

**Construction-Related Expenditures for Special Valuation, City of Olympia
July 2023—September 2024**

John Sandberg House

Construction:

Construction-EcoWoodWorks

July 2023—September 2024

<u>Date</u>	<u>Pavee</u>	<u>Memo</u>	<u>Payment</u>	<u>Totals</u>
<u>01/17/24</u>	<u>EcoWoodWorks</u>		<u>\$5,702.21</u>	
<u>01/31/24</u>	<u>EcoWoodWorks</u>		<u>\$5,702.22</u>	
<u>02/27/24</u>	<u>EcoWoodWorks</u>		<u>\$7,233.57</u>	
<u>03/18/24</u>	<u>EcoWoodWorks</u>		<u>\$9,644.76</u>	
<u>04/29/24</u>	<u>EcoWoodWorks</u>		<u>\$16,803.81</u>	
<u>06/03/24</u>	<u>EcoWoodWorks</u>		<u>\$2,346.98</u>	
<u>09/03/24</u>	<u>EcoWoodWorks</u>		<u>\$6,308.01</u>	
<u>SUBTOTAL</u>			<u>Construction</u>	<u>\$53,741.56</u>

Roofing

<u>09/15/23</u>	<u>United Roofing</u>	<u>Install metal roof</u>	<u>\$5,000.00</u>	
<u>11/03/23</u>	<u>United Roofing</u>	<u>Install metal roof</u>	<u>\$40,876.29</u>	
<u>SUBTOTAL</u>			<u>Roofing</u>	<u>\$45,876.29</u>

HVAC

<u>06/21/23</u>	<u>G&G Heating</u>	<u>Heat pump</u>	<u>\$9,700.00</u>	
<u>07/06/23</u>	<u>G&G Heating</u>	<u>HVAC</u>	<u>\$9,638.91</u>	
<u>SUBTOTAL</u>		<u>Heat pump and HVAC</u>		<u>\$19,338.91</u>

Total Construction-Related Expenditures \$118,956.76