029-12 Well Head Improvements 03/14/2012

	Wellmasters, Inc.	Andrew Sitework, LLC	Mitchell & Stark Construction	Layne Christensen Company	Quality Enterprises USA, Inc.	Hausinger & Associates, Inc.	Haskins, Inc.	Douglas N. Higgings, Inc.
Well 404	$15,367.33	$15,862.00	$17,350.00	$20,518.40	$20,809.25	$22,000.00	$24,000.00	$49,889.00
Well 409	$15,367.33	$15,862.00	$17,350.00	$20,518.40	$20,809.25	$22,000.00	$24,000.00	$49,889.00
Well 416	$15,367.33	$15,862.00	$17,350.00	$20,518.40	$20,809.25	$22,000.00	$24,000.00	$49,889.00
Well 418	$15,367.33	$15,862.00	$17,350.00	$20,518.40	$20,809.25	$22,000.00	$24,000.00	$49,889.00
Well 419	$15,367.33	$15,862.00	$17,350.00	$20,518.40	$20,809.25	$22,000.00	$24,000.00	$49,889.00
City Controlled Contingency	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00
Total	**$81,836.65**	**$84,310.00**	**$91,750.00**	**$107,592.00**	**$109,046.25**	**$115,000.00**	**$125,000.00**	**$254,445.00**