	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	TCP		**CLEMONS**	**NELSON**	**SUB TOTALS**	**FINKS**	**CJP**	**SUB TOTAL**	**SCOTT**	**VOEGLI**	**BOEHNEN**	NELSON PRORATE		CJP PRORATE ASPHALT	
2	TCP	MP Culverts		$6,484.00		$9,614.60	$9,406.01			$13,690.00	$15,745.00	EX & PATCH		$9,406.01	22.18%
3	TCP	MP Patch	$4,580.00	$7,530.00		$3,872.73	$3,869.91		$7,183.00	$5,760.00				$3,869.91	
4	TCP	Ditching		$31,350.00		$36,910.00	$17,490.00			$41,280.00	$33,757.50				
5	TCP	TOTAL		$45,364.00		$50,397.33	$30,765.92			$60,730.00	$49,502.50				
6															
7	RESIDNTS														
8	(10)8706	CULVERT		$1,928.00		$4,587.22	$4,409.00			$5,570.00	$7,650.00	$1,928.00	12.22%	$4,409.00	10.40%
9	(10)8706	PATCH		$3,474.07	$5,402.07	$2,489.61	$1,813.99	$6,222.99		$2,780.00		$3,474.07		$1,813.99	
10	(12) 8692	CULVERT		$1,676.00		$4,094.55	$3,739.23			$4,820.00	$6,451.00	$1,676.00	10.62%	$3,739.23	8.82%
11	(12)8692	PATCH		$3,019.99	$4,695.99	$1,936.36	$1,538.43	$5,277.66		$2,780.00		$3,019.99		$1,538.43	
12	(14)8682	CULVERT		$2,043.00		$5,825.98	$4,684.60			$5,090.00	$7,041.00	$2,043.00	12.95%	$4,684.60	11.05%
13	(14)8682	PATCH		$3,681.29	$5,724.29	$3,042.86	$1,927.38	$6,611.98		$3,370.00		$3,681.29		$1,927.38	
14	(16)8676	CULVERT		$3,735.00		$8,050.08	$7,091.00			$8,170.00	$10,752.50	$3,735.00	23.68%	$7,091.00	16.72%
15	(16)8676	PATCH		$6,730.10	$10,465.10	$4,425.97	$2,917.45	$10,008.45		$5,540.00		$6,730.10		$2,917.45	
16	(17)8672	CULVERT		$2,760.00		$6,073.33	$4,353.20			$5,930.00	$7,556.00	$2,760.00	17.50%	$4,353.20	10.26%
17	(17)8672	PATCH		$4,973.25	$7,733.25	$2,489.61	$1,791.04	$6,144.24		$2,780.00		$4,973.25		$1,791.04	
18	(19)8654	CULVERT		$3,633.00		$9,094.24	$8,729.53			$9,050.00	$9,247.50	$3,633.00	23.03%	$8,729.53	20.58%
19	(19)8654	PATCH		$6,546.31	$10,179.31	$3,042.86	$3,591.59	$12,321.12		$3,370.00		$6,546.31		$3,591.59	
20	RESIDENTS CULVERT TOTAL			$15,775.00		$37,725.40	$33,006.56			$38,630.00	$48,698.00	$15,775.00	100.00%	$33,006.56	100.00%
21	RESIDENTS EXCAVATION											$10,450.00			
22	RESIDNTS	PATCHES	$13,741.00	$28,425.00		$17,427.27	$13,579.89		$20,620.00	$20,620.00		$17,975.00			
23	RESIDENT & TCP PATCHES													$17,449.80	
24	RESIDENTS	TOTAL		$44,200.00		$55,152.67	$46,586.45								
25												check			
26		**GRAND TOTAL**	**$81,351.00**	**$89,564.00**		**$105,550.00**	**$77,352.37**			**$119,980.00**	**$98,200.50**	$28,425.00	$28,425.00	$17,449.80	
27															
28															
29															
30	avg per resident														