

Date	Person Doing Work	Location	Description (Vol means volunteered)	Hourly Labor Rate	Labor Time	Total Labor Cost	Gas/ Material Cost	Hourly Equip Rate	Equip Time	Total Equip Cost	Total Actual Cost	Total HARC Cost
1/21/21	Jim Rietveld	B - 2 to 3	2.5" drain rock to fill pond areas			433.94				0	433.94	433.94
1/20/21	Tom Lowe	B - 6 to 7	Fill pot holes w/material purchased by Lowe	15	4	60					60	
Jan/21	Debi Lowe		Office work and training of new board members	15	55	825				0	825	
2/1/21	Tom Lowe	B - 6 to 7	.71 T 3/4" base for filling potholes			16.73					16.73	
2/1/21	Tom Lowe	B - 6 to 7	Fill pot holes w/3/4" base coarse	15	3	45					45	
2/5/21	Jim Rietveld	B - 2 to 3	2.5" Drain rock to fill pond areas			394.68				0	394.68	394.68
2/5/21	Jim Rietveld	B - 3 to 4	2.5" Base			417.36					417.36	417.36
2/4-6/21	Debi Lowe		2020 990EZ Calcs and form	15	12	180				0	180	
2/5/21	Jim Rietveld	2-3/3-4	2 loads 2.5" drain/base for ponds between 2 to 4			812.04					812.04	812.04
2/11/21	Tom Lowe	B - 6 to 7	Fill pot holes	15	3	45				0	45	
2/11/21	Tom Lowe		Material to fill pot holes (crushed concrete)			43				0	43	
2/17/21	Tom Lowe	B - 6 to 7	Fill pot holes w/material purchased by Lowe	15	4	60				0	60	
2/19/21	Tom Lowe	B - 6 to 8	1.12 T Concrete Aggregate Mix			31.07				0	31.07	
2/19/21	Tom Lowe	B - 6 to 8	Fill pot holes w/concrete aggregate mix	15	3	45				0	45	
2/22/21	Tom Lowe	B - 6 to 8	.74 T Concrete Aggregate Mix			20.54				0	20.54	
2/22/21	Tom Lowe	B - 6 to 8	Fill pot holes w/concrete aggregate mix	15	2	30				0	30	
3/3/21	Tom Lowe	B - 7 to 8	.32 T 1.5" base coarse			7.96					7.96	
3/3/21	Tom Lowe	B - 7 to 8	Fill potholes	15	2	30					30	
3/4/21	Jim Rietveld	10-11/3-4/ 7-8	3 loads, 2.5" base 10-11 & 3-4/1.5" base 7-8			1350					1350	1350
3/4/21	Brett Burdge	B - 6 to 8	Punch out/grade/tractor work	75	5	375				0	375	
Grand Totals					93	5222.32	0			0	5222.32	3408.02

Total from donations/volunteers 6998.66

Total HARC funds 3408.02