Denali Commission Expense Category Summary

Project Number: **350269**

Award No. DC 01045

	Area	To Date	Expended
1)	Freight	34,863.23	4%
2)	Labor	377,505.97	45%
3)	Materials	119,815.53	14%
4)	Other	193,644.13	23%
5)	Planning & Design	-	0%
6)	Project Administration	114,171.14	14%
	Total Expenditures	**840,000.00**	**100%**