

**DEPARTMENT OF PUBLIC SERVICE
 DESIGN AND CONSTRUCTION DIVISION
 FISCAL STATUS OF UTILITY REIMBURSEMENT
 UPDATED 5/31/2011**

<u>PROJECT NAME</u>	<u>DR E#</u>	<u>6+6</u>	<u>UTILITY COORDINATOR</u>	<u>UTILITY</u>	<u>UTILITY REIMBURSEMENT ORIGINAL ESTIMATE</u>
<u>PROJECT NAME</u>	<u>DR E#</u>	<u>6+6</u>	<u>UTILITY COORDINATOR</u>	<u>UTILITY</u>	<u>UTILITY REIMBURSEMENT ORIGINAL ESTIMATE</u>
Alum Creek	1692	530103-100025	KEN		\$1,509,395.00
				AT&T Columbia Gas Gas Trans.	\$300,000 \$252,395 \$957,000
* estimates being revised per current plans					