Town of Thornton Highway Department
2017/2018 Winter Subcontractor Log

Date	Start Time	End Time	Total Hours	Route	Equipment Used	Equipment Rate	Amount Due	Yards of Sand Used
Remit Payment to:								
Contractor Name: _____								
Address: _____								
Phone/email: _____								
Signature/Date:_____								
TOTAL YARDS OF SAND USED:								0.00
EQUIPMENT RATES:				**ROUTES:**				
A.	3/4 Ton Plowing		$60.00		1. Route 3 + Gore Rd			
B.	3/4 Ton w/Sander		$64.00		2. Gateway Hill			
C.	1 Ton		$65.00		3. Waterville Est+Rte 175 north of Sunrise			
D.	1 Ton w/Sander		$69.00		4. Sugar Run +			
E.	6 Wheeler		$70.00		5. Upper Mad River Road +			
F.	6 Wheeler w/Sander		$74.00		6. Off Route 175			
G.	5 hour minimum				7. Mill Brook dirt + Woods			
					8. Town Hall starting w/Rte 3			
Authorization of Road Agent, John Kubik Jr. to pay the amount of $_____								
Subcontractor - Winter Hwy 01-03-43120-40396-00 Signature/Date: _____								