

**PARTIAL PAYMENT ESTIMATE**

Number 1

Contract # C-2009-04

Name of Contractor:	S.J. Louis Construction, Inc. 1351 Broadway Street West Rockville, MN 56369	<b>Remit to:</b>	<b>S.J. Louis Construction, Inc.</b> <b>P.O. Box 459</b> <b>Rockville, MN 56369-0459</b>
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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: \$ 13,550,000.00	From: 16-Jun-2009
Revised: 30-Nov-2010	Revised: \$ 13,550,000.00	To: 17-Jul-2009

Description of Job:	<b><i>Spanish Fork Provo Reservoir Canal Pipeline-Mapleton Reach</i></b>	
Amount	This Period	Total To Date
Amount Earned	\$ 2,382,558.75	\$ 2,382,558.75
Amount Retained (5%)	\$ 14,127.94	\$ 14,127.94
Previous Payments	*****	\$ -
Amount Due	\$ 2,368,430.81	\$ 2,368,430.81
Days Used	32 of 532 Calendar Days	Percent Time Used 6.0%
Days Remaining	501 Calendar Days	Estimated Percentage of Job Completed: 17.6%

Contractor's Construction Progress IS on schedule

Submitted by Contractor

\_\_\_\_\_  
Bob Schueller, Project Coordinator Date  
SJ Louis Construction

Recommended for Payment by:

\_\_\_\_\_  
Kent Kofford, P.E., Resident Engineer Date  
U.S. Bureau of Reclamation

Approved for Payment by:

\_\_\_\_\_  
H. Lee Wimmer, P.E., CUPCA Construction Manager Date  
Central Utah Water Conservancy District

FileCode: 1.B.02.213.T0.448

## Spanish Fork Provo Reservoir Canal Pipeline-Mapleton Reach

### PARTIAL ESTIMATE

S.J. Louis Construction, Inc.  
1351 Broadway Street West Rockville, MN 56369

Estimate # 1  
Period Ending 17-Jul-09

ITEM NO.	DESCRIPTION	AMOUNT	Amount Earned in Month	Amount Previous Periods	Amount To Date	% Complete
1	MOBILIZATION	\$ 1,130,235.00	\$ 282,558.75	\$ -	\$ 282,558.75	25.00%
	60" Welded Steel Pipe	\$ 7,813,917.00		\$ -	\$ -	0.00%
	Pipe Bedding	\$ 513,072.00		\$ -	\$ -	0.00%
	Hydrostatic Testing	\$ 40,382.00		\$ -	\$ -	0.00%
	Joint Welding	\$ 397,500.00		\$ -	\$ -	0.00%
	Corrosion Test Stations	\$ 49,500.00		\$ -	\$ -	0.00%
	Short Pipe Pieces	\$ 22,000.00		\$ -	\$ -	0.00%
	Joint Diapering	\$ 84,800.00		\$ -	\$ -	0.00%
	Surveying/Staking	\$ 40,382.00		\$ -	\$ -	0.00%
	Traffic Control	\$ 110,000.00		\$ -	\$ -	0.00%
	Striping	\$ 24,000.00		\$ -	\$ -	0.00%
	Paving Shouldering/Class V	\$ 1,672,400.00		\$ -	\$ -	0.00%
	Grading/Site Work	\$ 70,000.00		\$ -	\$ -	0.00%
	Fence	\$ 27,000.00		\$ -	\$ -	0.00%
	Excess Material Handling	\$ 212,212.00		\$ -	\$ -	0.00%
	Manway and Combo Air Vac PA-1	\$ 224,000.00		\$ -	\$ -	0.00%
	Buried PO & Manway PA-2	\$ 120,000.00		\$ -	\$ -	0.00%
	Buried Manway & Blowoff PA-3	\$ 61,000.00		\$ -	\$ -	0.00%
	Tunnel	\$ 510,000.00		\$ -	\$ -	0.00%
	Fiberoptic Pull Boxes	\$ 65,000.00		\$ -	\$ -	0.00%
	Storm Sewer Pipe	\$ 33,000.00		\$ -	\$ -	0.00%
	Dewatering	\$ 220,000.00		\$ -	\$ -	0.00%
	Remove and Replace CMP Culvert	\$ 9,600.00		\$ -	\$ -	0.00%
	Sanitary Sewer Pipe and Manholes	\$ 100,000.00		\$ -	\$ -	0.00%
	SUBTOTAL	\$ 13,550,000.00	\$ 282,558.75	\$ -	\$ 282,558.75	17.6%
	INVOICE PLUS		\$ 2,100,000.00	\$ -	\$ 2,100,000.00	
	INVOICE MINUS			\$ -	\$ -	
	CHANGE ORDERS			\$ -	\$ -	
	Total Earned		\$ 2,382,558.75	\$ -	\$ 2,382,558.75	
	Retainage		\$ (14,127.94)	\$ -	\$ (14,127.94)	
	TOTAL	\$ 13,550,000.00	\$ 2,368,430.81	\$ -	\$ 2,368,430.81	17.5%