

## 2010 PROJECTS

PENDING PROJECTS  
 COMPLETED PROJECTS  
 CANCELLED PROJECTS

481.001.005301 Placement of signs on new roads

**BATH**

|  | Date Contract Mailed | Date Contract Signed | Billed Amount | Estimate Amount | Under/(Over) Estimate Difference |
|--|----------------------|----------------------|---------------|-----------------|----------------------------------|
|  |                      |                      |               | \$              | -                                |
| 467.001.013001 Clark-Upton to East County Line--Sealcoat (2.42 miles)  | NO CONTRACT          |                      |               | \$ 50,550.00    | \$ 50,550.00                     |
| 467.001.013002 Upton Rd.-M-78 to Cutler Road--Sealcoat (5.67 miles)  | NO CONTRACT          |                      |               | \$ 118,805.00   | \$ 118,805.00                    |
| 467.001.013003 Herbison-Upton NB to Upton SB--Sealcoat (.26 miles)   | NO CONTRACT          |                      |               | \$ 5,093.00     | \$ 5,093.00                      |
| 489.001.019001 Coleman Rd - Center Rd to Marsh Rd (.09 Mile) - Asphalt paving, 13A Bit., Shoulder grvl, pavement mkg | 4/29/2010            | 6/24/2010            |               | \$ 13,437.75    | \$ 13,437.75                     |
| 489.001.019002 Upton Rd - M-78 to Coleman Rd (.12 Mile) - Asphalt paving, 13A Bit., Shoulder grvl, pavement mkg      | 4/29/2010            | 6/24/2010            |               | \$ 17,792.00    | \$ 17,792.00                     |
| 489.001.019003 Marsh Rd - M-78 to Coleman Rd (.17 Mile) - Asphalt paving, 13A Bit., Shoulder grvl, pavement mkg      | 4/29/2010            | 6/24/2010            |               | \$ 21,921.25    | \$ 21,921.25                     |
| 497.001.017001 Various Local Roads - 75,000 gallons of 38% and 65,000 gallons of Mineral Well Brine (25.0 miles)     | 3/24/2010            | 4/22/2010            |               | \$ 47,150.00    | \$ 47,150.00                     |
| 497.001.017002 Various Local Roads - Foliar brush spray all local roads - 2,000 gallons                              | 4/29/2010            |                      |               | \$ 1,580.00     | \$ 1,580.00                      |
| 497.001.017003 Various Local Roads - Overband local roads per attached map   | 4/29/2010            | 7/8/2010             | \$ 11,458.35  | \$ 11,300.00    | \$ (158.35)                      |
| 497.001.017004 State Rd - Peacock Rd to East Township Line (.52 Mile) - Lt. berm and place 800 ton 23a gravel        | 4/29/2010            | 6/24/2010            |               | \$ 10,979.20    | \$ 10,979.20                     |

**\$ 11,458.35   \$ 124,160.20   \$ 112,701.85**

**BENGAL**

|  |           |           |             |              |              |
|--|-----------|-----------|-------------|--------------|--------------|
| 489.002.029001 Walker Rd.-Bauer to Wacousta-- Placement of 1,800 ton of 23A mod. Gravel (1.02 miles)                   | 3/31/2010 | 4/22/2010 |             | \$ 18,314.40 | \$ 18,314.40 |
| 489.002.029002 Essex Center Rd- Walker to Kinley--Placement of 1,800 ton of 23A mod. Gravel (1.02 miles)               | 4/12/2010 | 4/22/2010 | \$ 9,128.08 | \$ 8,463.90  | \$ (664.18)  |
| 497.002.027001 Various local roads-- Application 129,000 gal of mineral well brine and 89,000 gal of 38% (49.59 miles) | 3/31/2010 | 5/13/2010 |             | \$ 64,250.00 | \$ 64,250.00 |
| 497.002.027002 Various local roads--Foliar Brush Spray   | 3/31/2010 | 4/22/2010 |             | \$ 2,025.00  | \$ 2,025.00  |
| 497.002.027003 Taft- Bauer to Wacousta -- Placement of 1,200 ton of 23A mod gravel (0.76 miles)                        | 3/31/2010 | 4/22/2010 | \$ 5,133.74 | \$ 6,195.00  | \$ 1,061.26  |
| 497.002.027004 Parks- Francis to 3 mi. East Twp. Line--Sealcoat using CRS-2M and 29A stone (3.0 miles)                 | 4/12/2010 | 5/13/2010 |             | \$ 54,480.00 | \$ 54,480.00 |
| 497.002.027005 Bauer Rd.-M-21 to Kinley--Placement of 1800 ton of 23A mod. Gravel (2.11 miles)                         | 4/12/2010 | 4/22/2010 | \$ 8,289.25 | \$ 8,747.80  | \$ 458.55    |
| 497.002.027006 Townsend Rd.-Forest Hill (SB) to Francis--Placement of 1,200 ton of 23A mod.gravel (1.24 miles)         | 4/12/2010 | 4/22/2010 | \$ 5,710.90 | \$ 6,095.00  | \$ 384.10    |
| 497.002.027007 Centerline Rd.- Dexter Trail to Forest Hill--Placement of 1,800 ton of 23A mod. gravel (1.26 miles)     | 4/12/2010 | 4/22/2010 | \$ 8,942.33 | \$ 8,463.90  | \$ (478.43)  |
| 497.002.027008 Townsend Rd.-Wacousta to Forest Hill (SB)--Placement of 1,800 ton of 23A mod gravel. (1.24 miles)       | 4/12/2010 | 4/22/2010 | \$ 8,259.83 | \$ 8,747.80  | \$ 487.97    |
| 497.002.027009 Forest Hill-Centerline to Taft -- Placement of 1,200 ton of 23A mod gravel (1.01 miles)                 | 4/12/2010 | 4/22/2010 | \$ 5,935.70 | \$ 6,095.00  | \$ 159.30    |
| 497.002.027010 Forest Hill-Taft to Parks--Placement of 1,200 ton of 23A mod gravel (1.01 miles)                        | 4/12/2010 | 4/22/2010 | \$ 6,168.96 | \$ 6,095.00  | \$ (73.96)   |
| 497.002.027011 Bauer- Townsend to M-21--Placement of 1,200 ton of 23A mod gravel (1.01 miles)                          | 4/12/2010 | 5/13/2010 | \$ 5,315.06 | \$ 6,095.00  | \$ 779.94    |

PENDING PROJECTS  
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 CANCELLED PROJECTS

497.002.027012 Lowell-Townsend to M-21--Placement of 1,200 ton of 23A mod gravel (1.01 miles)  
 497.002.027013 Various -- Overband 2009 Sealcoated Roads  
 497.002.027014 Various local roads-- Mowing all gravel roads (50 miles)

| Date Contract Mailed | Date Contract Signed | Billed Amount       | Estimate Amount      | Under/(Over) Estimate Difference |
|----------------------|----------------------|---------------------|----------------------|----------------------------------|
| 4/12/2010            | 4/22/2010            | \$ 6,209.50         | \$ 6,095.00          | \$ (114.50)                      |
| 4/12/2010            | 4/22/2010            | \$ 5,011.60         | \$ 5,035.00          | \$ 23.40                         |
| 4/15/2010            | 5/13/2010            |                     | \$ 2,400.00          | \$ 2,400.00                      |
|                      |                      | <b>\$ 74,104.95</b> | <b>\$ 217,597.80</b> | <b>\$ 143,492.85</b>             |

**BINGHAM**

459.003.035001 Lansing Street- Walker to BR-127 - Reconstruction (Small Urban Stimulus)  
 497.003.037001 Various Local Roads--145,000 gal of Mineral Well Brine and 20,000 gal of Chloride Appl. (39.51 miles)  
 497.003.037002 Avery- 2,600' w. of Krepps-- Replace existing 84" x 42' cmp with a 103" x 71" x 50' pipe arch  
 497.003.037003 Various- Overband/Crack Seal Walmart Streets, Bingham Farms, Bentley Drive, Wildcat E of Scott  
 497.003.037004 Various local roads--Mow brush with arm mower  
 497.003.037005 Bingham Farms #3 subdivision--Asphalt resurfacing

|             |           |                     |                      |                      |
|-------------|-----------|---------------------|----------------------|----------------------|
| NO CONTRACT |           |                     | \$ 99,666.00         | \$ 99,666.00         |
| 4/15/2010   | 5/13/2010 |                     | \$ 33,000.00         | \$ 33,000.00         |
| 3/31/2010   | 5/13/2010 | \$ 12,105.56        | \$ 13,972.00         | \$ 1,866.44          |
| 4/12/2010   | 5/13/2010 | \$ 7,699.65         | \$ 7,566.00          | \$ (133.65)          |
| 4/15/2010   | 5/13/2010 |                     | \$ 3,750.00          | \$ 3,750.00          |
| NO CONTRACT |           |                     | \$ 26,837.50         | \$ 26,837.50         |
|             |           | <b>\$ 19,805.21</b> | <b>\$ 184,791.50</b> | <b>\$ 164,986.29</b> |

**DALLAS**

497.004.047001 Various local roads - 171,000 gal. Mineral Well Brine and 10,000 of 38% (53.04 miles)  
 497.004.047002 Hinman - 3/10 Mile S. of Taft -- Replace cross cmp w/ 48" N12 plastic  
 497.004.047003 Dexter Trail - Grange to Hinman -- Regravel 900 ton of 23A mod. Gravel (1.01 miles)  
 497.004.047004 Hinman - Centerline to Taft -- Regravel 900 ton of 23A mod. Gravel (1.01 miles)  
 497.004.047005 Townsend - Clintonia to Jones -- Regravel 900 ton of 23A mod. Gravel (1.01 miles)  
 497.004.047006 Townsend - Jones to Grange -- Regravel 900 ton of 23A mod. Gravel (1.01 miles)  
 497.004.047007 Jones - Walker to Kinley -- Regravel 900 ton of 23A mod. Gravel (1.01 miles)  
 497.004.047008 Walker - Tallman to Wright -- Regravel 900 ton of 23A mod. Gravel (1.01 miles)  
 497.004.047009 Tallman - M-21 to Walker -- Regravel 900 ton of 23A mod. Gravel (1.01 miles)  
 497.004.047010 Centerline - Jones to Grange -- Regravel 900 ton of 23A mod. Gravel (1.01 miles)  
 497.004.047011 Centerline - Clintonia to Jones -- Regravel 900 ton of 23A mod gravel (.97 miles)  
 497.004.047012 Dexter Trail - Hinman to Tallman -- Regravel 900 ton of 23A mod. Gravel (1.06 miles)  
 497.004.047013 Various local roads -- Spot gravel 300 ton of 23A mod.

|           |           |                     |                     |                     |
|-----------|-----------|---------------------|---------------------|---------------------|
| 3/24/2010 | 4/22/2010 |                     | \$ 32,260.00        | \$ 32,260.00        |
| 3/24/2010 | 4/22/2010 | \$ 1,400.00         | \$ 1,400.00         | \$ -                |
| 3/24/2010 | 4/22/2010 | \$ 4,341.01         | \$ 4,860.00         | \$ 518.99           |
| 3/24/2010 | 4/22/2010 | \$ 4,854.96         | \$ 4,860.00         | \$ 5.04             |
| 3/24/2010 | 4/22/2010 | \$ 4,281.99         | \$ 4,860.00         | \$ 578.01           |
| 3/24/2010 | 4/22/2010 | \$ 4,796.24         | \$ 4,860.00         | \$ 63.76            |
| 03/24/010 | 4/22/2010 | \$ 4,403.47         | \$ 4,860.00         | \$ 456.53           |
| 3/24/2010 | 4/22/2010 | \$ 4,463.75         | \$ 4,860.00         | \$ 396.25           |
| 3/24/2010 | 4/22/2010 | \$ 4,480.67         | \$ 4,860.00         | \$ 379.33           |
| 3/24/2010 |           |                     | \$ 4,860.00         | \$ 4,860.00         |
| 3/24/2010 |           |                     | \$ 4,860.00         | \$ 4,860.00         |
| 3/24/2010 |           |                     | \$ 4,860.00         | \$ 4,860.00         |
| 3/24/2010 | 4/22/2010 | \$ 1,558.20         | \$ 1,674.00         | \$ 115.80           |
|           |           | <b>\$ 34,580.29</b> | <b>\$ 83,934.00</b> | <b>\$ 49,353.71</b> |

**DEWITT**

459.005.055001 State- BR127 to Wood Road- Bit Overlay, shoulder work (Urban STP and ENHMENT Grant)  
 467.005.053001 Airport-Howe to Cutler--Sealcoat (1.0 miles)  
 489.005.059001 Blue Spruce & White Pine off Herbison- Milling, Curb, Gutter, Paving (.55 miles)  
 497.005.057001 Various Local Roads- 28,500 gallons of Mineral Well Brine and 19,500 gallons of Chloride (7.17 miles)

|             |          |  |               |               |
|-------------|----------|--|---------------|---------------|
| 2/19/2010   | 4/8/2010 |  | \$ 270,532.00 | \$ 270,532.00 |
| NO CONTRACT |          |  | \$ 20,843.00  | \$ 20,843.00  |
| 2/11/2010   | 4/8/2010 |  | \$ 114,364.00 | \$ 114,364.00 |
| 2/11/2010   | 4/8/2010 |  | \$ 14,115.00  | \$ 14,115.00  |

PENDING PROJECTS  
 COMPLETED PROJECTS  
 CANCELLED PROJECTS

|                |   | Date<br>Contract<br>Mailed | Date<br>Contract<br>Signed | Billed<br>Amount    | Estimate<br>Amount   | Under/(Over)<br>Estimate<br>Difference |
|----------------|---|----------------------------|----------------------------|---------------------|----------------------|--|
| 497.005.057002 | Norris -Croften North to Cutler - Pulverize Millings and apply 700 ton of 22A (.50 miles) | 2/11/2010                  | 4/8/2010                   | \$                  | 8,493.00             | \$ 8,493.00                            |
| 497.005.057003 | Various Local Roads- Brush Mowing   | 2/11/2010                  | 4/8/2010                   | \$                  | 1,066.00             | \$ 1,066.00                            |
| 497.005.057004 | Various Local Roads- Foliar Brush Spray   | 2/11/2010                  | 4/8/2010                   | \$                  | 1,235.00             | \$ 1,235.00                            |
| 497.005.057005 | Various Local Roads- Overband/Crackseal   | 2/11/2010                  | 4/8/2010                   | \$ 9,121.87         | \$ 9,966.00          | \$ 844.13                              |
| 519.005.900118 | Overband/Crackseal of Township Parking Lot  | 2/11/2010                  | 3/23/2010                  | \$ 1,395.24         | \$ 2,283.00          | \$ 887.76                              |
|                |   |                            |                            |                     | \$                   | -                                      |
|                |   |                            |                            | <b>\$ 10,517.11</b> | <b>\$ 442,897.00</b> | <b>\$ 432,379.89</b>                   |

**DUPLAIN**

|                |  |             |           |                    |                     |                     |
|----------------|--|-------------|-----------|--------------------|---------------------|---------------------|
| 467.006.063001 | Shepardsville-Kinley to Mead--Sealcoat (3.02 miles)  | NO CONTRACT |           | \$                 | 62,630.00           | \$ 62,630.00        |
| 489.006.069001 | Watson - South Twp Line to Colony -- Light Berm and placement of 1800 ton of 22A gravel (1.08 miles) | 3/22/2010   | 5/13/2010 | \$ 14,852.79       | \$ 14,699.60        | \$ (153.19)         |
| 497.006.067001 | Various Local Roads- 100,400 gallons of Mineral Well Brine (37.61 miles)                             | 3/22/2010   | 5/13/2010 | \$                 | 16,064.00           | \$ 16,064.00        |
| 497.006.067002 | Various Local Roads- Foliar Brush Spray  | 3/22/2010   | 5/13/2010 | \$                 | 3,210.00            | \$ 3,210.00         |
| 497.006.067003 | Various Local Roads- Overband/Crackseal  | 3/22/2010   | 5/13/2010 | \$ 2,129.93        | \$ 2,000.00         | \$ (129.93)         |
| 497.006.067004 | French- Upton to Hollister -- Sealcoat (1.01 miles)  | 3/22/2010   | 5/13/2010 | \$                 | 19,999.00           | \$ 19,999.00        |
|                |  |             |           | <b>\$ 2,129.93</b> | <b>\$ 55,972.60</b> | <b>\$ 38,989.88</b> |

**EAGLE**

|                |   |             |           |             |                     |                     |
|----------------|---|-------------|-----------|-------------|---------------------|---------------------|
| 467.007.073001 | Howe-Grange to Bauer--Sealcoat (3.89 miles)   | NO CONTRACT |           | \$          | 87,500.00           | \$ 87,500.00        |
| 489.007.079001 | Tallman-Clark .75 Miles North to asphalt--Light Berm and placement of 1800 ton of 23A mod gravel (.75 r | 5/25/2010   |           | \$          | 21,945.00           | \$ 21,945.00        |
| 497.007.077001 | Various local roads - 90,000 gallons of mineral well brine (26.06 miles)                                | 4/28/2010   | 5/27/2010 | \$          | 14,400.00           | \$ 14,400.00        |
| 497.007.077002 | Various Local roads- Overband/Crackfill Herbison and Clark Roads- Wright to Bauer Rds                   | 5/12/2010   | 5/27/2010 | \$          | 10,035.00           | \$ 10,035.00        |
| 497.007.077003 | Niles Road- Clark S. to Dead End -- Placement of 900 Ton of 23A gravel (.57 miles)                      | 5/12/2010   | 5/27/2010 | \$          | 7,608.60            | \$ 7,608.60         |
| 497.007.077004 | Clark- Grange to Eden Trail--Sealcoat (2.01 miles)  | 5/25/2010   |           | \$          | 40,000.00           | \$ 40,000.00        |
|                |   |             |           | <b>\$ -</b> | <b>\$ 72,043.60</b> | <b>\$ 72,043.60</b> |

**ESSEX**

|                 |   |          |           |                     |                     |                     |
|-----------------|---|----------|-----------|---------------------|---------------------|---------------------|
| 489.008.089001  | Lowe Road- Essex Center to Lowell               | 3/4/2010 | 4/22/2010 | \$ 9,098.23         | \$ 9,243.60         | \$ 145.37           |
| 497.008.087001  | Various Local Roads- Mineral Well Brine         | 3/5/2010 | 4/22/2010 | \$                  | 15,600.00           | \$ 15,600.00        |
| 497.008.087002  | Various Local Roads - Brush Spraying            | VOID---  |           | \$ -                | \$ -                | \$ -                |
| 497.008.087003  | Various Local Roads - Brush Mowing              | 3/4/2010 | 3/23/2010 | \$ 3,055.17         | \$ 3,025.00         | \$ (30.17)          |
| 497.008.0087004 | Hyde Road- Maple Ave to Forest Hill -- Sealcoat | 3/4/2010 | 4/22/2010 | \$                  | 13,148.00           | \$ 13,148.00        |
|                 |   |          |           |                     | \$                  | -                   |
|                 |   |          |           | <b>\$ 12,153.40</b> | <b>\$ 41,016.60</b> | <b>\$ 28,863.20</b> |

PENDING PROJECTS  
 COMPLETED PROJECTS  
 CANCELLED PROJECTS

|                  | Date<br>Contract<br>Mailed | Date<br>Contract<br>Signed | Billed<br>Amount | Estimate<br>Amount  | Under/(Over)<br>Estimate<br>Difference |
|------------------|----------------------------|----------------------------|------------------|---------------------|--|
| <b>GREENBUSH</b> |                            |                            |                  |                     |  |
| 497.009.097001   | 3/25/2010                  | 4/22/2010                  |                  | \$ 11,840.00        | \$ 11,840.00                           |
| 497.009.097002   | 4/19/2010                  | 5/13/2010                  |                  | \$ 3,033.00         | \$ 3,033.00                            |
| 497.009.097003   | 4/19/2010                  | 5/13/2010                  |                  | \$ 7,888.00         | \$ 7,888.00                            |
| 497.009.097004   | 4/19/2010                  | 5/13/2010                  |                  | \$ 11,814.40        | \$ 11,814.40                           |
|                  |                            |                            |                  | \$ -                | \$ -                                   |
|                  |                            |                            |                  | <u>\$ 34,575.40</u> | <u>\$ 34,575.40</u>                    |
| <b>LEBANON</b>   |                            |                            |                  |                     |  |
| 489.010.109001   | 4/5/2010                   |                            |                  | \$ 10,638.50        | \$ 10,638.50                           |
| 489.010.109002   | 4/5/2010                   | 4/22/2010                  | \$ 2,028.55      | \$ 16,300.00        | \$ 14,271.45                           |
| 497.010.107001   | 3/24/2010                  | 5/27/2010                  |                  | \$ 23,360.00        | \$ 23,360.00                           |
| 497.010.107002   | 4/5/2010                   | 4/22/2010                  | \$ 2,028.55      | \$ 1,180.00         | \$ (848.55)                            |
| 497.010.107003   | 4/5/2010                   | 4/22/2010                  | \$ 4,447.15      | \$ 5,000.00         | \$ 552.85                              |
| 497.010.107004   | 4/5/2010                   | 4/22/2010                  | \$ 5,021.72      | \$ 5,000.00         | \$ (21.72)                             |
| 497.010.107005   | 4/5/2010                   | 4/22/2010                  | \$ 4,357.88      | \$ 5,000.00         | \$ 642.12                              |
| 497.010.107006   | 7/13/2010                  |                            |                  | \$ 2,625.00         | \$ 2,625.00                            |
|                  |                            |                            |                  | \$ -                | \$ -                                   |
|                  |                            |                            |                  | \$ -                | \$ -                                   |
|                  |                            |                            |                  | <u>\$ 17,883.85</u> | <u>\$ 69,103.50</u>                    |
|                  |                            |                            |                  |                     | <u>\$ 51,219.65</u>                    |
| <b>OLIVE</b>     |                            |                            |                  |                     |  |
| 467.011.113001   |                            |                            | NO CONTRACT      | \$ 38,160.00        | \$ 38,160.00                           |
| 467.011.113002   |                            |                            | NO CONTRACT      | \$ 20,843.00        | \$ 20,843.00                           |
| 467.011.113003   |                            |                            | NO CONTRACT      | \$ 62,630.00        | \$ 62,630.00                           |
| 489.011.119001   | 1/5/2010                   | 2/25/2010                  | \$ 12,299.77     | \$ 11,866.00        | \$ (433.77)                            |
| 497.011.117001   | 1/5/2010                   | 2/25/2010                  |                  | \$ 13,920.00        | \$ 13,920.00                           |
| 497.011.117002   | 1/5/2010                   | 2/25/2010                  | \$ 2,781.00      | \$ 2,528.00         | \$ (253.00)                            |
| 497.011.117003   | 1/5/2010                   | 2/25/2010                  |                  | \$ 30,230.00        | \$ 30,230.00                           |
| 497.011.117004   | 1/5/2010                   | 2/25/2010                  |                  | \$ 18,310.00        | \$ 18,310.00                           |
| 497.011.117005   | 1/5/2010                   | 2/25/2010                  |                  | \$ 16,772.60        | \$ 16,772.60                           |
| 497.011.117006   | 1/5/2010                   | 2/25/2010                  | \$ 2,653.90      | \$ 2,533.00         | \$ (120.90)                            |
|                  |                            |                            |                  | <u>\$ 17,734.67</u> | <u>\$ 96,159.60</u>                    |
|                  |                            |                            |                  |                     | <u>\$ 78,424.93</u>                    |

**QVID**

PENDING PROJECTS  
 COMPLETED PROJECTS  
 CANCELLED PROJECTS

|                | Date Contract Mailed | Date Contract Signed | Billed Amount       | Estimate Amount      | Under/(Over) Estimate Difference |
|----------------|----------------------|----------------------|---------------------|----------------------|----------------------------------|
| 467.012.123001 | NO CONTRACT          |                      |                     | \$ 41,686.00         | \$ 41,686.00                     |
| 489.012.129001 | 3/11/2010            | 4/8/2010             | \$ 63,347.37        | \$ 62,957.00         | \$ (390.37)                      |
| 497.012.127001 | 3/11/2010            | 4/8/2010             |                     | \$ 33,630.00         | \$ 33,630.00                     |
| 497.012.127002 | 3/11/2010            | 4/8/2010             | \$ 2,781.00         | \$ 2,025.00          | \$ (756.00)                      |
| 497.012.127003 |                      |                      |                     | \$ 11,096.00         | \$ 11,096.00                     |
| 497.012.127004 |                      |                      |                     | \$ 41,070.00         | \$ 41,070.00                     |
|                |                      |                      | <b>\$ 66,128.37</b> | <b>\$ 150,778.00</b> | <b>\$ 84,649.63</b>              |

**RILEY**

|                |           |           |                     |                     |                     |
|----------------|-----------|-----------|---------------------|---------------------|---------------------|
| 497.013.137001 | 3/22/2010 | 4/8/2010  |                     | \$ 27,040.00        | \$ 27,040.00        |
| 497.013.137002 | 3/22/2010 | 4/8/2010  |                     | \$ 2,420.00         | \$ 2,420.00         |
| 497.013.137003 | 3/22/2010 | 4/8/2010  | \$ 33,082.50        | \$ 33,938.40        | \$ 855.90           |
| 497.013.137004 | 3/29/2010 | 5/13/2010 | \$ 6,318.87         | \$ 8,317.20         | \$ 1,998.33         |
| 497.013.137005 | 4/5/2010  | 5/13/2010 |                     | \$15,667.70         | \$ 15,667.70        |
|                |           |           | <b>\$ 39,401.37</b> | <b>\$ 87,383.30</b> | <b>\$ 47,981.93</b> |

**VICTOR**

|                |             |          |               |               |               |
|----------------|-------------|----------|---------------|---------------|---------------|
| 467.014.143001 | NO CONTRACT |          |               | \$ 62,630.00  | \$ 62,630.00  |
| 467.014.143002 | NO CONTRACT |          |               | \$ 35,440.00  | \$ 35,440.00  |
| 489.014.149001 | 3/31/2010   | 4/8/2010 | \$ 142,924.38 | \$ 150,158.50 | \$ 7,234.12   |
| 489.014.149002 | 3/31/2010   | 4/8/2010 | \$ 46,061.59  | \$ 43,062.00  | \$ (2,999.59) |
| 489.014.149003 | 3/31/2010   | 4/8/2010 | \$ 39,204.82  | \$ 40,939.69  | \$ 1,734.87   |
| 497.014.147001 | 3/31/2010   | 4/8/2010 |               | \$ 19,830.00  | \$ 19,830.00  |
| 497.014.147002 | 3/31/2010   | 4/8/2010 |               | \$ 2,025.00   | \$ 2,025.00   |
| 497.014.147003 | 3/31/2010   | 4/8/2010 | \$ 3,417.00   | \$ 3,200.00   | \$ (217.00)   |
| 497.014.147004 | 3/31/2010   | 4/8/2010 |               | \$ 13,973.00  | \$ 13,973.00  |
| 497.014.147005 | 3/31/2010   | 4/8/2010 |               | \$ 13,609.80  | \$ 13,609.80  |
| 497.014.147006 | 3/31/2010   | 4/8/2010 |               | \$ 14,719.80  | \$ 14,719.80  |
| 497.014.147007 | 3/31/2010   | 4/8/2010 | \$ 6,727.27   | \$ 11,187.80  | \$ 4,460.53   |
| 497.014.147008 | 3/31/2010   | 4/8/2010 | \$ 13,235.87  | \$ 18,626.00  | \$ 5,390.13   |
| 497.014.147009 | 3/31/2010   | 4/8/2010 |               | \$ 14,949.80  | \$ 14,949.80  |
| 497.014.147010 | 3/31/2010   | 4/8/2010 |               | \$ 14,238.00  | \$ 14,238.00  |
| 497.014.147011 | 3/31/2010   | 4/8/2010 |               | \$ 14,238.00  | \$ 14,238.00  |
| 497.014.147012 | 3/31/2010   | 4/8/2010 |               | \$ 16,689.00  | \$ 16,689.00  |
| 497.014.147013 | 3/31/2010   | 4/8/2010 | \$ 11,761.39  | \$ 10,183.85  | \$ (1,577.54) |

PENDING PROJECTS  
 COMPLETED PROJECTS  
 CANCELLED PROJECTS

497.014.147014 Highland Ct. - Lake Victoria-- Asphalt paving 20' wide & Shoulder Gravel (0.08 mile)  
 497.014.147015 Parker- Upton to Hollister -- Light berm and 1,950 ton of 23A (1.26 miles)

| Contract Mailed | Date Contract Signed | Billed Amount        | Estimate Amount      | Under/(Over) Estimate Difference |
|-----------------|----------------------|----------------------|----------------------|----------------------------------|
| 3/31/2010       | 4/8/2010             | \$ 14,948.68         | \$ 12,372.20         | \$ (2,576.48)                    |
| 3/31/2010       | 4/8/2010             |                      | \$ 17,666.40         | \$ 17,666.40                     |
|                 |                      | <b>\$ 278,281.00</b> | <b>\$ 431,668.84</b> | <b>\$ 153,387.84</b>             |

**WATERTOWN**

467.015.153001 Rosewood Subdivision- Microsurfacing 27' wide 2,750 foot of double application  
 489.015.159001 Lowell- Howe to Cutler--Placement of 2000 ton of 23A modified gravel (1.01 miles)  
 497.015.157001 Various local roads - 83,000 gallons of Mineral well brine and 146,000 gallons of 38% (31 miles)  
 497.015.157002 Various Local Roads- Overband/Crackseal  
 497.015.157003 Various local roads--Foliar brush spray  
 497.015.157004 Hummingbird Lane off Wacousta--Microsurfacing (.42 miles)  
 497.015.157005 Looking Glass, Riverside and Avalon Dr--Bauer to Wacousta--Sealcoat (2.34 miles)  
 497.015.157006 Grove-Howe south .5 miles--Sealcoat (.50 miles)  
 497.015.157007 Grove-Herbison Road north .75 miles--Placement of 1,500 ton of 23A mod gravel (.75 miles)

|           |           |             |                      |                      |
|-----------|-----------|-------------|----------------------|----------------------|
| 5/25/2010 | 7/8/2010  |             | \$ 21,945.00         | \$ 21,945.00         |
| 5/25/2010 | 7/8/2010  |             | \$ 12,393.90         | \$ 12,393.90         |
| 3/25/2010 | 4/22/2010 |             | \$ 84,820.00         | \$ 84,820.00         |
| 5/25/2010 |           |             | \$ 10,000.00         | \$ 10,000.00         |
| 5/25/2010 | 7/8/2010  |             | \$ 3,210.00          | \$ 3,210.00          |
| 5/25/2010 |           |             | \$ 17,833.00         | \$ 17,833.00         |
| 5/25/2010 |           |             | \$ 49,900.00         | \$ 49,900.00         |
| 5/25/2010 | 7/8/2010  |             | \$ 10,000.00         | \$ 10,000.00         |
| 5/25/2010 | 7/8/2010  |             | \$ 9,593.90          | \$ 9,593.90          |
|           |           | <b>\$ -</b> | <b>\$ 197,750.80</b> | <b>\$ 197,750.80</b> |

**WESTPHALIA**

459.016.165001 Pratt- Grange to Wright--Gravel 6,000 ton of 23A modified gravel (3.0 miles)  
 459.016.165002 Pratt - Tallman to Bauer--Re-Gravel 4,000 Ton of 23A modified gravel (1.99 miles)  
 459.016.165003 Pratt-Bauer to Wacousta--Re-Gravel 2,000 ton of 23A modified gravel (.99 miles)  
 489.016.169001 Chadwick- Tallman to Wright--Light berm and gravel w/ 2,200 ton of 23A mod gravel (1.0 miles)  
 489.016.169002 Lehman-Hinman to Tallman--Light berm and placement of 2,400 ton of 23A mod gravel (1.01 miles)  
 489.016.169003 Hinman- Lehman to Pratt--Light berm and placement of 2,200 ton of 23A mod gravel (1.01 miles)  
 489.016.169004 Jones-Price to Centerline--Light berm and gravel 2,200 ton of 23A mod gravel (1.0 miles)  
 497.016.167001 Various local roads- 188,000 gallons of Mineral Well Brine and 8,000 gallons of 38% (48.21 miles)  
 497.016.167002 Various local roads - Brush Mowing  
 497.016.167003 Various local roads- Foliar Brush Spray  
 497.016.167004 Howe-Bauer to Wacousta--Seacoat (.97 miles)

|             |           |              |                      |                      |
|-------------|-----------|--------------|----------------------|----------------------|
| 5/4/2010    |           |              | \$ 42,260.00         | \$ 42,260.00         |
| NO CONTRACT |           |              | \$ 20,900.00         | \$ 20,900.00         |
| NO CONTRACT |           |              | \$ 10,450.00         | \$ 10,450.00         |
| 4/14/2010   | 5/27/2010 |              | \$ 23,563.30         | \$ 23,563.30         |
| 4/14/2010   | 5/27/2010 | \$ 12,034.95 | \$ 12,574.90         | \$ 539.95            |
| 4/14/2010   | 5/27/2010 | \$ 11,583.08 | \$ 11,636.90         | \$ 53.82             |
| 4/14/2010   | 5/27/2010 |              | \$ 22,819.90         | \$ 22,819.90         |
| 3/24/2010   | 4/22/2010 |              | \$ 33,980.00         | \$ 33,980.00         |
| 3/24/2010   | 4/22/2010 |              | \$ 3,035.00          | \$ 3,035.00          |
| 3/24/2010   | 4/22/2010 |              | \$ 790.00            | \$ 790.00            |
| NO CONTRACT |           |              | \$ 20,843.00         | \$ 20,843.00         |
|             |           | <b>\$ -</b>  | <b>\$ 202,853.00</b> | <b>\$ 179,234.97</b> |

**TOTALS \$ 2,492,685.74 \$ 1,870,036.42**









Partial Billing

