

June 2023

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS		
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	
#7 Stone	1057.26	\$7,665.14	0.00	\$0.00	15.94	\$267.00	1073.20	\$7,932.14	
#5 Stone	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
#53 Stone	255.63	\$1,480.95	79.84	\$1,325.34	386.38	\$6,413.91	721.85	\$9,220.20	
#2 Stone	0.00	\$0.00	2.55	\$42.71	0.00	\$0.00	2.55	\$42.71	
5L Gravel	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
#11 Stone	0.00	\$0.00	15.15	\$296.94	0.00	\$0.00	15.15	\$296.94	
8L Gravel	0.00	\$0.00	0.00	\$0.00	480.46	\$4,996.78	480.46	\$4,996.78	
#8 Stone	31.13	\$280.17	0.00	\$0.00	0.00	\$0.00	31.13	\$280.17	
Oversized gravel	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Rip Rap	64.05	\$659.97	26.55	\$511.09	64.86	\$1,248.56	155.46	\$2,419.61	
Cold Mix	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Hot Mix	9.68	\$723.58	0.00	\$0.00	0.00	\$0.00	9.68	\$723.58	
Paving	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Drag Patching	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Ditching (feet)	4600		17400		5200		27200.00		
Culverts	4		4		5		13.00		
Grading (hrs)	44M 46G		40G		30G		44M 116G		
Mowing (hrs)	166		252		136		554.00		
Signs	0		9		14		23.00		
Hole Patcher (hrs)	96		64		70		230.00		
Man Hours	1184		988		1032		3204.00		
TOTALS	1417.75	\$10,809.81	124.09	\$2,176.08	947.64	\$12,926.25	2489.48	\$25,912.13	

YEAR TO DATE TOTALS

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS	
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
#7 Stone	7906.43	\$57,904.51	1097.03	\$9,564.76	1073.67	\$17,983.98	10077.13	\$85,453.25
#5 Stone	167.65	\$1,417.37	206.19	\$3,799.90	979.45	\$18,720.90	1353.29	\$23,938.17
#53 Stone	2135.05	\$12,595.29	906.08	\$13,170.23	1615.08	\$26,810.33	4656.21	\$52,575.85
#2 Stone	131.25	\$1,002.46	15.08	\$252.59	192.99	\$3,232.58	339.32	\$4,487.63
5L Gravel	0.00	\$0.00	156.65	\$2,193.10	119.99	\$1,679.86	276.64	\$3,872.96
#11 Stone	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8L Gravel	0.00	\$0.00	2565.35	\$27,192.18	3807.88	\$39,601.95	6373.23	\$66,794.13
#8 Stone	1461.19	\$13,150.71	822.78	\$7,405.02	0.00	\$0.00	2283.97	\$20,555.73
Oversized gravel	0.00	\$0.00	479.45	\$2,828.76	155.80	\$919.22	635.25	\$3,747.98
Rip Rap	1228.76	\$11,861.32	219.77	\$4,230.58	326.04	\$6,276.29	1774.57	\$22,368.19
Cold Mix	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Hot Mix	30.86	\$2,306.78	0.00	\$0.00	0.00	\$0.00	30.86	\$2,306.78
Paving	0.00	\$807,515.64	0.00	\$921,994.84	0.00	\$982,777.07	0.00	\$2,712,287.55
Drag Patching	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Ditching (feet)	33080		82275		84375		199730.00	
Culverts	34		22		28		84.00	
Grading (hrs)	234M 212G		92M 358G		316M 358G		642M 928G	
Mowing (hrs)	506		476		658		1640.00	
Signs	19		22		44		85.00	
Hole Patcher (hrs)	236		208		238		682.00	
Man Hours	7091		5454		6671		19216.00	
TOTALS	13061.19	\$907,754.08	6468.38	\$992,631.96	8270.90	\$1,098,002.18	27800.47	\$2,998,388.22