

# PROJECT DATA SHEET

Village of Downsville  
 Political Subdivision

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Project No. 22-00847

\_\_\_\_\_  
 Billing Number

**DOWNSVILLE DONATION & DEVELOPMENT**

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
Phase 2									
Seeding / Fertilizing / Erosion Control / Drainage	7,000.00								
Lighting and Fencing for 2 ballfields	112,000.00								
Parking Lot and Access Road	5,300.00								
Walking Trail	31,380.95								
LWCF sign	40.00								
<b>TOTAL CONSTRUCTION COSTS</b>	<b>155,720.95</b>								
Review Appraisal (Phase 1)	250.00								
Administrative Fee - 15.72%	1,049.05								
<b>TOTAL PROJECT COST</b>	<b>\$157,020.14</b>								
Review Appraisal (Phase 1)\$250.14									

*Clare DL 1/7/11*