

Approved Ogden Township Road Projects 2024

| PROJECT | Estimate | Down pmt. | Payment | Payment | Payment | Payment | Payment | Paid to date | Variance | | Match Funds |
|---------------------------------------------------------------------------------------------|---------------------|--------------|-----------------|------------------|-----------------|---------|---------|--------------|--------------|--|--------------------------|
| Estimate #4650- 48" Culvert on Yankee Road (Malburg Drain) | \$10,183.93 | \$5,091.97 | \$979.82 | | | | | \$6,071.79 | \$4,112.14 | | |
| | | Down Payment | Invoice #103374 | | | | | | | | |
| | | Check #7167 | Check #7378 | | | | | | | | |
| Estimate #4810- Crackfill, Sealcoat & Fog Seal on Horton Road (Crockett & Yankee) | \$54,543.64 | \$27,271.82 | \$5,471.92 | \$17,106.98 | \$179.52 | | | \$50,030.24 | \$4,513.40 | | |
| | | Down Payment | Invoice #103328 | Invoice #103280 | Invoice #103423 | | | | | | |
| | | Check #7168 | check # 7425 | check # 7426 | check # 7427 | | | | | | |
| Estimate #4813- 3 days hot patching on MISC Roads | \$16,602.64 | \$8,301.32 | \$3,852.28 | | | | | \$12,153.60 | \$4,449.04 | | |
| | | Down Payment | Invoice #103424 | | | | | | | | |
| | | Check #7169 | check # 7428 | | | | | | | | |
| Estimate#4814-Shoulder Removal & 2" 411 Limestone on Ridgeville (Hodges to Treat) | \$29,512.42 | \$14,756.21 | \$14,756.21 | | | | | \$29,512.42 | \$0.00 | | |
| | | Down Payment | Invoice #103425 | | | | | | | | |
| | | Check #7170 | Check #7429 | | | | | | | | |
| Estimate # 4816- Asphalt Wedging- Thomson Hwy (Weston to Beamer) | \$32,097.44 | \$16,048.72 | \$16,048.72 | | | | | \$32,097.44 | \$0.00 | | |
| | | Down Payment | Invoice #103376 | | | | | | | | |
| | | Check #7171 | Check#7379 | | | | | | | | |
| Estimate #4851-Crackfill, Chip Seal & Fog Seal on Treat Hwy (Ridgeville to Mulberry) | \$13,744.66 | \$6,872.33 | | | | | | \$6,872.33 | \$6,872.33 | | |
| | | Down Payment | | | | | | | | | |
| | | Check # 7172 | | | | | | | | | |
| Estimate #4956- Crackfill, Chip & Seal & Fog Seal on Treat Hwy (Weston to Ridgeville) JOINT | \$16,509.48 | \$8,254.74 | \$2,542.96 | \$9,195.96 | \$92.69 | | | \$20,086.35 | -\$3,576.87 | | |
| | | Down Payment | Invoice #103325 | Invoice #103276 | Invoice #103373 | | | | | | |
| | | Check #7173 | Check #7382 | Check #7381 | Check #7380 | | | | | | \$1,199.31 |
| Estimate #4968- Underseal & Asphalt Overlay Neuroth Hwy (Mulberry to Ohio Line) | \$278,076.40 | \$139,038.20 | \$44,340.59 | \$867.69 | \$1,491.75 | | | \$185,738.23 | \$92,338.17 | | \$21,994.41 |
| | | Down Payment | Invoice #103378 | Invoice # 103426 | inv # 103440 | | | | | | \$420.67 |
| | | Check #7174 | check # 7430 | check # 7431 | check # 7466 | | | | | | \$49,849.84 |
| Total Road Bids | \$451,270.61 | | | | | | | | | | Total match used: |
| Paid to date | | \$225,635.31 | | | | | | \$342,562.40 | \$108,708.21 | | \$73,464.23 |