

| Summary Of Invoices | | | | |
|--------------------------------------|--------------------------------|---------------|------------------|------------|
| Item | Vendor | Amount | Invoice | Date |
| Engineering | Epic Engineering | \$ 6,433.25 | 20126786A | 3/24/2022 |
| Engineering | Epic Engineering | \$ 9,444.50 | 20127405A | 5/24/2022 |
| Engineering | Epic Engineering | \$ 1,750.67 | 20128372 | 8/19/2022 |
| Engineering | Epic Engineering | \$ 1,818.92 | 20128517 | 8/31/2022 |
| Engineering | Epic Engineering | \$ 2,162.07 | 20129275 | 10/31/2022 |
| Engineering | Epic Engineering | \$ 3,116.07 | 20129441 | 11/21/2022 |
| Engineering | Epic Engineering | \$ 2,654.22 | 20129872 | 12/29/2022 |
| Engineering | Epic Engineering | \$ 162.47 | 20130239 | 2/14/2023 |
| Engineering | Epic Engineering | \$ 218.40 | 20130391 | 2/28/2023 |
| Excavation | Salt Lake Excavating | \$ 57,953.19 | 22-903 | 11/30/2022 |
| Excavation - Change Order 1 & 2 (SL) | Salt Lake Excavating | \$ 59,365.69 | 1159 | 4/30/2023 |
| Concrete & Change Order 1 & 2 (EPCO) | Ellsworth Paulsen Construction | \$ 47,369.85 | 220204.1 | 11/30/2022 |
| Concrete & Change Order 3 & 4 (EPCO) | Ellsworth Paulsen Construction | \$ 47,369.85 | 220204.2 | 2/28/2023 |
| Concrete | Ellsworth Paulsen Construction | \$ 15,526.60 | 220204.3 | 4/30/2023 |
| Concrete - Change Order #5 | Ellsworth Paulsen Construction | \$ 3,882.40 | Change Order #5 | 7/21/2023 |
| Reclamation | G&G Landscaping | \$ 12,200.00 | Bid - 2023-09-07 | 9/7/2023 |
| Excavation | Kory Heslop Excavation | \$ 10,695.00 | 1567 | 1/23/2023 |
| Project Management | Gardner Development | \$ 15,600.00 | 23-231 | 4/30/2023 |
| General Conditions | Gardner Development | \$ 6,725.00 | 23-231 | 4/30/2023 |
| Total | | \$ 304,448.15 | | |

Comments:

- 1.) Why are there multiple excavation contractors on one small job?
- 2.) Why are there so many charges from Epic Engineering? Normally most design is done at the beginning of a job.
- 3.) What reclamation would a Landscape contractor need to do on a rocky creek bed. Wouldn't that be the responsibility of the excavation contractor?
- 4.) Why are there so many change orders? Why is the change order from Ellsworth Paulsen the same as the original contract. Did they build it twice?