



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	31006	Misc. - R&B Related	Completed	4/14/2015	Transport Surplus Equipment for Sale	4	<input type="checkbox"/>	\$3,261.59	\$4,872.50	\$0.00	\$0.00	\$8,134.09
	31276	Misc. - Non R&B Related	Completed	9/18/2014	Demo houses for the City	4	<input type="checkbox"/>	\$1,322.33	\$1,254.99	\$0.00	\$0.00	\$2,577.32
	31655	Misc. - Non R&B Related	Completed	12/5/2014	City has asked for boom truck to help with community Christmas lights	4	<input type="checkbox"/>	\$883.50	\$1,302.00	\$0.00	\$0.00	\$2,185.50
	29961	Technical Support	Completed	1/30/2014	Lambert to evaluate use of Enzyme for FDR	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,036.49	\$7,036.49
	31385	Shop Related (minor repairs, greasing, fleet work)	Completed	9/29/2014	set up inside job trailer Unit 1735	4	<input type="checkbox"/>	\$698.18	\$0.00	\$0.00	\$0.00	\$698.18
EM2	29806	Pit Work	Completed	12/15/2014	organize and maintain Neal pit	4	<input type="checkbox"/>	\$4,536.37	\$4,519.20	\$0.00	\$0.00	\$9,055.57
EM2	29827	Pit Work	Completed	12/30/2014	Burn Brush pile @ Neal Pit as needed	4	<input type="checkbox"/>	\$188.60	\$236.73	\$0.00	\$0.00	\$425.33
EM2	29831	Pit Work	Completed	5/21/2014	reclamation of Neal pit	4	<input type="checkbox"/>	\$960.18	\$964.32	\$0.00	\$0.00	\$1,924.50
EM2	30725	Pit Work	Completed	6/11/2014	install electric fence to keep cows out of reclamation area. As per State (Wally Ericso	4	<input type="checkbox"/>	\$2,402.41	\$232.83	\$0.00	\$1,838.81	\$4,474.05
EM2	31560	Pit Work	Completed	10/31/2014	Dig test holes to see how deep gravel is in new area	4	<input type="checkbox"/>	\$436.10	\$320.00	\$0.00	\$0.00	\$756.10
EM3	31520	Misc. - R&B Related	Completed	9/25/2014	sweeping		<input type="checkbox"/>	\$133.52	\$240.00	\$0.00	\$0.00	\$373.52
EM3	31617	Misc. - Non R&B Related	Completed	10/29/2014	PINK PUMA PANDEMIC.	2	<input type="checkbox"/>	\$3,503.91	\$140.34	\$0.00	\$0.00	\$3,644.25
EM3	27916	Pit Work	Completed	2/11/2014	Need to sort pit-run spoilage from culvert jobs so can be run through crusher.	4	<input type="checkbox"/>	\$153.84	\$180.00	\$0.00	\$0.00	\$333.84
EM3	29829	Pit Work	Completed	3/31/2014	Reclamation/seed of Hogback pit	4	<input type="checkbox"/>	\$984.17	\$609.28	\$0.00	\$0.00	\$1,593.45



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EM3	31286	Pit Work	Completed	8/26/2014	Haul dirt from Cedar pit to Lasalle pit for P.I. In crush - dirty 3/4 - 507 roadbase.	4	<input type="checkbox"/>	\$3,286.79	\$4,976.00	\$0.00	\$0.00	\$8,262.79
EM3	31668	Pit Work	Completed	11/28/2014	LaSalle Pit connect 15 in. underground pipe to concrete culvert crossing Lasalle road to send waste water east to Applehantz property. This is to eliminate sediment pond that was designed by Spencer Ryland (engineer)	4	<input type="checkbox"/>	\$2,917.35	\$873.24	\$0.00	\$665.74	\$4,456.33
EM4	30286	Dust Control/Soil Stabilization	Completed	6/5/2014	Mag for season - Shavano pit road	4	<input type="checkbox"/>	\$516.39	\$708.00	\$1,974.40	\$0.00	\$3,198.79
EM4	30916	Misc. - Non R&B Related	Completed	7/14/2014	wash chips/LaSalle Pit	3	<input type="checkbox"/>	\$3,908.54	\$4,466.88	\$0.00	\$0.00	\$8,375.42
EM4	31029	Misc. - Non R&B Related	Completed	7/15/2014	bladed fair ground parking lot and compact track	3	<input type="checkbox"/>	\$552.56	\$629.00	\$0.00	\$0.00	\$1,181.56
EM4	29799	Pit Work	Completed	6/12/2014	organize and maintain Hogback pit	4	<input type="checkbox"/>	\$826.68	\$856.32	\$0.00	\$0.00	\$1,683.00
EM4	29800	Pit Work	Completed	12/30/2014	organize and maintain Donley pit	4	<input type="checkbox"/>	\$264.04	\$240.00	\$0.00	\$0.00	\$504.04
EM4	29803	Pit Work	Completed	12/30/2014	organize and maintain LaSalle pit	4	<input type="checkbox"/>	\$11,093.14	\$11,464.27	\$0.00	\$607.88	\$23,165.29
EM4	29809	Pit Work	Completed	1/6/2015	organize and maintain Shavano pit	4	<input type="checkbox"/>	\$3,640.44	\$3,757.91	\$0.00	\$0.00	\$7,398.35
EM4	29813	Pit Work	Completed	12/29/2014	Burn brush pile @ Shavano when needed	4	<input type="checkbox"/>	\$301.76	\$180.00	\$0.00	\$0.00	\$481.76
EM4	31770	Pit Work	Completed	1/27/2015	Donley Pit Mine Rip Rap	4	<input type="checkbox"/>	\$6,730.77	\$6,656.89	\$0.00	\$7,650.00	\$21,037.66
EM5	31386	Blading / Pulling Shoulders	Completed	9/9/2014	Needs bladed	4	<input type="checkbox"/>	\$209.23	\$385.00	\$0.00	\$0.00	\$594.23



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EM5	29867	Misc. - R&B Related	Completed	2/5/2014	build traffic counter tie downs	4	<input type="checkbox"/>	\$50.78	\$0.00	\$0.00	\$0.00	\$50.78
EM5	29798	Pit Work	Completed	10/29/2014	organize and maintain Cedar pit	4	<input type="checkbox"/>	\$3,852.15	\$4,316.30	\$0.00	\$0.00	\$8,168.45
EM5	29807	Pit Work	Completed	12/31/2014	Soderquist pit-organize and maintain	4	<input type="checkbox"/>	\$773.26	\$1,022.22	\$0.00	\$0.00	\$1,795.48
EM5	31293	Pit Work	Completed	8/25/2014	Cedar Creek Blade pit road	4	<input type="checkbox"/>	\$281.90	\$500.50	\$0.00	\$0.00	\$782.40
EM5	31651	Pit Work	Completed	11/10/2014	Cedar Pit Dig out soft spot in floor and backfill with pit run.	4	<input type="checkbox"/>	\$132.02	\$60.00	\$0.00	\$0.00	\$192.02
MWO	29814	Equipment Relocation	Completed	2/11/2014	January Monthly Work Order	4	<input type="checkbox"/>	\$3,314.86	\$2,942.70	\$0.00	\$0.00	\$6,257.56
MWO	29934	Equipment Relocation	Completed	3/11/2014	February monthly work order	4	<input type="checkbox"/>	\$2,596.90	\$3,171.77	\$0.00	\$0.00	\$5,768.67
MWO	30078	Equipment Relocation	Completed	4/14/2014	March Monthly work order	4	<input type="checkbox"/>	\$8,365.98	\$4,041.27	\$0.00	\$0.00	\$12,407.25
MWO	30270	Equipment Relocation	Completed	5/12/2014	April Monthly Work Order	4	<input type="checkbox"/>	\$5,833.08	\$6,527.47	\$0.00	\$0.00	\$12,360.55
MWO	30525	Equipment Relocation	Completed	6/10/2014	May monthly work order	4	<input type="checkbox"/>	\$3,621.12	\$4,674.29	\$0.00	\$0.00	\$8,295.41
MWO	30690	Equipment Relocation	Completed	7/16/2014	June Monthly Work Order	4	<input type="checkbox"/>	\$5,513.10	\$4,695.94	\$0.00	\$0.00	\$10,209.04
MWO	30881	Equipment Relocation	Completed	8/27/2014	July Monthly Work Order	4	<input type="checkbox"/>	\$4,103.28	\$8,185.31	\$0.00	\$0.00	\$12,288.59
MWO	31119	Equipment Relocation	Completed	9/22/2014	August Monthly Work Order	4	<input type="checkbox"/>	\$7,690.06	\$8,870.23	\$0.00	\$0.00	\$16,560.29
MWO	31320	Equipment Relocation	Completed	11/24/2014	September monthly work order	4	<input type="checkbox"/>	\$5,109.17	\$6,919.66	\$0.00	\$0.00	\$12,028.83
MWO	31511	Equipment Relocation	Completed	11/24/2014	OCTOBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$2,742.51	\$2,976.93	\$0.00	\$0.00	\$5,719.44



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MWO	31640	Equipment Relocation	Completed	1/9/2015	November monthly work order	4	<input type="checkbox"/>	\$3,686.65	\$3,888.52	\$0.00	\$0.00	\$7,575.17
MWO	31757	Equipment Relocation	Completed	1/12/2015	December monthly work order	4	<input type="checkbox"/>	\$6,773.87	\$5,637.28	\$194.55	\$0.00	\$12,605.69
MWO	29815	Facility/Yard Maintenance	Completed	2/11/2014	January Monthly Work Order	4	<input type="checkbox"/>	\$952.51	\$30.00	\$0.00	\$0.00	\$982.51
MWO	29937	Facility/Yard Maintenance	Completed	3/11/2014	February monthly work order	4	<input type="checkbox"/>	\$3,747.05	\$273.40	\$0.00	\$0.00	\$4,020.45
MWO	30079	Facility/Yard Maintenance	Completed	4/14/2014	March Monthly work order	4	<input type="checkbox"/>	\$1,530.32	\$621.12	\$5.37	\$0.00	\$2,156.81
MWO	30271	Facility/Yard Maintenance	Completed	5/12/2014	April Monthly Work Order	4	<input type="checkbox"/>	\$229.38	\$340.00	\$0.00	\$0.00	\$569.38
MWO	30526	Facility/Yard Maintenance	Completed	6/10/2014	May monthly work order	4	<input type="checkbox"/>	\$2,096.75	\$389.55	\$0.00	\$0.00	\$2,486.30
MWO	30691	Facility/Yard Maintenance	Completed	7/16/2014	June Monthly Work Order	4	<input type="checkbox"/>	\$570.92	\$374.10	\$0.00	\$0.00	\$945.02
MWO	30882	Facility/Yard Maintenance	Completed	8/27/2014	July Monthly Work Order	4	<input type="checkbox"/>	\$1,015.90	\$61.02	\$0.00	\$0.00	\$1,076.92
MWO	31120	Facility/Yard Maintenance	Completed	9/22/2014	August Monthly Work Order	4	<input type="checkbox"/>	\$2,674.77	\$30.00	\$0.00	\$0.00	\$2,704.77
MWO	31321	Facility/Yard Maintenance	Completed	11/24/2014	September monthly work order	4	<input type="checkbox"/>	\$609.36	\$411.22	\$44.56	\$0.00	\$1,065.14
MWO	31512	Facility/Yard Maintenance	Completed	11/24/2014	OCTOBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$1,113.72	\$236.75	\$0.00	\$0.00	\$1,350.47
MWO	31641	Facility/Yard Maintenance	Completed	1/9/2015	November monthly work order	4	<input type="checkbox"/>	\$1,710.41	\$213.00	\$0.00	\$0.00	\$1,923.41
MWO	31758	Facility/Yard Maintenance	Completed	1/12/2015	December monthly work order	4	<input type="checkbox"/>	\$4,401.55	\$597.50	\$0.00	\$219.98	\$5,219.03
MWO	29816	Inspections / Complaint Investigation	Completed	2/11/2014	January Monthly Work Order	4	<input type="checkbox"/>	\$9,761.13	\$1,652.88	\$0.00	\$0.00	\$11,414.01



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MWO	29938	Inspections / Complaint Investigation	Completed	3/11/2014	February monthly work order	4	<input type="checkbox"/>	\$11,357.75	\$3,448.94	\$1.14	\$0.00	\$14,807.82
MWO	30080	Inspections / Complaint Investigation	Completed	4/14/2014	March Monthly work order	4	<input type="checkbox"/>	\$14,230.38	\$2,236.35	\$0.00	\$0.00	\$16,466.73
MWO	30272	Inspections / Complaint Investigation	Completed	5/12/2014	April Monthly Work Order	4	<input type="checkbox"/>	\$13,747.48	\$2,493.44	\$0.00	\$0.00	\$16,240.92
MWO	30527	Inspections / Complaint Investigation	Completed	6/10/2014	May monthly work order	4	<input type="checkbox"/>	\$12,756.17	\$1,938.21	\$0.00	\$0.00	\$14,694.38
MWO	30692	Inspections / Complaint Investigation	Completed	7/16/2014	June Monthly Work Order	4	<input type="checkbox"/>	\$12,803.23	\$2,142.59	\$0.00	\$0.00	\$14,945.82
MWO	30883	Inspections / Complaint Investigation	Completed	8/27/2014	July Monthly Work Order	4	<input type="checkbox"/>	\$11,844.21	\$4,219.05	\$266.00	\$0.00	\$16,329.26
MWO	31121	Inspections / Complaint Investigation	Completed	9/23/2014	August Monthly Work Order	4	<input type="checkbox"/>	\$11,551.07	\$1,861.69	\$0.00	\$0.00	\$13,412.76
MWO	31322	Inspections / Complaint Investigation	Completed	11/24/2014	September monthly work order	4	<input type="checkbox"/>	\$15,271.37	\$2,480.01	\$0.00	\$0.00	\$17,751.38
MWO	31513	Inspections / Complaint Investigation	Completed	11/24/2014	OCTOBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$10,451.67	\$1,757.72	\$0.00	\$0.00	\$12,209.39
MWO	31642	Inspections / Complaint Investigation	Completed	1/9/2015	November monthly work order	4	<input type="checkbox"/>	\$8,424.81	\$1,547.31	\$0.00	\$0.00	\$9,972.12
MWO	31759	Inspections / Complaint Investigation	Completed	1/12/2015	December monthly work order	4	<input type="checkbox"/>	\$12,485.80	\$2,188.71	\$0.00	\$0.00	\$14,674.51



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MWO	29817	Office/Paperwork/Me etings/Training	Completed	2/11/2014	January Monthly Work Order	4	<input type="checkbox"/>	\$44,065.82	\$1,641.64	\$0.00	\$0.00	\$45,707.46
MWO	29939	Office/Paperwork/Me etings/Training	Completed	3/11/2014	February monthly work order	4	<input type="checkbox"/>	\$49,623.06	\$1,558.23	\$0.00	\$0.00	\$51,181.29
MWO	30081	Office/Paperwork/Me etings/Training	Completed	4/14/2014	March Monthly work order	4	<input type="checkbox"/>	\$52,276.13	\$1,769.78	\$0.00	\$0.00	\$54,045.91
MWO	30273	Office/Paperwork/Me etings/Training	Completed	5/12/2014	April Monthly Work Order	4	<input type="checkbox"/>	\$53,881.84	\$1,806.12	\$0.00	\$0.00	\$55,687.96
MWO	30528	Office/Paperwork/Me etings/Training	Completed	6/10/2014	May monthly work order	4	<input type="checkbox"/>	\$41,328.03	\$809.31	\$0.00	\$0.00	\$42,137.34
MWO	30693	Office/Paperwork/Me etings/Training	Completed	7/16/2014	June Monthly Work Order	4	<input type="checkbox"/>	\$43,083.04	\$1,583.07	\$0.00	\$0.00	\$44,666.11
MWO	30884	Office/Paperwork/Me etings/Training	Completed	8/27/2014	July Monthly Work Order	4	<input type="checkbox"/>	\$41,083.20	\$938.68	\$0.00	\$0.00	\$42,021.88
MWO	31122	Office/Paperwork/Me etings/Training	Completed	9/22/2014	August Monthly Work Order	4	<input type="checkbox"/>	\$40,137.70	\$1,052.90	\$0.00	\$0.00	\$41,190.60
MWO	31323	Office/Paperwork/Me etings/Training	Completed	11/24/2014	September monthly work order	4	<input type="checkbox"/>	\$49,242.10	\$1,058.47	\$0.00	\$0.00	\$50,300.57
MWO	31514	Office/Paperwork/Me etings/Training	Completed	11/24/2014	OCTOBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$52,284.84	\$1,327.73	\$0.00	\$0.00	\$53,612.57
MWO	31643	Office/Paperwork/Me etings/Training	Completed	1/9/2015	November monthly work order	4	<input type="checkbox"/>	\$49,983.94	\$2,375.67	\$0.00	\$0.00	\$52,359.61
MWO	31760	Office/Paperwork/Me etings/Training	Completed	1/12/2015	December monthly work order	4	<input type="checkbox"/>	\$46,671.59	\$750.72	\$0.00	\$0.00	\$47,422.31
MWO	31855	Office/Paperwork/Me etings/Training	Completed	3/4/2015	January Monthly Work Order	4	<input type="checkbox"/>	\$164.64	\$0.00	\$0.00	\$0.00	\$164.64
MWO	29819	Signage	Completed	2/11/2014	January Monthly Work Order	4	<input type="checkbox"/>	\$10,335.53	\$1,727.55	\$266.64	\$0.00	\$12,329.72
MWO	29941	Signage	Completed	3/11/2014	February monthly work order	4	<input type="checkbox"/>	\$10,055.60	\$1,481.72	\$527.52	\$0.00	\$12,064.84
MWO	30083	Signage	Completed	4/14/2014	March Monthly work order	4	<input type="checkbox"/>	\$9,438.74	\$1,625.46	\$532.05	\$0.00	\$11,596.25



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MWO	30275	Signage	Completed	5/12/2014	April Monthly Work Order	4	<input type="checkbox"/>	\$12,617.37	\$2,259.51	\$141.90	\$0.00	\$15,018.78
MWO	30530	Signage	Completed	6/10/2014	May monthly work order	4	<input type="checkbox"/>	\$13,776.62	\$2,064.60	\$164.13	\$0.00	\$16,005.35
MWO	30695	Signage	Completed	7/16/2014	June Monthly Work Order	4	<input type="checkbox"/>	\$9,767.07	\$2,229.88	\$24.65	\$0.00	\$12,021.60
MWO	30888	Signage	Completed	8/27/2014	July Monthly Work Order	4	<input type="checkbox"/>	\$8,541.54	\$2,043.50	\$0.00	\$0.00	\$10,585.04
MWO	31124	Signage	Completed	9/22/2014	August Monthly Work Order	4	<input type="checkbox"/>	\$11,823.56	\$2,668.55	\$296.70	\$0.00	\$14,788.81
MWO	31325	Signage	Completed	12/3/2014	September monthly work order	4	<input type="checkbox"/>	\$8,326.06	\$2,033.96	\$0.00	\$0.00	\$10,360.02
MWO	31516	Signage	Completed	11/24/2014	OCTOBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$8,475.61	\$1,022.97	\$35.92	\$0.00	\$9,534.50
MWO	31645	Signage	Completed	1/9/2015	November monthly work order	4	<input type="checkbox"/>	\$7,724.29	\$1,544.09	\$212.68	\$0.00	\$9,481.06
MWO	31762	Signage	Completed	1/12/2015	December monthly work order	4	<input type="checkbox"/>	\$10,717.09	\$2,116.60	\$602.67	\$0.00	\$13,436.36
MWO	29820	Snow Plowing and Sanding	Completed	2/11/2014	January Monthly Work Order	4	<input type="checkbox"/>	\$9,596.07	\$13,633.38	\$692.51	\$0.00	\$23,921.96
MWO	29942	Snow Plowing and Sanding	Completed	3/11/2014	February monthly work order	4	<input type="checkbox"/>	\$18,367.66	\$19,224.69	\$1,350.30	\$0.00	\$38,942.64
MWO	30084	Snow Plowing and Sanding	Completed	4/14/2014	March Monthly work order	4	<input type="checkbox"/>	\$1,191.41	\$1,007.23	\$0.00	\$0.00	\$2,198.64
MWO	30276	Snow Plowing and Sanding	Completed	5/12/2014	April Monthly Work Order	4	<input type="checkbox"/>	\$1,716.66	\$1,524.17	\$0.00	\$0.00	\$3,240.83
MWO	30531	Snow Plowing and Sanding	Completed	6/10/2014	May monthly work order	4	<input type="checkbox"/>	\$226.32	\$154.08	\$0.00	\$0.00	\$380.40
MWO	31646	Snow Plowing and Sanding	Completed	1/12/2015	November monthly work order	4	<input type="checkbox"/>	\$1,904.98	\$1,694.05	\$2.77	\$0.00	\$3,601.80
MWO	31763	Snow Plowing and Sanding	Completed	1/12/2015	December monthly work order	4	<input type="checkbox"/>	\$15,390.96	\$12,840.61	\$2,628.80	\$0.00	\$30,860.37
MWO	29821	Technical Support	Completed	2/11/2014	January Monthly Work Order	4	<input type="checkbox"/>	\$2,828.32	\$211.65	\$0.00	\$0.00	\$3,039.97



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MWO	29943	Technical Support	Completed	3/11/2014	February monthly work order	4	<input type="checkbox"/>	\$295.08	\$110.16	\$0.00	\$0.00	\$405.24
MWO	30085	Technical Support	Completed	4/14/2014	March Monthly work order	4	<input type="checkbox"/>	\$4,795.75	\$573.89	\$0.00	\$0.00	\$5,369.64
MWO	30277	Technical Support	Completed	5/12/2014	April Monthly Work Order	4	<input type="checkbox"/>	\$3,529.07	\$1,146.67	\$0.00	\$0.00	\$4,675.74
MWO	30532	Technical Support	Completed	6/10/2014	May monthly work order	4	<input type="checkbox"/>	\$286.50	\$88.45	\$0.00	\$0.00	\$374.95
MWO	30697	Technical Support	Completed	7/16/2014	June Monthly Work Order	4	<input type="checkbox"/>	\$236.40	\$88.45	\$0.00	\$0.00	\$324.85
MWO	31126	Technical Support	Completed	9/22/2014	August Monthly Work Order	4	<input type="checkbox"/>	\$797.43	\$262.65	\$0.00	\$0.00	\$1,060.08
MWO	31327	Technical Support	Completed	11/24/2014	September monthly work order	4	<input type="checkbox"/>	\$430.13	\$25.50	\$0.00	\$0.00	\$455.63
MWO	31518	Technical Support	Completed	11/24/2014	OCTOBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$90.12	\$2.55	\$0.00	\$0.00	\$92.67
MWO	31647	Technical Support	Completed	1/9/2015	November monthly work order	4	<input type="checkbox"/>	\$1,429.73	\$470.50	\$0.00	\$0.00	\$1,900.23
MWO	31764	Technical Support	Completed	1/12/2015	December monthly work order	4	<input type="checkbox"/>	\$1,308.25	\$235.11	\$0.00	\$0.00	\$1,543.36
MWO	29822	Shop Related (minor repairs, greasing, fleet work)	Completed	2/11/2014	January Monthly Work Order	4	<input type="checkbox"/>	\$1,827.62	\$105.42	\$0.00	\$0.00	\$1,933.04
MWO	29944	Shop Related (minor repairs, greasing, fleet work)	Completed	3/11/2014	February monthly work order	4	<input type="checkbox"/>	\$3,267.77	\$1,099.66	\$0.00	\$0.00	\$4,367.43
MWO	30086	Shop Related (minor repairs, greasing, fleet work)	Completed	4/14/2014	March Monthly work order	4	<input type="checkbox"/>	\$7,152.12	\$535.51	\$0.00	\$0.00	\$7,687.63
MWO	30278	Shop Related (minor repairs, greasing, fleet work)	Completed	5/12/2014	April Monthly Work Order	4	<input type="checkbox"/>	\$5,986.10	\$272.50	\$0.00	\$0.00	\$6,258.59
MWO	30533	Shop Related (minor repairs, greasing, fleet work)	Completed	6/10/2014	May monthly work order	4	<input type="checkbox"/>	\$6,506.55	\$194.73	\$0.00	\$0.00	\$6,701.27



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	30698	Shop Related (minor repairs, greasing, fleet work)	Completed	7/16/2014	June Monthly Work Order	4	<input type="checkbox"/>	\$4,959.75	\$149.10	\$0.00	\$0.00	\$5,108.85
MWO	30891	Shop Related (minor repairs, greasing, fleet work)	Completed	8/27/2014	July Monthly Work Order	4	<input type="checkbox"/>	\$6,511.90	\$179.55	\$0.00	\$0.00	\$6,691.45
MWO	31127	Shop Related (minor repairs, greasing, fleet work)	Completed	9/23/2014	August Monthly Work Order	4	<input type="checkbox"/>	\$4,435.96	\$96.90	\$0.00	\$0.00	\$4,532.86
MWO	31328	Shop Related (minor repairs, greasing, fleet work)	Completed	11/24/2014	September monthly work order	4	<input type="checkbox"/>	\$5,312.61	\$118.41	\$0.00	\$0.00	\$5,431.02
MWO	31519	Shop Related (minor repairs, greasing, fleet work)	Completed	11/24/2014	OCTOBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$3,160.33	\$309.62	\$0.00	\$0.00	\$3,469.95
MWO	31648	Shop Related (minor repairs, greasing, fleet work)	Completed	1/9/2015	November monthly work order	4	<input type="checkbox"/>	\$6,299.27	\$240.35	\$0.00	\$0.00	\$6,539.62
MWO	31765	Shop Related (minor repairs, greasing, fleet work)	Completed	3/4/2015	December monthly work order	4	<input type="checkbox"/>	\$6,274.84	\$1,155.36	\$0.00	\$0.00	\$7,430.19
NA	31092	Equipment Relocation	Completed	7/23/2014	Move equipment to new yard for fair activities	4	<input type="checkbox"/>	\$178.08	\$9.69	\$0.00	\$0.00	\$187.77
NA	30071	Facility/Yard Maintenance	Completed	2/28/2014	add dirt to change drainage to the road ditch for the city to finish up to	1	<input type="checkbox"/>	\$395.52	\$587.09	\$0.00	\$0.00	\$982.61
NA	30111	Facility/Yard Maintenance	Completed	8/14/2014	Mag tanks need some improvements.	4	<input type="checkbox"/>	\$1,027.53	\$0.00	\$0.00	\$181.92	\$1,209.45
NA	31464	Facility/Yard Maintenance	Completed	9/17/2014	repair water pump at the fairgrounds	4	<input type="checkbox"/>	\$359.98	\$0.00	\$0.00	\$169.39	\$529.37
NA	31553	Facility/Yard Maintenance	Completed	1/12/2015	Prepare shop building and move in to new facility.	4	<input type="checkbox"/>	\$7,098.06	\$87.50	\$0.00	\$55.91	\$7,241.47
NA	31665	Misc. - R&B Related	Completed	12/22/2014	Prep snow plows for winter.	4	<input type="checkbox"/>	\$2,366.80	\$90.00	\$0.00	\$0.00	\$2,456.80



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
NA	30432	Misc. - Non R&B Related	Completed	4/29/2014	CITY-County has agreed to furnish and haul appr.800 cy. Of class 2 (4" minus) roadbase for CMU complex changes per BOCC.	4	<input type="checkbox"/>	\$685.30	\$696.12	\$2,562.30	\$0.00	\$3,943.72
NA	31539	Misc. - Non R&B Related	Completed	10/1/2014	Fairgrounds has some dirt and rocks they want hauled off.	4	<input type="checkbox"/>	\$176.70	\$195.00	\$0.00	\$0.00	\$371.70
NA	31396	Paint Striping	Completed	8/20/2014	16 arrows/ 3 only/ 1 stop bar/ 3 crosswalks need painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$975.00	\$975.00
NA	31509	Production or Manufacture of Inventory	Completed	12/11/2014	Need to build 5 sets of cattleguard bases for diferent installations	4	<input type="checkbox"/>	\$10,412.63	\$542.07	\$0.00	\$5,794.86	\$16,749.56
WM1	29805	Misc. - R&B Related	Completed	3/6/2014	SALINITY PLANT Rd - Clean cattleguard that was mistakenly filled by MC employee.	4	<input type="checkbox"/>	\$774.44	\$321.12	\$0.00	\$0.00	\$1,095.56
WM1	30479	Misc. - Non R&B Related	Completed	4/24/2014	Salinity Plant Road-blade and salt	4	<input type="checkbox"/>	\$289.45	\$185.50	\$0.00	\$0.00	\$474.95
WM1	31779	Misc. - Non R&B Related	Completed	12/16/2014	Prepare floats for parade of lights.	4	<input type="checkbox"/>	\$1,289.57	\$217.50	\$0.00	\$68.70	\$1,575.77
WM2	29610	Facility/Yard Maintenance	Completed	12/22/2014	Support on office and building.	4	<input type="checkbox"/>	\$7,141.55	\$4,135.71	\$744.49	\$0.00	\$12,021.75
WM2	31527	Facility/Yard Maintenance	Completed	1/12/2015	Grade to establish drainage. Prep facility for final grade.	4	<input type="checkbox"/>	\$7,013.65	\$7,295.05	\$45.75	\$0.00	\$14,354.45
WM2	30337	Misc. - R&B Related	Completed	4/8/2014	Traded straight 3/4 chips to Western Fuels for Class 6 gravel they had crushed.for 2700 Rd.	4	<input type="checkbox"/>	\$47.25	\$0.00	\$0.00	\$0.00	\$47.25



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30749	Misc. - R&B Related	Completed	7/31/2014	Tear down and prepare hot mix plant for sale. This may also include transport to Denver.	4	<input type="checkbox"/>	\$5,283.46	\$3,776.14	\$0.00	\$8,050.00	\$17,109.60
WM2	31027	Misc. - R&B Related	Completed	11/13/2014	mow for season	4	<input type="checkbox"/>	\$14.10	\$37.50	\$0.00	\$0.00	\$51.60
WM2	30259	Misc. - Non R&B Related	Completed	4/2/2014	FACILITIES-Dig up propane tank at SO for facilities. Tank will be loaded by Ferraligas and they will have a person on site.	4	<input type="checkbox"/>	\$102.13	\$109.00	\$16.11	\$0.00	\$227.24
WM2	30385	Misc. - Non R&B Related	Completed	7/28/2014	Assist with Nucla Airport expansion. DD Rd. relocation and runway extention.	4	<input type="checkbox"/>	\$165.38	\$2.04	\$0.00	\$0.00	\$167.42
WM2	30450	Misc. - Non R&B Related	Completed	4/22/2014	Assist the Town of Nucla setting a manhole. This was approved by PW Director.	4	<input type="checkbox"/>	\$71.78	\$60.00	\$0.00	\$0.00	\$131.78
WM2	31533	Misc. - Non R&B Related	Completed	10/22/2014	Jet culvert for grade school in Naturita. Request made to David White and approved by Ken Norris.	4	<input type="checkbox"/>	\$181.02	\$98.28	\$0.00	\$0.00	\$279.30
WM2	31534	Misc. - Non R&B Related	Completed	10/16/2014	Blow out water lines for West End school district.	4	<input type="checkbox"/>	\$326.88	\$111.12	\$0.00	\$0.00	\$438.00
WM2	29839	Pit Work	Completed	12/22/2014	Nucla/YEARLY prep for gravel crush & miscellaneous pit work	4	<input type="checkbox"/>	\$2,912.75	\$2,979.53	\$161.10	\$0.00	\$6,053.38
WM2	30147	Pit Work	Completed	3/18/2014	install additional pit boundary signs around permitted area	4	<input type="checkbox"/>	\$296.22	\$51.51	\$244.80	\$0.00	\$592.53
WM2	31664	Pit Work	Completed	12/4/2014	Reclaim BLM pit including grading and seeding.	4	<input type="checkbox"/>	\$2,363.29	\$2,699.50	\$0.00	\$2,815.94	\$7,878.73



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30859	Misc. - R&B Related	Completed	7/31/2014	Prep all equipment and get ready for chip seal on 6/24/2014	4	<input type="checkbox"/>	\$4,650.82	\$2,413.66	\$158.76	\$0.00	\$7,223.24
WM3	29860	Misc. - Non R&B Related	Completed	12/5/2014	2014 water flow meas Maverick Draw. Annual W/O Done monthly.	4	<input type="checkbox"/>	\$3,349.28	\$386.60	\$0.00	\$0.00	\$3,735.88
WM3	31717	Snow Plowing and Sanding	Completed	12/16/2014	Hall ash and sand to the shop for the snow plows.	4	<input type="checkbox"/>	\$1,018.66	\$1,339.08	\$11.75	\$0.00	\$2,369.49
Sum								\$1,155,023.44	\$275,708.55	\$13,910.30	\$36,130.62	\$1,480,772.91

Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29669	Blading / Pulling Shoulders	Completed	1/6/2014	Blade road as needed.	4	<input type="checkbox"/>	\$64.82	\$40.00	\$0.00	\$0.00	\$104.82
WM1	30856	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$95.34	\$135.00	\$0.00	\$0.00	\$230.34
Sum								\$160.16	\$175.00	\$0.00	\$0.00	\$335.16

Road 12TH ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31557	Asphalt Paving	Completed	9/30/2014	Asphalt Mat Installed by United Companies	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$49,545.46	\$49,545.46
EM2	31158	Culverts	Completed	8/27/2014	install new culvert to fix drainage area none there before	4	<input type="checkbox"/>	\$1,872.73	\$609.35	\$584.56	\$352.00	\$3,418.64
EM2	31537	Technical Support	Completed	12/31/2014	Tech support for 12th street asphalt overlay	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,331.43	\$1,331.43
EM3	29691	Bridge Repair & Maintenance	Completed	12/4/2013	car hit the wing wall on bridge	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,024.00	\$2,024.00
Sum								\$1,872.73	\$609.35	\$584.56	\$53,252.89	\$56,319.53



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 25 MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30431	Blading / Pulling Shoulders	Completed	5/7/2014	spring blading	4	<input type="checkbox"/>	\$4,419.66	\$4,568.28	\$0.00	\$0.00	\$8,987.94
EM1	30991	Blading / Pulling Shoulders	Completed	9/8/2014	Needs bladed and prepped for gravel	4	<input type="checkbox"/>	\$8,411.33	\$6,855.43	\$0.00	\$0.00	\$15,266.76
EM1	31525	Blading / Pulling Shoulders	Completed	10/16/2014	Blade road cut out wash boards. From Cotton wood road to the bottom of the switchbacks.	4	<input type="checkbox"/>	\$564.20	\$460.00	\$0.00	\$0.00	\$1,024.20
EM1	20534	Cattleguards & Gates	Completed	3/24/2014	There are no wings on outside of cattleguard. Need to post something to for safety.	4	<input type="checkbox"/>	\$717.49	\$98.36	\$0.00	\$0.00	\$815.85
EM1	30103	Cattleguards & Gates	Completed	3/24/2014	Replace old cattleguard with new one.	4	<input type="checkbox"/>	\$4,681.79	\$2,677.32	\$2,423.64	\$57.77	\$9,840.52
EM1	30731	Cattleguards & Gates	Completed	6/10/2014	cattle guard needs cleaned	4	<input type="checkbox"/>	\$566.24	\$320.43	\$0.00	\$0.00	\$886.67
EM1	31263	Ditches/Drainage/Sp	Completed	9/8/2014	Flooding has filled several ditches and culverts.	4	<input checked="" type="checkbox"/>	\$4,853.03	\$2,413.23	\$0.00	\$0.00	\$7,266.26
EM1	30216	Dust Control/Soil Stabilization	Completed	4/30/2014	Mag for season	4	<input type="checkbox"/>	\$9,452.49	\$13,938.09	\$35,706.41	\$0.00	\$59,096.99
EM1	29227	Gravel Resurfacing	Completed	4/22/2014	Needs regravled	4	<input type="checkbox"/>	\$16,072.39	\$18,949.83	\$0.00	\$57,857.74	\$92,879.96
EM1	29228	Gravel Resurfacing	Completed	9/17/2014	Needs regravled	4	<input type="checkbox"/>	\$9,807.88	\$10,216.26	\$0.00	\$0.00	\$20,024.14
EM2	30168	Cattleguards & Gates	Completed	3/24/2014	cobble up cattle guard to buy some time	4	<input type="checkbox"/>	\$390.08	\$152.96	\$0.00	\$137.10	\$680.14
EM3	31378	Paint Striping	Completed	8/20/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,244.95	\$7,244.95
WM2	31507	Base and Sub-base Preparation	Completed	10/15/2014	Reconstruction of the 25 mesa road to Cotton wood to a 14.5 foot driving surface. Including establishing drainage, pulling barditches and graveling of road segment.	4	<input type="checkbox"/>	\$6,915.57	\$5,404.46	\$0.00	\$0.00	\$12,320.03



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 25 MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30143	Blading / Pulling Shoulders	Completed	3/20/2014	wash boards and pot holes	4	<input type="checkbox"/>	\$236.88	\$450.00	\$0.00	\$0.00	\$686.88
WM2	30555	Blading / Pulling Shoulders	Completed	6/4/2014	rusts and wash outs	4	<input type="checkbox"/>	\$896.45	\$1,150.00	\$0.00	\$0.00	\$2,046.45
WM2	30805	Blading / Pulling Shoulders	Completed	10/15/2014	wash boards and ruts	4	<input type="checkbox"/>	\$10,863.42	\$13,319.69	\$0.00	\$0.00	\$24,183.11
WM2	30661	Culverts	Completed	8/21/2014	plugged culvert clean drainage	4	<input type="checkbox"/>	\$567.24	\$275.85	\$0.00	\$0.00	\$843.09
WM2	31140	Culverts	Completed	8/27/2014	Clean culverts and drainage as needed.	4	<input type="checkbox"/>	\$866.23	\$316.09	\$0.00	\$0.00	\$1,182.32
WM2	30659	Signage	Completed	5/28/2014	L. sweeping curve sign down w/speed advisory upgrade w/ B/A post	4	<input type="checkbox"/>	\$64.69	\$25.70	\$25.45	\$0.00	\$115.84
WM2	30947	Signage	Completed	7/16/2014	Install obstruction sign and post and flex post.	4	<input type="checkbox"/>	\$586.71	\$71.40	\$250.80	\$0.00	\$908.91
WM2	30536	Snow Plowing and Sanding	Completed	6/4/2014	Remove snow from roadway, so we can open road to public from Nucla to Delta.	4	<input type="checkbox"/>	\$1,801.07	\$1,752.40	\$0.00	\$0.00	\$3,553.47
Sum								\$82,734.82	\$83,415.78	\$38,406.30	\$65,297.56	\$269,854.46

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	31148	Mowing/Weed Control	Completed	11/13/2014	mow for season	4	<input type="checkbox"/>	\$14.10	\$75.00	\$0.00	\$0.00	\$89.10
Sum								\$14.10	\$75.00	\$0.00	\$0.00	\$89.10

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	31370	Paint Striping	Completed	8/20/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$679.01	\$679.01



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30826	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$54.48	\$45.00	\$0.00	\$0.00	\$99.48
Sum								\$54.48	\$45.00	\$0.00	\$679.01	\$778.49

Road 2632 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	31768	Blading / Pulling Shoulders	Completed	12/23/2014	blade road	4	<input type="checkbox"/>	\$102.13	\$120.00	\$0.00	\$0.00	\$222.13
WM2	30540	Dust Control/Soil Stablization	Completed	5/7/2014	dust / salt brine application	4	<input type="checkbox"/>	\$72.95	\$110.00	\$0.00	\$0.00	\$182.95
Sum								\$175.08	\$230.00	\$0.00	\$0.00	\$405.08

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30280	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/3/2014	Called out by DISPATCH. Trees across roadway.	3	<input type="checkbox"/>	\$779.76	\$215.85	\$0.00	\$0.00	\$995.61
WM2	30771	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/18/2014	mine packing mud and debris on road way	4	<input type="checkbox"/>	\$108.09	\$140.00	\$0.00	\$0.00	\$248.09
WM2	30948	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/22/2014	mud and debris from haul trucks on asphalt surface	4	<input type="checkbox"/>	\$428.20	\$260.20	\$0.00	\$0.00	\$688.40
WM2	30171	Misc. - R&B Related	Completed	3/20/2014	road build up of gravel and mud on asphalt	4	<input type="checkbox"/>	\$167.40	\$180.10	\$0.00	\$0.00	\$347.50
WM2	30831	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$145.17	\$315.00	\$0.00	\$0.00	\$460.17
WM2	31371	Paint Striping	Completed	8/20/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$543.58	\$543.58



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30658	Signage	Completed	5/29/2014	T intersection sign down upgrade sign and post w/HIP and B/A post	4	<input type="checkbox"/>	\$93.34	\$34.10	\$50.42	\$0.00	\$177.86
Sum								\$1,721.96	\$1,145.25	\$50.42	\$543.58	\$3,461.21

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	31113	Base and Sub-base Preparation	Completed	7/30/2014	Bring in CST for penetrometer testing of road failure. MC will furnish traffic control.	4	<input type="checkbox"/>	\$557.59	\$28.05	\$0.00	\$1,125.00	\$1,710.64
WM2	30107	Blading / Pulling Shoulders	Completed	3/12/2014	potholes and wash boards	4	<input type="checkbox"/>	\$200.34	\$250.00	\$0.00	\$0.00	\$450.34
WM2	31723	Blading / Pulling Shoulders	Completed	11/25/2014	Blade as needed.	4	<input type="checkbox"/>	\$222.07	\$268.57	\$0.00	\$0.00	\$490.64
WM2	30860	Crack Sealing	Completed	7/28/2014	road failure causing cracks	4	<input type="checkbox"/>	\$1,036.34	\$381.20	\$117.75	\$0.00	\$1,535.29
WM2	30516	Dust Control/Soil Stabilization	Completed	5/7/2014	dust and wash boards	4	<input type="checkbox"/>	\$72.48	\$160.00	\$0.00	\$0.00	\$232.48
WM2	32279	Misc. - R&B Related	Completed	3/2/2015	Repair Sinkhole	4	<input type="checkbox"/>	\$3,510.28	\$4,019.62	\$0.00	\$0.00	\$7,529.90
WM2	30834	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$131.07	\$382.50	\$0.00	\$0.00	\$513.57
WM2	31369	Paint Striping	Completed	8/20/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,113.75	\$1,113.75
WM2	30249	Patching (Pothole Patching)	Completed	4/2/2014	asphalt /chipseal meets pot hole	4	<input type="checkbox"/>	\$195.17	\$104.33	\$96.60	\$0.00	\$396.10
Sum								\$5,925.33	\$5,594.27	\$214.35	\$2,238.75	\$13,972.70



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30806	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$117.39	\$322.50	\$0.00	\$0.00	\$439.89
WM2	31368	Paint Striping	Completed	8/20/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,027.36	\$1,027.36
WM2	30566	Signage	Completed	5/12/2014	upgrade speed limit sign and post	4	<input type="checkbox"/>	\$72.08	\$31.20	\$47.64	\$0.00	\$150.92
Sum								\$189.47	\$353.70	\$47.64	\$1,027.36	\$1,618.17

Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30835	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$48.39	\$135.00	\$0.00	\$0.00	\$183.39
WM2	30305	Signage	Completed	5/12/2014	Sign post needs staightened or replaced.	3	<input type="checkbox"/>	\$243.98	\$264.65	\$53.90	\$0.00	\$562.53
WM2	31630	Signage	Completed	10/30/2014	Stop sign was ran over install new post.	3	<input checked="" type="checkbox"/>	\$393.09	\$45.10	\$62.48	\$0.00	\$500.67
Sum								\$685.46	\$444.75	\$116.38	\$0.00	\$1,246.59

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30512	Dust Control/Soil Stabilization	Completed	5/7/2014	dust control	4	<input type="checkbox"/>	\$111.90	\$145.00	\$0.00	\$0.00	\$256.90
WM3	31421	Blading / Pulling Shoulders	Completed	9/29/2014	Blade road as needed.	4	<input type="checkbox"/>	\$145.90	\$200.00	\$0.00	\$0.00	\$345.90
Sum								\$257.80	\$345.00	\$0.00	\$0.00	\$602.80



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30640	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/2/2014	trees overhanging road	4	<input type="checkbox"/>	\$2,807.20	\$2,657.32	\$0.00	\$0.00	\$5,464.52
WM2	30586	Culverts	Completed	8/21/2014	plugged culver	4	<input type="checkbox"/>	\$505.67	\$296.14	\$0.00	\$0.00	\$801.81
WM2	30837	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$75.63	\$225.00	\$0.00	\$0.00	\$300.63
WM3	31394	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$303.73	\$303.73
WM3	31395	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$660.79	\$660.79
Sum								\$3,388.49	\$3,178.46	\$0.00	\$964.52	\$7,531.47

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31235	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$658.48	\$658.48
WM2	30632	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/18/2014	overhanging tree limbs	4	<input type="checkbox"/>	\$1,105.32	\$426.85	\$0.00	\$0.00	\$1,532.17
WM3	30769	Ditches/Drainage/Sp oil	Completed	6/18/2014	Remove grass from ditch so water can flow and not flood the roadway.	3	<input type="checkbox"/>	\$1,511.98	\$645.30	\$0.00	\$0.00	\$2,157.28
WM3	30828	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$83.16	\$180.00	\$0.00	\$0.00	\$263.16
WM3	31391	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,392.40	\$1,392.40
WM3	31383	Signage	Completed	11/25/2014	Sign post broken off. Need to replace.	4	<input type="checkbox"/>	\$54.48	\$2.55	\$0.00	\$0.00	\$57.03
WM3	29873	Patching (Pothole Patching)	Completed	1/27/2014	patch potholes as needed	4	<input type="checkbox"/>	\$88.50	\$4.34	\$49.00	\$0.00	\$141.84
WM3	30267	Patching (Pothole Patching)	Completed	4/2/2014	pot holes	4	<input type="checkbox"/>	\$83.66	\$27.70	\$27.60	\$0.00	\$138.96
Sum								\$2,927.09	\$1,286.74	\$76.60	\$2,050.88	\$6,341.31



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30114	Blading / Pulling Shoulders	Completed	3/26/2014	wash boards and potholes	4	<input type="checkbox"/>	\$571.19	\$1,085.64	\$644.40	\$0.00	\$2,301.23
WM2	30151	Bridge Repair & Maintenance	Completed	5/14/2014	Clean Brush and debree from bridge and guard rail	4	<input type="checkbox"/>	\$54.52	\$66.55	\$0.00	\$0.00	\$121.07
WM2	30581	Culverts	Completed	6/4/2014	plugged drainage culvert	4	<input type="checkbox"/>	\$63.74	\$25.69	\$0.00	\$0.00	\$89.43
Sum								\$689.44	\$1,177.88	\$644.40	\$0.00	\$2,511.72

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30117	Blading / Pulling Shoulders	Completed	3/20/2014	pot holes and wash boards	4	<input type="checkbox"/>	\$205.94	\$407.00	\$644.40	\$0.00	\$1,257.34
WM2	30519	Dust Control/Soil Stabilization	Completed	5/14/2014	dust/ seasonal salt brine application	4	<input type="checkbox"/>	\$83.19	\$240.00	\$0.00	\$0.00	\$323.19
Sum								\$289.13	\$647.00	\$644.40	\$0.00	\$1,580.53

Road 348 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27098	Patching (Pothole Patching)	Completed	7/9/2014	needs pot hole patch	4	<input type="checkbox"/>	\$189.77	\$11.73	\$292.60	\$0.00	\$494.10
Sum								\$189.77	\$11.73	\$292.60	\$0.00	\$494.10

Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30214	Blading / Pulling Shoulders	Completed	3/26/2014	wash boards and debree in drainages	4	<input type="checkbox"/>	\$179.39	\$193.06	\$0.00	\$0.00	\$372.45
WM3	30812	Chip Sealing	Completed	7/30/2014	seasonal chipping/ 2886'	4	<input type="checkbox"/>	\$3,062.84	\$2,435.56	\$605.92	\$7,117.42	\$13,221.74
WM3	30722	Crack Sealing	Completed	7/2/2014	cracks in road	4	<input type="checkbox"/>	\$353.56	\$130.01	\$159.00	\$0.00	\$642.57



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 3500 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM3	30597	Dust Control/Soil Stabilization	Completed	6/4/2014	dust / seasonal salt brine	4	<input type="checkbox"/>	\$181.21	\$165.00	\$0.00	\$0.00	\$346.21
WM3	30813	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$137.16	\$187.50	\$0.00	\$0.00	\$324.66
WM3	32152	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$159.46	\$159.46
Sum								\$3,914.15	\$3,111.13	\$764.92	\$7,276.88	\$15,067.08

Road 3510 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM3	29931	Blading / Pulling Shoulders	Completed	3/26/2014	Needs spot graveling	4	<input type="checkbox"/>	\$506.22	\$637.24	\$214.80	\$0.00	\$1,358.26
WM3	30548	Dust Control/Soil Stabilization	Completed	5/12/2014	dust /seasonal saly brine application	4	<input type="checkbox"/>	\$312.14	\$592.50	\$0.00	\$0.00	\$904.64
WM3	31631	Signage	Completed	10/30/2014	Left hand turn sign missing. Sign# S-23768	4	<input type="checkbox"/>	\$99.30	\$55.10	\$20.52	\$0.00	\$174.92
Sum								\$917.66	\$1,284.84	\$235.32	\$0.00	\$2,437.82

Road 3570 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM3	31020	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/30/2014	brush pile left on side of road	4	<input type="checkbox"/>	\$54.48	\$28.36	\$0.00	\$0.00	\$82.84
WM3	30819	Chip Sealing	Completed	7/30/2014	Chip seal road as needed, if we have oil.	4	<input type="checkbox"/>	\$771.53	\$552.34	\$86.56	\$903.85	\$2,314.28
WM3	32171	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$37.62	\$37.62
Sum								\$826.01	\$580.70	\$86.56	\$941.47	\$2,434.74



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30438	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/1/2014	trees and brush in ROW over hanging /and obstructing visability	4	<input type="checkbox"/>	\$1,692.90	\$1,097.37	\$0.00	\$0.00	\$2,790.27
WM3	30620	Base and Sub-base Preparation	Completed	7/16/2014	prep template sma gravel for chip seal	4	<input type="checkbox"/>	\$15,398.58	\$13,808.55	\$7,537.85	\$11.40	\$36,756.37
WM3	29930	Blading / Pulling Shoulders	Completed	4/2/2014	Road failure / pot holes	4	<input type="checkbox"/>	\$756.01	\$1,740.70	\$322.20	\$0.00	\$2,818.91
WM3	30618	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/4/2014	tree limbs left in Row	4	<input type="checkbox"/>	\$169.96	\$92.18	\$0.00	\$0.00	\$262.14
WM3	30662	Chip Sealing	Completed	7/16/2014	ashalt and road measure	4	<input type="checkbox"/>	\$503.93	\$45.90	\$0.00	\$0.00	\$549.83
WM3	30816	Chip Sealing	Completed	7/30/2014	Chip seal road as needed.. Double pin .4 mi. w/ 3/4 - 1/2 & 1/2 -3/8. The rest will be 3/8 seal coat.	4	<input type="checkbox"/>	\$13,197.73	\$9,537.50	\$4,004.55	\$44,908.92	\$71,648.70
WM3	30719	Crack Sealing	Completed	7/16/2014	cracks in road	4	<input type="checkbox"/>	\$5,017.39	\$4,897.11	\$1,176.60	\$0.00	\$11,091.10
WM3	30616	Culverts	Completed	6/4/2014	needs extenstion	4	<input type="checkbox"/>	\$672.47	\$365.15	\$107.83	\$0.00	\$1,145.44
WM3	30630	Culverts	Completed	6/4/2014	extend culvert	4	<input type="checkbox"/>	\$308.99	\$315.30	\$110.55	\$0.00	\$734.84
WM3	30631	Culverts	Completed	6/4/2014	extend end of culvert	4	<input type="checkbox"/>	\$621.40	\$300.20	\$98.13	\$0.00	\$1,019.73
WM3	30594	Dust Control/Soil Stablization	Completed	6/4/2014	seasonal salt / dust	4	<input type="checkbox"/>	\$370.13	\$384.28	\$0.00	\$0.00	\$754.41
WM3	30789	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$453.70	\$556.15	\$0.00	\$0.00	\$1,009.85
WM3	32154	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,239.48	\$1,239.48
WM3	30872	Signage	Completed	6/30/2014	replace chevron sign,post ok	4	<input type="checkbox"/>	\$65.19	\$0.51	\$22.78	\$0.00	\$88.48
WM3	31696	Signage	Completed	11/25/2014	Replace street sign post.	4	<input type="checkbox"/>	\$81.72	\$15.95	\$17.43	\$0.00	\$115.10
WM3	30248	Patching (Pothole Patching)	Completed	4/2/2014	pot holes	4	<input type="checkbox"/>	\$355.52	\$745.90	\$96.60	\$0.00	\$1,198.02



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$39,665.59	\$33,902.75	\$13,494.51	\$46,159.80	\$133,222.65

Road 3590 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30817	Chip Sealing	Completed	7/28/2014	Chip seal road as needed.	4	<input type="checkbox"/>	\$1,791.67	\$1,380.16	\$446.06	\$3,400.55	\$7,018.44
WM3	30721	Crack Sealing	Completed	7/16/2014	cracks in road	4	<input type="checkbox"/>	\$514.91	\$128.66	\$31.80	\$0.00	\$675.37
WM3	30790	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$40.86	\$90.00	\$0.00	\$0.00	\$130.86
WM3	32155	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$165.40	\$165.40
WM3	30263	Patching (Pothole Patching)	Completed	4/2/2014	pot holes	4	<input type="checkbox"/>	\$83.66	\$27.70	\$27.60	\$0.00	\$138.96
Sum								\$2,431.09	\$1,626.52	\$505.46	\$3,565.95	\$8,129.02

Road 3650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30243	Blading / Pulling Shoulders	Completed	4/2/2014	wash boards and pot holes	4	<input type="checkbox"/>	\$85.55	\$88.26	\$0.00	\$0.00	\$173.81
WM3	30567	Dust Control/Soil Stabilization	Completed	6/4/2014	dust / seasonal salt brine application	4	<input type="checkbox"/>	\$144.31	\$217.50	\$0.00	\$0.00	\$361.81
WM3	30825	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$110.40	\$300.00	\$0.00	\$0.00	\$410.40
Sum								\$340.26	\$605.76	\$0.00	\$0.00	\$946.02

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30621	Base and Sub-base Preparation	Completed	7/28/2014	prep for chipseal	4	<input type="checkbox"/>	\$6,242.82	\$6,590.35	\$1,320.06	\$0.00	\$14,153.23



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30208	Blading / Pulling Shoulders	Completed	4/2/2014	Spring blading	4	<input type="checkbox"/>	\$285.63	\$415.00	\$0.00	\$0.00	\$700.63
WM3	30815	Chip Sealing	Completed	7/30/2014	Chipseal road as needed.	4	<input type="checkbox"/>	\$6,200.00	\$4,180.06	\$861.15	\$7,761.39	\$19,002.60
WM3	30608	Culverts	Completed	6/4/2014	hole in top of culvert	4	<input type="checkbox"/>	\$284.80	\$179.30	\$371.45	\$0.00	\$835.55
WM3	31091	Ditches/Drainage/Sp oil	Completed	7/30/2014	Citizen could not get off the road to hay at a farm access after MC prepped and chipped the road.	4	<input type="checkbox"/>	\$94.50	\$17.85	\$0.00	\$82.50	\$194.85
WM3	30560	Dust Control/Soil Stablization	Completed	6/4/2014	dust / seasonal brine application	4	<input type="checkbox"/>	\$29.18	\$20.00	\$0.00	\$0.00	\$49.18
WM3	30823	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$128.87	\$265.00	\$0.00	\$0.00	\$393.87
WM3	32170	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$18.08	\$18.08
WM3	30572	Signage	Completed	5/12/2014	R. 90 curve sign down (upgrade sign and post)	4	<input type="checkbox"/>	\$144.15	\$60.23	\$104.46	\$0.00	\$308.84
Sum								\$13,409.94	\$11,727.79	\$2,657.12	\$7,861.97	\$35,656.81

Road 3750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30801	Mowing/Weed Control	Completed	11/13/2014	Seasonal mowing	5	<input type="checkbox"/>	\$54.48	\$45.00	\$0.00	\$0.00	\$99.48
Sum								\$54.48	\$45.00	\$0.00	\$0.00	\$99.48

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30242	Blading / Pulling Shoulders	Completed	4/3/2014	wash boards / potholes	4	<input type="checkbox"/>	\$612.70	\$629.20	\$214.80	\$0.00	\$1,456.70
WM3	31745	Blading / Pulling Shoulders	Completed	12/5/2014	Road needs bladed.	4	<input type="checkbox"/>	\$81.72	\$111.73	\$0.00	\$0.00	\$193.45



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30562	Dust Control/Soil Stabilization	Completed	6/4/2014	dust / seasonal brinr application	4	<input type="checkbox"/>	\$83.23	\$115.00	\$0.00	\$0.00	\$198.23
WM3	30824	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$55.92	\$210.00	\$0.00	\$0.00	\$265.92
Sum								\$833.57	\$1,065.93	\$214.80	\$0.00	\$2,114.30

Road 3775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30375	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/22/2014	trees with dead limbs over hanging road	4	<input type="checkbox"/>	\$2,965.10	\$1,966.92	\$0.00	\$0.00	\$4,932.02
WM3	30588	Culverts	Completed	6/4/2014	plugged culvert	4	<input type="checkbox"/>	\$726.96	\$86.95	\$143.10	\$0.00	\$957.01
WM3	30802	Mowing/Weed Control	Completed	11/13/2014	Seasonal mowing	5	<input type="checkbox"/>	\$110.40	\$232.80	\$0.00	\$0.00	\$343.20
WM3	30269	Patching (Pothole Patching)	Completed	4/2/2014	pot holes	4	<input type="checkbox"/>	\$83.66	\$27.70	\$27.60	\$0.00	\$138.96
WM3	31606	Patching (Pothole Patching)	Completed	11/4/2014	Patch pot holes in roadway. With cold mix.	4	<input type="checkbox"/>	\$63.27	\$15.30	\$34.50	\$0.00	\$113.07
Sum								\$3,949.39	\$2,329.67	\$205.20	\$0.00	\$6,484.26

Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30257	Blading / Pulling Shoulders	Completed	4/2/2014	wash boards and pot holes	4	<input type="checkbox"/>	\$27.24	\$45.00	\$0.00	\$0.00	\$72.24
WM3	30598	Dust Control/Soil Stabilization	Completed	6/4/2014	dust /seasonal brine application	4	<input type="checkbox"/>	\$83.23	\$115.00	\$0.00	\$0.00	\$198.23
WM3	30822	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$55.44	\$157.50	\$0.00	\$0.00	\$212.94
Sum								\$165.91	\$317.50	\$0.00	\$0.00	\$483.41



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 4000 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM3	30261	Blading / Pulling Shoulders	Completed	4/2/2014	washboards/pot hole	4	<input type="checkbox"/>	\$27.24	\$45.00	\$0.00	\$0.00	\$72.24
WM3	31744	Blading / Pulling Shoulders	Completed	12/3/2014	Road needs bladed.	4	<input type="checkbox"/>	\$81.72	\$105.10	\$0.00	\$0.00	\$186.82
WM3	30599	Dust Control/Soil Stabilization	Completed	6/4/2014	dust / seasonal salt brine application	4	<input type="checkbox"/>	\$29.18	\$20.00	\$0.00	\$0.00	\$49.18
WM3	30865	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$69.54	\$270.00	\$0.00	\$0.00	\$339.54
WM3	30264	Patching (Pothole Patching)	Completed	4/2/2014	pot holes	4	<input type="checkbox"/>	\$167.32	\$27.70	\$55.20	\$0.00	\$250.22
Sum								\$375.00	\$467.80	\$55.20	\$0.00	\$898.00

Road 4050 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM3	30255	Blading / Pulling Shoulders	Completed	4/2/2014	wash boards and pot holes	4	<input type="checkbox"/>	\$538.47	\$360.00	\$429.60	\$0.00	\$1,328.07
WM3	31743	Blading / Pulling Shoulders	Completed	12/3/2014	Roads needs bladed.	4	<input type="checkbox"/>	\$171.20	\$255.20	\$0.00	\$0.00	\$426.40
WM3	30600	Dust Control/Soil Stabilization	Completed	6/4/2014	dust / seasonal brine application	4	<input type="checkbox"/>	\$140.88	\$292.50	\$0.00	\$0.00	\$433.38
WM3	30866	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$41.34	\$120.00	\$0.00	\$0.00	\$161.34
Sum								\$891.89	\$1,027.70	\$429.60	\$0.00	\$2,349.19

Road 42ZN RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM3	30868	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$82.68	\$163.00	\$0.00	\$0.00	\$245.68
WM3	30265	Patching (Pothole Patching)	Completed	4/2/2014	pot holes	4	<input type="checkbox"/>	\$83.66	\$27.70	\$27.60	\$0.00	\$138.96



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$166.34	\$190.70	\$27.60	\$0.00	\$384.64

Road 43ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30253	Blading / Pulling Shoulders	Completed	4/2/2014	wash boards and pot holes	4	<input type="checkbox"/>	\$33.39	\$50.00	\$0.00	\$0.00	\$83.39
WM3	30601	Dust Control/Soil Stabilization	Completed	6/4/2014	dust/ seasonal brine application	4	<input type="checkbox"/>	\$57.66	\$75.00	\$0.00	\$0.00	\$132.66
WM3	30869	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$82.68	\$100.00	\$0.00	\$0.00	\$182.68
Sum								\$173.73	\$225.00	\$0.00	\$0.00	\$398.73

Road 44ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30252	Blading / Pulling Shoulders	Completed	4/2/2014	wash boards and pot holes	4	<input type="checkbox"/>	\$66.78	\$100.00	\$0.00	\$0.00	\$166.78
WM3	30870	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$83.16	\$232.50	\$0.00	\$0.00	\$315.66
Sum								\$149.94	\$332.50	\$0.00	\$0.00	\$482.44

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29945	Blading / Pulling Shoulders	Completed	3/26/2014	spring blading	4	<input type="checkbox"/>	\$542.41	\$522.12	\$0.00	\$0.00	\$1,064.53
EM1	31603	Blading / Pulling Shoulders	Completed	10/21/2014	Needs bladed	4	<input type="checkbox"/>	\$182.82	\$357.12	\$0.00	\$0.00	\$539.94
EM1	30165	Dust Control/Soil Stabilization	Completed	3/31/2014	Mag for season	4	<input type="checkbox"/>	\$682.49	\$875.56	\$1,224.59	\$0.00	\$2,782.64



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30409	Mowing/Weed Control	Completed	9/29/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$83.45	\$230.61	\$0.00	\$0.00	\$314.06
EM1	31279	Signage	Completed	8/21/2014	Install new,upgrade and relocate signs and posts.	4	<input type="checkbox"/>	\$165.41	\$49.35	\$125.09	\$0.00	\$339.85
EM1	31755	Signage	Completed	11/25/2014	Upgrade weigh limit 10 T signs only no posts.	4	<input type="checkbox"/>	\$35.64	\$15.30	\$41.18	\$0.00	\$92.12
EM5	31564	Bridge Repair & Maintenance	Completed	1/8/2015	Gravel is building-up on edge of bridge and channel-iron spanners	4	<input type="checkbox"/>	\$581.25	\$113.12	\$0.00	\$0.00	\$694.37
Sum								\$2,273.47	\$2,163.18	\$1,390.86	\$0.00	\$5,827.51

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29947	Blading / Pulling Shoulders	Completed	3/18/2014	spring blading	4	<input type="checkbox"/>	\$616.06	\$670.00	\$0.00	\$0.00	\$1,286.06
EM1	30410	Mowing/Weed Control	Completed	9/29/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$50.07	\$150.00	\$0.00	\$0.00	\$200.07
EM1	31480	Patching (Blade Patching)	Completed	9/29/2014	Approach off of Banner is in bad shape.	4	<input type="checkbox"/>	\$839.40	\$673.94	\$52.14	\$2,076.03	\$3,641.51
Sum								\$1,505.53	\$1,493.94	\$52.14	\$2,076.03	\$5,127.64

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29951	Blading / Pulling Shoulders	Completed	3/18/2014	spring blading	4	<input type="checkbox"/>	\$597.92	\$522.75	\$0.00	\$0.00	\$1,120.67
EM1	30441	Blading / Pulling Shoulders	Completed	3/27/2014	Needs dressed-up again before magging.	4	<input type="checkbox"/>	\$231.06	\$224.75	\$0.00	\$0.00	\$455.81
EM1	31614	Blading / Pulling Shoulders	Completed	10/21/2014	Needs bladed	4	<input type="checkbox"/>	\$164.12	\$279.00	\$0.00	\$0.00	\$443.12



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31734	Blading / Pulling Shoulders	Completed	4/14/2015	Road is getting rough.	4	<input type="checkbox"/>	\$204.30	\$225.00	\$0.00	\$0.00	\$429.30
EM1	25769	Culverts	Completed	3/13/2014	culvert is almost plugged.	4	<input type="checkbox"/>	\$166.56	\$35.71	\$0.00	\$0.00	\$202.27
EM1	30191	Dust Control/Soil Stabilization	Completed	4/9/2014	Mag for season	4	<input type="checkbox"/>	\$306.62	\$424.00	\$776.38	\$0.00	\$1,507.00
EM1	30411	Mowing/Weed Control	Completed	10/2/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$66.76	\$200.00	\$0.00	\$0.00	\$266.76
Sum								\$1,737.34	\$1,911.21	\$776.38	\$0.00	\$4,424.92

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31360	Ditches/Drainage/Sp oil	Completed	9/16/2014	Use lease ditching machine to re-establish roadway ditches.	4	<input type="checkbox"/>	\$175.85	\$48.08	\$0.00	\$0.00	\$223.92
EM1	29888	Mowing/Weed Control	Completed	10/2/2014	Seasonal mowing	4	<input type="checkbox"/>	\$208.63	\$626.22	\$0.00	\$0.00	\$834.85
EM1	31639	Patching (Pothole Patching)	Completed	10/27/2014	Needs pothole patched	4	<input type="checkbox"/>	\$200.40	\$5.10	\$138.04	\$0.00	\$343.54
EM2	32209	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$341.02	\$341.02
EM3	30880	Mowing/Weed Control	Completed	9/22/2014	seasonal mowing	4	<input type="checkbox"/>	\$96.18	\$275.00	\$0.00	\$0.00	\$371.18
Sum								\$681.05	\$954.40	\$138.04	\$341.02	\$2,114.51

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31683	Blading / Pulling Shoulders	Completed	11/5/2014	Needs bladed	4	<input type="checkbox"/>	\$182.10	\$225.00	\$0.00	\$0.00	\$407.10
EM2	30192	Dust Control/Soil Stabilization	Completed	4/9/2014	Mag for season	4	<input type="checkbox"/>	\$468.45	\$773.73	\$2,161.36	\$0.00	\$3,403.54



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30199	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$308.08	\$306.00	\$0.00	\$0.00	\$614.08
EM3	26626	Mowing/Weed Control	Completed	9/22/2014	mow for season	4	<input type="checkbox"/>	\$33.38	\$110.00	\$0.00	\$0.00	\$143.38
Sum								\$992.01	\$1,414.73	\$2,161.36	\$0.00	\$4,568.10

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29875	Gravel Resurfacing	Completed	2/11/2014	Gravel road as needed.	4	<input type="checkbox"/>	\$404.47	\$531.70	\$53.50	\$0.00	\$989.67
WM1	30842	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$95.34	\$120.00	\$0.00	\$0.00	\$215.34
WM1	31912	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$220.97	\$220.97
WM1	31387	Signage	Completed	9/29/2014	Replace and reinstall broken sign post.	4	<input type="checkbox"/>	\$108.96	\$26.25	\$0.00	\$0.00	\$135.21
Sum								\$608.77	\$677.95	\$53.50	\$220.97	\$1,561.19

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25774	Culverts	Completed	2/20/2014	Ditch above culvert needs dug-out	4	<input type="checkbox"/>	\$109.68	\$39.65	\$0.00	\$0.00	\$149.33
EM1	28010	Culverts	Completed	1/9/2014	Culvert is rusted-out.	4	<input checked="" type="checkbox"/>	\$575.76	\$230.23	\$399.94	\$0.00	\$1,205.93
EM1	29783	Culverts	Completed	3/13/2014	Need to dig out ditch in front of new culvert installation.	4	<input type="checkbox"/>	\$124.92	\$6.63	\$0.00	\$0.00	\$131.55
EM1	29894	Mowing/Weed Control	Completed	10/6/2014	Seasonal mowing	4	<input type="checkbox"/>	\$150.21	\$456.93	\$0.00	\$0.00	\$607.14
EM1	32203	Signage	Completed	2/24/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$230.80	\$230.80
EM1	30024	Patching (Pothole Patching)	Completed	2/27/2014	needs potholes patched	4	<input type="checkbox"/>	\$54.51	\$1.53	\$26.60	\$0.00	\$82.64



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31472	Patching (Pothole Patching)	Completed	9/18/2014	Needs some holes patched	4	<input type="checkbox"/>	\$92.37	\$18.75	\$69.02	\$0.00	\$180.14
EM2	31358	Bridge Repair & Maintenance	Completed	9/23/2014	Need to backfill around backside of rip rap on sw corner of bridge where it is washing out.	4	<input type="checkbox"/>	\$471.17	\$49.71	\$64.20	\$0.00	\$585.08
EM2	31796	Patching (Pothole Patching)	Completed	12/11/2014	patch pot holes	3	<input type="checkbox"/>	\$118.88	\$16.83	\$0.00	\$0.00	\$135.71
EM3	30751	Chip Sealing	Completed	7/29/2014	3/8 chip seal	4	<input type="checkbox"/>	\$2,957.53	\$2,706.97	\$1,405.10	\$11,940.39	\$19,009.98
EM3	30954	Mowing/Weed Control	Completed	9/22/2014	Seasonal mowing	4	<input type="checkbox"/>	\$208.63	\$550.00	\$0.00	\$0.00	\$758.63
Sum								\$4,863.64	\$4,077.23	\$1,964.86	\$12,171.19	\$23,076.92

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27249	Blading / Pulling Shoulders	Completed	4/10/2015	needs bladed	4	<input type="checkbox"/>	\$190.30	\$135.00	\$0.00	\$0.00	\$325.30
EM2	29848	Culverts	Completed	1/20/2016	Replace culvert	4	<input type="checkbox"/>	\$2,954.32	\$1,174.61	\$495.25	\$238.70	\$4,862.88
EM2	29849	Culverts	Completed	1/16/2014	Replace culvert	4	<input type="checkbox"/>	\$2,029.08	\$1,063.86	\$536.54	\$291.60	\$3,921.08
EM2	30194	Dust Control/Soil Stabilization	Completed	4/9/2014	Mag for season	4	<input type="checkbox"/>	\$1,094.34	\$1,464.50	\$5,668.82	\$0.00	\$8,227.66
EM2	31469	Patching (Pothole Patching)	Completed	9/17/2014	Needs some holes patched	4	<input type="checkbox"/>	\$88.46	\$15.12	\$69.02	\$0.00	\$172.60
EM3	30217	Blading / Pulling Shoulders	Completed	3/31/2014	Needs bladed	4	<input type="checkbox"/>	\$712.76	\$858.75	\$0.00	\$0.00	\$1,571.51
EM3	28297	Crack Sealing	Completed	3/18/2014	needs crack seal	4	<input type="checkbox"/>	\$1,449.94	\$386.08	\$73.44	\$0.00	\$1,909.46
EM3	30879	Mowing/Weed Control	Completed	9/23/2014	seasonal mowing	4	<input type="checkbox"/>	\$153.28	\$467.50	\$0.00	\$0.00	\$620.78
Sum								\$8,672.47	\$5,565.42	\$6,843.08	\$530.30	\$21,611.27



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29987	Blading / Pulling Shoulders	Completed	3/13/2014	spring blading	4	<input type="checkbox"/>	\$74.74	\$85.00	\$0.00	\$0.00	\$159.74
EM1	29988	Blading / Pulling Shoulders	Completed	3/13/2014	spring blading	4	<input type="checkbox"/>	\$489.76	\$467.50	\$0.00	\$0.00	\$957.26
EM1	31615	Blading / Pulling Shoulders	Completed	10/29/2014	Needs bladed	4	<input type="checkbox"/>	\$625.94	\$920.00	\$0.00	\$0.00	\$1,545.94
EM1	29793	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/28/2014	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$2,638.41	\$696.12	\$0.00	\$0.00	\$3,334.53
EM1	25768	Culverts	Completed	11/18/2014	Blade has cut top of culvert out.	4	<input type="checkbox"/>	\$1,661.87	\$1,058.97	\$629.35	\$0.00	\$3,350.19
EM1	28294	Culverts	Completed	1/28/2014	Culvert is rusted out.	4	<input checked="" type="checkbox"/>	\$571.15	\$272.68	\$400.88	\$0.00	\$1,244.71
EM1	29895	Mowing/Weed Control	Completed	10/7/2014	Seasonal mowing	4	<input type="checkbox"/>	\$58.42	\$185.00	\$0.00	\$0.00	\$243.42
EM1	30412	Mowing/Weed Control	Completed	8/13/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$33.38	\$50.00	\$0.00	\$0.00	\$83.38
EM1	30413	Mowing/Weed Control	Completed	10/6/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$50.07	\$150.00	\$0.00	\$0.00	\$200.07
EM1	30463	Signage	Completed	4/29/2014	Upgrade sign and post.	4	<input type="checkbox"/>	\$61.22	\$35.25	\$50.05	\$0.00	\$146.52
EM1	31404	Signage	Completed	9/25/2014	yeild sign needs replaced	4	<input type="checkbox"/>	\$13.88	\$26.10	\$17.94	\$0.00	\$57.92
EM1	30915	Patching (Pothole Patching)	Completed	7/8/2014	Needs potholes patched	4	<input type="checkbox"/>	\$28.75	\$16.83	\$13.30	\$0.00	\$58.88
EM1	31570	Patching (Pothole Patching)	Completed	10/7/2014	Needs some holes patched	4	<input type="checkbox"/>	\$113.54	\$14.28	\$13.80	\$0.00	\$141.62
EM2	31141	Asphalt Paving	Completed	8/29/2014	Asphat Paving by United Companies	4	<input type="checkbox"/>	\$208.95	\$397.50	\$249.48	\$281,972.16	\$282,828.09
EM2	31142	Asphalt Paving	Completed	7/31/2014	Asphat Paving by United Co. - Hickory to Bridge	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$95,669.13	\$95,669.13
EM2	31555	Asphalt Paving	Completed	9/30/2014	Asphalt Mat Installed by United Companies	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$175,959.59	\$175,959.59



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30009	Base and Sub-base Preparation	Completed	3/12/2014	cut down and slope hillside for new road alignment	4	<input type="checkbox"/>	\$9,275.42	\$11,468.58	\$0.00	\$0.00	\$20,743.99
EM2	30102	Base and Sub-base Preparation	Completed	4/22/2014	core out new road alignment and rebase	4	<input type="checkbox"/>	\$11,553.80	\$12,650.01	\$4,214.79	\$0.00	\$28,418.60
EM2	30342	Base and Sub-base Preparation	Completed	4/22/2014	change intersection to a t on hickory 5600 rd	4	<input type="checkbox"/>	\$2,200.41	\$1,957.57	\$69.00	\$0.00	\$4,226.98
EM2	30472	Base and Sub-base Preparation	Completed	5/1/2014	red top 300 feet to 5600 rd intrsection	4	<input type="checkbox"/>	\$2,180.20	\$2,107.65	\$828.00	\$0.00	\$5,115.85
EM2	30474	Base and Sub-base Preparation	Completed	5/1/2014	red top from hickory to str app .6 miles	4	<input type="checkbox"/>	\$4,317.22	\$3,530.48	\$3,063.60	\$0.00	\$10,911.30
EM2	30475	Base and Sub-base Preparation	Completed	6/10/2014	red top south of hickory to holly	4	<input type="checkbox"/>	\$5,750.61	\$5,422.82	\$4,103.20	\$2,139.79	\$17,416.42
EM2	30505	Base and Sub-base Preparation	Completed	5/8/2014	mill concrete poeder in 12 in deep	4	<input type="checkbox"/>	\$6,731.89	\$8,851.50	\$90.00	\$40,304.70	\$55,978.09
EM2	30638	Base and Sub-base Preparation	Completed	6/10/2014	mill in concrete powder 12" x 24' wide	4	<input type="checkbox"/>	\$3,596.27	\$6,444.08	\$0.00	\$35,951.24	\$45,991.59
EM2	30700	Base and Sub-base Preparation	Completed	6/30/2014	blue top class 6	4	<input type="checkbox"/>	\$5,120.16	\$5,178.19	\$4,951.77	\$5,130.00	\$20,380.12
EM2	30702	Base and Sub-base Preparation	Completed	6/30/2014	blue top class 6	4	<input type="checkbox"/>	\$7,185.02	\$8,857.31	\$8,504.39	\$6,303.56	\$30,850.28
EM2	30921	Base and Sub-base Preparation	Completed	8/7/2014	red top new road grade	4	<input type="checkbox"/>	\$8,863.86	\$8,601.62	\$5,786.55	\$0.00	\$23,252.03
EM2	30922	Base and Sub-base Preparation	Completed	8/27/2014	mill in concrete powder 12 in. deep	4	<input type="checkbox"/>	\$9,783.56	\$33,349.62	\$0.00	\$75,615.89	\$118,749.07
EM2	31159	Base and Sub-base Preparation	Completed	8/26/2014	dig out soft spot app. 30' x 10'	4	<input type="checkbox"/>	\$1,620.96	\$1,010.25	\$155.37	\$0.00	\$2,786.58
EM2	31160	Base and Sub-base Preparation	Completed	8/27/2014	haul in crushed asphalt for finale blue top	4	<input type="checkbox"/>	\$11,259.91	\$11,442.44	\$13,337.88	\$0.00	\$36,040.23
EM2	31243	Chip Sealing	Completed	8/20/2014	do 3/4 chip On last 200 feet sta. 51.00 to 53.00 for temp hold on end of project	4	<input type="checkbox"/>	\$1,387.76	\$1,956.69	\$300.24	\$899.00	\$4,543.69



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29850	Culverts	Completed	1/28/2014	Replace culvert	4	<input type="checkbox"/>	\$4,675.08	\$1,651.28	\$1,672.75	\$1,463.20	\$9,462.31
EM2	29859	Culverts	Completed	2/5/2014	replace culvert	4	<input type="checkbox"/>	\$10,569.29	\$5,156.42	\$2,836.24	\$2,999.01	\$21,560.96
EM2	29861	Culverts	Completed	2/3/2016	Re-do culvert system per request of U.V.W.A.	4	<input type="checkbox"/>	\$26.52	\$0.00	\$0.00	\$0.00	\$26.52
EM2	31095	Culverts	Completed	4/14/2015	repair existing culvert	4	<input type="checkbox"/>	\$876.54	\$212.13	\$0.00	\$0.00	\$1,088.67
EM2	30489	Ditches/Drainage/Sp oil	Completed	5/8/2014	grub ditch spoilage	4	<input type="checkbox"/>	\$1,730.35	\$1,768.42	\$0.00	\$0.00	\$3,498.77
EM2	30920	Ditches/Drainage/Sp oil	Completed	7/30/2014	recreate all road drainage	4	<input type="checkbox"/>	\$2,199.70	\$1,939.59	\$36.80	\$0.00	\$4,176.09
EM2	30513	Misc. - R&B Related	Completed	5/22/2014	pot hole all utilities	4	<input type="checkbox"/>	\$656.28	\$294.48	\$0.00	\$0.00	\$950.76
EM2	30918	Misc. - R&B Related	Completed	7/23/2014	pot hole utilities	4	<input type="checkbox"/>	\$884.60	\$50.40	\$0.00	\$0.00	\$935.00
EM2	30893	Mowing/Weed Control	Completed	9/23/2014	seasonal mowing	4	<input type="checkbox"/>	\$151.30	\$445.00	\$0.00	\$0.00	\$596.30
EM2	32219	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$446.42	\$446.42
EM2	30456	Signage	Completed	7/30/2014	Install new stop sign and stop ahead sign and post.	4	<input type="checkbox"/>	\$200.55	\$70.40	\$140.20	\$0.00	\$411.15
EM2	30779	Signage	Completed	6/25/2014	Replace post only.	4	<input type="checkbox"/>	\$27.57	\$17.40	\$19.99	\$0.00	\$64.96
EM2	30903	Signage	Completed	7/30/2014	signage work order for 5600 holly hillside project untill united does paving	2	<input type="checkbox"/>	\$89.21	\$0.00	\$0.00	\$0.00	\$89.21
EM2	31200	Signage	Completed	8/28/2014	Install new,upgrade and relocate signs and posts.	4	<input type="checkbox"/>	\$286.50	\$150.95	\$193.02	\$0.00	\$630.47
EM2	31510	Signage	Completed	9/24/2014	Install new,upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$316.95	\$128.82	\$251.00	\$0.00	\$696.77
EM2	31163	Technical Support	Completed	12/31/2014	Tech support for asphalt paving - Falcon to 348	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,999.78	\$3,999.78
EM2	31164	Technical Support	Completed	8/29/2014	Asphat Paving field support by Jay Thoe	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,272.75	\$3,272.75



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31339	Technical Support	Completed	12/31/2014	CMT by Lambert & Assoc for FDR & paving	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$14,056.56	\$14,056.56
EM4	30444	Base and Sub-base Preparation	Completed	4/22/2014	red top new road alignment	4	<input type="checkbox"/>	\$2,584.95	\$1,544.88	\$392.07	\$0.00	\$4,521.90
Sum								\$122,732.43	\$140,634.21	\$52,321.66	\$746,182.78	\$1,061,871.08

Road 5630 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29989	Blading / Pulling Shoulders	Completed	3/19/2014	spring blading	4	<input type="checkbox"/>	\$224.22	\$267.24	\$0.00	\$0.00	\$491.46
Sum								\$224.22	\$267.24	\$0.00	\$0.00	\$491.46

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30181	Blading / Pulling Shoulders	Completed	4/14/2015	Needs bladed	4	<input type="checkbox"/>	\$75.72	\$55.00	\$0.00	\$0.00	\$130.72
EM2	30196	Dust Control/Soil Stabilization	Completed	4/9/2014	Mag for season	4	<input type="checkbox"/>	\$294.17	\$415.50	\$1,361.36	\$0.00	\$2,071.03
EM3	30901	Mowing/Weed Control	Completed	9/23/2014	seasonal mowing	4	<input type="checkbox"/>	\$39.75	\$110.00	\$0.00	\$0.00	\$149.75
Sum								\$409.64	\$580.50	\$1,361.36	\$0.00	\$2,351.50

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29954	Blading / Pulling Shoulders	Completed	3/13/2014	spring blading	4	<input type="checkbox"/>	\$521.00	\$492.50	\$0.00	\$0.00	\$1,013.50
EM1	31622	Blading / Pulling Shoulders	Completed	10/29/2014	Needs bladed	4	<input type="checkbox"/>	\$338.28	\$605.22	\$0.00	\$0.00	\$943.50



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30010	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/28/2014	trees need trimmed	4	<input type="checkbox"/>	\$1,389.95	\$978.24	\$0.00	\$0.00	\$2,368.19
EM1	29896	Mowing/Weed Control	Completed	10/6/2014	Seasonal mowing	4	<input type="checkbox"/>	\$145.55	\$370.00	\$0.00	\$0.00	\$515.55
EM1	30415	Mowing/Weed Control	Completed	10/7/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$66.76	\$200.00	\$0.00	\$0.00	\$266.76
EM1	30909	Patching (Pothole Patching)	Completed	7/8/2014	Needs potholes patched	4	<input type="checkbox"/>	\$28.75	\$3.57	\$26.60	\$0.00	\$58.92
Sum								\$2,490.29	\$2,649.53	\$26.60	\$0.00	\$5,166.42

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31439	Base and Sub-base Preparation	Completed	10/22/2014	Red Top 5700 Rd	4	<input type="checkbox"/>	\$20,879.84	\$22,327.84	\$17,521.92	\$1,062.24	\$61,791.84
EM1	31440	Base and Sub-base Preparation	Completed	10/30/2014	rotomill 5700rd	4	<input type="checkbox"/>	\$7,777.60	\$12,725.78	\$0.00	\$47,164.17	\$67,667.55
EM1	31441	Base and Sub-base Preparation	Completed	11/4/2014	blue Top 5700 Rd	4	<input type="checkbox"/>	\$13,700.52	\$13,922.27	\$11,190.04	\$0.00	\$38,812.83
EM1	31562	Base and Sub-base Preparation	Completed	10/7/2014	rotomill 5700rd . blown out section	4	<input type="checkbox"/>	\$1,385.68	\$1,636.52	\$0.00	\$0.00	\$3,022.20
EM1	29794	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/28/2014	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$3,330.76	\$763.80	\$0.00	\$0.00	\$4,094.56
EM1	30678	Chip Sealing	Completed	7/29/2014	3/8 chip seal	4	<input type="checkbox"/>	\$2,519.83	\$2,155.58	\$89.37	\$13,543.80	\$18,308.58
EM1	29846	Culverts	Completed	2/5/2014	Replace culvert	4	<input type="checkbox"/>	\$3,019.42	\$1,100.85	\$962.20	\$369.00	\$5,451.47
EM1	31577	Culverts	Completed	4/14/2015	Water leaking under culvert	4	<input type="checkbox"/>	\$1,614.77	\$586.25	\$117.86	\$410.05	\$2,728.93
EM1	31438	Ditches/Drainage/Sp oil	Completed	9/23/2014	Grub Shoulders	4	<input type="checkbox"/>	\$1,212.93	\$1,842.17	\$0.00	\$0.00	\$3,055.10



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31459	Equipment Relocation	Completed	9/17/2014	Move equipment to job site	4	<input type="checkbox"/>	\$315.70	\$270.78	\$0.00	\$0.00	\$586.48
EM1	29897	Mowing/Weed Control	Completed	10/6/2014	Seasonal mowing	4	<input type="checkbox"/>	\$162.24	\$407.24	\$0.00	\$0.00	\$569.48
EM1	31731	Paint Striping	Completed	10/31/2014	road painted by stripe a lot	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$249.15	\$249.15
EM1	31733	Technical Support	Completed	4/14/2015	Construction Materials Testing - Lambert	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,608.85	\$2,608.85
EM1	30910	Patching (Pothole Patching)	Completed	7/14/2014	Needs potholes patched	4	<input type="checkbox"/>	\$172.50	\$34.68	\$146.30	\$0.00	\$353.48
EM2	30179	Blading / Pulling Shoulders	Completed	3/31/2014	Needs bladed	4	<input type="checkbox"/>	\$1,630.79	\$1,572.00	\$0.00	\$0.00	\$3,202.79
EM2	29599	Bridge Replacement	Completed	1/22/2014	tear out bridge structure @ replace with 5 x 16 concrete box culvert (SEE C-2290)	4	<input type="checkbox"/>	\$7,300.33	\$6,965.14	\$3,100.70	\$8,557.61	\$25,923.78
EM2	30202	Dust Control/Soil Stabilization	Completed	4/8/2014	Mag for season	4	<input type="checkbox"/>	\$1,129.15	\$1,339.00	\$5,247.67	\$0.00	\$7,715.82
EM2	29853	Signage	Completed	1/22/2014	Install new 45 speed limit and post.Replaced two 35 const temp signs to 45 signs only on 5700 RD.	4	<input type="checkbox"/>	\$60.74	\$22.12	\$92.02	\$0.00	\$174.88
EM2	30201	Signage	Completed	3/27/2014	Delete signs.	4	<input type="checkbox"/>	\$61.22	\$7.65	\$0.00	\$0.00	\$68.87
EM2	31470	Patching (Pothole Patching)	Completed	9/18/2014	Needs some holes patched	4	<input type="checkbox"/>	\$334.78	\$41.43	\$207.06	\$0.00	\$583.27
EM3	30101	Culverts	Completed	4/14/2015	needs to replace culvert.change from 12'round to 15' flat bottom	4	<input type="checkbox"/>	\$2,253.49	\$680.15	\$584.78	\$583.20	\$4,101.62
EM3	30184	Culverts	Completed	4/14/2015	culvert needs jetted	4	<input type="checkbox"/>	\$226.65	\$155.07	\$0.00	\$0.00	\$381.72
EM3	29889	Ditches/Drainage/Sp	Completed	4/14/2015	bar ditch plugged causing water to run in rd need to clean ditch	4	<input type="checkbox"/>	\$747.80	\$761.65	\$0.00	\$0.00	\$1,509.45



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30900	Mowing/Weed Control	Completed	9/23/2014	seasonal mowing	4	<input type="checkbox"/>	\$200.71	\$670.71	\$0.00	\$0.00	\$871.42
EM3	29890	Patching (Pothole Patching)	Completed	3/6/2014	Need to patched	4	<input type="checkbox"/>	\$1,182.20	\$122.40	\$1,596.00	\$0.00	\$2,900.60
Sum								\$71,219.62	\$70,111.08	\$40,855.93	\$74,548.07	\$256,734.70

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29981	Blading / Pulling Shoulders	Completed	3/31/2014	spring blading	4	<input type="checkbox"/>	\$262.64	\$319.00	\$0.00	\$0.00	\$581.64
EM1	31727	Blading / Pulling Shoulders	Completed	4/14/2015	Road is getting rough.	4	<input type="checkbox"/>	\$272.40	\$292.50	\$0.00	\$0.00	\$564.90
EM1	30204	Dust Control/Soil Stabilization	Completed	4/9/2014	Mag for season	4	<input type="checkbox"/>	\$392.90	\$605.50	\$2,238.60	\$0.00	\$3,237.00
EM1	29898	Mowing/Weed Control	Completed	10/7/2014	Seasonal mowing	4	<input type="checkbox"/>	\$125.18	\$346.73	\$0.00	\$0.00	\$471.91
EM1	31178	Mowing/Weed Control	Completed	10/6/2014	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$50.07	\$150.00	\$0.00	\$0.00	\$200.07
EM1	29604	Patching (Pothole Patching)	Completed	2/11/2014	Needs pothole patched	4	<input type="checkbox"/>	\$597.92	\$20.40	\$465.50	\$0.00	\$1,083.82
EM1	30895	Patching (Pothole Patching)	Completed	6/30/2014	Needs potholes patched	4	<input type="checkbox"/>	\$115.00	\$7.65	\$106.40	\$0.00	\$229.05
EM1	31528	Patching (Pothole Patching)	Completed	11/26/2014	Needs some holes patched	4	<input checked="" type="checkbox"/>	\$265.65	\$33.25	\$286.17	\$0.00	\$585.07
EM2	32220	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$431.11	\$431.11
Sum								\$2,081.75	\$1,775.03	\$3,096.67	\$431.11	\$7,384.56



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 575 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM1	30027	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	3/12/2014	Clear brush as needed.	4	<input type="checkbox"/>	\$219.43	\$281.00	\$0.00	\$0.00	\$500.43
WM1	31245	Culverts	Completed	8/21/2014	Clean out inlets and culverts as needed.	4	<input type="checkbox"/>	\$139.88	\$55.20	\$0.00	\$0.00	\$195.08
WM1	30844	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$95.34	\$120.00	\$0.00	\$0.00	\$215.34
WM1	31910	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$603.11	\$603.11
Sum								\$454.64	\$456.20	\$0.00	\$603.11	\$1,513.95

Road 5750 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM2	30279	Blading / Pulling Shoulders	Completed	3/31/2014	Needs bladed	4	<input type="checkbox"/>	\$310.29	\$370.00	\$0.00	\$0.00	\$680.29
EM2	30203	Dust Control/Soil Stabilization	Completed	4/10/2014	Mag for season	4	<input type="checkbox"/>	\$349.06	\$507.23	\$2,194.81	\$0.00	\$3,051.10
EM2	31285	Mowing/Weed Control	Completed	8/21/2014	Seasonal mowing	4	<input type="checkbox"/>	\$25.04	\$55.00	\$0.00	\$0.00	\$80.04
EM4	31338	Blading / Pulling Shoulders	Completed	9/3/2014	Needs bladed	4	<input type="checkbox"/>	\$269.29	\$240.30	\$0.00	\$0.00	\$509.59
EM4	31559	Gravel Resurfacing	Completed	10/6/2014	Need to re-gravel surface.	4	<input type="checkbox"/>	\$479.83	\$590.00	\$132.30	\$0.00	\$1,202.13
Sum								\$1,433.50	\$1,762.53	\$2,327.11	\$0.00	\$5,523.14

Road 5790 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM3	31692	Blading / Pulling Shoulders	Completed	11/6/2014	Needs bladed	4	<input type="checkbox"/>	\$242.80	\$250.00	\$0.00	\$0.00	\$492.80
Sum								\$242.80	\$250.00	\$0.00	\$0.00	\$492.80



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28938	Bridge Repair & Maintenance	Completed	9/8/2014	Have hole in corner of bridge deck	4	<input type="checkbox"/>	\$207.38	\$118.80	\$0.00	\$0.00	\$326.18
EM1	21149	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/20/2014	-BRUSH ROW	4	<input type="checkbox"/>	\$4,962.33	\$2,089.65	\$0.00	\$0.00	\$7,051.98
EM1	29899	Mowing/Weed Control	Completed	10/8/2014	Seasonal mowing	4	<input type="checkbox"/>	\$111.49	\$352.50	\$0.00	\$0.00	\$463.99
EM1	31578	Mowing/Weed Control	Completed	4/14/2015	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
EM1	31634	Patching (Pothole Patching)	Completed	10/27/2014	Needs pothole patched	4	<input type="checkbox"/>	\$66.80	\$2.55	\$69.02	\$0.00	\$138.37
EM3	28296	Crack Sealing	Completed	3/18/2014	needs crack seal	4	<input type="checkbox"/>	\$719.84	\$157.52	\$128.52	\$0.00	\$1,005.88
EM3	30125	Crack Sealing	Completed	4/22/2014	needs crack seal	4	<input type="checkbox"/>	\$1,728.36	\$439.99	\$459.00	\$0.00	\$2,627.35
EM3	30963	Mowing/Weed Control	Completed	9/30/2014	Seasonal mowing	4	<input type="checkbox"/>	\$87.84	\$275.00	\$0.00	\$0.00	\$362.84
Sum								\$7,888.21	\$3,448.51	\$656.54	\$0.00	\$11,993.26

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29900	Mowing/Weed Control	Completed	8/7/2014	Seasonal mowing	4	<input type="checkbox"/>	\$39.40	\$55.00	\$0.00	\$0.00	\$94.40
EM1	31638	Patching (Pothole Patching)	Completed	10/28/2014	Needs pothole patched	4	<input type="checkbox"/>	\$150.36	\$5.10	\$110.43	\$0.00	\$265.89
EM2	31155	Blading / Pulling Shoulders	Completed	8/6/2014	Needs bladed	4	<input type="checkbox"/>	\$61.31	\$105.00	\$0.00	\$0.00	\$166.31
EM2	30752	Chip Sealing	Completed	8/11/2014	3/8 chip seal	4	<input type="checkbox"/>	\$2,595.48	\$2,069.99	\$0.00	\$10,556.29	\$15,221.76
EM2	31728	Paint Striping	Completed	10/31/2014	road painted by stripe a lot	4	<input type="checkbox"/>	\$205.80	\$41.82	\$0.00	\$205.92	\$453.54
EM3	30912	Mowing/Weed Control	Completed	9/29/2014	Seasonal mowing	4	<input type="checkbox"/>	\$55.78	\$192.50	\$0.00	\$0.00	\$248.28



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31024	Patching (Blade Patching)	Completed	7/14/2014	needs blade patch	4	<input type="checkbox"/>	\$376.44	\$180.35	\$0.00	\$405.00	\$961.79
EM3	30931	Patching (Pothole Patching)	Completed	7/7/2014	Needs pothole patched	4	<input type="checkbox"/>	\$14.38	\$6.12	\$13.30	\$0.00	\$33.80
Sum								\$3,498.94	\$2,655.88	\$123.73	\$11,167.21	\$17,445.76

Road 5849 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30229	Dust Control/Soil Stabilization	Completed	5/7/2014	Mag for season	4	<input type="checkbox"/>	\$75.86	\$137.00	\$232.72	\$0.00	\$445.57
Sum								\$75.86	\$137.00	\$232.72	\$0.00	\$445.57

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30390	Culverts	Completed	6/25/2014	Relocate existing culvert	4	<input type="checkbox"/>	\$5,116.10	\$1,568.02	\$1,683.87	\$405.31	\$8,773.30
EM2	30770	Culverts	Completed	6/25/2014	Abandoned culvert 5850 Rd	4	<input type="checkbox"/>	\$237.82	\$90.00	\$42.12	\$423.15	\$793.09
EM2	31465	Ditches/Drainage/Sp oil	Completed	9/18/2014	Use lease ditching machine to re-establish roadway ditches.	4	<input type="checkbox"/>	\$352.30	\$19.38	\$0.00	\$0.00	\$371.68
EM2	32204	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$928.29	\$928.29
EM2	31478	Signage	Completed	9/22/2014	Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$167.16	\$115.38	\$206.92	\$0.00	\$489.46
EM3	29865	Culverts	Completed	2/20/2014	needs to replace culvert.	4	<input type="checkbox"/>	\$3,910.37	\$1,062.15	\$557.15	\$571.93	\$6,101.60
EM3	30927	Mowing/Weed Control	Completed	9/30/2014	Seasonal mowing	4	<input type="checkbox"/>	\$234.75	\$715.00	\$0.00	\$0.00	\$949.75
EM3	30468	Signage	Completed	4/29/2014	Upgrade signs and posts.	4	<input type="checkbox"/>	\$195.57	\$46.02	\$114.94	\$0.00	\$356.53



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30688	Signage	Completed	6/18/2014	Install new, upgraed existing and relocate sings and posts.	4	<input type="checkbox"/>	\$837.36	\$246.35	\$467.18	\$0.00	\$1,550.89
EM3	29824	Patching (Pothole Patching)	Completed	8/4/2014	Need to patched	4	<input type="checkbox"/>	\$849.00	\$288.24	\$970.90	\$0.00	\$2,108.14
EM4	30716	Blading / Pulling Shoulders	Completed	10/7/2014	Spring blading	4	<input type="checkbox"/>	\$1,126.52	\$1,144.37	\$0.00	\$0.00	\$2,270.89
EM4	31463	Gravel Resurfacing	Completed	4/14/2015	Need to re-gravel surface.	4	<input type="checkbox"/>	\$15,354.57	\$20,783.87	\$8,070.30	\$0.00	\$44,208.74
Sum								\$28,381.50	\$26,078.77	\$12,113.38	\$2,328.68	\$68,902.33

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31632	Technical Support	Completed	4/14/2015	Design of 5875/Maple Grove intersection	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,480.00	\$3,480.00
EM3	30796	Culverts	Completed	4/14/2015	need to replace culvert	4	<input checked="" type="checkbox"/>	\$981.54	\$165.70	\$0.00	\$260.40	\$1,407.64
EM3	30962	Mowing/Weed Control	Completed	10/14/2014	Seasonal mowing	4	<input type="checkbox"/>	\$128.90	\$440.00	\$0.00	\$0.00	\$568.90
EM3	31210	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$858.73	\$858.73
EM3	31211	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$791.41	\$791.41
EM3	30687	Signage	Completed	6/25/2014	Install new; upgrade existing and relocate, signs and posts.	4	<input type="checkbox"/>	\$315.15	\$121.20	\$277.16	\$0.00	\$713.51
EM3	30760	Signage	Completed	6/16/2014	DELETE SIGN	4	<input type="checkbox"/>	\$28.65	\$1.45	\$0.00	\$0.00	\$30.10
EM3	29825	Patching (Pothole Patching)	Completed	6/25/2014	Need to patched	4	<input type="checkbox"/>	\$509.32	\$36.72	\$696.92	\$0.00	\$1,242.96
Sum								\$1,963.56	\$765.07	\$974.08	\$5,390.54	\$9,093.25



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31704	Blading / Pulling Shoulders	Completed	11/10/2014	Needs bladed	4	<input type="checkbox"/>	\$211.00	\$372.50	\$0.00	\$0.00	\$583.50
EM2	30647	Culverts	Completed	8/27/2014	Install new 18 inch RCP Pipe.	4	<input type="checkbox"/>	\$2,677.10	\$559.58	\$1,021.08	\$457.60	\$4,715.36
EM2	30230	Dust Control/Soil Stabilization	Completed	4/30/2014	Mag for season	4	<input type="checkbox"/>	\$484.11	\$846.00	\$2,413.75	\$0.00	\$3,743.86
EM2	31256	Misc. - R&B Related	Completed	8/14/2014	Demo 5880 Rd. Per Plans	4	<input type="checkbox"/>	\$170.90	\$84.40	\$0.00	\$0.00	\$255.30
EM2	30488	Signage	Completed	4/29/2014	Replace missing sign and post .	4	<input type="checkbox"/>	\$65.19	\$25.05	\$50.16	\$0.00	\$140.40
EM2	31318	Signage	Completed	9/3/2014	Install new,upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$253.56	\$70.20	\$204.13	\$0.00	\$527.89
EM3	30343	Blading / Pulling Shoulders	Completed	4/30/2014	Prep for mag	4	<input type="checkbox"/>	\$783.11	\$1,190.20	\$0.00	\$0.00	\$1,973.31
EM3	29962	Bridge Repair & Maintenance	Completed	2/12/2014	repair guard rail hit with motor grader when snow plowing	2	<input type="checkbox"/>	\$524.46	\$102.98	\$0.00	\$0.00	\$627.44
EM3	30971	Mowing/Weed Control	Completed	7/10/2014	Seasonal mowing	4	<input type="checkbox"/>	\$15.37	\$55.00	\$0.00	\$0.00	\$70.37
Sum								\$5,184.79	\$3,305.91	\$3,689.12	\$457.60	\$12,637.42

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30052	Blading / Pulling Shoulders	Completed	2/28/2014	spring blading	4	<input type="checkbox"/>	\$298.96	\$255.00	\$0.00	\$0.00	\$553.96
EM1	30799	Blading / Pulling Shoulders	Completed	6/25/2014	Spring blading	4	<input type="checkbox"/>	\$267.20	\$529.18	\$0.00	\$0.00	\$796.38
EM1	31162	Blading / Pulling Shoulders	Completed	8/13/2014	Road is getting rough.	4	<input type="checkbox"/>	\$265.21	\$398.46	\$0.00	\$0.00	\$663.67
EM1	31597	Blading / Pulling Shoulders	Completed	4/10/2015	Needs bladed and has some softspots developing.	4	<input checked="" type="checkbox"/>	\$170.70	\$324.00	\$0.00	\$0.00	\$494.70



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31826	Blading / Pulling Shoulders	Completed	12/19/2014	Needs bladed	4	<input checked="" type="checkbox"/>	\$788.48	\$840.00	\$0.00	\$0.00	\$1,628.48
EM1	30416	Mowing/Weed Control	Completed	8/21/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$29.21	\$87.50	\$0.00	\$0.00	\$116.71
EM1	30465	Signage	Completed	4/29/2014	Upgrade signs and post.	4	<input type="checkbox"/>	\$91.83	\$35.25	\$117.43	\$0.00	\$244.51
EM1	30786	Signage	Completed	7/31/2014	Install new upgrade existing and relocate.sign and posts.	4	<input type="checkbox"/>	\$85.05	\$74.00	\$50.90	\$0.00	\$209.95
Sum								\$1,996.63	\$2,543.39	\$168.33	\$0.00	\$4,708.35

Road 5910 TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30347	Signage	Completed	4/15/2014	Install new private road sign. 5910 Trail	4	<input type="checkbox"/>	\$26.67	\$14.50	\$7.55	\$0.00	\$48.72
Sum								\$26.67	\$14.50	\$7.55	\$0.00	\$48.72

Road 5925 TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30348	Signage	Completed	4/22/2014	Install new private road sign.	4	<input type="checkbox"/>	\$26.67	\$21.75	\$7.55	\$0.00	\$55.97
Sum								\$26.67	\$21.75	\$7.55	\$0.00	\$55.97

Road 5945 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31284	Mowing/Weed Control	Completed	8/21/2014	Sesonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31131	Blading / Pulling Shoulders	Completed	8/18/2014	Needs bladed	4	<input type="checkbox"/>	\$549.48	\$830.00	\$0.00	\$0.00	\$1,379.48
EM3	31782	Blading / Pulling Shoulders	Completed	12/19/2014	Needs bladed	4	<input type="checkbox"/>	\$329.81	\$360.00	\$0.00	\$0.00	\$689.81
EM3	29564	Gravel Resurfacing	Completed	3/31/2014	Needs regaveled	4	<input type="checkbox"/>	\$721.56	\$835.00	\$673.92	\$0.00	\$2,230.48
EM3	30244	Gravel Resurfacing	Completed	3/31/2014	Needs regaveled	4	<input type="checkbox"/>	\$799.36	\$865.00	\$505.44	\$0.00	\$2,169.80
EM3	30911	Mowing/Weed Control	Completed	4/14/2015	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$102.55	\$385.00	\$0.00	\$0.00	\$487.55
EM3	30787	Signage	Completed	7/31/2014	Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$230.10	\$108.85	\$189.10	\$0.00	\$528.05
EM3	30788	Signage	Completed	6/24/2014	DELETE SIGN.	4	<input type="checkbox"/>	\$28.65	\$0.00	\$0.00	\$0.00	\$28.65
EM4	31795	Signage	Completed	12/11/2014	Install post only.	4	<input type="checkbox"/>	\$13.88	\$7.50	\$26.37	\$0.00	\$47.75
Sum								\$2,775.38	\$3,391.35	\$1,394.83	\$0.00	\$7,561.56

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28786	Mowing/Weed Control	Completed	8/25/2014	Seasonal mowing	4	<input type="checkbox"/>	\$16.69	\$55.00	\$0.00	\$0.00	\$71.69
EM3	31107	Paint Striping	Completed	7/23/2014	Road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,336.04	\$1,336.04
EM3	29222	Signage	Completed	4/14/2015	stop sign/street sign post down	2	<input type="checkbox"/>	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00
EM3	30862	Patching (Pothole Patching)	Completed	7/8/2014	Private contractor damaged chipped road surface in two areas.	3	<input type="checkbox"/>	\$383.35	\$33.66	\$53.20	\$0.00	\$470.21
Sum								\$400.04	\$113.66	\$53.20	\$1,336.04	\$1,902.94



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29870	Blading / Pulling Shoulders	Completed	1/21/2014	blade	4	<input type="checkbox"/>	\$64.82	\$75.00	\$0.00	\$0.00	\$139.82
WM2	30119	Blading / Pulling Shoulders	Completed	3/13/2014	wash boards and pot holes	4	<input type="checkbox"/>	\$319.16	\$498.55	\$644.40	\$0.00	\$1,462.11
WM2	30764	Blading / Pulling Shoulders	Completed	6/26/2014	water damage / over flowing ditch	4	<input type="checkbox"/>	\$83.56	\$45.00	\$0.00	\$0.00	\$128.56
WM2	31288	Blading / Pulling Shoulders	Completed	9/2/2014	Blade road as needed to reestablish drainage.	4	<input type="checkbox"/>	\$473.21	\$510.36	\$0.00	\$0.00	\$983.56
WM2	30518	Dust Control/Soil Stabilization	Completed	5/12/2014	dust/seasonal salt brine application	4	<input type="checkbox"/>	\$130.37	\$160.00	\$0.00	\$0.00	\$290.37
WM2	31315	Dust Control/Soil Stabilization	Completed	9/2/2014	Apply salt water as needed.	4	<input type="checkbox"/>	\$314.54	\$220.00	\$0.00	\$0.00	\$534.54
WM2	31023	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$28.20	\$150.00	\$0.00	\$0.00	\$178.20
Sum								\$1,413.86	\$1,658.91	\$644.40	\$0.00	\$3,717.16

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30814	Blading / Pulling Shoulders	Completed	11/12/2014	Ruts and wash	4	<input type="checkbox"/>	\$273.03	\$405.00	\$0.00	\$0.00	\$678.03
WM1	31799	Blading / Pulling Shoulders	Completed	12/22/2014	Road needs bladed.	4	<input type="checkbox"/>	\$1,082.16	\$1,017.60	\$0.00	\$0.00	\$2,099.76
WM1	29997	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/10/2014	clear brush and tree limbs from Row	4	<input type="checkbox"/>	\$461.40	\$592.68	\$0.00	\$0.00	\$1,054.08
WM1	30563	Culverts	Completed	5/14/2014	plugged culverts	4	<input type="checkbox"/>	\$72.06	\$22.50	\$0.00	\$0.00	\$94.56
WM1	31246	Culverts	Completed	8/21/2014	Clean out inlets and culverts as needed.	4	<input type="checkbox"/>	\$845.52	\$462.46	\$0.00	\$0.00	\$1,307.98
WM1	29996	Ditches/Drainage/Sp oil	Completed	3/11/2014	clean drainages and culvert basins of spoils and debree	4	<input type="checkbox"/>	\$807.24	\$695.47	\$0.00	\$0.00	\$1,502.71



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30485	Dust Control/Soil Stabilization	Completed	4/24/2014	dusty/seasonal salt application	4	<input type="checkbox"/>	\$68.10	\$190.26	\$0.00	\$0.00	\$258.36
WM1	29892	Gravel Resurfacing	Completed	2/11/2014	Gravel road as needed.	4	<input type="checkbox"/>	\$414.09	\$574.85	\$291.00	\$0.00	\$1,279.94
WM1	30845	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$610.92	\$896.67	\$0.00	\$0.00	\$1,507.59
WM1	31914	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$717.29	\$717.29
Sum								\$4,634.52	\$4,857.49	\$291.00	\$717.29	\$10,500.29

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29991	Blading / Pulling Shoulders	Completed	2/27/2014	spring blading	4	<input type="checkbox"/>	\$1,263.69	\$1,260.20	\$0.00	\$0.00	\$2,523.89
EM1	30439	Blading / Pulling Shoulders	Completed	4/8/2014	Needs dressed-up again before magging.	4	<input type="checkbox"/>	\$731.04	\$768.00	\$0.00	\$0.00	\$1,499.04
EM1	31272	Blading / Pulling Shoulders	Completed	8/28/2014	Getting rough in sink area	4	<input type="checkbox"/>	\$115.53	\$95.00	\$0.00	\$0.00	\$210.53
EM1	31619	Blading / Pulling Shoulders	Completed	10/27/2014	Needs bladed	4	<input type="checkbox"/>	\$1,014.84	\$1,614.12	\$0.00	\$0.00	\$2,628.96
EM1	30683	Chip Sealing	Completed	8/11/2014	3/8 chip seal	4	<input type="checkbox"/>	\$3,333.71	\$2,898.89	\$0.00	\$22,801.12	\$29,033.72
EM1	25643	Culverts	Completed	12/4/2014	Culvert needs replaced.	4	<input checked="" type="checkbox"/>	\$12,540.71	\$10,784.49	\$3,955.24	\$2,373.60	\$29,654.04
EM1	30426	Culverts	Completed	7/21/2015	Bank is sloughing on upper end of culvert and culvert is rusting-out	4	<input type="checkbox"/>	\$481.16	\$259.78	\$0.00	\$0.00	\$740.94
EM1	30436	Culverts	Completed	4/28/2014	Bank is sloughing on upper end of culvert causing blockage on lower end.	4	<input type="checkbox"/>	\$278.41	\$272.32	\$0.00	\$0.00	\$550.73
EM1	31361	Ditches/Drainage/Sp oil	Completed	9/18/2014	Use lease ditching machine to re-establish roadway ditches.	4	<input type="checkbox"/>	\$1,012.32	\$364.32	\$0.00	\$0.00	\$1,376.64



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30212	Dust Control/Soil Stabilization	Completed	4/23/2014	Mag for season	4	<input type="checkbox"/>	\$1,277.16	\$1,631.85	\$6,793.04	\$0.00	\$9,702.05
EM1	29901	Mowing/Weed Control	Completed	8/21/2014	Seasonal mowing	4	<input type="checkbox"/>	\$83.45	\$228.46	\$0.00	\$0.00	\$311.91
EM1	30417	Mowing/Weed Control	Completed	8/21/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$66.76	\$200.00	\$0.00	\$0.00	\$266.76
EM1	31902	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$555.98	\$555.98
EM1	31014	Patching (Blade Patching)	Completed	7/14/2014	Have several areas need fixed before chipseal	4	<input type="checkbox"/>	\$580.19	\$368.95	\$0.00	\$430.11	\$1,379.25
EM1	21647	Signage	Completed	8/3/2011	install new obstruction markers and posts	4	<input type="checkbox"/>	\$208.13	\$0.00	\$0.00	\$0.00	\$208.13
EM1	27935	Patching (Pothole Patching)	Completed	7/22/2014	Needs potholes patched	4	<input type="checkbox"/>	\$140.76	\$11.73	\$93.10	\$0.00	\$245.59
EM1	30874	Patching (Pothole Patching)	Completed	6/30/2014	Needs potholes patched	4	<input type="checkbox"/>	\$28.75	\$7.65	\$26.60	\$0.00	\$63.00
EM2	30283	Signage	Completed	4/3/2014	Upgrade post only.	4	<input type="checkbox"/>	\$61.22	\$37.50	\$25.45	\$0.00	\$124.17
EM3	30177	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$139.40	\$190.00	\$0.00	\$0.00	\$329.40
EM3	31133	Blading / Pulling Shoulders	Completed	7/29/2014	Needs bladed	4	<input type="checkbox"/>	\$59.30	\$75.00	\$0.00	\$0.00	\$134.30
EM3	30126	Crack Sealing	Completed	4/23/2014	needs crack seal	4	<input type="checkbox"/>	\$1,188.48	\$436.87	\$220.32	\$0.00	\$1,845.67
EM3	30127	Crack Sealing	Completed	4/23/2014	needs crack seal	4	<input type="checkbox"/>	\$28.08	\$1.68	\$0.00	\$0.00	\$29.76
EM3	30966	Mowing/Weed Control	Completed	8/27/2014	Seasonal mowing	4	<input type="checkbox"/>	\$33.38	\$110.00	\$0.00	\$0.00	\$143.38
EM3	31208	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,750.85	\$1,750.85
EM3	30448	Signage	Completed	4/29/2014	Replace stop sign only.	4	<input type="checkbox"/>	\$28.65	\$10.15	\$26.62	\$0.00	\$65.42
EM3	30667	Signage	Completed	6/18/2014	Install new, upgrade existing and relocate, Signs and posts.	4	<input type="checkbox"/>	\$609.69	\$199.08	\$337.83	\$0.00	\$1,146.59



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30149	Blading / Pulling Shoulders	Completed	4/30/2014	Needs bladed	4	<input type="checkbox"/>	\$272.83	\$420.00	\$0.00	\$0.00	\$692.83
EM4	31612	Blading / Pulling Shoulders	Completed	10/21/2014	Needs bladed	4	<input type="checkbox"/>	\$145.06	\$224.59	\$0.00	\$0.00	\$369.65
EM4	30989	Mowing/Weed Control	Scheduled	7/9/2014	Seasonal mowing	4	<input type="checkbox"/>	\$116.60	\$412.50	\$0.00	\$0.00	\$529.10
Sum								\$25,839.27	\$22,883.13	\$11,478.20	\$27,911.66	\$88,112.26

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31405	Blading / Pulling Shoulders	Completed	9/10/2014	Needs bladed	4	<input type="checkbox"/>	\$145.65	\$202.24	\$0.00	\$0.00	\$347.89
EM2	30226	Dust Control/Soil Stabilization	Completed	5/7/2014	Mag for season	4	<input type="checkbox"/>	\$389.27	\$555.50	\$2,073.29	\$0.00	\$3,018.06
EM2	30245	Gravel Resurfacing	Completed	3/31/2014	Needs regaveled	4	<input type="checkbox"/>	\$2,038.93	\$2,705.00	\$1,558.44	\$0.00	\$6,302.37
EM2	31335	Mowing/Weed Control	Completed	8/27/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
EM3	30339	Blading / Pulling Shoulders	Completed	4/14/2015	Prep for mag	4	<input type="checkbox"/>	\$337.83	\$352.00	\$0.00	\$0.00	\$689.83
EM3	30970	Mowing/Weed Control	Completed	10/2/2014	Seasonal mowing	4	<input type="checkbox"/>	\$81.47	\$275.00	\$0.00	\$0.00	\$356.47
Sum								\$3,001.50	\$4,114.74	\$3,631.73	\$0.00	\$10,747.96

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31161	Blading / Pulling Shoulders	Completed	8/13/2014	Road is getting rough.	4	<input type="checkbox"/>	\$132.13	\$210.00	\$0.00	\$0.00	\$342.13
EM1	30418	Mowing/Weed Control	Completed	8/26/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29782	Culverts	Completed	3/18/2014	Upper end of culvert needs ditch cleaned and lay-up rock re-installed.	4	<input type="checkbox"/>	\$166.56	\$20.40	\$5.35	\$0.00	\$192.31
EM2	30220	Dust Control/Soil Stabilization	Completed	4/30/2014	Mag for season	4	<input type="checkbox"/>	\$1,226.83	\$1,573.00	\$5,639.80	\$0.00	\$8,439.62
EM2	29902	Mowing/Weed Control	Completed	10/14/2014	Seasonal mowing	4	<input type="checkbox"/>	\$158.56	\$495.00	\$0.00	\$0.00	\$653.56
EM2	30016	Signage	Completed	2/26/2014	Delete advis sign.	4	<input type="checkbox"/>	\$21.56	\$0.26	\$0.00	\$0.00	\$21.81
EM2	30427	Signage	Completed	4/30/2014	Replace signs and post.	4	<input type="checkbox"/>	\$61.22	\$12.75	\$102.45	\$0.00	\$176.42
EM2	31671	Signage	Completed	4/14/2015	Replace 45 speed limit sign missing.only.	4	<input type="checkbox"/>	\$53.68	\$47.50	\$62.14	\$0.00	\$163.32
EM3	30338	Blading / Pulling Shoulders	Completed	4/17/2014	Prep for mag	4	<input type="checkbox"/>	\$770.20	\$831.00	\$0.00	\$0.00	\$1,601.20
EM3	30967	Mowing/Weed Control	Completed	8/25/2014	Seasonal mowing	4	<input type="checkbox"/>	\$33.38	\$110.00	\$0.00	\$0.00	\$143.38
EM3	30969	Mowing/Weed Control	Completed	8/28/2014	Seasonal mowing	4	<input type="checkbox"/>	\$62.80	\$220.00	\$0.00	\$0.00	\$282.80
EM3	30015	Signage	Completed	4/10/2015	Upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$215.55	\$84.08	\$174.93	\$0.00	\$474.56
Sum								\$2,919.15	\$3,653.99	\$5,984.67	\$0.00	\$12,557.80

Road 6085 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30419	Mowing/Weed Control	Completed	8/27/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
EM2	30058	Blading / Pulling Shoulders	Completed	9/23/2014	spring blading	4	<input type="checkbox"/>	\$74.15	\$105.00	\$0.00	\$0.00	\$179.15
Sum								\$78.32	\$117.50	\$0.00	\$0.00	\$195.82



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6095 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30420	Mowing/Weed Control	Completed	8/27/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road 6097 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30224	Dust Control/Soil Stabilization	Completed	4/29/2014	Mag for season	4	<input type="checkbox"/>	\$102.04	\$152.50	\$271.09	\$0.00	\$525.63
EM2	31329	Mowing/Weed Control	Completed	8/27/2014	Sesonal mowing	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$110.39	\$177.50	\$271.09	\$0.00	\$558.98

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28515	Blading / Pulling Shoulders	Completed	4/28/2014	needs bladed	4	<input type="checkbox"/>	\$362.49	\$485.00	\$0.00	\$0.00	\$847.49
EM3	30494	Blading / Pulling Shoulders	Completed	6/10/2014	Prep for mag	4	<input type="checkbox"/>	\$751.27	\$795.00	\$0.00	\$0.00	\$1,546.27
EM3	31687	Bridge Repair & Maintenance	Completed	4/14/2015	Bridge painting	4	<input type="checkbox"/>	\$256.41	\$10.71	\$0.00	\$0.00	\$267.12
EM3	30233	Dust Control/Soil Stabilization	Completed	4/30/2014	Mag for season	4	<input type="checkbox"/>	\$307.62	\$434.00	\$1,562.10	\$0.00	\$2,303.72
EM3	30312	Dust Control/Soil Stabilization	Completed	5/27/2014	Mag for season	4	<input type="checkbox"/>	\$220.07	\$224.00	\$464.45	\$0.00	\$908.52
EM3	30313	Dust Control/Soil Stabilization	Completed	5/27/2014	Mag for season	4	<input type="checkbox"/>	\$763.69	\$1,015.00	\$3,652.12	\$0.00	\$5,430.80
EM3	30968	Mowing/Weed Control	Completed	4/14/2015	Seasonal mowing	4	<input type="checkbox"/>	\$204.01	\$677.50	\$0.00	\$0.00	\$881.51
EM3	31203	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$902.62	\$902.62



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31204	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,461.47	\$2,461.47
EM3	30666	Signage	Completed	6/4/2014	Install new, upgrade existing and relocate. Signs and posts	4	<input type="checkbox"/>	\$330.78	\$92.50	\$194.91	\$0.00	\$618.19
EM3	30669	Signage	Completed	6/4/2014	Delete sign.	4	<input type="checkbox"/>	\$27.57	\$0.63	\$0.00	\$0.00	\$28.19
EM3	30783	Signage	Completed	6/26/2014	Install new upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$143.25	\$50.80	\$134.38	\$0.00	\$328.43
EM3	21151	Patching (Pothole Patching)	Completed	11/13/2014	needs pot hole patch	4	<input type="checkbox"/>	\$313.51	\$20.16	\$335.02	\$0.00	\$668.69
EM4	30100	Blading / Pulling Shoulders	Completed	4/30/2014	Needs bladed	4	<input type="checkbox"/>	\$495.63	\$585.00	\$0.00	\$0.00	\$1,080.63
EM4	30745	Mowing/Weed Control	Completed	7/22/2014	Seasonal mowing	4	<input type="checkbox"/>	\$46.42	\$95.00	\$0.00	\$0.00	\$141.42
EM4	30988	Mowing/Weed Control	Completed	10/15/2014	Seasonal mowing	4	<input type="checkbox"/>	\$16.69	\$55.00	\$0.00	\$0.00	\$71.69
Sum								\$4,239.39	\$4,540.30	\$6,342.97	\$3,364.09	\$18,486.75

Road 6115 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30421	Mowing/Weed Control	Completed	8/27/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$8.35	\$25.00	\$0.00	\$0.00	\$33.35

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30069	Blading / Pulling Shoulders	Completed	7/31/2014	spring blading	4	<input type="checkbox"/>	\$264.26	\$420.00	\$0.00	\$0.00	\$684.26
EM1	30070	Blading / Pulling Shoulders	Completed	8/4/2014	spring blading	4	<input type="checkbox"/>	\$118.61	\$225.00	\$0.00	\$0.00	\$343.61



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30422	Mowing/Weed Control	Completed	10/14/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$50.07	\$150.00	\$0.00	\$0.00	\$200.07
EM2	30064	Blading / Pulling Shoulders	Completed	3/13/2014	spring blading	4	<input type="checkbox"/>	\$113.20	\$125.00	\$0.00	\$0.00	\$238.20
EM2	30065	Blading / Pulling Shoulders	Completed	8/5/2014	spring blading	4	<input type="checkbox"/>	\$117.66	\$187.50	\$0.00	\$0.00	\$305.16
Sum								\$663.80	\$1,107.50	\$0.00	\$0.00	\$1,771.30

Road 6130 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31458	Culverts	Completed	9/16/2014	culvert needs jetted	4	<input type="checkbox"/>	\$299.55	\$58.83	\$0.00	\$0.00	\$358.38
EM3	30664	Signage	Completed	5/29/2014	Install new; upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$165.39	\$51.25	\$99.63	\$0.00	\$316.27
Sum								\$464.94	\$110.08	\$99.63	\$0.00	\$674.65

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30672	Culverts	Completed	5/29/2014	culvert needs jetting	4	<input checked="" type="checkbox"/>	\$426.05	\$151.50	\$0.00	\$0.00	\$577.55
EM2	29903	Mowing/Weed Control	Completed	10/15/2014	Seasonal mowing	4	<input type="checkbox"/>	\$133.52	\$410.00	\$0.00	\$0.00	\$543.52
EM2	29801	Patching (Pothole Patching)	Completed	3/27/2014	needs pothole patch	4	<input type="checkbox"/>	\$265.16	\$13.77	\$299.25	\$0.00	\$578.18
EM2	31831	Patching (Pothole Patching)	Completed	4/14/2015	Needs pothole- patched	4	<input type="checkbox"/>	\$107.46	\$10.20	\$19.13	\$0.00	\$136.79
Sum								\$932.19	\$585.47	\$318.38	\$0.00	\$1,836.03



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31424	Blading / Pulling Shoulders	Completed	9/15/2014	Needs bladed	4	<input type="checkbox"/>	\$106.39	\$135.00	\$0.00	\$0.00	\$241.39
EM3	31522	Patching (Blade Patching)	Completed	10/1/2014	needs patched	4	<input type="checkbox"/>	\$952.40	\$616.91	\$73.20	\$1,119.42	\$2,761.93
EM4	30187	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$209.77	\$280.00	\$0.00	\$0.00	\$489.77
EM4	29838	Culverts	Completed	1/24/2014	needs to replace culvert.	4	<input type="checkbox"/>	\$2,129.14	\$827.52	\$287.96	\$288.30	\$3,532.92
Sum								\$3,397.70	\$1,859.43	\$361.16	\$1,407.72	\$7,026.01

Road 6165 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31423	Blading / Pulling Shoulders	Completed	9/15/2014	Needs bladed	4	<input type="checkbox"/>	\$106.39	\$157.50	\$0.00	\$0.00	\$263.89
EM3	31524	Patching (Blade Patching)	Completed	10/1/2014	needs patched	4	<input type="checkbox"/>	\$1,227.91	\$533.39	\$74.39	\$1,079.73	\$2,915.42
EM4	30188	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$209.77	\$230.00	\$0.00	\$0.00	\$439.77
EM4	29779	Culverts	Completed	4/10/2015	needs to replace culvert.	4	<input type="checkbox"/>	\$116.12	\$30.20	\$0.00	\$0.00	\$146.32
Sum								\$1,660.19	\$951.09	\$74.39	\$1,079.73	\$3,765.40

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30552	Blading / Pulling Shoulders	Completed	5/28/2014	spring blading	4	<input type="checkbox"/>	\$251.29	\$201.00	\$0.00	\$0.00	\$452.29
EM3	30975	Mowing/Weed Control	Completed	8/13/2014	Seasonal mowing	4	<input type="checkbox"/>	\$50.07	\$165.00	\$0.00	\$0.00	\$215.07
EM3	31202	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,026.40	\$2,026.40
EM3	31571	Patching (Pothole Patching)	Completed	10/7/2014	Needs some holes patched	4	<input type="checkbox"/>	\$56.77	\$2.55	\$13.80	\$0.00	\$73.12



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$358.13	\$368.55	\$13.80	\$2,026.40	\$2,766.88

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29992	Blading / Pulling Shoulders	Completed	4/30/2014	spring blading	4	<input type="checkbox"/>	\$563.50	\$981.00	\$0.00	\$0.00	\$1,544.50
EM1	29993	Blading / Pulling Shoulders	Completed	4/16/2014	spring blading	4	<input type="checkbox"/>	\$713.41	\$814.99	\$0.00	\$0.00	\$1,528.40
EM1	30993	Blading / Pulling Shoulders	Completed	10/9/2014	Spring blading	4	<input type="checkbox"/>	\$1,233.01	\$1,562.24	\$0.00	\$0.00	\$2,795.25
EM1	31659	Bridge Replacement	Completed	1/30/2015	Replace Bridge with Box Culvert	4	<input type="checkbox"/>	\$8,783.02	\$3,165.98	\$0.00	\$22,962.85	\$34,911.85
EM1	31663	Bridge Replacement	Completed	1/8/2015	Tear out B-108 Bridge	4	<input type="checkbox"/>	\$2,351.38	\$1,380.12	\$0.00	\$1,200.00	\$4,931.50
EM1	30004	Culverts	Completed	2/14/2014	Water is running over road from plugged culvert.	4	<input checked="" type="checkbox"/>	\$586.02	\$400.46	\$81.72	\$0.00	\$1,068.20
EM1	30213	Dust Control/Soil Stabilization	Completed	4/24/2014	Mag for season	4	<input type="checkbox"/>	\$1,111.19	\$1,409.84	\$5,192.08	\$0.00	\$7,713.11
EM1	31035	Mowing/Weed Control	Completed	10/9/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$83.45	\$250.00	\$0.00	\$0.00	\$333.45
EM2	31362	Ditches/Drainage/Sp oil	Completed	9/18/2014	Use lease ditching machine to re-establish roadway ditches.	4	<input type="checkbox"/>	\$671.32	\$256.57	\$0.00	\$0.00	\$927.89
EM2	31531	Misc. - R&B Related	Completed	9/29/2014	Repaired damaged mailbox from Ditch Master Demo	3	<input type="checkbox"/>	\$126.78	\$5.10	\$0.00	\$19.05	\$150.93
EM2	29904	Mowing/Weed Control	Completed	9/3/2014	Seasonal mowing	4	<input type="checkbox"/>	\$75.11	\$237.50	\$0.00	\$0.00	\$312.61
EM2	30045	Signage	Completed	2/27/2014	Upgrade signs and post.	4	<input type="checkbox"/>	\$86.22	\$32.00	\$127.36	\$0.00	\$245.58
EM3	30593	Blading / Pulling Shoulders	Completed	5/21/2014	Prep for mag	4	<input type="checkbox"/>	\$231.06	\$246.00	\$0.00	\$0.00	\$477.06



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31685	Bridge Repair & Maintenance	Completed	11/17/2014	Painting on bridges	4	<input type="checkbox"/>	\$350.37	\$21.93	\$0.00	\$0.00	\$372.30
EM3	30972	Mowing/Weed Control	Completed	9/2/2014	Seasonal mowing	4	<input type="checkbox"/>	\$41.73	\$110.00	\$0.00	\$0.00	\$151.73
EM3	31205	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$848.89	\$848.89
EM3	31220	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$469.92	\$469.92
EM3	29958	Signage	Completed	2/12/2014	post damaged/bent	4	<input type="checkbox"/>	\$21.56	\$2.55	\$19.99	\$0.00	\$44.10
EM3	30626	Signage	Completed	5/22/2014	Replace damaged sign post	4	<input type="checkbox"/>	\$28.65	\$5.00	\$19.99	\$0.00	\$53.64
EM3	30784	Signage	Completed	7/31/2014	Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$171.90	\$68.95	\$143.10	\$0.00	\$383.95
EM4	30288	Dust Control/Soil Stabilization	Completed	5/27/2014	Mag for season	4	<input type="checkbox"/>	\$1,058.24	\$1,324.15	\$3,702.79	\$0.00	\$6,085.18
EM4	30746	Mowing/Weed Control	Completed	9/8/2014	Seasonal mowing	4	<input type="checkbox"/>	\$63.11	\$150.00	\$0.00	\$0.00	\$213.11
EM4	30987	Mowing/Weed Control	Completed	7/31/2014	Seasonal mowing	4	<input type="checkbox"/>	\$33.38	\$110.00	\$0.00	\$0.00	\$143.38
EM5	29876	Signage	Completed	1/29/2014	Upgrade signs and posts.	4	<input type="checkbox"/>	\$64.67	\$26.15	\$108.75	\$0.00	\$199.57
							Sum	\$18,449.04	\$12,560.53	\$9,395.78	\$25,500.71	\$65,906.06

Road 6220 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31431	Mowing/Weed Control	Completed	9/15/2014	Sesonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
							Sum	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6225 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30995	Blading / Pulling Shoulders	Completed	4/2/2015	spring blading	4	<input type="checkbox"/>	\$91.88	\$135.00	\$0.00	\$0.00	\$226.88
EM3	31408	Mowing/Weed Control	Completed	9/18/2014	Sesonal mowing	4	<input type="checkbox"/>	\$33.38	\$100.00	\$0.00	\$0.00	\$133.38
Sum								\$125.26	\$235.00	\$0.00	\$0.00	\$360.26

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29905	Mowing/Weed Control	Completed	9/4/2014	Seasonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
EM3	31576	Misc. - R&B Related	Completed	10/8/2014	potholes in mailbox/turn-around area .area used for water truck fill up	4	<input type="checkbox"/>	\$210.31	\$180.00	\$127.71	\$0.00	\$518.02
EM4	30739	Mowing/Weed Control	Completed	9/8/2014	Seasonal mowing	4	<input type="checkbox"/>	\$91.80	\$290.00	\$0.00	\$0.00	\$381.80
EM4	31199	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$51.16	\$15.30	\$0.00	\$2,678.87	\$2,745.33
Sum								\$357.43	\$497.80	\$127.71	\$2,678.87	\$3,661.81

Road 6250 TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31012	Signage	Completed	7/23/2014	Install new signs and post.	4	<input type="checkbox"/>	\$102.84	\$31.17	\$79.44	\$0.00	\$213.45
EM3	30345	Signage	Completed	4/15/2014	Install Private Road Sign.6250 TR.	3	<input type="checkbox"/>	\$26.67	\$17.40	\$7.55	\$0.00	\$51.62
Sum								\$129.51	\$48.57	\$86.99	\$0.00	\$265.07

Road 6280 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31575	Signage	Completed	10/16/2014	Install new sign and post.	4	<input type="checkbox"/>	\$63.39	\$25.05	\$47.64	\$0.00	\$136.08



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6280 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30160	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$116.14	\$95.00	\$0.00	\$0.00	\$211.14
Sum								\$179.53	\$120.05	\$47.64	\$0.00	\$347.22

Road 6282 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31426	Blading / Pulling Shoulders	Completed	9/16/2014	Needs bladed	4	<input type="checkbox"/>	\$149.78	\$167.50	\$0.00	\$0.00	\$317.28
EM4	30153	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$132.98	\$190.00	\$0.00	\$0.00	\$322.98
Sum								\$282.76	\$357.50	\$0.00	\$0.00	\$640.26

Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30154	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$264.87	\$380.00	\$0.00	\$0.00	\$644.87
Sum								\$264.87	\$380.00	\$0.00	\$0.00	\$644.87

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28292	Crack Sealing	Completed	4/1/2014	needs crack seal	4	<input type="checkbox"/>	\$2,713.36	\$644.81	\$514.08	\$0.00	\$3,872.25
EM2	29906	Mowing/Weed Control	Completed	9/4/2014	Seasonal mowing	4	<input type="checkbox"/>	\$75.11	\$187.50	\$0.00	\$0.00	\$262.61
EM3	30544	Blading / Pulling Shoulders	Completed	5/7/2014	Prep for mag	4	<input type="checkbox"/>	\$231.06	\$146.00	\$0.00	\$0.00	\$377.06
EM3	30589	Blading / Pulling Shoulders	Completed	5/22/2014	Prep for mag	4	<input type="checkbox"/>	\$55.47	\$77.50	\$0.00	\$0.00	\$132.97
EM3	31786	Blading / Pulling Shoulders	Completed	12/5/2014	Needs bladed	4	<input type="checkbox"/>	\$114.53	\$95.00	\$0.00	\$0.00	\$209.53



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30130	Crack Sealing	Completed	5/22/2014	needs crack seal	4	<input type="checkbox"/>	\$2,772.01	\$763.57	\$1,083.24	\$0.00	\$4,618.82
EM3	30236	Dust Control/Soil Stabilization	Completed	4/30/2014	Road was private-pay mag last fall but we bladed this spring without talking to citizens that payed for mag. We promised to re-mag on county expense per Joe Budagher.	4	<input checked="" type="checkbox"/>	\$189.81	\$272.00	\$681.42	\$0.00	\$1,143.23
EM3	30461	Gravel Resurfacing	Completed	4/30/2014	Needs regradeled	4	<input type="checkbox"/>	\$935.97	\$1,150.00	\$926.64	\$0.00	\$3,012.61
EM3	30973	Mowing/Weed Control	Completed	9/10/2014	Seasonal mowing	4	<input type="checkbox"/>	\$41.73	\$110.00	\$0.00	\$0.00	\$151.73
EM3	31232	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,298.81	\$1,298.81
EM3	31797	Patching (Pothole Patching)	Completed	4/10/2015	patch pot holes	3	<input type="checkbox"/>	\$118.88	\$7.65	\$0.00	\$0.00	\$126.53
EM4	30163	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$116.14	\$150.00	\$0.00	\$0.00	\$266.14
EM4	30316	Dust Control/Soil Stabilization	Completed	5/22/2014	Mag for season	4	<input type="checkbox"/>	\$208.64	\$302.00	\$656.82	\$0.00	\$1,167.46
EM4	30738	Mowing/Weed Control	Completed	4/14/2015	Seasonal mowing	4	<input type="checkbox"/>	\$33.38	\$100.00	\$0.00	\$0.00	\$133.38
EM4	31197	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,007.65	\$2,007.65
Sum								\$7,606.06	\$4,006.03	\$3,862.20	\$3,306.46	\$18,780.75

Road 6325 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31347	Mowing/Weed Control	Completed	9/4/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30358	Blading / Pulling Shoulders	Completed	10/1/2014	Spring blading	4	<input type="checkbox"/>	\$91.88	\$180.00	\$0.00	\$0.00	\$271.88
EM2	29204	Gravel Resurfacing	Completed	11/5/2014	Needs regaveled	4	<input type="checkbox"/>	\$1,769.62	\$2,698.00	\$2,424.24	\$0.00	\$6,891.86
EM3	31036	Mowing/Weed Control	Completed	9/3/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
EM4	30162	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$116.14	\$190.00	\$0.00	\$0.00	\$306.14
Sum								\$1,985.99	\$3,093.00	\$2,424.24	\$0.00	\$7,503.23

Road 6330 TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30641	Signage	Completed	8/13/2014	Install new private road sign.	4	<input type="checkbox"/>	\$71.18	\$21.75	\$7.55	\$0.00	\$100.48
Sum								\$71.18	\$21.75	\$7.55	\$0.00	\$100.48

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30591	Blading / Pulling Shoulders	Completed	5/21/2014	Prep for mag	4	<input type="checkbox"/>	\$277.35	\$327.50	\$0.00	\$0.00	\$604.85
EM4	30318	Dust Control/Soil Stabilization	Completed	5/29/2014	Mag for season	4	<input type="checkbox"/>	\$436.88	\$657.00	\$2,253.85	\$0.00	\$3,347.73
EM4	30985	Mowing/Weed Control	Completed	9/15/2014	Seasonal mowing	4	<input type="checkbox"/>	\$33.38	\$110.00	\$0.00	\$0.00	\$143.38
Sum								\$747.61	\$1,094.50	\$2,253.85	\$0.00	\$4,095.96

Road 6360 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30000	Patching (Pothole Patching)	Completed	3/4/2014	Needs pothole patched	4	<input type="checkbox"/>	\$136.58	\$6.12	\$65.17	\$0.00	\$207.87



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6360 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$136.58	\$6.12	\$65.17	\$0.00	\$207.87

Road 6360 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31157	Patching (Pothole Patching)	Completed	8/5/2014	Needs pothole patched	4	<input type="checkbox"/>	\$141.58	\$3.57	\$266.00	\$0.00	\$411.15
Sum								\$141.58	\$3.57	\$266.00	\$0.00	\$411.15

Road 6370 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29907	Mowing/Weed Control	Completed	9/3/2014	Seasonal mowing	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$8.35	\$25.00	\$0.00	\$0.00	\$33.35

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30135	Blading / Pulling Shoulders	Completed	3/18/2014	Spring blading	4	<input type="checkbox"/>	\$635.55	\$737.75	\$0.00	\$0.00	\$1,373.30
EM3	30309	Blading / Pulling Shoulders	Completed	4/8/2014	Prep for mag	4	<input type="checkbox"/>	\$507.39	\$575.50	\$0.00	\$0.00	\$1,082.89
EM3	30219	Dust Control/Soil Stabilization	Completed	4/24/2014	Mag for season	4	<input type="checkbox"/>	\$976.46	\$1,428.00	\$4,534.27	\$0.00	\$6,938.73
EM3	29205	Gravel Resurfacing	Completed	3/31/2014	Needs regraveled	4	<input type="checkbox"/>	\$5,897.73	\$10,197.75	\$8,269.56	\$0.00	\$24,365.04
EM3	31037	Mowing/Weed Control	Completed	9/4/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$37.55	\$112.50	\$0.00	\$0.00	\$150.05
Sum								\$8,054.69	\$13,051.50	\$12,803.83	\$0.00	\$33,910.02



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29984	Culverts	Completed	7/22/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$382.16	\$145.20	\$0.00	\$0.00	\$527.36
EM2	31267	Ditches/Drainage/Sp oil	Completed	11/3/2014	Flooding has washed-away shoulder and culvert end.	4	<input type="checkbox"/>	\$772.68	\$552.58	\$510.80	\$0.00	\$1,836.06
EM2	31505	Ditches/Drainage/Sp oil	Completed	9/30/2014	While contractor for County was installing guardrail a post was driven through unmarked buried irrigation line.	4	<input type="checkbox"/>	\$1,059.79	\$340.09	\$662.20	\$42.60	\$2,104.68
EM2	31150	Guardrail	Completed	8/6/2014	Prep corner for guardrail	4	<input checked="" type="checkbox"/>	\$1,304.55	\$1,236.28	\$409.14	\$8,464.00	\$11,413.97
EM2	31151	Guardrail	Completed	9/25/2014	Prep corner for guardrail	4	<input checked="" type="checkbox"/>	\$2,673.17	\$2,113.09	\$907.86	\$39,495.84	\$45,189.96
EM2	31658	Inspections / Complaint Investigation	Completed	10/29/2014	inspect culverts before road construction	4	<input type="checkbox"/>	\$168.96	\$24.03	\$0.00	\$0.00	\$192.99
EM2	29908	Mowing/Weed Control	Completed	9/8/2014	Seasonal mowing	4	<input type="checkbox"/>	\$233.66	\$717.34	\$0.00	\$0.00	\$951.00
EM2	31183	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,454.14	\$4,454.14
EM2	30141	Signage	Completed	4/14/2015	Add new single arrow sign and post.	4	<input type="checkbox"/>	\$51.22	\$33.40	\$85.00	\$0.00	\$169.62
EM2	31353	Signage	Completed	9/25/2014	Delete signs.	4	<input type="checkbox"/>	\$12.79	\$9.18	\$0.00	\$0.00	\$21.97
EM3	31769	Culverts	Completed	12/5/2014	replace culvert	4	<input type="checkbox"/>	\$2,594.88	\$872.96	\$953.73	\$587.20	\$5,008.77
EM3	31846	Misc. - R&B Related	Completed	1/7/2015	erosion of row	4	<input type="checkbox"/>	\$977.00	\$742.54	\$1,540.80	\$462.48	\$3,722.82
EM4	30131	Crack Sealing	Completed	5/27/2014	needs crack seal	4	<input type="checkbox"/>	\$1,057.31	\$350.65	\$275.40	\$0.00	\$1,683.36
EM4	30737	Mowing/Weed Control	Completed	10/15/2014	Seasonal mowing	4	<input type="checkbox"/>	\$170.59	\$390.00	\$0.00	\$0.00	\$560.59
EM4	31214	Paint Striping	Completed	8/20/2014	Road neds painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$478.24	\$478.24
EM5	30062	Culverts	Completed	1/13/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$2,517.13	\$631.23	\$587.70	\$0.00	\$3,736.06
EM5	31364	Ditches/Drainage/Sp oil	Completed	9/18/2014	Use lease ditching machine to re-establish roadway ditches.	4	<input type="checkbox"/>	\$245.39	\$174.79	\$0.00	\$0.00	\$420.18



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31193	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,305.55	\$1,305.55
EM5	29804	Patching (Pothole Patching)	Completed	3/27/2014	needs pothole patch	4	<input type="checkbox"/>	\$51.19	\$1.53	\$66.50	\$0.00	\$119.22
EM5	31273	Patching (Pothole Patching)	Completed	8/28/2014	Needs patched again.	4	<input type="checkbox"/>	\$65.32	\$12.00	\$133.00	\$0.00	\$210.32
EM5	31367	Patching (Pothole Patching)	Completed	11/13/2014	Needs patched again.	4	<input type="checkbox"/>	\$109.53	\$4.59	\$138.04	\$0.00	\$252.16
Sum								\$14,447.30	\$8,351.48	\$6,270.17	\$55,290.05	\$84,359.00

Road 6403 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30454	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/14/2015	remove trees	4	<input type="checkbox"/>	\$79.56	\$5.61	\$0.00	\$1,200.00	\$1,285.17
EM3	31261	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/19/2014	Tree Stump removal at 481 64.03 Rd.	4	<input type="checkbox"/>	\$830.60	\$489.66	\$4.68	\$0.00	\$1,324.94
EM3	30727	Patching (Blade Patching)	Completed	7/14/2014	need to fix curb from tree damage and blade patch	4	<input type="checkbox"/>	\$1,047.61	\$566.01	\$163.62	\$1,176.12	\$2,953.36
Sum								\$1,957.76	\$1,061.28	\$168.30	\$2,376.12	\$5,563.46

Road 6420 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29960	Signage	Completed	2/13/2014	STOP sign is faded	4	<input type="checkbox"/>	\$24.55	\$2.55	\$26.62	\$0.00	\$53.72
Sum								\$24.55	\$2.55	\$26.62	\$0.00	\$53.72



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31657	Inspections / Complaint Investigation	Completed	12/5/2014	inspect culverts before road construction	4	<input type="checkbox"/>	\$1,396.04	\$448.35	\$0.00	\$0.00	\$1,844.39
EM2	31292	Signage	Completed	8/28/2014	Install post only.	4	<input type="checkbox"/>	\$57.30	\$29.75	\$19.99	\$0.00	\$107.04
EM3	31184	Paint Striping	Completed	8/20/2014	Road needsd painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,359.30	\$2,359.30
EM5	31593	Base and Sub-base Preparation	Completed	10/16/2014	Dig holes in road to investigate roadbase structure.	4	<input type="checkbox"/>	\$3,137.78	\$542.10	\$1,380.40	\$0.00	\$5,060.28
EM5	29982	Culverts	Completed	7/22/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$487.12	\$344.22	\$0.00	\$0.00	\$831.34
EM5	31840	Culverts	Completed	1/30/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$423.29	\$178.41	\$0.00	\$0.00	\$601.70
EM5	31262	Ditches/Drainage/Sp oil	Completed	8/21/2014	Grub shoulder between 11189 and 11115 6450 Rd.	4	<input type="checkbox"/>	\$1,908.89	\$1,323.94	\$0.00	\$0.00	\$3,232.83
EM5	31365	Ditches/Drainage/Sp oil	Completed	9/18/2014	Use lease ditching machine to re-establish roadway ditches.	4	<input type="checkbox"/>	\$137.87	\$5.36	\$0.00	\$0.00	\$143.23
EM5	29995	Misc. - R&B Related	Completed	2/26/2014	While snowplowing blade tore-out concrete over private buried culvert.	4	<input type="checkbox"/>	\$168.87	\$49.89	\$1.14	\$0.00	\$219.90
EM5	29911	Mowing/Weed Control	Completed	9/8/2014	Seasonal mowing	4	<input type="checkbox"/>	\$83.45	\$260.00	\$0.00	\$0.00	\$343.45
EM5	31712	Technical Support	Completed	12/31/2014	Sample for base prior to overlay	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,497.50	\$5,497.50
EM5	29808	Patching (Pothole Patching)	Completed	3/27/2014	needs pothole patch	4	<input type="checkbox"/>	\$744.95	\$19.74	\$665.00	\$0.00	\$1,429.69
EM5	31239	Patching (Pothole Patching)	Completed	10/21/2014	Needs patched again.	4	<input type="checkbox"/>	\$178.94	\$9.18	\$204.54	\$0.00	\$392.66
Sum								\$8,724.49	\$3,210.94	\$2,271.07	\$7,856.80	\$22,063.29



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6495 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30296	Blading / Pulling Shoulders	Completed	4/7/2014	Needs bladed	4	<input type="checkbox"/>	\$59.54	\$60.00	\$0.00	\$0.00	\$119.54
EM5	31428	Mowing/Weed Control	Completed	9/11/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$63.71	\$72.50	\$0.00	\$0.00	\$136.21

Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30132	Crack Sealing	Completed	6/2/2014	needs crack seal	4	<input type="checkbox"/>	\$534.25	\$188.29	\$275.40	\$0.00	\$997.94
EM4	30952	Mowing/Weed Control	Completed	9/16/2014	Seasonal mowing	4	<input type="checkbox"/>	\$58.42	\$182.50	\$0.00	\$0.00	\$240.92
EM4	31152	Signage	Completed	8/28/2014	Upgraded post & anchor only	4	<input type="checkbox"/>	\$57.30	\$23.20	\$25.45	\$0.00	\$105.95
Sum								\$649.97	\$393.99	\$300.85	\$0.00	\$1,344.81

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31656	Inspections / Complaint Investigation	Completed	12/5/2014	inspect culverts before road construction	4	<input type="checkbox"/>	\$502.75	\$195.81	\$0.00	\$0.00	\$698.56
EM5	30997	Blading / Pulling Shoulders	Completed	7/30/2014	spring blading	4	<input type="checkbox"/>	\$133.14	\$279.00	\$0.00	\$0.00	\$412.14
EM5	31241	Blading / Pulling Shoulders	Completed	8/13/2014	Roads getting rough	4	<input type="checkbox"/>	\$154.04	\$162.00	\$0.00	\$0.00	\$316.04
EM5	29201	Gravel Resurfacing	Completed	3/4/2015	Needs regraveled	4	<input type="checkbox"/>	\$2,137.93	\$3,014.00	\$2,611.44	\$0.00	\$7,763.37
EM5	29913	Mowing/Weed Control	Completed	9/11/2014	Seasonal mowing	4	<input type="checkbox"/>	\$50.07	\$105.00	\$0.00	\$0.00	\$155.07
EM5	31418	Mowing/Weed Control	Completed	9/11/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31188	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$856.88	\$856.88
Sum								\$2,994.62	\$3,805.81	\$2,611.44	\$856.88	\$10,268.75

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31457	Mowing/Weed Control	Completed	9/16/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$25.04	\$82.50	\$0.00	\$0.00	\$107.54
EM4	30653	Blading / Pulling Shoulders	Completed	5/29/2014	Blading / Pulling Shoulders	4	<input type="checkbox"/>	\$169.30	\$180.00	\$0.00	\$0.00	\$349.30
EM4	31271	Blading / Pulling Shoulders	Completed	8/25/2014	needs blading	4	<input type="checkbox"/>	\$299.55	\$282.50	\$0.00	\$0.00	\$582.05
EM4	30323	Dust Control/Soil Stabilization	Completed	5/29/2014	Mag for season	4	<input type="checkbox"/>	\$207.27	\$351.50	\$639.60	\$0.00	\$1,198.37
Sum								\$701.15	\$896.50	\$639.60	\$0.00	\$2,237.25

Road 6575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	31289	Blading / Pulling Shoulders	Completed	8/25/2014	Road need bladed.	4	<input type="checkbox"/>	\$105.30	\$145.00	\$0.00	\$0.00	\$250.30
Sum								\$105.30	\$145.00	\$0.00	\$0.00	\$250.30

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31456	Mowing/Weed Control	Completed	9/16/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$16.69	\$55.00	\$0.00	\$0.00	\$71.69
EM5	29914	Mowing/Weed Control	Completed	9/11/2014	Seasonal mowing	4	<input type="checkbox"/>	\$50.07	\$150.00	\$0.00	\$0.00	\$200.07
EM5	31190	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$927.76	\$927.76



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31607	Signage	Completed	10/21/2014	Upgrade and relocate sign to stop sign on Landfill Rd.	4	<input type="checkbox"/>	\$104.48	\$41.25	\$65.36	\$0.00	\$211.09
EM5	18985	Patching (Pothole Patching)	Completed	7/14/2014	pothole patch	4	<input checked="" type="checkbox"/>	\$86.25	\$3.06	\$79.80	\$0.00	\$169.11
Sum								\$257.49	\$249.31	\$145.16	\$927.76	\$1,579.72

Road 6625 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31435	Mowing/Weed Control	Completed	9/15/2014	Sesonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road 6640 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31434	Mowing/Weed Control	Completed	9/18/2014	Sesonal mowing	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$8.35	\$25.00	\$0.00	\$0.00	\$33.35

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31545	Blading / Pulling Shoulders	Completed	10/1/2014	Needs bladed	4	<input type="checkbox"/>	\$78.32	\$102.00	\$0.00	\$0.00	\$180.32
EM5	31585	Blading / Pulling Shoulders	Completed	4/10/2015	Needs bladed	4	<input type="checkbox"/>	\$170.70	\$315.00	\$0.00	\$0.00	\$485.70
EM5	25909	Crack Sealing	Completed	4/17/2014	needs crack seal	4	<input type="checkbox"/>	\$1,228.05	\$390.50	\$459.00	\$0.00	\$2,077.55
EM5	29915	Mowing/Weed Control	Completed	9/15/2014	Seasonal mowing	4	<input type="checkbox"/>	\$50.07	\$160.00	\$0.00	\$0.00	\$210.07
EM5	31038	Mowing/Weed Control	Completed	9/18/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31231	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$302.94	\$302.94
EM5	30457	Signage	Completed	4/30/2014	Replace post only.	4	<input type="checkbox"/>	\$55.13	\$28.30	\$25.45	\$0.00	\$108.88
EM5	29830	Patching (Pothole Patching)	Completed	1/24/2014	needs pothole patch	4	<input type="checkbox"/>	\$200.70	\$17.85	\$133.00	\$0.00	\$351.55
EM5	30906	Patching (Pothole Patching)	Completed	7/7/2014	Needs potholes patched	4	<input type="checkbox"/>	\$28.75	\$6.12	\$26.60	\$0.00	\$61.47
EM5	31374	Patching (Pothole Patching)	Completed	9/8/2014	potholes need fixed.	4	<input type="checkbox"/>	\$21.87	\$3.00	\$69.02	\$0.00	\$93.89
Sum								\$1,841.93	\$1,047.77	\$713.07	\$302.94	\$3,905.71

Road 6700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31587	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/14/2014	Dead tree fell into R.O.W.	4	<input checked="" type="checkbox"/>	\$42.92	\$4.08	\$0.00	\$0.00	\$47.00
EM5	29916	Mowing/Weed Control	Completed	9/15/2014	Seasonal mowing	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
EM5	31373	Patching (Pothole Patching)	Completed	9/8/2014	potholes need fixed.	4	<input type="checkbox"/>	\$21.87	\$4.50	\$69.02	\$0.00	\$95.39
Sum								\$73.14	\$33.58	\$69.02	\$0.00	\$175.74

Road 6740 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31449	Mowing/Weed Control	Completed	9/16/2014	Sesonal mowing	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$8.35	\$25.00	\$0.00	\$0.00	\$33.35



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30043	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/11/2014	Mow brush and grass as needed.	4	<input type="checkbox"/>	\$52.50	\$116.00	\$0.00	\$0.00	\$168.50
WM1	31244	Culverts	Completed	8/21/2014	Clean inlets and culverts as needed.	4	<input type="checkbox"/>	\$111.90	\$40.20	\$0.00	\$0.00	\$152.10
WM1	31715	Culverts	Completed	12/5/2014	Open drainage on driveway culvert. NO CULVERT ID	4	<input type="checkbox"/>	\$108.96	\$142.00	\$0.00	\$0.00	\$250.96
WM1	30850	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$299.64	\$384.27	\$0.00	\$0.00	\$683.91
WM1	31906	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$347.16	\$347.16
Sum								\$573.00	\$682.47	\$0.00	\$347.16	\$1,602.63

Road 6750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29917	Mowing/Weed Control	Completed	9/18/2014	Seasonal mowing	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
EM5	31448	Mowing/Weed Control	Completed	9/16/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$12.52	\$37.50	\$0.00	\$0.00	\$50.02

Road 6760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31005	Blading / Pulling Shoulders	Completed	10/1/2014	spring blading	4	<input type="checkbox"/>	\$78.32	\$102.00	\$0.00	\$0.00	\$180.32
EM5	30005	Ditches/Drainage/Sp oil	Completed	5/29/2014	Bar-ditch is silted-in along roadway causing water to flood yard.	4	<input checked="" type="checkbox"/>	\$692.66	\$391.18	\$0.00	\$0.00	\$1,083.84
Sum								\$770.98	\$493.18	\$0.00	\$0.00	\$1,264.16



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6765 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31453	Mowing/Weed Control	Completed	9/16/2014	Sesonal mowing	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$8.35	\$25.00	\$0.00	\$0.00	\$33.35

Road 6780 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31040	Mowing/Weed Control	Completed	9/17/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road 6794 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31454	Mowing/Weed Control	Completed	9/16/2014	Sesonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road 6820 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31000	Blading / Pulling Shoulders	Completed	10/6/2014	spring blading	4	<input type="checkbox"/>	\$22.97	\$67.50	\$0.00	\$0.00	\$90.47
EM5	31753	Signage	Completed	11/25/2014	Replace post only on no outlet sing. Has been G.p.s new # 27091	4	<input type="checkbox"/>	\$26.84	\$18.75	\$26.37	\$0.00	\$71.96
Sum								\$49.81	\$86.25	\$26.37	\$0.00	\$162.43

Road 6830 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31042	Mowing/Weed Control	Completed	9/16/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6830 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$8.35	\$25.00	\$0.00	\$0.00	\$33.35

Road 6830 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30943	Chip Sealing	Completed	8/11/2014	3/8 chip seal	4	<input type="checkbox"/>	\$2,125.27	\$1,148.70	\$0.00	\$13,516.84	\$16,790.81
Sum								\$2,125.27	\$1,148.70	\$0.00	\$13,516.84	\$16,790.81

Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31167	Blading / Pulling Shoulders	Completed	8/6/2014	Spring blading	4	<input type="checkbox"/>	\$219.04	\$400.00	\$0.00	\$0.00	\$619.04
Sum								\$219.04	\$400.00	\$0.00	\$0.00	\$619.04

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28060	Blading / Pulling Shoulders	Completed	8/28/2014	spring blading	4	<input checked="" type="checkbox"/>	\$385.10	\$380.00	\$0.00	\$0.00	\$765.10
EM5	30026	Blading / Pulling Shoulders	Completed	2/28/2014	spring blading	4	<input type="checkbox"/>	\$329.04	\$340.00	\$0.00	\$0.00	\$669.04
EM5	30424	Blading / Pulling Shoulders	Completed	4/30/2014	Spring Blading	4	<input checked="" type="checkbox"/>	\$491.40	\$645.00	\$0.00	\$0.00	\$1,136.40
EM5	30709	Blading / Pulling Shoulders	Completed	8/28/2014	Spring blading	4	<input type="checkbox"/>	\$385.10	\$380.00	\$0.00	\$0.00	\$765.10
EM5	31526	Blading / Pulling Shoulders	Completed	10/1/2014	Flooding has damaged road again.	4	<input type="checkbox"/>	\$156.64	\$156.00	\$0.00	\$0.00	\$312.64
EM5	31584	Blading / Pulling Shoulders	Completed	4/10/2015	Needs bladed	4	<input type="checkbox"/>	\$137.81	\$252.00	\$0.00	\$0.00	\$389.81
EM5	29919	Mowing/Weed Control	Completed	9/17/2014	Seasonal mowing	4	<input type="checkbox"/>	\$25.04	\$80.00	\$0.00	\$0.00	\$105.04



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31043	Mowing/Weed Control	Completed	9/17/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$25.04	\$75.00	\$0.00	\$0.00	\$100.04
EM5	31044	Mowing/Weed Control	Completed	9/16/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
EM5	31228	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$286.04	\$286.04
EM5	30017	Patching (Pothole Patching)	Completed	3/27/2014	Needs pothole patched	4	<input type="checkbox"/>	\$81.00	\$3.06	\$69.16	\$0.00	\$153.22
Sum								\$2,024.50	\$2,336.06	\$69.16	\$286.04	\$4,715.76

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30025	Blading / Pulling Shoulders	Completed	2/27/2014	spring blading	4	<input type="checkbox"/>	\$109.68	\$170.00	\$0.00	\$0.00	\$279.68
EM5	31045	Mowing/Weed Control	Completed	9/16/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$118.03	\$195.00	\$0.00	\$0.00	\$313.03

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29969	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/13/2014	clean ROW of tree limbs and brush	4	<input type="checkbox"/>	\$551.96	\$361.40	\$0.00	\$0.00	\$913.36
WM1	29970	Ditches/Drainage/Sp oil	Completed	3/13/2014	clean and reestablish drainages	4	<input type="checkbox"/>	\$512.60	\$500.49	\$0.00	\$0.00	\$1,013.09
WM1	30848	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$122.58	\$90.00	\$0.00	\$0.00	\$212.58
WM1	31928	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$309.41	\$309.41
Sum								\$1,187.14	\$951.89	\$0.00	\$309.41	\$2,448.44



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30032	Blading / Pulling Shoulders	Completed	3/7/2014	blade and pull shoulders	4	<input type="checkbox"/>	\$39.48	\$45.00	\$0.00	\$0.00	\$84.48
WM1	30035	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/10/2014	clean brush from right of way	4	<input type="checkbox"/>	\$89.38	\$88.53	\$0.00	\$0.00	\$177.91
WM1	30482	Dust Control/Soil Stabilization	Completed	4/24/2014	Dusty seasonal salt brine application	4	<input type="checkbox"/>	\$58.36	\$82.50	\$0.00	\$0.00	\$140.86
WM1	30857	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$54.48	\$67.50	\$0.00	\$0.00	\$121.98
Sum								\$241.70	\$283.53	\$0.00	\$0.00	\$525.23

Road 7745 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31298	Blading / Pulling Shoulders	Completed	9/4/2014	Seasonal blading	4	<input type="checkbox"/>	\$154.04	\$192.00	\$0.00	\$0.00	\$346.04
EM1	31627	Mowing/Weed Control	Completed	10/22/2014	Seasonal mowing	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
EM5	30777	Signage	Completed	6/26/2014	Install sign only.	4	<input type="checkbox"/>	\$100.71	\$49.35	\$13.10	\$0.00	\$163.16
Sum								\$263.10	\$266.35	\$13.10	\$0.00	\$542.54

Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31297	Blading / Pulling Shoulders	Completed	9/4/2014	Seasonal blading	4	<input type="checkbox"/>	\$1,116.79	\$790.86	\$0.00	\$0.00	\$1,907.65
EM1	31626	Mowing/Weed Control	Completed	10/22/2014	Seasonal mowing	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$1,125.14	\$815.86	\$0.00	\$0.00	\$1,941.00



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 8250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30717	Signage	Completed	6/18/2014	Upgrade signs and post.	4	<input type="checkbox"/>	\$109.92	\$11.60	\$27.92	\$0.00	\$149.44
Sum								\$109.92	\$11.60	\$27.92	\$0.00	\$149.44

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31309	Blading / Pulling Shoulders	Completed	11/12/2014	Needs bladed	4	<input type="checkbox"/>	\$5,553.67	\$7,568.51	\$0.00	\$0.00	\$13,122.18
EM3	30238	Dust Control/Soil Stabilization	Completed	5/26/2014	Mag for season	4	<input type="checkbox"/>	\$8,088.14	\$11,254.18	\$30,903.01	\$0.00	\$50,245.33
EM3	31341	Dust Control/Soil Stabilization	Completed	9/3/2014	Need to add another 1/2 shot to help hold Dry creek canyon hills and lower hill.	4	<input type="checkbox"/>	\$904.53	\$929.00	\$3,636.37	\$0.00	\$5,469.90
EM4	30535	Blading / Pulling Shoulders	Completed	5/15/2014	Needs bladed	4	<input type="checkbox"/>	\$4,247.51	\$4,850.03	\$0.00	\$0.00	\$9,097.54
WM1	30619	Ditches/Drainage/Sp oil	Completed	6/4/2014	slide dropped and ditches failed	4	<input type="checkbox"/>	\$1,214.52	\$1,296.40	\$0.00	\$0.00	\$2,510.92
WM1	30565	Dust Control/Soil Stabilization	Completed	5/14/2014	seasonal brine application	4	<input type="checkbox"/>	\$445.01	\$1,070.00	\$0.00	\$0.00	\$1,515.01
WM2	31707	Blading / Pulling Shoulders	Completed	11/24/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$2,256.74	\$2,095.85	\$0.00	\$0.00	\$4,352.59
WM2	30041	Culverts	Completed	3/12/2014	clean drainages ext culvert ends and reestablish shoulders-loate #A40501134	4	<input type="checkbox"/>	\$3,865.42	\$4,367.41	\$2,278.75	\$0.00	\$10,511.58
WM2	30042	Culverts	Completed	10/9/2014	short culvert eroding shoulder	4	<input type="checkbox"/>	\$1,889.42	\$1,335.37	\$277.72	\$0.00	\$3,502.51
WM2	30582	Culverts	Completed	6/4/2014	plugged culvert	4	<input type="checkbox"/>	\$106.23	\$25.59	\$0.00	\$0.00	\$131.82
WM2	30040	Ditches/Drainage/Sp oil	Completed	3/7/2014	clean and ereestablish drainages	4	<input type="checkbox"/>	\$155.19	\$229.65	\$0.00	\$0.00	\$384.84



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	31277	Base and Sub-base Preparation	Completed	9/18/2014	Blade, water, and roll gravel spots in asphalt until repairs can be made.	4	<input type="checkbox"/>	\$832.76	\$985.40	\$0.00	\$0.00	\$1,818.16
WM3	30282	Blading / Pulling Shoulders	Completed	4/22/2014	Pot holes and wash boards	4	<input type="checkbox"/>	\$3,004.27	\$3,586.97	\$590.70	\$0.00	\$7,181.94
WM3	30778	Blading / Pulling Shoulders	Completed	7/28/2014	ruts and wash boards	4	<input type="checkbox"/>	\$794.14	\$975.60	\$0.00	\$0.00	\$1,769.74
WM3	31143	Blading / Pulling Shoulders	Completed	10/1/2014	Blade road as needed.	4	<input type="checkbox"/>	\$5,665.36	\$6,965.75	\$0.00	\$0.00	\$12,631.11
WM3	31788	Bridge Repair & Maintenance	Completed	12/22/2014	Remove gravel and rocks from around the rockers and the deck on the bridge.	4	<input type="checkbox"/>	\$998.99	\$181.05	\$0.00	\$0.00	\$1,180.04
WM3	30011	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/20/2014	Report by citizen. Rocks in the road.	3	<input type="checkbox"/>	\$66.12	\$16.32	\$0.00	\$0.00	\$82.44
WM3	30782	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/16/2014	trees blown down in road and rightaway	4	<input type="checkbox"/>	\$781.15	\$190.73	\$0.00	\$0.00	\$971.88
WM3	31523	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/16/2014	Remove fallen rock from right of way from the rain.	3	<input checked="" type="checkbox"/>	\$75.18	\$0.00	\$0.00	\$0.00	\$75.18
WM3	31592	Crack Sealing	Completed	11/4/2014	Seal cracks in roadway. Prepare for chipseal.	4	<input type="checkbox"/>	\$14,710.39	\$2,635.23	\$6,465.74	\$219.66	\$24,031.01
WM3	31030	Culverts	Completed	10/15/2014	culvert basins full of debree	4	<input type="checkbox"/>	\$318.68	\$180.40	\$0.00	\$0.00	\$499.08
WM3	31778	Culverts	Completed	1/8/2015	Outlet full of dirt.	4	<input type="checkbox"/>	\$888.21	\$494.73	\$0.00	\$0.00	\$1,382.94
WM3	30089	Ditches/Drainage/Sp oil	Completed	4/15/2014	culverts and drainages filling with rocks and debree	4	<input type="checkbox"/>	\$1,048.95	\$927.83	\$0.00	\$0.00	\$1,976.78
WM3	30827	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$535.80	\$2,560.20	\$0.00	\$0.00	\$3,096.00
WM3	31034	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$14.10	\$75.00	\$0.00	\$0.00	\$89.10



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	31389	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,514.11	\$1,514.11
WM3	30876	Signage	Completed	7/29/2014	Replace stop sign on 90 RD	4	<input type="checkbox"/>	\$65.19	\$5.10	\$26.62	\$0.00	\$96.91
WM3	30546	Snow Plowing and Sanding	Completed	6/4/2014	Remove snow from road as needed.	4	<input type="checkbox"/>	\$283.50	\$61.20	\$0.00	\$0.00	\$344.70
WM3	30559	Snow Plowing and Sanding	Completed	6/4/2014	open rd per commissioners request	4	<input checked="" type="checkbox"/>	\$1,616.67	\$1,662.99	\$0.00	\$0.00	\$3,279.66
WM3	30336	Patching (Pothole Patching)	Completed	4/24/2014	pot holes	4	<input type="checkbox"/>	\$550.87	\$46.92	\$345.00	\$0.00	\$942.79
Sum								\$60,976.65	\$56,573.41	\$44,523.90	\$1,733.77	\$163,807.73

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31847	Blading / Pulling Shoulders	Completed	1/23/2015	Road needs bladed.	4	<input type="checkbox"/>	\$706.11	\$858.25	\$150.36	\$0.00	\$1,714.72
WM1	31173	Culverts	Completed	8/21/2014	Clean weeds from culvert inlets as needed.	4	<input type="checkbox"/>	\$165.95	\$58.01	\$0.00	\$0.00	\$223.96
WM1	29968	Ditches/Drainage/Sp oil	Completed	3/7/2014	clean drainages of debree	4	<input type="checkbox"/>	\$132.72	\$170.70	\$0.00	\$0.00	\$303.42
WM1	30478	Dust Control/Soil Stablization	Completed	4/24/2014	Dust	4	<input type="checkbox"/>	\$112.37	\$295.00	\$0.00	\$0.00	\$407.37
WM1	29909	Gravel Resurfacing	Completed	3/10/2014	Gravel road to repair flood damage as needed.	4	<input type="checkbox"/>	\$1,488.20	\$2,273.55	\$1,743.88	\$0.00	\$5,505.63
WM1	30851	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$293.94	\$435.24	\$0.00	\$0.00	\$729.18
WM1	31691	Signage	Completed	11/24/2014	Replace left turn sign only.	4	<input type="checkbox"/>	\$163.44	\$1.09	\$20.52	\$0.00	\$185.05
Sum								\$3,062.72	\$4,091.84	\$1,914.76	\$0.00	\$9,069.32



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31862	Blading / Pulling Shoulders	Completed	1/23/2015	Road needs bladed.	4	<input type="checkbox"/>	\$484.62	\$445.30	\$0.00	\$0.00	\$929.92
WM1	29973	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/11/2014	clear brush and debree drom Row	4	<input type="checkbox"/>	\$503.77	\$705.30	\$0.00	\$0.00	\$1,209.07
WM1	30549	Culverts	Completed	6/4/2014	plugged	4	<input type="checkbox"/>	\$286.84	\$85.32	\$0.00	\$0.00	\$372.16
WM1	31171	Culverts	Completed	8/21/2014	Clean weeds from culvert inlets as needed.	4	<input type="checkbox"/>	\$183.96	\$70.51	\$0.00	\$0.00	\$254.47
WM1	31774	Culverts	Completed	12/4/2014	Driveway culvert is to short. I met with land owner and he will install 10 ft.of 18 in. culvert if we furnish the pipe.	5	<input type="checkbox"/>	\$169.26	\$92.80	\$193.18	\$0.00	\$455.24
WM1	29974	Ditches/Drainage/Sp oil	Completed	3/12/2014	clean and reestablish drainages	4	<input type="checkbox"/>	\$26.32	\$45.00	\$0.00	\$0.00	\$71.32
WM1	30471	Dust Control/Soil Stablization	Completed	4/24/2014	dusty	4	<input type="checkbox"/>	\$126.96	\$295.00	\$0.00	\$0.00	\$421.96
WM1	29912	Gravel Resurfacing	Completed	3/7/2014	Gravel road as needed to repair flood damage.	4	<input type="checkbox"/>	\$845.32	\$1,443.15	\$1,138.44	\$0.00	\$3,426.91
WM1	30853	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$54.48	\$45.00	\$0.00	\$0.00	\$99.48
WM1	31673	Signage	Completed	11/24/2014	Replace yield sign.	4	<input type="checkbox"/>	\$40.86	\$72.50	\$16.30	\$0.00	\$129.66
Sum								\$2,722.39	\$3,299.88	\$1,347.92	\$0.00	\$7,370.19

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29953	Blading / Pulling Shoulders	Completed	3/13/2014	spring blading	4	<input type="checkbox"/>	\$375.88	\$335.00	\$0.00	\$0.00	\$710.88
EM1	31344	Blading / Pulling Shoulders	Completed	9/3/2014	Needs bladed	4	<input type="checkbox"/>	\$242.30	\$375.00	\$0.00	\$0.00	\$617.30



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31046	Mowing/Weed Control	Completed	10/7/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$66.76	\$200.00	\$0.00	\$0.00	\$266.76
Sum								\$684.94	\$910.00	\$0.00	\$0.00	\$1,594.94

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30542	Dust Control/Soil Stabilization	Completed	5/7/2014	dust /seasonal salt brine application	4	<input type="checkbox"/>	\$97.55	\$240.00	\$0.00	\$0.00	\$337.55
WM2	30833	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$137.16	\$210.00	\$0.00	\$0.00	\$347.16
WM2	31660	Patching (Pothole Patching)	Completed	11/6/2014	Fill potholes in chipseal..	4	<input type="checkbox"/>	\$238.16	\$15.30	\$114.75	\$0.00	\$368.21
Sum								\$472.86	\$465.30	\$114.75	\$0.00	\$1,052.91

Road AA18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31021	Blading / Pulling Shoulders	Completed	7/28/2014	wash out and wash boards	4	<input type="checkbox"/>	\$208.86	\$142.50	\$0.00	\$0.00	\$351.36
WM1	31706	Blading / Pulling Shoulders	Completed	12/5/2014	Blade road as needed.	4	<input type="checkbox"/>	\$36.03	\$45.00	\$0.00	\$0.00	\$81.03
WM1	31477	Culverts	Completed	10/9/2014	Flooding washed out culverts and road. Backfill culverts and establish drainage. NO CULVERT IDS	4	<input type="checkbox"/>	\$490.32	\$213.93	\$0.00	\$0.00	\$704.25
Sum								\$735.21	\$401.43	\$0.00	\$0.00	\$1,136.64



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road ALPINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30877	Culverts	Completed	12/16/2014	plugged up needed jetted-again	4	<input type="checkbox"/>	\$809.45	\$75.15	\$0.00	\$0.00	\$884.60
Sum								\$809.45	\$75.15	\$0.00	\$0.00	\$884.60

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29946	Blading / Pulling Shoulders	Completed	3/27/2014	spring blading	4	<input type="checkbox"/>	\$1,161.74	\$1,242.75	\$0.00	\$0.00	\$2,404.49
EM1	29978	Blading / Pulling Shoulders	Completed	3/13/2014	spring blading	4	<input type="checkbox"/>	\$56.60	\$62.50	\$0.00	\$0.00	\$119.10
EM1	29990	Blading / Pulling Shoulders	Completed	4/3/2014	spring blading	4	<input type="checkbox"/>	\$437.06	\$414.30	\$0.00	\$0.00	\$851.36
EM1	30442	Blading / Pulling Shoulders	Completed	4/8/2014	Needs dressed-up again before magging.	4	<input type="checkbox"/>	\$385.10	\$402.00	\$0.00	\$0.00	\$787.10
EM1	31264	Blading / Pulling Shoulders	Completed	8/28/2014	Getting rough	4	<input checked="" type="checkbox"/>	\$635.74	\$760.00	\$0.00	\$0.00	\$1,395.74
EM1	31618	Blading / Pulling Shoulders	Completed	10/22/2014	Needs bladed	4	<input type="checkbox"/>	\$281.90	\$468.00	\$0.00	\$0.00	\$749.90
EM1	30166	Dust Control/Soil Stabilization	Completed	4/9/2014	Mag for season	4	<input type="checkbox"/>	\$1,641.42	\$2,025.07	\$5,934.50	\$0.00	\$9,600.99
EM1	30211	Dust Control/Soil Stabilization	Completed	4/29/2014	Mag for season	4	<input type="checkbox"/>	\$703.48	\$883.00	\$2,937.73	\$0.00	\$4,524.21
EM1	30429	Dust Control/Soil Stabilization	Completed	4/29/2014	try new em sq. matieral for dust control	4	<input type="checkbox"/>	\$3,620.14	\$4,162.14	\$4,186.43	\$3,303.35	\$15,272.05
EM1	31047	Mowing/Weed Control	Completed	8/19/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$33.38	\$100.00	\$0.00	\$0.00	\$133.38
EM1	31048	Mowing/Weed Control	Completed	9/29/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$150.01	\$350.00	\$0.00	\$0.00	\$500.01
EM1	31049	Mowing/Weed Control	Completed	8/6/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31280	Signage	Completed	8/28/2014	Install new, upgrade and relocate signs and posts.	4	<input type="checkbox"/>	\$64.69	\$48.60	\$50.91	\$0.00	\$164.20
EM1	31725	Signage	Completed	11/18/2014	Install new 35 m.p.h signs and posts.	3	<input type="checkbox"/>	\$107.36	\$76.25	\$124.28	\$0.00	\$307.89
EM1	31635	Patching (Pothole Patching)	Completed	10/27/2014	Needs pothole patched on asphalt approach	4	<input type="checkbox"/>	\$66.80	\$2.55	\$27.61	\$0.00	\$96.96
Sum								\$9,353.75	\$11,022.16	\$13,261.46	\$3,303.35	\$36,940.72

Road ANTLER TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30718	Signage	Completed	6/16/2014	Install signs and post.	4	<input type="checkbox"/>	\$130.07	\$26.85	\$57.75	\$0.00	\$214.67
Sum								\$130.07	\$26.85	\$57.75	\$0.00	\$214.67

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30495	Blading / Pulling Shoulders	Completed	4/14/2015	Prep for mag	4	<input type="checkbox"/>	\$358.94	\$480.00	\$0.00	\$0.00	\$838.94
EM3	30235	Dust Control/Soil Stablization	Completed	4/30/2014	Mag for season	4	<input type="checkbox"/>	\$125.41	\$191.50	\$299.63	\$0.00	\$616.53
Sum								\$484.35	\$671.50	\$299.63	\$0.00	\$1,455.47

Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29979	Blading / Pulling Shoulders	Completed	2/28/2014	spring blading	4	<input type="checkbox"/>	\$187.94	\$125.00	\$0.00	\$0.00	\$312.94
EM1	31621	Blading / Pulling Shoulders	Completed	10/28/2014	Needs bladed	4	<input type="checkbox"/>	\$112.76	\$153.00	\$0.00	\$0.00	\$265.76
EM1	31050	Mowing/Weed Control	Completed	8/18/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$309.05	\$303.00	\$0.00	\$0.00	\$612.05

Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31282	Blading / Pulling Shoulders	Completed	8/28/2014	Needs bladed	4	<input type="checkbox"/>	\$479.75	\$390.00	\$0.00	\$0.00	\$869.75
Sum								\$479.75	\$390.00	\$0.00	\$0.00	\$869.75

Road B80 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31302	Blading / Pulling Shoulders	Completed	9/30/2014	Seasonal blading	4	<input type="checkbox"/>	\$77.02	\$99.00	\$0.00	\$0.00	\$176.02
Sum								\$77.02	\$99.00	\$0.00	\$0.00	\$176.02

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31366	Base and Sub-base Preparation	Completed	9/9/2014	Large sink-hole has developed on edge of road	4	<input type="checkbox"/>	\$273.09	\$261.21	\$6.75	\$0.00	\$541.05
EM1	29948	Blading / Pulling Shoulders	Completed	3/18/2014	spring blading	4	<input type="checkbox"/>	\$301.14	\$270.00	\$0.00	\$0.00	\$571.14
EM1	29985	Blading / Pulling Shoulders	Completed	7/31/2014	spring blading	4	<input type="checkbox"/>	\$725.95	\$1,172.75	\$0.00	\$0.00	\$1,898.70
EM1	31345	Blading / Pulling Shoulders	Completed	9/3/2014	Needs bladed	4	<input type="checkbox"/>	\$96.92	\$170.00	\$0.00	\$0.00	\$266.92
EM1	31602	Blading / Pulling Shoulders	Completed	10/20/2014	Needs bladed	4	<input type="checkbox"/>	\$195.08	\$396.00	\$0.00	\$0.00	\$591.08
EM1	31118	Culverts	Completed	12/19/2014	Culvert needs cleaned and possibly replaced.	4	<input checked="" type="checkbox"/>	\$8,053.06	\$4,468.22	\$1,420.85	\$2,262.00	\$16,204.13



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30210	Dust Control/Soil Stabilization	Completed	4/30/2014	Mag for season EMC Squared Stabilizer 1000	4	<input type="checkbox"/>	\$1,398.52	\$1,970.88	\$0.00	\$2,249.94	\$5,619.34
EM1	30747	Dust Control/Soil Stabilization	Completed	6/18/2014	EMC squared did not hold . Need to mag.	4	<input type="checkbox"/>	\$238.48	\$284.50	\$766.04	\$0.00	\$1,289.02
EM1	29920	Mowing/Weed Control	Completed	10/2/2014	Seasonal mowing	4	<input type="checkbox"/>	\$203.00	\$552.70	\$0.00	\$0.00	\$755.70
EM1	29921	Mowing/Weed Control	Completed	10/8/2014	Seasonal mowing	4	<input type="checkbox"/>	\$29.21	\$92.50	\$0.00	\$0.00	\$121.71
EM1	31051	Mowing/Weed Control	Completed	9/30/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
EM1	31052	Mowing/Weed Control	Completed	8/19/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$33.38	\$100.00	\$0.00	\$0.00	\$133.38
EM1	31278	Signage	Completed	8/21/2014	Install new , upgrade and relocate signs and posts.	3	<input type="checkbox"/>	\$114.60	\$47.90	\$73.09	\$0.00	\$235.59
EM1	31726	Signage	Completed	11/18/2014	Install new 35 m.p.h signs and posts.	4	<input type="checkbox"/>	\$107.36	\$70.00	\$124.28	\$0.00	\$301.64
EM1	29933	Patching (Pothole Patching)	Completed	10/8/2014	Needs pothole patched	4	<input type="checkbox"/>	\$438.30	\$44.76	\$611.10	\$0.00	\$1,094.16
Sum								\$12,224.77	\$9,951.42	\$3,002.11	\$4,511.94	\$29,690.24

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30836	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$220.80	\$652.50	\$0.00	\$0.00	\$873.30
WM2	31377	Paint Striping	Completed	8/20/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,114.08	\$1,114.08
WM2	29936	Signage	Completed	3/19/2015	Remove sign from service. This sign was on BB Rd. Bypass.	4	<input type="checkbox"/>	\$44.08	\$5.10	\$0.00	\$0.00	\$49.18
WM2	30268	Patching (Pothole Patching)	Completed	4/2/2014	pot holes	4	<input checked="" type="checkbox"/>	\$83.66	\$27.70	\$27.60	\$0.00	\$138.96



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$348.54	\$685.30	\$27.60	\$1,114.08	\$2,175.52

Road BB16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31008	Blading / Pulling Shoulders	Completed	7/28/2014	wash outs and ruts	4	<input type="checkbox"/>	\$276.98	\$324.63	\$0.00	\$0.00	\$601.61
Sum								\$276.98	\$324.63	\$0.00	\$0.00	\$601.61

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30108	Blading / Pulling Shoulders	Completed	3/13/2014	wash boards and pot holes	4	<input type="checkbox"/>	\$340.45	\$588.10	\$166.47	\$0.00	\$1,095.02
WM2	31736	Blading / Pulling Shoulders	Completed	11/25/2014	Road needs bladed.	4	<input type="checkbox"/>	\$268.09	\$380.15	\$0.00	\$0.00	\$648.24
WM2	30517	Dust Control/Soil Stabilization	Completed	5/14/2014	dust/seasonal salt brine application	4	<input type="checkbox"/>	\$72.48	\$160.00	\$0.00	\$0.00	\$232.48
WM2	31016	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$204.45	\$975.00	\$0.00	\$0.00	\$1,179.45
WM2	30568	Signage	Completed	5/12/2014	replace stop sign.sign damaged	4	<input type="checkbox"/>	\$28.65	\$2.90	\$0.00	\$0.00	\$31.55
Sum								\$914.12	\$2,106.15	\$166.47	\$0.00	\$3,186.74

Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30293	Blading / Pulling Shoulders	Completed	4/8/2014	Ruts and rocks in road and ditches	4	<input type="checkbox"/>	\$205.22	\$282.24	\$0.00	\$0.00	\$487.46
Sum								\$205.22	\$282.24	\$0.00	\$0.00	\$487.46



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29922	Mowing/Weed Control	Completed	10/7/2014	Seasonal mowing	4	<input type="checkbox"/>	\$133.52	\$391.73	\$0.00	\$0.00	\$525.25
EM1	29833	Patching (Pothole Patching)	Completed	1/30/2014	needs pothole patch	4	<input type="checkbox"/>	\$597.92	\$1,800.00	\$266.00	\$0.00	\$2,663.92
EM1	30904	Patching (Pothole Patching)	Completed	7/8/2014	Needs potholes patched	4	<input type="checkbox"/>	\$416.88	\$30.60	\$399.00	\$0.00	\$846.48
EM1	31583	Patching (Pothole Patching)	Completed	4/14/2015	potholes need fixed.	4	<input type="checkbox"/>	\$126.22	\$2.55	\$82.82	\$0.00	\$211.59
EM2	32218	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$406.23	\$406.23
Sum								\$1,274.54	\$2,224.88	\$747.82	\$406.23	\$4,653.47

Road BLACK BEAR TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30643	Signage	Completed	6/18/2014	Install new private road sign	4	<input type="checkbox"/>	\$229.20	\$185.60	\$7.55	\$0.00	\$422.35
Sum								\$229.20	\$185.60	\$7.55	\$0.00	\$422.35

Road BLACK CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30623	Blading / Pulling Shoulders	Completed	5/29/2014	spring blading	4	<input type="checkbox"/>	\$2,174.02	\$1,549.02	\$0.00	\$0.00	\$3,723.04
EM1	30334	Dust Control/Soil Stabilization	Completed	5/29/2014	Mag for season	4	<input type="checkbox"/>	\$2,812.53	\$3,627.13	\$8,327.10	\$0.00	\$14,766.76
EM1	31558	Mowing/Weed Control	Completed	10/22/2014	Seasonal mowing	4	<input type="checkbox"/>	\$257.70	\$456.30	\$0.00	\$0.00	\$714.00
EM5	30642	Signage	Completed	6/25/2014	Install new private road sign.	4	<input type="checkbox"/>	\$200.55	\$218.95	\$7.55	\$0.00	\$427.05
EM5	31754	Signage	Completed	11/25/2014	Install yeild sign only .Has benn G.p.s new # 27099	4	<input type="checkbox"/>	\$26.84	\$87.50	\$26.37	\$0.00	\$140.71
Sum								\$5,471.64	\$5,938.90	\$8,361.02	\$0.00	\$19,771.56



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31548	Bridge Repair & Maintenance	Completed	10/2/2014	Bridge has holes developing on west edge of deck.	4	<input type="checkbox"/>	\$543.95	\$104.56	\$140.85	\$0.00	\$789.36
EM1	29923	Mowing/Weed Control	Completed	10/7/2014	Seasonal mowing	4	<input type="checkbox"/>	\$108.49	\$340.00	\$0.00	\$0.00	\$448.49
EM1	30022	Patching (Pothole Patching)	Completed	2/27/2014	needs potholes patched	4	<input type="checkbox"/>	\$54.51	\$4.08	\$26.60	\$0.00	\$85.19
EM1	30875	Patching (Pothole Patching)	Completed	6/30/2014	Needs potholes patched	4	<input type="checkbox"/>	\$57.50	\$12.75	\$66.50	\$0.00	\$136.75
Sum								\$764.44	\$461.39	\$233.95	\$0.00	\$1,459.78

Road BOSTWICK PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30676	Blading / Pulling Shoulders	Completed	6/10/2014	Blading / Pulling Shoulders	4	<input type="checkbox"/>	\$3,143.62	\$3,841.50	\$0.00	\$0.00	\$6,985.12
EM5	30999	Blading / Pulling Shoulders	Completed	10/8/2014	spring blading	4	<input type="checkbox"/>	\$505.82	\$843.00	\$0.00	\$0.00	\$1,348.82
EM5	30329	Dust Control/Soil Stabilization	Completed	6/9/2014	Mag for season	4	<input type="checkbox"/>	\$2,621.91	\$3,619.57	\$13,847.34	\$0.00	\$20,088.82
EM5	31569	Misc. - R&B Related	Completed	10/8/2014	Flooding has blocked road and plugged culvert	4	<input type="checkbox"/>	\$342.65	\$224.91	\$0.00	\$0.00	\$567.56
EM5	31053	Mowing/Weed Control	Completed	9/25/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$100.14	\$300.00	\$0.00	\$0.00	\$400.14
Sum								\$6,714.14	\$8,828.98	\$13,847.34	\$0.00	\$29,390.46

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31257	Blading / Pulling Shoulders	Completed	8/28/2014	Seasonal blading	4	<input type="checkbox"/>	\$2,604.83	\$4,080.29	\$0.00	\$0.00	\$6,685.12



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30899	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/19/2014	Tree limbs are hitting campers.	4	<input checked="" type="checkbox"/>	\$1,420.33	\$652.02	\$0.00	\$0.00	\$2,072.35
EM5	31041	Ditches/Drainage/Sp oil	Completed	11/20/2014	Culvert needs ends exposed and jetted. Also need to clean bar-ditch - standing spring water.	4	<input type="checkbox"/>	\$1,152.11	\$297.80	\$0.00	\$0.00	\$1,449.91
EM5	29480	Gravel Resurfacing	Completed	9/22/2014	Need to gravel another 1.5 mi. per trade agreement with Ouray County.	4	<input type="checkbox"/>	\$14,371.23	\$19,877.39	\$8,286.96	\$0.00	\$42,535.58
EM5	30105	Misc. - Non R&B Related	Completed	3/18/2014	Adopt a highway group picked up trash and bagged it.	4	<input type="checkbox"/>	\$96.71	\$14.28	\$0.00	\$0.00	\$110.99
EM5	29924	Mowing/Weed Control	Completed	9/24/2014	Seasonal mowing	4	<input type="checkbox"/>	\$200.28	\$602.04	\$0.00	\$0.00	\$802.32
EM5	31224	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,493.12	\$1,493.12
EM5	32201	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$681.12	\$681.12
EM5	31608	Signage	Completed	10/21/2014	Relocate and upgrade speed limit sign.	4	<input type="checkbox"/>	\$62.69	\$45.00	\$0.00	\$0.00	\$107.69
EM5	31610	Signage	Completed	10/21/2014	Delete signs	4	<input type="checkbox"/>	\$20.90	\$2.50	\$0.00	\$0.00	\$23.40
EM5	31669	Signage	Completed	11/4/2014	Delete chevron signs	4	<input type="checkbox"/>	\$268.40	\$37.50	\$0.00	\$0.00	\$305.90
EM5	31670	Signage	Completed	11/4/2014	Install new chevron signs and posts.	4	<input type="checkbox"/>	\$214.72	\$90.00	\$342.04	\$0.00	\$646.76
EM5	30660	Snow Plowing and Sanding	Completed	5/29/2014	Open snow removal to lakes	4	<input type="checkbox"/>	\$1,437.95	\$683.50	\$0.00	\$0.00	\$2,121.45
EM5	30359	Patching (Pothole Patching)	Completed	4/14/2015	Pothole Patching	4	<input type="checkbox"/>	\$83.18	\$21.42	\$66.50	\$0.00	\$171.10
EM5	30670	Patching (Pothole Patching)	Completed	5/29/2014	Needs pothole patched	4	<input type="checkbox"/>	\$208.28	\$26.25	\$199.50	\$0.00	\$434.03
EM5	31398	Patching (Pothole Patching)	Completed	9/9/2014	potholes need fixed.	4	<input type="checkbox"/>	\$65.61	\$11.25	\$69.02	\$0.00	\$145.88



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$22,207.21	\$26,441.24	\$8,964.02	\$2,174.24	\$59,786.71

Road C37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31238	Ditches/Drainage/Sp oil	Completed	9/8/2014	Flooding has plugged several culverts and ditches	4	<input type="checkbox"/>	\$247.83	\$38.76	\$41.44	\$0.00	\$328.03
EM1	31794	Signage	Completed	12/10/2014	Upgrade and relocate no winter maint sign and Montrose CTY Boundy sign and post.	4	<input type="checkbox"/>	\$401.94	\$80.70	\$76.40	\$0.00	\$559.04
Sum								\$649.77	\$119.46	\$117.84	\$0.00	\$887.07

Road C77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29964	Signage	Completed	6/18/2014	Install new seasonal winter road closure sign on C77 Rd (directed by BOCC)	4	<input type="checkbox"/>	\$225.05	\$72.85	\$38.91	\$0.00	\$336.81
Sum								\$225.05	\$72.85	\$38.91	\$0.00	\$336.81

Road C81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31301	Blading / Pulling Shoulders	Completed	9/8/2014	Seasonal blading	4	<input type="checkbox"/>	\$77.02	\$99.00	\$0.00	\$0.00	\$176.02
Sum								\$77.02	\$99.00	\$0.00	\$0.00	\$176.02

Road CABIN BENCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31446	Blading / Pulling Shoulders	Completed	10/6/2014	Seasonal blading	4	<input type="checkbox"/>	\$1,918.84	\$2,426.73	\$0.00	\$0.00	\$4,345.57



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road CABIN BENCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,918.84	\$2,426.73	\$0.00	\$0.00	\$4,345.57

Road CACTUS TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30644	Signage	Completed	8/20/2014	Install new private road sign.	4	<input type="checkbox"/>	\$71.18	\$17.40	\$7.55	\$0.00	\$96.13
Sum								\$71.18	\$17.40	\$7.55	\$0.00	\$96.13

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29949	Blading / Pulling Shoulders	Completed	3/18/2014	spring blading	4	<input type="checkbox"/>	\$113.20	\$152.75	\$0.00	\$0.00	\$265.95
EM1	31613	Blading / Pulling Shoulders	Completed	10/21/2014	Needs bladed	4	<input type="checkbox"/>	\$46.89	\$76.50	\$0.00	\$0.00	\$123.39
EM1	31541	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/14/2015	Limbs hanging low on road .Need to cut-back. Hitting school buses.	4	<input checked="" type="checkbox"/>	\$245.27	\$85.97	\$0.00	\$0.00	\$331.24
EM1	30679	Chip Sealing	Completed	7/29/2014	3/8 chip seal	4	<input type="checkbox"/>	\$2,699.26	\$2,314.10	\$0.00	\$15,774.25	\$20,787.61
EM1	30682	Chip Sealing	Completed	7/29/2014	3/8 chip seal	4	<input type="checkbox"/>	\$840.31	\$542.23	\$0.00	\$2,656.06	\$4,038.60
EM1	29925	Mowing/Weed Control	Completed	10/6/2014	Seasonal mowing	4	<input type="checkbox"/>	\$139.05	\$424.23	\$0.00	\$0.00	\$563.28
EM1	29926	Mowing/Weed Control	Completed	10/8/2014	Seasonal mowing	4	<input type="checkbox"/>	\$62.59	\$202.50	\$0.00	\$0.00	\$265.09
EM1	29927	Mowing/Weed Control	Completed	10/8/2014	Seasonal mowing	4	<input type="checkbox"/>	\$183.59	\$572.24	\$0.00	\$0.00	\$755.83
EM1	31054	Mowing/Weed Control	Completed	10/2/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
EM1	31823	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,407.65	\$1,407.65
EM1	31869	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,407.65	\$1,407.65



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31013	Patching (Blade Patching)	Completed	7/14/2014	Have several areas need fixed before chipseal	4	<input type="checkbox"/>	\$1,543.58	\$995.19	\$48.60	\$4,687.47	\$7,274.84
EM1	31266	Patching (Blade Patching)	Completed	9/25/2014	Have a couple sink areas developed.in intersection of 6200 rd.	4	<input type="checkbox"/>	\$901.78	\$869.58	\$119.69	\$4,432.32	\$6,323.36
EM1	30021	Patching (Pothole Patching)	Completed	2/27/2014	needs potholes patched	4	<input type="checkbox"/>	\$54.51	\$2.04	\$26.60	\$0.00	\$83.15
EM1	30896	Patching (Pothole Patching)	Completed	6/26/2014	Needs potholes patched	4	<input type="checkbox"/>	\$28.75	\$7.14	\$26.60	\$0.00	\$62.49
EM1	30926	Patching (Pothole Patching)	Completed	7/14/2014	Needs potholes patched	4	<input type="checkbox"/>	\$100.63	\$19.89	\$79.80	\$0.00	\$200.32
EM1	31468	Patching (Pothole Patching)	Completed	9/17/2014	Needs some holes patched	4	<input type="checkbox"/>	\$132.69	\$20.16	\$69.02	\$0.00	\$221.87
Sum								\$7,108.78	\$6,334.52	\$370.31	\$30,365.40	\$44,179.00

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30155	Bridge Repair & Maintenance	Completed	3/20/2014	clear brush and debree from bridge and guard rail	4	<input type="checkbox"/>	\$78.03	\$66.55	\$0.00	\$0.00	\$144.58
WM2	30144	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/20/2014	clear brush and debree from bridge and guardrail	4	<input type="checkbox"/>	\$211.20	\$110.28	\$0.00	\$0.00	\$321.48
WM2	30767	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/18/2014	trees over hanging rd	4	<input type="checkbox"/>	\$608.92	\$497.22	\$0.00	\$0.00	\$1,106.14
WM2	31403	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/12/2014	Cut back tree limbs that are hitting trucks.	4	<input type="checkbox"/>	\$167.12	\$10.20	\$0.00	\$0.00	\$177.32
WM2	31749	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/3/2014	Trees blocking stop sign.	4	<input type="checkbox"/>	\$154.71	\$5.10	\$0.00	\$0.00	\$159.81



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30557	Culverts	Completed	6/4/2014	plugged drainage culverts	4	<input type="checkbox"/>	\$853.14	\$252.29	\$0.00	\$0.00	\$1,105.43
WM2	30587	Culverts	Completed	8/21/2014	Land owner filled in drainage ditch plugging culvert inlet	4	<input type="checkbox"/>	\$781.24	\$350.30	\$190.15	\$0.00	\$1,321.69
WM2	30145	Equipment Relocation	Completed	3/20/2014	spring set up	4	<input type="checkbox"/>	\$366.04	\$585.00	\$0.00	\$0.00	\$951.04
WM2	30838	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$46,496.43	\$830.00	\$0.00	\$0.00	\$47,326.43
WM2	31392	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,018.24	\$5,018.24
WM2	31249	Signage	Completed	8/21/2014	Replace post and sign. It is broken off at the base and is missing. It is a intersection 4-way.	4	<input type="checkbox"/>	\$56.42	\$6.63	\$40.23	\$0.00	\$103.28
WM2	30247	Patching (Pothole Patching)	Completed	4/2/2014	pot holes	4	<input type="checkbox"/>	\$690.24	\$91.42	\$276.00	\$0.00	\$1,057.66
WM2	30434	Patching (Pothole Patching)	Completed	4/22/2014	pot holes in Entersection	4	<input type="checkbox"/>	\$311.28	\$60.20	\$138.00	\$0.00	\$509.48
WM3	31114	Base and Sub-base Preparation	Completed	7/30/2014	Penetrometer testing being done to chek subbase. MC will furnish traffic control.	4	<input type="checkbox"/>	\$391.88	\$20.91	\$0.00	\$450.00	\$862.79
WM3	30258	Culverts	Completed	4/8/2014	hole in shoulder of rd /culvert failure	4	<input type="checkbox"/>	\$1,811.86	\$927.67	\$311.30	\$0.00	\$3,050.83
WM3	31724	Misc. - R&B Related	Completed	11/25/2014	Mill down high spots in the asphalt.	4	<input type="checkbox"/>	\$747.54	\$229.50	\$0.00	\$0.00	\$977.04
WM3	31393	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,439.92	\$1,439.92
WM3	29871	Patching (Pothole Patching)	Completed	3/6/2014	Patch potholes as needed.	4	<input type="checkbox"/>	\$860.80	\$513.19	\$860.50	\$13.50	\$2,247.99
Sum								\$54,586.83	\$4,556.46	\$1,816.18	\$6,921.66	\$67,881.13



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road CC17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31009	Blading / Pulling Shoulders	Completed	7/28/2014	wash outs and ruts	4	<input type="checkbox"/>	\$129.48	\$170.25	\$0.00	\$0.00	\$299.73
Sum								\$129.48	\$170.25	\$0.00	\$0.00	\$299.73

Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30299	Blading / Pulling Shoulders	Completed	4/8/2014	ruts in road	4	<input type="checkbox"/>	\$54.48	\$90.00	\$0.00	\$0.00	\$144.48
Sum								\$54.48	\$90.00	\$0.00	\$0.00	\$144.48

Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30300	Blading / Pulling Shoulders	Completed	4/8/2014	ruts and wash outs in road and ditches	4	<input type="checkbox"/>	\$54.48	\$90.00	\$0.00	\$0.00	\$144.48
Sum								\$54.48	\$90.00	\$0.00	\$0.00	\$144.48

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29928	Mowing/Weed Control	Completed	10/2/2014	Seasonal mowing	4	<input type="checkbox"/>	\$244.62	\$670.00	\$0.00	\$0.00	\$914.62
EM1	29977	Patching (Blade Patching)	Completed	9/25/2014	Have a couple sink areas developed.in roadway.	4	<input type="checkbox"/>	\$660.69	\$734.74	\$13.04	\$2,211.30	\$3,619.76
EM1	31636	Patching (Pothole Patching)	Completed	10/27/2014	Needs pothole patched on asphalt approach	4	<input type="checkbox"/>	\$122.26	\$2.55	\$27.61	\$0.00	\$152.42
Sum								\$1,027.57	\$1,407.29	\$40.64	\$2,211.30	\$4,686.80



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30908	Asphalt Paving	Completed	9/8/2014	Asphalt Overlay Needed	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$339,901.60	\$339,901.60
EM3	31170	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/7/2014	brushing and trimming	4	<input type="checkbox"/>	\$1,073.58	\$63.46	\$0.00	\$0.00	\$1,137.04
EM3	31104	Paint Striping	Completed	7/23/2014	Road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,893.04	\$2,893.04
EM3	30605	Signage	Completed	6/25/2014	Delete Adopt aroad signs.	4	<input type="checkbox"/>	\$110.26	\$5.80	\$0.00	\$0.00	\$116.06
EM3	29837	Technical Support	Completed	9/8/2014	Design work prior to Asphalt Overlay	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,747.91	\$5,747.91
EM3	30757	Technical Support	Completed	9/8/2014	Construction Materials Testing for project	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,459.00	\$1,459.00
EM3	30759	Technical Support	Completed	8/6/2014	Field Support Services - Thoe	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,834.00	\$3,834.00
EM4	30686	Base and Sub-base Preparation	Completed	6/20/2014	needs to dig out soft spot in road and fix it	4	<input type="checkbox"/>	\$5,856.80	\$2,441.76	\$526.62	\$0.00	\$8,825.18
EM4	31851	Blading / Pulling Shoulders	Completed	1/8/2015	Deep drop-off on edge of asphalt.	4	<input checked="" type="checkbox"/>	\$1,140.85	\$645.00	\$336.96	\$0.00	\$2,122.81
EM4	29847	Culverts	Completed	4/29/2014	Replace and relocate culvert out of intersection of Willow Rd.	4	<input type="checkbox"/>	\$9,434.86	\$2,400.00	\$1,507.98	\$3,231.54	\$16,574.38
EM4	30170	Culverts	Completed	4/29/2014	Culvert needs replaced	4	<input type="checkbox"/>	\$2,599.84	\$819.16	\$490.74	\$840.00	\$4,749.74
EM4	30241	Culverts	Completed	4/28/2014	install storm drain box	4	<input type="checkbox"/>	\$2,875.44	\$782.04	\$311.90	\$1,129.17	\$5,098.55
EM4	16106	Ditches/Drainage/Sp oil	Completed	5/28/2014	clean road drainage	4	<input type="checkbox"/>	\$9,757.84	\$5,386.95	\$203.58	\$0.00	\$15,348.37
EM4	30551	Misc. - Non R&B Related	Completed	5/22/2014	trash pick up	3	<input type="checkbox"/>	\$87.54	\$13.50	\$0.00	\$0.00	\$101.04
EM4	30983	Mowing/Weed Control	Completed	9/15/2014	Seasonal mowing	4	<input type="checkbox"/>	\$116.83	\$370.00	\$0.00	\$0.00	\$486.83
EM4	30002	Patching (Pothole Patching)	Completed	11/12/2014	Needs pothole patched	4	<input type="checkbox"/>	\$277.25	\$10.71	\$102.27	\$0.00	\$390.23



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$33,331.08	\$12,938.38	\$3,480.05	\$359,036.26	\$408,785.77

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31111	Paint Striping	Completed	7/29/2014	Road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$480.08	\$480.08
EM2	31154	Blading / Pulling Shoulders	Completed	8/6/2014	Needs bladed	4	<input type="checkbox"/>	\$91.57	\$110.51	\$0.00	\$0.00	\$202.08
EM3	30949	Mowing/Weed Control	Completed	7/8/2014	Seasonal mowing	4	<input type="checkbox"/>	\$23.06	\$82.50	\$0.00	\$0.00	\$105.56
Sum								\$114.63	\$193.01	\$0.00	\$480.08	\$787.72

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28080	Blading / Pulling Shoulders	Completed	7/16/2014	spring blading	4	<input type="checkbox"/>	\$8,019.96	\$9,328.18	\$0.00	\$0.00	\$17,348.14
EM5	31625	Blading / Pulling Shoulders	Completed	10/27/2014	Needs bladed	4	<input type="checkbox"/>	\$935.16	\$1,568.09	\$0.00	\$0.00	\$2,503.25
EM5	31145	Bridge Repair & Maintenance	Completed	9/8/2014	Bridge has developed a few holes on edge of bridge-deck..	4	<input type="checkbox"/>	\$1,173.14	\$308.60	\$169.40	\$45.60	\$1,696.74
EM5	31563	Bridge Repair & Maintenance	Completed	4/16/2015	Outside faces of bridge gerters are starting to rust.	4	<input type="checkbox"/>	\$1,131.22	\$207.93	\$0.00	\$105.41	\$1,444.56
EM5	29959	Ditches/Drainage/Sp oil	Completed	2/26/2014	Snow run-off is flooding roadway.	4	<input type="checkbox"/>	\$452.37	\$129.56	\$0.00	\$0.00	\$581.93
EM5	31019	Ditches/Drainage/Sp oil	Completed	8/11/2014	Flooding lower 1 & 1/2 mile of rd	3	<input type="checkbox"/>	\$3,532.12	\$3,455.85	\$687.60	\$0.00	\$7,675.57
EM5	30330	Dust Control/Soil Stablization	Completed	7/14/2014	Mag for season	4	<input type="checkbox"/>	\$7,229.22	\$9,040.20	\$32,888.72	\$0.00	\$49,158.14
EM5	29229	Gravel Resurfacing	Completed	6/25/2014	Needs regreaveled	4	<input type="checkbox"/>	\$9,522.89	\$13,988.82	\$18,431.52	\$0.00	\$41,943.23



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31312	Signage	Completed	8/28/2014	Install new ,upgrade and relocate signs and posts.	4	<input type="checkbox"/>	\$158.03	\$47.50	\$80.48	\$0.00	\$286.01
EM5	31314	Signage	Completed	8/28/2014	Delete signs.	4	<input type="checkbox"/>	\$28.65	\$3.75	\$0.00	\$0.00	\$32.40
EM5	28933	Snow Plowing and Sanding	Completed	4/30/2014	Snow removal Gunnison county portion per agreement	4	<input type="checkbox"/>	\$1,192.34	\$1,559.37	\$0.00	\$0.00	\$2,751.71
EM5	31090	Snow Plowing and Sanding	Completed	3/5/2015	Snow removal Gunnison Cnty. per agreement	4	<input type="checkbox"/>	\$431.34	\$575.94	\$0.00	\$0.00	\$1,007.28
Sum								\$33,806.43	\$40,213.79	\$52,257.72	\$151.01	\$126,428.94

Road CLEAR FORK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31300	Blading / Pulling Shoulders	Completed	9/30/2014	Seasonal blading	4	<input type="checkbox"/>	\$1,829.55	\$1,230.60	\$0.00	\$0.00	\$3,060.15
EM1	31422	Ditches/Drainage/Sp oil	Completed	9/15/2014	Several ditches and culvert ends need cleaned.	4	<input type="checkbox"/>	\$234.96	\$120.00	\$0.00	\$0.00	\$354.96
Sum								\$2,064.51	\$1,350.60	\$0.00	\$0.00	\$3,415.11

Road COFFMAN LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30361	Mowing/Weed Control	Completed	8/11/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
EM1	30136	Patching (Pothole Patching)	Completed	3/18/2014	Needs pothole patched	4	<input type="checkbox"/>	\$438.72	\$40.80	\$532.00	\$0.00	\$1,011.52
EM1	31015	Patching (Pothole Patching)	Completed	7/23/2014	Has several potholes	4	<input type="checkbox"/>	\$28.75	\$6.12	\$26.60	\$0.00	\$61.47
EM1	31594	Patching (Pothole Patching)	Completed	10/28/2014	Needs pothole patched	4	<input type="checkbox"/>	\$640.16	\$116.52	\$276.08	\$0.00	\$1,032.76
Sum								\$1,124.32	\$213.44	\$834.68	\$0.00	\$2,172.44



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road COLINA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30362	Mowing/Weed Control	Completed	9/15/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29983	Blading / Pulling Shoulders	Completed	4/3/2014	spring blading	4	<input type="checkbox"/>	\$314.64	\$315.00	\$0.00	\$0.00	\$629.64
EM1	30710	Blading / Pulling Shoulders	Completed	9/30/2014	Spring blading	4	<input type="checkbox"/>	\$713.99	\$1,039.38	\$0.00	\$0.00	\$1,753.37
EM1	31624	Blading / Pulling Shoulders	Completed	10/28/2014	Needs bladed	4	<input type="checkbox"/>	\$266.96	\$421.50	\$0.00	\$0.00	\$688.46
EM1	31740	Blading / Pulling Shoulders	Completed	11/25/2014	Road is getting rough.	4	<input type="checkbox"/>	\$937.19	\$1,132.65	\$0.00	\$0.00	\$2,069.84
EM1	27938	Culverts	Completed	1/29/2014	culvert plugged water running over rd	4	<input checked="" type="checkbox"/>	\$202.29	\$110.09	\$0.00	\$0.00	\$312.38
EM1	29864	Culverts	Completed	11/26/2014	end of culvert torn and rusted out	4	<input type="checkbox"/>	\$2,075.99	\$565.22	\$441.79	\$0.00	\$3,083.00
EM1	30748	Culverts	Completed	11/24/2014	culvert needs jetting - Driveway culvert	4	<input checked="" type="checkbox"/>	\$556.91	\$230.46	\$106.88	\$0.00	\$894.25
EM1	27922	Ditches/Drainage/Sp oil	Completed	3/18/2014	Ditch is silted-in and full of cattails.	4	<input type="checkbox"/>	\$1,610.39	\$1,439.01	\$0.00	\$0.00	\$3,049.40
EM1	31667	Ditches/Drainage/Sp oil	Completed	11/3/2014	mud slide	4	<input checked="" type="checkbox"/>	\$167.83	\$109.28	\$0.00	\$0.00	\$277.11
EM1	30205	Dust Control/Soil Stabilization	Completed	4/8/2014	Mag for season	4	<input type="checkbox"/>	\$651.58	\$994.50	\$3,181.76	\$0.00	\$4,827.84
EM1	30363	Mowing/Weed Control	Completed	10/6/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$87.14	\$199.23	\$0.00	\$0.00	\$286.37
EM1	31055	Mowing/Weed Control	Completed	8/11/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$58.42	\$175.00	\$0.00	\$0.00	\$233.42



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30099	Signage	Completed	4/22/2014	Upgrade sign and post.	4	<input type="checkbox"/>	\$55.13	\$37.00	\$47.47	\$0.00	\$139.60
Sum								\$7,698.45	\$6,768.32	\$3,777.90	\$0.00	\$18,244.66

Road COUNTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30364	Mowing/Weed Control	Completed	9/10/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$41.73	\$100.00	\$0.00	\$0.00	\$141.73
Sum								\$41.73	\$100.00	\$0.00	\$0.00	\$141.73

Road COUNTY ROAD 24

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30550	Blading / Pulling Shoulders	Completed	7/14/2014	Spring blading	4	<input type="checkbox"/>	\$67.02	\$82.00	\$0.00	\$0.00	\$149.02
Sum								\$67.02	\$82.00	\$0.00	\$0.00	\$149.02

Road COUNTY ROAD AA40

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30602	Dust Control/Soil Stabilization	Completed	6/4/2014	dust / Seasonal brine application	4	<input type="checkbox"/>	\$297.55	\$402.50	\$0.00	\$0.00	\$700.05
WM3	30867	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$70.48	\$102.50	\$0.00	\$0.00	\$172.98
Sum								\$368.03	\$505.00	\$0.00	\$0.00	\$873.03

Road DALES RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31476	Mowing/Weed Control	Completed	9/18/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30066	Blading / Pulling Shoulders	Completed	8/14/2014	spring blading	4	<input type="checkbox"/>	\$73.30	\$157.50	\$0.00	\$0.00	\$230.80
EM1	30067	Blading / Pulling Shoulders	Completed	8/14/2014	spring blading	4	<input type="checkbox"/>	\$88.72	\$165.00	\$0.00	\$0.00	\$253.72
EM1	30068	Blading / Pulling Shoulders	Completed	8/14/2014	spring blading	4	<input type="checkbox"/>	\$117.66	\$210.00	\$0.00	\$0.00	\$327.66
EM1	30073	Blading / Pulling Shoulders	Completed	3/26/2014	spring blading	4	<input type="checkbox"/>	\$381.60	\$350.71	\$0.00	\$0.00	\$732.31
EM1	31135	Blading / Pulling Shoulders	Completed	7/30/2014	Getting rough	4	<input type="checkbox"/>	\$273.01	\$423.16	\$0.00	\$0.00	\$696.17
EM1	31620	Blading / Pulling Shoulders	Completed	10/22/2014	Needs bladed	4	<input type="checkbox"/>	\$334.00	\$360.00	\$0.00	\$0.00	\$694.00
EM1	30677	Chip Sealing	Completed	7/29/2014	3/8 chip seal	4	<input type="checkbox"/>	\$1,330.20	\$1,017.91	\$536.22	\$3,889.05	\$6,773.38
EM1	30018	Ditches/Drainage/Sp oil	Completed	11/19/2014	Water is ponding in corner at mailboxes.	4	<input checked="" type="checkbox"/>	\$2,328.74	\$995.23	\$533.78	\$0.00	\$3,857.75
EM1	30365	Mowing/Weed Control	Completed	10/6/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$153.90	\$376.73	\$0.00	\$0.00	\$530.63
EM1	31056	Mowing/Weed Control	Completed	10/8/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$58.42	\$175.00	\$0.00	\$0.00	\$233.42
EM1	31057	Mowing/Weed Control	Completed	8/20/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
EM1	31058	Mowing/Weed Control	Completed	8/25/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
EM1	30019	Patching (Pothole Patching)	Completed	2/26/2014	needs potholes patched	4	<input type="checkbox"/>	\$54.51	\$6.63	\$26.60	\$0.00	\$87.74
EM1	31471	Patching (Pothole Patching)	Completed	10/28/2014	Needs patched	4	<input type="checkbox"/>	\$60.71	\$10.20	\$27.61	\$0.00	\$98.52
EM1	31582	Patching (Pothole Patching)	Completed	4/14/2015	potholes need fixed.	4	<input type="checkbox"/>	\$56.09	\$1.53	\$207.06	\$0.00	\$264.68
EM2	31729	Paint Striping	Completed	10/31/2014	road painted by stripe a lot	4	<input type="checkbox"/>	\$95.34	\$43.50	\$0.00	\$287.63	\$426.47



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30044	Signage	Completed	4/14/2015	Upgrade signs and post.	4	<input type="checkbox"/>	\$64.67	\$22.12	\$42.84	\$0.00	\$129.63
Sum								\$5,495.89	\$4,390.22	\$1,374.11	\$4,176.68	\$15,436.89

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31059	Mowing/Weed Control	Completed	10/8/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
Sum								\$16.69	\$50.00	\$0.00	\$0.00	\$66.69

Road DAVE WOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30713	Blading / Pulling Shoulders	Completed	10/30/2014	Spring blading	4	<input type="checkbox"/>	\$9,878.10	\$12,182.76	\$0.00	\$0.00	\$22,060.86
EM4	31508	Cattleguards & Gates	Completed	9/23/2014	repair cattle guard	4	<input type="checkbox"/>	\$329.89	\$0.00	\$0.00	\$388.55	\$718.44
EM4	30314	Dust Control/Soil Stabilization	Completed	6/25/2014	Mag for season	4	<input type="checkbox"/>	\$1,671.06	\$2,165.11	\$8,392.54	\$0.00	\$12,228.70
EM4	30315	Dust Control/Soil Stabilization	Completed	6/25/2014	Mag for season	4	<input type="checkbox"/>	\$4,210.77	\$6,312.17	\$20,650.22	\$0.00	\$31,173.16
EM4	30333	Dust Control/Soil Stabilization	Completed	6/26/2014	Mag for season	4	<input type="checkbox"/>	\$2,473.56	\$3,168.26	\$10,371.36	\$0.00	\$16,013.18
EM4	31337	Dust Control/Soil Stabilization	Completed	9/3/2014	Need to add another 1/2 shot to help hold to F.S. line and some of the corners above.	4	<input type="checkbox"/>	\$1,664.94	\$1,712.42	\$6,566.72	\$0.00	\$9,944.08
EM4	29369	Gravel Resurfacing	Completed	9/26/2013	Need to re-gravel surface.	4	<input type="checkbox"/>	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00
EM4	30761	Gravel Resurfacing	Completed	6/11/2014	Need to re-gravel surface.	4	<input type="checkbox"/>	\$77.63	\$112.50	\$37.44	\$0.00	\$227.57
EM4	30743	Mowing/Weed Control	Completed	9/8/2014	Seasonal mowing	4	<input type="checkbox"/>	\$50.07	\$165.00	\$0.00	\$0.00	\$215.07



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road DAVE WOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30986	Mowing/Weed Control	Completed	7/23/2014	Seasonal mowing	4	<input type="checkbox"/>	\$76.85	\$275.00	\$0.00	\$0.00	\$351.85
EM4	31201	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,934.16	\$4,934.16
EM4	30357	Signage	Completed	4/15/2014	Install private road signs.	4	<input type="checkbox"/>	\$80.00	\$29.00	\$22.65	\$0.00	\$131.65
EM4	30651	Signage	Completed	9/25/2014	Delete sign .	4	<input type="checkbox"/>	\$12.79	\$23.46	\$0.00	\$0.00	\$36.25
Sum								\$20,593.64	\$26,145.68	\$46,040.93	\$5,322.71	\$98,102.96

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29918	Blading / Pulling Shoulders	Completed	11/19/2014	Road is getting rough.	4	<input type="checkbox"/>	\$360.08	\$417.75	\$0.00	\$0.00	\$777.83
EM1	29994	Blading / Pulling Shoulders	Completed	2/26/2014	spring blading	4	<input type="checkbox"/>	\$447.35	\$450.00	\$0.00	\$0.00	\$897.35
EM1	30308	Blading / Pulling Shoulders	Completed	4/7/2014	Prep for mag	4	<input type="checkbox"/>	\$231.06	\$262.00	\$0.00	\$0.00	\$493.06
EM1	31149	Blading / Pulling Shoulders	Completed	8/13/2014	Road is getting rough.	4	<input type="checkbox"/>	\$102.72	\$180.00	\$0.00	\$0.00	\$282.72
EM1	30684	Chip Sealing	Completed	7/8/2014	3/8 chip seal	4	<input type="checkbox"/>	\$70.20	\$101.02	\$0.00	\$0.00	\$171.22
EM1	28278	Crack Sealing	Completed	3/24/2014	needs crack seal	4	<input type="checkbox"/>	\$574.41	\$113.87	\$73.44	\$0.00	\$761.72
EM1	30215	Dust Control/Soil Stabilization	Completed	4/24/2014	Mag for season	4	<input type="checkbox"/>	\$206.88	\$346.00	\$1,371.20	\$0.00	\$1,924.08
EM1	30366	Mowing/Weed Control	Completed	10/14/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$150.21	\$410.96	\$0.00	\$0.00	\$561.17
EM1	31060	Mowing/Weed Control	Completed	10/14/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$41.73	\$125.00	\$0.00	\$0.00	\$166.73
EM2	30047	Signage	Completed	2/28/2014	Upgrade signs and post.	4	<input type="checkbox"/>	\$43.11	\$17.02	\$26.62	\$0.00	\$86.75
Sum								\$2,227.74	\$2,423.62	\$1,471.26	\$0.00	\$6,122.62



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31784	Cattleguards & Gates	Completed	12/22/2014	Cattleguards need cleaned.	4	<input type="checkbox"/>	\$354.12	\$69.10	\$0.00	\$0.00	\$423.22
WM2	30148	Blading / Pulling Shoulders	Completed	3/20/2014	Blade and spot gravel	4	<input type="checkbox"/>	\$24.02	\$67.50	\$0.00	\$0.00	\$91.52
WM2	31738	Blading / Pulling Shoulders	Completed	11/25/2014	Blade wash boards.	4	<input type="checkbox"/>	\$136.20	\$250.00	\$0.00	\$0.00	\$386.20
WM2	30574	Culverts	Completed	6/4/2014	plugged culverts	4	<input type="checkbox"/>	\$63.74	\$25.59	\$0.00	\$0.00	\$89.33
WM2	30585	Culverts	Completed	8/21/2014	plugged concrete culvert	4	<input type="checkbox"/>	\$1,928.97	\$778.56	\$0.00	\$0.00	\$2,707.53
WM2	31144	Ditches/Drainage/Sp oil	Completed	9/29/2014	clean draiage at Hwy. 97 & DD Rd. as needed.	4	<input type="checkbox"/>	\$208.79	\$93.06	\$0.00	\$0.00	\$301.85
WM2	31382	Ditches/Drainage/Sp oil	Completed	9/29/2014	Clean ditch so water will run. Bank fell off into ditch.	4	<input type="checkbox"/>	\$204.30	\$61.02	\$0.00	\$0.00	\$265.32
WM2	30539	Dust Control/Soil Stablization	Completed	5/7/2014	dust /salt brine applicatio	4	<input type="checkbox"/>	\$199.44	\$432.50	\$0.00	\$0.00	\$631.94
WM2	30839	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$393.69	\$822.50	\$0.00	\$0.00	\$1,216.19
WM2	31380	Paint Striping	Completed	8/20/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,374.38	\$1,374.38
WM2	30571	Signage	Completed	5/28/2014	relpace carsonite sign post and replace speed limit sign and post (upgrade)	4	<input type="checkbox"/>	\$400.65	\$286.60	\$60.54	\$0.00	\$747.79
WM2	30657	Signage	Completed	5/29/2014	Yield sign faded needs replaced	4	<input type="checkbox"/>	\$229.20	\$262.45	\$17.94	\$0.00	\$509.59
WM3	30306	Culverts	Completed	4/22/2014	Clean culvert and drainage.	4	<input type="checkbox"/>	\$1,024.36	\$757.89	\$0.00	\$0.00	\$1,782.25
WM3	31379	Paint Striping	Completed	8/20/2014	road needs painted	3	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,753.16	\$1,753.16
WM3	29872	Patching (Pothole Patching)	Completed	3/6/2014	Patch potholes as needed.	4	<input type="checkbox"/>	\$265.50	\$17.85	\$38.25	\$0.00	\$321.60
Sum								\$5,432.96	\$3,924.62	\$116.73	\$3,127.54	\$12,601.85



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road DD15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31504	Blading / Pulling Shoulders	Completed	1/23/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$71.78	\$110.20	\$0.00	\$0.00	\$181.98
Sum								\$71.78	\$110.20	\$0.00	\$0.00	\$181.98

Road DD16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31506	Blading / Pulling Shoulders	Completed	12/22/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$445.01	\$606.52	\$0.00	\$0.00	\$1,051.53
WM2	30006	Blading / Pulling Shoulders	Completed	7/28/2014	Blade road as needed.	4	<input type="checkbox"/>	\$78.96	\$150.00	\$0.00	\$0.00	\$228.96
Sum								\$523.97	\$756.52	\$0.00	\$0.00	\$1,280.49

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31413	Blading / Pulling Shoulders	Completed	4/2/2015	Blade road as needed.	4	<input type="checkbox"/>	\$1,200.45	\$1,590.15	\$0.00	\$0.00	\$2,790.60
WM1	31437	Culverts	Completed	10/16/2014	Culvert washout fill in around as needed to reestablish road and drainage. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$45.26	\$31.17	\$0.00	\$0.00	\$76.43
WM1	31834	Culverts	Completed	1/8/2015	Culvert smashed replace 20 feet. NO CULVERT ID'S	4	<input type="checkbox"/>	\$550.68	\$363.03	\$302.62	\$0.00	\$1,216.33
WM1	31835	Culverts	Completed	1/8/2015	Culvert ends covered establish drainage. NO CULVERT ID'S	4	<input type="checkbox"/>	\$473.37	\$345.45	\$116.28	\$0.00	\$935.10
WM1	30498	Dust Control/Soil Stabilization	Completed	5/7/2014	wash boards and dust	4	<input type="checkbox"/>	\$343.46	\$360.75	\$0.00	\$0.00	\$704.21
Sum								\$2,613.22	\$2,690.54	\$418.90	\$0.00	\$5,722.66



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road DD20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30499	Blading / Pulling Shoulders	Completed	5/7/2014	wash boards and ruts	4	<input type="checkbox"/>	\$140.61	\$195.00	\$0.00	\$0.00	\$335.61
WM1	31010	Blading / Pulling Shoulders	Completed	7/28/2014	wash outs and ruts	4	<input type="checkbox"/>	\$129.48	\$127.50	\$0.00	\$0.00	\$256.98
WM1	31694	Blading / Pulling Shoulders	Completed	11/24/2014	Blade road.	4	<input type="checkbox"/>	\$28.71	\$60.00	\$0.00	\$0.00	\$88.71
Sum								\$298.80	\$382.50	\$0.00	\$0.00	\$681.30

Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30541	Dust Control/Soil Stabilization	Completed	5/7/2014	dust /seasonal brine application	4	<input type="checkbox"/>	\$214.03	\$382.50	\$0.00	\$0.00	\$596.53
WM2	31116	Mowing/Weed Control	Completed	11/13/2014	Mow ROW as needed.	4	<input type="checkbox"/>	\$28.20	\$90.00	\$0.00	\$0.00	\$118.20
Sum								\$242.23	\$472.50	\$0.00	\$0.00	\$714.73

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30765	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/26/2014	Trees overhanging road	4	<input type="checkbox"/>	\$586.52	\$246.15	\$0.00	\$0.00	\$832.67
WM2	30039	Ditches/Drainage/Sp oil	Completed	3/7/2014	clean and reestablish drainages	4	<input type="checkbox"/>	\$248.14	\$257.60	\$0.00	\$0.00	\$505.74
WM2	31032	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$35.25	\$127.50	\$0.00	\$0.00	\$162.75
WM3	31791	Bridge Repair & Maintenance	Completed	12/22/2014	Clean delineator signs cut brush in front of the signs.	4	<input type="checkbox"/>	\$81.72	\$10.20	\$0.00	\$0.00	\$91.92
WM3	31381	Paint Striping	Completed	8/20/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$658.22	\$658.22
Sum								\$951.63	\$641.45	\$0.00	\$658.22	\$2,251.30



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30763	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/16/2014	back slope failing plugging drainage ditch	4	<input type="checkbox"/>	\$1,262.35	\$782.33	\$0.00	\$0.00	\$2,044.68
WM2	30766	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/16/2014	Trees over hanging rd	4	<input type="checkbox"/>	\$247.00	\$10.20	\$0.00	\$0.00	\$257.20
WM2	30038	Ditches/Drainage/Sp oil	Completed	3/7/2014	Clean and haul spoils	4	<input type="checkbox"/>	\$822.29	\$734.33	\$0.00	\$0.00	\$1,556.62
WM2	30674	Emergency Response	Completed	6/4/2014	Called out by MC Dispatch at 7:00 AM for rock slide on Power plant hill. Responded and remove rocks by hand.	1	<input type="checkbox"/>	\$186.29	\$12.24	\$0.00	\$0.00	\$198.53
WM2	31033	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$7.05	\$37.50	\$0.00	\$0.00	\$44.55
WM3	31530	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/16/2014	Rocks fell onto the road on Power plant hill closing one lane.	3	<input checked="" type="checkbox"/>	\$85.10	\$15.30	\$0.00	\$0.00	\$100.40
WM3	31137	Emergency Response	Completed	7/31/2014	remove rocks from rain	4	<input checked="" type="checkbox"/>	\$383.42	\$232.95	\$0.00	\$0.00	\$616.37
WM3	31390	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$811.87	\$811.87
Sum								\$2,993.49	\$1,824.85	\$0.00	\$811.87	\$5,630.21

Road DEEP GULCH TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30775	Signage	Completed	6/25/2014	Install post only.	4	<input type="checkbox"/>	\$28.65	\$87.00	\$19.99	\$0.00	\$135.64
Sum								\$28.65	\$87.00	\$19.99	\$0.00	\$135.64



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30750	Blading / Pulling Shoulders	Completed	10/20/2014	Spring blading	4	<input type="checkbox"/>	\$1,987.36	\$2,789.34	\$0.00	\$0.00	\$4,776.70
EM4	27469	Cattleguards & Gates	Completed	8/30/2012	clean cattlegaurd	4	<input type="checkbox"/>	\$140.40	\$0.00	\$0.00	\$0.00	\$140.40
EM4	30622	Snow Plowing and Sanding	Completed	5/22/2014	Open road from winter snow.	4	<input type="checkbox"/>	\$5,805.59	\$6,863.90	\$0.00	\$0.00	\$12,669.49
WM1	31596	Ditches/Drainage/Sp oil	Completed	11/6/2014	Road is holding water establish drainage as needed.	4	<input type="checkbox"/>	\$735.56	\$565.70	\$0.00	\$0.00	\$1,301.26
WM2	30925	Blading / Pulling Shoulders	Completed	10/15/2014	seasonal bladeing	4	<input type="checkbox"/>	\$14,048.12	\$12,068.89	\$0.00	\$0.00	\$26,117.01
WM2	30807	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	11/12/2014	trees and branches blown down	4	<input type="checkbox"/>	\$431.24	\$22.95	\$0.00	\$0.00	\$454.19
WM2	31552	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	10/9/2014	Rocks fallen into road blocking one lane. Clean bar ditch.	4	<input type="checkbox"/>	\$344.69	\$450.00	\$0.00	\$0.00	\$794.69
WM2	31554	Cattleguards & Gates	Completed	10/16/2014	Cattleguard replacement. Replacing 14 foot cattleguard with 24 foot.	4	<input type="checkbox"/>	\$3,237.47	\$2,502.41	\$2,310.88	\$0.00	\$8,050.76
WM2	30934	Culverts	Completed	8/21/2014	seasonal cleaning / brush and debree in culvert basins NO ID"s	4	<input type="checkbox"/>	\$4,365.87	\$2,532.36	\$0.00	\$0.00	\$6,898.23
WM2	30545	Snow Plowing and Sanding	Completed	6/4/2014	Open road from winter snow.	4	<input type="checkbox"/>	\$2,562.12	\$2,613.53	\$0.00	\$0.00	\$5,175.65
Sum								\$33,658.40	\$30,409.08	\$2,310.88	\$0.00	\$66,378.36

Road DOZING DEERE TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30650	Signage	Completed	6/25/2014	Istalled private road sign.	4	<input type="checkbox"/>	\$57.30	\$0.00	\$7.55	\$0.00	\$64.85
Sum								\$57.30	\$0.00	\$7.55	\$0.00	\$64.85



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road E BOROUGH DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30446	Blading / Pulling Shoulders	Completed	4/16/2014	ends are getting rough	4	<input checked="" type="checkbox"/>	\$123.32	\$172.50	\$0.00	\$0.00	\$295.82
EM5	30732	Blading / Pulling Shoulders	Completed	6/10/2014	Spring blading	4	<input type="checkbox"/>	\$154.04	\$99.00	\$0.00	\$0.00	\$253.04
EM5	30685	Dust Control/Soil Stabilization	Completed	6/9/2014	Road count has qualified it for county-pay magging. Has been private-pay magged for several years.	4	<input type="checkbox"/>	\$544.68	\$785.50	\$2,059.02	\$0.00	\$3,389.20
EM5	31061	Mowing/Weed Control	Completed	9/15/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
Sum								\$838.73	\$1,107.00	\$2,059.02	\$0.00	\$4,004.75

Road E20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30139	Base and Sub-base Preparation	Completed	11/4/2014	Road has not been maintained before but is a county maintained HUTF funded road.	4	<input checked="" type="checkbox"/>	\$1,502.53	\$1,567.50	\$1,051.74	\$0.00	\$4,121.77
EM1	31544	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/6/2014	Limbs hanging low on road .Need to cut-back.	4	<input type="checkbox"/>	\$503.38	\$164.60	\$0.00	\$0.00	\$667.98
EM1	30074	Signage	Completed	4/14/2015	Install new street sign and post	4	<input type="checkbox"/>	\$43.11	\$22.12	\$50.35	\$0.00	\$115.58
Sum								\$2,049.01	\$1,754.22	\$1,102.09	\$0.00	\$4,905.32

Road E81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31303	Blading / Pulling Shoulders	Completed	9/8/2014	Seasonal blading	4	<input type="checkbox"/>	\$117.48	\$102.00	\$0.00	\$0.00	\$219.48
Sum								\$117.48	\$102.00	\$0.00	\$0.00	\$219.48



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road EAST EAGLE TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	30663	Signage	Completed	6/25/2014	Install private road sign.	4	<input type="checkbox"/>	\$57.30	\$4.35	\$7.55	\$0.00	\$69.20
Sum								\$57.30	\$4.35	\$7.55	\$0.00	\$69.20

Road EAST MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30368	Mowing/Weed Control	Completed	10/14/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$100.14	\$310.00	\$0.00	\$0.00	\$410.14
Sum								\$100.14	\$310.00	\$0.00	\$0.00	\$410.14

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29952	Blading / Pulling Shoulders	Completed	3/18/2014	spring blading	4	<input type="checkbox"/>	\$672.66	\$601.12	\$0.00	\$0.00	\$1,273.78
EM1	31407	Blading / Pulling Shoulders	Completed	10/21/2014	Needs bladed	4	<input type="checkbox"/>	\$434.13	\$677.50	\$0.00	\$0.00	\$1,111.63
EM1	30534	Culverts	Completed	4/30/2014	Newly found culvert on hill needs jetted	4	<input type="checkbox"/>	\$273.96	\$148.95	\$0.00	\$0.00	\$422.91
EM1	31693	Culverts	Completed	11/12/2014	Field is flooding hill and driveway	4	<input type="checkbox"/>	\$2,990.91	\$807.89	\$604.90	\$0.00	\$4,403.70
EM1	31074	Ditches/Drainage/Sp oil	Completed	11/12/2014	Bar-ditch needs cut over to culvert	4	<input type="checkbox"/>	\$532.77	\$165.66	\$0.00	\$0.00	\$698.43
EM1	31359	Ditches/Drainage/Sp oil	Completed	9/8/2014	Use lease ditching machine to re-establish roadway ditches.	4	<input type="checkbox"/>	\$1,743.45	\$497.63	\$0.00	\$0.00	\$2,241.08
EM1	30367	Mowing/Weed Control	Completed	6/9/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$16.69	\$55.00	\$0.00	\$0.00	\$71.69
EM1	31062	Mowing/Weed Control	Completed	10/2/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$75.11	\$225.00	\$0.00	\$0.00	\$300.11
EM1	32208	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$286.84	\$286.84



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29957	Signage	Completed	2/21/2014	Replace stop sign only.	4	<input type="checkbox"/>	\$14.06	\$4.08	\$26.62	\$0.00	\$44.76
EM1	31637	Patching (Pothole Patching)	Completed	10/27/2014	Needs pothole patched	4	<input type="checkbox"/>	\$66.80	\$2.55	\$69.02	\$0.00	\$138.37
EM1	31830	Patching (Pothole Patching)	Completed	4/14/2015	Needs pothole- patched	4	<input type="checkbox"/>	\$53.73	\$5.10	\$19.13	\$0.00	\$77.96
EM2	31653	Blading / Pulling Shoulders	Completed	10/28/2014	Needs bladed flood damage	4	<input type="checkbox"/>	\$280.63	\$299.00	\$0.00	\$0.00	\$579.63
EM2	29887	Ditches/Drainage/Sp oil	Completed	1/29/2014	Ice building up in the ditch causing flow issue	2	<input checked="" type="checkbox"/>	\$78.76	\$100.00	\$0.00	\$0.00	\$178.76
Sum								\$7,233.64	\$3,589.48	\$719.67	\$286.84	\$11,829.63

Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31502	Blading / Pulling Shoulders	Completed	11/12/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$490.65	\$613.50	\$0.00	\$0.00	\$1,104.15
Sum								\$490.65	\$613.50	\$0.00	\$0.00	\$1,104.15

Road EE17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31591	Blading / Pulling Shoulders	Completed	10/20/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$63.27	\$20.40	\$0.00	\$0.00	\$83.67
Sum								\$63.27	\$20.40	\$0.00	\$0.00	\$83.67

Road EE19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31590	Blading / Pulling Shoulders	Completed	10/20/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$31.64	\$20.40	\$0.00	\$0.00	\$52.04
Sum								\$31.64	\$20.40	\$0.00	\$0.00	\$52.04



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31411	Blading / Pulling Shoulders	Completed	9/29/2014	Blade road as needed.	4	<input type="checkbox"/>	\$1,050.20	\$1,428.30	\$0.00	\$0.00	\$2,478.50
WM1	31714	Cattleguards & Gates	Completed	11/25/2014	Clean cattleguard.	4	<input type="checkbox"/>	\$265.30	\$119.00	\$0.00	\$0.00	\$384.30
WM1	31841	Culverts	Completed	1/8/2015	Culvert ends covered clean out establish drainage.	4	<input type="checkbox"/>	\$400.13	\$349.42	\$134.64	\$0.00	\$884.19
Sum								\$1,715.62	\$1,896.72	\$134.64	\$0.00	\$3,746.98

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30087	Blading / Pulling Shoulders	Completed	3/11/2014	clean and establish drainages / load rd and spot gravel	4	<input type="checkbox"/>	\$1,549.72	\$2,066.34	\$320.62	\$0.00	\$3,936.68
WM1	31011	Blading / Pulling Shoulders	Completed	9/18/2014	wash out and ruts	4	<input type="checkbox"/>	\$2,665.61	\$3,035.85	\$0.00	\$0.00	\$5,701.46
WM1	31675	Blading / Pulling Shoulders	Completed	12/5/2014	Blade road pull shoulders establish drainage. Blade for sink hole reclaim.	4	<input type="checkbox"/>	\$1,720.04	\$1,590.65	\$0.00	\$0.00	\$3,310.69
WM1	30500	Bridge Repair & Maintenance	Completed	4/30/2014	brush / trees / wind row of dirt under guard rail	4	<input type="checkbox"/>	\$397.14	\$462.24	\$0.00	\$0.00	\$859.38
WM1	30142	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/24/2014	Large boulders need spit and hauled	4	<input type="checkbox"/>	\$943.21	\$673.19	\$0.00	\$0.00	\$1,616.40
WM1	30156	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/24/2014	Remove all Jersey Barriers from ROW	4	<input type="checkbox"/>	\$3,216.12	\$4,731.30	\$0.00	\$16.79	\$7,964.21
WM1	31096	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/28/2014	Rock slide blocking road.	3	<input type="checkbox"/>	\$289.26	\$416.42	\$0.00	\$0.00	\$705.68
WM1	31128	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/16/2014	Cut trees back that are interfering with traffic.	4	<input type="checkbox"/>	\$686.18	\$40.80	\$0.00	\$0.00	\$726.98



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31112	Culverts	Completed	8/21/2014	clean culverts and basins	4	<input type="checkbox"/>	\$1,974.85	\$781.53	\$0.00	\$0.00	\$2,756.38
WM1	31461	Culverts	Completed	10/9/2014	Culverts exposed backfill back around culvert establish road and draiage as needed. NO CULVERT ID,S	4	<input type="checkbox"/>	\$1,089.60	\$454.89	\$0.00	\$0.00	\$1,544.49
WM1	31732	Culverts	Completed	12/3/2014	Culvert ends plugged. Reestablish drainage.	4	<input type="checkbox"/>	\$926.16	\$484.35	\$73.44	\$0.00	\$1,483.95
WM1	31792	Culverts	Completed	12/22/2014	install new culvert to divert water from sink hole area NEW CULVERT NO ID.	4	<input type="checkbox"/>	\$886.02	\$695.64	\$525.00	\$0.00	\$2,106.66
WM1	30088	Ditches/Drainage/Sp oil	Completed	4/30/2014	clean and reestablish drainages clear and haul off rock	4	<input type="checkbox"/>	\$1,037.87	\$1,562.38	\$194.60	\$0.00	\$2,794.85
WM1	31789	Ditches/Drainage/Sp oil	Completed	12/22/2014	Build the road up at the sink hole to establish drainage.	4	<input type="checkbox"/>	\$694.64	\$770.50	\$0.00	\$0.00	\$1,465.14
WM1	30712	Signage	Completed	1/8/2015	Put up detour signage at Uravan for bridge replacement. Workm being performed by Umetco.	4	<input type="checkbox"/>	\$871.43	\$81.60	\$0.00	\$0.00	\$953.03
WM2	31589	Technical Support	Completed	12/31/2014	CMT to Replace Gas Station Bridge (UMETCO)	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$17,509.05	\$17,509.05
Sum								\$18,947.82	\$17,847.68	\$1,113.66	\$17,525.84	\$55,435.00

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30112	Blading / Pulling Shoulders	Completed	3/13/2014		4	<input type="checkbox"/>	\$114.58	\$300.00	\$214.80	\$0.00	\$629.38
WM2	30510	Dust Control/Soil Stablization	Completed	5/7/2014	dust control	4	<input type="checkbox"/>	\$166.38	\$430.00	\$0.00	\$0.00	\$596.38
Sum								\$280.96	\$730.00	\$214.80	\$0.00	\$1,225.76



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31735	Blading / Pulling Shoulders	Completed	11/26/2014	Blade wash boards out.	4	<input type="checkbox"/>	\$54.48	\$100.00	\$0.00	\$0.00	\$154.48
WM2	30113	Blading / Pulling Shoulders	Completed	3/20/2014	wash boards / potholes	4	<input type="checkbox"/>	\$285.37	\$431.05	\$429.60	\$0.00	\$1,146.02
WM2	30511	Dust Control/Soil Stablization	Completed	4/30/2014	dust stabilization	4	<input type="checkbox"/>	\$163.44	\$475.00	\$0.00	\$0.00	\$638.44
Sum								\$503.29	\$1,006.05	\$429.60	\$0.00	\$1,938.94

Road EE30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30115	Blading / Pulling Shoulders	Completed	3/20/2014	wash boards and pot holes	4	<input type="checkbox"/>	\$48.03	\$135.00	\$0.00	\$0.00	\$183.03
Sum								\$48.03	\$135.00	\$0.00	\$0.00	\$183.03

Road EL CAMINO REAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31348	Mowing/Weed Control	Completed	9/24/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road EPITAPH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30221	Dust Control/Soil Stablization	Completed	4/30/2014	Mag for season	4	<input type="checkbox"/>	\$132.80	\$182.50	\$322.75	\$0.00	\$638.05
EM3	30029	Blading / Pulling Shoulders	Completed	4/14/2015	Needs bladed	4	<input type="checkbox"/>	\$55.76	\$45.00	\$0.00	\$0.00	\$100.76
EM3	31677	Blading / Pulling Shoulders	Completed	11/6/2014	Needs bladed	4	<input type="checkbox"/>	\$43.75	\$15.30	\$0.00	\$0.00	\$59.05
Sum								\$232.31	\$242.80	\$322.75	\$0.00	\$797.86



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road F81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31304	Blading / Pulling Shoulders	Completed	9/8/2014	Seasonal blading	4	<input type="checkbox"/>	\$460.17	\$325.35	\$0.00	\$0.00	\$785.52
Sum								\$460.17	\$325.35	\$0.00	\$0.00	\$785.52

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31609	Base and Sub-base Preparation	Completed	10/23/2014	Some new sink- holes have appeared again off edge of road.	2	<input type="checkbox"/>	\$112.76	\$11.22	\$2.34	\$0.00	\$126.32
EM2	20472	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/28/2014	Brushing/Tree Trimming&Removal/ROW Cleanup.	4	<input type="checkbox"/>	\$3,109.70	\$1,638.06	\$0.00	\$0.00	\$4,747.76
EM2	28293	Crack Sealing	Completed	3/27/2014	needs crack seal	4	<input type="checkbox"/>	\$6,577.77	\$1,633.31	\$1,891.08	\$0.00	\$10,102.16
EM2	18145	Culverts	Completed	3/26/2014	Culvert is rusted-out..	4	<input type="checkbox"/>	\$854.59	\$99.54	\$0.00	\$110.70	\$1,064.83
EM2	29111	Culverts	Completed	4/14/2015	Need to build detour diversion around culvert replacement area.	4	<input type="checkbox"/>	\$9,723.87	\$7,115.44	\$354.10	\$0.00	\$17,193.41
EM2	29193	Culverts	Completed	2/25/2014	36" culvert needs replaced.	4	<input type="checkbox"/>	\$16,794.93	\$8,867.02	\$3,767.41	\$3,285.93	\$32,715.29
EM2	30611	Culverts	Completed	5/29/2014	culvert running slow needs jettted	4	<input checked="" type="checkbox"/>	\$114.68	\$27.63	\$0.00	\$0.00	\$142.31
EM2	30193	Dust Control/Soil Stabilization	Completed	4/9/2014	Mag for season	4	<input type="checkbox"/>	\$347.61	\$537.37	\$2,214.98	\$0.00	\$3,099.96
EM2	30369	Mowing/Weed Control	Completed	10/15/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$200.28	\$593.46	\$0.00	\$0.00	\$793.74
EM2	31179	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,025.60	\$4,025.60
EM2	30646	Patching (Blade Patching)	Completed	5/29/2014	Need to asphalt patch over culvert cut.	4	<input checked="" type="checkbox"/>	\$664.63	\$559.97	\$0.00	\$2,313.36	\$3,537.96
EM2	30239	Signage	Completed	3/31/2014	Install new weight limit signs and posts	4	<input type="checkbox"/>	\$122.44	\$57.75	\$112.70	\$0.00	\$292.89



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30200	Blading / Pulling Shoulders	Completed	4/15/2014	Needs bladed	4	<input type="checkbox"/>	\$524.73	\$722.00	\$0.00	\$0.00	\$1,246.73
EM3	31156	Blading / Pulling Shoulders	Completed	4/14/2015	Needs bladed	4	<input type="checkbox"/>	\$809.72	\$1,060.00	\$0.00	\$0.00	\$1,869.72
EM3	30138	Bridge Repair & Maintenance	Completed	3/26/2014	need to clean gravel off bridge	4	<input type="checkbox"/>	\$171.95	\$102.24	\$0.00	\$0.00	\$274.19
EM3	30878	Mowing/Weed Control	Completed	9/22/2014	seasonal mowing	4	<input type="checkbox"/>	\$134.61	\$440.00	\$0.00	\$0.00	\$574.61
EM3	30950	Mowing/Weed Control	Completed	8/13/2014	Seasonal mowing	4	<input type="checkbox"/>	\$121.88	\$412.50	\$0.00	\$0.00	\$534.38
EM4	29538	Ditches/Drainage/Sp oil	Completed	4/9/2014	drive way culvert plug up causing road damage		<input type="checkbox"/>	\$308.17	\$205.81	\$15.21	\$0.00	\$529.19
Sum								\$40,694.29	\$24,083.32	\$8,357.82	\$9,735.59	\$82,871.02

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31169	Blading / Pulling Shoulders	Completed	8/6/2014	Needs bladed	4	<input type="checkbox"/>	\$91.57	\$105.00	\$0.00	\$0.00	\$196.57
EM3	30190	Blading / Pulling Shoulders	Completed	4/15/2014	Needs bladed	4	<input type="checkbox"/>	\$167.64	\$290.00	\$0.00	\$0.00	\$457.64
EM3	30892	Mowing/Weed Control	Completed	8/19/2014	seasonal mowing	4	<input type="checkbox"/>	\$64.12	\$270.00	\$0.00	\$0.00	\$334.12
Sum								\$323.33	\$665.00	\$0.00	\$0.00	\$988.33

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31501	Blading / Pulling Shoulders	Completed	11/12/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$2,370.51	\$2,490.60	\$0.00	\$0.00	\$4,861.11



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31535	Culverts	Completed	11/6/2014	Inlet end of culverts blocked. Clean out in front of culverts establish drainage. NO CULVERT ID'S	4	<input type="checkbox"/>	\$708.24	\$486.16	\$0.00	\$0.00	\$1,194.40
Sum								\$3,078.75	\$2,976.76	\$0.00	\$0.00	\$6,055.51

Road FF21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31412	Blading / Pulling Shoulders	Completed	9/29/2014	Blade road as needed.	4	<input type="checkbox"/>	\$144.12	\$142.65	\$0.00	\$0.00	\$286.77
WM1	31420	Culverts	Completed	10/16/2014	Culverts washed out from flooding. Reinstall as needed. NO CULVERT ID"s.	3	<input type="checkbox"/>	\$1,452.56	\$1,089.45	\$0.00	\$0.00	\$2,542.01
WM1	31595	Ditches/Drainage/Sp oil	Completed	6/3/2015	Culvert end covered jet out reestablish drainage. NO CULVERT ID'S	4	<input type="checkbox"/>	\$271.53	\$41.40	\$0.00	\$0.00	\$312.93
Sum								\$1,868.21	\$1,273.50	\$0.00	\$0.00	\$3,141.71

Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	31376	Ditches/Drainage/Sp oil	Completed	10/1/2014	Clear debris from flood of roadway and reestablish drainage.	3	<input type="checkbox"/>	\$535.94	\$193.20	\$0.00	\$0.00	\$729.14
WM2	31117	Mowing/Weed Control	Completed	11/13/2014	Mow ROW as needed.	4	<input type="checkbox"/>	\$42.30	\$90.00	\$0.00	\$0.00	\$132.30
Sum								\$578.24	\$283.20	\$0.00	\$0.00	\$861.44



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	31766	Base and Sub-base Preparation	Completed	12/16/2014	Blade road spot gravel prep for calcium test.	4	<input type="checkbox"/>	\$5,722.08	\$5,369.84	\$0.00	\$10.47	\$11,102.39
WM3	30173	Blading / Pulling Shoulders	Completed	3/26/2014	blade and reestablish ditches and spot gravel flood damage	4	<input type="checkbox"/>	\$1,133.51	\$1,322.73	\$322.20	\$0.00	\$2,778.44
WM3	30821	Chip Sealing	Completed	7/30/2014	Chip seal road as needed.	4	<input type="checkbox"/>	\$4,229.00	\$3,104.97	\$1,027.90	\$25,146.50	\$33,508.37
WM3	30724	Crack Sealing	Completed	7/2/2014	cracks in rd	4	<input type="checkbox"/>	\$3,058.36	\$423.45	\$1,462.80	\$0.00	\$4,944.61
WM3	30603	Culverts	Completed	6/4/2014	smashed ends	4	<input type="checkbox"/>	\$7.63	\$2.55	\$0.00	\$0.00	\$10.18
WM3	31741	Culverts	Completed	12/22/2014	Culvert washed out.	4	<input type="checkbox"/>	\$334.64	\$63.57	\$0.00	\$0.00	\$398.21
WM3	31800	Culverts	Completed	12/22/2014	Clean out inlets of culverts establish drainage.	4	<input type="checkbox"/>	\$81.72	\$103.00	\$0.00	\$0.00	\$184.72
WM3	30172	Ditches/Drainage/Sp oil	Completed	4/2/2014	shoulder failure/ flood damage	4	<input type="checkbox"/>	\$667.83	\$865.60	\$30.00	\$0.00	\$1,563.43
WM3	30547	Dust Control/Soil Stabilization	Completed	5/12/2014	dust /seasonal brine application	4	<input type="checkbox"/>	\$709.77	\$1,622.75	\$0.00	\$0.00	\$2,332.52
WM3	30864	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$511.14	\$1,497.50	\$0.00	\$0.00	\$2,008.64
WM3	32150	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$632.68	\$632.68
WM3	30570	Signage	Completed	5/12/2014	speed limit sign down upgrade sign and post	4	<input type="checkbox"/>	\$72.08	\$34.10	\$47.64	\$0.00	\$153.82
WM3	30266	Patching (Pothole Patching)	Completed	4/2/2014	pot holes	4	<input type="checkbox"/>	\$83.66	\$27.70	\$27.60	\$0.00	\$138.96
Sum								\$16,611.40	\$14,437.76	\$2,918.14	\$25,789.65	\$59,756.95

Road FLAT TOP RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30109	Culverts	Completed	3/18/2014	End of culvert is rusted-out.	4	<input type="checkbox"/>	\$204.38	\$11.22	\$0.00	\$184.50	\$400.10



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road FLAT TOP RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30998	Blading / Pulling Shoulders	Completed	8/28/2014	spring blading	4	<input type="checkbox"/>	\$694.48	\$654.00	\$0.00	\$0.00	\$1,348.48
EM5	31783	Blading / Pulling Shoulders	Completed	12/17/2014	Road needs bladed.	4	<input type="checkbox"/>	\$652.72	\$667.00	\$0.00	\$0.00	\$1,319.72
EM5	30164	Culverts	Completed	1/29/2016	End of culvert is rusted-out.	4	<input type="checkbox"/>	\$5,904.87	\$2,465.94	\$4,427.21	\$1,572.00	\$14,370.02
EM5	31067	Culverts	Completed	12/17/2014	Old culvert is buried in new driveway for BLM parking-lot.	4	<input type="checkbox"/>	\$1,767.23	\$1,291.10	\$687.69	\$0.00	\$3,746.02
EM5	31427	Mowing/Weed Control	Completed	9/11/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
Sum								\$9,240.37	\$5,139.26	\$5,114.90	\$1,756.50	\$21,251.03

Road FOX HILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28789	Mowing/Weed Control	Completed	9/22/2014	Seasonal mowing	4	<input type="checkbox"/>	\$33.38	\$110.00	\$0.00	\$0.00	\$143.38
EM4	31165	Blading / Pulling Shoulders	Completed	11/6/2014	Needs bladed	4	<input type="checkbox"/>	\$364.20	\$295.00	\$0.00	\$0.00	\$659.20
Sum								\$397.58	\$405.00	\$0.00	\$0.00	\$802.58

Road FRUIT PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31212	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$235.36	\$235.36
EM4	30990	Mowing/Weed Control	Completed	4/10/2015	Seasonal mowing	4	<input type="checkbox"/>	\$25.04	\$77.50	\$0.00	\$0.00	\$102.54
Sum								\$25.04	\$77.50	\$0.00	\$235.36	\$337.90



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road G37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31561	Cattleguards & Gates	Completed	10/7/2014	Complaint cattleguard is full.	4	<input checked="" type="checkbox"/>	\$543.86	\$451.71	\$0.00	\$0.00	\$995.57
Sum								\$543.86	\$451.71	\$0.00	\$0.00	\$995.57

Road GG16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31567	Culverts	Completed	10/9/2014	Install culverts in Bull Canyon to keep roadway from washing out. NO CULVERT ID'S	4	<input type="checkbox"/>	\$391.65	\$276.50	\$543.54	\$0.00	\$1,211.69
WM1	31536	Ditches/Drainage/Sp oil	Completed	10/9/2014	Roadway will not drain raise road with spoil establish drainage.	4	<input type="checkbox"/>	\$3,050.92	\$2,619.32	\$0.00	\$0.00	\$5,670.24
Sum								\$3,442.57	\$2,895.82	\$543.54	\$0.00	\$6,881.93

Road GG17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31503	Blading / Pulling Shoulders	Completed	12/22/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$57.42	\$110.60	\$0.00	\$0.00	\$168.02
Sum								\$57.42	\$110.60	\$0.00	\$0.00	\$168.02

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31695	Blading / Pulling Shoulders	Completed	11/24/2014	Blade road as needed.	4	<input type="checkbox"/>	\$287.10	\$480.00	\$0.00	\$0.00	\$767.10
WM1	31713	Cattleguards & Gates	Completed	11/25/2014	Clean cattleguard.	4	<input type="checkbox"/>	\$244.06	\$186.70	\$0.00	\$0.00	\$430.76
WM1	31700	Signage	Completed	11/25/2014	Replace Low Water crossing sign and post.	4	<input type="checkbox"/>	\$136.20	\$52.20	\$28.14	\$0.00	\$216.54



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30008	Blading / Pulling Shoulders	Completed	4/24/2014	Blade road as needed.	4	<input type="checkbox"/>	\$490.23	\$647.70	\$0.00	\$0.00	\$1,137.93
Sum								\$1,157.58	\$1,366.60	\$28.14	\$0.00	\$2,552.32

Road GOLDEN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31333	Mowing/Weed Control	Completed	8/27/2014	Sesonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road GOODIEVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30056	Blading / Pulling Shoulders	Completed	9/23/2014	spring blading	4	<input type="checkbox"/>	\$74.15	\$105.00	\$0.00	\$0.00	\$179.15
EM2	31332	Mowing/Weed Control	Completed	8/27/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$78.32	\$117.50	\$0.00	\$0.00	\$195.82

Road GOVERNMENT SPRINGS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30935	Mowing/Weed Control	Completed	9/17/2014	Seasonal mowing	4	<input type="checkbox"/>	\$133.52	\$370.00	\$0.00	\$0.00	\$503.52
EM4	31225	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,740.25	\$4,740.25
EM4	30360	Signage	Completed	4/23/2014	Upgrade signs and post. Install private road signs.	4	<input type="checkbox"/>	\$65.19	\$32.70	\$61.50	\$0.00	\$159.39
EM4	30628	Signage	Completed	5/19/2014	Relocate Speed limit sign/install upgraded sign and post	4	<input type="checkbox"/>	\$29.55	\$35.00	\$47.64	\$0.00	\$112.19



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road GOVERNMENT SPRINGS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	31254	Signage	Completed	8/27/2014	Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$306.10	\$87.90	\$272.67	\$0.00	\$666.67
EM4	30003	Patching (Pothole Patching)	Completed	2/14/2014	Needs pothole patched	4	<input type="checkbox"/>	\$107.36	\$14.28	\$33.25	\$0.00	\$154.89
Sum								\$641.72	\$539.88	\$415.06	\$4,740.25	\$6,336.91

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30057	Blading / Pulling Shoulders	Completed	9/23/2014	spring blading	4	<input type="checkbox"/>	\$100.64	\$165.00	\$0.00	\$0.00	\$265.64
EM2	19901	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/10/2014	Need to cut-back some willow trees hanging into road.	4	<input type="checkbox"/>	\$753.92	\$478.86	\$0.00	\$0.00	\$1,232.78
EM2	31063	Mowing/Weed Control	Completed	8/27/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$862.90	\$668.86	\$0.00	\$0.00	\$1,531.76

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29787	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/10/2014	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$438.40	\$315.69	\$0.00	\$0.00	\$754.09
EM2	31274	Chip Sealing	Completed	4/14/2015	Double chipseal - new upgrade from gravel	4	<input type="checkbox"/>	\$725.06	\$1,393.97	\$337.77	\$1,675.11	\$4,131.91
EM2	30609	Culverts	Completed	5/22/2014	culvert running slow needs jettied	4	<input checked="" type="checkbox"/>	\$112.52	\$91.65	\$0.00	\$0.00	\$204.17
EM2	30673	Culverts	Completed	5/29/2014	culvert needs jetting	4	<input type="checkbox"/>	\$426.05	\$109.50	\$0.00	\$0.00	\$535.55
EM2	31134	Culverts	Completed	12/5/2014	culvert needs replaced	4	<input type="checkbox"/>	\$3,311.41	\$1,122.61	\$831.86	\$493.65	\$5,759.53



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31689	Culverts	Completed	11/6/2014	culvert is plugged with mud.	4	<input type="checkbox"/>	\$174.78	\$126.00	\$0.00	\$0.00	\$300.78
EM2	30227	Dust Control/Soil Stablization	Completed	5/7/2014	Mag for season	4	<input type="checkbox"/>	\$732.46	\$1,233.50	\$3,849.41	\$0.00	\$5,815.36
EM2	30370	Mowing/Weed Control	Completed	10/15/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$66.76	\$191.73	\$0.00	\$0.00	\$258.49
EM2	30508	Signage	Completed	4/30/2014	Replace missing chevron signs/post/anchor that have not been GPS'd Old WO # 28008 missing installs	4	<input type="checkbox"/>	\$30.61	\$6.12	\$71.01	\$0.00	\$107.74
EM2	29802	Patching (Pothole Patching)	Completed	5/22/2014	needs pothole patch	4	<input type="checkbox"/>	\$592.85	\$38.10	\$332.50	\$0.00	\$963.45
EM2	31275	Patching (Pothole Patching)	Completed	8/20/2014	Needs pothole patched	4	<input type="checkbox"/>	\$64.86	\$7.50	\$66.50	\$0.00	\$138.86
EM2	31832	Patching (Pothole Patching)	Completed	4/14/2015	Needs pothole- patched	4	<input type="checkbox"/>	\$107.46	\$7.65	\$0.00	\$0.00	\$115.11
EM3	30030	Blading / Pulling Shoulders	Completed	4/15/2014	Needs bladed	4	<input type="checkbox"/>	\$611.88	\$744.00	\$0.00	\$0.00	\$1,355.88
EM3	30977	Mowing/Weed Control	Completed	10/2/2014	Seasonal mowing	4	<input type="checkbox"/>	\$96.84	\$280.00	\$0.00	\$0.00	\$376.84
EM5	30930	Patching (Pothole Patching)	Completed	7/14/2014	Needs potholes patched	4	<input type="checkbox"/>	\$14.38	\$6.12	\$13.30	\$0.00	\$33.80
Sum								\$7,506.31	\$5,674.14	\$5,502.35	\$2,168.76	\$20,851.55

Road H54 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29963	Bridge Replacement	Completed	2/28/2014	tear out old wooden bridge and replace with 6 foot concrete	4	<input type="checkbox"/>	\$10,301.88	\$7,635.87	\$1,651.10	\$16,267.76	\$35,856.61
Sum								\$10,301.88	\$7,635.87	\$1,651.10	\$16,267.76	\$35,856.61



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road HANKS VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	31343	Blading / Pulling Shoulders	Completed	9/4/2014	Needs bladed	4	<input type="checkbox"/>	\$478.06	\$527.00	\$158.76	\$0.00	\$1,163.82
Sum								\$478.06	\$527.00	\$158.76	\$0.00	\$1,163.82

Road HARVARD CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31331	Mowing/Weed Control	Completed	8/27/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30060	Blading / Pulling Shoulders	Completed	3/13/2014	spring blading	4	<input type="checkbox"/>	\$113.20	\$125.00	\$0.00	\$0.00	\$238.20
EM2	30223	Dust Control/Soil Stablization	Completed	4/30/2014	Mag for season	4	<input type="checkbox"/>	\$134.09	\$242.50	\$442.31	\$0.00	\$818.89
Sum								\$247.29	\$367.50	\$442.31	\$0.00	\$1,057.09

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31153	Blading / Pulling Shoulders	Completed	8/6/2014	Needs bladed	4	<input type="checkbox"/>	\$137.75	\$165.71	\$0.00	\$0.00	\$303.46
EM2	31406	Blading / Pulling Shoulders	Completed	9/10/2014	Needs bladed	4	<input type="checkbox"/>	\$145.65	\$212.50	\$0.00	\$0.00	\$358.15
EM2	30636	Culverts	Completed	5/21/2014	North end of road washing out.	1	<input checked="" type="checkbox"/>	\$304.18	\$21.93	\$0.00	\$366.50	\$692.61
EM2	31705	Culverts	Completed	11/24/2014	need to replace culvert	4	<input type="checkbox"/>	\$7,571.74	\$5,518.34	\$2,401.09	\$821.41	\$16,312.58
EM2	31748	Culverts	Completed	12/2/2014	need to replace culvert	4	<input type="checkbox"/>	\$1,176.46	\$497.99	\$188.40	\$238.44	\$2,101.29



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31250	Ditches/Drainage/Sp oil	Completed	8/19/2014	Flooding has eroded bar-ditches	4	<input type="checkbox"/>	\$2,679.50	\$1,214.13	\$331.70	\$0.00	\$4,225.33
EM2	30699	Misc. - Non R&B Related	Completed	6/3/2014	buried irrigation pipe	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,350.00	\$3,350.00
EM2	31334	Mowing/Weed Control	Completed	8/27/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
EM3	30958	Mowing/Weed Control	Completed	8/7/2014	Seasonal mowing	4	<input type="checkbox"/>	\$39.75	\$137.50	\$0.00	\$0.00	\$177.25
EM4	29866	Gravel Resurfacing	Completed	1/13/2014	Needs regaveled per Ken Winkler	4	<input type="checkbox"/>	\$2,599.09	\$3,203.95	\$1,043.55	\$0.00	\$6,846.59
Sum								\$14,662.45	\$10,997.05	\$3,964.74	\$4,776.35	\$34,400.59

Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30810	Chip Sealing	Completed	7/30/2014	seasonal chipping	4	<input type="checkbox"/>	\$3,613.04	\$2,261.49	\$1,541.85	\$173.05	\$7,589.43
WM3	30723	Crack Sealing	Completed	7/2/2014	cracks in rd	4	<input type="checkbox"/>	\$1,406.63	\$252.90	\$318.00	\$0.00	\$1,977.53
WM3	30811	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$178.02	\$270.00	\$0.00	\$0.00	\$448.02
WM3	32151	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$355.08	\$355.08
Sum								\$5,197.69	\$2,784.39	\$1,859.85	\$528.13	\$10,370.06

Road HH14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31804	Blading / Pulling Shoulders	Completed	1/23/2015	Blade road.	4	<input type="checkbox"/>	\$43.07	\$60.00	\$0.00	\$0.00	\$103.07
Sum								\$43.07	\$60.00	\$0.00	\$0.00	\$103.07



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road HH16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31482	Blading / Pulling Shoulders	Completed	10/16/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$305.69	\$365.40	\$0.00	\$0.00	\$671.09
Sum								\$305.69	\$365.40	\$0.00	\$0.00	\$671.09

Road HH17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31460	Blading / Pulling Shoulders	Completed	9/29/2014	Pull shoulders, blade road and reestablish drainage	4	<input type="checkbox"/>	\$287.10	\$450.00	\$0.00	\$0.00	\$737.10
Sum								\$287.10	\$450.00	\$0.00	\$0.00	\$737.10

Road HH18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31500	Blading / Pulling Shoulders	Completed	10/16/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$64.74	\$75.00	\$0.00	\$0.00	\$139.74
Sum								\$64.74	\$75.00	\$0.00	\$0.00	\$139.74

Road HH19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31490	Blading / Pulling Shoulders	Completed	10/16/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$115.13	\$147.90	\$0.00	\$0.00	\$263.03
Sum								\$115.13	\$147.90	\$0.00	\$0.00	\$263.03

Road HH25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31710	Blading / Pulling Shoulders	Completed	11/24/2014	Blade road as needed.	4	<input type="checkbox"/>	\$28.71	\$60.00	\$0.00	\$0.00	\$88.71
WM2	30458	Blading / Pulling Shoulders	Completed	4/24/2014	wash outs and ruts in road	4	<input type="checkbox"/>	\$203.23	\$90.00	\$0.00	\$0.00	\$293.23



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road HH25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$231.94	\$150.00	\$0.00	\$0.00	\$381.94

Road HH26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31709	Blading / Pulling Shoulders	Completed	11/24/2014	Blade road as needed.	4	<input type="checkbox"/>	\$43.07	\$60.00	\$0.00	\$0.00	\$103.07
WM2	30459	Blading / Pulling Shoulders	Completed	4/24/2014	Wash outs and ruts	4	<input type="checkbox"/>	\$788.15	\$977.70	\$0.00	\$0.00	\$1,765.85
Sum								\$831.21	\$1,037.70	\$0.00	\$0.00	\$1,868.91

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30437	Base and Sub-base Preparation	Completed	4/22/2014	Prep base material for MAG. Haul in gravel as needed.	4	<input type="checkbox"/>	\$3,758.40	\$4,073.95	\$1,181.40	\$0.00	\$9,013.75
WM2	30007	Blading / Pulling Shoulders	Completed	3/12/2014	Blade road as needed.	4	<input type="checkbox"/>	\$374.29	\$590.00	\$0.00	\$0.00	\$964.29
WM2	30604	Culverts	Completed	6/4/2014	smashed ends on drive way culvert	4	<input type="checkbox"/>	\$7.63	\$2.55	\$0.00	\$0.00	\$10.18
WM2	30206	Dust Control/Soil Stabilization	Completed	4/24/2014	Mag for season	4	<input type="checkbox"/>	\$2,210.58	\$2,241.85	\$6,438.31	\$0.00	\$10,890.74
WM2	30569	Signage	Completed	5/12/2014	Replace stop sign on dump rd	4	<input type="checkbox"/>	\$200.55	\$234.90	\$26.62	\$0.00	\$462.07
WM3	31737	Cattleguards & Gates	Completed	11/25/2014	Clean cattleguard.	4	<input type="checkbox"/>	\$334.64	\$100.46	\$0.00	\$0.00	\$435.10
Sum								\$6,886.08	\$7,243.71	\$7,646.33	\$0.00	\$21,776.12



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32202	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$419.23	\$419.23
EM2	30504	Base and Sub-base Preparation	Completed	5/29/2014	mill in concrete powder 12 in deep	4	<input type="checkbox"/>	\$1,762.47	\$1,958.38	\$0.00	\$10,988.43	\$14,709.28
EM2	30701	Base and Sub-base Preparation	Completed	6/30/2014	blue top class6	4	<input type="checkbox"/>	\$1,361.72	\$1,573.02	\$861.63	\$0.00	\$3,796.37
EM2	30180	Blading / Pulling Shoulders	Completed	4/14/2015	Needs bladed	4	<input type="checkbox"/>	\$75.72	\$55.00	\$0.00	\$0.00	\$130.72
EM2	30681	Chip Sealing	Completed	7/29/2014	3/8 chip seal	4	<input type="checkbox"/>	\$3,304.62	\$2,755.95	\$1,481.53	\$10,558.26	\$18,100.35
EM2	30197	Dust Control/Soil Stabilization	Completed	4/9/2014	Mag for season	4	<input type="checkbox"/>	\$235.41	\$366.50	\$1,281.17	\$0.00	\$1,883.08
EM2	30455	Signage	Completed	7/30/2014	Install new stop sign and stop ahead sign and post.	4	<input type="checkbox"/>	\$85.95	\$23.95	\$82.44	\$0.00	\$192.34
EM3	30031	Mowing/Weed Control	Completed	9/23/2014	Seasonal mowing	4	<input type="checkbox"/>	\$98.82	\$302.50	\$0.00	\$0.00	\$401.32
Sum								\$6,924.70	\$7,035.30	\$3,706.76	\$21,965.92	\$39,632.68

Road HIGH MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31682	Paint Striping	Completed	11/5/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,678.18	\$1,678.18
EM2	31094	Patching (Blade Patching)	Completed	7/30/2014	blade patch bad spots before chip seal	4	<input type="checkbox"/>	\$1,060.39	\$939.48	\$0.00	\$1,577.88	\$3,577.75
EM3	30753	Chip Sealing	Completed	8/14/2014	3/8 chip seal	4	<input type="checkbox"/>	\$8,340.54	\$6,113.33	\$0.00	\$45,887.60	\$60,341.47
EM3	29436	Mowing/Weed Control	Completed	9/29/2014	Seasonal mowing	4	<input type="checkbox"/>	\$224.42	\$770.00	\$0.00	\$0.00	\$994.42
EM3	30936	Patching (Pothole Patching)	Completed	4/14/2015	Needs pothole patched	4	<input type="checkbox"/>	\$86.25	\$15.30	\$53.20	\$0.00	\$154.75
Sum								\$9,711.60	\$7,838.11	\$53.20	\$49,143.66	\$66,746.57



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road HILLSDALE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31330	Mowing/Weed Control	Completed	8/27/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31538	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/6/2014	School-bus complained about visibility from 6125 rd.	4	<input checked="" type="checkbox"/>	\$376.96	\$105.06	\$0.00	\$0.00	\$482.02
EM2	30092	Blading / Pulling Shoulders	Completed	3/13/2014	spring blading	4	<input type="checkbox"/>	\$222.04	\$125.00	\$0.00	\$0.00	\$347.04
EM2	29781	Culverts	Completed	12/3/2014	Lay up rock from culvert installation have fallen into canal.	4	<input type="checkbox"/>	\$283.74	\$30.60	\$13.07	\$0.00	\$327.41
EM2	30225	Dust Control/Soil Stablization	Completed	4/29/2014	Mag for season	4	<input type="checkbox"/>	\$222.54	\$382.50	\$1,473.54	\$0.00	\$2,078.58
EM2	31064	Mowing/Weed Control	Completed	8/27/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
EM2	30014	Signage	Completed	2/27/2014	Upgrade signs and post.	4	<input type="checkbox"/>	\$43.11	\$18.04	\$85.35	\$0.00	\$146.50
Sum								\$1,156.74	\$686.20	\$1,571.96	\$0.00	\$3,414.89

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32206	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$535.06	\$535.06
EM2	30477	Base and Sub-base Preparation	Completed	6/10/2014	red top to ida rd.	4	<input type="checkbox"/>	\$12,693.85	\$12,802.90	\$3,859.40	\$14.78	\$29,370.93
EM2	30637	Base and Sub-base Preparation	Completed	6/12/2014	mill in concrete powder 12" x 24' deep	4	<input type="checkbox"/>	\$6,619.79	\$10,046.86	\$0.00	\$53,463.72	\$70,130.37
EM2	30704	Base and Sub-base Preparation	Completed	6/30/2014	blue top class 6	4	<input type="checkbox"/>	\$7,774.63	\$7,782.41	\$9,668.52	\$7,262.50	\$32,488.06



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road *HILLSIDE RD*

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31494	Base and Sub-base Preparation	Completed	9/29/2014	Trailers are hanging-up coming out of driveway	4	<input checked="" type="checkbox"/>	\$586.49	\$398.56	\$278.28	\$0.00	\$1,263.33
EM2	29840	Culverts	Completed	1/22/2014	replace culvert	4	<input type="checkbox"/>	\$2,095.95	\$1,211.73	\$320.50	\$405.90	\$4,034.07
EM2	29841	Culverts	Completed	2/28/2014	replace culvert	4	<input type="checkbox"/>	\$2,120.78	\$665.83	\$370.79	\$323.94	\$3,481.33
EM2	29842	Culverts	Completed	1/21/2014	replace culvert - (Deleted)	4	<input type="checkbox"/>	\$1,116.46	\$262.40	\$0.00	\$258.30	\$1,637.16
EM2	29854	Culverts	Completed	2/12/2014	replace culvert	4	<input type="checkbox"/>	\$2,717.23	\$921.63	\$513.85	\$553.50	\$4,706.21
EM2	29855	Culverts	Completed	2/12/2014	replace culvert	4	<input type="checkbox"/>	\$3,209.78	\$1,074.72	\$798.59	\$701.10	\$5,784.19
EM2	29856	Culverts	Completed	2/19/2014	replace culvert	4	<input type="checkbox"/>	\$3,778.78	\$4,777.25	\$576.84	\$680.40	\$9,813.27
EM2	29857	Culverts	Completed	2/12/2014	Clean ends of culvert	4	<input type="checkbox"/>	\$126.27	\$0.00	\$0.00	\$0.00	\$126.27
EM2	29858	Culverts	Completed	2/19/2014	replace culvert	4	<input type="checkbox"/>	\$169.22	\$50.20	\$0.00	\$0.00	\$219.42
EM2	31649	Culverts	Completed	12/16/2014	expose both ends of culverts to check condition	4	<input type="checkbox"/>	\$1,403.49	\$384.65	\$0.00	\$0.00	\$1,788.14
EM2	31679	Culverts	Completed	4/14/2015	replace rusted out 18" galvanize culvert with concrete	4	<input type="checkbox"/>	\$6,515.48	\$2,633.54	\$1,696.22	\$1,259.00	\$12,104.24
EM2	30503	Ditches/Drainage/Sp oil	Completed	5/7/2014	create road drainage	4	<input type="checkbox"/>	\$1,352.25	\$1,070.37	\$0.00	\$0.00	\$2,422.62
EM2	30515	Misc. - R&B Related	Completed	5/28/2014	pot hole all utilities	4	<input type="checkbox"/>	\$334.71	\$201.93	\$0.00	\$0.00	\$536.64
EM2	30428	Patching (Pothole Patching)	Completed	4/14/2014	need temp pathing on old open trenhes	2	<input type="checkbox"/>	\$278.20	\$22.95	\$598.50	\$0.00	\$899.65
EM3	30924	Mowing/Weed Control	Completed	9/30/2014	Seasonal mowing	4	<input type="checkbox"/>	\$114.19	\$385.00	\$0.00	\$0.00	\$499.19
EM3	31187	Signage	Completed	8/28/2014	Install new,upgrade and relocate signs and posts	4	<input type="checkbox"/>	\$401.10	\$179.25	\$414.30	\$0.00	\$994.65
EM3	30098	Patching (Pothole Patching)	Completed	3/4/2014	Needs pothole patched	4	<input type="checkbox"/>	\$43.83	\$7.65	\$31.92	\$0.00	\$83.40
Sum								\$53,452.44	\$44,879.82	\$19,127.71	\$65,458.20	\$182,918.17



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30476	Base and Sub-base Preparation	Completed	6/10/2014	red top to hillside	4	<input type="checkbox"/>	\$4,381.41	\$3,971.77	\$2,980.80	\$2,304.79	\$13,638.77
EM2	30635	Base and Sub-base Preparation	Completed	6/11/2014	mill in concrete powder 12' deep x 24' wide	4	<input type="checkbox"/>	\$2,625.33	\$4,499.95	\$0.00	\$22,114.15	\$29,239.43
EM2	30703	Base and Sub-base Preparation	Completed	6/30/2014	blue top class 6	4	<input type="checkbox"/>	\$4,105.62	\$4,838.62	\$4,911.60	\$3,704.40	\$17,560.24
EM2	30055	Blading / Pulling Shoulders	Completed	4/2/2015	spring blading	4	<input type="checkbox"/>	\$137.82	\$180.00	\$0.00	\$0.00	\$317.82
EM2	31415	Blading / Pulling Shoulders	Completed	9/11/2014	Needs bladed	4	<input type="checkbox"/>	\$180.48	\$262.50	\$0.00	\$0.00	\$442.98
EM2	30072	Culverts	Completed	3/20/2014	End of culvert is rusted-out.	4	<input type="checkbox"/>	\$1,232.81	\$410.26	\$650.96	\$0.00	\$2,294.03
EM2	30514	Misc. - R&B Related	Completed	5/28/2014	pot hole all utilities	4	<input type="checkbox"/>	\$133.98	\$104.28	\$0.00	\$0.00	\$238.26
EM2	31065	Mowing/Weed Control	Completed	9/3/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
EM2	31196	Signage	Completed	8/28/2014	Upgrade right sweeping cure and post.	4	<input type="checkbox"/>	\$114.60	\$46.45	\$97.80	\$0.00	\$258.85
EM3	30902	Mowing/Weed Control	Completed	8/6/2014	seasonal mowing	4	<input type="checkbox"/>	\$47.43	\$165.00	\$0.00	\$0.00	\$212.43
Sum								\$12,976.15	\$14,528.83	\$8,641.16	\$28,123.34	\$64,269.48

Road HORSEFLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30929	Mowing/Weed Control	Completed	9/18/2014	Seasonal mowing	4	<input type="checkbox"/>	\$108.49	\$320.00	\$0.00	\$0.00	\$428.49
EM4	31226	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$955.88	\$955.88
Sum								\$108.49	\$320.00	\$0.00	\$955.88	\$1,384.37



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road HOWDY CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31354	Signage	Completed	9/25/2014	Delete sign.	4	<input type="checkbox"/>	\$12.79	\$6.12	\$0.00	\$0.00	\$18.91
Sum								\$12.79	\$6.12	\$0.00	\$0.00	\$18.91

Road HWY 550 FRONTAGE

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31268	Blading / Pulling Shoulders	Completed	8/21/2014	needs blading	4	<input type="checkbox"/>	\$856.08	\$1,219.28	\$0.00	\$0.00	\$2,075.36
EM4	30046	Blading / Pulling Shoulders	Completed	3/19/2014	Needs bladed	4	<input type="checkbox"/>	\$1,900.15	\$2,509.68	\$0.00	\$0.00	\$4,409.83
EM4	31384	Gravel Resurfacing	Completed	9/9/2014	Need to re-gravel surface.	4	<input type="checkbox"/>	\$9,047.59	\$11,437.84	\$9,898.56	\$0.00	\$30,383.99
EM4	31780	Inspections / Complaint Investigation	Completed	12/4/2014	regravel diff areas of r o w	4	<input type="checkbox"/>	\$82.32	\$4.59	\$0.00	\$0.00	\$86.91
EM4	26932	Mowing/Weed Control	Completed	9/18/2014	Seasonal mowing	4	<input type="checkbox"/>	\$183.59	\$605.00	\$0.00	\$0.00	\$788.59
Sum								\$12,069.72	\$15,776.39	\$9,898.56	\$0.00	\$37,744.67

Road I83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31307	Blading / Pulling Shoulders	Completed	9/30/2014	Seasonal blading	4	<input type="checkbox"/>	\$770.20	\$685.35	\$0.00	\$0.00	\$1,455.55
Sum								\$770.20	\$685.35	\$0.00	\$0.00	\$1,455.55

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31529	Base and Sub-base Preparation	Completed	10/31/2014	mill in concrete powder 12" deep by 24' wide by 200' long to stabilize base and patch with hot mix	3	<input type="checkbox"/>	\$6,091.11	\$7,544.59	\$553.82	\$11,136.69	\$25,326.20



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28051	Blading / Pulling Shoulders	Completed	10/1/2014	spring blading	4	<input type="checkbox"/>	\$91.88	\$135.00	\$0.00	\$0.00	\$226.88
EM2	30711	Blading / Pulling Shoulders	Completed	4/2/2015	Spring blading	4	<input type="checkbox"/>	\$238.20	\$382.50	\$0.00	\$0.00	\$620.70
EM2	31652	Blading / Pulling Shoulders	Completed	12/30/2014	Needs bladed	4	<input type="checkbox"/>	\$219.04	\$335.00	\$0.00	\$0.00	\$554.04
EM2	31678	Ditches/Drainage/Sp oil	Completed	11/6/2014	Road washed out from drainage problem, and hillside sluffing out.	2	<input type="checkbox"/>	\$1,502.27	\$1,294.72	\$1,062.63	\$0.00	\$3,859.62
EM2	30228	Dust Control/Soil Stablization	Completed	4/30/2014	Mag for season	4	<input type="checkbox"/>	\$370.11	\$480.50	\$1,931.59	\$0.00	\$2,782.20
EM2	31574	Guardrail	Completed	10/8/2014	Install new guardrail along hillside	4	<input checked="" type="checkbox"/>	\$163.24	\$0.00	\$0.00	\$13,896.00	\$14,059.24
EM2	30371	Mowing/Weed Control	Completed	9/3/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$25.04	\$77.50	\$0.00	\$0.00	\$102.54
EM2	31066	Mowing/Weed Control	Completed	9/3/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
EM2	32172	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$432.43	\$432.43
EM2	31192	Signage	Completed	8/18/2014	Install new, upgrade and relocate; signs and posts.	4	<input type="checkbox"/>	\$57.30	\$42.80	\$114.41	\$0.00	\$214.51
EM2	31601	Signage	Completed	10/21/2014	Delete sign.	4	<input type="checkbox"/>	\$20.90	\$5.00	\$0.00	\$0.00	\$25.90
EM3	30340	Blading / Pulling Shoulders	Completed	4/30/2014	Prep for mag	4	<input type="checkbox"/>	\$523.73	\$830.00	\$0.00	\$0.00	\$1,353.73
EM3	30923	Mowing/Weed Control	Completed	9/30/2014	Seasonal mowing	4	<input type="checkbox"/>	\$232.77	\$770.00	\$0.00	\$0.00	\$1,002.77
EM3	31236	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$143.95	\$143.95
EM3	29885	Patching (Pothole Patching)	Completed	10/21/2014	patch potholes as needed	4	<input type="checkbox"/>	\$627.38	\$66.09	\$770.98	\$0.00	\$1,464.45
Sum								\$10,171.29	\$11,988.70	\$4,433.43	\$25,609.07	\$52,202.48



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30715	Blading / Pulling Shoulders	Completed	9/2/2014	Spring blading	4	<input type="checkbox"/>	\$1,890.13	\$638.59	\$31.80	\$0.00	\$2,560.52
EM4	30564	Culverts	Completed	4/14/2015	road washed out over culvert	4	<input type="checkbox"/>	\$574.65	\$760.00	\$23.70	\$0.00	\$1,358.35
EM4	31462	Gravel Resurfacing	Completed	9/24/2014	Need to re-gravel surface.	4	<input type="checkbox"/>	\$12,449.11	\$15,863.34	\$6,398.91	\$0.00	\$34,711.36
WM2	30207	Blading / Pulling Shoulders	Completed	3/26/2014	blade and spot gravel clear ditches of debree	4	<input type="checkbox"/>	\$179.39	\$178.26	\$0.00	\$0.00	\$357.65
WM3	31752	Blading / Pulling Shoulders	Completed	12/3/2014	Road needs bladed.	4	<input type="checkbox"/>	\$324.27	\$112.95	\$0.00	\$0.00	\$437.22
WM3	30617	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/4/2014	overhanging trees	4	<input type="checkbox"/>	\$1,540.10	\$1,003.48	\$0.00	\$0.00	\$2,543.58
WM3	30573	Dust Control/Soil Stablization	Completed	6/4/2014	dust /seasonal brine application	4	<input type="checkbox"/>	\$72.25	\$75.00	\$0.00	\$0.00	\$147.25
WM3	31827	Misc. - R&B Related	Completed	12/22/2014	Load of 3/4 road base to Coventry Cemetary to fill low spot along the county road.	4	<input type="checkbox"/>	\$112.84	\$67.50	\$45.65	\$0.00	\$225.99
WM3	30800	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$166.32	\$382.80	\$0.00	\$0.00	\$549.12
Sum								\$17,309.05	\$19,081.92	\$6,500.06	\$0.00	\$42,891.02

Road III RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30538	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/4/2014	trees over hanging road /brush growing in ROW	4	<input type="checkbox"/>	\$1,017.54	\$842.61	\$0.00	\$0.00	\$1,860.15
WM3	30820	Chip Sealing	Completed	7/28/2014	Chip seal road as needed, if we have oil.	4	<input type="checkbox"/>	\$1,265.41	\$826.47	\$227.22	\$1,870.94	\$4,190.04
WM3	30720	Crack Sealing	Completed	7/16/2014	cracks in road	4	<input type="checkbox"/>	\$230.96	\$66.05	\$63.60	\$0.00	\$360.61



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road III0 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30791	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$197.11	\$295.80	\$0.00	\$0.00	\$492.91
WM3	32153	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$97.55	\$97.55
Sum								\$2,711.02	\$2,030.93	\$290.82	\$1,968.49	\$7,001.25

Road III7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31708	Culverts	Completed	6/3/2015	Replace culvert. NO CULVERT ID'S	4	<input type="checkbox"/>	\$326.88	\$241.70	\$257.07	\$0.00	\$825.65
Sum								\$326.88	\$241.70	\$257.07	\$0.00	\$825.65

Road III8 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31491	Blading / Pulling Shoulders	Completed	11/12/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$97.11	\$127.50	\$0.00	\$0.00	\$224.61
Sum								\$97.11	\$127.50	\$0.00	\$0.00	\$224.61

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30818	Chip Sealing	Completed	7/31/2014	Chip seal road as needed across bridge structure at asset change. About .1 mi.	4	<input type="checkbox"/>	\$1,473.35	\$1,126.18	\$476.08	\$2,777.10	\$5,852.71
WM3	27004	Base and Sub-base Preparation	Completed	1/31/2014	Excavate and install Hilfiker retaining wall (D)	4	<input type="checkbox"/>	\$12,007.13	\$8,083.95	\$291.00	\$4,568.21	\$24,950.29
WM3	29929	Blading / Pulling Shoulders	Completed	4/2/2014	pull shoulders and spot graveling	4	<input type="checkbox"/>	\$6,704.07	\$8,824.68	\$6,658.60	\$0.00	\$22,187.35
WM3	31747	Blading / Pulling Shoulders	Completed	12/22/2014	Road needs bladed.	4	<input type="checkbox"/>	\$832.98	\$873.77	\$0.00	\$0.00	\$1,706.75



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	31252	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/21/2014	Rock slide reported by citizen. We got road open and will have to go back with a loader to finish.	2	<input checked="" type="checkbox"/>	\$402.87	\$320.96	\$0.00	\$0.00	\$723.83
WM3	31532	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/16/2014	Rocks in the road Naturita Canyon.	3	<input checked="" type="checkbox"/>	\$163.44	\$15.30	\$0.00	\$0.00	\$178.74
WM3	30729	Crack Sealing	Completed	7/2/2014	cracks in road	4	<input type="checkbox"/>	\$1,328.83	\$163.01	\$365.70	\$0.00	\$1,857.54
WM3	31616	Ditches/Drainage/Sp oil	Completed	11/6/2014	Clean bar ditch establish drainage.	4	<input type="checkbox"/>	\$756.63	\$720.00	\$0.00	\$0.00	\$1,476.63
WM3	30558	Dust Control/Soil Stablization	Completed	6/4/2014	dust/seasonal salt brine application	4	<input type="checkbox"/>	\$1,201.94	\$1,783.00	\$0.00	\$0.00	\$2,984.94
WM3	30093	Emergency Response	Completed	3/7/2014	Citizen reported rocks on road.	2	<input checked="" type="checkbox"/>	\$124.72	\$68.46	\$0.00	\$0.00	\$193.18
WM3	30110	Emergency Response	Completed	3/11/2014	Rock slide in roadway.	2	<input checked="" type="checkbox"/>	\$181.89	\$60.30	\$0.00	\$0.00	\$242.19
WM3	30012	Technical Support	Completed	5/12/2014	2014 Technical Support	4	<input type="checkbox"/>	\$91.34	\$72.60	\$0.00	\$1,233.50	\$1,397.44
Sum								\$25,269.18	\$22,112.21	\$7,791.38	\$8,578.81	\$63,751.58

Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31306	Blading / Pulling Shoulders	Completed	9/30/2014	Seasonal blading	4	<input type="checkbox"/>	\$1,281.85	\$1,417.80	\$0.00	\$0.00	\$2,699.65
Sum								\$1,281.85	\$1,417.80	\$0.00	\$0.00	\$2,699.65

Road JACOB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31351	Mowing/Weed Control	Completed	9/4/2014	Sesonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30992	Blading / Pulling Shoulders	Completed	8/27/2014	Prep for chip-seal	4	<input type="checkbox"/>	\$2,379.75	\$1,621.55	\$0.00	\$0.00	\$4,001.30
EM2	29598	Bridge Replacement	Completed	1/7/2014	tear out bridge structure replace with 5 x 12 concrete box culvert (See C-2289)	4	<input type="checkbox"/>	\$4,033.49	\$2,543.07	\$811.98	\$3,137.24	\$10,525.78
EM2	31240	Chip Sealing	Completed	8/26/2014	Double chipseal - new upgrade from gravel	4	<input type="checkbox"/>	\$7,173.05	\$3,572.31	\$3,075.99	\$18,643.79	\$32,465.14
EM2	30372	Mowing/Weed Control	Completed	9/3/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$33.38	\$105.00	\$0.00	\$0.00	\$138.38
EM2	32173	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$243.54	\$243.54
EM2	30652	Patching (Blade Patching)	Completed	5/29/2014	Need to asphalt patch over box- culvert cut.	4	<input type="checkbox"/>	\$651.50	\$427.14	\$0.00	\$3,431.97	\$4,510.61
EM2	31572	Signage	Completed	10/16/2014	Delete sign.	4	<input type="checkbox"/>	\$31.70	\$5.10	\$0.00	\$0.00	\$36.80
EM2	30023	Patching (Pothole Patching)	Completed	3/27/2014	needs potholes patched	4	<input type="checkbox"/>	\$105.70	\$4.59	\$192.85	\$0.00	\$303.14
EM3	29863	Signage	Completed	1/21/2014	DELETE SIGNS	4	<input type="checkbox"/>	\$119.18	\$7.65	\$0.00	\$0.00	\$126.83
Sum								\$14,527.75	\$8,286.41	\$4,080.82	\$25,456.54	\$52,351.51

Road JAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30994	Blading / Pulling Shoulders	Completed	4/2/2015	spring blading	4	<input type="checkbox"/>	\$31.47	\$67.50	\$0.00	\$0.00	\$98.97
EM3	31410	Mowing/Weed Control	Completed	9/10/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$35.64	\$80.00	\$0.00	\$0.00	\$115.64



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32205	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$300.96	\$300.96
EM2	31417	Technical Support	Completed	12/31/2014	Design for Jasmine rd Bridge B-075	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$18,357.50	\$18,357.50
EM3	30913	Mowing/Weed Control	Completed	9/30/2014	Seasonal mowing	4	<input type="checkbox"/>	\$50.07	\$165.00	\$0.00	\$0.00	\$215.07
EM3	30260	Signage	Completed	4/16/2014	Upgrade sign and post.	4	<input type="checkbox"/>	\$61.22	\$35.00	\$52.07	\$0.00	\$148.29
EM3	30467	Signage	Completed	4/29/2014	Replace signs and posts.	4	<input type="checkbox"/>	\$195.57	\$23.01	\$154.85	\$0.00	\$373.43
Sum								\$306.86	\$223.01	\$206.92	\$18,658.46	\$19,395.25

Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29891	Misc. - R&B Related	Completed	1/30/2014	need to clean mud off the road cause by Whitfield truck	4	<input type="checkbox"/>	\$167.28	\$235.00	\$0.00	\$0.00	\$402.28
EM2	31363	Ditches/Drainage/Sp oil	Completed	4/14/2015	Use lease ditching machine to re-establish roadway ditches.	4	<input type="checkbox"/>	\$344.93	\$151.52	\$0.00	\$0.00	\$496.45
EM2	20803	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$188.60	\$126.58	\$0.00	\$0.00	\$315.18
EM2	30373	Mowing/Weed Control	Completed	6/17/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$33.38	\$110.00	\$0.00	\$0.00	\$143.38
EM3	31146	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/31/2014	remove fallen tree	4	<input type="checkbox"/>	\$226.34	\$18.36	\$0.00	\$0.00	\$244.70
EM3	31496	Ditches/Drainage/Sp oil	Completed	10/8/2014	Bank has sloughed into bar-ditch	4	<input type="checkbox"/>	\$927.10	\$951.68	\$0.00	\$0.00	\$1,878.78
EM3	29935	Misc. - R&B Related	Completed	2/14/2014	Blade mud off road from farm sale access	4	<input type="checkbox"/>	\$115.38	\$80.00	\$0.00	\$0.00	\$195.38
EM3	30957	Mowing/Weed Control	Completed	10/2/2014	Seasonal mowing	4	<input type="checkbox"/>	\$79.49	\$275.00	\$0.00	\$0.00	\$354.49



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31109	Paint Striping	Completed	7/31/2014	Road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,607.30	\$1,607.30
EM3	31219	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$837.28	\$837.28
EM5	31566	Blading / Pulling Shoulders	Completed	10/6/2014	Needs bladed	4	<input type="checkbox"/>	\$22.97	\$45.00	\$0.00	\$0.00	\$67.97
EM5	31068	Mowing/Weed Control	Completed	9/8/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$2,113.81	\$2,018.14	\$0.00	\$2,444.58	\$6,576.53

Road JEFFERSON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31703	Blading / Pulling Shoulders	Completed	11/18/2014	Needs bladed	4	<input type="checkbox"/>	\$84.95	\$150.00	\$0.00	\$0.00	\$234.95
Sum								\$84.95	\$150.00	\$0.00	\$0.00	\$234.95

Road JEREMY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31350	Mowing/Weed Control	Completed	9/4/2014	Sesonal mowing	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$8.35	\$25.00	\$0.00	\$0.00	\$33.35

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31556	Asphalt Paving	Completed	11/30/2014	Asphalt Mat Installed by United Companies	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$165,834.41	\$165,834.41
EM2	30649	Base and Sub-base Preparation	Completed	7/30/2014	Road Failure, dig out 350 ft.	4	<input type="checkbox"/>	\$13,304.25	\$13,900.89	\$5,889.04	\$12,400.00	\$45,494.18
EM2	31138	Base and Sub-base Preparation	Completed	8/27/2014	Overex radius Jig Rd. 5850 intersection	4	<input type="checkbox"/>	\$512.46	\$465.00	\$192.06	\$0.00	\$1,169.52



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31702	Blading / Pulling Shoulders	Completed	11/10/2014	Needs bladed	4	<input type="checkbox"/>	\$226.52	\$400.00	\$0.00	\$0.00	\$626.52
EM2	29845	Bridge Replacement	Completed	3/27/2014	Replace Bridge with ellipticle culvert	4	<input type="checkbox"/>	\$10,678.89	\$6,168.67	\$1,146.70	\$16,138.80	\$34,133.06
EM2	29868	Bridge Replacement	Completed	3/27/2014	Tear out Bridge toReplace Bridge with ellipticle culvert C-2298	4	<input type="checkbox"/>	\$2,768.62	\$1,130.16	\$0.00	\$0.00	\$3,898.78
EM2	28284	Crack Sealing	Completed	4/14/2015	needs crack seal	4	<input type="checkbox"/>	\$2,322.99	\$575.45	\$697.68	\$0.00	\$3,596.12
EM2	30768	Culverts	Completed	6/25/2014	Abandon culvert 30ft. West of 5850 rd on Jig Rd.	4	<input type="checkbox"/>	\$432.62	\$294.50	\$84.24	\$0.00	\$811.36
EM2	31194	Culverts	Completed	8/28/2014	Install new driveway culvert	4	<input type="checkbox"/>	\$3,634.36	\$1,918.99	\$1,548.12	\$0.00	\$7,101.47
EM2	31255	Culverts	Completed	8/28/2014	Tear out existing culvert.	4	<input type="checkbox"/>	\$323.56	\$20.91	\$0.00	\$0.00	\$344.47
EM2	30050	Ditches/Drainage/Sp oil	Completed	3/6/2014	Digging a Diversion Ditch	4	<input type="checkbox"/>	\$1,624.22	\$984.44	\$0.00	\$0.00	\$2,608.66
EM2	30625	Ditches/Drainage/Sp oil	Completed	5/22/2014	Erosion Control	4	<input type="checkbox"/>	\$308.52	\$38.25	\$0.00	\$610.96	\$957.73
EM2	30648	Ditches/Drainage/Sp oil	Completed	6/25/2014	Pipe open ditch on Homewood Property	4	<input type="checkbox"/>	\$3,802.98	\$2,234.80	\$331.84	\$3,243.11	\$9,612.73
EM2	31247	Ditches/Drainage/Sp oil	Completed	8/14/2014	Haul Spoils	4	<input type="checkbox"/>	\$369.10	\$360.50	\$0.00	\$0.00	\$729.60
EM2	31701	Ditches/Drainage/Sp oil	Completed	2/9/2015	Re-establish drainage, and access for Homewood property irrigation. Addition of new 12" culvert.	4	<input type="checkbox"/>	\$161.04	\$18.87	\$0.00	\$0.00	\$179.91
EM2	30762	Emergency Response	Completed	6/25/2014	Accident on Jig Rd.	1	<input type="checkbox"/>	\$541.38	\$19.38	\$0.00	\$0.00	\$560.76
EM2	30095	Signage	Completed	3/13/2014	Upgrade sign and post.	4	<input type="checkbox"/>	\$49.10	\$16.51	\$52.07	\$0.00	\$117.68
EM2	31316	Signage	Completed	9/22/2014	Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$1,136.72	\$320.89	\$1,149.65	\$0.00	\$2,607.25



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31317	Signage	Completed	10/21/2014	Delete signs.	4	<input type="checkbox"/>	\$20.90	\$12.50	\$0.00	\$0.00	\$33.40
EM2	28400	Technical Support	Completed	12/31/2013	2013 Phase III Design Work & Tech Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,297.50	\$1,297.50
EM2	30198	Technical Support	Completed	12/31/2014	Desgin, Survey, and CMT support on reconstruction	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$28,028.87	\$28,028.87
EM3	30392	Base and Sub-base Preparation	Completed	7/31/2014	Rotomill/Reclamation	4	<input type="checkbox"/>	\$11,016.43	\$16,403.10	\$0.00	\$35,764.78	\$63,184.31
EM3	30393	Base and Sub-base Preparation	Completed	8/27/2014	Red top grading	4	<input type="checkbox"/>	\$35,906.45	\$41,384.51	\$33,988.70	\$17,720.53	\$129,000.19
EM3	30394	Base and Sub-base Preparation	Completed	8/27/2014	Blue top grading	4	<input type="checkbox"/>	\$16,407.47	\$15,539.39	\$13,644.18	\$2,700.00	\$48,291.04
EM3	30395	Base and Sub-base Preparation	Completed	6/30/2014	Overexcavation/fabric and stabilization of intersection	4	<input type="checkbox"/>	\$9,428.17	\$9,796.51	\$1,660.77	\$4,180.52	\$25,065.97
EM3	30396	Base and Sub-base Preparation	Completed	9/24/2014	Signage/mobilization/prep for job/potholing, shoulder work. Reset mailboxes.	4	<input type="checkbox"/>	\$7,905.34	\$4,929.22	\$0.00	\$0.00	\$12,834.56
EM3	30391	Blading / Pulling Shoulders	Completed	5/29/2014	Grub shoulders and prep for reconstruction	4	<input type="checkbox"/>	\$5,570.65	\$4,283.16	\$0.00	\$0.00	\$9,853.81
EM3	30506	Blading / Pulling Shoulders	Completed	4/30/2014	Pull Sholdersand Blade Rd.	4	<input type="checkbox"/>	\$333.63	\$811.65	\$0.00	\$0.00	\$1,145.28
EM3	30452	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/15/2014	remove trees	4	<input type="checkbox"/>	\$1,166.04	\$254.36	\$0.00	\$1,350.00	\$2,770.40
EM3	31540	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/1/2014	Limbs hanging low on road .Need to cut-back. Hitting school busses.	4	<input checked="" type="checkbox"/>	\$301.65	\$111.65	\$0.00	\$0.00	\$413.30
EM3	29277	Ditches/Drainage/Sp oil	Completed	4/10/2015	Monitor storm water plan as needed	4	<input type="checkbox"/>	\$100.21	\$10.20	\$0.00	\$0.00	\$110.41
EM3	30451	Misc. - R&B Related	Completed	10/30/2014	Remove and Replace Fence on Homewood property	4	<input type="checkbox"/>	\$795.48	\$315.37	\$0.00	\$9,361.45	\$10,472.30



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30374	Mowing/Weed Control	Completed	9/4/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$108.49	\$345.00	\$0.00	\$0.00	\$453.49
EM3	30961	Mowing/Weed Control	Completed	8/21/2014	Seasonal mowing	4	<input type="checkbox"/>	\$58.42	\$165.00	\$0.00	\$0.00	\$223.42
EM3	31108	Paint Striping	Completed	7/31/2014	Road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,417.48	\$1,417.48
EM3	31234	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$350.13	\$350.13
EM3	30240	Signage	Completed	3/27/2014	Delete signs.	4	<input type="checkbox"/>	\$153.05	\$5.10	\$0.00	\$0.00	\$158.15
EM3	29823	Patching (Pothole Patching)	Completed	4/9/2014	Need to patched	4	<input type="checkbox"/>	\$246.05	\$23.97	\$332.50	\$0.00	\$602.52
EM5	31565	Blading / Pulling Shoulders	Completed	10/6/2014	Needs bladed	4	<input type="checkbox"/>	\$68.91	\$112.50	\$0.00	\$0.00	\$181.41
EM5	31069	Mowing/Weed Control	Completed	9/8/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$131,792.94	\$123,396.39	\$60,717.55	\$300,398.54	\$616,305.42

Road JJ RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30254	Blading / Pulling Shoulders	Completed	4/2/2014	wash boards and pot holes	4	<input type="checkbox"/>	\$27.24	\$45.00	\$0.00	\$0.00	\$72.24
WM3	30871	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$41.34	\$120.00	\$0.00	\$0.00	\$161.34
WM3	31798	Signage	Completed	12/22/2014	Replace end of county road sign with End of County Maintenance.	4	<input type="checkbox"/>	\$136.20	\$69.60	\$20.52	\$0.00	\$226.32
Sum								\$204.78	\$234.60	\$20.52	\$0.00	\$459.90



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road JJ15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31483	Blading / Pulling Shoulders	Completed	10/16/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$64.74	\$105.00	\$0.00	\$0.00	\$169.74
Sum								\$64.74	\$105.00	\$0.00	\$0.00	\$169.74

Road JJ16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31485	Blading / Pulling Shoulders	Completed	10/16/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$36.03	\$45.00	\$0.00	\$0.00	\$81.03
Sum								\$36.03	\$45.00	\$0.00	\$0.00	\$81.03

Road JJ17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31492	Blading / Pulling Shoulders	Completed	10/16/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$64.74	\$105.00	\$0.00	\$0.00	\$169.74
Sum								\$64.74	\$105.00	\$0.00	\$0.00	\$169.74

Road JJ18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31487	Blading / Pulling Shoulders	Completed	10/16/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$28.71	\$60.00	\$0.00	\$0.00	\$88.71
Sum								\$28.71	\$60.00	\$0.00	\$0.00	\$88.71

Road JJ19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31488	Blading / Pulling Shoulders	Completed	10/16/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$28.71	\$60.00	\$0.00	\$0.00	\$88.71
Sum								\$28.71	\$60.00	\$0.00	\$0.00	\$88.71



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road JJ20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31489	Blading / Pulling Shoulders	Completed	10/16/2014	Blade road establish drainage.	4	<input type="checkbox"/>	\$118.79	\$150.00	\$0.00	\$0.00	\$268.79
Sum								\$118.79	\$150.00	\$0.00	\$0.00	\$268.79

Road JODY CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30996	Blading / Pulling Shoulders	Completed	10/2/2014	spring blading	4	<input type="checkbox"/>	\$74.88	\$112.50	\$0.00	\$0.00	\$187.38
EM3	31409	Mowing/Weed Control	Completed	9/10/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$79.05	\$125.00	\$0.00	\$0.00	\$204.05

Road JOE PYE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30231	Dust Control/Soil Stablization	Completed	4/30/2014	Mag for season	4	<input type="checkbox"/>	\$82.88	\$167.00	\$334.56	\$0.00	\$584.44
EM3	27404	Blading / Pulling Shoulders	Completed	4/30/2014	prep for mag	4	<input type="checkbox"/>	\$89.31	\$125.00	\$0.00	\$0.00	\$214.31
EM3	28645	Blading / Pulling Shoulders	Completed	4/30/2014	needs bladed	4	<input type="checkbox"/>	\$67.75	\$120.00	\$0.00	\$0.00	\$187.75
Sum								\$239.94	\$412.00	\$334.56	\$0.00	\$986.50

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30232	Dust Control/Soil Stablization	Completed	4/30/2014	Mag for season	4	<input type="checkbox"/>	\$75.20	\$139.50	\$343.91	\$0.00	\$558.60
EM3	28646	Blading / Pulling Shoulders	Completed	4/29/2014	needs bladed	4	<input type="checkbox"/>	\$119.20	\$201.32	\$0.00	\$0.00	\$320.52
Sum								\$194.40	\$340.82	\$343.91	\$0.00	\$879.12



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road JORDAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30262	Blading / Pulling Shoulders	Completed	4/14/2014	Spring blading	4	<input type="checkbox"/>	\$141.86	\$144.00	\$0.00	\$0.00	\$285.86
EM2	30094	Signage	Completed	3/13/2014	Upgrade sign and post.	4	<input type="checkbox"/>	\$49.10	\$16.00	\$79.99	\$0.00	\$145.09
EM2	30284	Signage	Completed	4/3/2014	Upgrade post only.	4	<input type="checkbox"/>	\$61.22	\$32.50	\$25.45	\$0.00	\$119.17
EM3	31349	Mowing/Weed Control	Completed	9/4/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$256.35	\$205.00	\$105.44	\$0.00	\$566.79

Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30376	Mowing/Weed Control	Completed	9/8/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$96.79	\$185.00	\$0.00	\$0.00	\$281.79
EM2	29956	Signage	Completed	2/21/2014	Replace stop sign only.	4	<input type="checkbox"/>	\$14.06	\$3.57	\$26.62	\$0.00	\$44.25
EM3	31233	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$710.36	\$710.36
EM3	31375	Patching (Pothole Patching)	Completed	9/29/2014	potholes need fixed.	4	<input type="checkbox"/>	\$43.74	\$3.00	\$69.02	\$0.00	\$115.76
Sum								\$154.58	\$191.57	\$95.64	\$710.36	\$1,152.15

Road K73 TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30352	Signage	Completed	4/23/2014	Install new K73 Tr street sign and post. And new private road sign.	4	<input type="checkbox"/>	\$65.19	\$42.90	\$61.50	\$0.00	\$169.59
Sum								\$65.19	\$42.90	\$61.50	\$0.00	\$169.59



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road KAIL CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31429	Mowing/Weed Control	Completed	9/11/2014	Sesonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30169	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$464.56	\$700.00	\$0.00	\$0.00	\$1,164.56
EM3	28859	Mowing/Weed Control	Completed	8/25/2014	Seasonal mowing	4	<input type="checkbox"/>	\$122.16	\$144.29	\$0.00	\$0.00	\$266.45
Sum								\$586.72	\$844.29	\$0.00	\$0.00	\$1,431.01

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31654	Inspections / Complaint Investigation	Completed	10/29/2014	inspect culverts before road construction	4	<input type="checkbox"/>	\$183.18	\$47.04	\$0.00	\$0.00	\$230.22
EM3	31186	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$441.94	\$441.94
EM5	31837	Culverts	Completed	1/15/2015	Culvert is rusted-out.	4	<input type="checkbox"/>	\$2,785.42	\$1,500.70	\$2,538.16	\$0.00	\$6,824.28
EM5	31843	Culverts	Completed	1/16/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$288.36	\$102.75	\$0.00	\$0.00	\$391.11
EM5	31844	Culverts	Completed	7/16/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$288.36	\$102.75	\$0.00	\$0.00	\$391.11
EM5	30140	Ditches/Drainage/Sp oil	Completed	3/26/2014	Driveway culvert and drainditch are silted-in.	4	<input checked="" type="checkbox"/>	\$434.58	\$199.59	\$0.00	\$0.00	\$634.17
EM5	30377	Mowing/Weed Control	Completed	9/11/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$37.55	\$117.50	\$0.00	\$0.00	\$155.05
EM5	30449	Signage	Completed	4/29/2014	Upgrade Obstruction signs and post.	4	<input type="checkbox"/>	\$167.56	\$55.15	\$0.00	\$0.00	\$222.71
EM5	29812	Patching (Pothole Patching)	Completed	3/27/2014	needs pothole patch	4	<input type="checkbox"/>	\$110.72	\$3.75	\$79.80	\$0.00	\$194.27



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31580	Patching (Pothole Patching)	Completed	7/13/2015	potholes need fixed.	4	<input type="checkbox"/>	\$40.92	\$6.63	\$69.02	\$0.00	\$116.57
Sum								\$4,336.64	\$2,135.86	\$2,686.98	\$441.94	\$9,601.42

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29844	Blading / Pulling Shoulders	Completed	1/24/2014	Roads getting rough off of end of oil.	4	<input checked="" type="checkbox"/>	\$133.80	\$49.18	\$0.00	\$0.00	\$182.98
EM5	30297	Blading / Pulling Shoulders	Completed	6/10/2014	Needs bladed	4	<input type="checkbox"/>	\$3,946.20	\$4,635.30	\$0.00	\$0.00	\$8,581.50
EM5	31604	Blading / Pulling Shoulders	Completed	10/21/2014	Needs bladed	4	<input type="checkbox"/>	\$505.46	\$585.00	\$0.00	\$0.00	\$1,090.46
EM5	30945	Chip Sealing	Completed	8/19/2014	3/8 chip seal	4	<input type="checkbox"/>	\$4,255.78	\$3,204.83	\$0.00	\$20,673.29	\$28,133.90
EM5	30356	Culverts	Completed	4/30/2014	blade has cut hole in top of 24" culvert on edge of road.	4	<input checked="" type="checkbox"/>	\$382.01	\$7.14	\$0.00	\$0.00	\$389.15
EM5	30736	Culverts	Completed	9/23/2014	Sink-hole over culvert in driving lane.	2	<input type="checkbox"/>	\$4,470.96	\$1,372.83	\$1,898.92	\$4,309.41	\$12,052.12
EM5	30781	Culverts	Completed	7/8/2014	After installing culvert we found ditch-bank was too low..	4	<input checked="" type="checkbox"/>	\$3,166.97	\$2,768.34	\$0.00	\$0.00	\$5,935.31
EM5	30355	Ditches/Drainage/Sp oil	Completed	4/1/2015	Clean-up rocks behind jersey-barriers at slide area.	4	<input type="checkbox"/>	\$180.90	\$373.35	\$0.00	\$0.00	\$554.25
EM5	31028	Ditches/Drainage/Sp oil	Completed	8/27/2014	Flooding has eroded bar-ditches and silted-in 2 culverts and their drain ditches.	4	<input type="checkbox"/>	\$3,272.36	\$1,992.36	\$0.00	\$0.00	\$5,264.72
EM5	30328	Dust Control/Soil Stabilization	Completed	6/9/2014	Mag for season	4	<input type="checkbox"/>	\$3,693.75	\$5,048.40	\$19,796.11	\$0.00	\$28,538.26
EM5	30735	Emergency Response	Completed	6/18/2014	Sink-hole over culvert in driving lane.	2	<input checked="" type="checkbox"/>	\$444.18	\$177.23	\$0.00	\$0.00	\$621.41



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31340	Emergency Response	Completed	9/2/2014	Feed truck rolled over on kinikin just west of Paghre Rd.	1	<input type="checkbox"/>	\$533.81	\$166.64	\$66.50	\$0.00	\$766.95
EM5	27924	Misc. - R&B Related	Completed	3/26/2014	Snowplow slid into fence-post and broke it off.	4	<input checked="" type="checkbox"/>	\$110.18	\$8.16	\$0.00	\$0.00	\$118.34
EM5	30378	Mowing/Weed Control	Completed	9/18/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$150.21	\$470.00	\$0.00	\$0.00	\$620.21
EM5	31070	Mowing/Weed Control	Completed	9/25/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$150.21	\$450.00	\$0.00	\$0.00	\$600.21
EM5	31680	Paint Striping	Completed	11/5/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,559.32	\$1,559.32
EM5	30183	Patching (Pothole Patching)	Completed	4/17/2014	Needs pothole patched	4	<input type="checkbox"/>	\$256.25	\$18.36	\$399.00	\$0.00	\$673.61
EM5	31397	Patching (Pothole Patching)	Completed	9/9/2014	potholes need fixed.	4	<input type="checkbox"/>	\$284.31	\$28.50	\$345.10	\$0.00	\$657.91
Sum								\$25,937.31	\$21,355.62	\$22,505.63	\$26,542.02	\$96,340.58

Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30960	Mowing/Weed Control	Completed	9/30/2014	Seasonal mowing	4	<input type="checkbox"/>	\$72.47	\$220.00	\$0.00	\$0.00	\$292.47
EM3	30090	Patching (Pothole Patching)	Completed	11/13/2014	Needs pothole patched	4	<input type="checkbox"/>	\$301.95	\$31.05	\$281.82	\$0.00	\$614.82
Sum								\$374.41	\$251.05	\$281.82	\$0.00	\$907.28

Road KOURTNEY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30294	Blading / Pulling Shoulders	Completed	4/7/2014	Needs bladed	4	<input type="checkbox"/>	\$178.62	\$270.00	\$0.00	\$0.00	\$448.62
EM5	31071	Mowing/Weed Control	Completed	9/11/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road KOURTNEY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$186.97	\$295.00	\$0.00	\$0.00	\$481.97

Road KRISTAL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	31356	Blading / Pulling Shoulders	Completed	9/8/2014	Needs bladed	4	<input type="checkbox"/>	\$134.95	\$157.50	\$0.00	\$0.00	\$292.45
Sum								\$134.95	\$157.50	\$0.00	\$0.00	\$292.45

Road L37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31447	Blading / Pulling Shoulders	Completed	10/22/2014	Seasonal blading	4	<input type="checkbox"/>	\$1,717.77	\$1,946.91	\$0.00	\$0.00	\$3,664.68
Sum								\$1,717.77	\$1,946.91	\$0.00	\$0.00	\$3,664.68

Road LAKEVIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31136	Blading / Pulling Shoulders	Completed	7/29/2014	Needs bladed	4	<input type="checkbox"/>	\$95.64	\$95.00	\$0.00	\$0.00	\$190.64
Sum								\$95.64	\$95.00	\$0.00	\$0.00	\$190.64

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27649	Base and Sub-base Preparation	Completed	1/29/2016	Edge of road is squishing out.	4	<input type="checkbox"/>	\$22,568.06	\$17,347.35	\$2,707.16	\$48,266.28	\$90,888.85
EM5	26045	Crack Sealing	Completed	4/16/2014	needs crack seal	4	<input type="checkbox"/>	\$7,194.59	\$1,957.40	\$2,870.28	\$0.00	\$12,022.27
EM5	31352	Misc. - R&B Related	Completed	9/9/2014	Adopt a road group picked-up trash on Landfill rd.	4	<input type="checkbox"/>	\$105.08	\$13.26	\$0.00	\$0.00	\$118.34



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30106	Misc. - Non R&B Related	Completed	3/18/2014	Adopt a highway group picked up trash and bagged it.	4	<input type="checkbox"/>	\$82.26	\$10.20	\$0.00	\$0.00	\$92.46
EM5	30379	Mowing/Weed Control	Completed	9/15/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$91.80	\$290.00	\$0.00	\$0.00	\$381.80
EM5	31191	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,584.79	\$3,584.79
EM5	31605	Signage	Completed	10/21/2014	Upgrade sign and post.	4	<input type="checkbox"/>	\$20.90	\$0.00	\$39.95	\$0.00	\$60.85
EM5	31372	Patching (Pothole Patching)	Completed	9/8/2014	potholes need fixed.	4	<input type="checkbox"/>	\$156.51	\$2.25	\$69.02	\$0.00	\$227.78
Sum								\$30,219.19	\$19,620.46	\$5,686.41	\$51,851.07	\$107,377.12

Road LARGO LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31436	Mowing/Weed Control	Completed	9/15/2014	Sesonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road LARKSPUR DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30937	Chip Sealing	Completed	8/4/2014	3/8 chip seal	4	<input type="checkbox"/>	\$1,614.17	\$704.53	\$4.97	\$4,392.36	\$6,716.03
Sum								\$1,614.17	\$704.53	\$4.97	\$4,392.36	\$6,716.03

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31546	Misc. - R&B Related	Completed	4/14/2015	mill off high spots of asphalt	3	<input type="checkbox"/>	\$485.96	\$150.71	\$0.00	\$0.00	\$636.67
EM3	30956	Mowing/Weed Control	Completed	10/14/2014	Seasonal mowing	4	<input type="checkbox"/>	\$257.80	\$880.00	\$0.00	\$0.00	\$1,137.80
EM3	31106	Paint Striping	Completed	7/23/2014	Road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,605.35	\$4,605.35



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32207	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$233.18	\$233.18
EM3	31025	Patching (Blade Patching)	Completed	10/1/2014	needs patched	4	<input type="checkbox"/>	\$3,589.16	\$2,900.25	\$921.95	\$15,450.75	\$22,862.11
EM3	30075	Signage	Completed	3/6/2014	Replace Double arrow sign due to vandalism	4	<input type="checkbox"/>	\$21.56	\$7.65	\$34.10	\$0.00	\$63.31
EM3	30466	Signage	Completed	4/29/2014	Replace Obstruction sign only.	4	<input type="checkbox"/>	\$32.60	\$1.53	\$13.99	\$0.00	\$48.12
EM3	31771	Patching (Pothole Patching)	Completed	12/3/2014	Needs pothole patched	4	<input type="checkbox"/>	\$178.32	\$14.28	\$276.08	\$0.00	\$468.68
EM5	30380	Mowing/Weed Control	Completed	9/15/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$50.07	\$160.00	\$0.00	\$0.00	\$210.07
EM5	31230	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,410.16	\$1,410.16
Sum								\$4,615.46	\$4,114.42	\$1,246.12	\$21,699.44	\$31,675.44

Road LEA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30708	Blading / Pulling Shoulders	Completed	6/10/2014	Spring blading	4	<input type="checkbox"/>	\$154.04	\$99.00	\$0.00	\$0.00	\$253.04
EM5	30705	Dust Control/Soil Stabilization	Completed	6/9/2014	Seasonal magging - private-pay	4	<input type="checkbox"/>	\$132.22	\$161.50	\$388.19	\$0.00	\$681.90
EM5	31432	Mowing/Weed Control	Completed	9/15/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$290.43	\$273.00	\$388.19	\$0.00	\$951.62

Road LEADVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30707	Blading / Pulling Shoulders	Completed	6/10/2014	Spring blading	4	<input type="checkbox"/>	\$154.04	\$99.00	\$0.00	\$0.00	\$253.04



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road LEADVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30706	Dust Control/Soil Stabilization	Completed	6/9/2014	Seasonal magging - private-pay	4	<input type="checkbox"/>	\$132.22	\$161.50	\$184.50	\$0.00	\$478.22
EM5	31433	Mowing/Weed Control	Completed	9/15/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$290.43	\$273.00	\$184.50	\$0.00	\$747.93

Road LIBERTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30381	Mowing/Weed Control	Completed	9/15/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road LILY DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30940	Chip Sealing	Completed	7/30/2014	3/8 chip seal	4	<input type="checkbox"/>	\$727.77	\$220.49	\$0.00	\$1,077.87	\$2,026.13
Sum								\$727.77	\$220.49	\$0.00	\$1,077.87	\$2,026.13

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30430	Blading / Pulling Shoulders	Completed	4/29/2014	Spring Blading	4	<input type="checkbox"/>	\$123.32	\$172.50	\$0.00	\$0.00	\$295.82
EM5	30383	Mowing/Weed Control	Completed	9/11/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$50.07	\$150.00	\$0.00	\$0.00	\$200.07
EM5	31072	Mowing/Weed Control	Completed	9/15/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
EM5	31189	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$158.85	\$18.36	\$0.00	\$781.18	\$958.39
EM5	29828	Patching (Pothole Patching)	Completed	1/28/2014	needs pothole patch	4	<input type="checkbox"/>	\$65.11	\$1.02	\$66.50	\$0.00	\$132.63



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30928	Patching (Pothole Patching)	Completed	7/14/2014	Needs potholes patched	4	<input type="checkbox"/>	\$28.75	\$3.06	\$26.60	\$0.00	\$58.41
EM5	31581	Patching (Pothole Patching)	Completed	4/14/2015	potholes need fixed.	4	<input type="checkbox"/>	\$40.92	\$6.12	\$13.80	\$0.00	\$60.84
Sum								\$475.37	\$376.06	\$106.90	\$781.18	\$1,739.51

Road LISA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30397	Mowing/Weed Control	Completed	9/15/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road LITTLE CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30298	Blading / Pulling Shoulders	Completed	7/14/2014	spring blading	4	<input type="checkbox"/>	\$960.07	\$1,359.35	\$0.00	\$0.00	\$2,319.42
EM5	31311	Signage	Completed	8/28/2014	Upgrade signs and posts.	4	<input type="checkbox"/>	\$171.90	\$47.50	\$84.32	\$0.00	\$303.72
EM5	31313	Signage	Completed	8/28/2014	Delete signs.	4	<input type="checkbox"/>	\$57.30	\$28.75	\$0.00	\$0.00	\$86.05
Sum								\$1,189.27	\$1,435.60	\$84.32	\$0.00	\$2,709.19

Road LITTLE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31430	Mowing/Weed Control	Completed	9/11/2014	Sesonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road LOBO DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30186	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$209.77	\$230.00	\$0.00	\$0.00	\$439.77
EM3	30335	Dust Control/Soil Stabilization	Completed	5/6/2014	Mag for season - Private pay	4	<input type="checkbox"/>	\$196.97	\$241.50	\$836.40	\$0.00	\$1,274.87
Sum								\$406.74	\$471.50	\$836.40	\$0.00	\$1,714.64

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30178	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$139.40	\$190.00	\$0.00	\$0.00	\$329.40
EM3	31132	Blading / Pulling Shoulders	Completed	7/29/2014	Needs bladed	4	<input type="checkbox"/>	\$110.46	\$120.00	\$0.00	\$0.00	\$230.46
EM3	30077	Culverts	Completed	4/14/2015	needs to replace culvert.	4	<input type="checkbox"/>	\$2,838.65	\$1,029.17	\$1,617.25	\$629.10	\$6,114.17
EM5	30124	Crack Sealing	Completed	4/17/2014	needs crack seal	4	<input type="checkbox"/>	\$605.73	\$155.89	\$201.96	\$0.00	\$963.58
EM5	30382	Mowing/Weed Control	Completed	9/15/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$58.42	\$180.00	\$0.00	\$0.00	\$238.42
EM5	29832	Patching (Pothole Patching)	Completed	3/27/2014	needs pothole patch	4	<input checked="" type="checkbox"/>	\$211.88	\$3.57	\$266.00	\$0.00	\$481.45
EM5	30905	Patching (Pothole Patching)	Completed	7/8/2014	Needs potholes patched	4	<input type="checkbox"/>	\$28.75	\$6.12	\$26.60	\$0.00	\$61.47
Sum								\$3,993.29	\$1,684.75	\$2,111.81	\$629.10	\$8,418.95

Road LOTUS CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30938	Chip Sealing	Completed	7/30/2014	3/8 chip seal	4	<input type="checkbox"/>	\$1,570.53	\$814.63	\$0.00	\$1,953.12	\$4,338.28
Sum								\$1,570.53	\$814.63	\$0.00	\$1,953.12	\$4,338.28



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road LUCRES DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	31357	Blading / Pulling Shoulders	Completed	9/8/2014	Needs bladed	4	<input type="checkbox"/>	\$164.60	\$202.50	\$0.00	\$0.00	\$367.10
Sum								\$164.60	\$202.50	\$0.00	\$0.00	\$367.10

Road LUPINE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30939	Chip Sealing	Completed	7/30/2014	3/8 chip seal	4	<input type="checkbox"/>	\$1,607.55	\$896.83	\$0.00	\$1,404.55	\$3,908.93
Sum								\$1,607.55	\$896.83	\$0.00	\$1,404.55	\$3,908.93

Road M17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31001	Blading / Pulling Shoulders	Completed	10/1/2014	spring blading	4	<input type="checkbox"/>	\$78.32	\$54.00	\$0.00	\$0.00	\$132.32
EM5	31073	Mowing/Weed Control	Completed	9/15/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$82.49	\$66.50	\$0.00	\$0.00	\$148.99

Road M35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31444	Blading / Pulling Shoulders	Completed	9/30/2014	Seasonal blading	4	<input type="checkbox"/>	\$430.76	\$409.35	\$0.00	\$0.00	\$840.11
Sum								\$430.76	\$409.35	\$0.00	\$0.00	\$840.11

Road M73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31002	Blading / Pulling Shoulders	Completed	12/9/2014	spring blading	4	<input type="checkbox"/>	\$1,114.51	\$1,106.50	\$0.00	\$0.00	\$2,221.01



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road M73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31075	Mowing/Weed Control	Completed	9/25/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
Sum								\$1,131.20	\$1,156.50	\$0.00	\$0.00	\$2,287.70

Road MAPLE GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29780	Culverts	Completed	2/25/2014	needs to replace culvert.	4	<input type="checkbox"/>	\$3,113.39	\$941.43	\$701.76	\$664.20	\$5,420.78
EM3	30460	Culverts	Completed	4/28/2014	culvert needs jetting	4	<input checked="" type="checkbox"/>	\$110.86	\$49.65	\$0.00	\$0.00	\$160.51
EM3	30470	Culverts	Completed	4/14/2015	need to replace culvert	4	<input type="checkbox"/>	\$2,490.00	\$519.55	\$1,352.54	\$563.20	\$4,925.29
EM3	30965	Mowing/Weed Control	Completed	10/14/2014	Seasonal mowing	4	<input type="checkbox"/>	\$166.67	\$577.50	\$0.00	\$0.00	\$744.17
EM3	31209	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$659.54	\$659.54
EM3	30668	Signage	Completed	6/25/2014	Install new, upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$413.48	\$121.25	\$206.23	\$0.00	\$740.96
EM3	31336	Signage	Completed	9/4/2014	Stop sign damaged, replace sign only	4	<input type="checkbox"/>	\$28.65	\$21.75	\$26.62	\$0.00	\$77.02
EM3	29965	Patching (Pothole Patching)	Completed	12/16/2014	Needs pothole patched	4	<input type="checkbox"/>	\$1,147.81	\$84.42	\$1,502.90	\$0.00	\$2,735.13
EM3	31573	Patching (Pothole Patching)	Completed	10/7/2014	patch pot holes	3	<input type="checkbox"/>	\$113.54	\$10.20	\$138.04	\$0.00	\$261.78
Sum								\$7,584.38	\$2,325.75	\$3,928.09	\$1,886.94	\$15,725.16

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30955	Mowing/Weed Control	Completed	10/15/2014	Seasonal mowing	4	<input type="checkbox"/>	\$208.63	\$640.00	\$0.00	\$0.00	\$848.63
EM3	31105	Paint Striping	Completed	7/29/2014	Road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,575.22	\$3,575.22



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30001	Patching (Pothole Patching)	Completed	2/2/2015	Needs pothole patched	4	<input type="checkbox"/>	\$107.36	\$10.20	\$33.25	\$0.00	\$150.81
Sum								\$315.99	\$650.20	\$33.25	\$3,575.22	\$4,574.66

Road MAROON BELL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30755	Chip Sealing	Completed	8/11/2014	3/8 chip seal	4	<input type="checkbox"/>	\$784.00	\$435.35	\$0.00	\$1,031.29	\$2,250.64
Sum								\$784.00	\$435.35	\$0.00	\$1,031.29	\$2,250.64

Road MATTERHORN WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30754	Chip Sealing	Completed	8/11/2014	3/8 chip seal	4	<input type="checkbox"/>	\$857.24	\$428.21	\$0.00	\$1,913.81	\$3,199.26
Sum								\$857.24	\$428.21	\$0.00	\$1,913.81	\$3,199.26

Road MERIMAC LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30295	Blading / Pulling Shoulders	Completed	4/23/2014	Needs bladed	4	<input type="checkbox"/>	\$119.08	\$210.00	\$0.00	\$0.00	\$329.08
EM3	30445	Gravel Resurfacing	Completed	4/30/2014	Needs regaveled	4	<input type="checkbox"/>	\$1,232.20	\$1,295.10	\$631.80	\$0.00	\$3,159.10
Sum								\$1,351.28	\$1,505.10	\$631.80	\$0.00	\$3,488.18

Road MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29980	Blading / Pulling Shoulders	Completed	2/28/2014	spring blading	4	<input type="checkbox"/>	\$149.48	\$97.75	\$0.00	\$0.00	\$247.23
EM1	31076	Mowing/Weed Control	Completed	8/18/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$157.83	\$122.75	\$0.00	\$0.00	\$280.58

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30974	Mowing/Weed Control	Completed	9/10/2014	Seasonal mowing	4	<input type="checkbox"/>	\$64.12	\$220.00	\$0.00	\$0.00	\$284.12
EM5	30398	Mowing/Weed Control	Completed	9/16/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$54.24	\$172.50	\$0.00	\$0.00	\$226.74
Sum								\$118.36	\$392.50	\$0.00	\$0.00	\$510.86

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31077	Mowing/Weed Control	Completed	9/16/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$41.73	\$125.00	\$0.00	\$0.00	\$166.73
EM5	30553	Blading / Pulling Shoulders	Completed	5/21/2014	spring blading	4	<input checked="" type="checkbox"/>	\$1,750.51	\$1,585.00	\$0.00	\$0.00	\$3,335.51
EM5	31017	Blading / Pulling Shoulders	Completed	8/7/2014	Road is getting rough	4	<input type="checkbox"/>	\$2,026.56	\$2,482.00	\$0.00	\$0.00	\$4,508.56
EM5	31756	Blading / Pulling Shoulders	Completed	12/9/2014	Road needs bladed.	4	<input type="checkbox"/>	\$1,137.68	\$1,361.00	\$0.00	\$0.00	\$2,498.68
Sum								\$4,956.47	\$5,553.00	\$0.00	\$0.00	\$10,509.47

Road MONROE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30189	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$146.90	\$257.50	\$0.00	\$0.00	\$404.40
EM3	30665	Signage	Completed	6/4/2014	Install new, upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$165.39	\$46.25	\$104.22	\$0.00	\$315.86



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road MONROE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$312.29	\$303.75	\$104.22	\$0.00	\$720.26

Road MOUNTAIN VIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30453	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/14/2015	remove trees	4	<input type="checkbox"/>	\$138.14	\$13.77	\$0.00	\$400.00	\$551.91
EM3	30728	Misc. - R&B Related	Completed	7/9/2014	need to fix curb from tree root damage and blade patch	4	<input type="checkbox"/>	\$930.73	\$468.00	\$121.50	\$804.33	\$2,324.56
Sum								\$1,068.86	\$481.77	\$121.50	\$1,204.33	\$2,876.46

Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30496	Blading / Pulling Shoulders	Completed	4/14/2015	Prep for mag	4	<input type="checkbox"/>	\$56.63	\$75.00	\$0.00	\$0.00	\$131.63
EM3	30234	Dust Control/Soil Stabilization	Completed	4/30/2014	Mag for season	4	<input type="checkbox"/>	\$144.86	\$267.00	\$899.38	\$0.00	\$1,311.23
EM3	31479	Signage	Completed	9/22/2014	Repace signs and post .that was damage.	4	<input type="checkbox"/>	\$20.90	\$8.70	\$78.27	\$0.00	\$107.87
Sum								\$222.38	\$350.70	\$977.65	\$0.00	\$1,550.73

Road N RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30554	Blading / Pulling Shoulders	Completed	5/29/2014	Spring blading	4	<input type="checkbox"/>	\$166.41	\$229.50	\$0.00	\$0.00	\$395.91
EM5	30733	Culverts	Completed	6/24/2014	culvert needs jetting	4	<input checked="" type="checkbox"/>	\$174.25	\$98.28	\$0.00	\$0.00	\$272.53
EM5	30321	Dust Control/Soil Stabilization	Completed	6/25/2014	Mag for season	4	<input type="checkbox"/>	\$320.30	\$475.00	\$417.71	\$750.50	\$1,963.50



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road N RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31078	Mowing/Weed Control	Completed	9/16/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$669.30	\$827.78	\$417.71	\$750.50	\$2,665.29

Road N RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29986	Blading / Pulling Shoulders	Completed	3/31/2014	spring blading	4	<input type="checkbox"/>	\$476.92	\$507.00	\$0.00	\$0.00	\$983.92
EM1	30346	Blading / Pulling Shoulders	Completed	4/7/2014	Prep fo mag - Private pay	4	<input type="checkbox"/>	\$255.65	\$246.00	\$0.00	\$0.00	\$501.65
EM1	31623	Blading / Pulling Shoulders	Completed	10/27/2014	Needs bladed	4	<input type="checkbox"/>	\$197.33	\$264.24	\$0.00	\$0.00	\$461.57
EM1	31739	Blading / Pulling Shoulders	Completed	11/20/2014	Road is getting rough.	4	<input type="checkbox"/>	\$340.50	\$180.00	\$0.00	\$0.00	\$520.50
EM1	31542	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	4/14/2015	Limbs hanging low on road .Need to cut-back.	4	<input type="checkbox"/>	\$395.48	\$131.03	\$0.00	\$0.00	\$526.51
EM1	30680	Chip Sealing	Completed	7/29/2014	3/8 chip seal	4	<input type="checkbox"/>	\$1,225.83	\$1,106.97	\$0.00	\$6,771.32	\$9,104.12
EM1	30209	Dust Control/Soil Stabilization	Completed	4/15/2014	Mag for season	4	<input type="checkbox"/>	\$579.81	\$978.00	\$2,105.27	\$0.00	\$3,663.08
EM1	30344	Dust Control/Soil Stabilization	Completed	4/22/2014	Mag for season - Private pay	4	<input type="checkbox"/>	\$510.83	\$636.00	\$2,789.64	\$0.00	\$3,936.47
EM1	30399	Mowing/Weed Control	Completed	10/8/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$208.63	\$575.70	\$0.00	\$0.00	\$784.33
EM1	31079	Mowing/Weed Control	Completed	10/8/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$33.38	\$100.00	\$0.00	\$0.00	\$133.38
EM1	31730	Paint Striping	Completed	10/31/2014	road painted by stripe a lot	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$684.49	\$684.49
EM1	30894	Patching (Pothole Patching)	Completed	6/30/2014	Needs potholes patched	4	<input type="checkbox"/>	\$115.00	\$7.14	\$79.80	\$0.00	\$201.94
Sum								\$4,339.35	\$4,732.08	\$4,974.71	\$7,455.81	\$21,501.95



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road N33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31443	Blading / Pulling Shoulders	Completed	9/22/2014	Seasonal blading	4	<input type="checkbox"/>	\$117.48	\$135.00	\$0.00	\$0.00	\$252.48
Sum								\$117.48	\$135.00	\$0.00	\$0.00	\$252.48

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30886	Blading / Pulling Shoulders	Completed	8/13/2014	Spring blading	4	<input type="checkbox"/>	\$964.54	\$1,089.08	\$0.00	\$0.00	\$2,053.62
EM5	31402	Ditches/Drainage/Sp oil	Completed	9/11/2014	Flooding has eroded ditches and plugged culverts.	4	<input checked="" type="checkbox"/>	\$2,613.99	\$1,559.69	\$23.40	\$0.00	\$4,197.08
Sum								\$3,578.53	\$2,648.77	\$23.40	\$0.00	\$6,250.70

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30887	Blading / Pulling Shoulders	Completed	8/13/2014	Spring blading	4	<input type="checkbox"/>	\$769.42	\$868.08	\$0.00	\$0.00	\$1,637.50
EM5	29399	Emergency Response	Completed	9/26/2013	remove falling tree from rd	1	<input checked="" type="checkbox"/>	\$44.08	\$0.00	\$0.00	\$0.00	\$44.08
Sum								\$813.50	\$868.08	\$0.00	\$0.00	\$1,681.58

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30497	Blading / Pulling Shoulders	Completed	5/21/2014	Prep for mag	4	<input type="checkbox"/>	\$611.62	\$709.00	\$0.00	\$0.00	\$1,320.62
EM3	31425	Blading / Pulling Shoulders	Completed	9/16/2014	Needs bladed	4	<input type="checkbox"/>	\$149.78	\$167.50	\$0.00	\$0.00	\$317.28
EM3	30311	Dust Control/Soil Stablization	Completed	5/22/2014	Mag for season	4	<input type="checkbox"/>	\$161.87	\$287.50	\$1,287.56	\$0.00	\$1,736.93



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30091	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$431.99	\$505.00	\$0.00	\$0.00	\$936.99
EM4	30980	Mowing/Weed Control	Completed	9/2/2014	Seasonal mowing	4	<input type="checkbox"/>	\$16.69	\$55.00	\$0.00	\$0.00	\$71.69
Sum								\$1,371.95	\$1,724.00	\$1,287.56	\$0.00	\$4,383.51

Road NIGHTHAWK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31115	Base and Sub-base Preparation	Completed	7/30/2014	prep road for private pay chip seal	4	<input type="checkbox"/>	\$1,386.32	\$1,206.47	\$127.71	\$0.00	\$2,720.50
EM3	31129	Chip Sealing	Completed	8/19/2014	3/4 private pay chip seal	4	<input type="checkbox"/>	\$3,924.99	\$2,583.99	\$2,081.62	\$9,923.00	\$18,513.60
EM3	29778	Signage	Completed	1/8/2014	Replace sign only	4	<input type="checkbox"/>	\$40.49	\$20.08	\$47.64	\$0.00	\$108.21
Sum								\$5,351.80	\$3,810.54	\$2,256.97	\$9,923.00	\$21,342.31

Road NORWOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31776	Culverts	Completed	12/16/2014	expose both ends of culverts to check condition	4	<input type="checkbox"/>	\$273.30	\$81.27	\$0.00	\$0.00	\$354.57
EM4	31521	Culverts	Completed	9/29/2014	Culvert plugged on Chipeta and Norwood	4	<input checked="" type="checkbox"/>	\$237.90	\$8.16	\$0.00	\$350.00	\$596.06
EM4	30146	Patching (Pothole Patching)	Completed	3/14/2014	Needs pothole patched	4	<input type="checkbox"/>	\$166.08	\$3.75	\$79.80	\$0.00	\$249.63
Sum								\$677.28	\$93.18	\$79.80	\$350.00	\$1,200.26

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30158	Blading / Pulling Shoulders	Completed	3/24/2014	Rocks and debree in drainages and ditches	4	<input type="checkbox"/>	\$658.93	\$941.34	\$0.00	\$0.00	\$1,600.27



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30487	Culverts	Completed	5/12/2014	plugged inlet	4	<input checked="" type="checkbox"/>	\$447.55	\$233.55	\$0.00	\$0.00	\$681.10
Sum								\$1,106.48	\$1,174.89	\$0.00	\$0.00	\$2,281.37

Road O72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30919	Blading / Pulling Shoulders	Completed	11/18/2014	Spring blading	4	<input type="checkbox"/>	\$232.36	\$206.00	\$0.00	\$0.00	\$438.36
Sum								\$232.36	\$206.00	\$0.00	\$0.00	\$438.36

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30917	Blading / Pulling Shoulders	Completed	8/4/2014	Spring blading	4	<input type="checkbox"/>	\$485.47	\$642.00	\$0.00	\$0.00	\$1,127.47
Sum								\$485.47	\$642.00	\$0.00	\$0.00	\$1,127.47

Road OAK GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31206	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,119.62	\$1,119.62
EM3	31207	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$520.21	\$520.21
EM3	30689	Signage	Completed	6/25/2014	.Install new, upgraed existing and relocate sings and posts.	4	<input type="checkbox"/>	\$110.26	\$52.98	\$99.75	\$0.00	\$262.99
EM3	30785	Signage	Completed	6/26/2014	Install new,upgrade existing and relocate.sings and posts.	4	<input type="checkbox"/>	\$57.30	\$41.35	\$90.81	\$0.00	\$189.46
EM4	31495	Base and Sub-base Preparation	Completed	9/29/2014	Large hump developed acrossed the road in the corner at 6300 & Oak Grove rd	4	<input type="checkbox"/>	\$213.28	\$192.60	\$0.00	\$0.00	\$405.88



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road OAK GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30150	Blading / Pulling Shoulders	Completed	4/30/2014	Needs bladed	4	<input type="checkbox"/>	\$272.83	\$345.00	\$0.00	\$0.00	\$617.83
EM4	31611	Blading / Pulling Shoulders	Completed	10/21/2014	Needs bladed	4	<input type="checkbox"/>	\$145.06	\$204.59	\$0.00	\$0.00	\$349.65
EM4	31308	Ditches/Drainage/Sp oil	Completed	9/2/2014	Beaver has built dam in drain-ditch.	4	<input type="checkbox"/>	\$273.74	\$125.52	\$0.00	\$0.00	\$399.26
EM4	30744	Mowing/Weed Control	Completed	10/15/2014	Seasonal mowing	4	<input type="checkbox"/>	\$311.13	\$820.00	\$0.00	\$0.00	\$1,131.13
EM4	31195	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,405.14	\$1,405.14
EM4	31790	Signage	Completed	12/8/2014	Upgrade double arrow sign and post.	4	<input type="checkbox"/>	\$53.68	\$37.50	\$59.91	\$0.00	\$151.09
EM4	30096	Patching (Pothole Patching)	Completed	9/3/2014	Needs pothole patched	4	<input type="checkbox"/>	\$359.15	\$30.33	\$297.92	\$0.00	\$687.40
EM5	30400	Mowing/Weed Control	Completed	9/17/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$50.07	\$160.00	\$0.00	\$0.00	\$210.07
EM5	31237	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$234.96	\$234.96
EM5	30020	Patching (Pothole Patching)	Completed	3/27/2014	Needs pothole patched	4	<input type="checkbox"/>	\$186.94	\$15.81	\$159.60	\$0.00	\$362.35
EM5	31579	Patching (Pothole Patching)	Completed	4/14/2015	potholes need fixed.	4	<input type="checkbox"/>	\$112.18	\$7.65	\$138.04	\$0.00	\$257.87
Sum								\$2,145.61	\$2,033.33	\$846.03	\$3,279.93	\$8,304.89

Road OAK LEAF DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31450	Mowing/Weed Control	Completed	9/16/2014	Sesonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road OAKLAND RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31839	Culverts	Completed	1/2/2015	need to replace culvert no number assigned	4	<input type="checkbox"/>	\$2,168.44	\$594.87	\$558.18	\$0.00	\$3,321.49
Sum								\$2,168.44	\$594.87	\$558.18	\$0.00	\$3,321.49

Road OAKRIDGE LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31452	Mowing/Weed Control	Completed	9/16/2014	Sesonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road OAKWOOD DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31451	Mowing/Weed Control	Completed	9/16/2014	Sesonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road OASIS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30152	Blading / Pulling Shoulders	Completed	3/26/2014	Needs bladed	4	<input type="checkbox"/>	\$45.33	\$95.00	\$0.00	\$0.00	\$140.33
Sum								\$45.33	\$95.00	\$0.00	\$0.00	\$140.33

Road OGDEN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30401	Mowing/Weed Control	Completed	9/17/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$33.38	\$105.00	\$0.00	\$0.00	\$138.38
Sum								\$33.38	\$105.00	\$0.00	\$0.00	\$138.38



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30941	Chip Sealing	Completed	9/30/2014	3/8 chip seal	4	<input type="checkbox"/>	\$2,292.48	\$2,322.94	\$580.91	\$6,102.54	\$11,298.87
EM4	30742	Mowing/Weed Control	Completed	9/2/2014	Seasonal mowing	4	<input type="checkbox"/>	\$47.74	\$95.00	\$0.00	\$0.00	\$142.74
EM4	31681	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$125.80	\$125.80
Sum								\$2,340.22	\$2,417.94	\$580.91	\$6,228.34	\$11,567.41

Road OLD LINDSEY CANYON TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30350	Signage	Completed	4/15/2014	Upgrade street sign and post. Install new private road sign. On Old Lindsey Cyn Tr	4	<input type="checkbox"/>	\$55.13	\$25.40	\$33.00	\$0.00	\$113.53
Sum								\$55.13	\$25.40	\$33.00	\$0.00	\$113.53

Road OLYMPUS WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30942	Chip Sealing	Completed	8/11/2014	3/8 chip seal	4	<input type="checkbox"/>	\$1,347.03	\$598.20	\$0.00	\$1,402.64	\$3,347.87
Sum								\$1,347.03	\$598.20	\$0.00	\$1,402.64	\$3,347.87

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	31781	Blading / Pulling Shoulders	Completed	12/4/2014	Needs bladed	4	<input type="checkbox"/>	\$182.10	\$190.00	\$0.00	\$0.00	\$372.10
EM4	30740	Mowing/Weed Control	Completed	9/10/2014	Seasonal mowing	4	<input type="checkbox"/>	\$47.74	\$95.00	\$0.00	\$0.00	\$142.74
Sum								\$229.84	\$285.00	\$0.00	\$0.00	\$514.84



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31213	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$262.02	\$262.02
EM4	30795	Dust Control/Soil Stabilization	Completed	7/23/2014	Mag for season - Private-pay	4	<input type="checkbox"/>	\$211.15	\$260.25	\$367.03	\$0.00	\$838.43
EM4	30982	Mowing/Weed Control	Completed	7/14/2014	Seasonal mowing	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
Sum								\$227.84	\$310.25	\$367.03	\$262.02	\$1,167.14

Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31401	Base and Sub-base Preparation	Completed	9/15/2014	Soft Spots on Otter Rd.	4	<input type="checkbox"/>	\$1,298.02	\$721.43	\$42.57	\$0.00	\$2,062.02
EM5	31018	Chip Sealing	Completed	8/26/2014	3/4 chips	4	<input type="checkbox"/>	\$7,237.07	\$5,610.86	\$3,082.14	\$17,840.30	\$33,770.37
EM5	30402	Mowing/Weed Control	Completed	9/11/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$81.43	\$150.00	\$0.00	\$0.00	\$231.43
EM5	27509	Patching (Blade Patching)	Completed	7/24/2014	Have areas of chipseal missing in road.	4	<input type="checkbox"/>	\$9,328.56	\$8,034.73	\$1,483.57	\$460.08	\$19,306.94
Sum								\$17,945.07	\$14,517.02	\$4,608.28	\$18,300.38	\$55,370.75

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30157	Blading / Pulling Shoulders	Completed	3/20/2014	rough road / rocks in road and ditches /clean drainages and blade road in damage areas	4	<input type="checkbox"/>	\$522.76	\$1,093.00	\$0.00	\$0.00	\$1,615.76
Sum								\$522.76	\$1,093.00	\$0.00	\$0.00	\$1,615.76



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road P16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30185	Blading / Pulling Shoulders	Completed	3/26/2014	wash boards and ruts, rocks /debrree in drainages	4	<input type="checkbox"/>	\$116.13	\$1,500.00	\$0.00	\$0.00	\$1,616.13
Sum								\$116.13	\$1,500.00	\$0.00	\$0.00	\$1,616.13

Road P33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31442	Blading / Pulling Shoulders	Completed	9/18/2014	Seasonal blading	4	<input type="checkbox"/>	\$1,089.57	\$1,144.53	\$0.00	\$0.00	\$2,234.10
Sum								\$1,089.57	\$1,144.53	\$0.00	\$0.00	\$2,234.10

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31586	Base and Sub-base Preparation	Completed	11/3/2014	Big slide has dropped again , road almost impassable.	4	<input type="checkbox"/>	\$501.11	\$337.50	\$97.74	\$0.00	\$936.35
EM5	30714	Blading / Pulling Shoulders	Completed	10/27/2014	Spring blading	4	<input checked="" type="checkbox"/>	\$1,268.29	\$1,682.78	\$0.00	\$0.00	\$2,951.07
EM5	31650	Bridge Repair & Maintenance	Completed	4/10/2015	Weld cracks where piling is attached to bridge cap.	4	<input type="checkbox"/>	\$267.06	\$66.19	\$0.00	\$0.00	\$333.25
EM5	27865	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/6/2014	Need to clear brush and trim trees	4	<input type="checkbox"/>	\$3,451.47	\$1,198.13	\$0.00	\$0.00	\$4,649.60
EM5	29188	Culverts	Completed	11/5/2014	Need to clean culverts and open ditches	4	<input type="checkbox"/>	\$2,972.34	\$1,359.99	\$0.00	\$0.00	\$4,332.33
Sum								\$8,460.27	\$4,644.59	\$97.74	\$0.00	\$13,202.60



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road P82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31629	Bridge Repair & Maintenance	Completed	1/8/2015	Need to rip rap west abutment and channel to prevent scour underneath abutments. Align channel better. Also brush around guardrail. Instal 4 OB signs	4	<input checked="" type="checkbox"/>	\$3,580.79	\$2,042.34	\$1,519.40	\$0.00	\$7,142.53
EM5	31662	Bridge Repair & Maintenance	Completed	4/14/2015	repair asphalt tore up by excavator	4	<input type="checkbox"/>	\$210.36	\$119.58	\$91.11	\$0.00	\$421.05
Sum								\$3,791.15	\$2,161.92	\$1,610.51	\$0.00	\$7,563.58

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29882	Blading / Pulling Shoulders	Completed	1/24/2014	pot holes in road		<input type="checkbox"/>	\$95.34	\$130.00	\$0.00	\$0.00	\$225.34
EM5	30614	Blading / Pulling Shoulders	Completed	5/29/2014	spring blading	4	<input type="checkbox"/>	\$676.17	\$463.00	\$0.00	\$0.00	\$1,139.17
EM5	31551	Blading / Pulling Shoulders	Completed	10/2/2014	Needs bladed	4	<input type="checkbox"/>	\$78.32	\$102.00	\$0.00	\$0.00	\$180.32
EM5	30134	Crack Sealing	Completed	6/2/2014	needs crack seal	4	<input type="checkbox"/>	\$483.74	\$133.18	\$91.80	\$0.00	\$708.72
EM5	30326	Dust Control/Soil Stabilization	Completed	5/29/2014	Mag for season	4	<input type="checkbox"/>	\$575.33	\$848.50	\$3,148.80	\$0.00	\$4,572.63
EM5	31719	Gravel Resurfacing	Completed	11/18/2014	regravel road for detour	3	<input type="checkbox"/>	\$1,997.50	\$1,958.07	\$1,935.36	\$0.00	\$5,890.93
EM5	31547	Misc. - R&B Related	Completed	10/2/2014	Blade 1647 got stuck on edge of roadway along canal.	4	<input type="checkbox"/>	\$911.89	\$530.19	\$6.00	\$0.00	\$1,448.08
EM5	30403	Mowing/Weed Control	Completed	9/22/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$134.66	\$262.50	\$0.00	\$0.00	\$397.16
EM5	31080	Mowing/Weed Control	Completed	9/23/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$33.38	\$100.00	\$0.00	\$0.00	\$133.38
EM5	31221	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,170.71	\$1,170.71



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	9991	Signage	Completed	12/22/2004	Need to replace stop sign and post on paghre rd.	4	<input type="checkbox"/>	\$8.01	\$0.00	\$0.00	\$0.00	\$8.01
Sum								\$4,994.34	\$4,527.44	\$5,181.96	\$1,170.71	\$15,874.44

Road PARADOX TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30634	Signage	Completed	6/25/2014	Delete Private Road from post	3	<input type="checkbox"/>	\$27.57	\$2.90	\$0.00	\$0.00	\$30.47
EM4	30351	Signage	Completed	4/15/2014	Upgrade street sign and post.	4	<input type="checkbox"/>	\$55.13	\$28.30	\$60.92	\$0.00	\$144.35
Sum								\$82.70	\$31.20	\$60.92	\$0.00	\$174.82

Road PEA GREEN CEMETERY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29950	Blading / Pulling Shoulders	Completed	3/26/2014	spring blading	4	<input type="checkbox"/>	\$187.94	\$174.75	\$0.00	\$0.00	\$362.69
EM1	31082	Mowing/Weed Control	Completed	7/30/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$196.29	\$199.75	\$0.00	\$0.00	\$396.04

Road PEACH VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	30053	Blading / Pulling Shoulders	Completed	9/23/2014	spring blading	4	<input type="checkbox"/>	\$320.43	\$525.00	\$0.00	\$0.00	\$845.43
EM1	30054	Blading / Pulling Shoulders	Completed	7/14/2014	spring blading	4	<input type="checkbox"/>	\$896.70	\$1,732.02	\$0.00	\$0.00	\$2,628.72
EM1	31568	Gravel Resurfacing	Completed	11/4/2014	Needs regaveled- gets slick when wet-Flooding washed most of gravel off of road.	4	<input checked="" type="checkbox"/>	\$5,431.19	\$7,990.01	\$5,882.76	\$0.00	\$19,303.96



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road PEACH VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30051	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/28/2014	trim trees and brush	4	<input type="checkbox"/>	\$545.00	\$239.91	\$0.00	\$0.00	\$784.91
EM2	31081	Mowing/Weed Control	Completed	8/28/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$25.04	\$75.00	\$0.00	\$0.00	\$100.04
Sum								\$7,218.36	\$10,561.94	\$5,882.76	\$0.00	\$23,663.06

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30590	Blading / Pulling Shoulders	Completed	5/21/2014	spring blading	4	<input type="checkbox"/>	\$110.94	\$155.00	\$0.00	\$0.00	\$265.94
EM4	30317	Dust Control/Soil Stabilization	Completed	5/22/2014	Mag for season	4	<input type="checkbox"/>	\$351.46	\$563.00	\$1,257.55	\$0.00	\$2,172.01
EM4	30741	Mowing/Weed Control	Completed	9/10/2014	Seasonal mowing	4	<input type="checkbox"/>	\$64.43	\$150.00	\$0.00	\$0.00	\$214.43
EM4	31198	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$626.93	\$626.93
Sum								\$526.83	\$868.00	\$1,257.55	\$626.93	\$3,279.31

Road POISON SPRINGS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31281	Blading / Pulling Shoulders	Completed	8/28/2014	Needs bladed	4	<input type="checkbox"/>	\$1,141.24	\$4,899.46	\$0.00	\$0.00	\$6,040.70
Sum								\$1,141.24	\$4,899.46	\$0.00	\$0.00	\$6,040.70

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31686	Bridge Repair & Maintenance	Completed	4/10/2015	Bridge painting	4	<input type="checkbox"/>	\$266.81	\$8.16	\$0.00	\$0.00	\$274.97



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31147	Mowing/Weed Control	Completed	7/31/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$50.07	\$165.00	\$0.00	\$0.00	\$215.07
EM4	30447	Blading / Pulling Shoulders	Completed	6/10/2014	Needs bladed	4	<input type="checkbox"/>	\$1,101.88	\$1,407.00	\$0.00	\$0.00	\$2,508.88
EM4	31772	Blading / Pulling Shoulders	Completed	12/3/2014	Needs bladed	4	<input type="checkbox"/>	\$303.50	\$375.00	\$0.00	\$0.00	\$678.50
EM4	30287	Dust Control/Soil Stabilization	Completed	6/5/2014	Mag for season	4	<input type="checkbox"/>	\$1,239.58	\$1,674.00	\$6,294.16	\$0.00	\$9,207.73
EM4	30981	Mowing/Weed Control	Completed	9/8/2014	Seasonal mowing	4	<input type="checkbox"/>	\$87.84	\$275.00	\$0.00	\$0.00	\$362.84
EM5	29835	Signage	Completed	4/14/2015	Install upgraded sign and post.	4	<input type="checkbox"/>	\$64.67	\$16.73	\$47.64	\$0.00	\$129.03
Sum								\$3,114.34	\$3,920.89	\$6,341.80	\$0.00	\$13,377.02

Road Q12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30175	Blading / Pulling Shoulders	Completed	3/19/2014	clear rocks and debree from drainages blade road as needed	4	<input type="checkbox"/>	\$352.82	\$588.05	\$0.00	\$0.00	\$940.87
Sum								\$352.82	\$588.05	\$0.00	\$0.00	\$940.87

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30780	Blading / Pulling Shoulders	Completed	11/12/2014	ruts and wash boards	4	<input type="checkbox"/>	\$1,795.37	\$1,736.61	\$0.00	\$0.00	\$3,531.98
WM1	30773	Cattleguards & Gates	Completed	7/10/2014	forest service cattleguard needs upgrade in width	4	<input type="checkbox"/>	\$826.34	\$560.30	\$5,743.46	\$0.00	\$7,130.10
WM1	30774	Cattleguards & Gates	Completed	7/10/2014	forest service request cattleguard upgrade	4	<input type="checkbox"/>	\$2,299.19	\$1,724.65	\$5,797.16	\$0.00	\$9,821.00
Sum								\$4,920.89	\$4,021.56	\$11,540.62	\$0.00	\$20,483.07



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road Q3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30809	Blading / Pulling Shoulders	Completed	7/28/2014	ruts and washouts	4	<input type="checkbox"/>	\$90.08	\$90.00	\$0.00	\$0.00	\$180.08
Sum								\$90.08	\$90.00	\$0.00	\$0.00	\$180.08

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30794	Blading / Pulling Shoulders	Completed	6/30/2014	Spring blading	4	<input checked="" type="checkbox"/>	\$852.66	\$1,050.00	\$0.00	\$0.00	\$1,902.66
EM5	31004	Blading / Pulling Shoulders	Completed	10/21/2014	Getting rough	4	<input checked="" type="checkbox"/>	\$1,067.10	\$1,495.00	\$0.00	\$0.00	\$2,562.10
EM5	31775	Blading / Pulling Shoulders	Completed	12/4/2014	Road needs bladed.	4	<input type="checkbox"/>	\$655.32	\$495.00	\$0.00	\$0.00	\$1,150.32
EM5	31319	Culverts	Completed	8/27/2014	clean culverts from flooding damage	4	<input type="checkbox"/>	\$549.22	\$286.25	\$0.00	\$0.00	\$835.47
EM5	30464	Misc. - R&B Related	Completed	4/24/2014	ditch broke and flooded road.		<input checked="" type="checkbox"/>	\$874.81	\$896.11	\$90.99	\$0.00	\$1,861.91
Sum								\$3,999.11	\$4,222.36	\$90.99	\$0.00	\$8,312.46

Road R1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30491	Dust Control/Soil Stablization	Completed	4/30/2014	wash boards and ruts	4	<input type="checkbox"/>	\$356.07	\$335.40	\$0.00	\$0.00	\$691.47
Sum								\$356.07	\$335.40	\$0.00	\$0.00	\$691.47

Road R12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31346	Blading / Pulling Shoulders	Completed	10/1/2014	blade as needed	4	<input type="checkbox"/>	\$578.40	\$613.35	\$0.00	\$0.00	\$1,191.75
Sum								\$578.40	\$613.35	\$0.00	\$0.00	\$1,191.75



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road R13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31265	Blading / Pulling Shoulders	Completed	9/18/2014	blade as needed	4	<input type="checkbox"/>	\$3,209.40	\$3,171.50	\$0.00	\$0.00	\$6,380.90
Sum								\$3,209.40	\$3,171.50	\$0.00	\$0.00	\$6,380.90

Road R18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30250	Blading / Pulling Shoulders	Completed	4/2/2014	rutting and rocks /drainges	4	<input type="checkbox"/>	\$72.06	\$100.00	\$0.00	\$0.00	\$172.06
Sum								\$72.06	\$100.00	\$0.00	\$0.00	\$172.06

Road R2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30492	Blading / Pulling Shoulders	Completed	4/30/2014	wash boards and ruts	4	<input type="checkbox"/>	\$129.48	\$90.00	\$0.00	\$0.00	\$219.48
WM1	30804	Blading / Pulling Shoulders	Completed	7/28/2014	ruts and washboards	4	<input type="checkbox"/>	\$90.08	\$45.00	\$0.00	\$0.00	\$135.08
Sum								\$219.56	\$135.00	\$0.00	\$0.00	\$354.56

Road R23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30303	Blading / Pulling Shoulders	Completed	4/15/2014	ruts and wash outs	4	<input type="checkbox"/>	\$153.78	\$220.00	\$0.00	\$0.00	\$373.78
Sum								\$153.78	\$220.00	\$0.00	\$0.00	\$373.78

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31003	Blading / Pulling Shoulders	Completed	8/28/2014	spring blading	4	<input type="checkbox"/>	\$456.68	\$555.00	\$0.00	\$0.00	\$1,011.68



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$456.68	\$555.00	\$0.00	\$0.00	\$1,011.68

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30167	Blading / Pulling Shoulders	Completed	4/30/2014	Spring blading	4	<input checked="" type="checkbox"/>	\$590.20	\$1,041.78	\$0.00	\$0.00	\$1,631.98
EM5	31251	Blading / Pulling Shoulders	Completed	4/14/2015	Roads getting rough	4	<input type="checkbox"/>	\$340.50	\$400.00	\$0.00	\$0.00	\$740.50
EM5	31260	Blading / Pulling Shoulders	Completed	8/28/2014	Seasonal blading	4	<input checked="" type="checkbox"/>	\$364.22	\$435.00	\$0.00	\$0.00	\$799.22
EM5	30133	Crack Sealing	Completed	6/2/2014	needs crack seal	4	<input type="checkbox"/>	\$173.22	\$50.75	\$18.36	\$0.00	\$242.33
EM5	30404	Mowing/Weed Control	Completed	9/18/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
EM5	31083	Mowing/Weed Control	Completed	9/17/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
EM5	31217	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$142.96	\$142.96
Sum								\$1,493.18	\$2,002.53	\$18.36	\$142.96	\$3,657.03

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30592	Blading / Pulling Shoulders	Completed	5/22/2014	Prep for mag	4	<input type="checkbox"/>	\$221.88	\$320.00	\$0.00	\$0.00	\$541.88
EM3	30606	Patching (Pothole Patching)	Completed	5/14/2014	Needs pothole patched	4	<input checked="" type="checkbox"/>	\$111.34	\$23.25	\$66.50	\$0.00	\$201.09
EM4	31785	Blading / Pulling Shoulders	Completed	12/5/2014	Needs bladed	4	<input type="checkbox"/>	\$212.20	\$240.00	\$0.00	\$0.00	\$452.20
EM4	29851	Culverts	Completed	1/24/2014	needs to replace culvert.	4	<input type="checkbox"/>	\$2,374.41	\$895.33	\$656.27	\$424.35	\$4,350.36
EM4	30319	Dust Control/Soil Stabilization	Completed	5/29/2014	Mag for season	4	<input type="checkbox"/>	\$439.18	\$583.00	\$1,903.06	\$0.00	\$2,925.23



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30953	Mowing/Weed Control	Completed	9/16/2014	Seasonal mowing	4	<input type="checkbox"/>	\$83.45	\$265.00	\$0.00	\$0.00	\$348.45
EM4	30978	Mowing/Weed Control	Completed	4/14/2015	Seasonal mowing	4	<input type="checkbox"/>	\$16.69	\$55.00	\$0.00	\$0.00	\$71.69
EM4	31215	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$964.46	\$964.46
EM4	31287	Signage	Completed	8/28/2014	Upgrade post only.	4	<input type="checkbox"/>	\$57.30	\$34.10	\$25.45	\$0.00	\$116.85
Sum								\$3,516.45	\$2,415.68	\$2,651.28	\$1,388.81	\$9,972.21

Road RASPBERRY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31475	Mowing/Weed Control	Completed	9/18/2014	Sesonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road RIDGE VIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31499	Mowing/Weed Control	Completed	9/22/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road RIDGE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31481	Mowing/Weed Control	Completed	9/18/2014	Sesonal mowing - gravel	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$8.35	\$25.00	\$0.00	\$0.00	\$33.35



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30118	Blading / Pulling Shoulders	Completed	3/26/2014	Spring Blading	4	<input type="checkbox"/>	\$226.40	\$198.00	\$0.00	\$0.00	\$424.40
EM5	30610	Blading / Pulling Shoulders	Completed	5/29/2014	spring blading	4	<input type="checkbox"/>	\$275.42	\$242.00	\$0.00	\$0.00	\$517.42
EM5	30322	Dust Control/Soil Stabilization	Completed	6/18/2014	Mag for season	4	<input type="checkbox"/>	\$290.04	\$313.00	\$678.96	\$1,501.00	\$2,783.00
EM5	29200	Gravel Resurfacing	Completed	3/31/2014	Needs regradeled	4	<input type="checkbox"/>	\$3,395.48	\$5,531.36	\$4,024.80	\$0.00	\$12,951.64
EM5	31084	Mowing/Weed Control	Completed	9/18/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
Sum								\$4,204.02	\$6,334.36	\$4,703.76	\$1,501.00	\$16,743.14

Road ROSE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30116	Blading / Pulling Shoulders	Completed	3/26/2014	Spring Blading	4	<input type="checkbox"/>	\$378.06	\$294.00	\$0.00	\$0.00	\$672.06
EM5	29199	Gravel Resurfacing	Completed	3/31/2014	Needs regradeled	4	<input type="checkbox"/>	\$1,539.89	\$2,302.68	\$1,731.60	\$0.00	\$5,574.17
EM5	31085	Mowing/Weed Control	Completed	9/18/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$1,926.29	\$2,621.68	\$1,731.60	\$0.00	\$6,279.57

Road ROUBIDEAU CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27381	Blading / Pulling Shoulders	Completed	4/10/2015	Needs bladed.	4	<input type="checkbox"/>	\$1,130.04	\$989.23	\$0.00	\$0.00	\$2,119.27
EM1	31793	Signage	Completed	12/10/2014	Install new no winter maint sign and montrose cy boundry sign and post.	4	<input type="checkbox"/>	\$312.62	\$65.40	\$76.40	\$0.00	\$454.42
Sum								\$1,442.66	\$1,054.63	\$76.40	\$0.00	\$2,573.69



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road S RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31110	Paint Striping	Completed	7/29/2014	Road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,345.41	\$5,345.41
EM2	30507	Signage	Completed	4/29/2014	Sign post broken/sign laying on ground	4	<input type="checkbox"/>	\$30.61	\$15.30	\$19.99	\$0.00	\$65.90
EM3	30914	Mowing/Weed Control	Completed	10/2/2014	Seasonal mowing	4	<input type="checkbox"/>	\$300.19	\$1,045.00	\$0.00	\$0.00	\$1,345.19
Sum								\$330.80	\$1,060.30	\$19.99	\$5,345.41	\$6,756.50

Road S12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31355	Blading / Pulling Shoulders	Completed	4/2/2015	Blade road as needed.	4	<input type="checkbox"/>	\$316.38	\$330.00	\$0.00	\$0.00	\$646.38
Sum								\$316.38	\$330.00	\$0.00	\$0.00	\$646.38

Road S13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31296	Blading / Pulling Shoulders	Completed	9/18/2014	Blade road as needed.	4	<input type="checkbox"/>	\$1,010.83	\$727.80	\$0.00	\$0.00	\$1,738.63
Sum								\$1,010.83	\$727.80	\$0.00	\$0.00	\$1,738.63

Road S15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30176	Blading / Pulling Shoulders	Completed	4/2/2014	wash boards and rocks in drainages	4	<input type="checkbox"/>	\$388.85	\$415.70	\$0.00	\$0.00	\$804.55
Sum								\$388.85	\$415.70	\$0.00	\$0.00	\$804.55



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31750	Culverts	Completed	12/3/2014	Dig out culvert ends reestablish drainage.	4	<input type="checkbox"/>	\$463.08	\$255.40	\$48.96	\$0.00	\$767.44
WM2	30251	Blading / Pulling Shoulders	Completed	4/2/2014	ruting and rocks in road /drainages	4	<input type="checkbox"/>	\$279.89	\$480.00	\$52.30	\$0.00	\$812.19
Sum								\$742.97	\$735.40	\$101.26	\$0.00	\$1,579.63

Road S2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30493	Blading / Pulling Shoulders	Completed	4/30/2014	wash boards and ruts	4	<input type="checkbox"/>	\$258.96	\$250.50	\$0.00	\$0.00	\$509.46
Sum								\$258.96	\$250.50	\$0.00	\$0.00	\$509.46

Road S35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30578	Blading / Pulling Shoulders	Completed	6/4/2014	seasonal bladeing	4	<input type="checkbox"/>	\$72.06	\$100.00	\$0.00	\$0.00	\$172.06
Sum								\$72.06	\$100.00	\$0.00	\$0.00	\$172.06

Road S38 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30577	Blading / Pulling Shoulders	Completed	6/4/2014	seasonal bladeing	4	<input type="checkbox"/>	\$108.09	\$151.00	\$0.00	\$0.00	\$259.09
Sum								\$108.09	\$151.00	\$0.00	\$0.00	\$259.09

Road S6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30873	Blading / Pulling Shoulders	Completed	9/18/2014	blade as needed	4	<input type="checkbox"/>	\$36.03	\$45.00	\$0.00	\$0.00	\$81.03



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road S6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$36.03	\$45.00	\$0.00	\$0.00	\$81.03

Road SANBORN PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30435	Blading / Pulling Shoulders	Completed	5/10/2013	Needs bladed	4	<input type="checkbox"/>	\$1,971.84	\$4,365.00	\$0.00	\$0.00	\$6,336.84
EM4	30726	Blading / Pulling Shoulders	Completed	6/9/2014	Spring blading	4	<input type="checkbox"/>	\$1,559.98	\$1,708.32	\$0.00	\$0.00	\$3,268.30
EM4	31310	Blading / Pulling Shoulders	Completed	8/28/2014	Needs bladed	4	<input type="checkbox"/>	\$538.58	\$661.11	\$0.00	\$0.00	\$1,199.69
EM4	31787	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/12/2014	brushing and trimming	4	<input type="checkbox"/>	\$5,441.12	\$1,295.77	\$0.00	\$0.00	\$6,736.89
EM4	31600	Cattleguards & Gates	Completed	10/23/2014	replacecattle guard	4	<input type="checkbox"/>	\$4,055.22	\$2,340.12	\$4,179.97	\$23.66	\$10,598.97
EM4	30331	Dust Control/Soil Stablization	Completed	6/18/2014	Mag for season	4	<input type="checkbox"/>	\$2,016.25	\$2,687.50	\$6,450.12	\$0.00	\$11,153.87
EM4	30332	Dust Control/Soil Stablization	Completed	6/25/2014	Mag for season	4	<input type="checkbox"/>	\$96.72	\$164.50	\$482.16	\$0.00	\$743.38
Sum								\$15,679.69	\$13,222.32	\$11,112.25	\$23.66	\$40,037.92

Road SHAVANO VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30137	Blading / Pulling Shoulders	Completed	4/14/2015	Needs bladed	4	<input type="checkbox"/>	\$3,768.40	\$3,718.01	\$385.56	\$0.00	\$7,871.97
EM3	30509	Blading / Pulling Shoulders	Completed	6/10/2014	Prep for mag	4	<input type="checkbox"/>	\$1,235.08	\$1,489.71	\$0.00	\$0.00	\$2,724.79
EM3	31130	Blading / Pulling Shoulders	Completed	4/14/2015	Needs bladed	4	<input type="checkbox"/>	\$2,605.45	\$4,545.00	\$0.00	\$0.00	\$7,150.45



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road SHAVANO VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31661	Blading / Pulling Shoulders	Completed	10/30/2014	Needs bladed	4	<input type="checkbox"/>	\$169.89	\$247.50	\$0.00	\$0.00	\$417.39
EM3	31688	Bridge Repair & Maintenance	Completed	4/14/2015	Bridge painting	4	<input type="checkbox"/>	\$322.27	\$17.34	\$0.00	\$0.00	\$339.61
EM3	30237	Dust Control/Soil Stabilization	Completed	5/8/2014	Mag for season	4	<input type="checkbox"/>	\$1,963.50	\$2,747.94	\$9,918.23	\$0.00	\$14,629.67
EM3	30310	Dust Control/Soil Stabilization	Completed	6/9/2014	Mag for season- first time - per Joe Budagher	4	<input checked="" type="checkbox"/>	\$257.42	\$360.50	\$1,055.34	\$0.00	\$1,673.26
EM3	30959	Mowing/Weed Control	Completed	9/4/2014	Seasonal mowing	4	<input type="checkbox"/>	\$236.07	\$742.50	\$0.00	\$0.00	\$978.57
EM3	29834	Signage	Completed	1/8/2014	Upgrade install signs to state post.	4	<input type="checkbox"/>	\$49.10	\$5.10	\$70.88	\$0.00	\$125.08
EM3	30349	Signage	Completed	4/23/2014	Upgrade street sign and install upgraded post and anchor. Install new private road sign. On K57 TR	4	<input type="checkbox"/>	\$55.13	\$37.00	\$60.92	\$0.00	\$153.05
EM3	31253	Signage	Completed	8/19/2014	Upgrade signs and posts.	4	<input type="checkbox"/>	\$122.44	\$27.60	\$60.12	\$0.00	\$210.16
EM4	30556	Blading / Pulling Shoulders	Completed	5/22/2014	Spring blading	4	<input type="checkbox"/>	\$385.10	\$399.00	\$0.00	\$0.00	\$784.10
Sum								\$11,169.84	\$14,337.20	\$11,551.05	\$0.00	\$37,058.09

Road SILVER SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31473	Patching (Pothole Patching)	Completed	9/18/2014	Need to patched	4	<input checked="" type="checkbox"/>	\$123.16	\$18.75	\$69.02	\$0.00	\$210.93
Sum								\$123.16	\$18.75	\$69.02	\$0.00	\$210.93



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road SIMS MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	30629	Blading / Pulling Shoulders	Completed	5/22/2014	Blading / Pulling Shoulders	4	<input type="checkbox"/>	\$613.72	\$870.00	\$0.00	\$0.00	\$1,483.72
EM4	31416	Blading / Pulling Shoulders	Completed	9/17/2014	Needs bladed	4	<input type="checkbox"/>	\$756.08	\$900.00	\$0.00	\$0.00	\$1,656.08
EM4	30320	Dust Control/Soil Stabilization	Completed	5/29/2014	Mag for season	4	<input type="checkbox"/>	\$632.58	\$921.00	\$3,683.60	\$0.00	\$5,237.18
EM4	30984	Mowing/Weed Control	Completed	9/16/2014	Seasonal mowing	4	<input type="checkbox"/>	\$33.38	\$110.00	\$0.00	\$0.00	\$143.38
EM4	31229	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$135.83	\$135.83
Sum								\$2,035.75	\$2,801.00	\$3,683.60	\$135.83	\$8,656.18

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31599	Patching (Pothole Patching)	Completed	10/20/2014	Needs some holes patched	4	<input type="checkbox"/>	\$110.46	\$7.14	\$138.04	\$0.00	\$255.64
EM4	31290	Blading / Pulling Shoulders	Completed	8/25/2014	road needs bladed	4	<input type="checkbox"/>	\$74.74	\$95.00	\$0.00	\$0.00	\$169.74
EM4	31007	Culverts	Completed	7/9/2014	plugged up needed jetted-again	4	<input type="checkbox"/>	\$147.60	\$52.20	\$0.00	\$0.00	\$199.80
EM4	30951	Mowing/Weed Control	Completed	9/17/2014	Seasonal mowing	4	<input type="checkbox"/>	\$133.52	\$420.00	\$0.00	\$0.00	\$553.52
EM4	31216	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,393.59	\$1,393.59
EM5	30607	Blading / Pulling Shoulders	Completed	5/29/2014	spring blading	4	<input type="checkbox"/>	\$166.41	\$225.00	\$0.00	\$0.00	\$391.41
EM5	30324	Dust Control/Soil Stabilization	Completed	5/29/2014	Mag for season	4	<input type="checkbox"/>	\$310.54	\$523.00	\$1,395.80	\$0.00	\$2,229.34
EM5	31086	Mowing/Weed Control	Completed	9/23/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
Sum								\$959.95	\$1,372.34	\$1,533.84	\$1,393.59	\$5,259.72



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	31291	Blading / Pulling Shoulders	Completed	8/25/2014	road needs bladed	4	<input checked="" type="checkbox"/>	\$89.56	\$117.50	\$0.00	\$0.00	\$207.06
EM4	29043	Mowing/Weed Control	Completed	9/17/2014	Seasonal mowing	4	<input type="checkbox"/>	\$33.38	\$110.00	\$0.00	\$0.00	\$143.38
Sum								\$122.94	\$227.50	\$0.00	\$0.00	\$350.44

Road SPRING CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31807	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/19/2014	brushing and trimming	4	<input type="checkbox"/>	\$2,666.38	\$582.12	\$0.00	\$0.00	\$3,248.50
EM4	30097	Blading / Pulling Shoulders	Completed	4/10/2015	Needs bladed	4	<input type="checkbox"/>	\$630.17	\$720.00	\$0.00	\$0.00	\$1,350.17
EM4	31773	Blading / Pulling Shoulders	Completed	12/4/2014	Needs bladed	4	<input type="checkbox"/>	\$303.50	\$350.00	\$0.00	\$0.00	\$653.50
Sum								\$3,600.05	\$1,652.12	\$0.00	\$0.00	\$5,252.17

Road SPRING CREEK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30907	Asphalt Paving	Completed	9/8/2014	Asphalt Overlay Needed	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$312,404.19	\$312,404.19
EM3	30633	Blading / Pulling Shoulders	Completed	5/29/2014	Cleared shoulders away from asphalt	4	<input type="checkbox"/>	\$181.65	\$0.00	\$0.00	\$0.00	\$181.65
EM3	30128	Crack Sealing	Completed	5/20/2014	needs crack seal	4	<input type="checkbox"/>	\$12,263.10	\$3,562.73	\$7,417.44	\$0.00	\$23,243.27
EM3	29877	Culverts	Completed	4/14/2015	needs to replace culvert.	4	<input type="checkbox"/>	\$2,090.37	\$469.89	\$0.00	\$0.00	\$2,560.26
EM3	29878	Culverts	Completed	2/28/2014	need to replace culvert.	4	<input type="checkbox"/>	\$10,713.77	\$2,077.96	\$1,118.45	\$976.73	\$14,886.91
EM3	29879	Culverts	Completed	3/5/2014	needs to replace culvert.	4	<input type="checkbox"/>	\$4,364.74	\$1,218.05	\$221.72	\$546.75	\$6,351.26
EM3	29880	Culverts	Completed	3/10/2014	need to replace culvert.	4	<input type="checkbox"/>	\$9,921.25	\$3,945.95	\$6,478.53	\$2,583.00	\$22,928.73



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road SPRING CREEK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29881	Culverts	Completed	2/26/2014	needs to replace culvert.	4	<input type="checkbox"/>	\$3,287.12	\$1,088.11	\$767.62	\$369.00	\$5,511.85
EM3	29932	Culverts	Completed	2/26/2014	Culvert needs replaced.C-2288 was recently GPS and is not in the system yet.	4	<input type="checkbox"/>	\$8,480.78	\$2,682.75	\$1,137.81	\$1,254.60	\$13,555.94
EM3	31588	Culverts	Completed	11/11/2014	culvert needs replaced	4	<input type="checkbox"/>	\$1,070.37	\$390.84	\$263.64	\$0.00	\$1,724.85
EM3	31674	Culverts	Completed	4/14/2015	culvert needs jetted and possible replaced	4	<input type="checkbox"/>	\$277.68	\$85.86	\$0.00	\$0.00	\$363.54
EM3	30307	Ditches/Drainage/Sp oil	Completed	4/2/2014	hauled off spoiles for water user	4	<input type="checkbox"/>	\$387.01	\$540.00	\$0.00	\$0.00	\$927.01
EM3	30964	Mowing/Weed Control	Completed	10/15/2014	Seasonal mowing	4	<input type="checkbox"/>	\$286.14	\$937.50	\$0.00	\$0.00	\$1,223.64
EM3	31103	Paint Striping	Completed	7/23/2014	Road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,782.16	\$4,782.16
EM3	30285	Signage	Completed	4/3/2014	Replace sign only.	4	<input type="checkbox"/>	\$30.61	\$11.25	\$26.54	\$0.00	\$68.40
EM3	29836	Technical Support	Completed	9/8/2014	Design for Asphalt Overlay	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,747.92	\$5,747.92
EM3	30756	Technical Support	Completed	9/8/2014	Const Materials Testing for project	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,209.00	\$2,209.00
EM3	30758	Technical Support	Completed	8/6/2014	Field Support Services - Thoe	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,834.00	\$3,834.00
EM3	29826	Patching (Pothole Patching)	Completed	6/19/2014	Need to patched	4	<input type="checkbox"/>	\$226.39	\$22.44	\$191.52	\$0.00	\$440.35
EM4	29852	Culverts	Completed	4/14/2015	needs to replace culvert.	4	<input type="checkbox"/>	\$520.60	\$125.50	\$0.00	\$0.00	\$646.10
Sum								\$54,101.55	\$17,158.83	\$17,623.27	\$334,707.35	\$423,591.00

Road SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30897	Blading / Pulling Shoulders	Completed	7/14/2014	spring blading	4	<input type="checkbox"/>	\$311.89	\$355.00	\$0.00	\$0.00	\$666.89



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$311.89	\$355.00	\$0.00	\$0.00	\$666.89

Road STARLIGHT CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31467	Mowing/Weed Control	Completed	9/17/2014	Sesonal mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road SUNRIDGE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30944	Chip Sealing	Completed	8/7/2014	3/8 chip seal	4	<input type="checkbox"/>	\$1,811.95	\$2,090.63	\$0.00	\$1,978.71	\$5,881.29
Sum								\$1,811.95	\$2,090.63	\$0.00	\$1,978.71	\$5,881.29

Road SUNSET DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29883	Blading / Pulling Shoulders	Completed	1/24/2014	washboarded and pot holes	3	<input type="checkbox"/>	\$105.36	\$105.00	\$0.00	\$0.00	\$210.36
EM5	31550	Blading / Pulling Shoulders	Completed	10/2/2014	Needs bladed	4	<input type="checkbox"/>	\$78.32	\$102.00	\$0.00	\$0.00	\$180.32
EM5	31087	Mowing/Weed Control	Completed	9/22/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
Sum								\$192.03	\$232.00	\$0.00	\$0.00	\$424.03

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30405	Mowing/Weed Control	Completed	9/17/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$58.42	\$185.00	\$0.00	\$0.00	\$243.42
EM5	31227	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$964.39	\$964.39



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30797	Signage	Completed	6/25/2014	upgrade sign and post.	4	<input type="checkbox"/>	\$57.30	\$42.80	\$50.16	\$0.00	\$150.26
EM5	30798	Signage	Completed	6/24/2014	Delete sign	4	<input type="checkbox"/>	\$28.65	\$5.80	\$0.00	\$0.00	\$34.45
EM5	29886	Patching (Pothole Patching)	Completed	1/28/2014	pot hole patch	4	<input type="checkbox"/>	\$65.11	\$3.06	\$66.50	\$0.00	\$134.67
EM5	30462	Patching (Pothole Patching)	Completed	4/30/2014	Needs pothole patched	4	<input type="checkbox"/>	\$97.34	\$7.65	\$133.00	\$0.00	\$237.99
EM5	31400	Patching (Pothole Patching)	Completed	9/9/2014	potholes need fixed.	4	<input type="checkbox"/>	\$21.87	\$8.25	\$41.41	\$0.00	\$71.53
Sum								\$328.69	\$252.56	\$291.07	\$964.39	\$1,836.71

Road TRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	31419	Mowing/Weed Control	Completed	9/11/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$33.38	\$110.00	\$0.00	\$0.00	\$143.38
Sum								\$33.38	\$110.00	\$0.00	\$0.00	\$143.38

Road T12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31269	Blading / Pulling Shoulders	Completed	9/18/2014	Blade road as needed.	4	<input type="checkbox"/>	\$540.45	\$320.55	\$0.00	\$0.00	\$861.00
Sum								\$540.45	\$320.55	\$0.00	\$0.00	\$861.00

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31751	Culverts	Completed	12/3/2014	Culvert ends covered reestablish drainage.	4	<input type="checkbox"/>	\$517.56	\$292.20	\$0.00	\$0.00	\$809.76
WM2	30281	Blading / Pulling Shoulders	Completed	4/2/2014	wash boards and pot holes / rocks in road and ditches	4	<input type="checkbox"/>	\$171.36	\$235.00	\$0.00	\$0.00	\$406.36



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$688.92	\$527.20	\$0.00	\$0.00	\$1,216.12

Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30174	Blading / Pulling Shoulders	Completed	4/8/2014	wash boards and rocks in road and drainages	4	<input type="checkbox"/>	\$1,466.50	\$2,014.97	\$0.00	\$0.00	\$3,481.47
Sum								\$1,466.50	\$2,014.97	\$0.00	\$0.00	\$3,481.47

Road T2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30524	Blading / Pulling Shoulders	Completed	10/27/2014	wash outs and rutting	4	<input type="checkbox"/>	\$225.27	\$315.00	\$0.00	\$0.00	\$540.27
Sum								\$225.27	\$315.00	\$0.00	\$0.00	\$540.27

Road T40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30580	Blading / Pulling Shoulders	Completed	6/4/2014	seasonal bladeing	4	<input type="checkbox"/>	\$112.41	\$108.87	\$0.00	\$0.00	\$221.28
Sum								\$112.41	\$108.87	\$0.00	\$0.00	\$221.28

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31805	Blading / Pulling Shoulders	Completed	12/22/2014	Road needs bladed.	4	<input type="checkbox"/>	\$607.76	\$855.35	\$0.00	\$0.00	\$1,463.11
WM1	29998	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/11/2014	clean Row	4	<input type="checkbox"/>	\$125.54	\$280.20	\$0.00	\$0.00	\$405.74



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31270	Culverts	Completed	8/21/2014	Clean weeds and dirt from culverts and haul away if needed.	4	<input type="checkbox"/>	\$249.57	\$94.65	\$0.00	\$0.00	\$344.22
WM1	29999	Ditches/Drainage/Sp oil	Completed	3/12/2014	clean drainages of debree	4	<input type="checkbox"/>	\$1,052.93	\$1,181.00	\$0.00	\$0.00	\$2,233.93
WM1	30486	Dust Control/Soil Stabilization	Completed	4/24/2014	dust/ seasonal salt brine application	4	<input type="checkbox"/>	\$143.55	\$290.00	\$0.00	\$0.00	\$433.55
WM1	29874	Gravel Resurfacing	Completed	2/11/2014	Gravel road to replace gravel lost in the flood. Gravel as needed.	4	<input checked="" type="checkbox"/>	\$2,382.51	\$3,233.90	\$1,559.50	\$0.00	\$7,175.91
WM1	30843	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$136.20	\$238.20	\$0.00	\$0.00	\$374.40
Sum								\$4,698.06	\$6,173.30	\$1,559.50	\$0.00	\$12,430.86

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31803	Blading / Pulling Shoulders	Completed	12/22/2014	Road needs bladed.	4	<input type="checkbox"/>	\$184.83	\$145.90	\$0.00	\$0.00	\$330.73
WM1	31248	Culverts	Completed	8/21/2014	Clean culverts as needed.	4	<input type="checkbox"/>	\$357.80	\$212.30	\$0.00	\$0.00	\$570.10
WM1	30490	Dust Control/Soil Stabilization	Completed	4/24/2014	dust/ seasonal salt brine application	4	<input type="checkbox"/>	\$102.13	\$110.00	\$0.00	\$0.00	\$212.13
WM1	30847	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$108.96	\$157.50	\$0.00	\$0.00	\$266.46
Sum								\$753.72	\$625.70	\$0.00	\$0.00	\$1,379.42

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	30222	Dust Control/Soil Stabilization	Completed	4/30/2014	Mag for season	4	<input type="checkbox"/>	\$161.74	\$205.00	\$705.04	\$0.00	\$1,071.77



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30028	Blading / Pulling Shoulders	Completed	2/27/2014	Needs bladed	4	<input type="checkbox"/>	\$112.74	\$90.00	\$0.00	\$0.00	\$202.74
Sum								\$274.48	\$295.00	\$705.04	\$0.00	\$1,274.51

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31175	Blading / Pulling Shoulders	Completed	10/1/2014	Needs bladed	4	<input type="checkbox"/>	\$2,419.45	\$3,333.54	\$0.00	\$0.00	\$5,752.99
EM2	30195	Dust Control/Soil Stabilization	Completed	4/9/2014	Mag for season	4	<input type="checkbox"/>	\$479.45	\$497.50	\$1,949.80	\$0.00	\$2,926.75
EM2	30246	Gravel Resurfacing	Completed	3/25/2014	Needs regraveled	4	<input type="checkbox"/>	\$3,078.32	\$4,176.20	\$2,940.60	\$0.00	\$10,195.12
EM3	30218	Blading / Pulling Shoulders	Completed	3/31/2014	Needs bladed	4	<input type="checkbox"/>	\$385.10	\$408.75	\$0.00	\$0.00	\$793.85
EM3	29249	Mowing/Weed Control	Completed	8/6/2014	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$62.80	\$220.00	\$0.00	\$0.00	\$282.80
WM2	30595	Snow Plowing and Sanding	Completed	6/4/2014	snow / trees in road way	4	<input type="checkbox"/>	\$179.82	\$1,062.00	\$0.00	\$0.00	\$1,241.82
Sum								\$6,604.94	\$9,697.99	\$4,890.40	\$0.00	\$21,193.33

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29884	Blading / Pulling Shoulders	Completed	1/24/2014	washboarded and pot holes	4	<input type="checkbox"/>	\$66.90	\$85.00	\$0.00	\$0.00	\$151.90
EM5	30612	Blading / Pulling Shoulders	Completed	5/29/2014	spring blading	4	<input type="checkbox"/>	\$235.32	\$310.00	\$0.00	\$0.00	\$545.32
EM5	30414	Culverts	Completed	11/19/2014	New drive-way culvert needs installed at field entrance.	4	<input checked="" type="checkbox"/>	\$684.90	\$279.17	\$29.42	\$0.00	\$993.49
EM5	30325	Dust Control/Soil Stabilization	Completed	5/29/2014	Mag for season	4	<input type="checkbox"/>	\$170.06	\$329.00	\$708.48	\$0.00	\$1,207.54



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30406	Mowing/Weed Control	Completed	9/22/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$83.45	\$250.00	\$0.00	\$0.00	\$333.45
EM5	31497	Mowing/Weed Control	Completed	9/22/2014	Seasonal Mowing - gravel	4	<input type="checkbox"/>	\$8.35	\$25.00	\$0.00	\$0.00	\$33.35
EM5	31223	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$393.62	\$393.62
EM5	31399	Patching (Pothole Patching)	Completed	9/9/2014	potholes need fixed.	4	<input type="checkbox"/>	\$21.87	\$3.00	\$27.61	\$0.00	\$52.48
Sum								\$1,270.85	\$1,281.17	\$765.51	\$393.62	\$3,711.14

Road TULARE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31455	Mowing/Weed Control	Completed	9/22/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road TULIP CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31498	Mowing/Weed Control	Completed	9/22/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$4.17	\$12.50	\$0.00	\$0.00	\$16.67
Sum								\$4.17	\$12.50	\$0.00	\$0.00	\$16.67

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31829	Blading / Pulling Shoulders	Completed	12/22/2014	Road needs Bladed.	4	<input type="checkbox"/>	\$149.82	\$130.00	\$0.00	\$0.00	\$279.82
WM1	29975	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/7/2014	clear ROW of tree limbs and brush	4	<input type="checkbox"/>	\$825.58	\$916.40	\$0.00	\$0.00	\$1,741.98
WM1	31259	Culverts	Completed	8/21/2014	clean culverts and basins	4	<input type="checkbox"/>	\$1,187.31	\$530.91	\$0.00	\$0.00	\$1,718.22



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29976	Ditches/Drainage/Sp oil	Completed	3/10/2014	clear and reestablish drainages	4	<input type="checkbox"/>	\$540.85	\$658.20	\$0.00	\$0.00	\$1,199.05
WM1	30846	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$95.34	\$142.50	\$0.00	\$0.00	\$237.84
WM1	32148	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$399.04	\$399.04
Sum								\$2,798.89	\$2,378.01	\$0.00	\$399.04	\$5,575.94

Road U1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30076	Blading / Pulling Shoulders	Completed	3/7/2014	blade road, pull shouldera	4	<input type="checkbox"/>	\$52.64	\$67.50	\$0.00	\$0.00	\$120.14
WM1	30484	Dust Control/Soil Stabilization	Completed	4/30/2014	dust/seasonal salt application	4	<input type="checkbox"/>	\$102.13	\$110.00	\$0.00	\$0.00	\$212.13
WM1	30841	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$13.62	\$22.50	\$0.00	\$0.00	\$36.12
Sum								\$168.39	\$200.00	\$0.00	\$0.00	\$368.39

Road U16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31100	Blading / Pulling Shoulders	Completed	9/18/2014	Blade road as needed.	4	<input type="checkbox"/>	\$323.70	\$407.70	\$0.00	\$0.00	\$731.40
Sum								\$323.70	\$407.70	\$0.00	\$0.00	\$731.40

Road U17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30290	Blading / Pulling Shoulders	Completed	4/15/2014	ruts and rocks in road way and ditches	4	<input type="checkbox"/>	\$210.10	\$194.28	\$0.00	\$0.00	\$404.38
Sum								\$210.10	\$194.28	\$0.00	\$0.00	\$404.38



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31767	Ditches/Drainage/Sp oil	Completed	12/22/2014	Road washed out reestablish drainage.	4	<input type="checkbox"/>	\$723.80	\$371.45	\$36.72	\$0.00	\$1,131.97
WM2	30289	Blading / Pulling Shoulders	Completed	4/8/2014	ruts and rocks in road and ditches	4	<input type="checkbox"/>	\$692.50	\$774.78	\$0.00	\$0.00	\$1,467.28
Sum								\$1,416.30	\$1,146.23	\$36.72	\$0.00	\$2,599.25

Road U19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30291	Blading / Pulling Shoulders	Completed	4/3/2014	ruts and rocks in rd way	4	<input type="checkbox"/>	\$521.14	\$618.55	\$0.00	\$0.00	\$1,139.69
WM2	31295	Ditches/Drainage/Sp oil	Completed	10/16/2014	Clean drainage at creek as needed.	4	<input type="checkbox"/>	\$81.72	\$32.00	\$0.00	\$0.00	\$113.72
Sum								\$602.86	\$650.55	\$0.00	\$0.00	\$1,253.41

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30521	Blading / Pulling Shoulders	Completed	5/1/2014	wash outs and ruting	4	<input type="checkbox"/>	\$161.85	\$135.00	\$0.00	\$0.00	\$296.85
Sum								\$161.85	\$135.00	\$0.00	\$0.00	\$296.85

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30433	Blading / Pulling Shoulders	Completed	4/24/2014	rocks in road way and drainages /wash boards and pot holes	4	<input type="checkbox"/>	\$1,499.90	\$1,787.80	\$0.00	\$0.00	\$3,287.70
WM1	30776	Blading / Pulling Shoulders	Completed	7/28/2014	wash boards and potholes	4	<input type="checkbox"/>	\$378.32	\$218.25	\$0.00	\$0.00	\$596.57
WM1	30013	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	3/10/2014	Clear brush fromROW as needed.	4	<input type="checkbox"/>	\$283.38	\$321.35	\$0.00	\$0.00	\$604.73



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30803	Cattleguards & Gates	Completed	7/2/2014	Cattle guard needs cleaned	5	<input type="checkbox"/>	\$249.57	\$207.65	\$0.00	\$0.00	\$457.22
WM1	31258	Culverts	Completed	8/21/2014	clean culverts and basins	4	<input type="checkbox"/>	\$389.45	\$181.40	\$0.00	\$0.00	\$570.85
WM1	30772	Ditches/Drainage/Sp oil	Completed	7/2/2014	large rock and debree fell in drainage	4	<input type="checkbox"/>	\$510.42	\$303.25	\$0.00	\$0.00	\$813.67
WM1	30840	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$286.02	\$483.39	\$0.00	\$0.00	\$769.41
WM1	32149	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,011.48	\$2,011.48
WM1	31746	Signage	Completed	11/26/2014	Replace U5 sign.	4	<input type="checkbox"/>	\$54.48	\$87.00	\$20.25	\$0.00	\$161.73
Sum								\$3,651.53	\$3,590.09	\$20.25	\$2,011.48	\$9,273.35

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30423	Blading / Pulling Shoulders	Completed	4/16/2014	Spring Blading	4	<input type="checkbox"/>	\$564.29	\$840.00	\$0.00	\$0.00	\$1,404.29
EM5	30624	Blading / Pulling Shoulders	Completed	5/29/2014	spring blading	4	<input type="checkbox"/>	\$399.00	\$305.75	\$0.00	\$0.00	\$704.75
EM5	31666	Bridge Repair & Maintenance	Completed	11/17/2014	replace bridge with concrete box culvert	4	<input type="checkbox"/>	\$1,588.32	\$833.46	\$168.48	\$0.00	\$2,590.26
EM5	31721	Bridge Replacement	Completed	12/29/2014	replace bridge with concrete box culvert	4	<input type="checkbox"/>	\$27,603.43	\$12,353.52	\$2,901.86	\$35,538.48	\$78,397.29
EM5	31633	Culverts	Completed	10/28/2014	Broken ditch has flooded corner and culvert is not working	4	<input checked="" type="checkbox"/>	\$428.01	\$59.67	\$0.00	\$0.00	\$487.68
EM5	30327	Dust Control/Soil Stabilization	Completed	5/29/2014	Mag for season	4	<input type="checkbox"/>	\$640.73	\$866.00	\$3,756.42	\$0.00	\$5,263.15
EM5	30407	Mowing/Weed Control	Completed	9/23/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$125.18	\$375.00	\$0.00	\$0.00	\$500.18
EM5	31088	Mowing/Weed Control	Completed	9/23/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$33.38	\$100.00	\$0.00	\$0.00	\$133.38



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31222	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,790.38	\$1,790.38
EM5	30808	Technical Support	Completed	12/31/2014	Survey & Design for Bridge Replacement	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,080.00	\$4,080.00
EM5	30292	Patching (Pothole Patching)	Completed	4/9/2014	potholes need patching	4	<input type="checkbox"/>	\$149.12	\$10.20	\$133.00	\$0.00	\$292.32
EM5	30671	Patching (Pothole Patching)	Completed	5/29/2014	Needs pothole patched	4	<input type="checkbox"/>	\$312.42	\$45.75	\$199.50	\$0.00	\$557.67
Sum								\$31,843.87	\$15,789.35	\$7,159.26	\$41,408.86	\$96,201.34

Road VRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31828	Blading / Pulling Shoulders	Completed	1/12/2015	Road needs bladed.	4	<input type="checkbox"/>	\$5,441.88	\$6,268.60	\$1,503.60	\$0.00	\$13,214.08
WM1	29966	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/11/2014	clear ROW of tree limbs and brush	4	<input type="checkbox"/>	\$2,218.20	\$2,219.38	\$0.00	\$0.00	\$4,437.58
WM1	30583	Culverts	Completed	5/14/2014	plugged culverts	4	<input type="checkbox"/>	\$205.12	\$89.04	\$0.00	\$0.00	\$294.16
WM1	31177	Culverts	Completed	8/21/2014	Clean weeds from culvert inlets as needed.	4	<input type="checkbox"/>	\$2,322.42	\$1,109.75	\$0.00	\$0.00	\$3,432.17
WM1	29967	Ditches/Drainage/Sp oil	Completed	3/10/2014	Clean and reestablish drainages	4	<input type="checkbox"/>	\$112.04	\$30.00	\$0.00	\$0.00	\$142.04
WM1	31836	Ditches/Drainage/Sp oil	Completed	1/8/2015	Bar ditch full of dirt load the dirt out establish	4	<input type="checkbox"/>	\$994.26	\$892.50	\$0.00	\$0.00	\$1,886.76
WM1	30480	Dust Control/Soil Stablization	Completed	4/24/2014	Dusty	4	<input type="checkbox"/>	\$310.84	\$393.86	\$0.00	\$0.00	\$704.70
WM1	29893	Gravel Resurfacing	Completed	2/11/2014	Gravel road as needed. Repair flood damage.	4	<input type="checkbox"/>	\$1,640.89	\$2,630.55	\$1,621.30	\$0.00	\$5,892.74
WM1	30849	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$513.44	\$629.55	\$0.00	\$0.00	\$1,142.99
WM1	31913	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$648.12	\$648.12



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road V RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$13,759.08	\$14,263.23	\$3,124.90	\$648.12	\$31,795.33

Road V16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31098	Blading / Pulling Shoulders	Completed	7/28/2014	Blade road as needed.	4	<input type="checkbox"/>	\$129.48	\$157.50	\$0.00	\$0.00	\$286.98
WM1	31742	Ditches/Drainage/Sp oil	Completed	2/25/2015	Road washed out.	4	<input type="checkbox"/>	\$81.72	\$43.73	\$0.00	\$0.00	\$125.45
Sum								\$211.20	\$201.23	\$0.00	\$0.00	\$412.43

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30501	Bridge Repair & Maintenance	Completed	4/30/2014	Trees and brush on guard rail / wind row of dirt under guard rail	4	<input type="checkbox"/>	\$278.92	\$122.24	\$0.00	\$0.00	\$401.16
WM2	30388	Blading / Pulling Shoulders	Completed	4/15/2014	wash boards and ruts in road rocks in drainages	4	<input type="checkbox"/>	\$615.82	\$602.24	\$0.00	\$0.00	\$1,218.06
WM2	31181	Cattleguards & Gates	Completed	10/27/2014	Repair wings on cattleguard as needed.	4	<input type="checkbox"/>	\$419.63	\$40.20	\$0.00	\$0.00	\$459.83
WM2	31180	Culverts	Completed	8/27/2014	Clean culvert as needed. Will need jetter.	4	<input type="checkbox"/>	\$479.64	\$383.20	\$0.00	\$0.00	\$862.84
WM2	31294	Ditches/Drainage/Sp oil	Completed	10/16/2014	Clean ditches as needed to reestablish drainage.	4	<input type="checkbox"/>	\$68.10	\$112.50	\$0.00	\$0.00	\$180.60
Sum								\$1,862.11	\$1,260.38	\$0.00	\$0.00	\$3,122.49

Road V2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30537	Blading / Pulling Shoulders	Completed	6/4/2014	wash outs and ruts	4	<input type="checkbox"/>	\$90.08	\$117.85	\$0.00	\$0.00	\$207.93



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road V2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$90.08	\$117.85	\$0.00	\$0.00	\$207.93

Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30384	Blading / Pulling Shoulders	Completed	4/15/2014	wash outs and ruts rocks and debree in ditch	4	<input type="checkbox"/>	\$656.68	\$824.68	\$0.00	\$0.00	\$1,481.36
WM2	31414	Cattleguards & Gates	Completed	10/16/2014	Clean cattleguards as needed.	4	<input type="checkbox"/>	\$836.60	\$295.50	\$0.00	\$0.00	\$1,132.10
Sum								\$1,493.28	\$1,120.18	\$0.00	\$0.00	\$2,613.46

Road V36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30675	Blading / Pulling Shoulders	Completed	6/4/2014	seasonal blade wash boards and ruts	4	<input type="checkbox"/>	\$145.90	\$217.34	\$0.00	\$0.00	\$363.24
Sum								\$145.90	\$217.34	\$0.00	\$0.00	\$363.24

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30575	Blading / Pulling Shoulders	Completed	6/4/2014	seasonal bladeing	4	<input type="checkbox"/>	\$633.47	\$824.15	\$0.00	\$0.00	\$1,457.62
WM2	30596	Snow Plowing and Sanding	Completed	6/4/2014	snow / trees in road way	4	<input type="checkbox"/>	\$192.52	\$224.00	\$0.00	\$0.00	\$416.52
Sum								\$825.99	\$1,048.15	\$0.00	\$0.00	\$1,874.14

Road VERDE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30639	Dust Control/Soil Stabilization	Completed	5/28/2014	Apply EMCsquared dust abatement.	4	<input type="checkbox"/>	\$957.54	\$735.20	\$0.00	\$1,446.60	\$3,139.34



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road VERDE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	30627	Signage	Completed	5/29/2014	Speed limit sign faded/replace sign only	4	<input type="checkbox"/>	\$28.65	\$2.50	\$22.19	\$0.00	\$53.34
EM4	30946	Dust Control/Soil Stabilization	Completed	7/23/2014	Tried EMCsquared stabilizer on road but turned dusty. Homeowners opted to 1/2 shot private-pay mag	4	<input type="checkbox"/>	\$183.07	\$187.04	\$367.03	\$0.00	\$737.14
EM4	30615	Gravel Resurfacing	Completed	5/22/2014	Needs regraveled	4	<input type="checkbox"/>	\$889.30	\$1,217.50	\$680.22	\$0.00	\$2,787.02
EM5	31549	Blading / Pulling Shoulders	Completed	10/2/2014	Needs bladed	4	<input type="checkbox"/>	\$78.32	\$102.00	\$0.00	\$0.00	\$180.32
Sum								\$2,136.87	\$2,244.24	\$1,069.44	\$1,446.60	\$6,897.15

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31039	Blading / Pulling Shoulders	Completed	11/17/2014	Road getting rough.	4	<input checked="" type="checkbox"/>	\$204.30	\$315.00	\$0.00	\$0.00	\$519.30
EM5	31089	Mowing/Weed Control	Completed	9/24/2014	Seasonal Mowing/gravel rd	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
Sum								\$220.99	\$365.00	\$0.00	\$0.00	\$585.99

Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	31166	Blading / Pulling Shoulders	Completed	8/6/2014	Spring blading	4	<input type="checkbox"/>	\$109.52	\$200.00	\$0.00	\$0.00	\$309.52
EM4	30792	Signage	Completed	6/26/2014	Upgrade and relocate signs and post.	4	<input type="checkbox"/>	\$57.30	\$37.00	\$53.37	\$0.00	\$147.67
EM5	30793	Signage	Completed	6/24/2014	Delete sign.	4	<input type="checkbox"/>	\$84.81	\$18.85	\$0.00	\$0.00	\$103.66
Sum								\$251.63	\$255.85	\$53.37	\$0.00	\$560.85



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road W BLACK CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31299	Blading / Pulling Shoulders	Completed	9/30/2014	Seasonal blading	4	<input type="checkbox"/>	\$1,232.32	\$1,096.89	\$0.00	\$0.00	\$2,329.21
EM1	31628	Mowing/Weed Control	Completed	10/22/2014	Seasonal mowing	4	<input type="checkbox"/>	\$16.69	\$50.00	\$0.00	\$0.00	\$66.69
Sum								\$1,249.01	\$1,146.89	\$0.00	\$0.00	\$2,395.90

Road W15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31097	Blading / Pulling Shoulders	Completed	9/18/2014	Blade road as needed.	4	<input type="checkbox"/>	\$252.21	\$282.75	\$0.00	\$0.00	\$534.96
Sum								\$252.21	\$282.75	\$0.00	\$0.00	\$534.96

Road W16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31099	Blading / Pulling Shoulders	Completed	10/16/2014	Blade road as needed.	4	<input type="checkbox"/>	\$194.22	\$250.20	\$0.00	\$0.00	\$444.42
Sum								\$194.22	\$250.20	\$0.00	\$0.00	\$444.42

Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31093	Blading / Pulling Shoulders	Completed	9/18/2014	wash outs and pot holes	4	<input type="checkbox"/>	\$626.01	\$746.01	\$0.00	\$0.00	\$1,372.02
WM1	31101	Cattleguards & Gates	Completed	7/30/2014	Repair cattleguard as needed.	4	<input type="checkbox"/>	\$115.78	\$20.20	\$0.00	\$0.00	\$135.98
WM1	31102	Culverts	Completed	7/31/2014	Clean and repair culverts as needed. There are no culvert ID's.	4	<input type="checkbox"/>	\$486.44	\$290.60	\$0.00	\$0.00	\$777.04
Sum								\$1,228.23	\$1,056.81	\$0.00	\$0.00	\$2,285.04



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road W32 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30579	Blading / Pulling Shoulders	Completed	6/4/2014	seasonal bladeing	4	<input type="checkbox"/>	\$626.45	\$368.55	\$0.00	\$0.00	\$995.00
Sum								\$626.45	\$368.55	\$0.00	\$0.00	\$995.00

Road W37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30576	Blading / Pulling Shoulders	Completed	10/27/2014	seasonal bladeing	4	<input type="checkbox"/>	\$233.44	\$220.00	\$0.00	\$0.00	\$453.44
Sum								\$233.44	\$220.00	\$0.00	\$0.00	\$453.44

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30033	Blading / Pulling Shoulders	Completed	3/7/2014	blade and pull shoulders	4	<input type="checkbox"/>	\$52.64	\$80.70	\$0.00	\$0.00	\$133.34
WM1	30036	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/10/2014	clean brush from right of way	4	<input type="checkbox"/>	\$97.38	\$104.34	\$0.00	\$0.00	\$201.72
WM1	30584	Culverts	Completed	5/14/2014	plugged culverts	4	<input type="checkbox"/>	\$102.56	\$44.52	\$0.00	\$0.00	\$147.08
WM1	30483	Dust Control/Soil Stabilization	Completed	4/24/2014	Dusty /seasonal salt brine application	4	<input type="checkbox"/>	\$58.36	\$55.00	\$0.00	\$0.00	\$113.36
WM1	30858	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$54.48	\$97.08	\$0.00	\$0.00	\$151.56
WM1	31672	Signage	Completed	11/24/2014	Replace sign.	4	<input type="checkbox"/>	\$54.48	\$72.50	\$20.25	\$0.00	\$147.23
Sum								\$419.90	\$454.14	\$20.25	\$0.00	\$894.29

Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30408	Mowing/Weed Control	Completed	7/1/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$97.11	\$150.00	\$0.00	\$0.00	\$247.11



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31218	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,433.85	\$1,433.85
Sum								\$97.11	\$150.00	\$0.00	\$1,433.85	\$1,680.96

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31861	Blading / Pulling Shoulders	Completed	1/23/2015	Road needs bladed.	4	<input type="checkbox"/>	\$722.34	\$646.00	\$0.00	\$0.00	\$1,368.34
WM1	29971	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/7/2014	clear ROW of brush and debree	4	<input type="checkbox"/>	\$39.48	\$67.50	\$0.00	\$0.00	\$106.98
WM1	31172	Culverts	Completed	8/21/2014	Clean weeds from culvert inlets as needed.	4	<input type="checkbox"/>	\$183.96	\$70.51	\$0.00	\$0.00	\$254.47
WM1	29972	Ditches/Drainage/Sp oil	Completed	3/11/2014	Clear Drainages of brush and debree	4	<input type="checkbox"/>	\$518.91	\$281.10	\$0.00	\$0.00	\$800.01
WM1	30473	Dust Control/Soil Stablization	Completed	4/24/2014	dusty	4	<input type="checkbox"/>	\$159.55	\$187.50	\$0.00	\$0.00	\$347.05
WM1	29910	Gravel Resurfacing	Completed	3/10/2014	Gravel road as needed to repair flood damage.	4	<input type="checkbox"/>	\$1,634.38	\$2,449.96	\$1,696.92	\$0.00	\$5,781.26
WM1	30852	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$177.06	\$157.50	\$0.00	\$0.00	\$334.56
WM1	31388	Signage	Completed	9/29/2014	Replace broken sign post.	4	<input type="checkbox"/>	\$95.34	\$26.25	\$0.00	\$0.00	\$121.59
Sum								\$3,531.02	\$3,886.32	\$1,696.92	\$0.00	\$9,114.26

Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30523	Blading / Pulling Shoulders	Completed	5/1/2014	washouts and ruts /rosks in drainages	4	<input type="checkbox"/>	\$870.33	\$992.85	\$0.00	\$0.00	\$1,863.18
Sum								\$870.33	\$992.85	\$0.00	\$0.00	\$1,863.18



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30034	Blading / Pulling Shoulders	Completed	3/7/2014	blade and pull shoulders	4	<input type="checkbox"/>	\$65.80	\$90.00	\$0.00	\$0.00	\$155.80
WM1	30037	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/10/2014	clean brush from right of way	4	<input type="checkbox"/>	\$40.03	\$58.00	\$0.00	\$0.00	\$98.03
WM1	30561	Culverts	Completed	5/14/2014	plugged basin / outlet	4	<input type="checkbox"/>	\$51.28	\$44.01	\$0.00	\$0.00	\$95.29
WM1	31716	Culverts	Completed	12/3/2014	Clean driveway culverts establish drainage.No Culvert ID	4	<input type="checkbox"/>	\$163.44	\$229.00	\$0.00	\$0.00	\$392.44
WM1	30481	Dust Control/Soil Stabilization	Completed	4/24/2014	Dusty Seasonal salt brine application	4	<input type="checkbox"/>	\$127.33	\$82.54	\$0.00	\$0.00	\$209.87
WM1	30855	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$27.24	\$22.50	\$0.00	\$0.00	\$49.74
WM1	30655	Signage	Completed	5/21/2014	l. 90 curve sign down w/advisory replace and upgrade w/ hip and b/a post	4	<input type="checkbox"/>	\$85.95	\$110.25	\$51.99	\$370.00	\$618.19
WM1	30656	Signage	Completed	5/29/2014	delete speed advisory sign	4	<input type="checkbox"/>	\$57.30	\$65.25	\$0.00	\$0.00	\$122.55
Sum								\$618.37	\$701.55	\$51.99	\$370.00	\$1,741.91

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30104	Blading / Pulling Shoulders	Completed	3/11/2014	pot holes and wash boards	4	<input type="checkbox"/>	\$157.92	\$300.00	\$0.00	\$0.00	\$457.92
WM1	30933	Blading / Pulling Shoulders	Completed	7/28/2014	wash boards/ pot holes	4	<input type="checkbox"/>	\$823.61	\$809.58	\$0.00	\$0.00	\$1,633.19
WM1	30440	Bridge Repair & Maintenance	Completed	4/24/2014	rebar and cracks showing on concrete briage deck	4	<input type="checkbox"/>	\$1,040.54	\$228.00	\$0.00	\$0.00	\$1,268.54
WM1	30443	Bridge Repair & Maintenance	Completed	4/24/2014	rebar and cracks on bridge decking	4	<input type="checkbox"/>	\$1,187.83	\$438.35	\$0.00	\$68.88	\$1,695.06



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31168	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/21/2014	Trees and brush are growing in on road.	4	<input type="checkbox"/>	\$809.61	\$2,289.76	\$0.00	\$0.00	\$3,099.37
WM1	31182	Cattleguards & Gates	Completed	10/27/2014	Clean cattleguard as needed.	4	<input type="checkbox"/>	\$360.00	\$206.00	\$0.00	\$0.00	\$566.00
WM1	31342	Cattleguards & Gates	Completed	9/29/2014	repair cattle guard	4	<input type="checkbox"/>	\$503.85	\$106.10	\$0.00	\$0.00	\$609.95
WM1	31722	Culverts	Completed	11/25/2014	Clean culverts establish drainage.	4	<input type="checkbox"/>	\$381.36	\$478.50	\$12.24	\$0.00	\$872.10
WM1	29671	Ditches/Drainage/Sp oil	Completed	2/11/2014	Fill in ditches from flood damage.	4	<input type="checkbox"/>	\$909.82	\$933.98	\$0.00	\$0.00	\$1,843.80
WM1	31720	Misc. - Non R&B Related	Completed	11/25/2014	Install interpretive sign for Hanging Flume. Materials provided by Historical Committee	4	<input type="checkbox"/>	\$594.02	\$220.05	\$0.00	\$23.96	\$838.03
WM2	30389	Dust Control/Soil Stablization	Completed	4/24/2014	dust and loose materials	4	<input type="checkbox"/>	\$2,867.77	\$4,992.73	\$483.30	\$0.00	\$8,343.80
Sum								\$9,636.32	\$11,003.05	\$495.54	\$92.84	\$21,227.75

Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31031	Blading / Pulling Shoulders	Completed	7/28/2014	wash outs and pot holes	4	<input type="checkbox"/>	\$233.63	\$313.26	\$0.00	\$0.00	\$546.89
Sum								\$233.63	\$313.26	\$0.00	\$0.00	\$546.89

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30387	Blading / Pulling Shoulders	Completed	4/15/2014	wash boards and ruts rocks and debree in drainages	4	<input type="checkbox"/>	\$113.46	\$130.00	\$0.00	\$0.00	\$243.46
Sum								\$113.46	\$130.00	\$0.00	\$0.00	\$243.46



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29670	Blading / Pulling Shoulders	Completed	1/6/2014	Blade road as needed.	4	<input type="checkbox"/>	\$244.23	\$264.10	\$0.00	\$0.00	\$508.33
WM1	30730	Cattleguards & Gates	Completed	7/28/2014	full of dirt and debree	4	<input type="checkbox"/>	\$480.43	\$159.94	\$0.00	\$0.00	\$640.37
WM1	30654	Culverts	Completed	6/18/2014	road eroision no culvert	4	<input type="checkbox"/>	\$1,180.98	\$651.17	\$285.43	\$0.00	\$2,117.57
WM1	31176	Culverts	Completed	8/21/2014	Clean weeds from culvert inlets as needed. NO CULVERT ID's.	4	<input type="checkbox"/>	\$18.02	\$15.30	\$0.00	\$0.00	\$33.32
WM1	30469	Dust Control/Soil Stablization	Completed	4/24/2014	dust problems	4	<input type="checkbox"/>	\$72.01	\$77.50	\$0.00	\$0.00	\$149.51
WM1	30854	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$27.24	\$22.50	\$0.00	\$0.00	\$49.74
Sum								\$2,022.90	\$1,190.51	\$285.43	\$0.00	\$3,498.84

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30123	Blading / Pulling Shoulders	Completed	3/13/2014	wash boards and pot holes	4	<input type="checkbox"/>	\$253.40	\$339.89	\$10.74	\$0.00	\$604.03
WM2	30520	Dust Control/Soil Stablization	Completed	5/14/2014	dust /seasonal salt brine application	4	<input type="checkbox"/>	\$55.95	\$145.00	\$0.00	\$0.00	\$200.95
WM2	30830	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$110.88	\$367.50	\$0.00	\$0.00	\$478.38
WM2	30304	Signage	Completed	4/15/2014	Found STOP sign had been run over. See pictures.	1	<input type="checkbox"/>	\$224.44	\$20.25	\$75.90	\$0.00	\$320.59
Sum								\$644.67	\$872.64	\$86.64	\$0.00	\$1,603.95

Road Z12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	30932	Blading / Pulling Shoulders	Completed	7/28/2014	wash boards and wash outs	4	<input type="checkbox"/>	\$194.22	\$230.40	\$0.00	\$0.00	\$424.62



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road Z12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$194.22	\$230.40	\$0.00	\$0.00	\$424.62

Road Z17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31022	Blading / Pulling Shoulders	Completed	7/30/2014	wash outs and pot holes	4	<input type="checkbox"/>	\$122.16	\$112.50	\$0.00	\$0.00	\$234.66
Sum								\$122.16	\$112.50	\$0.00	\$0.00	\$234.66

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30129	Blading / Pulling Shoulders	Completed	3/20/2014	wash boards and pot hole	4	<input type="checkbox"/>	\$476.24	\$1,071.00	\$268.50	\$0.00	\$1,815.74
WM2	31139	Blading / Pulling Shoulders	Completed	7/31/2014	Blade road as needed.	4	<input type="checkbox"/>	\$189.67	\$330.00	\$0.00	\$0.00	\$519.67
WM2	31718	Blading / Pulling Shoulders	Completed	12/5/2014	Needs bladed.	4	<input checked="" type="checkbox"/>	\$932.97	\$846.37	\$0.00	\$0.00	\$1,779.34
WM2	31777	Cattleguards & Gates	Completed	12/16/2014	Broken wing on the cattleguard.	4	<input type="checkbox"/>	\$272.40	\$45.70	\$0.00	\$0.00	\$318.10
WM2	31806	Cattleguards & Gates	Completed	5/5/2015	Clean cattleguards.	4	<input type="checkbox"/>	\$204.30	\$72.00	\$0.00	\$0.00	\$276.30
WM2	31802	Culverts	Completed	12/22/2014	Establish drainage to culverts.	4	<input type="checkbox"/>	\$1,048.74	\$745.80	\$0.00	\$0.00	\$1,794.54
WM2	29869	Ditches/Drainage/Sp oil	Completed	1/21/2014	Gravel road to repair flood damage. Fill in washouts as needed. Cover with sand.	4	<input type="checkbox"/>	\$1,485.35	\$1,962.75	\$50.00	\$0.00	\$3,498.10
WM2	30543	Dust Control/Soil Stablization	Completed	5/7/2014	dust / seasonal salt brine application	4	<input type="checkbox"/>	\$549.56	\$1,200.00	\$0.00	\$0.00	\$1,749.56
WM2	30829	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$124.98	\$330.00	\$0.00	\$0.00	\$454.98



Summary of Work on Roads

Date Range: 1/1/2014 to: 12/31/2014

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	30302	Blading / Pulling Shoulders	Completed	4/15/2014	wash boards and pot holes rocks in drainages	4	<input type="checkbox"/>	\$1,005.31	\$1,086.20	\$0.00	\$0.00	\$2,091.51
Sum								\$6,289.51	\$7,689.82	\$318.50	\$0.00	\$14,297.83

Road Z50 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	30120	Blading / Pulling Shoulders	Completed	3/13/2014	pot holes and wash boards	4	<input type="checkbox"/>	\$117.66	\$157.65	\$0.00	\$0.00	\$275.31
WM2	30522	Dust Control/Soil Stabilization	Completed	5/14/2014	dust / seasonal salt brine application	4	<input type="checkbox"/>	\$83.19	\$240.00	\$0.00	\$0.00	\$323.19
WM2	30832	Mowing/Weed Control	Completed	11/13/2014	seasonal mowing	4	<input type="checkbox"/>	\$41.34	\$120.00	\$0.00	\$0.00	\$161.34
Sum								\$242.19	\$517.65	\$0.00	\$0.00	\$759.84

Road Z95 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31445	Blading / Pulling Shoulders	Completed	9/30/2014	Seasonal blading	4	<input type="checkbox"/>	\$156.64	\$240.00	\$0.00	\$0.00	\$396.64
Sum								\$156.64	\$240.00	\$0.00	\$0.00	\$396.64
Grand Totals								\$2,948,780.98	\$1,848,629.98	\$832,510.37	\$2,861,548.66	\$8,491,469.99