

Approved Ogden Township Road Projects 2025

PROJECT	Estimate	Down pmt.	Payment	Payment	Payment	Paid to date	Variance		Match Funds
Estimate #5065- Crackfill, Sealcoat & Fog Seal on Fike Rd (Treat to Neuroth)	\$71,973.16	\$35,986.58	\$860.46	\$5,575.23		\$42,422.27	\$29,550.89		
			INV Date: 8/11/25	INV Date: 9/8/2025					
		Down Payment	Invoice # 103657	Invoice #103703					
		Check #7517							
Estimate #5067- Chip Seal & Fog Seal on Thompson Hwy (Weston to Beamer)	\$31,788.57	\$15,894.28	\$8,857.36	\$4,159.19	\$476.58	\$29,387.41	\$2,401.16		
			INV Date: 8/11/25	INV Date: 9/8/2025	INV Date: 12/15/25				
		Down Payment	Invoice # 103655	Invoice #103701	Invoice # 103848				
		Check #7518	Check #7663	Check #7664	Check #7667				
Estimate #5061- 3 days hot patching on MISC Roads	\$18,609.63	\$9,304.81	-\$9,304.81			\$0.00	\$18,609.63		
		Down Payment	Refunded from LCRC						
		Check #7519	12/26/2025						
Estimate#5180- Pulverize, shape and double chip seal on Yankee Rd (Treat to Hodges)	\$57,074.51	\$28,537.26	\$6,855.68			\$35,392.94	\$21,681.57		
			INV Date: 8/11/25						
Finale Invoice paid		Down Payment	Invoice # 103659						
		Check #7520	Check #7612						
Estimate # 5205 Underseal & Asphalt Overlay on Neuroth (Weston to Ridgeville) Crackfill, Chip Seal & Fog Seal (Ridgeville to Mulberry)	\$162,413.02	\$81,206.51	\$38,121.50	\$6,855.66	\$457.31	\$126,640.98	\$35,772.04		
			Inv Date: 10/16/2025	Inv Date: 11/19/2025	Inv Date: 12/15/25				
		Down Payment	Invoice #103734	Invoice # 103775	Invoice # 103850				
		Check #7521	Check #7665	Check #7666	Check #7668				
Total Road Bids	\$341,858.89								Total match used:
Paid to date		\$170,929.44	\$45,390.19	\$16,590.08	\$933.89	\$233,843.60	\$108,015.29		\$0.00