

	<b>Project</b>	<b>Road</b>	<b>Water</b>	<b>Trail</b>	<b>Sewer</b>	<b>UDOT</b>
<b>Original Contract Amount</b>	<b>\$2,675,675.00</b>	\$234,134.25	\$1,796,669.54	\$478,671.21	\$166,200.00	\$0.00
		<b>Road</b>	<b>Water</b>	<b>Trail</b>	<b>Sewer</b>	<b>UDOT</b>
<b>Change Order 1, 2, 3, 4, 5</b>	<b>\$4,175,606.78</b>	\$0.00	\$2,827,061.85	\$444,983.93	\$670,561.00	\$233,000.00
		<b>Road</b>	<b>Water</b>	<b>Trail</b>	<b>Sewer</b>	<b>UDOT</b>
<b>Project Total Including Change Orders:</b>	<b>\$6,851,281.78</b>	\$234,134.25	\$4,623,731.39	\$923,655.14	\$836,761.00	\$233,000.00
Trail Grant:		\$0.00	\$0.00	-\$750,000.00	\$0.00	\$0.00
<b>Project Total To Date W/ Change Orders:</b>		<b>\$234,134.25</b>	<b>\$4,623,731.39</b>	<b>\$173,655.14</b>	<b>\$836,761.00</b>	<b>\$233,000.00</b>

	<b>Project</b>	<b>Road</b>	<b>Water</b>	<b>Trail</b>	<b>Sewer</b>	<b>UDOT</b>
<b>Heber Light &amp; Power Cost, 250 N to 600N</b>	\$289,663.23	\$0.00	\$196,971.00	\$92,692.23	\$0.00	\$0.00
<b>CO #1, Underground Power Main to 250 N</b>						
Contractor's Cost to Install the Conduit	\$766,493.00	\$0.00	\$521,215.24	\$245,277.76	\$0.00	\$0.00
Heber Light & Power Cost, Main to 250 N	\$334,418.55	\$0.00	\$227,404.61	\$107,013.94	\$0.00	\$0.00
<b>Change Order #1 Total:</b>	<b>\$1,100,911.55</b>	<b>\$0.00</b>	<b>\$748,619.85</b>	<b>\$352,291.70</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Change Order #2</b>						
CO # 2A: Burgi Lane: Pine Can to Interlaken Dr	\$1,187,243.00	\$0.00	\$1,187,243.00	\$0.00	\$0.00	\$0.00
CO # 2B: Magpie Circle, Cul-de-sac	\$146,432.50	\$0.00	\$146,432.50	\$0.00	\$0.00	\$0.00
CO # 2C: Clover Circle Cul-de-sac	\$180,150.50	\$0.00	\$180,150.50	\$0.00	\$0.00	\$0.00
CO # 2D: Harvest Lane, Cul-de-sac	\$185,349.50	\$0.00	\$185,349.50	\$0.00	\$0.00	\$0.00
CO # 2E: 400 North, Cul-de-sac	\$182,295.50	\$0.00	\$182,295.50	\$0.00	\$0.00	\$0.00
<b>Total Change Order #2</b>	<b>\$1,881,471.00</b>	<b>\$0.00</b>	<b>\$1,881,471.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>CO # 3: Additional Slip Lines, MSD</b>	<b>\$426,021.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$426,021.00</b>	<b>\$0.00</b>
<b>CO #4: SR-113 Trail, (Paid by UDOT)</b>	<b>\$233,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$233,000.00</b>
<b>CO #5: 300 N Sewer Installation, MSD</b>	<b>\$244,540.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$244,540.00</b>	<b>\$0.00</b>
<b>Total Change Order Cost</b>	<b>\$4,175,606.78</b>	<b>\$0.00</b>	<b>\$2,827,061.85</b>	<b>\$444,983.93</b>	<b>\$670,561.00</b>	<b>\$233,000.00</b>