

January 2024

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS	
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
#7 Stone	485.38	\$4,311.89	314.45	\$4,136.63	171.30	\$3,186.18	971.13	\$11,634.70
#5 Stone	0.00	\$0.00	0.00	\$0.00	571.94	\$12,067.93	571.94	\$12,067.93
#53 Stone	207.75	\$1,423.09	59.86	\$410.04	0.00	\$0.00	267.61	\$1,833.13
#2 Stone	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
5L Gravel	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
#11 Stone	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8L Gravel	0.00	\$0.00	48.52	\$570.11	0.00	\$0.00	48.52	\$570.11
#8 Stone	0.00	\$0.00	64.24	\$626.34	0.00	\$0.00	64.24	\$626.34
Oversized gravel	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Rip Rap	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Cold Mix	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Hot Mix	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
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)	0		0		0		0.00	0
Culverts	0		0		0		0.00	0
Grading (hrs)	24G		2M		24M		26M 24G	
Mowing (hrs)	0		0		0		0.00	
Signs	0		0		1		1.00	
Hole Patcher (hrs)	0		0		0		0.00	
Man Hours	916		830		860		2606.00	
TOTALS	693.13	\$5,734.98	487.07	\$5,743.12	743.24	\$15,254.11	1923.44	\$26,732.21

FEB. 2025

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS	
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
#7 Stone	1259.67	\$11,201.95	390.45	\$6,201.41	1266.95	\$19,771.17	2917.07	\$37,174.53
#5 Stone	978.16	\$8,314.36	442.04	\$6,806.79	738.29	\$15,577.92	2158.49	\$30,699.07
#53 Stone	92.94	\$657.57	88.68	\$1,494.26	288.53	\$4,862.73	470.15	\$7,014.56
#2 Stone	15.43	\$131.16	0.00	\$0.00	90.91	\$1,659.11	106.34	\$1,790.27
5L Gravel	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
#11 Stone	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8L Gravel	0.00	\$0.00	1563.07	\$18,366.07	845.22	\$9,931.34	2408.29	\$28,297.41
#8 Stone	105.93	\$1,032.82	46.55	\$453.86	0.00	\$0.00	152.48	\$1,486.68
Oversized gravel	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Rip Rap	194.90	\$2,319.31	11.94	\$258.50	5.35	\$115.83	212.19	\$2,693.64
Cold Mix	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Hot Mix	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
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)	2000		625		0		2625.00	
Culverts	0		1		0		1.00	
Grading (hrs)	8M		54M 24G		124M 48G		186M 70G	
Mowing (hrs)	0		32		0		32.00	
Signs	0		0		0		0.00	
Hole Patcher (hrs)	0		0		0		0.00	
Man Hours	903		1025		935		2863.00	
TOTALS	2647.03	\$23,657.17	2542.73	\$33,580.89	3235.25	\$51,918.10	8425.01	\$109,156.16

MAR. 2025

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS	
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
#7 Stone							0.00	\$0.00
#5 Stone							0.00	\$0.00
#53 Stone							0.00	\$0.00
#2 Stone							0.00	\$0.00
5L Gravel							0.00	\$0.00
#11 Stone							0.00	\$0.00
8L Gravel							0.00	\$0.00
#8 Stone							0.00	\$0.00
Oversized gravel							0.00	\$0.00
Rip Rap							0.00	\$0.00
Cold Mix							0.00	\$0.00
Hot Mix							0.00	\$0.00
Paving							0.00	\$0.00
Drag Patching							0.00	\$0.00
Ditching (feet)							0.00	0
Culverts								0
Grading (hrs)								
Mowing (hrs)								
Signs								
Hole Patcher (hrs)								
Man Hours								
TOTALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS	
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
#7 Stone							0.00	\$0.00
#5 Stone							0.00	\$0.00
#53 Stone							0.00	\$0.00
#2 Stone							0.00	\$0.00
5L Gravel							0.00	\$0.00
#11 Stone							0.00	\$0.00
8L Gravel							0.00	\$0.00
#8 Stone							0.00	\$0.00
Oversized gravel							0.00	\$0.00
Rip Rap							0.00	\$0.00
Cold Mix							0.00	\$0.00
Hot Mix							0.00	\$0.00
Paving							0.00	\$0.00
Drag Patching							0.00	\$0.00
Ditching (feet)							0.00	
Culverts							0.00	
Grading (hrs)								
Mowing (hrs)							0.00	
Signs							0.00	
Hole Patcher (hrs)							0.00	
Man Hours							0.00	
TOTALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

MAY 2025

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS	
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
#7 Stone							0.00	\$0.00
#5 Stone							0.00	\$0.00
#53 Stone							0.00	\$0.00
#2 Stone							0.00	\$0.00
5L Gravel							0.00	\$0.00
#11 Stone							0.00	\$0.00
8L Gravel							0.00	\$0.00
#8 Stone							0.00	\$0.00
Oversized gravel							0.00	\$0.00
Rip Rap							0.00	\$0.00
Cold Mix							0.00	\$0.00
Hot Mix							0.00	\$0.00
Paving							0.00	\$0.00
Drag Patching							0.00	\$0.00
Ditching (feet)								
Culverts								
Grading (hrs)								
Mowing (hrs)								
Signs								
Hole Patcher (hrs)								
Man Hours								
TOTALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

JUNE 2025

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS	
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
#7 Stone							0.00	\$0.00
#5 Stone							0.00	\$0.00
#53 Stone							0.00	\$0.00
#2 Stone							0.00	\$0.00
5L Gravel							0.00	\$0.00
#11 Stone							0.00	\$0.00
8L Gravel							0.00	\$0.00
#8 Stone							0.00	\$0.00
Oversized gravel							0.00	\$0.00
Rip Rap							0.00	\$0.00
Cold Mix							0.00	\$0.00
Hot Mix							0.00	\$0.00
Paving							0.00	\$0.00
Drag Patching							0.00	\$0.00
Ditching (feet)								
Culverts								
Grading (hrs)								
Mowing (hrs)								
Signs								
Hole Patcher (hrs)								
Man Hours								
TOTALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

JULY 2025

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS	
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
#7 Stone							0.00	\$0.00
#5 Stone							0.00	\$0.00
#53 Stone							0.00	\$0.00
#2 Stone							0.00	\$0.00
5L Gravel							0.00	\$0.00
#11 Stone							0.00	\$0.00
8L Gravel							0.00	\$0.00
#8 Stone							0.00	\$0.00
Oversized gravel							0.00	\$0.00
Rip Rap							0.00	\$0.00
Cold Mix							0.00	\$0.00
Hot Mix							0.00	\$0.00
Paving							0.00	\$0.00
Drag Patching							0.00	\$0.00
Ditching (feet)								
Culverts								
Grading (hrs)								
Mowing (hrs)								
Signs								
Hole Patcher (hrs)								
Man Hours								
TOTALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

AUG. 2025

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS	
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
#7 Stone							0.00	\$0.00
#5 Stone							0.00	\$0.00
#53 Stone							0.00	\$0.00
#2 Stone							0.00	\$0.00
5L Gravel							0.00	\$0.00
#11 Stone							0.00	\$0.00
8L Gravel							0.00	\$0.00
#8 Stone							0.00	\$0.00
Oversized gravel							0.00	\$0.00
Rip Rap							0.00	\$0.00
Cold Mix							0.00	\$0.00
Hot Mix							0.00	\$0.00
Paving							0.00	\$0.00
Drag Patching							0.00	\$0.00
Ditching (feet)								
Culverts								
Grading (hrs)								
Mowing (hrs)								
Signs								
Hole Patcher (hrs)								
Man Hours								
TOTALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

September 2024

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS	
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
#7 Stone							0.00	\$0.00
#5 Stone							0.00	\$0.00
#53 Stone							0.00	\$0.00
#2 Stone							0.00	\$0.00
5L Gravel							0.00	\$0.00
#11 Stone							0.00	\$0.00
8L Gravel							0.00	\$0.00
#8 Stone							0.00	\$0.00
Oversized gravel							0.00	\$0.00
Rip Rap							0.00	\$0.00
Cold Mix							0.00	\$0.00
Hot Mix							0.00	\$0.00
Paving							0.00	\$0.00
Drag Patching							0.00	\$0.00
Ditching (feet)								
Culverts								
Grading (hrs)								
Mowing (hrs)								
Signs								
Hole Patcher (hrs)								
Man Hours								
TOTALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS	
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
#7 Stone							0.00	\$0.00
#5 Stone							0.00	\$0.00
#53 Stone							0.00	\$0.00
#2 Stone							0.00	\$0.00
5L Gravel							0.00	\$0.00
#11 Stone							0.00	\$0.00
8L Gravel							0.00	\$0.00
#8 Stone							0.00	\$0.00
Oversized gravel							0.00	\$0.00
Rip Rap							0.00	\$0.00
Cold Mix							0.00	\$0.00
Hot Mix							0.00	\$0.00
Paving							0.00	\$0.00
Drag Patching							0.00	\$0.00
Ditching (feet)								
Culverts								
Grading (hrs)								
Mowing (hrs)								
Signs								
Hole Patcher (hrs)								
Man Hours								
TOTALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS	
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
#7 Stone							0.00	\$0.00
#5 Stone							0.00	\$0.00
#53 Stone							0.00	\$0.00
#2 Stone							0.00	\$0.00
5L Gravel							0.00	\$0.00
#11 Stone							0.00	\$0.00
8L Gravel							0.00	\$0.00
#8 Stone							0.00	\$0.00
Oversized gravel							0.00	\$0.00
Rip Rap							0.00	\$0.00
Cold Mix							0.00	\$0.00
Hot Mix							0.00	\$0.00
Paving							0.00	\$0.00
Drag Patching							0.00	\$0.00
Ditching (feet)								
Culverts								
Grading (hrs)								
Mowing (hrs)								
Signs								
Hole Patcher (hrs)								
Man Hours								
TOTALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS	
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
#7 Stone							0.00	\$0.00
#5 Stone							0.00	\$0.00
#53 Stone							0.00	\$0.00
#2 Stone							0.00	\$0.00
5L Gravel							0.00	\$0.00
#11 Stone							0.00	\$0.00
8L Gravel							0.00	\$0.00
#8 Stone							0.00	\$0.00
Oversized gravel							0.00	\$0.00
Rip Rap							0.00	\$0.00
Cold Mix							0.00	\$0.00
Hot Mix							0.00	\$0.00
Paving							0.00	\$0.00
Drag Patching							0.00	\$0.00
Ditching (feet)								
Culverts								
Grading (hrs)								
Mowing (hrs)								
Signs								
Hole Patcher (hrs)								
Man Hours								
TOTALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

YEAR TO DATE TOTALS

	DISTRICT 1		DISTRICT 2		DISTRICT 3		COUNTY TOTALS	
	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
#7 Stone	1745.05	\$15,513.84	704.90	\$10,338.04	1438.25	\$22,957.35	3888.20	\$48,809.23
#5 Stone	978.16	\$8,314.36	442.04	\$6,806.79	1310.23	\$27,645.85	2730.43	\$42,767.00
#53 Stone	300.69	\$2,080.66	148.54	\$1,904.30	288.53	\$4,862.73	737.76	\$8,847.69
#2 Stone	15.43	\$131.16	0.00	\$0.00	90.91	\$1,659.11	106.34	\$1,790.27
5L Gravel	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
#11 Stone	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8L Gravel	0.00	\$0.00	1611.59	\$18,936.18	845.22	\$9,931.34	2456.81	\$28,867.52
#8 Stone	105.93	\$1,032.82	110.79	\$1,080.20	0.00	\$0.00	216.72	\$2,113.02
Oversized gravel	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Rip Rap	194.90	\$2,319.31	11.94	\$258.50	5.35	\$115.83	212.19	\$2,693.64
Cold Mix	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Hot Mix	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
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)	2000		625		0		2625	
Culverts	0		1		0		1	
Grading (hrs)	8M 24G		56M 24G		148M 48G		212M 78G	
Mowing (hrs)	0		32		0		32	
Signs	0		0		1		1	
Hole Patcher (hrs)	0		0		0		0	
Man Hours	1819		1855		1795		5469	
TOTALS	3340.16	\$29,392.15	3029.80	\$39,324.01	3978.49	\$67,172.21	10348.45	\$135,888.37