

**Exhibit B-2 - January 27, 2021**

CM for Salinas Rail Extension

MNS Engineers, Inc.

**APPROVED BUDGET (including Amendment 1)**

<b>PACKAGE 1</b>	<b>Contract Amount</b>	<b>Prev. Billed (thru OCT 2020)</b>	<b>Total Billed to Date</b>	<b>Percent Billed to Date</b>	<b>Balance Remaining</b>
<b>TAMCO.160505.01 Construction Package 1</b>					
TASK01 Pre-Construction	\$250,313.70	\$250,313.70	\$250,313.70	100.00%	\$0.00
TASK02 Construction	\$1,123,075.75	\$1,111,391.29	\$1,111,391.29	98.96%	\$11,684.46
TASK03 Post-Construction	\$49,626.00	\$0.00	\$0.00		\$49,626.00
TASK04 Materials Testing	\$73,198.00	\$60,254.40	\$60,254.40	82.32%	\$12,943.60
TASK05 Source Inspection	\$0.00	\$0.00	\$0.00		\$0.00
TASK06 PR Support	\$27,416.55	\$27,416.55	\$27,416.55	100.00%	\$0.00
<b>Total for TAMCO.160505.01</b>	<b>\$1,523,630.00</b>	<b>\$1,449,375.94</b>	<b>\$1,449,375.94</b>	<b>95.13%</b>	<b>\$74,254.06</b>

**PROPOSED AMENDMENT**

<b>PACKAGE 1</b>	<b>Revised Contract Amount</b>	<b>Prev. Billed</b>	<b>Total Billed to Date</b>	<b>Percent Billed to Date</b>	<b>Balance Remaining</b>	<b>Difference from Approved Budget</b>
<b>TAMCO.160505.01 Construction Package 1</b>						
TASK01 Pre-Construction	\$250,313.70	\$250,313.70	\$250,313.70	100.00%	\$0.00	\$0.00
TASK02 Construction	\$1,403,130.75	\$1,111,391.29	\$1,111,391.29	79.21%	\$291,739.46	\$280,055.00
TASK03 Post-Construction	\$49,626.00	\$0.00	\$0.00		\$49,626.00	\$0.00
TASK04 Materials Testing	\$73,198.00	\$60,254.40	\$60,254.40	82.32%	\$12,943.60	\$0.00
TASK05 Source Inspection	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
TASK06 PR Support	\$27,416.55	\$27,416.55	\$27,416.55	100.00%	\$0.00	\$0.00
<b>Total for TAMCO.160505.01</b>	<b>\$1,803,685.00</b>	<b>\$1,449,375.94</b>	<b>\$1,449,375.94</b>	<b>80.36%</b>	<b>\$354,309.06</b>	<b>\$280,055.00</b>

<b>PACKAGES 2 &amp; 3</b>	<b>Contract Amount</b>	<b>Prev. Billed</b>	<b>Total Billed to Date</b>	<b>Percent Billed to Date</b>	<b>Balance Remaining</b>
<b>TAMCO.160505.02 Construction Package 2</b>					
TASK07 Pre-Construction	\$317,480.00				\$317,480.00
TASK08 Construction	\$1,108,747.00				\$1,108,747.00
TASK09 Post-Construction	\$77,868.00				\$77,868.00
TASK10 Materials Testing	\$140,678.00				\$140,678.00
TASK11 Source Inspection	\$56,637.00				\$56,637.00
TASK12 PR Support	\$15,050.00				\$15,050.00
<b>Total for TAMCO.160505.02</b>	<b>\$1,716,460.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>\$1,716,460.00</b>
<b>TAMCO.160505.03 Construction Package 3</b>					
TASK13 Pre-Construction	\$211,319.00	\$0.00	\$0.00		\$211,319.00
TASK14 Construction	\$730,096.00	\$0.00	\$0.00		\$730,096.00
TASK15 Post-Construction	\$95,212.00	\$0.00	\$0.00		\$95,212.00
TASK16 Materials Testing	\$70,456.00	\$0.00	\$0.00		\$70,456.00
TASK17 Source Inspection	\$45,309.00	\$0.00	\$0.00		\$45,309.00
TASK18 PR Support	\$25,000.00	\$2,457.86	\$2,457.86		\$22,542.14
<b>Total for TAMCO.160505.03</b>	<b>\$1,177,392.00</b>	<b>\$2,457.86</b>	<b>\$2,457.86</b>	<b>-</b>	<b>\$1,174,934.14</b>

TASK19 Direct Expenses/CM Software	\$0.00	\$0.00	\$0.00		\$0.00
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<b>Final Totals - Original (Approved Budget)</b>	<b>\$4,417,482.00</b>	<b>\$1,451,833.80</b>	<b>\$1,451,833.80</b>	<b>32.87%</b>	<b>\$2,965,648.20</b>	
<b>Final Totals - REVISED</b>	<b>\$4,697,537.00</b>	<b>\$1,451,833.80</b>	<b>\$1,451,833.80</b>	<b>30.91%</b>	<b>\$3,245,703.20</b>	<b>\$280,055.00</b>