

# Barnhardt Budget

	Task	Approved Budget	Expenditures	Totals
1	Stabilization/Sales Preperation	122,640		
2	Transfer Real Estate Fees	58,500		181,140
3	Carport Demolition	1,763	1,763	
4	Mold-estimate	20,000	789	
5	Exterior Paint- estimate	36,800		
6	Electrical Connection	6,000		
7	Asbestos Abatement-estimate	10,000		
8	UST Removal	9,640		
9	Landscape-hold			
10	Final Clean		2,225	
11	Exterior Lighting		6,703	
12	Roof Tarping		20,519	
13	Site/Landscape		8,870	
14	Study List		500	
15	Keys		18	
16	Interior Clean up		15,742	
17	New Roof		42,471	
18	Tree Damage(updated)		10,000 *	
19	Roof patch Tree damage		587.88 *	
20				194,390.88
21	<b>Total Balance</b>			<b><u>-\$13,251</u></b>
	12/3/2018			* insurance