

## UPDATE: HURRICANE SANDY – TOTAL DISTRICT EXPENDITURES

PROJECT NUMBER	PROJECT WORKSHEET	Worksheet Estimated Amount	Direct Admin Costs	Force Account Labor	Total
115	Temporary Relocation Facility- Expedited	\$1,164,668.95	\$44,792.45	\$6,266.64	\$1,215,728.04
466	Temp. Generator, Boilers, and other Equipment	\$2,070,101.33	\$40,637.53	\$29,676.29	\$2,140,415.15
538	Vehicles, Grounds Equipment, and Parts	\$116,594.83	\$0.00	\$0.00	\$116,594.83
225	Permanent Building Repairs - Sr/Jr High School	\$4,824,918.58	\$75,902.63	\$125,301.49	\$5,026,122.70
574	Permanent Building Repairs -Rhame & Centre Elem. School	\$1,511,122.15	\$31,183.70	\$0.00	\$1,542,305.85
UN10T09	Sr/Jr High School (additional restoration)	\$334,674.94	\$0.00	\$0.00	\$334,674.94
UN10T10	Rhame Elementary School (additional restoration)	\$322,416.51	\$0.00	\$0.00	\$322,416.51
176	Athletic Field, Fence Repair – Sr/Jr High School	\$269,470.66	\$10,466.65	\$0.00	\$279,937.31
121	Debris Removal	\$337,888.12	\$0.00	\$0.00	\$337,888.12
<b>Totals</b>		<b>\$10,951,856.07</b>	<b>\$202,982.96</b>	<b>\$161,244.42</b>	<b>\$11,316,083.45</b>