



Civil Engineering  
Surveying & Geospatial Services  
Water Resources Management  
GIS Services  
Construction Management

**PRAIRIESTAR METROPOLITAN DISTRICT No. 1**  
**ENGINEER'S REPORT and CERTIFICATION #5**

**PREPARED FOR:**

PrairieStar Metropolitan District No. 1  
141 Union Blvd  
Lakewood, CO 80228

**PREPARED BY:**

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Greenwood Village, CO 80111

**DATE PREPARED:**

March 27, 2019

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## ENGINEER’S REPORT

### Introduction

Manhard Consulting, Ltd. (“Manhard”), formerly Tamarack Consulting, LLC (“Tamarack”) was retained by PrairieStar Metropolitan District No. 1 (“District”) as an Independent Consulting Engineer to certify costs related to constructed Public Improvements associated with PrairieStar development.

The District is located within Town of Berthoud, Colorado. The PrairieStar development is approximately 190 acres. This report covers costs related to Public Improvements that were billed from approximately September 2004 to December 2018.

The attached Engineer’s Certification states that the Independent Consulting Engineer finds and determines that the constructed value of the Public Improvements considered in this Engineer’s Report, including both soft and hard costs from approximately January 2018 to December 2018, are valued at **\$3,176,927.61**.

Table I  
Costs Certified to Date

Certification Number	Date	Total Eligible	Total to Date
<b>R1</b>	<b>March 2, 2016</b>	<b>\$1,942,984.32</b>	<b>\$1,942,984.32</b>
<b>2</b>	<b>March 2, 2016</b>	<b>\$1,503,096.68</b>	<b>\$3,446,081.23</b>
<b>3</b>	<b>March 30, 2017</b>	<b>\$4,213,809.23</b>	<b>\$7,659,890.46</b>
<b>4</b>	<b>Sept. 26, 2018</b>	<b>\$3,843,951.91</b>	<b>\$11,503,842.37</b>
<b>5</b>	<b>March 27, 2019</b>	<b>\$3,176,927.61</b>	<b>\$14,680,769.98</b>

Table I summarizes the cost breakdown of the construction and soft and indirect costs. Table II provides a detailed breakdown of the eligible hard costs per the Service Plan categories. Table III provides a detailed breakdown of the eligible soft and indirect costs per the Service Plan categories. Tables IV and V provide detailed descriptions of construction and soft and indirect costs reviewed for this certification.

### Public Improvements as Authorized by the Service Plan

Manhard reviewed the Service Plan associated with PrairieStar Metropolitan District No. 1 (“Service Plan”); dated July 27, 2010.

Section I-A of the Service Plan states:

*It is intended that the District will provide a part or all of the Public Improvements, as hereinafter defined, for the use and benefit of the inhabitants and taxpayers of the District. The primary purpose of the District will be to finance the construction of these Public Improvements.*

Section V-A of the Service Plan states:

*The District shall have the power and authority to plan for, design, acquire, construct, install, relocate, redevelop, provide and finance the Public Improvements and related operation and maintenance series within and without the boundaries of the District as such power and authority is described in the Special District Act and other applicable statutes, common law and the Constitution, subject to the limitations set forth herein.*

Section V-A.8 limits debt issuance to \$38,150,000 whereas Section V-B estimates the cost of Public Improvements to be \$17,500,000. Exhibit C-2 maps depict the Inclusion Area of Public Improvements at the time the Service Plan was approved. Manhard has determined that the constructed improvements and associated soft & indirect and construction costs (“Public Improvements”) under consideration in this report and certification are indeed authorized by the Service Plan.

### **Scope of Certification**

Public Improvements considered for costs certified include items primarily within the Right of Way including grading, asphalt, survey control, sidewalk curb and gutter, parks and recreation improvements, sanitary sewer, storm water, water infrastructure, erosion control, and quality control testing. For a breakdown of district eligible costs, refer to Tables I - V

### **General Methodology**

Manhard employed a phased approach toward the preparation of this Engineer’s Report and Certification of Public Costs (Engineer’s Certification).

#### **Phase I – Authorization to Proceed and Document Gathering**

Manhard was authorized to proceed with the Engineer’s Certification September 2, 2014. The initial construction documentation was provided by the District on September 11, 2014. Subsequent supporting documentation were delivered by the Sarbaugh Reality Group (“Developer”) through September 2018.

#### **Phase II – Site Visit and Meetings**

On August 12, 2014 Manhard met with the District to discuss the scope of work for construction and cost certification for the project. Site visits were performed periodically throughout construction to verify construction progress. The site visits were to verify general conformance with contract documents and does not guarantee quality or acceptance of Public Improvements. It is assumed that final acceptance of the improvements will be provided by the engineer or record, Town of Berthoud, or another third party.

#### **Phase III – Review of Documentation**

Documentation was requested at the beginning of work. Requested documentation include the following:

- Executed Contracts and Bid Tabs
- Approved Construction Drawings
- Acceptable Proof of Payment (Cancelled checks and bank statements or lien waivers)
- Invoices and/or Pay Applications
- Approved changes or amendments to contract documents

- Copies of any agreements that will impact District funding

See Appendix A, as well as Tables IV and V for a complete listing of documents reviewed, as deemed necessary, by Manhard.

#### **Phase IV – Verification of Construction Quantities**

Construction quantity take-offs were performed from applicable construction drawings. These quantity take-offs were used in conjunction with Phase V below to certify reasonableness of construction costs.

#### **Phase V – Verification of Construction Unit Costs and Indirect Costs**

Construction Unit Costs and Indirect Costs were reviewed for market reasonableness. Manhard took into consideration the type of construction and the timeframe during which the construction occurred. Manhard determined that the costs incurred were within a reasonable range.

#### **Phase VI – Verification of Payment for Public Costs**

Bank statements and cancelled checks provided by the Developer were used by Manhard as proofs of payments. Only costs with verified payments were considered for reimbursement.

#### **Phase VII – Determination of Costs Eligible for Reimbursement**

Manhard concluded the Engineer's Certification by determining which improvements were eligible for District reimbursement and what percent of the costs for those improvements were reimbursable. Public improvements considered for this certification include sanitary sewer improvements, storm improvements, street improvements, water improvements, and parks and recreation improvements. Included in this certification are construction costs for Filing 3 Phases 3 and 4, Filing 4 Phases 1-4 and the Grand Market and Berthoud Parkway Roundabout.

District Funding Requests were originally deemed eligible, but the reimbursable costs were later changed because the District had already provided the reimbursement amounts in separate transactions outside of the scope of this Engineer's Report and Certification.

The Grand Market & Berthoud Parkway Roundabout is 50% eligible (except for a change order at 100%) because Heron Lakes Investment, LLC., which is responsible for another development in the area, is funding half of the roundabout. Therefore, the Developer will only be reimbursed for the portion of their costs.

## ENGINEER'S CERTIFICATION

Collin D. Koranda, P.E. / Manhard Consulting, Ltd. (the "Independent Consulting Engineer"), states as follows:

1. The Independent Consulting Engineer is an engineer duly qualified and licensed in the State of Colorado with experience in the design, construction and certification of Public Improvements of similar type and function as those described in the above Engineer's Report.

2. The Independent Consulting Engineer has performed a site visit and reviewed applicable construction and legal documents related to the Public Improvements under consideration to state the conclusions set forth in this Engineer's Certification.

3. The Independent Consulting Engineer finds and determines that the constructed value of the Public Improvements considered in the attached Engineer's Report dated, March 27, 2019 including soft, indirect and hard costs, are valued at an estimated **\$3,176,927.61**. In the opinion of the Independent Consulting Engineer, the above stated estimated value for the Public Improvements is reasonable and consistent with costs of similar improvements constructed for similar purposes during the same timeframe in similar locales.

Sincerely,

**Manhard Consulting, Ltd.**



Collin Koranda, P. E.

## APPENDIX A

### Documents Reviewed

#### Service Plan

- PrairieStar Metropolitan District's 1-4 Service Plans. Prepared by McGeady Sisneros, P.C. and dated July 27, 2010.

#### Construction Plans

- PrairieStar Phase I – Construction Plans. Prepared by Civil Arts. Prepared May 2, 2014.
- PrairieStar Phase 2-4 Construction Plans. Prepared by Civil Arts. Prepared January 19, 2015.
- PrairieStar Block 3 – Construction Plans. Prepared by Civil Arts. Prepared August 11, 2015.
- PrairieStar Filing No. 3, Phases 1 & 2 Construction Plans. Prepared by Civil Arts. Prepared July 1, 2016.
- PrairieStar Filing No. 4, Phases 2 & 3 Construction Plans. Prepared by Civil Arts. Prepared April 18, 2018.
- PrairieStar Filing No. 4, Phase 4 Construction Plans. Prepared by Civil Arts. Prepared June 29, 2018.
- Grand Market and Berthoud Parkway Roundabout Construction Plans. Prepared by Interwest Consulting Group. Prepared July 15, 2018.

#### Contracts

- Construction Contract between PrairieStar, LLC and Fisher Construction, Inc. Dated June 16, 2014.

#### Invoices

- Fisher Construction, Inc. Filing 3 Phases 3 and 4 Pay Application 5. Dated February 2018.
- Fisher Construction, Inc. Filing 4 Phases 1-4 Pay Applications 1-7. Dated March 2018 – December 2018.
- Coulson Excavating Roundabout – Grand Market & Berthoud Parkway Pay Applications 1-4. Dated September 2018 – December 2018.

For Soft Costs reviewed, refer to Table III.



**PrairieStar Metropolitan District**  
**Summary of Costs**  
**Table II**

Total Cost Certificaitons to Date				
	Total Cost Paid	District Eligible Costs	Percent District	Developer Reimbursement
<b>Direct Construction Costs</b>	\$ 13,060,130.56	\$ 11,043,832.87	84.6%	\$ 11,043,832.87
<b>Soft and Indirect Costs</b>	\$ 8,280,593.45	\$ 3,636,937.11	43.9%	\$ 3,636,937.11
<b>Totals</b>	<b>\$ 21,340,724.01</b>	<b>\$ 14,680,769.79</b>	<b>68.8%</b>	<b>\$ 14,680,769.98</b>

Cost Certification 1				
	Total Cost Paid	District Eligible Costs	Percent District	Developer Reimbursement
<b>Direct Construction Costs</b>	\$ 997,807.83	\$ 924,657.83	92.7%	\$ 924,657.83
<b>Soft and Indirect Costs</b>	\$ 1,403,325.17	\$ 1,018,326.72	72.6%	\$ 1,018,326.72
<b>Totals</b>	<b>\$ 2,401,133.00</b>	<b>\$ 1,942,984.32</b>	<b>80.9%</b>	<b>\$ 1,942,984.55</b>

Cost Certification 2				
	Total Cost Paid	District Eligible Costs	Percent District	Developer Reimbursement
<b>Direct Construction Costs</b>	\$ 1,392,319.29	\$ 1,305,366.25	93.8%	\$ 1,305,366.25
<b>Soft and Indirect Costs</b>	\$ 383,839.69	\$ 197,730.43	51.5%	\$ 197,730.43
<b>Totals</b>	<b>\$ 1,776,158.98</b>	<b>\$ 1,503,096.72</b>	<b>84.6%</b>	<b>\$ 1,503,096.68</b>

Cost Certification 3				
	Total Cost Paid	District Eligible Costs	Percent District	Developer Reimbursement
<b>Direct Construction Costs</b>	\$ 3,561,350.21	\$ 3,062,441.36	86.0%	\$ 3,062,441.36
<b>Soft and Indirect Costs</b>	\$ 1,967,042.28	\$ 1,151,367.87	58.5%	\$ 1,151,367.87
<b>Totals</b>	<b>\$ 5,528,392.49</b>	<b>\$ 4,213,809.23</b>	<b>76.2%</b>	<b>\$ 4,213,809.23</b>

Cost Certification 4				
	Total Cost Paid	District Eligible Costs	Percent District	Developer Reimbursement
<b>Direct Construction Costs</b>	\$ 3,307,654.39	\$ 3,070,791.37	92.8%	\$ 3,070,791.37
<b>Soft and Indirect Costs</b>	\$ 2,014,320.67	\$ 773,160.54	38.4%	\$ 773,160.54
<b>Totals</b>	<b>\$ 5,321,975.06</b>	<b>\$ 3,843,951.91</b>	<b>72.2%</b>	<b>\$ 3,843,951.91</b>

Cost Certification 5				
	Total Cost Paid	District Eligible Costs	Percent District	Developer Reimbursement
<b>Direct Construction Costs</b>	\$ 3,813,481.88	\$ 2,680,576.06	70.3%	\$ 2,680,576.06
<b>Soft and Indirect Costs</b>	\$ 2,512,065.64	\$ 496,351.55	19.8%	\$ 496,351.55
<b>Totals</b>	<b>\$ 6,325,547.52</b>	<b>\$ 3,176,927.61</b>	<b>50.2%</b>	<b>\$ 3,176,927.61</b>





**PrairieStar Metropolitan District**  
**Construction Costs Summary By Category**  
**Table III**

Total Cost Certification Costs to Date			
Total Eligible Construction			
Category		Cost	Category Percentage
Sanitary Sewer	\$	1,437,045.06	13.0%
Storm	\$	979,693.73	8.9%
Street	\$	6,524,316.47	59.1%
Water	\$	2,079,755.70	18.8%
Parks & Rec	\$	23,021.90	0.2%
	\$	<b>11,043,832.87</b>	<b>100.0%</b>

Cost Certification 1 Totals			
Total Eligible Construction			
Category		Cost	Category Percentage
Sanitary Sewer	\$	178,442.27	19.3%
Storm	\$	97,769.12	10.6%
Street	\$	263,772.32	28.5%
Water	\$	384,674.12	41.6%
Parks & Rec	\$	-	0.0%
	\$	<b>924,657.83</b>	<b>100.0%</b>

Cost Certification 2 Totals			
Total Eligible Construction			
Category		Cost	Category Percentage
Sanitary Sewer	\$	153,913.57	11.8%
Storm	\$	56,273.59	4.3%
Street	\$	780,789.13	59.8%
Water	\$	311,037.02	23.8%
Parks & Rec	\$	3,352.94	0.3%
	\$	<b>1,305,366.25</b>	<b>100.0%</b>

Cost Certification 3 Totals			
Total Eligible Construction			
Category		Cost	Category Percentage
Sanitary Sewer	\$	656,495.88	21.4%
Storm	\$	84,010.11	2.7%
Street	\$	1,486,157.75	48.5%
Water	\$	821,630.93	26.8%
Parks & Rec	\$	14,146.70	0.5%
	\$	<b>3,062,441.36</b>	<b>100.0%</b>

Cost Certification 4 Totals			
Total Eligible Construction			
Category		Cost	Category Percentage
Sanitary Sewer	\$	156,158.55	5.1%
Storm	\$	89,395.22	2.9%
Street	\$	2,572,631.59	83.8%
Water	\$	246,355.81	8.0%
Parks & Rec	\$	6,250.19	0.2%
	\$	<b>3,070,791.37</b>	<b>100.0%</b>

Cost Certification 5 Totals			
Total Eligible Construction			
Category		Cost	Category Percentage
Sanitary Sewer	\$	287,392.37	10.7%
Storm	\$	593,856.30	22.2%
Street	\$	1,475,281.39	55.0%
Water	\$	324,045.99	12.1%
Parks & Rec	\$	-	0.0%
	\$	<b>2,680,576.06</b>	<b>100.0%</b>



**PrairieStar Metropolitan District**  
**Soft and Indirect Costs Summary By Category**  
**Table IV**

Total Cost Certification Costs to Date		
Category	Total Eligible Soft Costs	Category Percentage
Sanitary Sewer	\$ 458,464.26	12.6%
Storm	\$ 244,912.17	6.7%
Street	\$ 1,770,971.97	48.7%
Water	\$ 740,221.55	20.4%
Parks & Rec	\$ 419,963.27	11.5%
Fire Protection	\$ 2,403.90	0.1%
	<b>\$ 3,636,937.11</b>	<b>100.0%</b>

Cost Certification 1 Totals		
Category	Total Eligible Soft Costs	Category Percentage
Sanitary Sewer	\$ 169,708.28	16.7%
Storm	\$ 101,435.80	10.0%
Street	\$ 373,516.37	36.7%
Water	\$ 355,166.28	34.9%
Parks & Rec	\$ 17,000.00	1.7%
Fire Protection	\$ 1,500.00	0.1%
	<b>\$ 1,018,326.72</b>	<b>100.0%</b>

Cost Certification 2 Totals		
Category	Total Eligible Soft Costs	Category Percentage
Sanitary Sewer	\$ 22,593.65	11.4%
Storm	\$ 8,260.65	0.8%
Street	\$ 119,821.55	11.8%
Water	\$ 45,658.49	4.5%
Parks & Rec	\$ 492.19	0.0%
Fire Protection	\$ 903.90	0.1%
	<b>\$ 197,730.43</b>	<b>28.6%</b>

Cost Certification 3 Totals		
Category	Total Eligible Soft Costs	Category Percentage
Sanitary Sewer	\$ 190,728.63	16.6%
Storm	\$ 26,892.31	2.3%
Street	\$ 469,722.02	40.8%
Water	\$ 238,704.53	20.7%
Parks & Rec	\$ 225,320.38	19.6%
	<b>\$ 1,151,367.87</b>	<b>100.0%</b>

Cost Certification 4 Totals		
Category	Total Eligible Soft Costs	Category Percentage
Sanitary Sewer	\$ 32,847.72	4.2%
Storm	\$ 19,499.15	2.5%
Street	\$ 583,309.98	75.4%
Water	\$ 52,780.62	6.8%
Parks & Rec	\$ 84,723.06	11.0%
Fire Protection	\$ -	0.0%
	<b>\$ 773,160.54</b>	<b>100.0%</b>

Cost Certification 5 Totals		
Category	Total Eligible Soft Costs	Category Percentage
Sanitary Sewer	\$ 42,585.98	5.5%
Storm	\$ 88,824.27	11.5%
Street	\$ 224,602.06	29.0%
Water	\$ 47,911.63	6.2%
Parks & Rec	\$ 92,427.63	12.0%
	<b>\$ 496,351.55</b>	<b>64.2%</b>





**PrairieStar Metropolitan District**  
Construction Cost Detail  
Table V

Work Description	Contract Values			Payments Made				Eligibility						Submitted Invoices			
	Quantity	Unit	Cost	Value	Amount Invoiced	Percent Invoiced	Retainage 5%	Amount Less Retainage	District Type	Percent Eligible	Total Eligible	Non-District	Developer Reimbursement	Certification Number 5 Totals	Total Certification Number 5 Totals	Cost Certification 5	Cert 5 Ret
Subgrade prep HC Ramps	9 EA	\$	150.00	\$ 1,350.00	\$0.00	0%	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$ -
Subgrade prep 30" C&G	121 LF	\$	3.00	\$ 363.00	\$363.00	100%	\$ 18.15	\$ 344.85	Street	100%	\$ 344.85	0%	\$ 344.85	\$363.00	\$363.00	\$363.00	\$ 18.15
Subgrad Prep - 18" C&G	26 LF	\$	3.00	\$ 78.00	\$78.00	100%	\$ 3.90	\$ 74.10	Street	100%	\$ 74.10	0%	\$ 74.10	\$78.00	\$78.00	\$78.00	\$ 3.90
Subgrade prep concrete pan	62 LF	\$	4.00	\$ 248.00	\$248.00	100%	\$ 12.40	\$ 235.60	Street	100%	\$ 235.60	0%	\$ 235.60	\$248.00	\$248.00	\$248.00	\$ 12.40
<b>SANITARY SEWER</b>																	
Utility Mobilization	1 EA	\$	1,750.00	\$ 1,750.00	\$1,750.00	100%	\$ 87.50	\$ 1,662.50	Sanitary Sewer	100%	\$ 1,662.50	0%	\$ 1,662.50	\$1,750.00	\$1,750.00	\$1,750.00	\$ 87.50
12" SDR35 Sanitary Sewer PVC	224 LF	\$	60.00	\$ 13,440.00	\$0.00	0%	\$ -	\$ -	Sanitary Sewer	100%	\$ -	0%	\$ -	\$0.00	\$0.00	\$13,440.00	-\$13,440.00
8" SDR 35 Sanitary Sewer PVC	42 LF	\$	46.50	\$ 1,953.00	\$0.00	0%	\$ -	\$ -	Sanitary Sewer	100%	\$ -	0%	\$ -	\$0.00	\$0.00	\$1,953.00	-\$1,953.00
4" Dia. San. Sewer MH	1 EA	\$	4,380.00	\$ 4,380.00	\$4,380.00	100%	\$ 219.00	\$ 4,161.00	Sanitary Sewer	100%	\$ 4,161.00	0%	\$ 4,161.00	\$4,380.00	\$4,380.00	\$35,040.00	-\$30,660.00
4" SDR 35 Sanitary Sewer Services	8 EA	\$	1,450.00	\$ 11,600.00	\$11,600.00	100%	\$ 580.00	\$ 11,020.00	Sanitary Sewer	65%	\$ 7,163.00	35%	\$ 7,163.00	\$7,540.00	\$11,600.00	\$11,600.00	\$ 580.00
TV, Jet Main Lines/Air Test	1 LS	\$	3,750.00	\$ 3,750.00	\$0.00	0%	\$ -	\$ -	Sanitary Sewer	100%	\$ -	0%	\$ -	\$0.00	\$0.00	\$3,750.00	-\$3,750.00
<b>WATER</b>																	
8" C900 PVC	900 LF	\$	32.00	\$ 28,800.00	\$28,800.00	100%	\$ 1,440.00	\$ 27,360.00	Water	100%	\$ 27,360.00	0%	\$ 27,360.00	\$28,800.00	\$28,800.00	\$28,800.00	\$ 1,440.00
8" GV w/ Box	3 EA	\$	1,600.00	\$ 4,800.00	\$4,800.00	100%	\$ 240.00	\$ 4,560.00	Water	100%	\$ 4,560.00	0%	\$ 4,560.00	\$4,800.00	\$4,800.00	\$4,800.00	\$ 240.00
8" MJ Bends	1 EA	\$	1,326.00	\$ 1,326.00	\$1,326.00	100%	\$ 66.30	\$ 1,259.70	Water	100%	\$ 1,259.70	0%	\$ 1,259.70	\$1,326.00	\$1,326.00	\$1,326.00	\$ 66.30
8" Plug & Blowoff	3 EA	\$	1,657.33	\$ 4,971.99	\$4,971.99	100%	\$ 248.60	\$ 4,723.39	Water	100%	\$ 4,723.39	0%	\$ 4,723.39	\$4,971.99	\$4,971.99	\$4,971.99	\$ 248.60
Water Lowering	2 EA	\$	2,709.50	\$ 5,419.00	\$5,419.00	100%	\$ 270.95	\$ 5,148.05	Water	100%	\$ 5,148.05	0%	\$ 5,148.05	\$5,419.00	\$5,419.00	\$5,419.00	\$ 270.95
Fire Hydrant Assembly	3 EA	\$	6,154.00	\$ 18,462.00	\$18,462.00	100%	\$ 923.10	\$ 17,538.90	Water	100%	\$ 17,538.90	0%	\$ 17,538.90	\$18,462.00	\$18,462.00	\$18,462.00	\$ 923.10
Connect to Existing	2 EA	\$	1,000.00	\$ 2,000.00	\$2,000.00	100%	\$ 100.00	\$ 1,900.00	Water	100%	\$ 1,900.00	0%	\$ 1,900.00	\$2,000.00	\$2,000.00	\$2,000.00	\$ 100.00
Tie in after Testing	2 EA	\$	1,000.00	\$ 2,000.00	\$2,000.00	100%	\$ 100.00	\$ 1,900.00	Water	100%	\$ 1,900.00	0%	\$ 1,900.00	\$2,000.00	\$2,000.00	\$2,000.00	\$ 100.00
Testing	1 LS	\$	1,750.00	\$ 1,750.00	\$1,750.00	100%	\$ 87.50	\$ 1,662.50	Water	100%	\$ 1,662.50	0%	\$ 1,662.50	\$1,750.00	\$1,750.00	\$1,750.00	\$ 87.50
<b>WATER SERVICES</b>																	
Water services	17 EA	\$	1,018.82	\$ 17,319.94	\$17,320.00	100%	\$ 866.00	\$ 16,454.00	Water	100%	\$ 16,454.00	0%	\$ 16,454.00	\$17,320.00	\$17,320.00	\$17,320.00	\$ 866.00
<b>STORM SEWER</b>																	
Rip Rap Apron	2 EA	\$	2,965.50	\$ 5,931.00	\$5,931.00	100%	\$ 296.55	\$ 5,634.45	Storm	100%	\$ 5,634.45	0%	\$ 5,634.45	\$5,931.00	\$5,931.00	\$0.00	\$ 296.55
5' Type R Inlet	2 EA	\$	4,546.00	\$ 9,092.00	\$9,092.00	100%	\$ 454.60	\$ 8,637.40	Storm	100%	\$ 8,637.40	0%	\$ 8,637.40	\$9,092.00	\$9,092.00	\$9,092.00	\$ 454.60
10' Type R Inlet	2 EA	\$	7,300.00	\$ 14,600.00	\$14,600.00	100%	\$ 730.00	\$ 13,870.00	Storm	100%	\$ 13,870.00	0%	\$ 13,870.00	\$14,600.00	\$14,600.00	\$14,600.00	\$ 730.00
RCP FES 18"	1 EA	\$	894.00	\$ 894.00	\$894.00	100%	\$ 44.70	\$ 849.30	Storm	100%	\$ 849.30	0%	\$ 849.30	\$894.00	\$894.00	\$894.00	\$ 44.70
RCP FES 36"	1 EA	\$	1,810.00	\$ 1,810.00	\$1,810.00	100%	\$ 90.50	\$ 1,719.50	Storm	100%	\$ 1,719.50	0%	\$ 1,719.50	\$1,810.00	\$1,810.00	\$1,810.00	\$ 90.50
RCP FES 24"	1 EA	\$	110.00	\$ 110.00	\$110.00	100%	\$ 5.50	\$ 104.50	Storm	100%	\$ 104.50	0%	\$ 104.50	\$110.00	\$110.00	\$110.00	\$ 5.50
RCP 18"	144 LF	\$	56.86	\$ 8,187.84	\$8,188.00	100%	\$ 409.40	\$ 7,778.60	Storm	100%	\$ 7,778.60	0%	\$ 7,778.60	\$8,188.00	\$8,188.00	\$8,188.00	\$ 409.40
RCP 24"	72 LF	\$	71.12	\$ 5,120.64	\$5,121.00	100%	\$ 256.05	\$ 4,864.95	Storm	100%	\$ 4,864.95	0%	\$ 4,864.95	\$5,121.00	\$5,121.00	\$5,121.00	\$ 256.05
RCP 30"	232 LF	\$	94.97	\$ 22,033.04	\$22,033.00	100%	\$ 1,101.65	\$ 20,931.35	Storm	100%	\$ 20,931.35	0%	\$ 20,931.35	\$22,033.00	\$22,033.00	\$22,033.00	\$ 1,101.65
RCP 36"	176 LF	\$	121.31	\$ 21,350.56	\$21,351.00	100%	\$ 1,067.55	\$ 20,283.45	Storm	100%	\$ 20,283.45	0%	\$ 20,283.45	\$21,351.00	\$21,351.00	\$21,351.00	\$ 1,067.55
Storm Manhole 72"	2 EA	\$	4,505.00	\$ 9,010.00	\$9,010.00	100%	\$ 450.50	\$ 8,559.50	Storm	100%	\$ 8,559.50	0%	\$ 8,559.50	\$9,010.00	\$9,010.00	\$9,010.00	\$ 450.50
Storm Manhole 60"	1 EA	\$	3,312.00	\$ 3,312.00	\$3,312.00	100%	\$ 165.60	\$ 3,146.40	Storm	100%	\$ 3,146.40	0%	\$ 3,146.40	\$3,312.00	\$3,312.00	\$3,312.00	\$ 165.60
<b>CONCRETE FLATWORK</b>																	
6"-6" Mono Curb & Gutter - Mountable	645 LF	\$	39.60	\$ 25,542.00	\$18,493.00	72%	\$ 924.65	\$ 17,568.35	Street	100%	\$ 17,568.35	0%	\$ 17,568.35	\$18,493.00	\$18,493.00	\$18,493.00	\$ 924.65
Curb and Gutter 18"	160 LF	\$	19.80	\$ 3,168.00	\$0.00	0%	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00	\$0.00	\$ -
C&G 30"	440 LF	\$	22.00	\$ 9,680.00	\$0.00	0%	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00	\$0.00	\$ -
C&G 31" RO	615 LF	\$	23.10	\$ 14,206.50	\$18,157.00	128%	\$ 907.85	\$ 17,249.15	Street	100%	\$ 17,249.15	0%	\$ 17,249.15	\$18,157.00	\$18,157.00	\$18,157.00	\$ 907.85
20' Square Radius	1 EA	\$	1,650.00	\$ 1,650.00	\$1,650.00	100%	\$ 82.50	\$ 1,567.50	Street	100%	\$ 1,567.50	0%	\$ 1,567.50	\$1,650.00	\$1,650.00	\$1,650.00	\$ 82.50
20' Round Radius	2 EA	\$	1,100.00	\$ 2,200.00	\$0.00	0%	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00	\$0.00	\$ -
HC Ramps	9 EA	\$	1,210.00	\$ 10,890.00	\$0.00	0%	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00	\$0.00	\$ -
Cross Pan	200 SF	\$	7.15	\$ 1,430.00	\$1,502.00	105%	\$ 75.10	\$ 1,426.90	Street	100%	\$ 1,426.90	0%	\$ 1,426.90	\$1,502.00	\$1,502.00	\$1,502.00	\$ 75.10
Mobilization for Concrete	1 LS	\$	2,750.00	\$ 2,750.00	\$2,750.00	100%	\$ 137.50	\$ 2,612.50	Street	100%	\$ 2,612.50	0%	\$ 2,612.50	\$2,750.00	\$2,750.00	\$2,750.00	\$ 137.50
<b>ASPHALT PAVING</b>																	
Paving Mobilization	1 LS	\$	2,500.00	\$ 2,500.00	\$2,500.00	100%	\$ 125.00	\$ 2,375.00	Street	100%	\$ 2,375.00	0%	\$ 2,375.00	\$2,500.00	\$2,500.00	\$2,500.00	\$ 125.00
Fly Ash Stabilization - 12"	4170 SY	\$	11.50	\$ 47,955.00	\$34,615.00	72%	\$ 1,730.75	\$ 32,884.25	Street	100%	\$ 32,884.25	0%	\$ 32,884.25	\$34,615.00	\$34,615.00	\$34,615.00	\$ 1,730.75
Sub-grade Prep	4170 SY	\$	1.50	\$ 6,255.00	\$4,515.00	72%	\$ 225.75	\$ 4,289.25	Street	100%	\$ 4,289.25	0%	\$ 4,289.25	\$4,515.00	\$4,515.00	\$4,515.00	\$ 225.75
Asphalt Paving, 4" Thick Interior Streets	3315 SY	\$	15.63	\$ 51,813.45	\$35,511.00	69%	\$ 1,775.55	\$ 33,735.45	Street	100%	\$ 33,735.45	0%	\$ 33,735.45	\$35,511.00	\$35,511.00	\$35,511.00	\$ 1,775.55
6" CL 5 Aggregate Base Course	4878 SY	\$	8.19	\$ 39,950.82	\$24,652.00	62%	\$ 1,232.60	\$ 23,419.40	Street	100%	\$ 23,419.40	0%	\$ 23,419.40	\$24,652.00	\$24,652.00	\$24,652.00	\$ 1,232.60
Adjust MH	5 EA	\$	500.00	\$ 2,500.00	\$2,000.00	80%	\$ 100.00	\$ 1,900.00	Street	100%	\$ 1,900.00	0%	\$ 1,900.00	\$2,000.00	\$2,000.00	\$2,000.00	\$ 100.00
Adjust Water Valve Boxes	4 EA	\$	250.00	\$ 1,000.00	\$750.00	75%	\$ 37.50	\$ 712.50	Street	100%	\$ 712.50	0%	\$ 712.50	\$750.00	\$750.00	\$750.00	\$ 37.50
Pavement Striping	1 LS	\$	4,000.00	\$ 4,000.00	\$0.00	0%	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00	\$0.00	\$ -
<b>Pond B Storm Sewer</b>																	
Mobilization	1 LS	\$	2,000.00	\$ 2,000.00	\$2,000.00	100%	\$ 100.00	\$ 1,900.00	Storm	100%	\$ 1,900.00	0%	\$ 1,900.00	\$2,000.00	\$2,000.00	\$2,000.00	\$ 100.00
RCP 18"	32 LF	\$	48.00	\$ 1,536.00	\$1,536.00	100%	\$ 76.80	\$ 1,459.20	Storm	100%	\$ 1,459.20	0%	\$ 1,459.20	\$1,536.00	\$1,536.00	\$1,536.00	\$ 76.80
RCP 30"	1416 LF	\$	79.00	\$ 111,864.00	\$111,864.00	100%	\$ 5,593.20	\$ 106,270.80	Storm	100%	\$ 106,270.80	0%	\$ 106,270.80	\$111,864.00	\$111,864.00	\$111,864.00	\$ 5,593.20
RCP 42"	186 LF	\$	62.00	\$ 11,532.00	\$11,532.00	100%	\$ 576.60	\$ 10,955.40	Storm	100%	\$ 10,955.40	0%	\$ 10,955.40	\$11,532.00	\$11,532.00	\$11,532.00	\$ 576.60
RCP FES 42" Existing	1 EA	\$	750.00	\$ 750.00	\$750.00	100%	\$ 37.50	\$ 712.50	Storm	100%	\$ 712.50	0%	\$ 712.50	\$750.00	\$750.00	\$750.00	\$ 37.50
RCP FES 18"	1 EA	\$	350.00	\$ 350.00	\$350.00	100%	\$ 17.50	\$ 332.50	Storm	100%	\$ 332.50	0%	\$ 332.50	\$350.00	\$350.00	\$350.00	\$ 17.50
RCP FES 30"	1 EA	\$	200.00	\$ 200.00	\$200.00	100%	\$ 10.00	\$ 190.00	Storm	100%	\$ 190.00	0%	\$ 190.00	\$200.00	\$200.00	\$200.00	\$ 10.00



**PrairieStar Metropolitan District  
Construction Cost Detail  
Table V**

Contract Values				Payments Made				Eligibility				Submitted Invoices						
Work Description	Quantity	Unit	Cost	Value	Amount Invoiced	Percent Invoiced	Retainage 5%	Amount Less Retainage	District Type	Percent Eligible	Total Eligible	Non-District	Developer Reimbursement	Certification Number 5 Totals	Total Certification Number 5 Totals		Submitted Invoices	
																	Cost Certification 5	Cert 5 Ret
Phases 2/3																\$0.00		
<b>INITIAL EROSION CONTROL</b>																		
Tracking control pad	1	ls	\$ 1,650.00	\$ 1,650.00	\$1,650.00	100%	\$ 82.50	\$ 1,567.50	Multiple	34%	\$ 537.07	66%	\$ 537.07	\$537.07	\$1,567.50		\$1,650.00	
<b>INTERIM EROSION CONTROL</b>																		
Concrete Wash Out	1	EA	\$ 1,000.00	\$ 1,000.00	\$0.00	0%	\$ -	\$ -	Multiple	34%	\$ -	66%	\$ -	\$0.00	\$0.00			
Erosion Control/Complete Inlet Protection	2	EA	\$ 1,650.00	\$ 3,300.00	\$1,650.00	50%	\$ 82.50	\$ 1,567.50	Multiple	34%	\$ 537.07	66%	\$ 537.07	\$537.07	\$1,567.50		\$1,650.00	
	0	EA	\$ 220.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Multiple	34%	\$ -	66%	\$ -	\$0.00	\$0.00			
<b>FINAL EROSION CONTROL</b>																		
Spread 4" Topsoil - Fine Grade	2100	SF	\$ 0.75	\$ 1,575.00	\$1,575.00	100%	\$ 78.75	\$ 1,496.25	Multiple	34%	\$ 512.66	66%	\$ 512.66	\$512.66	\$1,496.25		\$1,575.00	
Permanent Seeding Landscape Areas	0		\$ -	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Parks & Rec	100%	\$ -	0%	\$ -	\$0.00	\$0.00			
<b>EARTHWORK</b>																		
Subgrade prep sidewalks	0	EA	\$ 4.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00			
Subgrade prep 31" RO Curb	683	EA	\$ 4.00	\$ 2,732.00	\$2,732.00	100%	\$ 136.60	\$ 2,595.40	Street	100%	\$ 2,595.40	0%	\$ 2,595.40	\$2,595.40	\$2,595.40		\$2,732.00	
Subgrade prep 4" Sidewalk	0	EA	\$ 3.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00			
Subgrade prep HC Ramps	0	EA	\$ 150.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00			
Subgrade prep 30" C&G	318	LF	\$ 3.00	\$ 954.00	\$954.00	100%	\$ 47.70	\$ 906.30	Street	100%	\$ 906.30	0%	\$ 906.30	\$906.30	\$906.30		\$954.00	
Subgrad Prep - 18" C&G	31	LF	\$ 3.00	\$ 93.00	\$93.00	100%	\$ 4.65	\$ 88.35	Street	100%	\$ 88.35	0%	\$ 88.35	\$88.35	\$88.35		\$93.00	
Subgrade prep concrete pan	41	LF	\$ 4.00	\$ 164.00	\$164.00	100%	\$ 8.20	\$ 155.80	Street	100%	\$ 155.80	0%	\$ 155.80	\$155.80	\$155.80		\$164.00	
Subgrade Prep - Band at alley	160	LF	\$ 3.00	\$ 480.00	\$480.00	100%	\$ 24.00	\$ 456.00	Street	100%	\$ 456.00	0%	\$ 456.00	\$456.00	\$456.00		\$0.00	\$480.00
Subgrade Prep - Curb Channel	3	LF	\$ 3.00	\$ 9.00	\$9.00	100%	\$ 0.45	\$ 8.55	Street	100%	\$ 8.55	0%	\$ 8.55	\$8.55	\$8.55		\$0.00	\$9.00
Subgrade Prep - Drive Approach	37	LF	\$ 4.00	\$ 148.00	\$148.00	100%	\$ 7.40	\$ 140.60	Street	100%	\$ 140.60	0%	\$ 140.60	\$140.60	\$140.60		\$0.00	\$148.00
<b>SANITARY SEWER</b>																		
Utility Mobilization	1	EA	\$ 1,750.00	\$ 1,750.00	\$1,750.00	100%	\$ 87.50	\$ 1,662.50	Sanitary Sewer	100%	\$ 1,662.50	0%	\$ 1,662.50	\$1,662.50	\$1,662.50		\$1,750.00	\$0.00
12" SDR35 Sanitary Sewer PVC	854	LF	\$ 60.00	\$ 51,240.00	\$51,240.00	100%	\$ 2,562.00	\$ 48,678.00	Sanitary Sewer	100%	\$ 48,678.00	0%	\$ 48,678.00	\$48,678.00	\$48,678.00		\$51,240.00	\$0.00
8" SDR 35 Sanitary Sewer PVC	1722	LF	\$ 46.50	\$ 80,073.00	\$80,073.00	100%	\$ 4,003.65	\$ 76,069.35	Sanitary Sewer	100%	\$ 76,069.35	0%	\$ 76,069.35	\$76,069.35	\$76,069.35		\$80,073.00	\$0.00
4" Dia. San. Sewer MH	1	EA	\$ 4,380.00	\$ 4,380.00	\$4,380.00	100%	\$ 219.00	\$ 4,161.00	Sanitary Sewer	100%	\$ 4,161.00	0%	\$ 4,161.00	\$4,161.00	\$4,161.00		\$0.00	\$4,380.00
4" SDR 35 Sanitary Sewer Services	73	EA	\$ 1,450.00	\$ 105,850.00	\$105,850.00	100%	\$ 5,292.50	\$ 100,557.50	Sanitary Sewer	65%	\$ 65,362.38	35%	\$ 65,362.38	\$65,362.38	\$100,557.50		\$95,700.00	\$10,150.00
TV, Jet Main Lines/Air Test	1	LS	\$ 3,750.00	\$ 3,750.00	\$3,750.00	100%	\$ 187.50	\$ 3,562.50	Sanitary Sewer	100%	\$ 3,562.50	0%	\$ 3,562.50	\$3,562.50	\$3,562.50		\$3,750.00	\$0.00
<b>WATER</b>																		
8" C900 PVC	2420	LF	\$ 32.00	\$ 77,440.00	\$77,440.00	100%	\$ 3,872.00	\$ 73,568.00	Water	100%	\$ 73,568.00	0%	\$ 73,568.00	\$73,568.00	\$73,568.00		\$47,680.00	\$29,760.00
8" GV w/ Box	6	EA	\$ 1,600.00	\$ 9,600.00	\$9,600.00	100%	\$ 480.00	\$ 9,120.00	Water	100%	\$ 9,120.00	0%	\$ 9,120.00	\$9,120.00	\$9,120.00		\$9,600.00	\$0.00
8" MJ Bends	1	EA	\$ 1,326.00	\$ 1,326.00	\$1,326.00	100%	\$ 66.30	\$ 1,259.70	Water	100%	\$ 1,259.70	0%	\$ 1,259.70	\$1,259.70	\$1,259.70		\$1,326.00	\$0.00
8" Plug & Blowoff	3	EA	\$ 1,657.33	\$ 4,971.99	\$4,971.99	100%	\$ 248.60	\$ 4,723.39	Water	100%	\$ 4,723.39	0%	\$ 4,723.39	\$4,723.39	\$4,723.39		\$4,971.99	\$0.00
Water Lowering	6	EA	\$ 2,709.50	\$ 16,257.00	\$16,257.00	100%	\$ 812.85	\$ 15,444.15	Water	100%	\$ 15,444.15	0%	\$ 15,444.15	\$15,444.15	\$15,444.15		\$0.00	\$16,257.00
Fire Hydrant Assembly	4	EA	\$ 6,154.00	\$ 24,616.00	\$24,616.00	100%	\$ 1,230.80	\$ 23,385.20	Water	100%	\$ 23,385.20	0%	\$ 23,385.20	\$23,385.20	\$23,385.20		\$12,308.00	\$12,308.00
Connect to Existing	0	EA	\$ 1,000.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Water	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00
Tie in after Testing	0	EA	\$ 1,000.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Water	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00
Testing	1	LS	\$ 1,750.00	\$ 1,750.00	\$1,750.00	100%	\$ 87.50	\$ 1,662.50	Water	100%	\$ 1,662.50	0%	\$ 1,662.50	\$1,662.50	\$1,662.50		\$1,750.00	\$0.00
<b>WATER SERVICES</b>																		
Water services	75	EA	\$ 1,018.82	\$ 76,411.50	\$79,468.00	104%	\$ 3,973.40	\$ 75,494.60	Water	100%	\$ 75,494.60	0%	\$ 75,494.60	\$75,494.60	\$75,494.60		\$44,828.00	\$34,640.00
<b>STORM SEWER</b>																		
Rip Rap Apron	0	EA	\$ 2,965.50	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Storm	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00
5' Type R Inlet	1	EA	\$ 4,546.00	\$ 4,546.00	\$4,546.00	100%	\$ 227.30	\$ 4,318.70	Storm	100%	\$ 4,318.70	0%	\$ 4,318.70	\$4,318.70	\$4,318.70		\$4,546.00	\$0.00
10' Type R Inlet	0	EA	\$ 7,300.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Storm	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00
RCP FES 18"	0	EA	\$ 894.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Storm	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00
RCP FES 30"	1	EA	\$ 1,200.00	\$ 1,200.00	\$1,200.00	100%	\$ 60.00	\$ 1,140.00	Storm	100%	\$ 1,140.00	0%	\$ 1,140.00	\$1,140.00	\$1,140.00		\$1,200.00	\$0.00
RCP FES 24" Existing	0	EA	\$ 110.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Storm	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00
RCP 18"	168	LF	\$ 56.86	\$ 9,552.48	\$9,552.00	100%	\$ 477.60	\$ 9,074.40	Storm	100%	\$ 9,074.40	0%	\$ 9,074.40	\$9,074.40	\$9,074.40		\$9,552.00	\$0.00
RCP 21"	308	LF	\$ 71.00	\$ 21,868.00	\$21,868.00	100%	\$ 1,093.40	\$ 20,774.60	Storm	100%	\$ 20,774.60	0%	\$ 20,774.60	\$20,774.60	\$20,774.60		\$21,868.00	\$0.00
RCP 24"	152	LF	\$ 71.00	\$ 10,792.00	\$10,792.00	100%	\$ 539.60	\$ 10,252.40	Storm	100%	\$ 10,252.40	0%	\$ 10,252.40	\$10,252.40	\$10,252.40		\$10,792.00	\$0.00
RCP 30"	64	LF	\$ 94.97	\$ 6,078.08	\$6,078.00	100%	\$ 303.90	\$ 5,774.10	Storm	100%	\$ 5,774.10	0%	\$ 5,774.10	\$5,774.10	\$5,774.10		\$6,078.00	\$0.00
RCP 36"	0	LF	\$ 121.31	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Storm	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00
Storm Manhole 72"	1	EA	\$ 4,505.00	\$ 4,505.00	\$4,505.00	100%	\$ 225.25	\$ 4,279.75	Storm	100%	\$ 4,279.75	0%	\$ 4,279.75	\$4,279.75	\$4,279.75		\$4,505.00	\$0.00
Storm Manhole 60"	2	EA	\$ 3,312.00	\$ 6,624.00	\$6,624.00	100%	\$ 331.20	\$ 6,292.80	Storm	100%	\$ 6,292.80	0%	\$ 6,292.80	\$6,292.80	\$6,292.80		\$6,624.00	\$0.00
<b>CONCRETE FLATWORK</b>																		
6"-6" Mono Curb & Gutter - Mountable	0	LF	\$ 39.60	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00
Curb and Gutter 18"	342	LF	\$ 19.80	\$ 6,771.60	\$6,772.00	100%	\$ 338.60	\$ 6,433.40	Street	100%	\$ 6,433.40	0%	\$ 6,433.40	\$6,433.40	\$6,433.40		\$6,772.00	\$0.00
C&G 30"	1143	LF	\$ 22.00	\$ 25,146.00	\$23,606.00	94%	\$ 1,180.30	\$ 22,425.70	Street	100%	\$ 22,425.70	0%	\$ 22,425.70	\$22,425.70	\$22,425.70		\$15,400.00	\$8,206.00
C&G 36"	2650	LF	\$ 25.00	\$ 66,250.00	\$66,250.00	100%	\$ 3,312.50	\$ 62,937.50	Street	100%	\$ 62,937.50	0%	\$ 62,937.50	\$62,937.50	\$62,937.50		\$59,475.00	\$6,775.00
2x6 Band at alley	720	LF	\$ 19.00	\$ 13,680.00	\$0.00	0%	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00
20' Square Radius	6	LF	\$ 1,650.00	\$ 9,900.00	\$9,900.00	100%	\$ 495.00	\$ 9,405.00	Street	100%	\$ 9,405.00	0%	\$ 9,405.00	\$9,405.00	\$9,405.00		\$9,900.00	\$0.00
18" Steel Sidewalk Chase	9	EA	\$ 425.00	\$ 3,825.00	\$0.00	0%	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00
4" Curb Cannel	6.5	EA	\$ 60.00	\$ 390.00	\$0.00	0%	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00
6" Drive Approach	330	SF	\$ 8.00	\$ 2,640.00	\$0.00	0%	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00
Cross Pan	762	SF	\$ 7.15	\$ 5,448.30	\$5,448.30	100%	\$ 272.42	\$ 5,175.89	Street	100%	\$ 5,175.89	0%	\$ 5,175.89	\$5,175.89	\$5,175.89		\$5,448.30	\$0.00
Mobilization for Concrete	2	LS	\$ 2,750.00	\$ 5,500.00	\$5,500.00	100%	\$ 275.00	\$ 5,225.00	Street	100%	\$ 5,225.00	0%	\$ 5,225.00	\$5,225.00	\$5,225.00		\$2,750.00	\$2,750.00
<b>ASPHALT PAVING</b>																		
Paving Mobilization	2	LS	\$ 2,500.00	\$ 5,000.00	\$5,000.00	100%	\$ 250.00	\$ 4,750.00	Street	100%	\$ 4,750.00	0%	\$ 4,750.00	\$4,750.00	\$4,750.00			



PrairieStar Metropolitan District  
Construction Cost Detail  
Table V

Contract Values					Payments Made				Eligibility					Submitted Invoices																			
Work Description	Quantity	Unit	Cost	Value	Amount Invoiced	Percent Invoiced	Retainage 5%	Amount Less Retainage	District Type	Percent Eligible	Total Eligible	Non-District	Developer Reimbursement	Certification Number 5 Totals	Total Certification Number 5 Totals	Cost Certification 5			Cert 5 Ret														
SWMP Plan / Inspections	3 EA		\$ 500.00	\$ 1,500.00	\$1,500.00	100%	\$ 75.00	\$ 1,425.00	Multiple	34%	\$ 488.25	66%	\$ 488.25	\$488.25	\$1,425.00		\$1,000.00	\$500.00															
Temp Utilities	0 EA		\$ 250.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Multiple	34%	\$ -	66%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00															
Project Management	3 EA		\$ 6,500.00	\$ 19,500.00	\$19,500.00	100%	\$ 975.00	\$ 18,525.00	Multiple	34%	\$ 6,347.21	66%	\$ 6,347.21	\$6,347.21	\$18,525.00		\$13,000.00	\$6,500.00															
Office Administration	3 EA		\$ 1,200.00	\$ 3,600.00	\$3,600.00	100%	\$ 180.00	\$ 3,420.00	Multiple	34%	\$ 1,171.79	66%	\$ 1,171.79	\$1,171.79	\$3,420.00		\$2,400.00	\$1,200.00															
Dry Utility Sleeves	0 LF		\$ 5.59	\$ -	\$2,470.78	#DIV/0!	\$ 123.54	\$ 2,347.24	Street	100%	\$ 2,347.24	0%	\$ 2,347.24	\$2,347.24	\$2,347.24		\$2,470.78	\$0.00															
North Pond/36" ADS/Riprap	1 LS		\$ 15,000.00	\$ 15,000.00	\$15,000.00	100%	\$ 750.00	\$ 14,250.00	Storm	100%	\$ 14,250.00	0%	\$ 14,250.00	\$14,250.00	\$14,250.00		\$15,000.00	\$0.00															
Move/Spread Basement Soil	7500 CY		\$ 3.00	\$ 22,500.00	\$22,500.00	100%	\$ 1,125.00	\$ 21,375.00	Non-District	0%	\$ -	100%	\$ -	\$0.00	\$21,375.00		\$22,500.00	\$0.00															
Sidewalk - Utility Access 6"	6644 SF		\$ 5.50	\$ 36,542.00	\$36,542.00	100%	\$ 1,827.10	\$ 34,714.90	Street	100%	\$ 34,714.90	0%	\$ 34,714.90	\$34,714.90	\$34,714.90		\$36,542.00	\$0.00															
HC Ramps w/ Domes	4 EA		\$ 1,250.00	\$ 5,000.00	\$5,000.00	100%	\$ 250.00	\$ 4,750.00	Street	100%	\$ 4,750.00	0%	\$ 4,750.00	\$4,750.00	\$4,750.00		\$5,000.00	\$0.00															
6" Drive Approach	330 SF		\$ 8.00	\$ 2,640.00	\$2,632.00	100%	\$ 131.60	\$ 2,508.40	Street	100%	\$ 2,508.40	0%	\$ 2,508.40	\$2,508.40	\$2,508.40		\$2,632.00	\$0.00															
Contracts	1 LS		\$ 68,007.31	\$ 68,007.31	\$65,657.44	97%	\$ 3,282.87	\$ 62,374.57	Multiple	34%	\$ 21,371.37	66%	\$ 21,371.37	\$21,371.37	\$62,374.57		\$43,211.00	\$7,794.00	\$14,652.44														
Change Order - Closeout	1 LS		\$ (39,321.76)	\$ (39,321.76)	\$0.00	0%	\$ -	\$ -	Multiple	34%	\$ -	66%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00															
				\$ 1,162,140.75	\$1,159,790.87		\$ 57,989.54	\$ 1,101,801.33																									
<b>Phases 4</b>																																	
<b>INITIAL EROSION CONTROL</b>																																	
Tracking control pad	1 ls		\$ 1,650.00	\$ 1,650.00	\$1,650.00	100%	\$ 82.50	\$ 1,567.50	Multiple	34%	\$ 537.07	66%	\$ 537.07	\$537.07	\$1,567.50		\$1,650.00	\$0.00															
<b>SANITARY SEWER</b>																																	
Utility Mobilization	1 EA		\$ 2,000.00	\$ 2,000.00	\$2,000.00	100%	\$ 100.00	\$ 1,900.00	Sanitary Sewer	100%	\$ 1,900.00	0%	\$ 1,900.00	\$1,900.00	\$1,900.00		\$2,000.00	\$0.00															
12" SDR35 Sanitary Sewer PVC	126 LF		\$ 60.00	\$ 7,560.00	\$7,560.00	100%	\$ 378.00	\$ 7,182.00	Sanitary Sewer	100%	\$ 7,182.00	0%	\$ 7,182.00	\$7,182.00	\$7,182.00		\$7,560.00	\$0.00															
8" SDR 35 Sanitary Sewer PVC	0 LF		\$ 46.50	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Sanitary Sewer	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00															
4' Dia. San. Sewer MH	2 EA		\$ 3,500.00	\$ 7,000.00	\$7,000.00	100%	\$ 350.00	\$ 6,650.00	Sanitary Sewer	100%	\$ 6,650.00	0%	\$ 6,650.00	\$6,650.00	\$6,650.00		\$7,000.00	\$0.00															
4" SDR 35 Sanitary Sewer Services	48 EA		\$ 1,600.00	\$ 76,800.00	\$76,800.00	100%	\$ 3,840.00	\$ 72,960.00	Sanitary Sewer	65%	\$ 47,424.00	35%	\$ 47,424.00	\$47,424.00	\$72,960.00		\$76,800.00	\$0.00															
TV, Jet Main Lines/Air Test	0 LS		\$ 3,750.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Sanitary Sewer	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00															
<b>STORM SEWER</b>																																	
RCP 30"	200 LF		\$ 95.00	\$ 19,000.00	\$19,000.00	100%	\$ 950.00	\$ 18,050.00	Storm	100%	\$ 18,050.00	0%	\$ 18,050.00	\$18,050.00	\$18,050.00		\$19,000.00	\$0.00															
<b>CONCRETE FLATWORK</b>																																	
Mobilization for Concrete	1 LS		\$ 3,500.00	\$ 3,500.00	\$3,500.00	100%	\$ 175.00	\$ 3,325.00	Street	100%	\$ 3,325.00	0%	\$ 3,325.00	\$3,325.00	\$3,325.00		\$3,500.00	\$0.00															
<b>ASPHALT PAVING</b>																																	
Paving Mobilization	1 LS		\$ 3,000.00	\$ 3,000.00	\$3,000.00	100%	\$ 150.00	\$ 2,850.00	Street	100%	\$ 2,850.00	0%	\$ 2,850.00	\$2,850.00	\$2,850.00		\$3,000.00	\$0.00															
Fly Ash Mobilization	1 SY		\$ 3,000.00	\$ 3,000.00	\$3,000.00	100%	\$ 150.00	\$ 2,850.00	Street	100%	\$ 2,850.00	0%	\$ 2,850.00	\$2,850.00	\$2,850.00		\$3,000.00	\$0.00															
Fly Ash Stabilization - 12"	960 SY		\$ 11.50	\$ 11,040.00	\$11,040.00	100%	\$ 552.00	\$ 10,488.00	Street	100%	\$ 10,488.00	0%	\$ 10,488.00	\$10,488.00	\$10,488.00		\$11,040.00	\$0.00															
Sub-grade Prep	0 SY		\$ 1.50	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00															
Asphalt Paving, 4" Thick Interior Streets	960 SY		\$ 17.75	\$ 17,040.00	\$17,040.00	100%	\$ 852.00	\$ 16,188.00	Street	100%	\$ 16,188.00	0%	\$ 16,188.00	\$16,188.00	\$16,188.00		\$17,040.00	\$0.00															
6" CL 5 Aggregate Base Course	960 SY		\$ 11.00	\$ 10,560.00	\$10,560.00	100%	\$ 528.00	\$ 10,032.00	Street	100%	\$ 10,032.00	0%	\$ 10,032.00	\$10,032.00	\$10,032.00		\$10,560.00	\$0.00															
Adjust MH	1 EA		\$ 500.00	\$ 500.00	\$500.00	100%	\$ 25.00	\$ 475.00	Street	100%	\$ 475.00	0%	\$ 475.00	\$475.00	\$475.00		\$500.00	\$0.00															
Adjust Water Valve Boxes	0 EA		\$ 250.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00															
Pavement Striping	1 LS		\$ 6,580.00	\$ 6,580.00	\$6,580.00	100%	\$ 329.00	\$ 6,251.00	Street	100%	\$ 6,251.00	0%	\$ 6,251.00	\$6,251.00	\$6,251.00		\$6,580.00	\$0.00															
<b>Miscellaneous</b>																																	
Temporary Sanitary Facilities	0 EA		\$ 200.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Multiple	34%	\$ -	66%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00															
Builders Risk Insurance	0 EA		\$ 3,803.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Multiple	34%	\$ -	66%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00															
SWMP Plan / Inspections	2 EA		\$ 500.00	\$ 1,000.00	\$1,000.00	100%	\$ 50.00	\$ 950.00	Multiple	34%	\$ 325.50	66%	\$ 325.50	\$325.50	\$950.00		\$1,000.00	\$0.00															
Temp Utilities	0 EA		\$ 250.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Multiple	34%	\$ -	66%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00															
Project Management	2 EA		\$ 6,500.00	\$ 13,000.00	\$13,000.00	100%	\$ 650.00	\$ 12,350.00	Multiple	34%	\$ 4,231.48	66%	\$ 4,231.48	\$4,231.48	\$12,350.00		\$13,000.00	\$0.00															
Office Administration	1 EA		\$ 1,200.00	\$ 1,200.00	\$1,200.00	100%	\$ 60.00	\$ 1,140.00	Multiple	34%	\$ 390.60	66%	\$ 390.60	\$390.60	\$1,140.00		\$1,200.00	\$0.00															
Dry Utility Sleeves	1 LF		\$ 4,719.41	\$ 4,719.41	\$4,719.41	100%	\$ 235.97	\$ 4,483.44	Street	100%	\$ 4,483.44	0%	\$ 4,483.44	\$4,483.44	\$4,483.44		\$4,719.41	\$0.00															
Replace 6" Thick Sidewalk	1 SF		\$ 1,500.00	\$ 1,500.00	\$1,500.00	100%	\$ 75.00	\$ 1,425.00	Street	100%	\$ 1,425.00	0%	\$ 1,425.00	\$1,425.00	\$1,425.00		\$1,500.00	\$0.00															
8" Drive approach at alley	155 CY		\$ 17.25	\$ 2,673.75	\$2,673.75	100%	\$ 133.69	\$ 2,540.06	Street	100%	\$ 2,540.06	0%	\$ 2,540.06	\$2,540.06	\$2,540.06		\$2,673.75	\$0.00															
Extra Dirt Moving grade T&M	8 EA		\$ 150.00	\$ 1,200.00	\$1,200.00	100%	\$ 60.00	\$ 1,140.00	Multiple	34%	\$ 390.60	66%	\$ 390.60	\$390.60	\$1,140.00		\$1,200.00	\$0.00															
Extra Dirt Moving scraper T&M	64 EA		\$ 200.00	\$ 12,800.00	\$12,800.00	100%	\$ 640.00	\$ 12,160.00	Multiple	34%	\$ 4,166.38	66%	\$ 4,166.38	\$4,166.38	\$12,160.00		\$12,800.00	\$0.00															
6" Drive Approach	0 SF		\$ 8.00	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Street	100%	\$ -	0%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00															
Contracts	1 LS		\$ 12,439.39	\$ 12,439.39	\$12,439.39	100%	\$ 621.97	\$ 11,817.42	Multiple	34%	\$ 4,049.00	66%	\$ 4,049.00	\$4,049.00	\$11,817.42		\$12,439.39	\$0.00															
Change Order - Closeout	1 LS		\$ -	\$ -	\$0.00	#DIV/0!	\$ -	\$ -	Multiple	34%	\$ -	66%	\$ -	\$0.00	\$0.00		\$0.00	\$0.00															
				\$ 219,762.55	\$219,762.55		\$ 10,988.13	\$ 208,774.42																									
<b>Fischer Total</b>															\$ 2,623,991.46	\$ 2,495,219.41	\$ 124,760.97	\$ 2,370,458.44	\$ 1,926,412.60	\$ 1,926,412.60	\$1,967,696.16	\$2,426,241.74	<b>Phase II Subtotal</b>	\$ 851,804.99	\$ 263,861.00	\$ -	\$ 761,677.43	\$ 383,461.00	\$ 14,652.44	\$ 219,762.55	\$ 55,783.30		
<b>Invoice Total</b>															\$ 851,804.99	\$ 263,861.00	\$ -	\$ 761,677.43	\$ 383,461.00	\$ 14,652.44	\$ 219,762.55	\$ 55,783.30	<b>Less 5% Retainage</b>	\$ 809,214.74	\$ 250,667.95	\$ -	\$ 723,593.56	\$ 364,287.95	\$ 13,919.82	\$ 208,774.42	\$ 55,783.30		
<b>Check Number</b>															1024	1061	1094	1126	1157	1177	1061												
<b>Check Date</b>															5/17/2018	7/2/2018	8/23/2018	10/10/2018	11/14/2018	12/26/2018	7/2/2018												
<b>Check Amount</b>															\$ 809,213.80	\$ 306,450.86	\$ 710,784.20	\$ 386,278.10	\$ 65,078.45	\$ 208,774.42	\$306,450.86												
<b>Check Clear Date</b>															5/30/2018	7/9/2018	9/4/2018	10/16/2018	11/20/2018	12/31/2018	7/9/2018												
<b>Coulson Excavating</b>																																	
<b>Roundabout - Grand Market &amp; Berthoud Parkway</b>																																	
Traffic Control, Mob/Demob, Misc, Site Maintenance	1 LS		\$ 72,000.00	\$ 72,000.00	\$71,920.00	100%	\$ 1,076.00	\$ 70,844.00	Street	50%	\$ 35,422.00	50%	\$ 35,422.00	\$34,162.00	\$68,324.00		\$10,000.00	\$11,520.00	\$43,200.00	\$7,200.00													
Survey - Additional Offsets, Control Points, Stakings	1 LS		\$ 15,000.00	\$ 15,000.00	\$15,050.00	100%	\$ 377.50	\$ 14,672.50	Street	50%	\$ 7,336.25	50%	\$ 7,336.25	\$7,148.75	\$14,297.50		\$5,000.00	\$2,550.00	\$7,500														





PrairieStar Metropolitan District  
Construction Cost Detail  
Table V

Contract Values					Payments Made				Eligibility							Submitted Invoices						
Work Description	Quantity	Unit	Cost	Value	Amount Invoiced	Percent Invoiced	Retainage 5%	Amount Less Retainage	District Type	Percent Eligible	Total Eligible	Non-District	Developer Reimbursement	Certification Number 5 Totals	Total Certification Number 5 Totals	Cost Certification 5				Cert 5 Ret		
VTC - Assume (1) required	1 EA		\$ 1,950.00	\$ 1,950.00	\$1,950.00	100%	\$ 97.50	\$ 1,852.50	Street	50%	\$ 926.25	50%	\$ 926.25	\$926.25	\$1,852.50	\$1,950.00	\$0.00					
Clear and Grub	4.5 AC		\$ 495.00	\$ 2,227.50	\$2,227.50	100%	\$ 111.38	\$ 2,116.13	Street	50%	\$ 1,058.06	50%	\$ 1,058.06	\$1,058.06	\$2,116.13	\$2,227.50	\$0.00					
Top Soil Stip/Stockpile - 4"	2480 CY		\$ 3.00	\$ 7,440.00	\$7,440.00	100%	\$ 372.00	\$ 7,068.00	Street	50%	\$ 3,534.00	50%	\$ 3,534.00	\$3,534.00	\$7,068.00	\$7,440.00	\$0.00					
Top Soil Re-spread/Distribution	1210 CY		\$ 3.00	\$ 3,630.00	\$3,630.00	100%	\$ -	\$ 3,630.00	Street	50%	\$ 1,815.00	50%	\$ 1,815.00	\$1,724.25	\$3,448.50	\$0.00	\$0.00	\$3,630.00				
Earthwork Cut - New RAB/New Drainage on west side	7000 CY		\$ 3.00	\$ 21,000.00	\$21,000.00	100%	\$ 1,050.00	\$ 19,950.00	Street	50%	\$ 9,975.00	50%	\$ 9,975.00	\$9,975.00	\$19,950.00	\$10,500.00	\$10,500.00					
Earthwork Fill - New RAB + Additional cost to cut/haul from pit	5798 CY		\$ 5.00	\$ 28,990.00	\$28,990.00	100%	\$ 1,449.50	\$ 27,540.50	Street	50%	\$ 13,770.25	50%	\$ 13,770.25	\$13,770.25	\$27,540.50	\$5,000.00	\$23,990.00					
Overex, Moisture Treatment, Recompact 4' of soils	5548 CY		\$ 3.25	\$ 18,031.00	\$18,031.00	100%	\$ 901.55	\$ 17,129.45	Street	50%	\$ 8,564.73	50%	\$ 8,564.73	\$8,564.73	\$17,129.45	\$0.00	\$18,031.00					
Median - Structural Fill import/place/compaction	1520 TON		\$ 14.00	\$ 21,280.00	\$21,280.00	100%	\$ 1,064.00	\$ 20,216.00	Street	50%	\$ 10,108.00	50%	\$ 10,108.00	\$10,108.00	\$20,216.00	\$0.00	\$21,280.00					
Subgrade Prep Beneath Curb/Gutter, Apron, Median Cover & Ramps	2074 SY		\$ 2.00	\$ 4,148.00	\$4,148.00	100%	\$ 207.40	\$ 3,940.60	Street	50%	\$ 1,970.30	50%	\$ 1,970.30	\$1,970.30	\$3,940.60	\$0.00	\$4,148.00					
Shoulders - Application of 8" Class 5 ABC - 2' Shoulder	667 SY		\$ 12.50	\$ 8,337.50	\$8,337.50	100%	\$ -	\$ 8,337.50	Street	50%	\$ 4,168.75	50%	\$ 4,168.75	\$3,960.31	\$7,920.63	\$0.00	\$0.00	\$8,337.50				
Curb & Gutter/Median Covers - Application of Class 5 ABC	1107 SY		\$ 16.00	\$ 17,712.00	\$17,712.00	100%	\$ 885.60	\$ 16,826.40	Street	50%	\$ 8,413.20	50%	\$ 8,413.20	\$8,413.20	\$16,826.40	\$0.00	\$17,712.00					
Mobilization - 2 Tirps required due to shoo-fly/RAB Phasing	1 LS		\$ 5,500.00	\$ 5,500.00	\$5,500.00	100%	\$ 137.50	\$ 5,362.50	Street	50%	\$ 2,681.25	50%	\$ 2,681.25	\$2,612.50	\$5,225.00	\$2,750.00	\$0.00	\$2,750.00				
Flyash - 13% Flyash Content to Dpth of 12"	8000 SY		\$ 10.50	\$ 84,000.00	\$84,000.00	100%	\$ 4,200.00	\$ 79,800.00	Street	50%	\$ 39,900.00	50%	\$ 39,900.00	\$39,900.00	\$79,800.00	\$0.00	\$84,000.00					
Flyash - 13% Flyash Content to Depth of 10"	1140 SY		\$ 10.00	\$ 11,400.00	\$11,710.00	103%	\$ 585.50	\$ 11,124.50	Street	50%	\$ 5,562.25	50%	\$ 5,562.25	\$5,562.25	\$11,124.50	\$0.00	\$11,710.00					
12" C900 PVC DR 18 - Class 235 water line	180 LF		\$ 45.00	\$ 8,100.00	\$8,100.00	100%	\$ 405.00	\$ 7,695.00	Water	50%	\$ 3,847.50	50%	\$ 3,847.50	\$3,847.50	\$7,695.00	\$0.00	\$8,100.00					
12/8 Tapping sleeve assembly	1 LS		\$ 6,500.00	\$ 6,500.00	\$6,500.00	100%	\$ 325.00	\$ 6,175.00	Water	50%	\$ 3,087.50	50%	\$ 3,087.50	\$3,087.50	\$6,175.00	\$0.00	\$6,500.00					
Install Existing Hydrant on site in new location	1 LS		\$ 5,000.00	\$ 5,000.00	\$5,000.00	100%	\$ 250.00	\$ 4,750.00	Water	50%	\$ 2,375.00	50%	\$ 2,375.00	\$2,375.00	\$4,750.00	\$0.00	\$5,000.00					
6" Perforated drain pipe w/ sock, cleanout, fittings	350 LF		\$ 7.50	\$ 2,625.00	\$2,625.00	100%	\$ 131.25	\$ 2,493.75	Water	50%	\$ 1,246.88	50%	\$ 1,246.88	\$1,246.88	\$2,493.75	\$0.00	\$2,625.00					
Trench, 4" Scheduled 40 Dry Sleeves	2000 LF		\$ 10.00	\$ 20,000.00	\$20,000.00	100%	\$ 1,000.00	\$ 19,000.00	Water	50%	\$ 9,500.00	50%	\$ 9,500.00	\$9,500.00	\$19,000.00	\$0.00	\$20,000.00					
18" Vertical Curb and Gutter	1950 LF		\$ 23.50	\$ 45,825.00	\$47,399.50	103%	\$ -	\$ 47,399.50	Street	50%	\$ 23,699.75	50%	\$ 23,699.75	\$23,514.76	\$45,029.53	\$0.00	\$0.00	\$47,399.50				
2' Wide Mountable Curb @ Circle	376 LF		\$ 24.50	\$ 9,212.00	\$9,285.50	101%	\$ -	\$ 9,285.50	Street	50%	\$ 4,642.75	50%	\$ 4,642.75	\$4,410.61	\$8,821.23	\$0.00	\$0.00	\$9,285.50				
12" Wide x 6" Thick concrete edge + Demo'd portion @ shoofly	739 LF		\$ 18.00	\$ 13,302.00	\$15,444.00	116%	\$ -	\$ 15,444.00	Street	50%	\$ 7,722.00	50%	\$ 7,722.00	\$7,335.90	\$14,671.80	\$0.00	\$0.00	\$14,671.80			\$6,840.00	
Concrete Truck Apron @ Circle - 8"	4312 SF		\$ 10.00	\$ 43,120.00	\$45,120.00	105%	\$ -	\$ 45,120.00	Street	50%	\$ 22,560.00	50%	\$ 22,560.00	\$21,432.00	\$42,864.00	\$0.00	\$0.00	\$45,120.00				
Median Cover, 4" thick	8492 SF		\$ 7.50	\$ 63,690.00	\$63,967.50	100%	\$ -	\$ 63,967.50	Street	50%	\$ 31,983.75	50%	\$ 31,983.75	\$30,384.56	\$60,769.13	\$0.00	\$0.00	\$63,967.50				
Pedestrian refuge w/ curb sides and truncated domes	1275 SF		\$ 8.50	\$ 10,837.50	\$10,565.50	97%	\$ -	\$ 10,565.50	Street	50%	\$ 5,282.75	50%	\$ 5,282.75	\$5,018.61	\$10,037.23	\$0.00	\$0.00	\$10,565.50				
Truncated Domes	160 SF		\$ 55.00	\$ 8,800.00	\$8,800.00	100%	\$ -	\$ 8,800.00	Street	50%	\$ 4,400.00	50%	\$ 4,400.00	\$4,180.00	\$8,360.00	\$0.00	\$0.00	\$8,800.00				
Mobilization	1 EA		\$ 2,700.00	\$ 2,700.00	\$2,700.00	100%	\$ -	\$ 2,700.00	Street	50%	\$ 1,350.00	50%	\$ 1,350.00	\$1,282.50	\$2,565.00	\$0.00	\$0.00	\$2,700.00				
Pavement Section A - 8.5" HMA S/SX + 10" Class 5 ABC	2888 SY		\$ 46.25	\$ 133,570.00	\$133,570.00	100%	\$ -	\$ 133,570.00	Street	50%	\$ 66,785.00	50%	\$ 66,785.00	\$63,445.75	\$126,891.50	\$0.00	\$0.00	\$133,570.00				
Pavement Section B - 7" HMA S/SX + 9" Class 5 ABC	3767 SY		\$ 39.50	\$ 148,796.50	\$148,796.50	100%	\$ -	\$ 148,796.50	Street	50%	\$ 74,398.25	50%	\$ 74,398.25	\$70,678.34	\$141,356.68	\$0.00	\$0.00	\$148,796.50				
Pavement Section C - 4" HMA S/SX + 7" Class 5 ABC	970 SY		\$ 26.00	\$ 25,220.00	\$25,220.00	100%	\$ -	\$ 25,220.00	Street	50%	\$ 12,610.00	50%	\$ 12,610.00	\$11,979.50	\$23,959.00	\$0.00	\$0.00	\$25,220.00				
Pavement Section D - Shoofly - 2" HMA + 4" Class 5 ABC	4225 SY		\$ 17.00	\$ 71,825.00	\$71,825.00	100%	\$ 3,591.25	\$ 68,233.75	Street	50%	\$ 34,116.88	50%	\$ 34,116.88	\$34,116.88	\$68,233.75	\$71,825.00	\$0.00	\$18,200.00	\$7,020.00			
Mobilization	2 EA		\$ 360.00	\$ 720.00	\$720.00	100%	\$ -	\$ 720.00	Street	50%	\$ 360.00	50%	\$ 360.00	\$342.00	\$684.00	\$0.00	\$0.00	\$720.00				
R1 - 2 36" Yield Signs	8 EA		\$ 400.00	\$ 3,200.00	\$3,200.00	100%	\$ -	\$ 3,200.00	Street	50%	\$ 1,600.00	50%	\$ 1,600.00	\$1,520.00	\$3,040.00	\$0.00	\$0.00	\$3,200.00				
R4 - 7 24" x 30" Keep Right Symbols & OM-3L 12" x 36"	2 EA		\$ 385.00	\$ 770.00	\$770.00	100%	\$ -	\$ 770.00	Street	50%	\$ 385.00	50%	\$ 385.00	\$365.75	\$731.50	\$0.00	\$0.00	\$770.00				
R2 - 1 24"x30" Speed Limit	2 EA		\$ 330.00	\$ 660.00	\$660.00	100%	\$ -	\$ 660.00	Street	50%	\$ 330.00	50%	\$ 330.00	\$313.50	\$627.00	\$0.00	\$0.00	\$660.00				
R3 - 7R 30"x30" Right Lane Turn	3 EA		\$ 440.00	\$ 1,320.00	\$1,320.00	100%	\$ -	\$ 1,320.00	Street	50%	\$ 660.00	50%	\$ 660.00	\$627.00	\$1,254.00	\$0.00	\$0.00	\$1,320.00				
W3 - 2A 30"x30" Yield Ahead	2 EA		\$ 440.00	\$ 880.00	\$880.00	100%	\$ -	\$ 880.00	Street	50%	\$ 440.00	50%	\$ 440.00	\$418.00	\$836.00	\$0.00	\$0.00	\$880.00				
S/S Street Blade Only	4 EA		\$ 250.00	\$ 1,000.00	\$1,000.00	100%	\$ -	\$ 1,000.00	Street	50%	\$ 500.00	50%	\$ 500.00	\$475.00	\$950.00	\$0.00	\$0.00	\$1,000.00				
R3 - 8 30"x36" Specialty Roundabout	2 EA		\$ 550.00	\$ 1,100.00	\$1,100.00	100%	\$ -	\$ 1,100.00	Street	50%	\$ 550.00	50%	\$ 550.00	\$522.50	\$1,045.00	\$0.00	\$0.00	\$1,100.00				
D1 - 5 48"x60" RAB Symbol	2 EA		\$ 1,250.00	\$ 2,500.00	\$2,500.00	100%	\$ -	\$ 2,500.00	Street	50%	\$ 1,250.00	50%	\$ 1,250.00	\$1,187.50	\$2,375.00	\$0.00	\$0.00	\$2,500.00				
R6 - 1 54" x 18" One Way Symbol	4 EA		\$ 550.00	\$ 2,200.00	\$2,200.00	100%	\$ -	\$ 2,200.00	Street	50%	\$ 1,100.00	50%	\$ 1,100.00	\$1,045.00	\$2,090.00	\$0.00	\$0.00	\$2,200.00				
6" Steel Delineators w/ clear buttons	20 EA		\$ 60.00	\$ 1,200.00	\$1,200.00	100%	\$ -	\$ 1,200.00	Street	50%	\$ 600.00	50%	\$ 600.00	\$570.00	\$1,140.00	\$0.00	\$0.00	\$1,200.00				
Reset new Existing Sign & replace damage post	1 EA		\$ 175.00	\$ 175.00	\$175.00	100%	\$ -	\$ 175.00	Street	50%	\$ 87.50	50%	\$ 87.50	\$83.13	\$166.25	\$0.00	\$0.00	\$175.00				
Reset of Existing Class II Sign	2 EA		\$ 175.00	\$ 350.00	\$350.00	100%	\$ -	\$ 350.00	Street	50%	\$ 175.00	50%	\$ 175.00	\$166.25	\$332.50	\$0.00	\$0.00	\$350.00				
Reset Existing Speed Limit	1 EA		\$ 175.00	\$ 175.00	\$175.00	100%	\$ -	\$ 175.00	Street	50%	\$ 87.50	50%	\$ 87.50	\$83.13	\$166.25	\$0.00	\$0.00	\$175.00				
Added Stop Sign, New post	1 EA		\$ 325.00	\$ 325.00	\$325.00	100%	\$ -	\$ 325.00	Street	50%	\$ 162.50	50%	\$ 162.50	\$154.38	\$308.75	\$0.00	\$0.00	\$325.00				
Mobilization (Permanent Signs)	2 EA		\$ 275.00	\$ 550.00	\$550.00	100%	\$ -	\$ 550.00	Street	50%	\$ 275.00	50%	\$ 275.00	\$261.25	\$522.50	\$0.00	\$0.00	\$550.00				
30" Barricade/Road Close Sign - East Side of RAB	1 EA		\$ 1,250.00	\$ 1,250.00	\$0.00	0%	\$ -	\$ -	Street	50%	\$ -	50%	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Mobilization (Preformed Pavement Marking Crew)	2 EA		\$ 275.00	\$ 550.00	\$275.00	50%																



**PrairieStar Metropolitan District Cost Certification**  
Soft and Indirect Cost Detail

Table V

Vendor	Work Description	Invoice Values			Payments Made					Account	Certification Number	Category	Percent Eligible	Cert 5 Eligible Costs	Total Eligible (prior costs hidden)
		Invoice Number	Invoice Date	Amount	Amount Paid	Check Number	Check Amount	Check Date	Check Clear Date						
Adams Bank & Trust	Loan Interest	AUTO	06/13/18	\$ 1,180.40	\$ 1,180.40	AUTO	\$ 1,180.40	05/14/18	05/14/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Adams Bank & Trust	Loan Interest	AUTO	06/13/18	\$ 7,759.98	\$ 7,759.98	AUTO	\$ 7,759.98	06/13/18	06/13/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Adams Bank & Trust	Loan Interest	AUTO	07/19/18	\$ 6,672.87	\$ 6,672.87	AUTO	\$ 6,672.87	07/19/18	07/19/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Adams Bank & Trust	Loan Interest	AUTO	08/14/18	\$ 6,851.39	\$ 6,851.39	AUTO	\$ 6,851.39	08/14/18	08/14/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Adams Bank & Trust	Loan Interest	AUTO	09/25/18	\$ 5,575.14	\$ 5,575.14	AUTO	\$ 5,575.14	09/25/18	09/25/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Adams Bank & Trust	Loan Interest	AUTO	10/23/18	\$ 4,521.77	\$ 4,521.77	AUTO	\$ 4,521.77	10/23/18	10/23/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Adams Bank & Trust	Loan Interest	AUTO	11/13/18	\$ 4,618.85	\$ 4,618.85	AUTO	\$ 4,618.85	11/13/18	11/13/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Adams Bank & Trust	Loan Interest	AUTO	12/12/18	\$ 4,505.97	\$ 4,505.97	AUTO	\$ 4,505.97	12/12/18	12/12/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Adams Bank & Trust	Loan Interest	AUTO	01/14/19	\$ 4,849.67	\$ 4,849.67	AUTO	\$ 4,849.67	01/14/19	01/14/19	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Builders First Source	c/o Feller Homes	34747336	05/09/18	\$ 2,064.59	\$ 2,064.59	1041	\$ 6,159.34	06/13/18	06/21/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Builders First Source	c/o Feller Homes	34749908	05/09/18	\$ 82.83	\$ 82.83	1041	\$ 6,159.34	06/13/18	06/21/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Builders First Source	c/o Feller Homes	34755195	05/09/18	\$ 582.33	\$ 582.33	1041	\$ 6,159.34	06/13/18	06/21/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Builders First Source	c/o Feller Homes	34763496	05/10/18	\$ 61.90	\$ 61.90	1041	\$ 6,159.34	06/13/18	06/21/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Builders First Source	c/o Feller Homes	34767434	05/10/18	\$ 25.64	\$ 25.64	1041	\$ 6,159.34	06/13/18	06/21/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Builders First Source	c/o Feller Homes	34767925	05/10/18	\$ 25.64	\$ 25.64	1041	\$ 6,159.34	06/13/18	06/21/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Builders First Source	c/o Feller Homes	34793297	05/11/18	\$ 1,925.63	\$ 1,925.63	1041	\$ 6,159.34	06/13/18	06/21/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Builders First Source	c/o Feller Homes	34815734	05/14/18	\$ 185.96	\$ 185.96	1041	\$ 6,159.34	06/13/18	06/21/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Builders First Source	c/o Feller Homes	34818792	05/16/18	\$ 402.85	\$ 402.85	1041	\$ 6,159.34	06/13/18	06/21/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Builders First Source	c/o Feller Homes	34819372	05/11/18	\$ 262.19	\$ 262.19	1041	\$ 6,159.34	06/13/18	06/21/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Builders First Source	c/o Feller Homes	34824839	05/14/18	\$ 15.28	\$ 15.28	1041	\$ 6,159.34	06/13/18	06/21/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Builders First Source	c/o Feller Homes	34837116	05/16/18	\$ 524.50	\$ 524.50	1041	\$ 6,159.34	06/13/18	06/21/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Carl A. Worthington	Prairie Star Village Center	NA	06/30/18	\$ 4,797.08	\$ 4,797.08	1065	\$ 4,797.08	07/17/18	07/24/18	PrairieStar Inc. - Draft	5	Non-District	0%	\$ -	\$ -
Carl A. Worthington	Prairie Star Village Center	NA	09/08/18	\$ 7,930.31	\$ 7,930.31	1107	\$ 7,930.31	09/26/18	10/02/18	PrairieStar Inc. - Draft	5	Non-District	0%	\$ -	\$ -
Carl A. Worthington	Prairie Star Village Center	NA	08/14/18	\$ 6,956.97	\$ 6,956.97	1123	\$ 6,956.97	10/10/18	10/16/18	PrairieStar Inc. - Draft	5	Non-District	0%	\$ -	\$ -
CivilArts, Inc.	Filing 3 phase 5	465-31-4	01/03/18	\$ 1,305.29	\$ 1,305.29	1375	\$ 33,240.67	01/25/18	02/05/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -
CivilArts, Inc.	Filing 4 - Overlot Grade Staking	465-32-1	01/05/18	\$ 3,547.15	\$ 3,547.15	1375	\$ 33,240.67	01/25/18	02/05/18	PrairieStar Triloan	5	Multiple	34%	\$ 1,215.36	\$ 1,215.36
CivilArts, Inc.	Construction staking filing 3 phase 3	465-29-12	01/03/18	\$ 1,602.85	\$ 1,602.85	1375	\$ 33,240.67	01/25/18	02/05/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -
CivilArts, Inc.	Plat Certificate	465-35-1	01/03/18	\$ 858.75	\$ 858.75	1375	\$ 33,240.67	01/25/18	02/05/18	PrairieStar Triloan	5	Multiple	34%	\$ 294.23	\$ 294.23
CivilArts, Inc.	Lot Line Adjustment	465-34-1	01/03/18	\$ 1,258.38	\$ 1,258.38	1375	\$ 33,240.67	01/25/18	02/05/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -
CivilArts, Inc.	Plat Certificate	465-33-1	01/03/18	\$ 857.50	\$ 857.50	1375	\$ 33,240.67	01/25/18	02/05/18	PrairieStar Triloan	5	Multiple	34%	\$ 293.80	\$ 293.80
CivilArts, Inc.	Gas Station	E369-0-1	01/05/18	\$ 156.25	\$ 156.25	1375	\$ 33,240.67	01/25/18	02/05/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -
CivilArts, Inc.	Master engineering revisions	E368-0-4	01/05/18	\$ 4,448.75	\$ 4,448.75	1375	\$ 33,240.67	01/25/18	02/05/18	PrairieStar Triloan	5	Multiple	62%	\$ 2,743.48	\$ 2,743.48
CivilArts, Inc.	Filing 4	E365-0-3	01/05/18	\$ 14,203.75	\$ 14,203.75	1375	\$ 33,240.67	01/25/18	02/05/18	PrairieStar Triloan	5	Multiple	100%	\$ 14,203.75	\$ 14,203.75
CivilArts, Inc.	Filing 3	E346-0-25	01/05/18	\$ 250.00	\$ 250.00	1375	\$ 33,240.67	01/25/18	02/05/18	PrairieStar Triloan	5	Multiple	100%	\$ 250.00	\$ 250.00
CivilArts, Inc.	Final Plat Filing 4	465-26-7	01/03/18	\$ 4,750.00	\$ 4,750.00	1375	\$ 33,240.67	01/25/18	02/05/18	PrairieStar Triloan	5	Multiple	34%	\$ 1,627.49	\$ 1,627.49
CivilArts, Inc.	Filing 3 Phase 4	465-31-5	02/07/18	\$ 346.16	\$ 346.16	1380	\$ 16,215.91	02/27/18	03/05/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -
CivilArts, Inc.	Filing 4	465-32-2	02/07/18	\$ 937.55	\$ 937.55	1380	\$ 16,215.91	02/27/18	03/05/18	PrairieStar Triloan	5	Multiple	34%	\$ 321.23	\$ 321.23
CivilArts, Inc.	Poolhouse	E367-0-1	02/08/18	\$ 2,350.00	\$ 2,350.00	1380	\$ 16,215.91	02/27/18	03/05/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -
CivilArts, Inc.	Poolhouse	465-36-1	02/08/18	\$ 538.21	\$ 538.21	1380	\$ 16,215.91	02/27/18	03/05/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -
CivilArts, Inc.	Master engineering revisions	E368-0-5	02/08/18	\$ 2,961.25	\$ 2,961.25	1380	\$ 16,215.91	02/27/18	03/05/18	PrairieStar Triloan	5	Multiple	59%	\$ 1,760.80	\$ 1,760.80
CivilArts, Inc.	Filing 4	E365-0-4	02/08/18	\$ 6,186.25	\$ 6,186.25	1380	\$ 16,215.91	02/27/18	03/05/18	PrairieStar Triloan	5	Multiple	100%	\$ 6,186.25	\$ 6,186.25
CivilArts, Inc.	Filing 3	E346-0-26	02/08/18	\$ 735.00	\$ 735.00	1380	\$ 16,215.91	02/27/18	03/05/18	PrairieStar Triloan	5	Multiple	100%	\$ 735.00	\$ 735.00
CivilArts, Inc.	Final Plat Filing 4	465-26-8	02/07/18	\$ 167.00	\$ 167.00	1380	\$ 16,215.91	02/27/18	03/05/18	PrairieStar Triloan	5	Multiple	34%	\$ 57.22	\$ 57.22
CivilArts, Inc.	Second Addition	465-28-2	02/07/18	\$ 1,102.74	\$ 1,102.74	1380	\$ 16,215.91	02/27/18	03/05/18	PrairieStar Triloan	5	Multiple	34%	\$ 377.83	\$ 377.83
CivilArts, Inc.	Gas Station	E369-0-2	02/08/18	\$ 891.75	\$ 891.75	1380	\$ 16,215.91	02/27/18	03/05/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -
CivilArts, Inc.	Utility As Builts	465-29-13	02/28/18	\$ 302.50	\$ 302.50	1388	\$ 14,908.91	03/29/18	04/06/18	PrairieStar Triloan	5	Multiple	100%	\$ 302.50	\$ 302.50
CivilArts, Inc.	Filing 3 Phase 4 - As Builts	465-31-6	02/28/18	\$ 357.50	\$ 357.50	1388	\$ 14,908.91	03/29/18	04/06/18	PrairieStar Triloan	5	Multiple	100%	\$ 357.50	\$ 357.50
CivilArts, Inc.	Lot 1 - Pool Building	465-36-2	03/07/18	\$ 1,599.41	\$ 1,599.41	1388	\$ 14,908.91	03/29/18	04/06/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -
CivilArts, Inc.	Block 3 Poolhouse	E367-0-2	03/08/18	\$ 468.75	\$ 468.75	1388	\$ 14,908.91	03/29/18	04/06/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -
CivilArts, Inc.	Final Plat	E308-0-27	03/08/18	\$ 93.75	\$ 93.75	1388	\$ 14,908.91	03/29/18	04/06/18	PrairieStar Triloan	5	Sanitary Sewer	100%	\$ 93.75	\$ 93.75
CivilArts, Inc.	Final Plat Filing 4	465-26-9	03/07/18	\$ 334.00	\$ 334.00	1388	\$ 14,908.91	03/29/18	04/06/18	PrairieStar Triloan	5	Multiple	34%	\$ 114.44	\$ 114.44
CivilArts, Inc.	Westview At PrairieStar, Plat	465-28-3	03/07/18	\$ 25.00	\$ 25.00	1388	\$ 14,908.91	03/29/18	04/06/18	PrairieStar Triloan	5	Multiple	34%	\$ 8.57	\$ 8.57
CivilArts, Inc.	Gas Station	465-37-1	03/08/18	\$ 1,896.75	\$ 1,896.75	1388	\$ 14,908.91	03/29/18	04/06/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -
CivilArts, Inc.	Filing 3	E346-0-27	03/08/18	\$ 31.25	\$ 31.25	1388	\$ 14,908.91	03/29/18	04/06/18	PrairieStar Triloan	5	Multiple	100%	\$ 31.25	\$ 31.25





**PrairieStar Metropolitan District Cost Certification**  
Soft and Indirect Cost Detail

Table V

Invoice Values				Payments Made										Percent Eligible	Cert 5 Eligible Costs	Total Eligible (prior costs hidden)
Vendor	Work Description	Invoice Number	Invoice Date	Amount	Amount Paid	Check Number	Check Amount	Check Date	Check Clear Date	Account	Certification Number	Category	Percent Eligible	Cert 5 Eligible Costs	Total Eligible (prior costs hidden)	
CivilArts, Inc.	Filing 4	E365-0-5	03/08/18	\$ 7,203.75	\$ 7,203.75	1388	\$ 14,908.91	03/29/18	04/06/18	PrairieStar Triloan	5	Multiple	100%	\$ 7,203.75	\$ 7,203.75	
CivilArts, Inc.	Engineering Revisions	E368-0-6	03/08/18	\$ 1,781.25	\$ 1,781.25	1388	\$ 14,908.91	03/29/18	04/06/18	PrairieStar Triloan	5	Multiple	100%	\$ 1,781.25	\$ 1,781.25	
CivilArts, Inc.	Gas Station	E369-0-3	03/08/18	\$ 815.00	\$ 815.00	1388	\$ 14,908.91	03/29/18	04/06/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -	
CivilArts, Inc.	Block 3 Poolhouse	E367-0-3	04/09/18	\$ 1,143.75	\$ 1,143.75	105	\$ 21,653.72	04/23/18	05/01/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
CivilArts, Inc.	F3 P3 Construction Staking - AB Utilities	465-29-14	04/05/18	\$ 1,219.70	\$ 1,219.70	105	\$ 21,653.72	04/23/18	05/01/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 1,219.70	\$ 1,219.70	
CivilArts, Inc.	F3 P3 Construction Staking - AB Utilities	465-29-15	04/10/18	\$ 500.00	\$ 500.00	105	\$ 21,653.72	04/23/18	05/01/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 500.00	\$ 500.00	
CivilArts, Inc.	Filing 3 Phase 4 - As Built	465-31-7	04/05/18	\$ 932.64	\$ 932.64	105	\$ 21,653.72	04/23/18	05/01/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 932.64	\$ 932.64	
CivilArts, Inc.	Filing 4 - Grading & Sewer	465-32-3	04/05/18	\$ 5,610.74	\$ 5,610.74	105	\$ 21,653.72	04/23/18	05/01/18	PrairieStar Inc - Draft	5	Multiple	36%	\$ 2,006.22	\$ 2,006.22	
CivilArts, Inc.	Filing 4	465-32-4	04/10/18	\$ 62.50	\$ 62.50	105	\$ 21,653.72	04/23/18	05/01/18	PrairieStar Inc - Draft	5	Multiple	34%	\$ 21.41	\$ 21.41	
CivilArts, Inc.	Lot 1 - Pool Building	465-36-3	04/09/18	\$ 851.77	\$ 851.77	105	\$ 21,653.72	04/23/18	05/01/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
CivilArts, Inc.	Filing 3 Phase 5 - Construction Staking	465-38-1	04/05/18	\$ 2,663.33	\$ 2,663.33	105	\$ 21,653.72	04/23/18	05/01/18	PrairieStar Inc - Draft	5	Multiple	38%	\$ 1,011.14	\$ 1,011.14	
CivilArts, Inc.	Filing 3 Phase 5 - Construction Staking	465-38-2	04/10/18	\$ 125.00	\$ 125.00	105	\$ 21,653.72	04/23/18	05/01/18	PrairieStar Inc - Draft	5	Multiple	34%	\$ 42.83	\$ 42.83	
CivilArts, Inc.	Filing No. 4	E365-0-6	04/09/18	\$ 4,992.50	\$ 4,992.50	105	\$ 21,653.72	04/23/18	05/01/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 4,992.50	\$ 4,992.50	
CivilArts, Inc.	Master engineering revisions	E368-0-7	04/09/18	\$ 641.25	\$ 641.25	105	\$ 21,653.72	04/23/18	05/01/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 641.25	\$ 641.25	
CivilArts, Inc.	Gas Station	E369-0-4	04/09/18	\$ 1,277.50	\$ 1,277.50	105	\$ 21,653.72	04/23/18	05/01/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
CivilArts, Inc.	Final Plat - PS #4	465-26-10	04/09/18	\$ 1,633.04	\$ 1,633.04	105	\$ 21,653.72	04/23/18	05/01/18	PrairieStar Inc - Draft	5	Multiple	34%	\$ 559.53	\$ 559.53	
CivilArts, Inc.	Constuction Staking filing 3 phase 3 AB's	465-29-16	04/30/18	\$ 202.20	\$ 202.20	1020	\$ 25,815.21	05/17/18	05/23/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 202.20	\$ 202.20	
CivilArts, Inc.	Filing 3 Phase 4 - As Built	465-31-8	04/30/18	\$ 730.50	\$ 730.50	1020	\$ 25,815.21	05/17/18	05/23/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 730.50	\$ 730.50	
CivilArts, Inc.	Filing 4 Phase 1	465-32-5	04/30/18	\$ 5,525.59	\$ 5,525.59	1020	\$ 25,815.21	05/17/18	05/23/18	PrairieStar Inc - Draft	5	Multiple	89%	\$ 4,898.72	\$ 4,898.72	
CivilArts, Inc.	Lot 1 Foundation Elevation	465-36-4	04/30/18	\$ 100.00	\$ 100.00	1020	\$ 25,815.21	05/17/18	05/23/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
CivilArts, Inc.	Final Plat - PS #4	465-26-11	05/02/18	\$ 494.00	\$ 494.00	1020	\$ 25,815.21	05/17/18	05/23/18	PrairieStar Inc - Draft	5	Multiple	34%	\$ 169.26	\$ 169.26	
CivilArts, Inc.	Filing 3 Phase 5	465-38-3	04/30/18	\$ 1,512.39	\$ 1,512.39	1020	\$ 25,815.21	05/17/18	05/23/18	PrairieStar Inc - Draft	5	Multiple	87%	\$ 1,318.99	\$ 1,318.99	
CivilArts, Inc.	Filing 4	E365-0-7	04/30/18	\$ 16,444.47	\$ 16,444.47	1020	\$ 25,815.21	05/17/18	05/23/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 16,444.47	\$ 16,444.47	
CivilArts, Inc.	Offsite Waterline Design	E325-0-7	05/07/18	\$ 93.75	\$ 93.75	1020	\$ 25,815.21	05/17/18	05/23/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 93.75	\$ 93.75	
CivilArts, Inc.	Filing 3	E346-0-28	05/07/18	\$ 712.91	\$ 712.91	1020	\$ 25,815.21	05/17/18	05/23/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 712.91	\$ 712.91	
CivilArts, Inc.	Filing 3 Phase 3 - Lot Corners	465-29-17	06/04/18	\$ 503.60	\$ 503.60	1045	\$ 14,845.02	06/13/18	06/19/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
CivilArts, Inc.	Filing 4 Phase 2 - Lot Corners/Sidewalks	465-32-6	06/06/18	\$ 4,905.32	\$ 4,905.32	1045	\$ 14,845.02	06/13/18	06/19/18	PrairieStar Inc - Draft	5	Multiple	48%	\$ 2,351.49	\$ 2,351.49	
CivilArts, Inc.	Filing 4 Phase 2	465-39-1	06/06/18	\$ 3,103.60	\$ 3,103.60	1045	\$ 14,845.02	06/13/18	06/19/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 3,103.60	\$ 3,103.60	
CivilArts, Inc.	Filing 4	E365-0-8	06/08/18	\$ 6,332.50	\$ 6,332.50	1045	\$ 14,845.02	06/13/18	06/19/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 6,332.50	\$ 6,332.50	
CivilArts, Inc.	Filing 4 Phase 1	465-32-7	07/03/18	\$ 841.00	\$ 841.00	1067	\$ 26,008.38	07/17/18	07/24/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 841.00	\$ 841.00	
CivilArts, Inc.	Filing 4 Phase 2	465-39-2	07/03/18	\$ 7,752.38	\$ 7,752.38	1067	\$ 26,008.38	07/17/18	07/24/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 7,752.38	\$ 7,752.38	
CivilArts, Inc.	Filing 4	E365-0-9	07/09/18	\$ 16,326.53	\$ 16,326.53	1067	\$ 26,008.38	07/17/18	07/24/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 16,326.53	\$ 16,326.53	
CivilArts, Inc.	Westview At PrairieStar, Pool	465-36-5	07/05/18	\$ 1,088.47	\$ 1,088.47	1067	\$ 26,008.38	07/17/18	07/24/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
CivilArts, Inc.	Filing 3	E346-0-29	08/06/18	\$ 5,145.00	\$ 5,145.00	1095	\$ 17,547.86	08/23/18	08/31/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 5,145.00	\$ 5,145.00	
CivilArts, Inc.	Filing 4	E365-0-10	08/06/18	\$ 3,032.15	\$ 3,032.15	1095	\$ 17,547.86	08/23/18	08/31/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 3,032.15	\$ 3,032.15	
CivilArts, Inc.	Filing 4 Phase 2	465-39-3	08/02/18	\$ 9,370.71	\$ 9,370.71	1095	\$ 17,547.86	08/23/18	08/31/18	PrairieStar Inc - Draft	5	Multiple	86%	\$ 8,070.10	\$ 8,070.10	
CivilArts, Inc.	Filing 4 Phase 2	465-39-4	09/04/18	\$ 10,701.18	\$ 10,701.18	1110	\$ 23,576.72	09/26/18	10/02/18	PrairieStar Inc - Draft	5	Multiple	67%	\$ 7,210.79	\$ 7,210.79	
CivilArts, Inc.	Filing 4 Plat Certificate	465-40-1	09/07/18	\$ 925.00	\$ 925.00	1110	\$ 23,576.72	09/26/18	10/02/18	PrairieStar Inc - Draft	5	Multiple	34%	\$ 316.93	\$ 316.93	
CivilArts, Inc.	Filing 4 - Utility Easement Extension	465-26-12	09/07/18	\$ 743.00	\$ 743.00	1110	\$ 23,576.72	09/26/18	10/02/18	PrairieStar Inc - Draft	5	Multiple	34%	\$ 254.57	\$ 254.57	
CivilArts, Inc.	Filing 4	E365-0-11	09/07/18	\$ 5,616.25	\$ 5,616.25	1110	\$ 23,576.72	09/26/18	10/02/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 5,616.25	\$ 5,616.25	
CivilArts, Inc.	Filing 3	E346-0-30	09/07/18	\$ 4,909.36	\$ 4,909.36	1110	\$ 23,576.72	09/26/18	10/02/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 4,909.36	\$ 4,909.36	
CivilArts, Inc.	Westview At PrairieStar, Pool	465-36-6	09/12/18	\$ 681.93	\$ 681.93	1110	\$ 23,576.72	09/26/18	10/02/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
CivilArts, Inc.	Filing 4 Phases 1-6	465-39-5	10/03/18	\$ 3,608.88	\$ 3,608.88	1127	\$ 4,500.13	10/10/18	10/16/18	PrairieStar Inc - Draft	5	Multiple	60%	\$ 2,178.95	\$ 2,178.95	
CivilArts, Inc.	Filing 3	E346-0-31	10/05/18	\$ 766.25	\$ 766.25	1127	\$ 4,500.13	10/10/18	10/16/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 766.25	\$ 766.25	
CivilArts, Inc.	Filing 4	E365-0-12	10/05/18	\$ 125.00	\$ 125.00	1127	\$ 4,500.13	10/10/18	10/16/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 125.00	\$ 125.00	
CivilArts, Inc.	Filing 4	E365-0-13	11/06/18	\$ 4,106.25	\$ 4,106.25	1156	\$ 7,725.02	11/14/18	11/20/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 4,106.25	\$ 4,106.25	
CivilArts, Inc.	Filing 4 Plat A	465-41-1	11/06/18	\$ 1,467.00	\$ 1,467.00	1156	\$ 7,725.02	11/14/18	11/20/18	PrairieStar Inc - Draft	5	Multiple	34%	\$ 502.64	\$ 502.64	
CivilArts, Inc.	Filing 3	E346-0-32	11/06/18	\$ 31.25	\$ 31.25	1156	\$ 7,725.02	11/14/18	11/20/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 31.25	\$ 31.25	
CivilArts, Inc.	Filing 4 Phase 2	465-39-6	11/06/18	\$ 2,120.52	\$ 2,120.52	1156	\$ 7,725.02	11/14/18	11/20/18	PrairieStar Inc - Draft	5	Multiple	85%	\$ 1,797.50	\$ 1,797.50	
CivilArts, Inc.	Filing 4 Phase 2 & 3	465-39-7	12/06/18	\$ 6,782.19	\$ 6,782.19	1163	\$ 11,605.33	12/12/18	12/18/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 6,782.19	\$ 6,782.19	
CivilArts, Inc.	Filing 4 Plat A	465-41-2	12/07/18	\$ 779.01	\$ 779.01	1163	\$ 11,605.33	12/12/18	12/18/18	PrairieStar Inc - Draft	5	Multiple	34%	\$ 266.91	\$ 266.91	
CivilArts, Inc.	Improvement Survey Plat	465-20-10	12/07/18	\$ 440.00	\$ 440.00	1163	\$ 11,605.33	12/12/18	12/18/18	PrairieStar Inc - Draft	5	Storm	100%	\$ 440.00	\$ 440.00	
CivilArts, Inc.	Filing 4	E365-0-14	12/10/18	\$ 3,604.13	\$ 3,604.13	1163	\$ 11,605.33	12/12/18	12/18/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 3,604.13	\$ 3,604.13	



**PrairieStar Metropolitan District Cost Certification**  
Soft and Indirect Cost Detail

Table V

Vendor	Work Description	Invoice Values			Payments Made					Check Clear Date	Account	Certification Number	Category	Percent Eligible	Cert 5 Eligible Costs	Total Eligible (prior costs hidden)
		Invoice Number	Invoice Date	Amount	Amount Paid	Check Number	Check Amount	Check Date								
Dwarfdog LLC	Web site updates		06/26/18	\$ 552.50	\$ 552.50	1047	\$ 552.50	07/02/18		PrairieStar Inc	5	Non-District	0%	\$ -	\$ -	
Earth Engineering Consultants, LLC	Materials Testing	1154020.36	04/04/18	\$ 879.55	\$ 879.55	103	\$ 1,458.30	04/23/18	05/02/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 879.55	\$ 879.55	
Earth Engineering Consultants, LLC	Materials Testing	1154020.37	04/13/18	\$ 578.75	\$ 578.75	103	\$ 1,458.30	04/23/18	05/02/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 578.75	\$ 578.75	
Earth Engineering Consultants, LLC	Materials Testing	1154020.38	05/17/18	\$ 874.35	\$ 847.35	1043	\$ 847.35	06/13/18	06/19/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 847.35	\$ 847.35	
Earth Engineering Consultants, LLC	Materials Testing	1154020.39	06/26/18	\$ 2,897.25	\$ 2,897.25	1066	\$ 2,897.25	07/17/18	07/24/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 2,897.25	\$ 2,897.25	
Earth Engineering Consultants, LLC	Materials Testing	1154020.4	07/25/18	\$ 698.85	\$ 698.85	1080	\$ 698.85	08/01/18	08/08/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 698.85	\$ 698.85	
Earth Engineering Consultants, LLC	Materials Testing	1154020.41	08/20/18	\$ 1,395.60	\$ 1,395.60	1109	\$ 1,395.60	09/26/18	10/03/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 1,395.60	\$ 1,395.60	
Earth Engineering Consultants, LLC	Materials Testing	1154020.42	09/20/18	\$ 1,684.40	\$ 1,684.40	1125	\$ 1,684.40	10/10/18	10/17/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 1,684.40	\$ 1,684.40	
Earth Engineering Consultants, LLC	Materials Testing	1154020.43	10/09/18	\$ 615.95	\$ 615.95	1142	\$ 615.95	10/24/18	10/30/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 615.95	\$ 615.95	
Hutchinson Black and Cook LLC	Legal Services - Journey Homes	103256	02/13/18	\$ 77.00	\$ 77.00	1392	\$ 134,334.48	03/29/18	04/04/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -	
Hutchinson Black and Cook LLC	Legal Services - Journey Homes	103633	03/12/18	\$ 577.50	\$ 577.50	1392	\$ 134,334.48	03/29/18	04/04/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -	
Interwest Consulting Group	Taft-Grand Market Roundabout	38638	02/12/18	\$ 1,630.19	\$ 815.10	1382	\$ 815.00	02/27/18	03/12/18	PrairieStar Triloan	5	Street	100%	\$ 815.10	\$ 815.10	
Interwest Consulting Group	Taft-Grand Market Roundabout	37990	01/11/18	\$ 2,875.00	\$ 1,437.50	1387	\$ 8,974.94	02/27/18	03/07/18	PrairieStar Triloan	5	Street	100%	\$ 1,437.50	\$ 1,437.50	
Interwest Consulting Group	Taft-Grand Market Roundabout	42336	07/17/18	\$ 1,106.35	\$ 1,106.35	1079	\$ 1,106.35	08/01/18	08/03/18	PrairieStar Inc - Draft	5	Street	100%	\$ 1,106.35	\$ 1,106.35	
Interwest Consulting Group	Taft-Grand Market Roundabout	42834	08/15/18	\$ 1,148.51	\$ 574.26	1091	\$ 574.26	08/23/18	08/31/18	PrairieStar Inc - Draft	5	Street	100%	\$ 574.26	\$ 574.26	
Interwest Consulting Group	Taft-Grand Market Roundabout	44994	11/12/18	\$ 375.00	\$ 187.50	1150	\$ 187.50	11/14/18	11/27/18	PrairieStar Inc - Draft	5	Street	100%	\$ 187.50	\$ 187.50	
Interwest Consulting Group	Taft-Grand Market Roundabout	45535	12/05/18	\$ 1,430.00	\$ 715.00	1162	\$ 715.00	12/12/18	12/19/18	PrairieStar Inc - Draft	5	Street	100%	\$ 715.00	\$ 715.00	
Land Title Gurantee Company	Entitlements	Email	04/19/18	\$ 198.00	\$ 198.00	1001	\$ 198.00	05/17/18	05/31/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Land Title Gurantee Company				\$ 505.00	\$ 505.00	1003	\$ 505.00	05/22/18	05/31/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Larimer County Treasurer	PrairieStar Real Estate Taxes 2017	NA	NA	\$ 589.97	\$ 589.97	1383	\$ 589.97	02/27/18	03/09/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -	
LSC Transportation Consultants	Taft Roundabout	55408	10/08/18	\$ 394.20	\$ 394.20	1144	\$ 1,639.50	10/24/18	11/02/18	PrairieStar Inc - Draft	5	Street	100%	\$ 394.20	\$ 394.20	
LSC Transportation Consultants	Taft Roundabout	55468	10/08/18	\$ 1,245.30	\$ 1,245.30	1144	\$ 1,639.50	10/24/18	11/02/18	PrairieStar Inc - Draft	5	Street	100%	\$ 1,245.30	\$ 1,245.30	
Metrostudy	Market Study	36680	02/26/18	\$ 13,804.11	\$ 13,804.11	Credit Card	\$ 13,804.11	04/30/18	04/30/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Napp Landscape Services, Inc.	Landscape Billing	11/02/17	\$ 15,938.54	\$ 15,938.54	1376	\$ 15,938.54	01/25/18	02/08/18		PrairieStar Triloan	5	Parks & Rec	100%	\$ 15,938.54	\$ 15,938.54	
Napp Landscape Services, Inc.	Landscape - Winter Watering	23694	01/24/18	\$ 190.00	\$ 190.00	1387	\$ 8,974.94	02/27/18	03/07/18	PrairieStar Triloan	5	Parks & Rec	100%	\$ 190.00	\$ 190.00	
Napp Landscape Services, Inc.	Mailboxes	02/05/18	\$ 3,053.75	\$ 3,053.75	1384	\$ 3,053.75	02/27/18	03/20/18		PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -	
Napp Landscape Services, Inc.	Landscape - Winter Watering	23805	02/23/18	\$ 160.00	\$ 160.00	1389	\$ 240.00	03/29/18	04/11/18	PrairieStar Triloan	5	Parks & Rec	100%	\$ 160.00	\$ 160.00	
Napp Landscape Services, Inc.	Landscape - Winter Watering	23808	02/23/18	\$ 80.00	\$ 80.00	1389	\$ 240.00	03/29/18	04/11/18	PrairieStar Triloan	5	Parks & Rec	100%	\$ 80.00	\$ 80.00	
Napp Landscape Services, Inc.	Mailboxes	04/10/18	\$ 788.80	\$ 788.80	104	\$ 788.80	04/23/18	05/02/18		PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Napp Landscape Services, Inc.	Landscape - Winter Watering	24107	04/23/18	\$ 200.00	\$ 200.00	1022	\$ 260.00	05/17/18	05/23/18	PrairieStar Inc - Draft	5	Parks & Rec	100%	\$ 200.00	\$ 200.00	
Napp Landscape Services, Inc.	Little Branch Clock	24125	04/23/18	\$ 60.00	\$ 60.00	1022	\$ 260.00	05/17/18	05/23/18	PrairieStar Inc - Draft	5	Parks & Rec	100%	\$ 60.00	\$ 60.00	
Napp Landscape Services, Inc.	Landscape - Winter Watering	23939	03/27/18	\$ 800.00	\$ 800.00	1044	\$ 937.33	06/13/18	06/22/18	PrairieStar Inc - Draft	5	Parks & Rec	100%	\$ 800.00	\$ 800.00	
Napp Landscape Services, Inc.	Landscape Repairs	24402	05/29/18	\$ 137.33	\$ 137.33	1044	\$ 937.33	06/13/18	06/22/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Napp Landscape Services, Inc.	Landscape - Park	07/19/18	\$ 3,895.17	\$ 3,895.17	1093	\$ 9,247.69	08/23/18	09/17/18		PrairieStar Inc - Draft	5	Parks & Rec	100%	\$ 3,895.17	\$ 3,895.17	
Napp Landscape Services, Inc.	Landscape - Islands	07/19/18	\$ 844.89	\$ 844.89	1093	\$ 9,247.69	08/23/18	09/17/18		PrairieStar Inc - Draft	5	Parks & Rec	100%	\$ 844.89	\$ 844.89	
Napp Landscape Services, Inc.	Landscape - Islands	07/19/18	\$ 3,313.92	\$ 3,313.92	1093	\$ 9,247.69	08/23/18	09/17/18		PrairieStar Inc - Draft	5	Parks & Rec	100%	\$ 3,313.92	\$ 3,313.92	
Napp Landscape Services, Inc.	Landscape - Entrance	07/19/18	\$ 1,193.71	\$ 1,193.71	1093	\$ 9,247.69	08/23/18	09/17/18		PrairieStar Inc - Draft	5	Parks & Rec	100%	\$ 1,193.71	\$ 1,193.71	
Napp Landscape Services, Inc.	Landscape - Common Area	09/07/18	\$ 4,645.91	\$ 4,645.91	1111	\$ 4,645.91	09/26/18	10/02/18		PrairieStar Inc - Draft	5	Parks & Rec	100%	\$ 4,645.91	\$ 4,645.91	
Napp Landscape Services, Inc.	Landscape - Common Area (Missed Tax)	09/07/18	\$ 246.56	\$ 246.56	1128	\$ 4,246.56	10/10/18	10/11/18		PrairieStar Inc - Draft	5	Parks & Rec	100%	\$ 246.56	\$ 246.56	
Napp Landscape Services, Inc.	Winterize System - Maintenance	24941	10/31/18	\$ 225.00	\$ 225.00	1147	\$ 225.00	11/14/18	11/23/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Packard and Dierking, LLC	Legal Services - Development	46592	01/31/18	\$ 1,785.00	\$ 1,785.00	1385	\$ 1,785.00	02/27/18	03/13/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -	
Packard and Dierking, LLC	Legal Services - Development	46901	02/28/18	\$ 1,295.00	\$ 1,295.00	1390	\$ 1,295.00	03/29/18	04/09/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -	
Packard and Dierking, LLC	Legal Services - Development	47512	04/30/18	\$ 6,020.00	\$ 6,020.00	1002	\$ 6,020.00	05/17/18	05/29/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Packard and Dierking, LLC	Legal Services - Development	47861	05/31/18	\$ 175.00	\$ 175.00	1027	\$ 175.00	06/13/18	06/19/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Packard and Dierking, LLC	Legal Services - Development	48422	06/30/18	\$ 105.00	\$ 105.00	1064	\$ 105.00	07/17/18	07/25/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Packard and Dierking, LLC	Legal Services - Development	48814	08/31/18	\$ 4,452.00	\$ 4,452.00	1124	\$ 6,457.21	10/10/18	10/16/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Packard and Dierking, LLC	Legal Services - Development	49192	09/30/18	\$ 2,005.21	\$ 2,005.21	1124	\$ 6,457.21	10/10/18	10/16/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Packard and Dierking, LLC	Legal Services - Development	49480	10/31/18	\$ 2,100.00	\$ 2,100.00	1145	\$ 2,100.00	11/14/18	11/20/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	



**PrairieStar Metropolitan District Cost Certification**  
Soft and Indirect Cost Detail

Table V

Vendor	Work Description	Invoice Values			Payments Made					Check Clear Date	Account	Certification Number	Category	Percent Eligible	Cert 5 Eligible Costs	Total Eligible (prior costs hidden)
		Invoice Number	Invoice Date	Amount	Amount Paid	Check Number	Check Amount	Check Date								
Packard and Dierking, LLC	Legal Services - Development	49756	11/30/18	\$ 1,120.00	\$ 1,120.00	1172	\$ 1,120.00	12/12/18	12/20/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Panorama Coordinated Services	Private Lot Drainage Repairs	635295	08/18/18	\$ 1,618.00	\$ 1,618.00	1112	\$ 18,544.83	09/26/18	09/26/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Panorama Coordinated Services	Common Area Drainage	635926	08/18/18	\$ 580.00	\$ 580.00	1112	\$ 18,544.83	09/26/18	09/26/18	PrairieStar Inc - Draft	5	Storm	100%	\$ 580.00	\$ 580.00	
Panorama Coordinated Services	Pool House Landscaping	635311	08/28/18	\$ 16,346.83	\$ 16,346.83	1112	\$ 18,544.83	09/26/18	09/26/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Panorama Coordinated Services	Pool House Landscaping	653404	09/20/18	\$ 2,231.00	\$ 2,231.00	1130	\$ 7,123.47	10/10/18	10/15/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Panorama Coordinated Services	Pool House Landscaping	635403	09/20/18	\$ 4,892.47	\$ 4,892.47	1130	\$ 7,123.47	10/10/18	10/15/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Panorama Coordinated Services	Common Area Landscaping	635452	10/11/18	\$ 33,165.76	\$ 33,165.76	1132	\$ 38,058.23	10/24/18	10/30/18	PrairieStar Inc - Draft	5	Parks & Rec	100%	\$ 33,165.76	\$ 33,165.76	
Panorama Coordinated Services	Common Area Landscaping	635403	09/20/18	\$ 4,892.47	\$ 4,892.47	1132	\$ 38,058.23	10/24/18	10/30/18	PrairieStar Inc - Draft	5	Parks & Rec	100%	\$ 4,892.47	\$ 4,892.47	
Panorama Coordinated Services	Snow removal	635496	10/16/18	\$ 97.50	\$ 97.50	1148	\$ 97.50	11/14/18	11/19/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Panorama Coordinated Services	Snow removal	68250	11/13/18	\$ 65.00	\$ 65.00	1158	\$ 6,430.70	11/29/18	12/04/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Panorama Coordinated Services	Snow removal	68249	11/13/18	\$ 65.00	\$ 65.00	1158	\$ 6,430.70	11/29/18	12/04/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Panorama Coordinated Services	Playground Updates (Via NLS)	Proposal	11/19/18	\$ 6,300.70	\$ 6,300.70	1158	\$ 6,430.70	11/29/18	12/04/18	PrairieStar Inc - Draft	5	Parks & Rec	100%	\$ 6,300.70	\$ 6,300.70	
Panorama Coordinated Services	Pool House Landscaping	635666	11/30/18	\$ 450.00	\$ 450.00	1171	\$ 450.00	12/12/18	12/18/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Panorama Coordinated Services	Community Garden	635691	12/19/18	\$ 6,500.00	\$ 6,500.00	1176	\$ 6,500.00	12/26/18	12/31/18	PrairieStar Inc - Draft	5	Parks & Rec	100%	\$ 6,500.00	\$ 6,500.00	
Prairie Star Pool & Clubhouse	Multiple Vendors	Varies	04/19/18	\$ 156,447.80	\$ 155,447.80	101	\$ 220,694.80	04/23/18	04/26/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Prairie Star Pool & Clubhouse	Multiple Vendors	Varies	05/14/18	\$ 58,005.06	\$ 58,005.06	1005-1017	\$ 58,005.06	05/17/18	05/29/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Prairie Star Pool & Clubhouse	Multiple Vendors	Varies	06/13/18	\$ 216,074.54	\$ 216,074.54	1030-1042	\$ 216,074.54	06/13/18	06/20/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Prairie Star Pool & Clubhouse	Multiple Vendors	Varies	06/28/18	\$ 68,403.83	\$ 68,403.83	1049-1059	\$ 68,403.83	07/02/18	07/10/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Prairie Star Pool & Clubhouse	Multiple Vendors	Varies	07/16/18	\$ 58,632.04	\$ 58,632.04	1068-1077	\$ 58,632.04	07/17/18	07/25/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Prairie Star Pool & Clubhouse	Multiple Vendors	Varies	08/01/18	\$ 40,048.51	\$ 40,048.51	1081-1088	\$ 40,048.51	08/01/18	08/07/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Prairie Star Pool & Clubhouse	Multiple Vendors	Varies	08/22/18	\$ 18,500.26	\$ 18,500.26	1096-1106	\$ 18,500.26	08/23/18	08/31/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Prairie Star Pool & Clubhouse	Multiple Vendors	Varies	09/25/18	\$ 56,152.60	\$ 56,152.60	1113-1122	\$ 56,152.60	09/26/18	09/27/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Prairie Star Pool & Clubhouse	Multiple Vendors	Varies	10/23/18	\$ 69,431.79	\$ 69,431.79	1133-1141	\$ 69,431.79	10/24/18	10/30/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Prairie Star Pool & Clubhouse	Multiple Vendors	Varies	11/13/18	\$ 6,800.64	\$ 6,800.64	1151-1155	\$ 6,800.64	11/14/18	11/20/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Prairie Star Pool & Clubhouse	Majestic Flashings / SRG	J25992	11/06/18	\$ 70.00	\$ 70.00	1160	\$ 70.00	11/28/18	11/30/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Prairie Star Pool & Clubhouse	Multiple Vendors	Varies	12/12/18	\$ 55,473.91	\$ 55,473.91	1164-1170	\$ 55,473.91	12/12/18	12/20/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Prairie Star Metro District No. 1	Funding Request - Multiple	18-Jan	01/18/18	\$ 6,217.44	\$ 6,217.44	1387	\$ 8,974.94	02/27/18	03/07/18	PrairieStar Triloan	5	Multiple	26%	\$ 1,618.90	\$ 1,618.90	
Prairie Star Metro District No. 1	Funding Request - Multiple		02/16/18	\$ 2,134.93	\$ 2,134.00	1392	\$ 134,334.48	03/29/18	04/04/18	PrairieStar Triloan	5	Multiple	41%	\$ 866.53	\$ 866.53	
Prairie Star Metro District No. 1	Funding Request - Multiple		03/15/18	\$ 1,197.30	\$ 1,197.30	1392	\$ 134,334.48	03/29/18	04/04/18	PrairieStar Triloan	5	Multiple	41%	\$ 486.17	\$ 486.17	
Prairie Star Metro District No. 1	Funding Request - Multiple	4/23/2018	04/23/18	\$ 7,790.58	\$ 7,790.58	1003	\$ 7,790.58	05/17/18	05/18/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 7,790.58	\$ 7,790.58	
Prairie Star Metro District No. 1	Funding Request - Multiple	5/24/2018	05/24/18	\$ 12,424.66	\$ 12,424.66	1028	\$ 12,424.66	06/13/18	06/18/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 12,424.66	\$ 12,424.66	
Prairie Star Metro District No. 1	Funding Request - Multiple	18-06	06/18/18	\$ 6,238.83	\$ 6,238.83	1063	\$ 6,238.83	07/09/18	07/16/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 6,238.83	\$ 6,238.83	
Prairie Star Metro District No. 1	Funding Request - Multiple	18-07	07/20/18	\$ 13,801.52	\$ 13,801.52	1078	\$ 13,801.52	08/01/18	08/07/18	PrairieStar Inc - Draft	5	Multiple	11%	\$ 1,516.25	\$ 1,516.25	
Prairie Star Metro District No. 1	Funding Request - Multiple	18-08	08/20/18	\$ 10,401.26	\$ 10,401.26	1090	\$ 10,401.26	08/23/18	08/30/18	PrairieStar Inc - Draft	5	Multiple	11%	\$ 1,098.00	\$ 1,098.00	
Prairie Star Metro District No. 1	Funding Request - Multiple	18-09	09/17/18	\$ 4,260.00	\$ 4,260.00	1108	\$ 4,260.00	09/26/18	09/28/18	PrairieStar Inc - Draft	5	Multiple	100%	\$ 4,260.00	\$ 4,260.00	
Prairie Star Metro District No. 1	Funding Request - Multiple	18-10	10/22/18	\$ 20,000.00	\$ 20,000.00	1131	\$ 20,000.00	10/24/18	10/29/18	PrairieStar Inc - Draft	5	Multiple	11%	\$ 2,260.00	\$ 2,260.00	
Prairie Star Metro District No. 1	Funding Request - Multiple	18-11	11/28/18	\$ 15,000.00	\$ 15,000.00	1159	\$ 15,000.00	11/29/18	12/11/18	PrairieStar Inc - Draft	5	Multiple	25%	\$ 3,694.61	\$ 3,694.61	
Prairie Star Metro District No. 1	Funding Request - Multiple	18-12	12/18/18	\$ 9,500.00	\$ 9,500.00	1175	\$ 9,500.00	12/26/18	01/04/19	PrairieStar Inc - Draft	5	Multiple	38%	\$ 3,622.32	\$ 3,622.32	
Prairie Star Operations	Overhead and Supervision Draw 55	1059	01/16/18	\$ 2,687.26	\$ 2,687.26	1378	\$ 2,687.26	01/25/18	02/05/18	PrairieStar Triloan	5	Multiple	100%	\$ 2,687.26	\$ 2,687.26	
Prairie Star Operations	Overhead and Supervision Draw 56	1060	02/15/18	\$ 17,035.69	\$ 17,035.69	1386	\$ 17,035.69	02/27/18	03/08/18	PrairieStar Triloan	5	Multiple	100%	\$ 17,035.69	\$ 17,035.69	
Prairie Star Operations	Overhead and Supervision Draw 57	1061	03/15/18	\$ 356.18	\$ 356.18	1391	\$ 356.18	03/29/18	05/15/18	PrairieStar Triloan	5	Multiple	100%	\$ 356.18	\$ 356.18	
Rainbow Play Systems	Playground Equipment (American Express)		10/04/18	\$ 13,559.71	\$ 10,000.00	1143	\$ 10,000.00	10/24/18	11/09/18	PrairieStar Inc - Draft	5	Parks & Rec	100%	\$ 10,000.00	\$ 10,000.00	
Sarbaugh Realty Group	Town of Berthoud	1542	01/10/18	\$ 5,740.00	\$ 5,740.00	1379	\$ 5,740.00	01/25/18	02/05/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -	
Sarbaugh Realty Group		1543	02/14/18	\$ 8,974.94	\$ 8,974.94	1387	\$ 8,974.94	02/27/18	03/07/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -	
Sarbaugh Realty Group		1545	03/14/18	\$ 134,334.48	\$ 134,334.48	1392	\$ 134,334.48	03/29/18	04/04/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -	
Sarbaugh Realty Group	Entitlements and Pool	1547	03/26/18	\$ 220,694.80	\$ 220,694.80	101	\$ 220,694.80	04/23/18	04/26/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Sarbaugh Realty Group	Monthly cost paid by SRG	1552	05/02/18	\$ 266,794.14	\$ 266,794.14	1004	\$ 266,794.14	05/17/18	05/17/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Sarbaugh Realty Group	Monthly cost paid by SRG	1553	06/11/18	\$ 13,826.25	\$ 13,826.25	1029	\$ 13,826.25	06/13/18	06/14/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Sarbaugh Realty Group	Monthly cost paid by SRG			\$ 19,322.43	\$ 19,322.43	1001	\$ 19,322.43	04/30/18	05/02/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Sarbaugh Realty Group	Monthly cost paid by SRG			\$ 32,000.00	\$ 32,000.00	1007	\$ 32,000.00	05/24/18	05/24/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Sarbaugh Realty Group	Monthly cost paid by SRG	1559	08/01/18	\$ 1,106.35	\$ 1,106.35	1079	\$ 1,106.35	08/01/18	08/03/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Sarbaugh Realty Group	Monthly cost paid by SRG	1562	10/01/18	\$ 4,246.56	\$ 4,246.56	1128	\$ 4,246.56	10/10/18	10/11/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -	
Stone Creek Concrete	Curb repairs	52381	05/21/18	\$ 41,980.00	\$ 20,990.00	1452	\$ 20,990.00	06/18/18	06/25/18	PrairieStar Inc	5	Non-District	0%	\$ -	\$ -	



**PrairieStar Metropolitan District Cost Certification**  
**Soft and Indirect Cost Detail**  
**Table V**

Vendor	Work Description	Invoice Values			Payments Made					Account	Certification Number	Category	Percent Eligible	Cert 5 Eligible Costs	Total Eligible (prior costs hidden)
		Invoice Number	Invoice Date	Amount	Amount Paid	Check Number	Check Amount	Check Date	Check Clear Date						
Town of Berthoud	Preliminary Plat	Application	01/09/18	\$ 750.00	\$ 750.00	1379	\$ 5,740.00	01/25/18	02/05/18	PrairieStar Triloan	5	Multiple	34%	\$ 256.97	\$ 256.97
Town of Berthoud	Final Subdivision Plat	Application	01/09/18	\$ 4,990.00	\$ 4,990.00	1379	\$ 5,740.00	01/25/18	02/05/18	PrairieStar Triloan	5	Multiple	34%	\$ 1,709.72	\$ 1,709.72
Town of Berthoud	Clubhouse Permit		03/06/18	\$ 51,062.75	\$ 51,062.75	1392	\$ 134,334.48	03/29/18	04/04/18	PrairieStar Triloan	5	Non-District	0%	\$ -	\$ -
Town of Berthoud	Filing 4 Phase 1 Financial Guaranty		04/05/18	\$ 64,742.00	\$ 64,742.00	101	\$ 220,694.80	04/23/18	04/26/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Town of Berthoud	Filing 4 Phase 1		05/02/18	\$ 59,266.00	\$ 59,266.00	1004	\$ 266,794.14	05/17/18	05/17/18	PrairieStar Inc	5	Multiple	100%	\$ 59,266.00	\$ 59,266.00
Town of Berthoud	Filing 4 Phase 1		05/02/18	\$ 86,380.00	\$ 86,380.00	1004	\$ 266,794.14	05/17/18	05/17/18	PrairieStar Inc	5	Multiple	100%	\$ 86,380.00	\$ 86,380.00
Town of Berthoud	Water Dedication Phases 1, 2, 3	Email (no invoice)	05/18/18	\$ 12,786.25	\$ 12,786.25	1029	\$ 13,826.25	06/13/18	06/14/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Town of Berthoud	Attorney's, Inspectors, Engineering		06/15/18	\$ 5,705.43	\$ 7,705.43	1048	\$ 7,705.43	07/02/18	07/09/18	PrairieStar Inc - Draft	5	Multiple	34%	\$ 2,640.11	\$ 2,640.11
Town of Berthoud	Attorney's, Inspectors, Engineering, Deposit		09/15/18	\$ 4,000.00	\$ 4,000.00	1128	\$ 4,246.56	10/10/18	10/11/18	PrairieStar Inc - Draft	5	Multiple	34%	\$ 1,370.52	\$ 1,370.52
Town of Berthoud	Attorney's, Inspectors, Engineering - Trans		10/15/18	\$ 4,000.00	\$ 4,000.00	1146	\$ 4,000.00	11/14/18	11/21/18	PrairieStar Inc - Draft	5	Multiple	34%	\$ 1,370.52	\$ 1,370.52
WebLife Stores LLC	Mailboxes	Quote		\$ 13,399.73	\$ 13,399.73	1092	\$ 13,399.73	08/23/18	09/04/18	PrairieStar Inc - Draft	5	Non-District	0%	\$ -	\$ -
Xcel Energy	Electric Service Extension	10160479	04/24/18	\$ 15,000.00	\$ 15,000.00	1004	\$ 266,794.14	05/17/18	05/17/18	PrairieStar Inc	5	Non-District	0%	\$ -	\$ -
Xcel Energy	Electric Service Extension	10337270	04/24/18	\$ 30,000.00	\$ 30,000.00	1004	\$ 266,794.14	05/17/18	05/17/18	PrairieStar Inc	5	Non-District	0%	\$ -	\$ -
Xcel Energy	Electric Service Extension	10161454	04/24/18	\$ 25,000.00	\$ 25,000.00	1004	\$ 266,794.14	05/17/18	05/17/18	PrairieStar Inc	5	Non-District	0%	\$ -	\$ -
Xcel Energy	Electric Service Extension	10166060	04/24/18	\$ 24,229.65	\$ 24,229.65	1004	\$ 266,794.14	05/17/18	05/17/18	PrairieStar Inc	5	Non-District	0%	\$ -	\$ -
Xcel Energy	Electric Service Extension	10160478	04/24/18	\$ 26,918.49	\$ 26,918.49	1004	\$ 266,794.14	05/17/18	05/17/18	PrairieStar Inc	5	Non-District	0%	\$ -	\$ -
<b>Total Soft Cost</b>				<b>\$ 8,457,493.37</b>	<b>\$ 8,280,593.45</b>									<b>\$ 496,351.55</b>	<b>\$ 3,636,937.11</b>