

**BLACK HILLS POWER, INC.**  
**Cheyenne Prairie Generating Station**

<u>Description</u>	<u>Vendor / Contractor</u>	<u>Estimated Amount</u>	<u>Actual Amount</u>	<u>Actual In-Service Date</u>
<b>Combined Cycle</b>				
Auxiliary Boiler	Cleaver Brooks	\$ 332,953.42	\$ 348,803.42	3/24/2015
Aux Boiler Sales Tax	Wyoming DOR	\$ 19,977.21	\$ 17,428.35	3/24/2015
Auxiliary Boiler Installation	AZCO	\$ 671,454.00	\$ 820,896.00	3/5/2015
Aux Boiler Valves & Specialties (Valves)	Project Works	\$ 106,000.00	\$ 108,705.39	3/24/2015
Aux Boiler Valves & Specialties (Relief)	Project Works	\$ 38,000.00	\$ 36,289.56	3/24/2015
Aux Boiler Valves & Specialties (Traps)	Project Works	\$ 4,500.00	\$ 4,746.40	3/24/2015
Subtotal		<u>\$ 1,172,884.63</u>	<u>\$ 1,336,869.12</u>	
<b>Common</b>				
Site Finish Work	Simon Contractors	\$ 88,647.00	\$ 114,114.24	12/19/2014
Testing	WECC	\$ 62,125.00	\$ 62,125.00	1/20/2015
Testing	CEMS	\$ 22,050.00	\$ 22,050.00	1/22/2015
Subtotal		<u>\$ 172,822.00</u>	<u>\$ 198,289.24</u>	
Internal Closeout Labor	BHC / NTD	\$ 100,000.00	\$ 103,701.10	Multiple