

35,000.00 Contract - (1220 800 Eng. + office) - TIME - 4426.84

Lackwood Co., Atchison, Kansas

Month and Year	No.	IDENTIFICATION	From Fund	Total Amount	BASIC BREAK DOWN				COST DISTRIBUTION							
					Labor	Equip.	Mat'l.	Supplies Misc.	R/W	Clear'g.	Engr.	Superv.	Traffic	Detours	Fencing	
1965																
1 Jan.	1	Clearing	W.O.#484	12324 150007	6525 78580	5474 66818	325 4669			162331						1
2 Feb.	2	Clearing		11956	7290	3600	1066			11956						2
3 Mar.	3	Clearing		37100	14025	18460	4615			37100						3
4 Feb.	4	Engineering		24000	24000						24000					4
5 April	5	Engineering		7283	7283						7283					5
6	6	Grading		252016	81696	169501	819									6
7	7	Fencing		13739	6120	965	6520	134							13739	7
8	8	Clearing		32510	18303	13963	244			32510						8
9 May	9	Clearing		16865	10500	6365				16865						9
10	10	Engineering		1871	1871						1871					10
11	11	Grading		115885 56801 142867	10425 24283 42180	72794 32518 100309	2686 378									11
12	12	Culvert		626419	33823 396344	5480 496227	586800 593322	316 152501		260762	23154				13739	12
13 June	13	Grading		304673	81180	120889	102604									13
14	14	Tube		145702	24726	10010	107950	3016								14
15	15	Clearing		985	775	210				985						15
16	16	Engineering		1039	638 504163		401 18669			261947	1039 34193				3739	16
17	17	Engineering		2145	2145						2145					17
18	18	Clearing		8757	6693	2012	50			8757						18
19	19	Grading		402421	57278 83385	82070 76925	102763									19
20 Aug.	20	Clearing		1100	570	400	130			1100						20
21	21	Engineering		296	205		91				296					21
22	22	Tube		28144 15484 15484	28738	4344	10546									22
23	23	Surfacing		254719	35906	39152	179503	158								23
24	24	Grading		89652	38053 157132	19865 52104	30456 1024376	1278 23141		571204	36634				13739	24
25 Sept.	25	Culvert		3580	2443	935	202									25
26 Nov.	26	Culvert		1185	795	390										26
27	27	Surfacing		147788	21556 28100	32773 69725111.40	93459 8	123343		271607	36634				13739	27

N.O.T.E

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