	hr	8		$ 400.00
1	EA	Laborer		$ 50.00	hr	8		$ 400.00
							Labor Subtotal	**$ 1,440.00**

Equipment

Pc	Um	Description		Rate		Reg Hours	Days	Cost
1	EA	Work Truck		$ 44.00	hr	1		$ 44.00
1	EA	Trailer		$ 10.00	hr	1		$ 10.00
1	EA	55 Mini Excavator		$ 60.00	hr	7		$ 420.00
1	EA	315 Excavator		$ 150.00	hr			
1	EA	4 yd Loader		$ 95.00	hr	5		$ 475.00
1	EA	160 Excavator		$ 100.00	hr			
1	EA	Skid Steer		$ 55.00	hr	2		$ 110.00
5	EA	Road Plate 8x16		$ 50.00	dy		1	$ 250.00
1	EA	Hyro-Vac Truck		$ 325.00	hr			
							Equipment Subtotal	**$ 1,309.00**

Subcontractors

Pc	Um	Description		Rate				Cost
16W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 131.29		9.75		$ 1,280.08
16W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 131.29		6		$ 787.74
							Subcontractor Subtotal	**$ 2,067.82**

Materials

Pc	Um	Description						Cost
113.94	TN	Sand						$ 1,075.42
							Materials Subtotal	**$ 1,075.42**
							15% Markup	**161.313**
							Materials Total	**$ 1,236.73**

Total Cost **$ 6,053.55**

Accepted By:_____________________________________ Date:_______________

Purchase Order/Change Order #:______________________________________

TIME AND MATERIAL BILLING REPORT

Project Name: **Promontory Lift Station**
Date: 3/10/2026
Client: Promontory Commerce Center Public Infrastructure District No. 1
Requested By: Trent Fryhling
Description: Relocation of Gas Line on 900 S. in conflict with MH105
Work Performed:

We started the morning excavating. The gas company is going to tie in 3 services today. We removed the steel plates over 2 of the excavations. The 3rd one we will have to remove the existing asphalt. The gas company got all 3 of them tied in. We backfilled & compacted the area. We also started exposing the ties at the intersection. We came across a 50 pair phone line today & we broke it. There were no markings. CenturyLink came out. We excavated around the existing utilities, a 12 inch PI, a 12 inch waterline, the existing gas, & there's an 8" storm drain line. We set up our pumps in one of the areas that we're tying into. It's very wet and close to the well point, we pumped for about three or four hours. The water level went down a little bit, but not much. I told the guys let's just dig it up tomorrow. We'll have to rock that area and maybe set up two pumps to keep up with the water. We loaded out the spoils. We cleaned up the work area, made it safe, and sealed everything up for overnight.

Labor

Pc	Um	Description		Rate		Reg Hours		Cost
1	EA	Foreman		$ 80.00	hr	8		$ 640.00
1	EA	Operator		$ 65.00	hr			
1	EA	Laborer		$ 50.00	hr	8		$ 400.00
1	EA	Laborer		$ 50.00	hr	8		$ 400.00

Labor Subtotal $ 1,440.00

Equipment

Pc	Um	Description		Rate		Reg Hours	Days	Cost
1	EA	Work Truck		$ 44.00	hr	1		$ 44.00
1	EA	Trailer		$ 10.00	hr	1		$ 10.00
1	EA	55 Mini Excavator		$ 60.00	hr	7		$ 420.00
1	EA	315 Excavator		$ 150.00	hr			
1	EA	4 yd Loader		$ 95.00	hr	4		$ 380.00
1	EA	160 Excavator		$ 100.00	hr			
1	EA	Skid Steer		$ 55.00	hr	2		$ 110.00
5	EA	Road Plate 8x16		$ 50.00	dy		1	$ 250.00
1	EA	Hyro-Vac Truck		$ 325.00	hr			

Equipment Subtotal $ 1,214.00

Subcontractors

Pc	Um	Description		Rate				Cost
16W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 131.29		9.5		$ 1,247.26
16W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 131.29		2		$ 262.58

Subcontractor Subtotal $ 1,509.84

Materials

Pc	Um	Description						Cost
59.44	TN	Sand						$ 561.01
39.34	TN	Road Base						$ 541.24

Materials Subtotal $ 1,102.25
15% Markup 165.3375
Materials Total $ 1,267.59

Total Cost $ 5,431.42

Accepted By:_____________________________________ Date:_______________

Purchase Order/Change Order #:_____________________________________

TIME AND MATERIAL BILLING REPORT

Project Name: **Promontory Lift Station**
Date: 3/11/2026
Client: Promontory Commerce Center Public Infrastructure District No. 1
Requested By: Trent Fryhling
Description: Relocation of Gas Line on 900 S. in conflict with MH105
Work Performed: We finished digging out for the 2 inch gas. There are 3 connections exposed that the gas company will be installing. All 3 went underneath all the utilities. We also dug alongside the existing storm drain box to expose the gas. We had to fill in the area because the box looks like it's gonna fall in on top of the gas. We backfilled it. We'll dig it out tomorrow morning. The gas company came by & said that we need to probably go to the South another 15 feet and remove some asphalt so they can do their connection safely. They don't wanna do it right beside that storm drain box which makes sense. Everything is really saturated. It's starting to settle. You can see cracks in the wall. We backfilled that with sand and will dig out what the gas company needs tomorrow morning. Hopefully they can get everything tied in tomorrow. We backfilled & cleaned up the area. We didn't order a truck for today. Will probably get one for Thursday morning so we can haul out all the excess material.

Labor

Pc	Um	Description		Rate		Reg Hours		Cost
1	EA	Foreman		$ 80.00	hr	8		$ 640.00
1	EA	Operator		$ 65.00	hr			
1	EA	Laborer		$ 50.00	hr	8		$ 400.00
1	EA	Laborer		$ 50.00	hr	8		$ 400.00

Labor Subtotal $ 1,440.00

Equipment

Pc	Um	Description		Rate		Reg Hours	Days	Cost
1	EA	Work Truck		$ 44.00	hr	1		$ 44.00
1	EA	Trailer		$ 10.00	hr	1		$ 10.00
1	EA	55 Mini Excavator		$ 60.00	hr	6		$ 360.00
1	EA	315 Excavator		$ 150.00	hr			
1	EA	4 yd Loader		$ 95.00	hr	3		$ 285.00
1	EA	160 Excavator		$ 100.00	hr			
1	EA	Skid Steer		$ 55.00	hr	3		$ 165.00
5	EA	Road Plate 8x16		$ 50.00	dy		1	$ 250.00
1	EA	Hyro-Vac Truck		$ 325.00	hr			

Equipment Subtotal $ 1,114.00

Subcontractors

Pc	Um	Description		Rate				Cost

Subcontractor Subtotal $ -

Materials

Pc	Um	Description						Cost

Materials Subtotal $ -
15% Markup 0
Materials Total $ -

Total Cost $ 2,554.00

Accepted By:_______________________________________ Date:________________

Purchase Order/Change Order #:____

TIME AND MATERIAL BILLING REPORT

Project Name: **Promontory Lift Station**
Date: 3/12/2026
Client: Promontory Commerce Center Public Infrastructure District No. 1
Requested By: Trent Fryhling
Description: Relocation of Gas Line on 900 S. in conflict with MH105

Work Performed: The gas company is coming out to tie in the 2 inch gas in 3 locations. Everything that we dug yesterday afternoon is saturated. We had to clean it up and rock the area for the gas company. Also, the existing storm drain box is caving in. We're gonna have to remove some asphalt & go a little bit to the South so that the gas company could do their tie in safely. We had to remove the storm drain box. It was gonna fall in regardless. It's a three-way box with 6" lines coming into it all the way around. We got everything ready for the gas company. We also set up a 2 inch sump pump and are pumping water out We cleaned up all of the wet material. The gas company didn't get done with the tie in until about 5:30pm. We placed like 2 feet of sand on top of the gas main, secured our work area, and put caution tape around the open excavations

Labor

Pc	Um	Description		Rate		Reg Hours		Cost
1	EA	Foreman		$ 80.00	hr	8		$ 640.00
1	EA	Operator		$ 65.00	hr			
1	EA	Laborer		$ 50.00	hr	8		$ 400.00
1	EA	Laborer		$ 50.00	hr			

Labor Subtotal $ 1,040.00

Equipment

Pc	Um	Description		Rate		Reg Hours	Days	Cost
1	EA	Work Truck		$ 44.00	hr	1		$ 44.00
1	EA	Trailer		$ 10.00	hr	1		$ 10.00
1	EA	55 Mini Excavator		$ 60.00	hr	5		$ 300.00
1	EA	315 Excavator		$ 150.00	hr	4		$ 600.00
1	EA	4 yd Loader		$ 95.00	hr	1		$ 95.00
1	EA	160 Excavator		$ 100.00	hr			
1	EA	Skid Steer		$ 55.00	hr	2		$ 110.00
5	EA	Road Plate 8x16		$ 50.00	dy		1	$ 250.00
1	EA	Hyro-Vac Truck		$ 325.00	hr			

Equipment Subtotal $ 1,409.00

Subcontractors

Pc	Um	Description		Rate				Cost
14W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 129.12		1		$ 129.12
5 Axle	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 141.05		1		$ 141.05
16W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 131.29		1		$ 131.29
14W	EA	Trucking (Off Hauling Spoil Dirt & Hauling in Sand)		$ 129.12		1		$ 129.12

Subcontractor Subtotal $ 530.58

Materials

Pc	Um	Description						Cost
32.64	TN	Sand						$ 308.07

Materials Subtotal $ 308.07
15% Markup 46.2105
Materials Total $ 354.28

Total Cost $ 3,333.86

Accepted By:______________________________________ Date:_______________

Purchase Order/Change Order #:______________________________________

TIME AND MATERIAL BILLING REPORT

Project Name: **Promontory Lift Station**
Date: 3/13/2026
Client: Promontory Commerce Center Public Infrastructure District No. 1
Requested By: Trent Fryhling
Description: Relocation of Gas Line on 900 S. in conflict with MH105
Work Performed: We compacted the area where the gas man got replaced & tied in. We also reinstalled the existing storm drain box & repaired the line that we cut. We went to core main & picked up 3-6" slip couplings. We also stopped by the Ogden yard to see if we can find a 6 inch sewer pipe to repair the lines. The existing box is full of dirt so we flipped it over cleaned it all out. We compacted the area very good.

Labor

Pc	Um	Description		Rate		Reg Hours		Cost
1	EA	Foreman		$ 80.00	hr	8		$ 640.00
1	EA	Operator		$ 65.00	hr			
1	EA	Laborer		$ 50.00	hr	8		$ 400.00
1	EA	Laborer		$ 50.00	hr			
							Labor Subtotal	**$ 1,040.00**

Equipment

Pc	Um	Description		Rate		Reg Hours	Days	Cost
1	EA	Work Truck		$ 44.00	hr	1		$ 44.00
1	EA	Trailer		$ 10.00	hr	1		$ 10.00
1	EA	55 Mini Excavator		$ 60.00	hr	2		$ 120.00
1	EA	315 Excavator		$ 150.00	hr	2		$ 300.00
1	EA	4 yd Loader		$ 95.00	hr	1		$ 95.00
1	EA	160 Excavator		$ 100.00	hr			
1	EA	Skid Steer		$ 55.00	hr	2		$ 110.00
5	EA	Road Plate 8x16		$ 50.00	dy		1	$ 250.00
1	EA	Hyro-Vac Truck		$ 325.00	hr			
							Equipment Subtotal	**$ 929.00**

Subcontractors

Pc	Um	Description		Rate				Cost
							Subcontractor Subtotal	**$ -**

Materials

Pc	Um	Description						Cost
							Materials Subtotal	**$ -**
							15% Markup	**0**
							Materials Total	**$ -**

Total Cost **$ 1,969.00**

Accepted By:_________________________________ Date:______________

Purchase Order/Change Order #:___________________________________

Invoice

A-Core INC.
CONCRETE SPECIALISTS

A-Core Concrete Cutting, Inc.
5360 S Riley Lane, Murray, UT 84107
(801) 261-5552 Phone • (801) 268-1156 Fax

Invoice No: **SLCS179102**
Invoice Date: **27 Feb 2026**
Terms: **Net 30 Days**

PO No.:
Requisition No.:
Quote No.:
A-Core Job No: **280**
Cost Code:
Subcontract #:

Job Name: 900 S 4100 W Ogden 84404
Site Address: 900 S 4100 W
Ogden, UT 84404

Bill To: BHI, INC.
1175 SOUTH 2000 EAST
VERNAL, UT 84078

Qty	Dt of Srv WO No.	Item Ref. Number	Description		Price	Taxable	Total
1.00	02/23/2026 186293	Flat Saw	Linear Feet: Depth: Material:	624' 5" Asphalt	647.50LUMP	No	647.50
1.00	02/23/2026 186293	Standby	Reason?:	Waiting on Layout	0.00	No	0.00
647.50	02/23/2026 186293	Fuel Surcharge	Amount:	5%	0.05LUMP	No	32.38

Payment Link

Sub Total:	679.88
Tax:	0.00
Invoice Total:	679.88

Wait for traffic control and layout - one hour
Flatsaw 624' x 5" thick asphalt

As of January 1, 2025, all payments made by credit card will be assessed a convenience fee of 2.75%.
Please contact your local branch to discuss alternative payment options that do not include fees.

Finance charge of 1.5% per month (APR 18%) on invoices unpaid 30 days from billing date. In event of default of payment, buyer agrees to pay collection costs, lien fees, and reasonable attorney fees. Lien(s) may be filed in accordance with prevailing state lien law on any unpaid invoice or amount. We do not assume responsibility for layout or damaged caused by buried pipe, conduit, voids, and steel beams. Customer has 30 (thirty) calendar days to dispute any charge. After the 30-day period, all charges are considered valid and must be paid in full.

STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer No: 251239
Invoice No: 6802776
Inv Date: 02/23/26
Page: Page 1 of 1
Customer PO: 263522500LFFRT

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

Plant: 01022 MaGuire Pit

JOB # / PO # / 263522500LFFRT

MATERIAL: 3/8" NATURAL SAND - SCREENED

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
02/23/26	102225915	13103	3/8" NATURAL SAND - SCREENED	18.40	TON	8.85	162.84	10.83	173.67
02/23/26	102225930	13103	3/8" NATURAL SAND - SCREENED	18.45	TON	8.85	163.28	10.86	174.14
02/23/26	102225955	13103	3/8" NATURAL SAND - SCREENED	17.19	TON	8.85	152.13	10.12	162.25
02/23/26	102225973	13103	3/8" NATURAL SAND - SCREENED	16.94	TON	8.85	149.92	9.97	159.89
Total :	**Material**		3/8" NATURAL SAND - SCREENED	**70.98**			**628.17**	**41.78**	**669.95**
			Total Invoice:	**70.98**			**628.17**	**41.78**	**669.95**

Invoice Taxing Authority Summary:

UT02000 UT 6.65% B.E.Co. Taxable Sales **41.78**

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

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: **669.95**

Amount Paid: ____________

Customer Name: B H INC
Customer No: 251239
Invoice #: 6802776
Date: 02/23/26

Customer PO: 263522500LFFRT
Due Date: 04/24/26

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

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STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer No:	251239
Invoice No:	6806587
Inv Date:	03/02/26
Page:	Page 1 of 1
Customer PO:	263522500LFFRT

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: Q292989

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 01022 MaGuire Pit									
JOB # / PO #		/ 263522500LFFRT							
MATERIAL:	1" State Spec Road Base								
03/2/26	102226745	16402	1" State Spec Road Base	19.37	TON	12.90	249.87	16.62	266.49
03/2/26	102226760	16402	1" State Spec Road Base	21.35	TON	12.90	275.42	18.32	293.74
Total :	**Material**	1" State Spec Road Base		**40.72**			**525.29**	**34.94**	**560.23**
			Total Invoice:	**40.72**			**525.29**	**34.94**	**560.23**

Invoice Taxing Authority Summary:

UT02000 UT 6.65% B.E.Co. Taxable Sales **34.94**

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

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: **560.23**

Amount Paid: ____________

Customer Name:	B H INC
Customer No:	251239
Invoice #:	6806587
Date:	03/2/26
Customer PO:	263522500LFFRT
Due Date:	05/01/26

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

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STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer No: 251239
Invoice No: 6806998
Inv Date: 03/03/26
Page: Page 1 of 1
Customer PO: 263522500LFFRT

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: Q292989

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 01022 MaGuire Pit									
JOB # / PO #		/ 263522500LFFRT							
MATERIAL:	3/8" NATURAL SAND - SCREENED								
03/3/26	102226804	13103	3/8" NATURAL SAND - SCREENED	20.03	TON	8.85	177.27	11.79	189.06
03/3/26	102226834	13103	3/8" NATURAL SAND - SCREENED	18.45	TON	8.85	163.28	10.86	174.14
03/3/26	102226843	13103	3/8" NATURAL SAND - SCREENED	17.27	TON	8.85	152.84	10.16	163.00
03/3/26	102226849	13103	3/8" NATURAL SAND - SCREENED	17.05	TON	8.85	150.89	10.03	160.92
03/3/26	102226855	13103	3/8" NATURAL SAND - SCREENED	18.62	TON	8.85	164.79	10.96	175.75
03/3/26	102226858	13103	3/8" NATURAL SAND - SCREENED	17.41	TON	8.85	154.08	10.25	164.33
Total :	Material	3/8" NATURAL SAND - SCREENED		**108.83**			**963.15**	**64.05**	**1,027.20**
			Total Invoice:	**108.83**			**963.15**	**64.05**	**1,027.20**

Invoice Taxing Authority Summary:

UT02000 UT 6.65% B.E.Co. Taxable Sales 64.05

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

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: **1,027.20**

Amount Paid: ____________

Customer Name: B H INC
Customer No: 251239
Invoice #: 6806998
Date: 03/3/26

Customer PO: 263522500LFFRT
Due Date: 05/02/26

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

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STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer No:	251239
Invoice No:	6808357
Inv Date:	03/04/26
Page:	Page 1 of 1
Customer PO:	263522500LFFRT

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: Q292989

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 01022 MaGuire Pit									
JOB # / PO #		/ 263522500LFFRT							
MATERIAL:	3/8" NATURAL SAND - SCREENED								
03/4/26	102226860	13103	3/8" NATURAL SAND - SCREENED	19.47	TON	8.85	172.31	11.46	183.77
03/4/26	102226861	13103	3/8" NATURAL SAND - SCREENED	19.56	TON	8.85	173.11	11.51	184.62
03/4/26	102226869	13103	3/8" NATURAL SAND - SCREENED	16.95	TON	8.85	150.01	9.98	159.99
Total :	**Material**	3/8" NATURAL SAND - SCREENED		**55.98**			**495.43**	**32.95**	**528.38**
			Total Invoice:	**55.98**			**495.43**	**32.95**	**528.38**

Invoice Taxing Authority Summary:

UT02000 UT 6.65% B.E.Co. Taxable Sales **32.95**

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

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: **528.38**

Amount Paid: ____________

Customer Name:	B H INC
Customer No:	251239
Invoice #:	6808357
Date:	03/4/26
Customer PO:	263522500LFFRT
Due Date:	05/03/26

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

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STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer No: 251239
Invoice No: 6808368
Inv Date: 03/04/26
Page: Page 1 of 2
Customer PO: 263522500LFFRT

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 STATION Q292989

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 01022 MaGuire Pit									
JOB # / PO #		/ 263522500LFFRT							
MATERIAL:	3/8" NATURAL SAND - SCREENED								
03/4/26	102226885	13103	3/8" NATURAL SAND - SCREENED	26.21	TON	8.85	231.96	15.43	247.39
03/4/26	102226925	13103	3/8" NATURAL SAND - SCREENED	19.45	TON	8.85	172.13	11.45	183.58
03/4/26	102226950	13103	3/8" NATURAL SAND - SCREENED	18.41	TON	8.85	162.93	10.83	173.76
03/4/26	102226981	13103	3/8" NATURAL SAND - SCREENED	20.15	TON	8.85	178.33	11.86	190.19
03/4/26	102227006	13103	3/8" NATURAL SAND - SCREENED	18.75	TON	8.85	165.94	11.04	176.98
Total :	**Material**		3/8" NATURAL SAND - SCREENED	**102.97**			**911.29**	**60.61**	**971.90**
MATERIAL:	1" State Spec Road Base								
03/4/26	102226877	16402	1" State Spec Road Base	20.24	TON	12.90	261.10	17.36	278.46
03/4/26	102226884	16402	1" State Spec Road Base	26.22	TON	12.90	338.24	22.49	360.73
03/4/26	102226898	16402	1" State Spec Road Base	19.82	TON	12.90	255.68	17.00	272.68
03/4/26	102227030	16402	1" State Spec Road Base	19.04	TON	12.90	245.62	16.33	261.95
Total :	**Material**		1" State Spec Road Base	**85.32**			**1,100.64**	**73.18**	**1,173.82**
			Total Invoice:	**188.29**			**2,011.93**	**133.79**	**2,145.72**

Invoice Taxing Authority Summary:

UT02000 UT 6.65% B.E.Co. Taxable Sales 133.79

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

STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer No: 251239
Invoice No: 6809393
Inv Date: 03/06/26

Customer PO: 263522500LFFRT

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 STATION Q292989

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 01022 MaGuire Pit									
JOB # / PO #		/ 263522500LFFRT							
MATERIAL: 3/8" NATURAL SAND - SCREENED									
03/6/26	102225780	13103	3/8" NATURAL SAND - SCREENED	19.96	TON	8.85	176.65	11.75	188.40
Total :	**Material**		3/8" NATURAL SAND - SCREENED	**19.96**			**176.65**	**11.75**	**188.40**
			Total Invoice:	**19.96**			**176.65**	**11.75**	**188.40**

Invoice Taxing Authority Summary:

UT02000 UT 6.65% B.E.Co. Taxable Sales 11.75

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

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: **188.40**

Amount Paid: ____________

Customer Name: B H INC
Customer No: 251239
Invoice #: 6809393
Date: 03/6/26

Customer PO: 263522500LFFRT
Due Date: 05/05/26

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

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STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer No:	251239
Invoice No:	6809931
Inv Date:	03/09/26
Page:	Page 1 of 2
Customer PO:	263522500LFFRT

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 STATION Q292989

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 01022 MaGuire Pit									
JOB # / PO #		/ 263522500LFFRT							
MATERIAL:	1" CRUSHED ROCK								
03/9/26	102225905	12403	1" CRUSHED ROCK	21.30	TON	15.65	333.35	22.17	355.52
03/9/26	102225910	12403	1" CRUSHED ROCK	16.25	TON	15.65	254.31	16.91	271.22
03/9/26	102225933	12403	1" CRUSHED ROCK	19.87	TON	15.65	310.97	20.68	331.65
03/9/26	102225939	12403	1" CRUSHED ROCK	16.52	TON	15.65	258.54	17.19	275.73
03/9/26	102225957	12403	1" CRUSHED ROCK	19.64	TON	15.65	307.37	20.44	327.81
03/9/26	102225965	12403	1" CRUSHED ROCK	16.36	TON	15.65	256.03	17.03	273.06
Total :	**Material**	1" CRUSHED ROCK		**109.94**			**1,720.57**	**114.42**	**1,834.99**
MATERIAL:	3/8" NATURAL SAND - SCREENED								
03/9/26	102225799	13103	3/8" NATURAL SAND - SCREENED	18.80	TON	8.85	166.38	11.06	177.44
03/9/26	102225857	13103	3/8" NATURAL SAND - SCREENED	18.60	TON	8.85	164.61	10.95	175.56
03/9/26	102225881	13103	3/8" NATURAL SAND - SCREENED	18.65	TON	8.85	165.05	10.98	176.03
03/9/26	102225896	13103	3/8" NATURAL SAND - SCREENED	18.88	TON	8.85	167.09	11.11	178.20
03/9/26	102225936	13103	3/8" NATURAL SAND - SCREENED	19.37	TON	8.85	171.42	11.40	182.82
03/9/26	102225958	13103	3/8" NATURAL SAND - SCREENED	19.64	TON	8.85	173.81	11.56	185.37
Total :	**Material**	3/8" NATURAL SAND - SCREENED		**113.94**			**1,008.36**	**67.06**	**1,075.42**
			Total Invoice:	**223.88**			**2,728.93**	**181.48**	**2,910.41**

Invoice Taxing Authority Summary:

UT02000 UT 6.65% B.E.Co. Taxable Sales 181.48

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

STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer No: 251239
Invoice No: 6810665
Inv Date: 03/10/26
Page: Page 1 of 2
Customer PO: 263522500LFFRT

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 STATION Q292989

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 01022 MaGuire Pit									
JOB # / PO #		/ 263522500LFFRT							
MATERIAL:	1" CRUSHED ROCK								
03/10/26	102226011	12403	1" CRUSHED ROCK	17.58	TON	15.65	275.13	18.30	293.43
03/10/26	102226082	12403	1" CRUSHED ROCK	15.84	TON	15.65	247.90	16.49	264.39
03/10/26	102226083	12403	1" CRUSHED ROCK	18.90	TON	15.65	295.79	19.67	315.46
03/10/26	102226111	12403	1" CRUSHED ROCK	16.22	TON	15.65	253.84	16.88	270.72
03/10/26	102226112	12403	1" CRUSHED ROCK	19.61	TON	15.65	306.90	20.41	327.31
03/10/26	102226140	12403	1" CRUSHED ROCK	16.17	TON	15.65	253.06	16.83	269.89
03/10/26	102226143	12403	1" CRUSHED ROCK	19.80	TON	15.65	309.87	20.61	330.48
Total :	**Material**	1" CRUSHED ROCK		**124.12**			**1,942.49**	**129.19**	**2,071.68**
MATERIAL:	3/8" NATURAL SAND - SCREENED								
03/10/26	102225997	13103	3/8" NATURAL SAND - SCREENED	18.51	TON	8.85	163.81	10.89	174.70
03/10/26	102226015	13103	3/8" NATURAL SAND - SCREENED	20.38	TON	8.85	180.36	11.99	192.35
03/10/26	102226146	13103	3/8" NATURAL SAND - SCREENED	20.55	TON	8.85	181.87	12.09	193.96
Total :	**Material**	3/8" NATURAL SAND - SCREENED		**59.44**			**526.04**	**34.97**	**561.01**
MATERIAL:	1" State Spec Road Base								
03/10/26	102226070	16402	1" State Spec Road Base	19.49	TON	12.90	251.42	16.72	268.14
03/10/26	102226117	16402	1" State Spec Road Base	19.85	TON	12.90	256.07	17.03	273.10
Total :	**Material**	1" State Spec Road Base		**39.34**			**507.49**	**33.75**	**541.24**
			Total Invoice:	**222.90**			**2,976.02**	**197.91**	**3,173.93**

Invoice Taxing Authority Summary:

UT02000 UT 6.65% B.E.Co. Taxable Sales **197.91**

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STAKER PARSON
MATERIALS & CONSTRUCTION
A CRH COMPANY

2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer No: 251239
Invoice No: 6812609
Inv Date: 03/12/26
Page: Page 1 of 1
Customer PO: 263522500LFFRT

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 STATION Q292989

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 01022 MaGuire Pit									
JOB # / PO #		/ 263522500LFFRT							
MATERIAL:	3/8" NATURAL SAND - SCREENED								
03/12/26	102227274	13103	3/8" NATURAL SAND - SCREENED	16.57	TON	8.85	146.64	9.75	156.39
03/12/26	102227298	13103	3/8" NATURAL SAND - SCREENED	16.07	TON	8.85	142.22	9.46	151.68
Total :	**Material**	3/8" NATURAL SAND - SCREENED		**32.64**			**288.86**	**19.21**	**308.07**
			Total Invoice:	**32.64**			**288.86**	**19.21**	**308.07**

Invoice Taxing Authority Summary:

UT02000 UT 6.65% B.E.Co. Taxable Sales **19.21**

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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: **308.07**

Amount Paid: ____________

Customer Name: B H INC
Customer No: 251239
Invoice #: 6812609
Date: 03/12/26

Customer PO: 263522500LFFRT
Due Date: 05/11/26

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

____

J&C Transport Co.
2990 S. Scott Lane
West Haven, UT 84401
801-430-5646
jctransportllc@gmail.com

Invoice

Date	Invoice #
3/1/2026	9735

Bill To
BHI CO. 1175 E 2000 S VERNAL UTAH 84078

Project Name	Job No.	Terms
PROM. LIFT STATION	26352-2500	Net 30

Svs Date	Truck #	Hours	Description	Ticket #	Rate	Amount
2/23/2026	085	5.5	16W	18579	127.05	698.78
2/24/2026	085	8.5	16W	18580	127.05	1,079.93
2/26/2026	085	10	16W	18581	127.05	1,270.50
2/23/2026	103	2.5	Transport	17944	200.00	500.00
2/23/2026	256	5.25	16W	18676	127.05	667.01
2/24/2026	256	8.25	16W	18677	127.05	1,048.16
2/25/2026	256	4.5	16W	18678	127.05	571.73
2/26/2026	256	10.25	16W	18679	127.05	1,302.26
2/27/2026	256	9	16W	18680	127.05	1,143.45
2/26/2026	735	8.5	14W	18617	124.95	1,062.08
2/27/2026	735	8	14W	18618	124.95	999.60
2/23/2026	02	6.5	14W	11012	124.95	812.18
2/24/2026	02	8	14W	11013	124.95	999.60
			(F S C 5.%)			
					Total	$12,155.28

This account has been assigned and is payable directly to Transportation Alliance Bank Inc. to whom notice of any claim, short-pay, off sets, advances, or dispute must be advised, either in writing or by telephone at 877-664-5503. Payments should be made payable to: Transportation Alliance Bank Inc. P.O. Box 150290 Ogden, Utah 84415-0292

B#
S 26352-2500-05

Invoice

J&C Transport Co.
2990 S. Scott Lane
West Haven, UT 84401
801-430-5646
jctransportllc@gmail.com

Date	Invoice #
3/9/2026	9741

Bill To

BHI CO.
1175 E 2000 S
VERNAL UTAH 84078

Project Name	Job No.	Terms
PROM. LIFT STATION	26352-2500	Net 30

Svs Date	Truck #	Hours	Description	Ticket #	Rate	Amount
3/3/2026	085	9.75	16W	18582	127.66	1,244.69
3/4/2026	085	10.25	16W	18583	127.66	1,308.52
3/6/2026	085	8.75	16W	18585	127.66	1,117.03
3/4/2026	103	8	S.E.D. Rental	17945	132.93	1,063.44
3/2/2026	256	2.5	16W	18681	127.66	319.15
3/3/2026	256	2.5	16W	18683	127.66	319.15
3/4/2026	256	10.25	16W	18684	127.66	1,308.52
3/5/2026	256	7.5	16W	18685	127.66	957.45
3/6/2026	735	9.25	14W	18619	125.55	1,161.34
3/4/2026	02	10.25	14W	11014	125.55	1,286.89
3/4/2026	5150	8.5	14W	18117	125.55	1,067.18
			(F S C 5.5%)			
			Total			$11,153.36

Post
S 2635222500-05

This account has been assigned and is payable directly to Transportation Alliance Bank Inc. to whom notice of any claim, short-pay, off sets, advances, or dispute must be advised, either in writing or by telephone at 877-664-5503.
Payments should be made payable to:
Transportation Alliance Bank Inc.
P.O. Box 150290
Ogden, Utah 84415-0292

J&C Transport Co.
2990 S. Scott Lane
West Haven, UT 84401
801-430-5646
jctransportllc@gmail.com

Invoice

Date	Invoice #
3/16/2026	9746

Bill To
BHI CO. 1175 E 2000 S VERNAL UTAH 84078

Project Name	Job No.	Terms
PROM. LIFT STATION	26352-2500	Net 30

Svs Date	Truck #	Hours	Description	Ticket #	Rate	Amount
3/9/2026	085	9.75	16W	18586	131.29	1,280.08
3/9/2026	103	8	S.E.D. Rental	17946	136.71	1,093.68
3/10/2026	103	7	S.E.D. Rental	17947	136.71	956.97
3/9/2026	256	9.5	16W	18686	131.29	1,247.26
3/10/2026	256	9.5	16W	18687	131.29	1,247.26
3/11/2026	256	8	16W	18689	131.29	1,050.32
3/12/2026	256	9.5	16W	18690	131.29	1,247.26
3/13/2026	256	9	16W	18691	131.29	1,181.61
3/13/2026	735	9	14W	18620	129.12	1,162.08
3/11/2026	625	2	S.E.D. Rental	18720	136.71	273.42
3/11/2026	625	1.5	5 Axle Side Dump	18720	141.05	211.58
3/13/2026	625	8	5 Axle Side Dump	18722	141.05	1,128.40
3/11/2026	817	1	5 Axle Side Dump	18376	141.05	141.05
3/11/2026	864	1	5 Axle Side Dump	18349	141.05	141.05
3/13/2026	864	8	5 Axle Side Dump	18760	141.05	1,128.40
3/9/2026	02	10	14W	11015	129.12	1,291.20
3/10/2026	02	10	14W	11016	129.12	1,291.20
3/11/2026	02	9.5	14W	11017	129.12	1,226.64
3/12/2026	02	8	14W	11018	129.12	1,032.96
3/11/2026	33	1.5	5 Axle Side Dump	18492	141.05	211.58
3/12/2026	33	10	5 Axle Side Dump	18493	141.05	1,410.50
3/10/2026	44	8.75	16W	8547	131.29	1,148.79
3/4/2026	007	9.5	14W	8545	129.12	1,226.64
3/12/2026	007	10	14W	8546	129.12	1,291.20
3/12/2026	5151	10	14W	15897	129.12	1,291.20

	Total

LABOR	REG HOURS	RATE	OVERTIME	RATE	COST
	8	75.09		111.18	$ 600.72
	33	75.09		111.18	$ 2,477.97
	8	75.09		111.18	$ 600.72
	36	75.09		111.18	$ 2,703.24
	36	75.09		111.18	$ 2,703.24
	8	75.09		111.18	$ 600.72
	8	75.09		111.18	$ 600.72
	8	75.09		111.18	$ 600.72
		75.09		111.18	$ -
		75.09		111.18	$ -
		75.09		111.18	$ -
		75.09		111.18	$ -
		75.09		111.18	$ -
		75.09		111.18	$ -
			TOTAL LABOR		**$ 10,888.05**
VEHICHLE/EQUIPMENT			**HOURS**	**RATE**	**COST**
VACUUM TRUCK				95.41	$ -
SERVICE TRUCK			72	45.23	$ 3,256.56
CREW TRUCK			36	45.23	$ 1,628.28
MINI DUMP			36	45.23	$ 1,628.28
MINI EX				46.58	$ -
BACKHOE			6	53.66	$ 321.96
TRAILER				60.48	$ -
CNG				38.89	$ -
			TOTAL VEH & EQ.		**$ 6,835.08**
MATERIALS			**QUAN.**	**COST**	
PIPE '2'			691	1.08	$ 746.28
LYCO COUPLING '2'			6	75.18	$ 451.08
PRESSURE FITTING			2	244.81	$ 489.62
BOLT ON TEE '2'			3	70.03	$ 210.09
PRESSURE FITTING			1	283.49	$ 283.49
					$ -
			TOTAL MATERIAL		**$ 2,180.56**
GAS LOSS					
		FLOW	**X TIME**	**X COST**	
			TOTAL GAS LOSS		
			INVOICE AMOUNT		**$ 19,903.69**