

# EQUESTRIAN CENTER RENOVATION

## EXPENDITURE SUMMARY

<b>CONSTRUCTION</b>	<b>\$</b>	<b>44,582.34</b>
hardscape improvements	\$	39,257.00
equestrian fence	\$	5,325.34
<b>OFFICE &amp; RESTROOM TRAILERS</b>	<b>\$</b>	<b>116,562.93</b>
restroom trailer	\$	82,469.91
office trailer	\$	25,804.79
office trailer ramp	\$	8,288.23
<b>CONSULTANTS</b>	<b>\$</b>	<b>7,006.25</b>
hazardous material survey	\$	2,650.00
termite treatment	\$	4,080.00
drafting consultant	\$	276.25
<b>MISC EXPENSES</b>	<b>\$</b>	<b>4,417.09</b>
utility supplies, paint	\$	4,417.09
<b>GRAND TOTAL</b>	<b>\$</b>	<b>172,568.61</b>