

# Phase II

## Rear Parking Lot

Summer 2011

<u>Description</u>	<u>Units</u>	<u>Estimated</u> <u>Value</u>	<u>Actual Cost to</u> <u>Ag Society</u>
<b><u>Ground Prep:</u></b> Burroughs Trucking and Excavating Inc. Roger Maham	38 Hrs	\$ 3,990.00	\$ 0.00 Donated Donated
<b><u>Spreading Gravel:</u></b> Burroughs Trucking and Excavating Inc.	96 Hrs	\$ 9,870.00	\$ 0.00 Donated
<b><u>Gravel:</u></b> Arch Materials, LLC	2495.17 Tons	\$ 26,992.90	\$0.00 Donated
<b><u>Trucking Cost:</u></b> Arch Trucking	2495.17 Tons	\$ 6,599.23	\$ 6,599.23
<b><u>Fuel Cost:</u></b> Burroughs Trucking and Excavating Inc.		\$ 1,274.00 \$ 601.00	\$ 1,274.00 \$ 0.00 Donated
<b><u>Addl Man hours:</u></b> Burroughs Trucking and Excavating Inc.	35 Hrs	\$ 875.00	\$ 0.00 Donated
<b><u>Totals</u></b>		<u>\$ 50,202.13</u>	<u>\$ 7,873.23</u>

<b><u>Estimated Values</u></b>	<b><u>\$ 50,202.13</u></b>
<b><u>Donated</u></b>	<b><u>\$ 42,328.90</u></b>
<b><u>Total Cost of Project</u></b>	<b><u>\$ 7,873.23</u></b>