

PARTIAL PAYMENT ESTIMATE

Number 2

Contract # C-2009-03

| | | | |
|---------------------|--|-----------|--|
| Name of Contractor: | Ames Construction, Inc 3737 West 2100 South West Valley City, UT 84120 | Remit to: | Ames Construction, Inc 3737 West 2100 South West Valley City, UT 84120 |
|---------------------|--|-----------|--|

Name of Owner: Central Utah Water Conservancy District
355 W. University Pkwy
Orem, UT 84058

| | | |
|-----------------------|----------------------------|--------------------|
| Date of Completion: | Amount of Contract: | Dates of Estimate: |
| Original: 30-Nov-2010 | Original: \$ 13,925,000.00 | From: 11-Jul-2009 |
| Revised: 30-Nov-2010 | Revised: \$ 13,925,000.00 | To: 7-Aug-2009 |

Description of Job: **Spanish Fork Canyon Pipeline - Reach 3**

| Amount | This Period | Total To Date |
|----------------------|-------------------------|--|
| Amount Earned | \$ 2,988,659.39 | \$ 3,271,917.39 |
| Amount Retained (5%) | \$ - | \$ 14,162.90 |
| Previous Payments | ***** | \$ 269,095.10 |
| Amount Due | \$ 2,988,659.39 | \$ 2,988,659.39 |
| Days Used | 53 of 532 Calendar Days | Percent Time Used 10.0% |
| Days Remaining | 480 Calendar Days | Estimated Percentage of Job Completed: 23.5% |

Contractor's Construction Progress IS on schedule

Submitted by Contractor

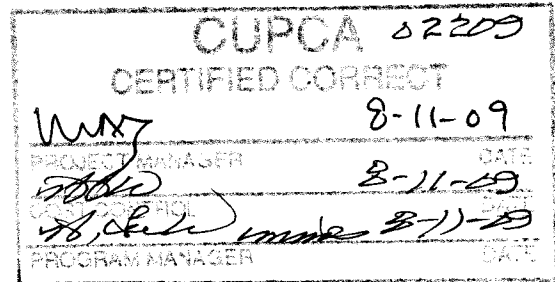
Neal Layne
 Neal Layne, Project Manager
 Ames Construction, Inc
 Date: 8-11-09

Recommended for Payment by:

H. Lee Wimmer
 Kent Kofford, P.E., Resident Engineer
 U.S. Bureau of Reclamation
 Date: 8-11-09

Approved for Payment by:

H. Lee Wimmer
 H. Lee Wimmer, P.E., CUPCA Construction Manager
 Central Utah Water Conservancy District
 Date: 8-11-09



FileCode: 1.B.02.209.T0.448