

|                               | Sitecon<br>IND, INC. |         | D'AGOSTINO |         | Neilsen<br>Construction |         | MOORE<br>GOLF, INC. |         |
|-------------------------------|----------------------|---------|------------|---------|-------------------------|---------|---------------------|---------|
| ITEM                          | Unit                 | Total   |            |         |                         |         |                     |         |
| Grading                       |                      | 150,000 |            | 51,000  |                         | 130,000 |                     | 95,000  |
| 2 Lakes                       |                      | 35,000  | 5000       | 10,000  | 25,000                  | 50,000  | 20,000              | 40,000  |
| Shape Fairways                | 666.67               | 12,000  | 2000.-     | 36,000  | 2000                    | 36,000  | 500                 | 9,000   |
| Shape Tees                    | 535.55               | 9,640   | 1000       | 18,000  | 1500                    | 27,000  | 600                 | 10,800  |
| Shape Greens                  | 1298.15              | 30,285  | 2000       | 46,400  | 3500                    | 66,500  | 2,200               | 48,100  |
| Shape Fairway<br>Traps        | 267.61               |         | 400        |         | 500                     | 10,500  | 300                 |         |
| Topsoil Greens                | 12.42                | 75,530  | 10         | 60,800  | \$10                    | 60,800  | 8                   | 48,640  |
| Topsoil Tees                  | 12.39                | 23,550  | 10         | 19,000  | \$10                    | 19,000  | 8                   | 15,200  |
| Topsoil Fairways              | 1467.50              | 26,415  |            | 18,000  | 1400                    | 25,200  | 200                 | 3,600   |
| Seeding Greens                | 1033.42              | 19,635  |            | 19,000  | 800                     | 15,200  | 300                 | 5,700   |
| Seeding Tees                  | 264.44               | 4,760   |            | 8,500   | 650                     | 11,700  | 250                 | 5,400   |
| Seeding Fairways              | 2060.55              | 37,090  |            | 19,000  | 1750                    | 31,500  | 1,500               | 27,000  |
| Fairway Bunkers<br>and Roughs | 850                  | 63,000  |            | 20,000  | 500                     | 37,500  | 400                 | 15,000  |
| Recap                         |                      |         |            |         |                         |         |                     |         |
| Grading                       | 150,00               | 150,000 |            | 51,000  |                         | 130,000 |                     | 95,000  |
| Lake Constr.                  |                      | 35,000  |            | 10,000  |                         | 50,000  |                     | 40,000  |
| Course Constr.                |                      | 51,925  |            | 100,400 |                         | 140,000 |                     | 67,900  |
| Topsoiling                    |                      | 125,495 |            | 97,800  |                         | 105,000 |                     | 67,440  |
| Seeding                       |                      | 124,485 |            | 66,500  |                         | 95,900  |                     | 53,100  |
| TOTAL                         |                      | 486,905 |            | 325,700 |                         | 520,900 |                     | 323,440 |
| Pump Station                  |                      |         |            |         |                         |         |                     |         |
| TOTAL                         |                      |         |            | 117,270 |                         | 130,135 |                     | 128,896 |