

Contract 04-203-4F
CCO-023 Concrete and Asphalt Pad Removal at North Rim

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| Original Contract Value: | \$50,763,937.00 |
| SAP Change Order 001 (CCO No. 002): | -\$1,287.35 |
| SAP Change Order 002 & 003 (CCO No. 006 & No. 004): | \$115,103.71 |
| SAP Change Order 004 (CCO No. 005): | -\$5,500.00 |
| SAP Change Order 005 (CCO No. 008): | \$9,728.10 |
| SAP Change Order 006 (CCO No. 009): | \$21,283.08 |
| SAP Change Order 007 (CCO-010): | \$15,531.10 |
| SAP Change Order 009 (CCO-012): | \$21,048.30 |
| SAP Change Order 010 (CCO-003): | -\$1,666.92 |
| SAP Change Order 011 (CCO-011): | -\$8,055.71 |
| SAP Change Order 013 (CCO-016): | \$11,121.24 |
| SAP Change Order 015 (CCO-019): | \$92,477.40 |
| SAP Change Order 016 (CCO-018): | -\$550,352.00 |
| SAP Change Order xxx (CCO-015) | -\$1,504,874.00 |
| SAP Change Order xxx (CCO-020): | \$92,127.01 |
| Total Change Orders to date: | -\$1,693,316.04 |
| Prior approved change orders reflect % increase to original contract value | -3.336% |
| Current Contract Value: | \$49,070,620.96 |
| This Change Order: | \$16,916.56 |
| % of current contract value: | 0.03% |
| New Contract Value: | \$49,087,537.52 |