

Approved Ogden Township Road Projects 2023

PROJECT	Estimate	Down pmt.	Payment	Payment	Payment	Payment	Payment	Paid to date	Variance		Match Funds	
EST # 4647- 2.02 Miles of Thompson Hwy, Weston to Mulberry	\$158,256.83	\$79,128.41	\$57,641.44	\$1,164.03	\$346.96			\$138,280.84	\$19,975.99			
		Deposit	Invoice #102917	Invoice #102957	Invoice #102984							
		Check #6933	Check #7098	check #7099	Check #7097							
EST# 4651- .79 Miles of Bruce Hwy- Hodges to End	\$24,098.49	\$12,049.25	\$7,675.32					\$19,724.57	\$4,373.92			
		Deposit	Invoice # 102876									
		Check # 6934	Check #7039									
EST #4715- All Roads- 3 days of Hot Patching	\$16,494.19	\$8,247.09	\$5,184.39					\$13,431.48	\$3,062.71			
		Deposit	Invoice #102696									
		Check #6935	Check #6988									
EST# 4733- 2.03 Miles of Pence Hwy- Weston to Horton	\$77,034.88	\$38,517.44	\$4,117.32	\$9,416.07	\$730.24			\$52,781.07	\$24,253.81		\$18,442.47	
		Deposit	Invoice #102838	Invoice #102777	Invoice #102915							
		Check # 6936	Check #7060	Check #7061	Check #7062							
EST#4734- .99 Miles of Loar Hwy- Mulberry to Yankee	\$52,019.78	\$26,009.89	\$3,441.69	\$14,446.33	\$3,507.99	\$320.16	\$200.00	\$47,926.06	\$4,093.72			
		Deposit	Invoice #102837	Invoice # 102776	Invoice #102694	Invoice #102914	Invoice # 102983					
		Check #6937	Check #7056	Check # 7057	Check #7058	Check #7059	Check #7096					
EST # 4748- 1.16 Miles of Sheldon Rd- Crockett to Scott	\$85,747.83	\$42,873.92						\$38,354.10	\$47,393.73		\$35,048.53	Refund of 4519.82
		Deposit					Refund for Ovrpt					
		Check # 6938										
Total Road Bids	\$413,652.00										Total match used:	
Paid to date		\$206,826.00						\$310,498.12	\$103,153.88		\$53,491.00	