

Final Construction Expense Summary Details

Date	Phase 1	Cost	Donation
6/21/2016	5 yrds of 3/4 minus (HR Sand and Gravel and Soil Solutions (\$105.3 for the rock and \$315 for delivery))		\$420.30
7/13/2016	work party food/beverages	\$31.18	
7/23/2016	work party food/beverages	\$41.11	
9/8/2016	Western Log Home - Wood Treatment	\$857.69	
9/8/2016	Usher Percision Mfg - rafter jack screws (all 12)	\$803.09	
9/12/2016	work party food/beverages	\$71.86	
9/12/2016	Tum-a-Lum Lumber - materials (donated)		\$324.59
9/12/2016	Fastenal - drill bit (donated)		\$75.00
9/13/2016	Tum-a-Lum Lumber - supplies	\$29.60	
9/14/2016	Tum-a-Lum Lumber - supplies	\$15.59	
11/7/2016	Wells Construction	\$4,428.41	
	TOTAL	\$6,278.53	\$819.89
	Wells Bid to complete phase 1 work (without any donated supplies/labor)	\$32,715.00	
	Materials/Supplies Donations	\$819.89	
	ONC Volunteer Labor/Donation Reductions	\$25,616.58	