

# 6 MONTH ROAD LOG REPORT

## Material and money paid to individual roads

### Jan 1 - June 31 2025

| PO#   | ROAD - section | MATERIAL Applied                | Bill Date     | Amount            |
|-------|----------------|---------------------------------|---------------|-------------------|
| 17311 | 1              | 44.34 tons 2.5 drain rock       | 03/08/2025    | \$1,485.39        |
| 1759  | 1 C-D          | 48.39 Tons 2.5" Drain rock      | 04/28/2025    | \$1,621.06        |
| 1763  | 1 C-E          | 50.07 Ton 2.5" Drain Rock       | 06/05/2025    | \$1,677.34        |
| 1749  | 1 ent-D        | 50.94 tons 2.5 drain rock       | 03/31/2025    | \$1,706.49        |
|       | <b>1 ROAD</b>  | <b>Materials used for Maint</b> | <b>TOTALS</b> | <b>\$6,490.28</b> |
| 1762  | Ainola -G      | 17.12 Ton Drain Rock            | 05/23/2025    | \$540.85          |
|       | <b>K ROAD</b>  | <b>Materials used for Maint</b> | <b>TOTALS</b> | \$540.85          |
| 1745  | B 10-11        | 20.23 tons 2.5 base course      | 04/03/2025    | \$566.44          |
| 1744  | B 4-5          | 18.55 tons 1.5 base course      | 03/18/2025    | \$565.77          |
| 1766  | B 4-6          | 3.49 Tons 3/4" Base course      | 06/30/2025    | \$127.19          |
| 1764  | B 4-8          | 1.5" Base Course                | 05/31/2025    | \$196.16          |
| 1743  | B 6-7          | 3.34 tons 1.5 base course       | 03/31/2025    | \$62.39           |
| 1742  | B 6-8          | 2.2 tons Cold Patch             | 06/10/2025    | \$574.54          |
| 1732  | B 7-8          | 3.01 ton cold mix               | 02/14/2025    | \$575.99          |
| 1733  | B 7-8          | 18.38 tons 1.5 base course      | 03/04/2025    | \$523.83          |
|       | <b>B ROAD</b>  | <b>Materials used for Maint</b> | <b>TOTALS</b> | <b>\$3,192.31</b> |
| 1746  | C 2-8          | Machine Work                    | 05/13/2025    | \$310.00          |
| 1734  | C 5-6          | 2.5" Drain Rock                 | 05/13/2025    | \$576.53          |
| 1760  | C 5-6          | 2.5" Drain rock                 | 05/13/2025    | \$541.77          |
| 1751  | C 7-8          | 17.26 Tons 2.5 Drain Rock       | 04/22/2025    | \$543.69          |
| 1750  | C 9-10         | 2.5" Drain Rock                 | 05/06/2025    | \$540.15          |
|       | <b>C ROAD</b>  | <b>Materials used for Maint</b> | <b>TOTALS</b> | <b>\$2,512.14</b> |
| 1736  | D 1-3          | 1.5 Drain Rock                  | 02/06/2025    | \$550.40          |
| 1698  | D 5-4          | 17.03 tons 2.5 drain rock       | 02/06/2025    | \$570.50          |
| 1735  | D 5-7          | 3.89 tons cold mix              | 04/07/2025    | \$757.62          |
| 1679  | D 7-8          | 14.87 tons 1.5 drain rock       | 03/31/2025    | \$468.40          |
| 1737  | D 7-8          | 15.80 tons 1.5 drain rock       | 03/31/2025    | \$497.50          |
| 1738  | D 8-9          | .91 tons cold mix               | 02/28/2025    | \$174.13          |

| <b>D ROAD</b> |       | <b>Materials used for Maint</b> | <b>TOTALS</b> | <b>\$3,018.55</b> |
|---------------|-------|---------------------------------|---------------|-------------------|
| 1739          | E 1-3 | 15.29 tons 1.5 drain rock       | 03/04/2025    | \$481.63          |
| 1767          | E 5-6 | 16.24 Tons 1.5" Drain rock      | 06/24/2025    | \$527.80          |
| 1755          | E 6-7 | 16.07 tons 1.5 drain rock       | 04/09/2025    | \$522.27          |
| 1767          | E 6-7 | 17.28 Tons 1.5" Drain rock      | 06/12/2025    | \$561.60          |
| 1740          | E 7-8 | 15.93 tons 1.5 drain rock       | 03/21/2025    | \$501.79          |
| 1756          | E 7-9 | 16.04 Tons 1.5" Drain Rock      | 04/22/2025    | \$505.26          |
| <b>E ROAD</b> |       | <b>Materials used for Maint</b> | <b>TOTALS</b> | <b>\$3,100.35</b> |
| 1717          | F     | Machine Work                    | 05/31/2025    | \$250.00          |
| 1747          | F 2-3 | 18.97 tons 2.5 base course      | 04/03/2025    | \$588.07          |
| 1741          | F 3-4 | 17.04 tons 2.5 drain rock       | 03/18/2025    | \$570.84          |
| 1757          | F 4-5 | 17.38 tons 2.5 base course      | 03/27/2025    | \$521.40          |
| 1741          | F 6-7 | 17.44 tons 2.5 base course      | 03/04/2025    | \$505.76          |
| <b>F ROAD</b> |       | <b>Materials used for Maint</b> | <b>TOTALS</b> | <b>\$2,436.07</b> |
| 1761          | G     | Machine Work                    | 05/31/2025    | \$400.00          |
| 1758          | G 1-4 | 15.51 tons 1.5 drain            | 04/24/2025    | \$535.09          |
| 1748          | G 6-7 | 16.54 Tons 2.5" drain rock      | 04/30/2025    | \$554.09          |
| 1728          | G 7-8 | 16.28 tons 2.5 drain rock       | 04/09/2025    | \$529.10          |
| <b>G ROAD</b> |       | <b>Materials used for Maint</b> | <b>TOTALS</b> | <b>\$2,018.28</b> |