

## 2020 PROJECTS

PENDING PROJECTS  
 COMPLETED PROJECTS  
 CANCELLED PROJECTS  
 FEDERAL AID PROJECTS

					Date Contract Mailed	Date Contract Signed	Billed Amount	Estimate Amount	Under/(Over) Estimate Difference
	TONS	MILES							
<b>BATH</b>									
497.001.017010			Chloride - 3 applications		04/01/2020	06/17/2020	\$ 53,732.90	\$ 53,732.90	\$ 53,732.90
497.001.017020			Brush spray		04/01/2020	06/17/2020	\$ 5,981.73	\$ 5,981.73	\$ 5,981.73
497.001.017030			Overband crackfill		04/01/2020	06/17/2020	\$ 24,948.00	\$ 24,948.00	\$ 24,948.00
497.001.017040		24.69	Mowing gravel shoulders		05/14/2020	06/01/2020	\$ 2,939.35	\$ 2,939.35	\$ 2,939.35
489.001.019010	3000	1.32	Cutler/Watson E to TWP Line-regravel with 3000 tons of 23a mod		05/14/2020	06/01/2020	\$ 35,121.25	\$ 35,121.25	\$ 35,121.25
489.001.019020	2000	1.06	Drumheller/Chandler to Watson - regravels using 2000 tons of 23a mod		05/14/2020	06/01/2020	\$ 23,855.00	\$ 23,855.00	\$ 23,855.00
489.001.019030	1500	0.75	Drumheller/Webster to Watson - regravels using 1500 tons of 23a mod		05/14/2020	06/01/2020	\$ 18,003.75	\$ 18,003.75	\$ 18,003.75
489.001.019040		0.08	Jackson Court off Park Lake - Mill & Fill		05/14/2020	06/17/2020	\$ 12,433.00	\$ 12,433.00	\$ 12,433.00
489.001.019050		0.11	Maple Lane off Park Lake - Mill & Fill		05/14/2020	06/17/2020	\$ 15,145.00	\$ 15,145.00	\$ 15,145.00
489.001.019060		0.13	Sunset Lane off Park Lake - Mill & Fill		05/14/2020	06/17/2020	\$ 18,444.00	\$ 18,444.00	\$ 18,444.00
489.001.019070		0.08	Wagner off Nichols - Mill & Fill		05/14/2020	06/17/2020	\$ 12,433.00	\$ 12,433.00	\$ 12,433.00
489.001.019080		0.36	Broadview off Coleman - Fill & Fill		05/14/2020	06/17/2020	\$ 92,412.98	\$ 92,412.98	\$ 92,412.98
489.001.019090		0.7	Chandler Estates off Clark - Asphalt overlay, mill butt joint and slope restoration		05/14/2020	06/17/2020	\$ 73,824.25	\$ 73,824.25	\$ 73,824.25
							<b>\$ -</b>	<b>\$ 389,274.21</b>	<b>\$ 389,274.21</b>
<b>BENGAL</b>									
497.002.027999			Chloride - 3 applications		04/01/2020	05/13/2020	\$ 19,382.65	\$ 56,549.82	\$ 37,167.17
497.002.027020			Brush spray		04/01/2020	05/13/2020	\$ 7,095.00	\$ 7,095.00	\$ 7,095.00
497.002.027030			Overband crackfill		04/01/2020	05/13/2020	\$ 4,968.00	\$ 4,968.00	\$ 4,968.00
497.002.027040	1800	1.01	Grove/Townsend to Parks - Regravel with 1800 tons of 23a mod		04/28/2020	05/13/2020	\$ 14,007.00	\$ 14,007.00	\$ 14,007.00
497.002.027050	1800	1.01	Thelen/Townsend to Parks - Regravel with 1800 tons of 23a mod		04/28/2020	05/13/2020	\$ 14,007.00	\$ 14,007.00	\$ 14,007.00
497.002.027060	1500	1.01	Bauer/Parks to Taft - Regravel with 1500 tons of 23a mod		04/28/2020	05/13/2020	\$ 12,030.00	\$ 12,030.00	\$ 12,030.00
497.002.027070	1500	1.01	Lowell/Townsend to Parks - Regravel with 1500 tons of 23a mod		04/28/2020	05/13/2020	\$ 12,030.00	\$ 12,030.00	\$ 12,030.00
497.002.027080		1.01	Parks/Wacousta to Forest Hill - Chipseal using CRS2M, slag stone & fog seal		04/28/2020	05/13/2020	\$ 25,232.00	\$ 25,232.00	\$ 25,232.00
497.002.027090		1	Parks/Francis to Lowell - Chipseal using CRS2M, slag stone & fog seal		04/28/2020	05/13/2020	\$ 25,232.00	\$ 25,232.00	\$ 25,232.00
497.002.027100		0.99	Parks/Lowell to Grove - Chipseal using CRS2M, slag stone & fog seal		04/28/2020	05/13/2020	\$ 25,232.00	\$ 25,232.00	\$ 25,232.00
497.002.027120	1500	1	Taft/Lowell to Grove - Regravel with 1500 tons of 23a mod		05/19/2020	06/10/2020	\$ 12,030.00	\$ 12,030.00	\$ 12,030.00
497.002.027130	500		Spot gravel - 500 ton		05/19/2020	06/10/2020	\$ 5,750.00	\$ 5,750.00	\$ 5,750.00
497.002.027140	3600	2.02	Wacousta/Townsend to Taft - Regravel with 3600 tons of 23a mod		05/19/2020	06/10/2020	\$ 28,014.00	\$ 28,014.00	\$ 28,014.00

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	TONS	MILES						
						\$ -	\$ 242,176.82	\$ 222,794.17
<b>BINGHAM</b>								
497.003.037010				03/06/2020	05/27/2020	\$ 15,466.03	\$ 34,679.55	\$ 19,213.52
497.003.037020				03/06/2020	05/27/2020		\$ 7,224.00	\$ 7,224.00
497.003.037030				03/06/2020	05/27/2020		\$ 7,981.20	\$ 7,981.20
497.003.037040	1800	1.27		03/05/2020	05/27/2020		\$ 14,855.25	\$ 14,855.25
497.003.037050	2250	1.45		03/05/2020	05/27/2020		\$ 18,047.50	\$ 18,047.50
497.003.037060	450			03/05/2020	05/27/2020		\$ 5,437.50	\$ 5,437.50
497.003.037070		2.05		03/05/2020	05/27/2020		\$ 54,115.00	\$ 54,115.00
497.003.037080	1500	0.99		04/20/2020	05/27/2020		\$ 12,165.00	\$ 12,165.00
489.003.039010	1800	1		04/20/2020	05/27/2020		\$ 14,369.00	\$ 14,369.00
						\$ 15,466.03	\$ 168,874.00	\$ 153,407.97
<b>DALLAS</b>								
497.004.047999				04/01/2020	05/11/2020	\$ 17,630.54	\$ 35,190.00	\$ 17,559.46
497.004.047030	2700	3.03		04/01/2020	05/11/2020		\$ 22,158.00	\$ 22,158.00
497.004.047040	900	1.11		04/01/2020			\$ 7,386.00	\$ 7,386.00
497.004.047050	900	1.01		04/01/2020	05/11/2020		\$ 7,386.00	\$ 7,386.00
497.004.047060	1800	2.04		04/01/2020	05/11/2020		\$ 14,772.00	\$ 14,772.00
497.004.047070	900	1.06		04/01/2020	05/11/2020		\$ 7,386.00	\$ 7,386.00
497.004.047080				04/01/2020			\$ 12,293.10	\$ 12,293.10
497.004.047090				04/01/2020	05/11/2020		\$ 26,006.00	\$ 26,006.00
497.004.047100	500			04/28/2020	05/11/2020		\$ 4,250.00	\$ 4,250.00
						\$ 17,630.54	\$ 136,827.10	\$ 119,196.56
<b>DEWITT</b>								
497.005.057010				04/01/2020	04/13/2020	\$ 3,627.50	\$ 12,295.80	\$ 8,668.30
497.005.057020				04/01/2020	04/13/2020		\$ 2,322.00	\$ 2,322.00
497.005.057030				04/01/2020	04/13/2020		\$ 29,916.00	\$ 29,916.00
489.005.059010		2.66		03/19/2020	04/13/2020	\$ 500,259.05	\$ 518,176.43	\$ 17,917.38
						\$ 503,886.55	\$ 562,710.23	\$ 58,823.68

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**DUPLAIN**

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	TONS	MILES							
497.006.067010			Chloride-2 applications 101,500 gallons mineral well brine		03/18/2020	04/08/2020	\$ 17,508.75	\$ 17,508.75	
497.006.067020			Brush spray		03/18/2020	04/08/2020	\$ 6,074.61	\$ 6,074.61	
497.006.067030			Overband crackfill		03/18/2020	04/08/2020	\$ 2,980.80	\$ 2,980.80	
497.006.067040		1500	Spot gravel-1500 tons		03/18/2020	04/08/2020	\$ 15,728.00	\$ 15,728.00	
497.006.067050	1500	0.85	Maple Rapids/Chandler to Watson - Regravel with 1500 tons of 23a mod		03/18/2020	04/08/2020	\$ 14,260.64	\$ 15,248.75	\$ 988.11
497.006.067060	1500	1	French/Shepardsville to Upton - Regravel with 1500 tons of 23a mod		03/18/2020	04/08/2020	\$ 14,300.47	\$ 15,435.00	\$ 1,134.53
497.006.067070	1500	0.9	Sevy/Chandler to Watson - Regravel with 1500 tons of 23a mod		03/18/2020	04/08/2020	\$ 14,458.78	\$ 15,435.00	\$ 976.22
497.006.067080	750	0.5	Chandler/Ridge to Maple Rapids - Regravel with 750 tons of 23a mod		03/23/2020	04/08/2020	\$ 7,430.69	\$ 7,717.50	\$ 286.81
497.006.067090	1500	1.05	Ridge/Watson to St. Clair - Regravel with 1500 tons of 23a mod		03/23/2020	04/08/2020	\$ 14,297.13	\$ 15,435.00	\$ 1,137.87
							<b>\$ 64,747.71</b>	<b>\$ 111,563.41</b>	<b>\$ 46,815.70</b>

**EAGLE**

497.007.077010		25.06	Chloride- 3 applications 130,050 gallons		03/12/2020	03/28/2020	\$ 22,433.63	\$ 22,433.63	
497.007.077020			Foliar Brush Spray		03/12/2020	03/28/2020	\$ 3,225.00	\$ 3,225.00	
497.007.077030		2.5	Overband		03/12/2020	03/28/2020	\$ 10,314.00	\$ 10,314.00	
497.007.077040		1.01	Eaton Hwy/ Wright to Bauer - Chip Seal using CRS2M, slag stone & fog seal		03/13/2020	03/28/2020	\$ 25,232.00	\$ 25,232.00	
497.007.077050		0.4	Tallman S off Herbison - Chipseal using CRS2M, slag stone & fog seal		04/01/2020		\$ 7,705.50	\$ 7,705.50	
497.007.077060		0.25	Jones/ asphalt over I96 - Chipseal using CRS2M, slag stone & fog seal		04/01/2020		\$ 6,961.25	\$ 6,961.25	
497.007.077070		1.01	Clark/Tallman to Hinman - Chipseal using CRS2M, slag stone & fog seal		04/01/2020		\$ 25,232.00	\$ 25,232.00	
497.007.077080		0.5	Clark/Grange to Hinman - Chipseal using CRS2M, slag stone & fog seal		04/01/2020		\$ 12,912.00	\$ 12,912.00	
497.007.077090		1.01	Clark/Wright to Tallman - Chipseal using CRS2M, slag stone & fog seal		04/01/2020		\$ 25,232.00	\$ 25,232.00	
497.007.077100		1	Clark/Wright to Bauer - Chipseal using CRS2M, slag stone & fog seal		04/01/2020		\$ 25,232.00	\$ 25,232.00	
497.007.077110			McCrumb/West of pavement - Replace 60" CMP with 60" N12		05/06/2020		\$ 19,857.06	\$ 19,857.06	
							<b>\$ -</b>	<b>\$ 184,336.44</b>	<b>\$ 184,336.44</b>

**ESSEX**

497.008.087010			Chloride - 3 applications, 216,280 gallons		03/18/2020	03/18/2020	\$ 37,308.30	\$ 37,308.30	
497.008.087020			Brush spray		03/18/2020	03/18/2020	\$ 6,998.25	\$ 6,998.25	
497.008.087030	1500	0.99	Kinley/ Forest Hill to Essex Center - Regravel 1500 tons of 23a mod		03/20/2020	03/18/2020	\$ 11,475.00	\$ 11,475.00	
497.008.087040	1500	1.01	Hoover/Forest Hill to Essex Center - Regravel 1500 tons of 23a mod		03/20/2020	03/18/2020	\$ 11,475.00	\$ 11,475.00	
497.008.087050		0.51	McNeil/French to Lowe - Chipseal using CRS2M emulsion, slag stone & fog seal		03/20/2020	03/18/2020	\$ 12,921.00	\$ 12,921.00	
489.008.089010	2500	1.02	Wacousta/Kinley to Colony - Regravel 2500 tons of 23a mod & ditching		03/20/2020	03/18/2020	\$ 35,456.00	\$ 35,456.00	
489.008.089020	2000	0.96	Kinley/Wacousta to Bauer - Regravel 2000 tons of 23a mod & ditching		03/20/2020	03/18/2020	\$ 17,903.00	\$ 17,903.00	
497.008.087060	1500	1.01	Findlay/ Paxton to Lowe - Regravel 1500 tons of 23a mod		03/30/2020	04/02/2020	\$ 11,475.00	\$ 11,475.00	

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		TONS	MILES						
							<b>\$ -</b>	<b>\$ 145,011.55</b>	<b>\$ 145,011.55</b>
<b>GREENBUSH</b>									
497.009.097010	Chloride - 3 applications				04/01/2020	05/18/2020		\$ 38,812.50	\$ 38,812.50
497.009.097020	Brush Spray				04/01/2020			\$ 7,482.00	\$ 7,482.00
497.009.097030	Spot gravel - 300 tons	300			05/07/2020	05/18/2020		\$ 3,525.00	\$ 3,525.00
497.009.097040	Maple Rapids/Chandler to Eureka - Regravel with 2000 ton of 23a mod	2000	1.25		05/07/2020			\$ 19,165.00	\$ 19,165.00
497.009.097050	Krepps/Colony to TWP Line - Chipeal using CRS2M, slag stone & fog seal		1.02		05/07/2020	05/18/2020		\$ 25,580.50	\$ 25,580.50
497.009.097060	Scott/Marshall to French - Chipeal using CRS2M, slag stone & fog seal		1.51		05/07/2020			\$ 38,685.20	\$ 38,685.20
489.009.099010	Scott/Marshall to French - HMA wedging & crown correction		1.5		05/11/2020	05/18/2020		\$ 70,093.75	\$ 70,093.75
							<b>\$ -</b>	<b>\$ 203,343.95</b>	<b>\$ 203,343.95</b>
<b>LEBANON</b>									
497.010.107010	Chloride - 2 applications				04/01/2020	05/11/2020	\$ 11,494.71	\$ 26,478.75	\$ 14,984.04
497.010.107020	Brush spray				04/01/2020	05/11/2020		\$ 5,575.38	\$ 5,575.38
497.010.107030	French/Tallman to Hinman - regravell with 1500 tons of 23a mod	1500	1.02		06/15/2020			\$ 11,445.00	\$ 11,445.00
497.010.107040	French/Grange to Jones - regravell with 1500 tons of 23a mod	1500	1.01		06/15/2020			\$ 11,445.00	\$ 11,445.00
497.010.107050	Island/Tallman to Grange - regravell with 3000 tons of 23a mod	3000	2.14		06/15/2020			\$ 22,890.00	\$ 22,890.00
497.010.107060	Gratiot/ Jones to Hubbardston - regravell with 1500 tons of 23a mod	1500	0.93		06/15/2020			\$ 11,445.00	\$ 11,445.00
497.010.107070	Wright/Maple Rapids EB to Maple Rapids WB - regravell with 750 tons of 23a mod	750	0.43		06/15/2020			\$ 5,722.50	\$ 5,722.50
497.010.107080	Stone/Hinman to Tallman - regravell with 1500 tons of 23a mod	1500	1.02					\$ 11,445.00	\$ 11,445.00
							<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
							<b>\$ 11,494.71</b>	<b>\$ 106,446.63</b>	<b>\$ 94,951.92</b>
<b>OLIVE</b>									
497.011.117010	Chloride - two applications 54000 gallons of 38%		27		03/05/2020	03/09/2020	\$ 16,529.83	\$ 34,992.00	\$ 18,462.17
497.011.117020	Foliar Brush Spray				03/05/2020	03/09/2020		\$ 5,436.06	\$ 5,436.06
497.011.117030	Overband Crackfill				03/05/2020			\$ 11,955.00	\$ 11,955.00
497.011.117040	Krepps/ Price to Alward - Chip seal using CRS2M, slag stone & fog seal		2.68		03/05/2020	03/09/2020		\$ 67,577.50	\$ 67,577.50
497.011.117050	Spot gravel - various local roads				03/05/2020			\$ 4,544.00	\$ 4,544.00
497.011.117060	Bond/ Chadwick N to Round Lake - regravell with 1200 ton of 23a mod	1200	1		03/05/2020	03/09/2020	\$ 10,271.81	\$ 12,777.00	\$ 2,505.19
497.011.117070	Bond/ Chadwick N to dead end - regravell with 1200 ton of 23a mod	1200	0.71		03/05/2020	03/09/2020	\$ 11,483.08	\$ 14,790.75	\$ 3,307.67
497.011.117080	Jason/ Dewitt to Loomis - regravell with 1200 ton of 23a mod	1200	0.75		03/05/2020	03/09/2020		\$ 12,390.75	\$ 12,390.75
497.011.117090	Lehman/ Airport to Dewitt - regravell with 2250 ton of 23a mod	2250	1.53		03/05/2020	03/09/2020	\$ 22,318.50	\$ 23,052.50	\$ 734.00
497.011.117100	Williams/ Centerline to Price - regravell with 1500 ton of 23a mod	1500	0.99		03/05/2020	03/09/2020	\$ 14,169.57	\$ 15,435.00	\$ 1,265.43

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497.011.117110	Williams/ .25 miles N of Alward - Replc existing 36" CMP with 36" N12		03/05/2020	03/09/2020		\$ 8,455.50	\$ 8,455.50
					<b>\$ 74,772.79</b>	<b>\$ 211,406.06</b>	<b>\$ 136,633.27</b>

**OID**

497.012.127010	Chloride-2 applications, 115,200 gallons mineral well, 9500 gallons 38%		03/18/2020	05/14/2020		\$ 25,973.50	\$ 25,973.50
497.012.127020	Brush spray		03/18/2020	05/14/2020		\$ 7,402.02	\$ 7,402.02
497.012.127030	Overband crackfill		03/18/2020	05/14/2020		\$ 5,983.20	\$ 5,983.20
497.012.127040	Spot gravel		03/18/2020	05/14/2020		\$ 6,430.00	\$ 6,430.00
497.012.127050	Birmingham/Faragher to Kinley-Regravel with 1200 tons of 23a mod	1200 0.67	03/18/2020	05/14/2020		\$ 12,590.75	\$ 12,590.75
497.012.127060	Harmon/Walker to Faragher-Regravel with 750 tons of 23a mod	750 0.51	03/18/2020	05/14/2020		\$ 8,017.50	\$ 8,017.50
497.012.127070	Welter/St. Clair to Shepardsville - Regravel with 1500 tons of 23a mod	1500 1	03/18/2020	05/14/2020		\$ 15,435.00	\$ 15,435.00
497.012.127080	Welter/Shepardsville to Hollister - Regravel with 3000 tons of 23a mod	3000 2	03/18/2020	05/14/2020		\$ 30,270.00	\$ 30,270.00
497.012.127090	Faragher/From SB Harmon to Shepardsville - Regravel with 1200 tons of 23a mod	1200 0.78	03/18/2020	05/14/2020		\$ 12,640.75	\$ 12,640.75
497.012.127100	Wildcat/ Shepardsville to Woodworth - Regravel with 2250 tons of 23a mod	2250 1.51	03/18/2020	05/14/2020		\$ 22,952.50	\$ 22,952.50
497.012.127120	Wildcat/Woodworth to Hollister - Regravel with 750 tons of 23a mod	750 0.5	03/18/2020	05/14/2020		\$ 8,017.50	\$ 8,017.50
497.012.127130	Upton/Walker to Kinley - Regravel with 1500 ton of 23a mod	1500 1.06	03/18/2020	05/14/2020		\$ 15,435.00	\$ 15,435.00
497.012.127140	Walker/E of Shepardsville - Replace 48" CMP with 48" plastic pipe		03/18/2020	05/14/2020		\$ 12,561.85	\$ 12,561.85
519.012.900538	Ovid Twp. Parking lot - Mill & Fill		04/27/2020	05/14/2020		\$ 42,510.00	\$ 42,510.00
					<b>\$ -</b>	<b>\$ 226,219.57</b>	<b>\$ 226,219.57</b>

**RILEY**

497.013.137010	Chloride - 3 applications		04/01/2020	05/07/2020	\$ 18,994.15	\$ 44,363.55	\$ 25,369.40	
497.013.137020	Brush spray		04/01/2020	05/07/2020		\$ 6,966.00	\$ 6,966.00	
489.013.139010	Cutler/Airport to Lowell - Regravel with 4000 tons of 23amod gravel, heavy berm and area ditching	4000 2	05/07/2020	05/07/2020		\$ 54,330.00	\$ 54,330.00	
497.013.137030	Spot gravel - 500 tons	500	05/07/2020	05/07/2020		\$ 7,750.00	\$ 7,750.00	
497.013.137040	Grove/Cutler to Jason - Regravel with 6000 tons of 23amod gravel	6000 3.97	05/07/2020			\$ 52,140.00	\$ 52,140.00	
497.013.137050	Cutler/Bauer to Wacousta - Regravel with 1500 tons of 23amod gravel	1500 3.98	05/07/2020	05/07/2020		\$ 13,035.00	\$ 13,035.00	
497.013.137060	Cutler/Francis to Lowell - Replace 48" CMP with 48" N12 culvert		05/07/2020	05/07/2020		\$ 11,893.10	\$ 11,893.10	
							\$ -	\$ -
					<b>\$ 18,994.15</b>	<b>\$ 190,477.65</b>	<b>\$ 171,483.50</b>	

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**VICTOR**

			TONS	MILES	Date Contract Mailed	Date Contract Signed	Billed Amount	Estimate Amount	Under/(Over) Estimate Difference
497.014.147999	Chloride - 3 applications, 95,420 gallons mineral well brine; 19,800 gallons 38%			9.9	03/06/2020	03/09/2020	\$ 8,696.85	\$ 29,290.35	\$ 20,593.50
497.014.147020	Foliar Brush Spray				03/06/2020	03/09/2020	\$	5,441.22	\$ 5,441.22
497.014.147030	Overband Crackfill				03/06/2020	03/09/2020	\$	4,968.00	\$ 4,968.00
497.014.147040	Hollister/ Cutler to Chadwick - Re gravel with 1500 ton of 23a mod	1500	1.01		03/05/2020	03/09/2020	\$ 15,571.12	\$ 17,160.00	\$ 1,588.88
497.014.147050	Hollister/Chadwick to Round Lake - Re gravel with 750 ton of 23a mod	750	0.51		03/05/2020	03/09/2020	\$ 8,787.35	\$ 8,580.00	\$ (207.35)
497.014.147060	Pratt/Chandler to St. Clair - Re gravel with 2500 ton of 23a mod	2500	1.78		03/05/2020	03/09/2020	\$ 30,697.24	\$ 28,428.75	\$ (2,268.49)
497.014.147070	Pratt/St. Clair to Shepardsville - Re gravel with 1800 ton of 23a mod	1800	1.25		03/05/2020	03/09/2020	\$ 20,548.37	\$ 20,699.25	\$ 150.88
497.014.147080	St. Clair/Alward to Pratt - Re gravel with 750 ton of 23a mod	750	0.5		03/05/2020	03/09/2020	\$ 7,746.98	\$ 8,580.00	\$ 833.02
497.014.147090	St. Clair/Pratt to Green - Re gravel with 750 ton of 23a mod	750	0.5		03/05/2020	03/09/2020	\$ 7,842.56	\$ 8,580.00	\$ 737.44
497.014.147100	Cutler/ Center W to TWP line - Re gravel with 1500 ton of 23a mod	1500	0.81		03/05/2020	03/09/2020	\$ 15,509.28	\$ 16,923.75	\$ 1,414.47
497.014.147110	Cutler/Center to Upton - Re gravel with 1500 ton of 23a mod	1500	0.76		03/05/2020	03/09/2020	\$ 16,792.19	\$ 16,923.75	\$ 131.56
497.014.147120	Spot gravel - 400 tons on various local gravel roads	400			03/05/2020	03/09/2020	\$	5,004.00	\$ 5,004.00
497.014.147130	Pratt/East of St. Clair - Replc bad 48" CMP with 48" N12 plastic culvert				03/05/2020	03/09/2020	\$	12,561.85	\$ 12,561.85
489.014.149010	Lehman/ Chander W to Twp line - Re gravel with 600 ton of 23a mod	600	0.3		03/05/2020	03/09/2020	\$ 6,035.84	\$ 6,835.38	\$ 799.54
								\$	-
							<b>\$ 138,227.78</b>	<b>\$ 189,976.30</b>	<b>\$ 51,748.52</b>

**WATERTOWN**

497.015.157010	Chloride - 4 applications				04/01/2020	04/20/2020	\$ 23,557.29	\$ 84,921.75	\$ 61,364.46
497.015.157020	Brush spray				04/01/2020		\$	6,579.00	\$ 6,579.00
497.015.157030	Overband crackfill				04/01/2020	04/20/2020	\$	24,840.00	\$ 24,840.00
497.015.157040	Arm Mow				05/04/2020		\$	7,000.00	\$ 7,000.00
								\$	-
							<b>\$ -</b>	<b>\$ 123,340.75</b>	<b>\$ 99,783.46</b>

**WESTPHALIA**

497.016.167010	Chloride - 3 applications 291,000 gallons of mineral well brine				03/30/2020	06/08/2020	\$ 16,744.58	\$ 50,197.50	\$ 33,452.92
497.016.167020	Brush spray				03/30/2020	06/08/2020	\$	6,219.09	\$ 6,219.09
497.016.167030	Jason/ Grange to Hinman - Re gravel with 1500 tons of 23a mod	1500	1		03/30/2020	06/08/2020	\$	12,150.00	\$ 12,150.00
497.016.167040	Hinman/Price to Jason - Re gravel with 1500 tons of 23a mod	1500	1		03/30/2020	06/08/2020	\$	12,150.00	\$ 12,150.00
497.016.167050	Tallman/ Pratt to Chadwick - Re gravel with 3000 tons of 23a mod	3000	2.01		03/30/2020	06/08/2020	\$	24,300.00	\$ 24,300.00
497.016.167060	Lehman/ Tallman to Hinman - Re gravel with 1500 tons of 23a mod	1500	1.01		03/30/2020	06/08/2020	\$	12,150.00	\$ 12,150.00
497.016.167070	Clintonia/ Pratt to Lehman - Re gravel with 1500 tons of 23a mod	1500	1.01		03/30/2020	06/08/2020	\$	12,150.00	\$ 12,150.00

PENDING PROJECTS  
 COMPLETED PROJECTS  
 CANCELLED PROJECTS  
 FEDERAL AID PROJECTS

				Date Contract Mailed	Date Contract Signed	Billed Amount	Estimate Amount	Under/(Over) Estimate Difference
	TONS	MILES						
497.016.167080			Clintonia/ Chadwick to Cutler - Regravel with 1500 tons of 23a mod	03/30/2020	06/08/2020		\$ 12,150.00	\$ 12,150.00
489.016.169010			Tallman/ Jason to Pratt - Regravel with 1800 tons of 23a mod	03/30/2020	06/08/2020		\$ 14,151.00	\$ 14,151.00
489.016.169020			Clintonia/ Jason to Pratt - Regravel with 2000 tons of 23a mod	03/30/2020	06/08/2020		\$ 15,485.00	\$ 15,485.00
						<b>\$ 16,744.58</b>	<b>\$ 171,102.59</b>	<b>\$ 154,358.01</b>
					<b>TOTALS</b>	<b>\$ 861,964.84</b>	<b>\$ 3,363,087.26</b>	<b>\$ 2,458,182.48</b>