

**STATEMENT OF COST  
CITY OF MANSFIELD  
February 26, 2019**

PROJECT	PRELIMINARY ENGINEERING	CONSTRUCTION	ENGINEERING	TOTAL
<b>CC 0172-09-033</b>				
0172-09-033	\$ 128,112.64	\$ 4,533,791.20	\$ 440,491.51	\$ 5,102,395.35

	% Participation	
Preliminary Engineering Portion Funded by Entity	100.00%	128,112.64
Construction Portion Funded by Entity	100.00%	4,533,791.20
Construction Engineering Portion Funded by Entity	100.00%	440,491.51
		-
Total Amount Chargeable to Entity		5,102,395.35

Advanced Cash Payments	4,208,677.24
Less: Amount Chargeable	5,102,395.35
Amount Due to TxDOT	(893,718.11)

Certified Correct:

*Rose Rodriguez*

2/26/2019

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Rose Rodriguez  
Contract Administration Manager