

## PROJECT DATA SHEET

BEN JOHNSON DONATION & DEVELOPMENT

Political Subdivision

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Project No. 22-00839

3P

Billing Number

02/19/10 - 09/02/10

CITY OF NATCHITOCHE

Project Title

Billing Period

### PHASE 2

Work Elements	Proposed Estimate	Salary Wages	Consultants	Materials Supplies	Real Property	Contract Construction	Misc.	Total This Billing	Total To Date
Balance of Donation of 4.43 acres	24,650.00				24,650.00			24,650.00	24,650.00
Review Appraiser	350.00						350.00	350.00	350.00
<b>TOTAL DONATION</b>	<b>25,000.00</b>								
<b>Construction:</b>	<b>34,199.00</b>					<b>49,748.00</b>		<b>49,748.00</b>	<b>49,748.00</b>
Basketball Court									
Asphalt, 4" Stone									
Goal Structures									
Site Work									
Pavilion / Concession Building	121,695.00								
Restrooms									
Sidewalks									
<b>TOTAL CONSTRUCTION</b>	<b>155,894.00</b>								
<b>TOTAL PROJECT COST</b>	<b>180,894.00</b>				24,650.00	49,748.00	350.00	74,748.00	74,748.00

*Car DL*