

**Precinct No. 4 Reimbursement Projects
2015**

J-09 Drainage Project				
2015	Original Request	Allowed	Disallowed Amount	Total Due From DD#1
PP11				
(05/04-17/15)				
Labor	\$ 8,727.12	\$ 8,727.12	\$ -	
Fuel	2,015.03	1,785.19	229.84	
Equipment	19,979.27	19,979.27	-	
Total	30,721.42	30,491.58	229.84	30,491.58
PP16				
(07/13-26/15)				
Labor	1,676.82	1,676.82	\$ -	
Fuel	923.38	859.79	63.59	
Equipment	3,877.78	3,877.78	-	
Total	6,477.98	6,414.39	63.59	6,414.39
PP17				
(07/27-08/09/15)				
Labor	5,335.30	5,335.30	\$ -	
Fuel	901.05	901.05	-	
Equipment	15,705.90	15,705.90	-	
Total	21,942.25	21,942.25	-	21,942.25
PP18				
(08/10-23/15)				
Labor	\$ 7,527.93	\$ 7,527.93	\$ -	
Fuel	1,846.22	1,648.92	197.30	
Equipment	24,412.91	24,412.91	-	
Total	33,787.06	33,589.76	197.30	33,589.76
PP19				
(08/24-09/06/15)				
Labor	14,164.60	14,164.60	\$ -	
Fuel	2,889.96	2,103.58	786.38	
Equipment	36,611.56	36,611.56	-	
Total	53,666.12	52,879.74	786.38	52,879.74
PP20				
(09/07-20/15)				
Labor	7,001.16	7,001.16	\$ -	
Fuel	1,998.30	1,489.07	509.23	
Equipment	21,265.23	21,265.23	-	
Total	30,264.69	29,755.46	509.23	29,755.46
PP21				
(02/24-03/09/14)				
Labor	2,147.64	2,147.64	\$ -	
Fuel	264.22	264.22	-	
Equipment	8,332.31	8,332.31	-	
Total	10,744.17	10,744.17	-	10,744.17
PP22				
(03/10-03/23/14)				
Labor	-	-	\$ -	
Fuel	-	-	-	
Equipment	-	-	-	
Total	-	-	-	-
Grand Total	\$ 187,603.69	\$ 185,817.35	\$ 1,786.34	\$ 185,817.35
		<u>\$ 185,817.35</u>		
Labor		\$ 46,580.57		
Fuel		\$ 9,051.82		
Equipment		\$ 130,184.96		
		<u>\$ 185,817.35</u>		
		0.00		