

# PARKING AREA IMPROVEMENT PROJECT

Items	Vendor	QTY	Est. Cost	Actual Cost	Total Estimated	Total Actual
<b>PHASE 1 - Drainage Ditch</b>						
30" I.D. Drain Pipe - 20 ft.	Danville Feed and Supply	5	\$575.00		\$2,875.00	\$0.00
57# Gravel, ton	Wahonding Sand and Gravel	54	\$18.25		\$985.50	\$0.00
Deisel Fuel, Gallon	Mickley Oil	300	\$2.30		\$690.00	\$0.00
Concrete, yards	Holmes RediMix	2	\$120.00		\$240.00	\$0.00
<b>PHASE 1 - Sub-Total</b>					<b>\$4,790.50</b>	<b>\$0.00</b>
<b>PHASE 2 - Parking Area</b>						
57# Gravel, ton	Wahonding Sand and Gravel	54	\$18.25		\$985.50	\$0.00
#2 Sand Rock for parking base, ton	Wahonding Sand and Gravel	72	\$14.00		\$1,008.00	\$0.00
#4 Sand Rock for parking base, ton	Wahonding Sand and Gravel	72	\$15.00		\$1,080.00	\$0.00
<b>PHASE 2 - Sub-Total</b>					<b>\$3,073.50</b>	<b>\$0.00</b>
					<b>\$7,864.00</b>	<b>\$0.00</b>

Price as of 11/16

Subtotal	\$7,864.00
Unexpected Costs - Add 20%	\$1,572.80
Total	\$9,436.80

Wahonding Sand and Gravel - 1-740-824-5251

Danville Feed and Supply - 740-599-6784

Mickley Oil - 740-393-3166

Holmes RediMix - 330-674-0865

\$0.00  
\$0.00  
\$0.00