



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	32327	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/11/2015	Take weed department around to several areas to kill stumps from seasonal brushing.	4	<input type="checkbox"/>	\$119.56	\$16.83	\$0.00	\$0.00	\$136.39
	32774	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/3/2015	Brushing around bridges and guardrails for better visibility.	4	<input checked="" type="checkbox"/>	\$1,274.30	\$323.91	\$0.00	\$0.00	\$1,598.21
	32777	Chip Sealing	Completed	8/20/2015	Haul 3/4 chips to Western Gravel to be washed for chip sealing.	4	<input type="checkbox"/>	\$1,376.48	\$1,730.00	\$2,670.36	\$0.00	\$5,776.84
	32810	Chip Sealing	Completed	7/22/2015	Prep roads for chipseal M1	4	<input type="checkbox"/>	\$1,953.00	\$1,662.57	\$207.06	\$0.00	\$3,822.63
	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"/>	\$147.25	\$168.00	\$0.00	\$0.00	\$315.25
	32613	Misc. - Non R&B Related	Completed	2/23/2016	sweeping bike route		<input type="checkbox"/>	\$278.88	\$490.00	\$0.00	\$0.00	\$768.88
	33406	Misc. - Non R&B Related	Completed	4/4/2016	Help City of Montrose put lights on trees with our boom-truck	4	<input type="checkbox"/>	\$149.45	\$168.00	\$0.00	\$0.00	\$317.45
	32846	Production or Manufacture of Inventory	Completed	2/3/2016	Haul dirt for next crush	4	<input type="checkbox"/>	\$3,925.39	\$5,387.86	\$0.00	\$0.00	\$9,313.25
EM1	33260	Misc. - R&B Related	Completed	11/2/2015	Have excess chips and gravel on intersections M1	4	<input type="checkbox"/>	\$132.45	\$160.00	\$0.00	\$0.00	\$292.45
EM2	29811	Pit Work	Completed	1/5/2016	Build road between old pit area and new pit expansion area.	4	<input type="checkbox"/>	\$16,143.13	\$74,679.08	\$5,608.94	\$661.60	\$97,092.74
EM2	31886	Pit Work	Scheduled	1/9/2015	Maintain Neal pit as needed for the year of 2015	4	<input type="checkbox"/>	\$3,944.36	\$3,880.68	\$0.00	\$0.00	\$7,825.04
EM2	33388	Pit Work	Completed	12/18/2015	Install Permit Boundary Signs and Danger Mining Area Keep Out Signs in Pit expansion area	4	<input type="checkbox"/>	\$510.13	\$91.25	\$408.14	\$33.94	\$1,043.46



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EM2	33410	Pit Work	Completed	3/29/2016	mine out 50,000 ton of pit run gravel and stock pile at old pit side for new crushing	4	<input type="checkbox"/>	\$17,171.96	\$22,132.10	\$0.00	\$0.00	\$39,304.05
EM3	31961	Dust Control/Soil Stablization	Completed	5/4/2015	Mag for season - Shavano Pit Road	4	<input type="checkbox"/>	\$339.89	\$510.50	\$1,993.75	\$0.00	\$2,844.14
EM3	33405	Facility/Yard Maintenance	Completed	1/5/2016	Maintenance and set-up of new yard	4	<input type="checkbox"/>	\$1,985.54	\$902.41	\$94.50	\$0.00	\$2,982.45
EM3	29214	Pit Work	Completed	11/18/2015	Need to use grizzlies to create 6" plus, 3' to 6", and 3" minus material.	4	<input type="checkbox"/>	\$2,025.51	\$2,815.35	\$0.00	\$0.00	\$4,840.86
EM3	31885	Pit Work	Scheduled	1/9/2015	Maintain LaSalle pit as needed for the year of 2015	4	<input type="checkbox"/>	\$6,861.10	\$7,820.62	\$0.00	\$219.99	\$14,901.71
EM3	32764	Pit Work	Completed	6/29/2015	Irrigation pipe is plugged.	4	<input type="checkbox"/>	\$246.86	\$14.56	\$0.00	\$0.00	\$261.42
EM3	33191	Pit Work	Completed	12/2/2015	Install driveway culvert	4	<input type="checkbox"/>	\$1,587.03	\$688.89	\$529.72	\$280.60	\$3,086.24
EM3	33192	Pit Work	Completed	1/26/2016	Build up and widen road into pit.	4	<input type="checkbox"/>	\$10,448.33	\$12,949.42	\$6,660.00	\$1,000.00	\$31,057.75
EM4	32297	Facility/Yard Maintenance	Completed	5/11/2017	Grub tree's and brush around edges of property. Burn some and haul the rest to Shavano Pit or landfill	4	<input type="checkbox"/>	\$8,508.70	\$5,924.91	\$0.00	\$132.37	\$14,565.98
EM4	29800	Pit Work	Completed	12/30/2014	organize and maintain Donley pit	4	<input type="checkbox"/>	\$188.60	\$15.30	\$0.00	\$0.00	\$203.90
EM4	29809	Pit Work	Completed	1/6/2015	organize and maintain Shavano pit	4	<input type="checkbox"/>	\$113.16	\$128.16	\$0.00	\$0.00	\$241.32
EM4	31882	Pit Work	Scheduled	1/9/2015	Maintain Donley Pit as needed for the year of 2015	4	<input type="checkbox"/>	\$301.76	\$429.18	\$0.00	\$0.00	\$730.94
EM4	31884	Pit Work	Scheduled	1/9/2015	Maintain Hogback pit as needed for the year of 2015	4	<input type="checkbox"/>	\$1,075.02	\$736.83	\$0.00	\$307.02	\$2,118.87
EM4	31887	Pit Work	Scheduled	1/9/2015	Maintain Shavano Pit as needed for the year of 2015	4	<input type="checkbox"/>	\$2,309.69	\$2,942.61	\$0.00	\$0.00	\$5,252.30



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EM4	32025	Pit Work	Completed	11/18/2015	Sort rip-rap rock for easier usage. Shavano pit	4	<input type="checkbox"/>	\$2,561.85	\$3,260.46	\$0.00	\$0.00	\$5,822.31
EM4	33143	Pit Work	Completed	11/3/2015	Excavate and haul 120 loads of rock from quarry	4	<input type="checkbox"/>	\$6,344.16	\$7,862.46	\$0.00	\$0.00	\$14,206.62
EM5	17528	Base and Sub-base Preparation	Completed	10/5/2015	Section of road that is already narrow is sloughing into creek.	4	<input type="checkbox"/>	\$2,832.46	\$1,667.01	\$233.40	\$191.70	\$4,924.57
EM5	33413	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/29/2015	Large elm tree in front of office needs trimmed-back	4	<input checked="" type="checkbox"/>	\$380.40	\$138.69	\$0.00	\$0.00	\$519.09
EM5	29798	Pit Work	Completed	10/29/2014	organize and maintain Cedar pit	4	<input type="checkbox"/>	\$264.04	\$225.00	\$0.00	\$0.00	\$489.04
EM5	31881	Pit Work	Scheduled	1/9/2015	Maintain Cedar Gravel Pit as needed for the year of 2015	4	<input type="checkbox"/>	\$5,501.17	\$6,161.77	\$0.00	\$0.00	\$11,662.94
EM5	31888	Pit Work	Scheduled	1/9/2015	Maintain Soderquist Pit as needed for the year of 2015	4	<input type="checkbox"/>	\$528.08	\$75.48	\$0.00	\$0.00	\$603.56
EM5	33090	Pit Work	Completed	10/5/2015	haul dirt from Cedar pit to Neil pit per crushing	4	<input type="checkbox"/>	\$11,224.59	\$17,001.15	\$2,200.00	\$0.00	\$30,425.74
MWO	31852	Equipment Relocation	Completed	3/4/2015	January Monthly Work Order	4	<input type="checkbox"/>	\$4,636.11	\$5,257.80	\$0.00	\$0.00	\$9,893.91
MWO	32052	Equipment Relocation	Completed	4/9/2015	February Monthly Work Order	4	<input type="checkbox"/>	\$5,390.41	\$4,031.87	\$0.00	\$0.00	\$9,422.28
MWO	32236	Equipment Relocation	Completed	4/16/2015	March Monthly Work Order	4	<input type="checkbox"/>	\$8,226.30	\$15,215.10	\$0.00	\$0.00	\$23,441.39
MWO	32438	Equipment Relocation	Completed	9/15/2015	April Monthly Work Order	4	<input type="checkbox"/>	\$5,328.57	\$5,336.87	\$0.00	\$0.00	\$10,665.44
MWO	32570	Equipment Relocation	Completed	9/17/2015	May Monthly Work Order	4	<input type="checkbox"/>	\$4,766.48	\$4,662.26	\$0.00	\$0.00	\$9,428.74
MWO	32689	Equipment Relocation	Completed	9/17/2015	June Monthly Work Order	4	<input type="checkbox"/>	\$9,202.99	\$9,066.42	\$7,256.79	\$0.00	\$25,526.20



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MWO	32796	Equipment Relocation	Completed	9/22/2015	July monthly work order	4	<input type="checkbox"/>	\$8,079.83	\$8,161.40	\$0.00	\$0.00	\$16,241.23
MWO	32970	Equipment Relocation	Completed	2/1/2016	August monthly work order	4	<input type="checkbox"/>	\$7,955.52	\$8,613.47	\$28.08	\$0.00	\$16,597.07
MWO	33043	Equipment Relocation	Completed	2/1/2016	September Monthly Work Order	4	<input type="checkbox"/>	\$6,101.80	\$7,258.44	\$0.00	\$0.00	\$13,360.24
MWO	33156	Equipment Relocation	Completed	2/1/2016	October Monthly Work Order	4	<input type="checkbox"/>	\$8,323.30	\$9,093.95	\$0.00	\$0.00	\$17,417.25
MWO	33246	Equipment Relocation	Completed	3/3/2016	November Monthly Work Order	4	<input type="checkbox"/>	\$6,268.99	\$5,539.46	\$85.50	\$0.00	\$11,893.95
MWO	33374	Equipment Relocation	Completed	6/14/2016	December Monthly Work Order	4	<input type="checkbox"/>	\$7,783.06	\$7,996.53	\$342.32	\$0.00	\$16,121.91
MWO	31853	Facility/Yard Maintenance	Completed	3/4/2015	January Monthly Work Order	4	<input type="checkbox"/>	\$5,475.37	\$1,847.15	\$0.00	\$275.88	\$7,598.40
MWO	32053	Facility/Yard Maintenance	Completed	4/9/2015	February Monthly Work Order	4	<input type="checkbox"/>	\$3,839.69	\$1,082.07	\$0.00	\$0.00	\$4,921.76
MWO	32237	Facility/Yard Maintenance	Completed	4/16/2015	March Monthly Work Order	4	<input type="checkbox"/>	\$4,630.99	\$3,107.15	\$640.98	\$0.00	\$8,379.12
MWO	32439	Facility/Yard Maintenance	Completed	9/15/2015	April Monthly Work Order	4	<input type="checkbox"/>	\$2,902.52	\$565.87	\$0.00	\$0.00	\$3,468.39
MWO	32571	Facility/Yard Maintenance	Completed	9/17/2015	May Monthly Work Order	4	<input type="checkbox"/>	\$658.26	\$62.00	\$0.00	\$0.00	\$720.26
MWO	32690	Facility/Yard Maintenance	Completed	9/17/2015	June Monthly Work Order	4	<input type="checkbox"/>	\$1,820.74	\$995.00	\$84.24	\$0.00	\$2,899.98
MWO	32797	Facility/Yard Maintenance	Completed	9/22/2015	July monthly work order	4	<input type="checkbox"/>	\$857.85	\$68.13	\$0.00	\$0.00	\$925.97
MWO	32971	Facility/Yard Maintenance	Completed	2/1/2016	August monthly work order	4	<input type="checkbox"/>	\$726.62	\$107.50	\$0.00	\$0.00	\$834.12
MWO	33044	Facility/Yard Maintenance	Completed	2/1/2016	September Monthly Work Order	4	<input type="checkbox"/>	\$1,104.96	\$358.83	\$0.00	\$0.00	\$1,463.79



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MWO	33157	Facility/Yard Maintenance	Completed	2/1/2016	October Monthly Work Order	4	<input type="checkbox"/>	\$1,377.73	\$830.06	\$0.00	\$221.07	\$2,428.86
MWO	33247	Facility/Yard Maintenance	Completed	3/3/2016	November Monthly Work Order	4	<input type="checkbox"/>	\$1,272.96	\$555.00	\$0.00	\$0.00	\$1,827.96
MWO	33375	Facility/Yard Maintenance	Completed	6/14/2016	December Monthly Work Order	4	<input type="checkbox"/>	\$3,185.55	\$611.57	\$0.00	\$0.00	\$3,797.12
MWO	31854	Inspections / Complaint Investigation	Completed	3/4/2015	January Monthly Work Order	4	<input type="checkbox"/>	\$14,140.82	\$2,531.04	\$140.70	\$0.00	\$16,812.56
MWO	32054	Inspections / Complaint Investigation	Completed	4/9/2015	February Monthly Work Order	4	<input type="checkbox"/>	\$17,542.89	\$2,828.58	\$39.95	\$0.00	\$20,411.42
MWO	32238	Inspections / Complaint Investigation	Completed	4/16/2015	March Monthly Work Order	4	<input type="checkbox"/>	\$20,304.05	\$3,922.66	\$5.35	\$0.00	\$24,232.06
MWO	32440	Inspections / Complaint Investigation	Completed	9/15/2015	April Monthly Work Order	4	<input type="checkbox"/>	\$17,435.17	\$2,730.02	\$0.00	\$0.00	\$20,165.19
MWO	32572	Inspections / Complaint Investigation	Completed	9/17/2015	May Monthly Work Order	4	<input type="checkbox"/>	\$19,792.24	\$3,005.38	\$0.00	\$0.00	\$22,797.62
MWO	32691	Inspections / Complaint Investigation	Completed	9/17/2015	June Monthly Work Order	4	<input type="checkbox"/>	\$24,913.34	\$3,835.80	\$0.00	\$0.00	\$28,749.14
MWO	32798	Inspections / Complaint Investigation	Completed	9/22/2015	July monthly work order	4	<input type="checkbox"/>	\$23,306.13	\$3,772.20	\$0.00	\$0.00	\$27,078.33
MWO	32972	Inspections / Complaint Investigation	Completed	2/1/2016	August monthly work order	4	<input type="checkbox"/>	\$23,161.77	\$4,545.38	\$0.00	\$0.00	\$27,707.14
MWO	33045	Inspections / Complaint Investigation	Completed	2/1/2016	September Monthly Work Order	4	<input type="checkbox"/>	\$22,523.30	\$4,056.31	\$0.00	\$0.00	\$26,579.61



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MWO	33158	Inspections / Complaint Investigation	Completed	2/1/2016	October Monthly Work Order	4	<input type="checkbox"/>	\$15,785.12	\$2,637.21	\$0.00	\$0.00	\$18,422.33
MWO	33248	Inspections / Complaint Investigation	Completed	3/3/2016	November Monthly Work Order	4	<input type="checkbox"/>	\$13,124.11	\$3,029.08	\$87.06	\$429.50	\$16,669.75
MWO	33376	Inspections / Complaint Investigation	Completed	6/14/2016	December Monthly Work Order	4	<input type="checkbox"/>	\$14,439.25	\$2,661.08	\$0.00	\$0.00	\$17,100.33
MWO	32573	Mowing/Weed Control	Completed	9/17/2015	May Monthly Work Order	4	<input type="checkbox"/>	\$3,276.84	\$6,325.00	\$0.00	\$0.00	\$9,601.84
MWO	32692	Mowing/Weed Control	Completed	9/17/2015	June Monthly Work Order	4	<input type="checkbox"/>	\$7,104.17	\$14,586.22	\$0.00	\$0.00	\$21,690.39
MWO	32799	Mowing/Weed Control	Completed	9/22/2015	July monthly work order	4	<input type="checkbox"/>	\$5,166.47	\$10,547.14	\$0.00	\$0.00	\$15,713.61
MWO	32973	Mowing/Weed Control	Completed	2/1/2016	August monthly work order	4	<input type="checkbox"/>	\$8,659.80	\$16,656.00	\$0.00	\$0.00	\$25,315.80
MWO	33046	Mowing/Weed Control	Completed	2/1/2016	September Monthly Work Order	4	<input type="checkbox"/>	\$7,277.42	\$13,669.37	\$0.00	\$0.00	\$20,946.79
MWO	33159	Mowing/Weed Control	Completed	2/1/2016	October Monthly Work Order	4	<input type="checkbox"/>	\$1,831.89	\$2,130.34	\$0.00	\$0.00	\$3,962.23
MWO	33249	Mowing/Weed Control	Completed	3/3/2016	November Monthly Work Order	4	<input type="checkbox"/>	\$1,321.14	\$1,465.61	\$0.00	\$0.00	\$2,786.75
MWO	31855	Office/Paperwork/Meetings/Training	Completed	3/4/2015	January Monthly Work Order	4	<input type="checkbox"/>	\$45,479.71	\$1,098.89	\$0.00	\$0.00	\$46,578.60
MWO	32055	Office/Paperwork/Meetings/Training	Completed	4/9/2015	February Monthly Work Order	4	<input type="checkbox"/>	\$45,849.83	\$563.71	\$0.00	\$0.00	\$46,413.54
MWO	32239	Office/Paperwork/Meetings/Training	Completed	9/14/2015	March Monthly Work Order	4	<input type="checkbox"/>	\$52,591.76	\$576.90	\$0.00	\$0.00	\$53,168.66
MWO	32441	Office/Paperwork/Meetings/Training	Completed	9/15/2015	April Monthly Work Order	4	<input type="checkbox"/>	\$50,313.75	\$1,755.77	\$0.00	\$0.00	\$52,069.52



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MWO	32574	Office/Paperwork/Me etings/Training	Completed	9/17/2015	May Monthly Work Order	4	<input type="checkbox"/>	\$36,057.28	\$988.36	\$0.00	\$0.00	\$37,045.64
MWO	32693	Office/Paperwork/Me etings/Training	Completed	9/17/2015	June Monthly Work Order	4	<input type="checkbox"/>	\$48,503.09	\$1,081.68	\$0.00	\$0.00	\$49,584.77
MWO	32800	Office/Paperwork/Me etings/Training	Completed	9/22/2015	July monthly work order	4	<input type="checkbox"/>	\$38,741.34	\$448.56	\$0.00	\$0.00	\$39,189.90
MWO	32974	Office/Paperwork/Me etings/Training	Completed	2/1/2016	August monthly work order	4	<input type="checkbox"/>	\$39,346.76	\$808.59	\$0.00	\$0.00	\$40,155.35
MWO	33047	Office/Paperwork/Me etings/Training	Completed	2/1/2016	September Monthly Work Order	4	<input type="checkbox"/>	\$43,931.32	\$1,031.23	\$0.00	\$0.00	\$44,962.55
MWO	33160	Office/Paperwork/Me etings/Training	Completed	2/1/2016	October Monthly Work Order	4	<input type="checkbox"/>	\$40,373.70	\$1,333.98	\$0.00	\$0.00	\$41,707.68
MWO	33250	Office/Paperwork/Me etings/Training	Completed	3/3/2016	November Monthly Work Order	4	<input type="checkbox"/>	\$39,640.52	\$1,747.40	\$0.00	\$0.00	\$41,387.92
MWO	33378	Office/Paperwork/Me etings/Training	Completed	6/14/2016	December Monthly Work Order	4	<input type="checkbox"/>	\$44,239.44	\$1,157.67	\$0.00	\$0.00	\$45,397.11
MWO	31857	Signage	Completed	3/4/2015	January Monthly Work Order	4	<input type="checkbox"/>	\$14,386.50	\$2,318.17	\$324.20	\$0.00	\$17,028.87
MWO	32057	Signage	Completed	4/9/2015	February Monthly Work Order	4	<input type="checkbox"/>	\$11,385.97	\$1,849.75	\$1,206.41	\$0.00	\$14,442.13
MWO	32241	Signage	Completed	9/14/2015	March Monthly Work Order	4	<input type="checkbox"/>	\$10,817.28	\$2,010.04	\$1,786.41	\$0.00	\$14,613.73
MWO	32443	Signage	Completed	9/15/2015	April Monthly Work Order	4	<input type="checkbox"/>	\$14,510.64	\$3,829.31	\$1,601.16	\$0.00	\$19,941.11
MWO	32444	Signage	Completed	9/15/2015	April Monthly Work Order NEW/RELOCATED SIGNS	4	<input type="checkbox"/>	\$750.47	\$192.98	\$727.79	\$0.00	\$1,671.23
MWO	32445	Signage	Completed	9/15/2015	April Monthly Work Order UPGRADED/DELETED SIGNGS	4	<input type="checkbox"/>	\$738.11	\$376.37	\$306.26	\$0.00	\$1,420.74
MWO	32576	Signage	Completed	9/17/2015	May Monthly Work Order	4	<input type="checkbox"/>	\$10,779.73	\$2,073.09	\$624.34	\$0.00	\$13,477.16
MWO	32577	Signage	Completed	9/17/2015	May Monthly Work Order- New/Relocated Signs	4	<input type="checkbox"/>	\$498.90	\$200.30	\$817.01	\$0.00	\$1,516.21



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MWO	32578	Signage	Completed	9/17/2015	May Monthly Work Order- Upgraded/Deleted Signs	4	<input type="checkbox"/>	\$623.10	\$198.24	\$978.95	\$0.00	\$1,800.29
MWO	32695	Signage	Completed	9/17/2015	June Monthly Work Order	4	<input type="checkbox"/>	\$12,842.15	\$3,985.29	\$822.53	\$0.00	\$17,649.97
MWO	32696	Signage	Completed	9/17/2015	June Monthly Work Order- New/Relocated Signs	4	<input type="checkbox"/>	\$442.34	\$65.55	\$1,390.19	\$0.00	\$1,898.08
MWO	32697	Signage	Completed	9/17/2015	June Monthly Work Order- Upgraded/Deleted Signs	4	<input type="checkbox"/>	\$849.31	\$332.85	\$1,356.16	\$0.00	\$2,538.32
MWO	32802	Signage	Completed	9/22/2015	July monthly work order	4	<input type="checkbox"/>	\$13,834.64	\$2,453.55	\$672.48	\$0.00	\$16,960.67
MWO	32803	Signage	Completed	9/22/2015	July monthly work order- New/Relocated Signs	4	<input type="checkbox"/>	\$1,050.59	\$107.40	\$1,628.24	\$0.00	\$2,786.23
MWO	32804	Signage	Completed	9/22/2015	July monthly work order- Upgraded/Deleted Signs	4	<input type="checkbox"/>	\$55.50	\$0.00	\$1,516.38	\$0.00	\$1,571.88
MWO	32976	Signage	Completed	2/1/2016	August monthly work order	4	<input type="checkbox"/>	\$12,527.01	\$3,836.91	\$443.71	\$0.00	\$16,807.63
MWO	33049	Signage	Completed	2/1/2016	September Monthly Work Order	4	<input type="checkbox"/>	\$12,969.46	\$3,119.09	\$1,000.58	\$0.00	\$17,089.13
MWO	33162	Signage	Completed	2/1/2016	October Monthly Work Order	4	<input type="checkbox"/>	\$6,647.58	\$1,415.34	\$565.50	\$0.00	\$8,628.42
MWO	33252	Signage	Completed	3/3/2016	November Monthly Work Order	4	<input type="checkbox"/>	\$8,191.99	\$2,859.45	\$209.49	\$0.00	\$11,260.93
MWO	33380	Signage	Completed	8/4/2016	December Monthly Work Order	4	<input type="checkbox"/>	\$14,122.16	\$3,524.05	\$1,075.12	\$0.00	\$18,721.33
MWO	31858	Snow Plowing and Sanding	Completed	1/1/2015	January Monthly Work Order	4	<input type="checkbox"/>	\$11,703.39	\$9,371.15	\$5,386.07	\$0.00	\$26,460.60
MWO	32058	Snow Plowing and Sanding	Completed	4/9/2015	February Monthly Work Order	4	<input type="checkbox"/>	\$25,911.61	\$24,203.98	\$2,276.16	\$0.00	\$52,391.75
MWO	32242	Snow Plowing and Sanding	Completed	9/14/2015	March Monthly Work Order	4	<input type="checkbox"/>	\$8,674.17	\$9,043.66	\$875.17	\$0.00	\$18,593.00
MWO	32446	Snow Plowing and Sanding	Completed	9/15/2015	April Monthly Work Order	4	<input type="checkbox"/>	\$2,941.02	\$2,781.24	\$0.00	\$0.00	\$5,722.26



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	32579	Snow Plowing and Sanding	Completed	9/17/2015	May Monthly Work Order	4	<input type="checkbox"/>	\$242.08	\$288.00	\$0.00	\$0.00	\$530.08
MWO	33253	Snow Plowing and Sanding	Completed	3/3/2016	November Monthly Work Order	4	<input type="checkbox"/>	\$11,770.37	\$9,686.11	\$1,196.39	\$0.00	\$22,652.86
MWO	33381	Snow Plowing and Sanding	Completed	8/4/2016	December Monthly Work Order	4	<input type="checkbox"/>	\$51,838.93	\$50,219.75	\$12,706.51	\$0.00	\$114,765.18
MWO	33586	Snow Plowing and Sanding	Completed	1/10/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$97.51	\$13.26	\$0.00	\$0.00	\$110.77
MWO	31859	Technical Support	Completed	12/31/2014	January Monthly Work Order	4	<input type="checkbox"/>	\$705.67	\$227.28	\$6.12	\$0.00	\$939.07
MWO	32059	Technical Support	Completed	4/9/2015	February Monthly Work Order	4	<input type="checkbox"/>	\$555.00	\$129.03	\$0.00	\$0.00	\$684.03
MWO	32243	Technical Support	Completed	9/14/2015	March Monthly Work Order	4	<input type="checkbox"/>	\$685.59	\$293.75	\$0.00	\$0.00	\$979.34
MWO	32447	Technical Support	Completed	9/15/2015	April Monthly Work Order	4	<input type="checkbox"/>	\$666.00	\$272.50	\$0.00	\$0.00	\$938.50
MWO	32580	Technical Support	Completed	9/17/2015	May Monthly Work Order	4	<input type="checkbox"/>	\$1,413.37	\$370.26	\$0.00	\$0.00	\$1,783.63
MWO	32699	Technical Support	Completed	9/17/2015	June Monthly Work Order	4	<input type="checkbox"/>	\$993.77	\$439.68	\$0.00	\$0.00	\$1,433.45
MWO	32806	Technical Support	Completed	9/22/2015	July monthly work order	4	<input type="checkbox"/>	\$527.25	\$115.00	\$0.00	\$0.00	\$642.25
MWO	32980	Technical Support	Completed	2/1/2016	August monthly work order	4	<input type="checkbox"/>	\$967.04	\$177.00	\$0.00	\$0.00	\$1,144.04
MWO	33053	Technical Support	Completed	2/1/2016	September Monthly Work Order	4	<input type="checkbox"/>	\$632.46	\$90.78	\$0.00	\$0.00	\$723.24
MWO	33164	Technical Support	Completed	2/1/2016	October Monthly Work Order	4	<input type="checkbox"/>	\$416.25	\$100.47	\$0.00	\$0.00	\$516.72
MWO	33382	Technical Support	Completed	8/4/2016	December Monthly Work Order	4	<input type="checkbox"/>	\$850.75	\$78.03	\$0.00	\$0.00	\$928.78
MWO	31648	Shop Related (minor repairs, greasing, fleet work)	Completed	1/9/2015	November monthly work order	4	<input type="checkbox"/>	\$13.62	\$0.00	\$0.00	\$0.00	\$13.62



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	31860	Shop Related (minor repairs, greasing, fleet work)	Completed	2/27/2015	January Monthly Work Order	4	<input type="checkbox"/>	\$5,876.67	\$849.36	\$0.00	\$0.00	\$6,726.03
MWO	32060	Shop Related (minor repairs, greasing, fleet work)	Completed	4/9/2015	February Monthly Work Order	4	<input type="checkbox"/>	\$4,709.28	\$302.28	\$0.00	\$0.00	\$5,011.56
MWO	32244	Shop Related (minor repairs, greasing, fleet work)	Completed	9/14/2015	March Monthly Work Order	4	<input type="checkbox"/>	\$9,751.63	\$1,208.32	\$87.00	\$0.00	\$11,046.95
MWO	32448	Shop Related (minor repairs, greasing, fleet work)	Completed	9/15/2015	April Monthly Work Order	4	<input type="checkbox"/>	\$8,766.15	\$880.30	\$0.00	\$0.00	\$9,646.45
MWO	32581	Shop Related (minor repairs, greasing, fleet work)	Completed	9/17/2015	May Monthly Work Order	4	<input type="checkbox"/>	\$6,798.19	\$674.44	\$0.00	\$0.00	\$7,472.63
MWO	32700	Shop Related (minor repairs, greasing, fleet work)	Completed	9/17/2015	June Monthly Work Order	4	<input type="checkbox"/>	\$7,590.82	\$573.69	\$0.00	\$0.00	\$8,164.51
MWO	32807	Shop Related (minor repairs, greasing, fleet work)	Completed	9/22/2015	July monthly work order	4	<input type="checkbox"/>	\$4,532.60	\$185.10	\$0.00	\$0.00	\$4,717.70
MWO	32981	Shop Related (minor repairs, greasing, fleet work)	Completed	2/1/2016	August monthly work order	4	<input type="checkbox"/>	\$5,571.03	\$808.90	\$0.00	\$0.00	\$6,379.93
MWO	33054	Shop Related (minor repairs, greasing, fleet work)	Completed	2/1/2016	September Monthly Work Order	4	<input type="checkbox"/>	\$6,233.65	\$353.88	\$0.00	\$0.00	\$6,587.53
MWO	33165	Shop Related (minor repairs, greasing, fleet work)	Completed	2/1/2016	October Monthly Work Order	4	<input type="checkbox"/>	\$7,954.64	\$963.90	\$0.00	\$0.00	\$8,918.54
MWO	33255	Shop Related (minor repairs, greasing, fleet work)	Completed	3/21/2016	November Monthly Work Order	4	<input type="checkbox"/>	\$8,421.75	\$1,435.43	\$36.01	\$0.00	\$9,893.19



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	33383	Shop Related (minor repairs, greasing, fleet work)	Completed	8/4/2016	December Monthly Work Order	4	<input type="checkbox"/>	\$6,355.84	\$509.14	\$0.00	\$0.00	\$6,864.98
MWO	33487	Shop Related (minor repairs, greasing, fleet work)	Completed	8/4/2016	January Monthly Work Order	4	<input type="checkbox"/>	\$35.00	\$144.00	\$0.00	\$0.00	\$179.00
NA	32730	Facility/Yard Maintenance	Completed	6/29/2015	Prep and spray fair grounds parking lot with fossil water	4	<input type="checkbox"/>	\$1,384.08	\$1,825.04	\$1,118.76	\$0.00	\$4,327.88
NA	32924	Facility/Yard Maintenance	Completed	5/11/2017	Haul material for animal pens	4	<input type="checkbox"/>	\$604.30	\$373.85	\$87.78	\$0.00	\$1,065.93
NA	32900	Misc. - Non R&B Related	Completed	8/20/2015	demolish house for city of montrose		<input type="checkbox"/>	\$765.14	\$692.59	\$0.00	\$0.00	\$1,457.73
NA	33455	Paint Striping	Completed	12/18/2015	crosswalks, turn arrows and 1 8ft. Only painted at various intersections in the county	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$975.00	\$975.00
NA	33200	Signage	Completed	11/9/2015	Drive Thru Flu Clinic (River bottom park)meetings and setting up traffic control devices. Set up and take down.	4	<input type="checkbox"/>	\$2,186.05	\$133.00	\$0.00	\$0.00	\$2,319.05
WM1	33343	Blading / Pulling Shoulders	Completed	12/17/2015	Salinity road needs bladed per M.O.U.	4	<input type="checkbox"/>	\$401.60	\$767.43	\$0.00	\$0.00	\$1,169.03
WM1	32679	Dust Control/Soil Stablization	Completed	6/24/2015	Salt for the season. Salinity Road.	4	<input type="checkbox"/>	\$827.45	\$974.35	\$0.00	\$0.00	\$1,801.80
WM1	32903	Gravel Resurfacing	Completed	7/30/2015	Gravel and blade well roads for Salinity Project per M.O.U. agreement.	4	<input type="checkbox"/>	\$1,861.75	\$2,243.14	\$0.00	\$0.00	\$4,104.89
WM1	31890	Misc. - R&B Related	Completed	1/23/2015	Salinity Plant Road needs bladed.	4	<input type="checkbox"/>	\$424.47	\$445.40	\$0.00	\$0.00	\$869.87
WM1	33225	Misc. - R&B Related	Completed	3/17/2016	Burn slash from last years brushing.	4	<input type="checkbox"/>	\$755.33	\$433.90	\$0.00	\$0.00	\$1,189.23



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33025	Misc. - Non R&B Related	Completed	9/21/2015	Loan & set jersey barriers in Naturita at request of Ken Norris and Ken Winckler to help with flood problem.	4	<input type="checkbox"/>	\$524.15	\$397.65	\$0.00	\$0.00	\$921.80
WM1	31880	Pit Work	Completed	1/14/2016	Yearly pit maintenance 2015.	4	<input type="checkbox"/>	\$10,467.33	\$12,522.65	\$300.72	\$881.08	\$24,171.78
WM2	32889	Emergency Response	Completed	8/5/2015	Called out to respond to flood in Naturita. Responded with equipment and traffic control. Requested to clean out a drainage system for Naturita.	1	<input type="checkbox"/>	\$2,049.17	\$1,365.06	\$0.00	\$0.00	\$3,414.23
WM2	31870	Equipment Relocation	Completed	2/25/2015	Haul items from Umetco shop to Nucla shop given to road and bridge by Dow Chemical.	4	<input type="checkbox"/>	\$4,370.16	\$1,602.71	\$0.00	\$140.00	\$6,112.87
WM2	32944	Misc. - Non R&B Related	Completed	1/14/2016	assist GIS and planning department with 4 wheeler trail access	4	<input checked="" type="checkbox"/>	\$567.00	\$102.00	\$0.00	\$0.00	\$669.00
WM2	32964	Misc. - Non R&B Related	Completed	7/30/2015	Load barriers for Nucla High School per agreement.	4	<input type="checkbox"/>	\$451.36	\$360.00	\$0.00	\$0.00	\$811.36
WM2	33070	Misc. - Non R&B Related	Completed	9/21/2015	Provide chips to the naturita library per Don Angell and BOCC for a new drain system.	4	<input type="checkbox"/>	\$43.07	\$45.00	\$143.14	\$0.00	\$231.21
WM2	33071	Misc. - Non R&B Related	Completed	9/21/2015	Loan 10 Jersey barriers to the Naturita school per Don Angell and BOCC.	4	<input type="checkbox"/>	\$258.78	\$144.18	\$0.00	\$0.00	\$402.96
WM2	33154	Misc. - Non R&B Related	Completed	10/21/2015	Jet culvert for the Nucla High School.	4	<input type="checkbox"/>	\$163.44	\$171.85	\$0.00	\$0.00	\$335.29
WM2	33210	Misc. - Non R&B Related	Completed	10/29/2015	Blow irrigation water lines out at the schools.	4	<input type="checkbox"/>	\$286.02	\$65.00	\$0.00	\$0.00	\$351.02



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33392	Misc. - Non R&B Related	Completed	1/14/2016	Build float for the parade of lights.	4	<input type="checkbox"/>	\$1,118.75	\$11.22	\$0.00	\$208.35	\$1,338.32
WM2	32012	Pit Work	Completed	2/26/2015	Install new culvert at the Nucla pit entrance.	4	<input type="checkbox"/>	\$1,359.26	\$327.12	\$237.12	\$0.00	\$1,923.50
WM2	33074	Signage	Completed	9/21/2015	Remove 25 mile an hour signs from service.	4	<input type="checkbox"/>	\$29.18	\$1.45	\$0.00	\$0.00	\$30.63
WM2	33224	Snow Plowing and Sanding	Completed	1/14/2016	Prep snow plows for the year.	4	<input type="checkbox"/>	\$1,062.60	\$5.10	\$0.00	\$0.00	\$1,067.70
WM3	32881	Emergency Response	Completed	7/28/2015	Emergency response to Naturita flooding by Sherriffs office.	1	<input checked="" type="checkbox"/>	\$413.51	\$153.65	\$0.00	\$0.00	\$567.16
WM3	31873	Misc. - Non R&B Related	Completed	1/14/2016	test stream flow for 2015 per agreement	4	<input type="checkbox"/>	\$2,361.06	\$245.31	\$0.00	\$0.00	\$2,606.37
Sum								\$1,395,806.48	\$578,058.12	\$72,826.69	\$5,958.10	\$2,052,649.38

Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32271	Blading / Pulling Shoulders	Completed	4/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$189.81	\$320.20	\$0.00	\$0.00	\$510.01
Sum								\$189.81	\$320.20	\$0.00	\$0.00	\$510.01

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	32371	Blading / Pulling Shoulders	Completed	8/31/2015	spring blading	4	<input type="checkbox"/>	\$8,112.42	\$8,520.42	\$0.00	\$0.00	\$16,632.84
EM1	32475	Blading / Pulling Shoulders	Completed	4/2/2015	Spring blading	4	<input type="checkbox"/>	\$847.68	\$975.90	\$0.00	\$0.00	\$1,823.58
EM1	33012	Blading / Pulling Shoulders	Completed	9/1/2015	Road is getting rough and need to prep for new gravel	4	<input checked="" type="checkbox"/>	\$4,567.60	\$4,862.01	\$0.00	\$0.00	\$9,429.61



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

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	32234	Cattleguards & Gates	Completed	3/23/2015	Cattleguard is rusted out.	4	<input type="checkbox"/>	\$4,165.69	\$2,693.33	\$4,346.39	\$753.25	\$11,958.66
EM1	33111	Ditches/Drainage/Sp oil	Completed	11/2/2015	Clean ditches and culverts	4	<input type="checkbox"/>	\$2,530.53	\$1,270.17	\$0.00	\$0.00	\$3,800.70
EM1	31960	Dust Control/Soil Stabilization	Completed	4/13/2015	Mag for season	4	<input type="checkbox"/>	\$9,501.51	\$10,868.12	\$39,679.20	\$0.00	\$60,048.83
EM1	29206	Gravel Resurfacing	Completed	9/28/2015	Needs regraveled	4	<input type="checkbox"/>	\$30,195.62	\$36,810.01	\$0.00	\$0.00	\$67,005.63
EM1	32235	Gravel Resurfacing	Completed	3/31/2015	Gravel doesn't have enough fines.	4	<input type="checkbox"/>	\$3,171.48	\$2,853.96	\$0.00	\$1,050.89	\$7,076.33
WM2	32115	Blading / Pulling Shoulders	Completed	4/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$898.92	\$1,295.70	\$0.00	\$0.00	\$2,194.62
WM2	32527	Blading / Pulling Shoulders	Completed	7/29/2015	Road needs bladed.	4	<input type="checkbox"/>	\$3,954.79	\$5,185.17	\$0.00	\$0.00	\$9,139.96
WM2	33028	Blading / Pulling Shoulders	Completed	12/2/2015	Blade road as needed.	4	<input type="checkbox"/>	\$6,944.00	\$10,014.98	\$0.00	\$0.00	\$16,958.98
WM2	32078	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/25/2015	Clean rocks out of the bar ditch.	4	<input type="checkbox"/>	\$272.40	\$184.20	\$0.00	\$0.00	\$456.60
WM2	33387	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/15/2016	Trees hanging out into the ROW.	4	<input type="checkbox"/>	\$570.36	\$129.10	\$0.00	\$0.00	\$699.46
WM2	32490	Culverts	Completed	5/5/2015	Culvert needs the inlet exposed and jetted.	4	<input type="checkbox"/>	\$1,131.95	\$544.75	\$0.00	\$0.00	\$1,676.70
WM2	32520	Culverts	Completed	5/5/2015	Clean culvert basins establish drainage.	4	<input type="checkbox"/>	\$4,977.78	\$2,476.52	\$0.00	\$0.00	\$7,454.30
WM2	32640	Culverts	Completed	6/24/2015	Culverts need jetted.	4	<input type="checkbox"/>	\$2,342.64	\$1,289.27	\$0.00	\$0.00	\$3,631.91
WM2	32645	Culverts	Completed	6/3/2015	Inlet needs replaced and extended on the outlet.	4	<input type="checkbox"/>	\$807.54	\$592.87	\$79.80	\$0.00	\$1,480.21
WM2	32737	Culverts	Completed	6/25/2015	Culvert needs replaced.	4	<input type="checkbox"/>	\$1,296.27	\$422.30	\$53.70	\$0.00	\$1,772.27



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

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	32763	Culverts	Completed	6/25/2015	Replace rusted out 15" culvert with a 18" culvert.	4	<input type="checkbox"/>	\$1,131.54	\$630.88	\$292.67	\$0.00	\$2,055.09
WM2	32772	Culverts	Completed	6/24/2015	Replace rusted out 15" culvert with 18" culvert.	4	<input type="checkbox"/>	\$2,612.11	\$1,615.52	\$733.96	\$0.00	\$4,961.59
WM2	33217	Culverts	Completed	11/10/2015	Hole in culvert from blading.	4	<input type="checkbox"/>	\$960.48	\$393.48	\$0.00	\$0.00	\$1,353.96
WM2	33263	Culverts	Completed	1/5/2016	Culverts plugged clean and re-establish drainage.	4	<input type="checkbox"/>	\$408.60	\$526.48	\$0.00	\$0.00	\$935.08
WM2	31982	Signage	Completed	1/23/2015	Sign pushed out of the ground.	4	<input type="checkbox"/>	\$141.05	\$21.75	\$0.00	\$0.00	\$162.80
WM2	32014	Signage	Completed	2/19/2015	Replace signs.	4	<input type="checkbox"/>	\$27.24	\$14.50	\$0.00	\$0.00	\$41.74
WM2	32061	Signage	Completed	2/19/2015	Fix posts.	4	<input type="checkbox"/>	\$27.24	\$14.50	\$0.00	\$0.00	\$41.74
WM2	32538	Snow Plowing and Sanding	Completed	5/27/2015	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$626.78	\$563.75	\$0.00	\$0.00	\$1,190.53
WM2	32738	Patching (Pothole Patching)	Completed	6/24/2015	Road slide needs repaired.	4	<input type="checkbox"/>	\$620.66	\$344.30	\$0.00	\$0.00	\$964.96
WM2	33029	Patching (Pothole Patching)	Completed	10/15/2015	Drain a spring that came out into the road.	4	<input type="checkbox"/>	\$1,193.22	\$456.61	\$71.57	\$0.00	\$1,721.40
WM2	33081	Patching (Pothole Patching)	Completed	10/21/2015	Patch holes as needed.	4	<input type="checkbox"/>	\$81.72	\$11.73	\$34.50	\$0.00	\$127.95
Sum								\$94,119.80	\$95,582.28	\$45,291.79	\$1,804.14	\$236,798.00

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32871	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$152.73	\$221.45	\$0.00	\$74.65	\$448.83
Sum								\$152.73	\$221.45	\$0.00	\$74.65	\$448.83



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32728	Emergency Response	Completed	6/23/2015	Trialer broke loose from a truck on 2600 Rd. It was reported by the citizen. Cleaned area of debries and filled hole with hotmix asphalt from CDOT.	2	<input checked="" type="checkbox"/>	\$600.57	\$175.60	\$0.00	\$0.00	\$776.17
WM2	33832	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$174.38	\$174.38
WM2	32104	Patching (Pothole Patching)	Completed	3/2/2015	Patch pot holes.	4	<input type="checkbox"/>	\$28.21	\$9.18	\$34.50	\$0.00	\$71.89
WM2	33078	Patching (Pothole Patching)	Completed	10/21/2015	Patch holes as needed.	4	<input type="checkbox"/>	\$40.86	\$5.10	\$69.00	\$0.00	\$114.96
Sum								\$669.64	\$189.88	\$103.50	\$174.38	\$1,137.40

Road 2632 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32277	Blading / Pulling Shoulders	Completed	4/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$97.55	\$117.50	\$0.00	\$0.00	\$215.05
WM2	32588	Blading / Pulling Shoulders	Completed	7/29/2015	Blade road as needed.	4	<input type="checkbox"/>	\$94.91	\$48.00	\$0.00	\$0.00	\$142.91
Sum								\$192.45	\$165.50	\$0.00	\$0.00	\$357.95

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33821	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$222.20	\$222.20
Sum								\$0.00	\$0.00	\$0.00	\$222.20	\$222.20



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32004	Blading / Pulling Shoulders	Completed	1/23/2015	Road needs bladed.	4	<input type="checkbox"/>	\$289.11	\$240.00	\$0.00	\$0.00	\$529.11
WM2	32604	Blading / Pulling Shoulders	Completed	6/23/2015	Blade road as needed.	4	<input type="checkbox"/>	\$329.97	\$381.10	\$0.00	\$0.00	\$711.07
WM2	33345	Blading / Pulling Shoulders	Completed	1/14/2016	Road needs bladed.	4	<input type="checkbox"/>	\$270.23	\$312.00	\$0.00	\$0.00	\$582.23
WM2	32850	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/28/2015	trim trees as needed	4	<input type="checkbox"/>	\$54.48	\$5.10	\$0.00	\$0.00	\$59.58
WM2	33064	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/17/2015	Trim trees so people can see down the road when pulling up to the stop sign on 5th street.	4	<input type="checkbox"/>	\$361.34	\$305.25	\$0.00	\$0.00	\$666.59
WM2	33202	Crack Sealing	Completed	12/17/2015	Crack seal blade patch.	4	<input type="checkbox"/>	\$1,019.18	\$75.99	\$382.50	\$0.00	\$1,477.67
WM2	32818	Dust Control/Soil Stablization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$296.24	\$401.75	\$0.00	\$168.75	\$866.74
WM2	31868	Emergency Response	Completed	1/8/2015	Called out by Montrose County Dispatch for rocks in the road at 6:15 PM.	1	<input type="checkbox"/>	\$129.66	\$25.50	\$0.00	\$0.00	\$155.16
WM2	33819	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,594.09	\$2,594.09
WM2	33042	Patching (Blade Patching)	Completed	11/10/2015	patch and bring up to grade	4	<input type="checkbox"/>	\$4,744.97	\$2,328.83	\$165.48	\$3,792.79	\$11,032.07
WM2	32022	Signage	Completed	2/19/2015	Sign needs replaced.	4	<input type="checkbox"/>	\$217.92	\$28.03	\$16.30	\$0.00	\$262.25
WM2	32488	Signage	Completed	5/5/2015	Speed limit sign needs replaced.	4	<input type="checkbox"/>	\$56.42	\$7.25	\$0.00	\$0.00	\$63.67
WM2	32880	Signage	Completed	7/29/2015	Remove TRUCK CROSSING signs from service. Trucks no longer crossing road at coal mine.	4	<input type="checkbox"/>	\$111.90	\$14.50	\$0.00	\$0.00	\$126.40
WM2	33203	Signage	Completed	12/17/2015	Remove temporary bump signs. No ld temporary.	4	<input type="checkbox"/>	\$108.96	\$14.50	\$0.00	\$0.00	\$123.46



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32103	Patching (Pothole Patching)	Completed	3/2/2015	Patch pot holes.	4	<input type="checkbox"/>	\$56.42	\$2.04	\$34.50	\$0.00	\$92.96
Sum								\$8,046.78	\$4,141.84	\$598.78	\$6,555.63	\$19,343.03

Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33818	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$988.79	\$988.79
Sum								\$0.00	\$0.00	\$0.00	\$988.79	\$988.79

Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33177	Patching (Pothole Patching)	Completed	12/17/2015	Fill holes at the entrance of the driveway.	4	<input checked="" type="checkbox"/>	\$424.13	\$119.71	\$26.85	\$0.00	\$570.69
Sum								\$424.13	\$119.71	\$26.85	\$0.00	\$570.69

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32897	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$340.50	\$357.50	\$0.00	\$17.15	\$715.15
Sum								\$340.50	\$357.50	\$0.00	\$17.15	\$715.15

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32552	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/28/2015	Trim and chip trees in right of way.	4	<input type="checkbox"/>	\$427.07	\$12.75	\$0.00	\$0.00	\$439.82
WM3	33816	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$316.39	\$316.39
WM3	33817	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$650.41	\$650.41



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$427.07	\$12.75	\$0.00	\$966.80	\$1,406.62

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32996	Chip Sealing	Completed	9/3/2015	chip seal 1/2-3/8 chips	4	<input type="checkbox"/>	\$1,361.25	\$1,305.23	\$540.24	\$3,727.59	\$6,934.31
WM3	33811	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,231.52	\$1,231.52
Sum								\$1,361.25	\$1,305.23	\$540.24	\$4,959.11	\$8,165.83

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32108	Blading / Pulling Shoulders	Completed	2/25/2015	Road needs bladed.	4	<input type="checkbox"/>	\$81.72	\$100.00	\$0.00	\$0.00	\$181.72
WM2	32605	Blading / Pulling Shoulders	Completed	5/26/2015	Blade road as needed.	4	<input type="checkbox"/>	\$81.72	\$46.50	\$0.00	\$0.00	\$128.22
WM3	32872	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$384.27	\$534.50	\$0.00	\$51.50	\$970.27
Sum								\$547.71	\$681.00	\$0.00	\$51.50	\$1,280.21

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32109	Blading / Pulling Shoulders	Completed	2/25/2015	Road needs bladed.	4	<input type="checkbox"/>	\$81.72	\$100.00	\$0.00	\$0.00	\$181.72
WM2	32606	Blading / Pulling Shoulders	Completed	5/26/2015	Blade road as needed.	4	<input type="checkbox"/>	\$217.05	\$249.00	\$0.00	\$0.00	\$466.05
WM3	32873	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$397.89	\$507.00	\$0.00	\$135.80	\$1,040.69
Sum								\$696.66	\$856.00	\$0.00	\$135.80	\$1,688.46



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 348 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31986	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$1,898.55	\$571.35	\$0.00	\$0.00	\$2,469.90
EM2	32840	Patching (Pothole Patching)	Completed	2/18/2016	Have several potholes	4	<input type="checkbox"/>	\$217.80	\$38.13	\$138.04	\$0.00	\$393.97
Sum								\$2,116.35	\$609.48	\$138.04	\$0.00	\$2,863.87

Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32273	Blading / Pulling Shoulders	Completed	3/12/2015	Road needs bladed.	4	<input type="checkbox"/>	\$72.95	\$120.00	\$0.00	\$0.00	\$192.95
WM3	32920	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$221.80	\$298.50	\$0.00	\$129.75	\$650.05
WM3	33827	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$35.91	\$35.91
WM3	31916	Patching (Pothole Patching)	Completed	1/27/2015	Pot holes need fixed.	4	<input type="checkbox"/>	\$276.21	\$213.45	\$16.11	\$0.00	\$505.77
Sum								\$570.96	\$631.95	\$16.11	\$165.66	\$1,384.68

Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33348	Blading / Pulling Shoulders	Completed	1/5/2016	Road needs bladed.	4	<input type="checkbox"/>	\$449.46	\$620.20	\$0.00	\$0.00	\$1,069.66
WM3	32007	Culverts	Completed	2/25/2015	Culvert ends covered.	4	<input type="checkbox"/>	\$363.82	\$119.31	\$18.36	\$0.00	\$501.49
WM3	32904	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$196.50	\$292.00	\$0.00	\$122.70	\$611.20
Sum								\$1,009.78	\$1,031.51	\$18.36	\$122.70	\$2,182.35



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32546	Chip Sealing	Completed	9/3/2015	3/8" Chip seal.	4	<input type="checkbox"/>	\$2,522.80	\$1,527.72	\$701.49	\$5,568.46	\$10,320.47
WM3	32008	Culverts	Completed	3/2/2015	Culvert ends covered.	4	<input type="checkbox"/>	\$305.46	\$118.80	\$0.00	\$0.00	\$424.26
WM3	33824	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,197.44	\$1,197.44
WM3	30872	Signage	Completed	6/30/2014	replace chevron sign,post ok	4	<input type="checkbox"/>	\$58.90	\$28.10	\$0.00	\$0.00	\$87.00
WM3	32071	Signage	Completed	2/19/2015	Sign needs replaced.	4	<input type="checkbox"/>	\$108.96	\$14.50	\$20.52	\$0.00	\$143.98
WM3	32890	Patching (Pothole Patching)	Completed	7/29/2015	Patch pot holes.	4	<input type="checkbox"/>	\$56.42	\$8.67	\$19.32	\$0.00	\$84.41
Sum								\$3,052.54	\$1,697.79	\$741.33	\$6,765.90	\$12,257.56

Road 3590 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	33825	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$158.76	\$158.76
Sum								\$0.00	\$0.00	\$0.00	\$158.76	\$158.76

Road 3650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32274	Blading / Pulling Shoulders	Completed	3/12/2015	Road needs bladed.	4	<input type="checkbox"/>	\$72.95	\$120.00	\$0.00	\$0.00	\$192.95
WM3	32922	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$378.38	\$247.60	\$0.00	\$44.35	\$670.33
Sum								\$451.33	\$367.60	\$0.00	\$44.35	\$863.28

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32547	Chip Sealing	Completed	9/3/2015	3/8" Chip seal.	4	<input type="checkbox"/>	\$2,565.93	\$1,226.24	\$91.97	\$1,574.69	\$5,458.83



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
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"/>	\$59.78	\$96.00	\$0.00	\$0.00	\$155.78
WM3	33826	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$22.68	\$22.68
Sum								\$2,625.71	\$1,322.24	\$91.97	\$1,597.37	\$5,637.29

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32275	Blading / Pulling Shoulders	Completed	3/12/2015	Road needs bladed.	4	<input type="checkbox"/>	\$43.77	\$120.00	\$0.00	\$0.00	\$163.77
WM3	32926	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$520.47	\$748.50	\$0.00	\$88.15	\$1,357.12
WM3	33830	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$529.39	\$529.39
Sum								\$564.24	\$868.50	\$0.00	\$617.54	\$2,050.28

Road 3775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32020	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/2/2015	Tree roots breaking the asphalt.	4	<input type="checkbox"/>	\$2,166.76	\$1,310.06	\$318.78	\$0.00	\$3,795.60
WM3	32744	Emergency Response	Completed	7/28/2015	water flooding across roadway from rain water and irrigation water	2	<input checked="" type="checkbox"/>	\$1,902.33	\$348.17	\$0.00	\$0.00	\$2,250.50
WM3	33828	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	5	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$786.11	\$786.11
WM3	33186	Patching (Pothole Patching)	Completed	10/21/2015	Patch road cuts.	4	<input type="checkbox"/>	\$865.95	\$282.61	\$0.00	\$0.00	\$1,148.56
Sum								\$4,935.04	\$1,940.84	\$318.78	\$786.11	\$7,980.77



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32940	Cattleguards & Gates	Completed	9/15/2015	Cattleguard needs cleaned. Cows getting on to the highway.	3	<input checked="" type="checkbox"/>	\$572.04	\$436.84	\$6.12	\$0.00	\$1,015.00
WM3	32927	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$234.45	\$337.00	\$0.00	\$98.50	\$669.95
WM3	32023	Signage	Completed	2/19/2015	Sign needs replaced.	4	<input type="checkbox"/>	\$136.20	\$87.00	\$16.30	\$0.00	\$239.50
Sum								\$942.69	\$860.84	\$22.42	\$98.50	\$1,924.45

Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32928	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$192.62	\$206.00	\$0.00	\$49.00	\$447.62
WM3	32069	Signage	Completed	2/19/2015	Sign needs replaced.	4	<input type="checkbox"/>	\$136.20	\$43.50	\$58.47	\$0.00	\$238.17
WM3	33403	Signage	Completed	3/30/2017	Replace trucks turning sign.	4	<input type="checkbox"/>	\$54.48	\$116.00	\$25.21	\$0.00	\$195.69
WM3	32158	Patching (Pothole Patching)	Completed	2/25/2015	Patch pot holes.	4	<input type="checkbox"/>	\$84.63	\$10.20	\$34.50	\$0.00	\$129.33
Sum								\$467.93	\$375.70	\$118.18	\$49.00	\$1,010.81

Road 4050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32265	Blading / Pulling Shoulders	Completed	4/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$72.95	\$120.00	\$0.00	\$0.00	\$192.95
WM3	32929	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$316.17	\$488.21	\$0.00	\$67.10	\$871.48
Sum								\$389.12	\$608.21	\$0.00	\$67.10	\$1,064.43



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32021	Signage	Completed	2/19/2015	Sign needs replaced.	4	<input type="checkbox"/>	\$136.20	\$58.00	\$6.12	\$0.00	\$200.32
WM3	32159	Patching (Pothole Patching)	Completed	2/25/2015	Patch pot holes.	4	<input type="checkbox"/>	\$28.21	\$12.75	\$34.50	\$0.00	\$75.46
WM3	32703	Patching (Pothole Patching)	Completed	6/23/2015	Patch potholes.	4	<input type="checkbox"/>	\$326.88	\$17.85	\$34.50	\$0.00	\$379.23
Sum								\$491.29	\$88.60	\$75.12	\$0.00	\$655.01

Road 4300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32931	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$795.10	\$1,140.60	\$0.00	\$140.35	\$2,076.05
Sum								\$795.10	\$1,140.60	\$0.00	\$140.35	\$2,076.05

Road 4400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32932	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$670.38	\$715.70	\$0.00	\$176.05	\$1,562.13
Sum								\$670.38	\$715.70	\$0.00	\$176.05	\$1,562.13

Road 44ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32068	Signage	Completed	2/19/2015	Sign needs replaced.	4	<input type="checkbox"/>	\$27.24	\$14.50	\$20.52	\$0.00	\$62.26
Sum								\$27.24	\$14.50	\$20.52	\$0.00	\$62.26

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32034	Blading / Pulling Shoulders	Completed	3/16/2015	Spring blading	4	<input type="checkbox"/>	\$306.45	\$458.25	\$0.00	\$0.00	\$764.70



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32909	Blading / Pulling Shoulders	Completed	7/22/2015	Road is getting rough.	4	<input type="checkbox"/>	\$233.24	\$342.00	\$0.00	\$0.00	\$575.24
EM1	33219	Blading / Pulling Shoulders	Completed	11/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$410.32	\$488.75	\$0.00	\$0.00	\$899.07
EM1	32167	Ditches/Drainage/Sp oil	Completed	2/26/2015	Driveway culvert is buried and bar-ditches are filled in.	4	<input checked="" type="checkbox"/>	\$776.24	\$436.61	\$52.76	\$0.00	\$1,265.61
EM1	32387	Dust Control/Soil Stabilization	Completed	4/13/2015	Mag for season	4	<input type="checkbox"/>	\$510.61	\$731.50	\$1,316.15	\$0.00	\$2,558.26
Sum								\$2,236.86	\$2,457.11	\$1,368.91	\$0.00	\$6,062.88

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32036	Blading / Pulling Shoulders	Completed	2/2/2015	Spring blading	4	<input type="checkbox"/>	\$326.03	\$465.30	\$0.00	\$0.00	\$791.33
Sum								\$326.03	\$465.30	\$0.00	\$0.00	\$791.33

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32029	Blading / Pulling Shoulders	Completed	3/17/2015	Spring blading	4	<input type="checkbox"/>	\$598.43	\$814.00	\$0.00	\$0.00	\$1,412.43
EM1	32919	Blading / Pulling Shoulders	Completed	8/11/2015	Road is getting rough.	4	<input type="checkbox"/>	\$389.02	\$449.00	\$0.00	\$0.00	\$838.02
EM1	33309	Blading / Pulling Shoulders	Completed	11/17/2015	Road is getting rough	4	<input type="checkbox"/>	\$196.95	\$202.00	\$0.00	\$0.00	\$398.95
EM1	32389	Dust Control/Soil Stabilization	Completed	4/14/2015	Mag for season	4	<input type="checkbox"/>	\$112.98	\$154.56	\$858.00	\$0.00	\$1,125.54
EM1	32383	Signage	Completed	3/25/2015	Replace sign and post.	4	<input type="checkbox"/>	\$39.81	\$30.00	\$64.55	\$0.00	\$134.36
EM2	31896	Signage	Completed	1/13/2015	Install L Double 90 deg sign and post.	4	<input type="checkbox"/>	\$53.68	\$28.75	\$64.55	\$0.00	\$146.98



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,390.87	\$1,678.31	\$987.10	\$0.00	\$4,056.28

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33793	Paint Striping	Completed	9/30/2015	road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,047.31	\$1,047.31
EM1	31947	Patching (Pothole Patching)	Completed	1/14/2015	Potholes in Road	4	<input type="checkbox"/>	\$54.44	\$6.63	\$69.02	\$0.00	\$130.09
EM1	33190	Patching (Pothole Patching)	Completed	2/3/2016	Pot hole patching	4	<input type="checkbox"/>	\$133.60	\$10.20	\$69.02	\$0.00	\$212.82
EM2	32355	Blading / Pulling Shoulders	Completed	12/9/2015	Spring blading	4	<input type="checkbox"/>	\$996.91	\$1,351.50	\$0.00	\$0.00	\$2,348.41
EM2	32372	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$211.36	\$335.00	\$0.00	\$0.00	\$546.36
EM2	32024	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$197.21	\$82.35	\$0.00	\$0.00	\$279.56
Sum								\$1,593.52	\$1,785.68	\$138.04	\$1,047.31	\$4,564.55

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32351	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$955.04	\$1,230.00	\$0.00	\$0.00	\$2,185.04
EM2	31987	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$1,905.22	\$893.67	\$0.00	\$18.62	\$2,817.51
EM2	31996	Cattleguards & Gates	Completed	3/2/2016	Cattlguard broken needs welded.	4	<input type="checkbox"/>	\$601.89	\$30.00	\$0.00	\$0.00	\$631.89
EM2	32390	Dust Control/Soil Stabilization	Completed	4/7/2015	Mag for season	4	<input type="checkbox"/>	\$609.11	\$694.14	\$2,504.15	\$0.00	\$3,807.40
Sum								\$4,071.26	\$2,847.81	\$2,504.15	\$18.62	\$9,441.84



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 5450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32373	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$263.61	\$357.50	\$0.00	\$0.00	\$621.11
Sum								\$263.61	\$357.50	\$0.00	\$0.00	\$621.11

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32306	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/26/2015	Brush road right of way.	4	<input type="checkbox"/>	\$1,173.82	\$370.65	\$0.00	\$0.00	\$1,544.47
WM1	32626	Culverts	Completed	6/3/2015	Culvert is plugged and needs jettted.	4	<input type="checkbox"/>	\$560.90	\$408.07	\$0.00	\$0.00	\$968.97
WM1	32706	Dust Control/Soil Stablization	Completed	6/10/2015	Salt for the season.	4	<input type="checkbox"/>	\$111.90	\$80.00	\$0.00	\$0.00	\$191.90
Sum								\$1,846.62	\$858.72	\$0.00	\$0.00	\$2,705.34

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33794	Paint Striping	Completed	9/30/2015	road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$973.22	\$973.22
EM1	31915	Signage	Completed	12/29/2016	Install new, and relocate signs and posts.speed limits 45.	4	<input type="checkbox"/>	\$309.12	\$88.75	\$248.56	\$0.00	\$646.43
EM2	32918	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/15/2015	brushing and trimming	4	<input type="checkbox"/>	\$7.26	\$8.75	\$0.00	\$0.00	\$16.01
EM2	32682	Culverts	Completed	3/2/2016	Jettted out plugged culvert	3	<input type="checkbox"/>	\$710.05	\$176.15	\$0.00	\$0.00	\$886.20
EM2	32822	Misc. - R&B Related	Completed	8/20/2015	Rain washed shoulders away and exposed water line.	4	<input type="checkbox"/>	\$3,706.25	\$2,740.00	\$1,317.40	\$0.00	\$7,763.65
EM2	33834	Paint Striping	Completed	10/22/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$384.30	\$384.30
Sum								\$4,732.68	\$3,013.65	\$1,565.96	\$1,357.52	\$10,669.81



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31946	Patching (Pothole Patching)	Completed	1/14/2015	Potholes in road	4	<input type="checkbox"/>	\$81.66	\$11.73	\$69.02	\$0.00	\$162.41
EM2	32344	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$2,179.56	\$3,215.20	\$0.00	\$0.00	\$5,394.76
EM2	32392	Dust Control/Soil Stabilization	Completed	4/15/2015	Mag for season	4	<input type="checkbox"/>	\$1,192.62	\$1,277.14	\$6,472.95	\$0.00	\$8,942.71
Sum								\$3,453.84	\$4,504.07	\$6,541.97	\$0.00	\$14,499.88

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32040	Blading / Pulling Shoulders	Completed	2/9/2015	Spring blading	4	<input type="checkbox"/>	\$82.57	\$127.50	\$0.00	\$0.00	\$210.07
EM1	32041	Blading / Pulling Shoulders	Completed	2/12/2015	Spring blading	4	<input type="checkbox"/>	\$852.35	\$874.08	\$0.00	\$0.00	\$1,726.43
EM1	32314	Blading / Pulling Shoulders	Completed	8/11/2015	Road is getting rough.	4	<input type="checkbox"/>	\$272.40	\$398.00	\$0.00	\$0.00	\$670.40
EM1	32893	Culverts	Completed	7/22/2015	Hole has developed over culvert	2	<input type="checkbox"/>	\$177.03	\$85.00	\$0.00	\$0.00	\$262.03
EM1	32895	Culverts	Completed	11/17/2015	Hole has developed over culvert	2	<input type="checkbox"/>	\$1,351.62	\$394.06	\$488.03	\$347.60	\$2,581.31
EM1	19999	Mowing/Weed Control	Canceled	11/19/2009	CANCELLED-Seasonal mowing.	4	<input type="checkbox"/>		\$0.00	\$0.00	\$0.00	
EM1	33839	Paint Striping	Completed	10/22/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$698.54	\$698.54
EM1	32216	Patching (Pothole Patching)	Completed	2/24/2015	Potholes in road	4	<input type="checkbox"/>	\$145.65	\$3.57	\$69.02	\$0.00	\$218.24
EM2	32375	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$241.58	\$200.95	\$0.00	\$153.00	\$595.53
EM2	29861	Culverts	Completed	2/3/2016	Re-do culvert system per request of U.V.W.A.	4	<input type="checkbox"/>	\$17,713.13	\$6,462.47	\$2,394.97	\$1,956.10	\$28,526.67
EM2	32219	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$89.67	\$7.65	\$82.82	\$0.00	\$180.14



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33445	Paint Striping	Completed	12/18/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,512.00	\$2,512.00
Sum								\$20,926.00	\$8,553.28	\$3,034.84	\$5,667.24	\$38,181.36

Road 5630 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32042	Blading / Pulling Shoulders	Completed	2/17/2015	Spring blading	4	<input type="checkbox"/>	\$306.45	\$360.00	\$0.00	\$0.00	\$666.45
EM1	31950	Dust Control/Soil Stabilization	Completed	5/4/2015	First time- private pay mag	4	<input type="checkbox"/>	\$131.13	\$163.68	\$1,226.50	\$0.00	\$1,521.31
Sum								\$437.58	\$523.68	\$1,226.50	\$0.00	\$2,187.76

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32354	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$136.20	\$247.00	\$0.00	\$0.00	\$383.20
EM2	32394	Dust Control/Soil Stabilization	Completed	4/16/2015	Mag for season	4	<input type="checkbox"/>	\$174.81	\$156.72	\$1,658.25	\$0.00	\$1,989.78
Sum								\$311.01	\$403.72	\$1,658.25	\$0.00	\$2,372.98

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32124	Blading / Pulling Shoulders	Completed	2/5/2015	Spring blading	4	<input type="checkbox"/>	\$778.04	\$1,095.00	\$0.00	\$0.00	\$1,873.04
EM1	33276	Blading / Pulling Shoulders	Completed	11/5/2015	Road needs bladed.	4	<input type="checkbox"/>	\$165.14	\$341.00	\$0.00	\$0.00	\$506.14
EM1	33838	Paint Striping	Completed	10/22/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$303.03	\$303.03
Sum								\$943.18	\$1,436.00	\$0.00	\$303.03	\$2,682.21



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32249	Base and Sub-base Preparation	Completed	3/12/2015	fix blowout in road	4	<input type="checkbox"/>	\$166.68	\$25.50	\$5.32	\$0.00	\$197.50
EM1	32821	Base and Sub-base Preparation	Completed	8/19/2015	Re-blade 5700 Rd. for chip seal	4	<input type="checkbox"/>	\$8,822.65	\$10,167.89	\$2,577.96	\$0.00	\$21,568.50
EM1	32864	Chip Sealing	Completed	11/23/2015	3/4 chip seal	4	<input type="checkbox"/>	\$3,066.61	\$3,320.44	\$2,632.14	\$18,723.55	\$27,742.74
EM1	32948	Chip Sealing	Completed	11/18/2015	chip seal 1/2 3/8	4	<input type="checkbox"/>	\$4,718.68	\$4,828.84	\$3,586.78	\$12,504.68	\$25,638.98
EM1	32323	Culverts	Completed	3/23/2015	Move trash screen across 5700 Road	4	<input type="checkbox"/>	\$1,970.37	\$1,247.02	\$37.44	\$562.93	\$3,817.76
EM1	33789	Paint Striping	Completed	9/30/2015	road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$239.02	\$239.02
EM1	33797	Paint Striping	Completed	9/30/2015	road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$246.96	\$246.96
EM2	32156	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$141.31	\$165.00	\$0.00	\$0.00	\$306.31
EM2	32949	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	Remove trees in the right of way.	4	<input type="checkbox"/>	\$247.90	\$88.67	\$0.00	\$0.00	\$336.57
EM2	31923	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$5,093.75	\$800.10	\$106.59	\$4,115.70	\$10,116.14
EM2	31878	Culverts	Completed	3/2/2016	clean culvert ends	4	<input type="checkbox"/>	\$1,089.98	\$469.62	\$9.36	\$0.00	\$1,568.96
EM2	32536	Culverts	Completed	1/29/2016	repair torn culvert	4	<input checked="" type="checkbox"/>	\$256.04	\$13.77	\$0.00	\$0.00	\$269.81
EM2	32396	Dust Control/Soil Stabilization	Completed	4/16/2015	Mag for season	4	<input type="checkbox"/>	\$1,318.75	\$1,647.00	\$6,245.25	\$0.00	\$9,211.00
EM2	32559	Misc. - R&B Related	Completed	2/23/2016	repair road failure 5700 road	4	<input type="checkbox"/>	\$1,126.89	\$1,711.32	\$97.35	\$0.00	\$2,935.56
EM2	32164	Patching (Pothole Patching)	Completed	3/2/2016	Have several potholes	4	<input type="checkbox"/>	\$864.38	\$82.50	\$322.32	\$0.00	\$1,269.20
Sum								\$28,883.97	\$24,567.67	\$15,620.51	\$36,392.84	\$105,464.99



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 5720 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33350	Signage	Completed	12/21/2015	Replaced post only for 20 mph sign	4	<input type="checkbox"/>	\$26.90	\$18.75	\$26.37	\$0.00	\$72.02
Sum								\$26.90	\$18.75	\$26.37	\$0.00	\$72.02

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32130	Blading / Pulling Shoulders	Completed	3/26/2015	Spring blading	4	<input type="checkbox"/>	\$247.71	\$286.00	\$0.00	\$0.00	\$533.71
EM1	32995	Blading / Pulling Shoulders	Completed	8/11/2015	Road is getting rough.	4	<input type="checkbox"/>	\$233.24	\$342.00	\$0.00	\$0.00	\$575.24
EM1	33346	Blading / Pulling Shoulders	Completed	1/7/2016	Road is getting rough	4	<input type="checkbox"/>	\$136.20	\$140.00	\$0.00	\$0.00	\$276.20
EM1	33367	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/7/2016	Russian Olives hitting school bus	4	<input checked="" type="checkbox"/>	\$503.58	\$137.67	\$0.00	\$0.00	\$641.25
EM1	32407	Dust Control/Soil Stabilization	Completed	4/20/2015	Mag for season	4	<input type="checkbox"/>	\$455.75	\$577.50	\$2,427.70	\$0.00	\$3,460.95
EM1	33796	Paint Striping	Completed	9/30/2015	road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$411.52	\$411.52
EM1	32217	Patching (Pothole Patching)	Completed	3/2/2015	Potholes in road	4	<input type="checkbox"/>	\$415.07	\$27.03	\$414.12	\$0.00	\$856.22
EM1	32477	Patching (Pothole Patching)	Completed	6/17/2015	needs pothole patched	4	<input type="checkbox"/>	\$442.11	\$17.85	\$379.61	\$0.00	\$839.57
EM1	32985	Patching (Pothole Patching)	Completed	8/11/2015	needs pothole patched	4	<input type="checkbox"/>	\$207.24	\$43.75	\$138.04	\$0.00	\$389.03
EM1	33317	Patching (Pothole Patching)	Completed	11/17/2015	Needs pothole patched	4	<input type="checkbox"/>	\$86.27	\$17.85	\$138.04	\$0.00	\$242.16
Sum								\$2,727.16	\$1,589.65	\$3,497.51	\$411.52	\$8,225.84



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33243	Culverts	Completed	12/11/2015	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$181.47	\$116.40	\$0.00	\$0.00	\$297.87
Sum								\$181.47	\$116.40	\$0.00	\$0.00	\$297.87

Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32356	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$311.56	\$404.00	\$0.00	\$0.00	\$715.56
EM2	32397	Dust Control/Soil Stabilization	Completed	4/20/2015	Mag for season	4	<input type="checkbox"/>	\$290.00	\$340.85	\$2,463.45	\$0.00	\$3,094.30
EM3	32715	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$92.31	\$0.00	\$0.00	\$0.00	\$92.31
Sum								\$693.87	\$744.85	\$2,463.45	\$0.00	\$3,902.17

Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33289	Blading / Pulling Shoulders	Completed	1/7/2016	rough road	4	<input checked="" type="checkbox"/>	\$116.72	\$210.60	\$0.00	\$0.00	\$327.32
Sum								\$116.72	\$210.60	\$0.00	\$0.00	\$327.32

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32045	Blading / Pulling Shoulders	Completed	2/10/2015	Spring blading	4	<input type="checkbox"/>	\$136.20	\$127.50	\$0.00	\$0.00	\$263.70
EM1	29843	Ditches/Drainage/Sp oil	Completed	11/18/2015	Ditch spoil is encroaching roadway	4	<input type="checkbox"/>	\$1,219.81	\$1,175.30	\$84.24	\$0.00	\$2,479.35
EM1	29230	Gravel Resurfacing	Completed	3/5/2015	Needs regraveled	4	<input type="checkbox"/>	\$378.62	\$596.32	\$201.24	\$0.00	\$1,176.18
EM1	33840	Paint Striping	Completed	10/22/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$179.30	\$179.30



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31940	Patching (Pothole Patching)	Completed	1/14/2015	Potholes in road	4	<input type="checkbox"/>	\$81.66	\$7.65	\$69.02	\$0.00	\$158.33
EM1	33279	Patching (Pothole Patching)	Completed	11/5/2015	Numerous pot-holes	4	<input type="checkbox"/>	\$131.44	\$3.06	\$138.04	\$0.00	\$272.54
EM2	32585	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$656.10	\$105.56	\$734.80	\$0.00	\$1,496.46
Sum								\$2,603.83	\$2,015.39	\$1,227.34	\$179.30	\$6,025.85

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33841	Paint Striping	Completed	10/22/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$140.18	\$140.18
EM1	32215	Patching (Pothole Patching)	Completed	2/24/2015	Potholes in road	4	<input type="checkbox"/>	\$145.65	\$3.57	\$69.02	\$0.00	\$218.24
EM1	33278	Patching (Pothole Patching)	Completed	11/5/2015	Numerous pot-holes	4	<input type="checkbox"/>	\$131.44	\$3.06	\$138.04	\$0.00	\$272.54
EM2	33133	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$92.54	\$135.00	\$0.00	\$0.00	\$227.54
Sum								\$369.63	\$141.63	\$207.06	\$140.18	\$858.50

Road 5849 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32425	Dust Control/Soil Stabilization	Completed	4/28/2015	Mag for season	4	<input type="checkbox"/>	\$87.54	\$188.00	\$254.10	\$0.00	\$529.64
EM3	32509	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$110.09	\$117.50	\$0.00	\$0.00	\$227.59
Sum								\$197.63	\$305.50	\$254.10	\$0.00	\$757.23



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32288	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$1,075.37	\$1,643.37	\$0.00	\$0.00	\$2,718.74
EM2	33338	Culverts	Completed	1/5/2016	jet all culverts to check condition for replacment	4	<input type="checkbox"/>	\$1,666.44	\$2,036.94	\$0.00	\$0.00	\$3,703.38
EM2	33458	Culverts	Completed	1/25/2016	extend culvert ends	4	<input type="checkbox"/>	\$889.80	\$418.07	\$199.59	\$0.00	\$1,507.46
EM2	33459	Culverts	Completed	1/25/2016	extend culvert ends	4	<input type="checkbox"/>	\$1,786.36	\$475.86	\$215.91	\$0.00	\$2,478.13
EM2	33460	Culverts	Completed	1/28/2016	replace culvert	4	<input type="checkbox"/>	\$3,687.52	\$1,583.92	\$373.06	\$390.50	\$6,034.99
EM2	33068	Patching (Blade Patching)	Completed	2/23/2016	Fix a blow out in road	4	<input type="checkbox"/>	\$2,932.15	\$1,276.09	\$99.99	\$805.80	\$5,114.03
EM3	32246	Base and Sub-base Preparation	Completed	6/25/2015	repair road blowout	4	<input type="checkbox"/>	\$1,067.31	\$298.96	\$2,208.64	\$0.00	\$3,574.91
EM3	31921	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$748.99	\$200.00	\$0.00	\$1,009.80	\$1,958.79
EM3	33452	Paint Striping	Completed	12/18/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$932.27	\$932.27
EM3	32303	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$1,267.40	\$94.20	\$2,208.64	\$0.00	\$3,570.24
Sum								\$15,121.32	\$8,027.41	\$5,305.83	\$3,138.37	\$31,592.93

Road 5870 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32759	Misc. - R&B Related	Completed	6/25/2015	block off 5870 rd between 5880 and jig rd with rip rap	4	<input type="checkbox"/>	\$382.14	\$305.30	\$577.80	\$0.00	\$1,265.24
Sum								\$382.14	\$305.30	\$577.80	\$0.00	\$1,265.24



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32225	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$392.04	\$146.85	\$0.00	\$0.00	\$538.89
EM3	33450	Paint Striping	Completed	12/18/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,575.12	\$1,575.12
EM3	32302	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$1,379.22	\$129.38	\$1,932.56	\$0.00	\$3,441.16
Sum								\$1,771.26	\$276.23	\$1,932.56	\$1,575.12	\$5,555.17

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32427	Dust Control/Soil Stabilization	Completed	4/28/2015	Mag for season	4	<input type="checkbox"/>	\$363.78	\$358.00	\$2,547.05	\$0.00	\$3,268.83
EM3	32516	Blading / Pulling Shoulders	Completed	12/22/2015	spring blading	4	<input type="checkbox"/>	\$636.21	\$887.50	\$0.00	\$0.00	\$1,523.71
Sum								\$999.99	\$1,245.50	\$2,547.05	\$0.00	\$4,792.54

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32134	Blading / Pulling Shoulders	Completed	4/8/2015	Spring blading	4	<input type="checkbox"/>	\$472.08	\$690.00	\$0.00	\$0.00	\$1,162.08
EM1	32853	Blading / Pulling Shoulders	Completed	7/13/2015	Road is getting rough	4	<input type="checkbox"/>	\$340.50	\$420.50	\$0.00	\$0.00	\$761.00
EM1	33197	Blading / Pulling Shoulders	Completed	11/2/2015	Road is getting rough	4	<input checked="" type="checkbox"/>	\$444.36	\$774.00	\$0.00	\$0.00	\$1,218.36
EM2	32016	Signage	Completed	1/23/2015	Upgrade T Intersection.sign and post.	4	<input type="checkbox"/>	\$51.86	\$6.88	\$64.92	\$0.00	\$123.66
Sum								\$1,308.80	\$1,891.38	\$64.92	\$0.00	\$3,265.10



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 5910 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32654	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$59.44	\$140.00	\$0.00	\$0.00	\$199.44
Sum								\$59.44	\$140.00	\$0.00	\$0.00	\$199.44

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32650	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$692.89	\$754.00	\$0.00	\$0.00	\$1,446.89
EM3	31875	Culverts	Completed	3/2/2016	remove culvert and backfill	4	<input type="checkbox"/>	\$651.81	\$309.64	\$4.68	\$0.00	\$966.13
EM3	31927	Culverts	Completed	3/2/2016	need to replace culvert	4	<input type="checkbox"/>	\$1,663.31	\$425.64	\$355.57	\$227.60	\$2,672.12
EM3	32702	Dust Control/Soil Stabilization	Completed	6/2/2015	Seasonal magging - Private-pay-First time	4	<input type="checkbox"/>	\$170.12	\$226.50	\$1,238.60	\$0.00	\$1,635.22
EM3	32168	Signage	Completed	2/10/2015	Upgrade and relocate street signs to stop sign on Locst Rd	4	<input type="checkbox"/>	\$51.86	\$25.63	\$65.36	\$0.00	\$142.85
EM3	33430	Signage	Completed	12/21/2015	Replace Chevron sign & post	4	<input type="checkbox"/>	\$53.79	\$18.75	\$62.73	\$0.00	\$135.27
Sum								\$3,283.78	\$1,760.16	\$1,726.94	\$227.60	\$6,998.47

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33060	Paint Striping	Completed	8/1/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,246.33	\$1,246.33
Sum								\$0.00	\$0.00	\$0.00	\$1,246.33	\$1,246.33

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32002	Blading / Pulling Shoulders	Completed	2/25/2015	Road needs bladed.	4	<input type="checkbox"/>	\$758.24	\$610.00	\$0.00	\$0.00	\$1,368.24



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33352	Blading / Pulling Shoulders	Completed	1/14/2016	Road needs bladed.	4	<input type="checkbox"/>	\$144.12	\$192.00	\$0.00	\$0.00	\$336.12
WM2	32868	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$669.67	\$728.10	\$0.00	\$174.45	\$1,572.22
WM2	31872	Gravel Resurfacing	Completed	1/23/2015	Fill pot holes with gravel at 2700 and 5th street.	4	<input type="checkbox"/>	\$166.38	\$352.50	\$45.65	\$0.00	\$564.53
WM2	32010	Signage	Completed	2/4/2015	Stop sign is faded needs replaced.	4	<input type="checkbox"/>	\$54.48	\$14.50	\$16.30	\$0.00	\$85.28
Sum								\$1,792.89	\$1,897.10	\$61.95	\$174.45	\$3,926.38

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32212	Blading / Pulling Shoulders	Completed	3/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$85.68	\$120.00	\$0.00	\$0.00	\$205.68
WM1	32338	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/28/2015	Brush right of way.	4	<input type="checkbox"/>	\$207.71	\$245.40	\$0.00	\$0.00	\$453.11
WM1	32628	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/28/2015	Rocks have fallen into the right of way.	4	<input type="checkbox"/>	\$1,767.90	\$1,236.25	\$0.00	\$0.00	\$3,004.15
WM1	33257	Culverts	Completed	12/11/2015	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$111.90	\$95.30	\$0.00	\$0.00	\$207.20
WM1	32633	Dust Control/Soil Stabilization	Completed	6/23/2015	Salt for the season.	4	<input type="checkbox"/>	\$648.44	\$554.76	\$0.00	\$0.00	\$1,203.20
WM1	32489	Signage	Completed	5/5/2015	Sign post needs replaced.	4	<input type="checkbox"/>	\$141.05	\$50.75	\$17.43	\$0.00	\$209.23
WM2	32741	Blading / Pulling Shoulders	Completed	7/27/2015	Blade road as needed establish drainage.	4	<input type="checkbox"/>	\$1,578.77	\$1,804.65	\$0.00	\$0.00	\$3,383.42
Sum								\$4,541.44	\$4,107.11	\$17.43	\$0.00	\$8,665.98



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32136	Blading / Pulling Shoulders	Completed	4/1/2015	Spring blading	4	<input type="checkbox"/>	\$953.40	\$1,297.28	\$0.00	\$0.00	\$2,250.68
EM1	32844	Blading / Pulling Shoulders	Completed	7/9/2015	Road is getting rough	4	<input checked="" type="checkbox"/>	\$681.00	\$847.00	\$0.00	\$0.00	\$1,528.00
EM1	33286	Blading / Pulling Shoulders	Completed	12/29/2015	Road is getting rough	4	<input type="checkbox"/>	\$769.72	\$1,052.00	\$0.00	\$0.00	\$1,821.72
EM1	30426	Culverts	Completed	7/21/2015	Bank is sloughing on upper end of culvert and culvert is rusting-out	4	<input type="checkbox"/>	\$10,768.42	\$4,953.21	\$2,801.19	\$763.00	\$19,285.82
EM1	32139	Culverts	Completed	8/31/2015	rip rap both ends of culvert	4	<input type="checkbox"/>	\$5,499.58	\$3,610.08	\$2,783.37	\$633.20	\$12,526.23
EM1	32411	Dust Control/Soil Stabilization	Completed	4/22/2015	Mag for season	4	<input type="checkbox"/>	\$1,287.92	\$1,149.00	\$7,541.05	\$0.00	\$9,977.97
EM1	31979	Signage	Completed	2/10/2015	Replace county line sign and post.	4	<input type="checkbox"/>	\$63.39	\$37.80	\$53.05	\$0.00	\$154.24
EM1	32599	Patching (Pothole Patching)	Completed	6/17/2015	needs pothole patched	4	<input type="checkbox"/>	\$135.50	\$5.10	\$55.22	\$0.00	\$195.82
EM1	33102	Patching (Pothole Patching)	Completed	10/5/2015	needs pothole patched	4	<input type="checkbox"/>	\$29.89	\$11.25	\$55.22	\$0.00	\$96.36
EM1	33472	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$32.18	\$1.50	\$55.22	\$0.00	\$88.89
EM2	33846	Paint Striping	Completed	10/22/2015	Road needs painted - 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$61.61	\$61.61
EM2	32282	Signage	Completed	3/10/2015	Delete obstruction signs.	4	<input type="checkbox"/>	\$79.61	\$42.50	\$0.00	\$0.00	\$122.11
EM2	33086	Signage	Completed	12/31/2015	Install stop ahead sign and post.	4	<input type="checkbox"/>	\$61.57	\$32.70	\$68.40	\$0.00	\$162.67
EM3	32331	Blading / Pulling Shoulders	Completed	12/17/2015	Needs bladed	4	<input type="checkbox"/>	\$2,317.36	\$2,435.00	\$908.19	\$0.00	\$5,660.55
EM3	32652	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$89.16	\$165.00	\$0.00	\$0.00	\$254.16



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32281	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$331.38	\$189.84	\$0.00	\$0.00	\$521.22
EM3	31903	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$3,036.04	\$2,137.02	\$0.00	\$13,219.94	\$18,393.00
EM3	31911	Chip Sealing	Completed	9/28/2015	Sweeping 3/4 chips	4	<input type="checkbox"/>	\$58.36	\$70.00	\$0.00	\$0.00	\$128.36
EM3	32834	Chip Sealing	Completed	11/23/2015	3/4 chip seal	4	<input type="checkbox"/>	\$2,219.40	\$1,734.58	\$1,698.84	\$9,760.51	\$15,413.33
EM3	32843	Chip Sealing	Completed	11/23/2015	chip seal 1/2 3/8	4	<input type="checkbox"/>	\$1,169.25	\$1,005.10	\$562.95	\$6,506.69	\$9,243.99
EM3	32085	Ditches/Drainage/Sp oil	Completed	3/2/2016	beaver dam under bridge	4	<input type="checkbox"/>	\$269.60	\$190.00	\$0.00	\$0.00	\$459.60
EM3	32185	Guardrail	Completed	2/23/2016	establish drainage and clear brush	4	<input type="checkbox"/>	\$412.33	\$50.91	\$0.00	\$28.60	\$491.84
EM3	33801	Paint Striping	Completed	9/30/2015	road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$378.76	\$378.76
EM3	33018	Patching (Blade Patching)	Completed	11/10/2015	Several sink spots need filled.	4	<input type="checkbox"/>	\$8,605.48	\$4,303.66	\$382.59	\$2,787.91	\$16,079.63
EM3	32177	Signage	Completed	2/11/2015	Delete sign.	4	<input type="checkbox"/>	\$30.79	\$10.20	\$0.00	\$0.00	\$40.99
EM3	32830	Patching (Pothole Patching)	Completed	3/2/2016	pot hole patch	4	<input type="checkbox"/>	\$116.16	\$15.30	\$828.24	\$0.00	\$959.70
Sum								\$39,017.45	\$25,346.03	\$17,793.51	\$34,140.22	\$116,297.21

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32663	Blading / Pulling Shoulders	Completed	6/11/2015	Spring blading	4	<input type="checkbox"/>	\$228.52	\$360.00	\$0.00	\$0.00	\$588.52
EM1	32912	Blading / Pulling Shoulders	Completed	7/22/2015	Road is getting rough.	4	<input type="checkbox"/>	\$118.02	\$180.00	\$0.00	\$0.00	\$298.02
EM2	31994	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$1,156.69	\$771.84	\$0.00	\$0.00	\$1,928.53



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32421	Dust Control/Soil Stabilization	Completed	4/27/2015	Mag for season	4	<input type="checkbox"/>	\$184.42	\$218.00	\$2,297.90	\$0.00	\$2,700.32
EM3	32503	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$853.38	\$837.00	\$0.00	\$0.00	\$1,690.38
Sum								\$2,541.03	\$2,366.84	\$2,297.90	\$0.00	\$7,205.77

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32333	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$357.03	\$388.50	\$0.00	\$0.00	\$745.53
Sum								\$357.03	\$388.50	\$0.00	\$0.00	\$745.53

Road 6050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32335	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$122.62	\$180.00	\$0.00	\$0.00	\$302.62
Sum								\$122.62	\$180.00	\$0.00	\$0.00	\$302.62

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32320	Blading / Pulling Shoulders	Completed	6/11/2015	Spring blading	4	<input type="checkbox"/>	\$578.78	\$986.22	\$0.00	\$0.00	\$1,565.00
EM2	32496	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$719.84	\$680.75	\$0.00	\$0.00	\$1,400.59
EM2	32287	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$646.92	\$180.06	\$0.00	\$0.00	\$826.98
EM2	32416	Dust Control/Soil Stabilization	Completed	6/3/2015	Mag for season	4	<input type="checkbox"/>	\$1,065.66	\$1,256.00	\$6,239.75	\$0.00	\$8,561.41



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33836	Paint Striping	Completed	10/22/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$176.09	\$176.09
EM3	31809	Gravel Resurfacing	Ready to S	1/5/2015	Need to re-gravel surface.	4	<input type="checkbox"/>	\$7,507.79	\$12,172.53	\$9,063.00	\$0.00	\$28,743.32
Sum								\$10,518.98	\$15,275.56	\$15,302.75	\$176.09	\$41,273.38

Road 6085 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33125	Blading / Pulling Shoulders	Completed	10/5/2015	Spring blading	4	<input type="checkbox"/>	\$87.18	\$129.00	\$0.00	\$0.00	\$216.18
Sum								\$87.18	\$129.00	\$0.00	\$0.00	\$216.18

Road 6095 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33126	Blading / Pulling Shoulders	Completed	10/5/2015	Spring blading	4	<input type="checkbox"/>	\$116.24	\$179.50	\$0.00	\$0.00	\$295.74
Sum								\$116.24	\$179.50	\$0.00	\$0.00	\$295.74

Road 6097 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32419	Dust Control/Soil Stabilization	Completed	4/27/2015	Mag for season	4	<input type="checkbox"/>	\$88.51	\$129.50	\$343.75	\$0.00	\$561.76
Sum								\$88.51	\$129.50	\$343.75	\$0.00	\$561.76

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32342	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$1,365.85	\$1,696.35	\$0.00	\$0.00	\$3,062.20
EM3	31907	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$2,637.06	\$1,817.95	\$0.00	\$13,245.58	\$17,700.59



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31966	Dust Control/Soil Stabilization	Completed	5/4/2015	Mag for season	4	<input type="checkbox"/>	\$216.07	\$217.50	\$486.20	\$0.00	\$919.77
EM3	31967	Dust Control/Soil Stabilization	Completed	5/14/2015	Mag for season	4	<input type="checkbox"/>	\$248.13	\$428.50	\$3,994.10	\$0.00	\$4,670.73
EM3	32431	Dust Control/Soil Stabilization	Completed	4/29/2015	Mag for season	4	<input type="checkbox"/>	\$355.23	\$508.00	\$1,775.95	\$0.00	\$2,639.18
EM3	31816	Gravel Resurfacing	Scheduled	4/21/2015	Need to re-gravel surface.	4	<input type="checkbox"/>	\$4,455.38	\$6,494.14	\$7,172.04	\$0.00	\$18,121.56
EM3	33316	Guardrail	Completed	1/28/2016	straighten out bent	4	<input type="checkbox"/>	\$277.86	\$42.65	\$0.00	\$0.00	\$320.51
EM3	33453	Paint Striping	Completed	12/18/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,349.59	\$2,349.59
EM3	33800	Paint Striping	Completed	9/30/2015	road needs painted- 2015	5	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$224.41	\$224.41
EM3	33208	Patching (Pothole Patching)	Completed	2/3/2016	Potholes in road	4	<input type="checkbox"/>	\$111.44	\$3.06	\$10.21	\$0.00	\$124.71
EM4	32336	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$464.13	\$675.00	\$0.00	\$0.00	\$1,139.13
Sum								\$10,131.14	\$11,883.15	\$13,438.50	\$15,819.58	\$51,272.37

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22903	Blading / Pulling Shoulders	Completed	6/11/2015	Spring blading	4	<input type="checkbox"/>	\$639.72	\$1,005.30	\$0.00	\$0.00	\$1,645.02
EM1	33227	Blading / Pulling Shoulders	Completed	11/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$134.51	\$240.00	\$0.00	\$0.00	\$374.51
EM2	32315	Blading / Pulling Shoulders	Completed	7/13/2015	Spring blading	4	<input type="checkbox"/>	\$68.10	\$120.00	\$0.00	\$0.00	\$188.10
EM2	32615	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$295.05	\$420.00	\$0.00	\$0.00	\$715.05
Sum								\$1,137.38	\$1,785.30	\$0.00	\$0.00	\$2,922.68



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6130 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31925	Crack Sealing	Completed	12/1/2016	needs crack seal	4	<input type="checkbox"/>	\$571.90	\$228.33	\$10.20	\$612.00	\$1,422.43
Sum								\$571.90	\$228.33	\$10.20	\$612.00	\$1,422.43

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33786	Paint Striping	Completed	9/30/2015	Road needs painted - 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$334.53	\$334.53
EM2	32487	Patching (Pothole Patching)	Completed	6/17/2015	needs pothole patched	4	<input type="checkbox"/>	\$123.03	\$3.57	\$82.82	\$0.00	\$209.42
EM2	33188	Patching (Pothole Patching)	Completed	2/3/2016	Pot hole patching	4	<input type="checkbox"/>	\$133.60	\$11.22	\$69.02	\$0.00	\$213.84
EM2	33469	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$64.35	\$3.00	\$82.82	\$0.00	\$150.17
Sum								\$320.98	\$17.79	\$234.67	\$334.53	\$907.97

Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33290	Blading / Pulling Shoulders	Completed	1/7/2016	rough road	4	<input checked="" type="checkbox"/>	\$101.41	\$135.00	\$0.00	\$0.00	\$236.41
Sum								\$101.41	\$135.00	\$0.00	\$0.00	\$236.41

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33170	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$679.75	\$452.85	\$0.00	\$0.00	\$1,132.60
EM3	31926	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$865.84	\$366.65	\$40.80	\$153.00	\$1,426.29
EM3	33843	Paint Striping	Completed	10/22/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$633.28	\$633.28
Sum								\$1,545.59	\$819.50	\$40.80	\$786.28	\$3,192.17



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32316	Blading / Pulling Shoulders	Completed	4/2/2015	Spring blading	4	<input type="checkbox"/>	\$408.60	\$562.75	\$0.00	\$0.00	\$971.35
EM1	32317	Blading / Pulling Shoulders	Completed	4/2/2015	Spring blading	4	<input type="checkbox"/>	\$761.13	\$1,125.00	\$0.00	\$0.00	\$1,886.13
EM1	33062	Blading / Pulling Shoulders	Completed	10/5/2015	needs bladed	4	<input checked="" type="checkbox"/>	\$394.73	\$730.30	\$0.00	\$0.00	\$1,125.03
EM1	31659	Bridge Replacement	Completed	1/30/2015	Replace Bridge with Box Culvert	4	<input type="checkbox"/>	\$12,230.21	\$5,655.84	\$2,236.10	\$2,884.10	\$23,006.25
EM1	31978	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/15/2015	Tree is sticking-out into road.	4	<input type="checkbox"/>	\$333.21	\$134.18	\$0.00	\$0.00	\$467.39
EM1	33268	Culverts	Completed	11/2/2015	Jet new culvert at new box - culvert.	4	<input type="checkbox"/>	\$475.16	\$283.75	\$0.00	\$0.00	\$758.91
EM1	33371	Culverts	Completed	1/7/2016	Culvert Has silted-in	4	<input type="checkbox"/>	\$281.90	\$83.23	\$0.00	\$0.00	\$365.13
EM1	32412	Dust Control/Soil Stablization	Completed	4/23/2015	Mag for season	4	<input type="checkbox"/>	\$1,192.13	\$1,317.80	\$5,706.25	\$0.00	\$8,216.18
EM1	32050	Signage	Completed	1/30/2015	Delete signs.	4	<input type="checkbox"/>	\$53.68	\$45.00	\$0.00	\$0.00	\$98.68
EM1	32051	Signage	Completed	1/30/2015	Reinstall signs and posts ,Upgrade if needed	4	<input type="checkbox"/>	\$237.01	\$47.50	\$369.14	\$0.00	\$653.65
EM2	33214	Blading / Pulling Shoulders	Completed	11/5/2015	Road needs bladed.	4	<input type="checkbox"/>	\$594.33	\$770.75	\$0.00	\$0.00	\$1,365.08
EM2	31929	Ditches/Drainage/Sp oil	Completed	1/14/2015	Driveway erosion and poor drainage	4	<input type="checkbox"/>	\$962.76	\$330.60	\$487.67	\$0.00	\$1,781.03
EM2	32074	Patching (Pothole Patching)	Completed	2/2/2015	Have several potholes at end of oil	4	<input checked="" type="checkbox"/>	\$56.38	\$3.57	\$27.61	\$0.00	\$87.56
EM2	32658	Patching (Pothole Patching)	Scheduled	5/20/2015	pot hole patch	4	<input type="checkbox"/>	\$14.52	\$13.75	\$34.51	\$0.00	\$62.78
EM2	33466	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$32.18	\$1.50	\$41.41	\$0.00	\$75.09



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33402	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$319.35	\$412.65	\$0.00	\$0.00	\$732.00
EM3	31814	Gravel Resurfacing	Ready to S	1/5/2015	Need to re-gravel surface.	4	<input type="checkbox"/>	\$3,198.47	\$4,587.19	\$6,045.17	\$0.00	\$13,830.83
EM3	33447	Paint Striping	Completed	12/18/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$810.31	\$810.31
EM4	32374	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$532.84	\$630.00	\$0.00	\$0.00	\$1,162.84
EM4	32497	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$510.16	\$522.00	\$0.00	\$0.00	\$1,032.16
EM4	31964	Dust Control/Soil Stablization	Completed	5/7/2015	Mag for season	4	<input type="checkbox"/>	\$769.30	\$748.50	\$4,050.20	\$0.00	\$5,568.00
Sum								\$23,358.02	\$18,005.86	\$18,998.06	\$3,694.41	\$64,056.35

Road 6215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32607	Blading / Pulling Shoulders	Scheduled	5/6/2015	spring blading	4	<input type="checkbox"/>	\$116.72	\$22.44	\$71.83	\$0.00	\$210.99
Sum								\$116.72	\$22.44	\$71.83	\$0.00	\$210.99

Road 6225 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33315	Blading / Pulling Shoulders	Completed	1/5/2016	Road is getting rough	4	<input checked="" type="checkbox"/>	\$53.63	\$72.50	\$0.00	\$0.00	\$126.13
EM3	32838	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$532.42	\$452.55	\$0.00	\$1,454.13	\$2,439.10
Sum								\$586.05	\$525.05	\$0.00	\$1,454.13	\$2,565.23



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33400	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/29/2015	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$389.67	\$186.75	\$0.00	\$0.00	\$576.42
EM3	32839	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$908.43	\$617.90	\$0.00	\$4,018.85	\$5,545.18
EM4	33427	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,557.11	\$2,557.11
Sum								\$1,298.10	\$804.65	\$0.00	\$6,575.96	\$8,678.71

Road 6275 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	32501	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$68.10	\$65.80	\$0.00	\$0.00	\$133.90
EM4	31953	Dust Control/Soil Stabilization	Completed	5/11/2015	Seasonal magging - Private-pay	4	<input type="checkbox"/>	\$227.68	\$282.50	\$642.40	\$0.00	\$1,152.58
Sum								\$295.78	\$348.30	\$642.40	\$0.00	\$1,286.48

Road 6280 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	32376	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$92.36	\$135.00	\$0.00	\$0.00	\$227.36
Sum								\$92.36	\$135.00	\$0.00	\$0.00	\$227.36

Road 6282 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32507	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$118.88	\$190.00	\$0.00	\$0.00	\$308.88
EM3	32661	Gravel Resurfacing	Completed	5/21/2015	Gravel 6282 Rd.	4	<input type="checkbox"/>	\$1,432.18	\$1,840.50	\$1,149.39	\$0.00	\$4,422.07
Sum								\$1,551.06	\$2,030.50	\$1,149.39	\$0.00	\$4,730.95



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	32377	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$332.79	\$325.00	\$0.00	\$0.00	\$657.79
EM4	32855	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$178.32	\$138.18	\$0.00	\$0.00	\$316.50
Sum								\$511.11	\$463.18	\$0.00	\$0.00	\$974.29

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32176	Signage	Completed	2/11/2015	Upgrade obstruction signs and posts.	4	<input type="checkbox"/>	\$107.36	\$18.75	\$48.36	\$0.00	\$174.47
EM2	32120	Patching (Pothole Patching)	Completed	2/4/2015	Have several potholes	4	<input type="checkbox"/>	\$56.38	\$5.61	\$55.22	\$0.00	\$117.21
EM3	32192	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$574.17	\$581.27	\$0.00	\$0.00	\$1,155.44
EM4	31971	Dust Control/Soil Stabilization	Completed	5/11/2015	Mag for season	4	<input type="checkbox"/>	\$59.15	\$106.50	\$463.65	\$0.00	\$629.30
EM4	33425	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,916.40	\$1,916.40
EM4	33439	Signage	Completed	3/8/2016	Replaced post only. Sign is now a Stop Ahead sign GPS is needed	4	<input type="checkbox"/>	\$53.79	\$12.50	\$26.37	\$0.00	\$92.66
Sum								\$850.85	\$724.63	\$593.60	\$1,916.40	\$4,085.47

Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32084	Blading / Pulling Shoulders	Completed	2/3/2015	Spring blading	4	<input type="checkbox"/>	\$204.30	\$247.50	\$0.00	\$0.00	\$451.80
EM2	33123	Blading / Pulling Shoulders	Completed	10/5/2015	Spring blading	4	<input type="checkbox"/>	\$174.36	\$267.50	\$0.00	\$0.00	\$441.86



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33209	Blading / Pulling Shoulders	Completed	11/3/2015	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$195.80	\$228.71	\$0.00	\$0.00	\$424.51
EM3	32841	Gravel Resurfacing	Scheduled	7/8/2015	Need to re-gravel surface.	4	<input type="checkbox"/>	\$2,717.79	\$4,038.10	\$3,243.24	\$0.00	\$9,999.13
Sum								\$3,292.25	\$4,781.81	\$3,243.24	\$0.00	\$11,317.30

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32096	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$511.30	\$514.50	\$0.00	\$0.00	\$1,025.80
EM3	31992	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$532.50	\$341.25	\$0.00	\$0.00	\$873.75
EM4	31974	Dust Control/Soil Stabilization	Completed	5/11/2015	Mag for season	4	<input type="checkbox"/>	\$102.28	\$139.00	\$2,426.60	\$0.00	\$2,667.88
Sum								\$1,146.08	\$994.75	\$2,426.60	\$0.00	\$4,567.43

Road 6355 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33006	Asphalt Paving	Completed	8/31/2015	Asphalt Overlay Needed	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$72,048.27	\$72,048.27
EM3	32072	Culverts	Completed	2/28/2015	Culvert Replacement	4	<input type="checkbox"/>	\$8,002.04	\$3,896.83	\$768.57	\$9,534.22	\$22,201.66
Sum								\$8,002.04	\$3,896.83	\$768.57	\$81,582.49	\$94,249.93

Road 6360 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33007	Asphalt Paving	Completed	8/31/2015	Asphalt Overlay Needed	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$64,675.55	\$64,675.55
EM3	32073	Culverts	Completed	2/18/2015	Culvert Replacement	4	<input type="checkbox"/>	\$7,487.21	\$3,001.52	\$894.08	\$9,766.49	\$21,149.30
EM3	32097	Signage	Canceled	2/9/2015	Upgrade speed limit 20 sign and post.	4	<input type="checkbox"/>	\$51.86	\$32.50	\$62.14	\$0.00	\$146.50



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6360 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32305	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$199.82	\$17.60	\$414.12	\$0.00	\$631.54
Sum								\$7,738.89	\$3,051.62	\$1,370.34	\$74,442.04	\$86,602.89

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32386	Signage	Completed	3/25/2015	Replaced sign and post.	4	<input type="checkbox"/>	\$13.88	\$10.00	\$0.00	\$0.00	\$23.88
EM3	32481	Blading / Pulling Shoulders	Completed	4/7/2015	Spring blading	4	<input type="checkbox"/>	\$700.58	\$863.50	\$0.00	\$0.00	\$1,564.08
EM3	32414	Dust Control/Soil Stabilization	Completed	4/23/2015	Mag for season	4	<input type="checkbox"/>	\$804.23	\$1,105.00	\$5,332.80	\$0.00	\$7,242.03
Sum								\$1,518.69	\$1,978.50	\$5,332.80	\$0.00	\$8,829.99

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"/>	\$2,047.14	\$777.12	\$1,400.56	\$764.00	\$4,988.82
EM2	32000	Base and Sub-base Preparation	Completed	1/29/2015	Sink area is starting to come apart	4	<input checked="" type="checkbox"/>	\$2,926.34	\$1,168.46	\$1,469.50	\$0.00	\$5,564.30
EM2	28798	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/17/2015	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$803.89	\$329.85	\$0.00	\$0.00	\$1,133.74
EM2	33431	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/7/2016	Road needs some brushing and trimming	4	<input checked="" type="checkbox"/>	\$287.61	\$318.06	\$0.00	\$0.00	\$605.67
EM2	31866	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$1,512.09	\$323.01	\$0.00	\$306.00	\$2,141.10
EM2	33418	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,036.10	\$4,036.10
EM2	32191	Signage	Completed	2/17/2015	Replace larg arrow sign only.	4	<input type="checkbox"/>	\$30.79	\$7.65	\$34.10	\$0.00	\$72.54



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33474	Culverts	Completed	3/2/2016	culvert needs replaced	4	<input type="checkbox"/>	\$1,903.30	\$160.32	\$85.50	\$0.00	\$2,149.12
EM3	31846	Misc. - R&B Related	Completed	1/7/2015	erosion of r o w	4	<input type="checkbox"/>	\$2,628.04	\$1,672.32	\$42.57	\$0.00	\$4,342.93
EM4	33234	Culverts	Completed	3/2/2016	Need to clean and jet culverts	4	<input type="checkbox"/>	\$1,268.96	\$178.82	\$0.00	\$0.00	\$1,447.78
EM4	33441	Culverts	Completed	3/2/2016	culvert needs replaced	4	<input type="checkbox"/>	\$3,689.06	\$1,642.16	\$1,226.21	\$912.69	\$7,470.12
EM4	33423	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,246.20	\$1,246.20
EM5	33015	Asphalt Paving	Completed	8/31/2015	Asphalt Overlay Needed	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$135,501.76	\$135,501.76
EM5	32026	Base and Sub-base Preparation	Completed	1/26/2015	Bus turn-around is getting rough.	4	<input checked="" type="checkbox"/>	\$205.25	\$85.00	\$42.12	\$0.00	\$332.37
EM5	30062	Culverts	Completed	1/13/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$3,061.35	\$1,113.64	\$297.37	\$782.60	\$5,254.95
EM5	32080	Culverts	Completed	2/11/2015	Need to clean ditches and jet culvert- may need to replace culvert.	4	<input type="checkbox"/>	\$1,118.87	\$351.21	\$0.00	\$0.00	\$1,470.08
EM5	32566	Ditches/Drainage/Sp oil	Completed	5/4/2015	grubbing shoulders for overlay	4	<input type="checkbox"/>	\$4,938.11	\$7,462.41	\$0.00	\$0.00	\$12,400.52
EM5	32077	Patching (Pothole Patching)	Completed	2/5/2015	Have several potholes	4	<input type="checkbox"/>	\$262.09	\$17.81	\$345.10	\$0.00	\$625.00
EM5	32648	Patching (Pothole Patching)	Completed	6/17/2015	Patch pot hole.	4	<input type="checkbox"/>	\$158.54	\$12.50	\$345.10	\$0.00	\$516.14
Sum								\$26,841.40	\$15,620.34	\$5,288.13	\$143,549.35	\$191,299.21

Road 6416 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32875	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$366.03	\$153.80	\$0.00	\$2,343.85	\$2,863.68
Sum								\$366.03	\$153.80	\$0.00	\$2,343.85	\$2,863.68



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6420 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32876	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$1,063.49	\$798.52	\$0.00	\$4,157.57	\$6,019.58
Sum								\$1,063.49	\$798.52	\$0.00	\$4,157.57	\$6,019.58

Road 6450 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	32556	Dust Control/Soil Stabilization	Completed	5/18/2015	Mag - private-pay	4	<input type="checkbox"/>	\$127.62	\$209.00	\$377.30	\$0.00	\$713.92
Sum								\$127.62	\$209.00	\$377.30	\$0.00	\$713.92

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33001	Asphalt Paving	Completed	8/31/2015	Asphalt Overlay Needed	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$328,386.65	\$328,386.65
EM3	32584	Ditches/Drainage/Sp oil	Completed	12/2/2015	grubbing shoulders for overlay	4	<input type="checkbox"/>	\$3,100.13	\$2,787.90	\$0.00	\$0.00	\$5,888.03
EM3	32824	Misc. - R&B Related	Completed	8/20/2015	Fix Driveways on 6450 Rd. for overlay	4	<input type="checkbox"/>	\$1,552.47	\$924.30	\$0.00	\$0.00	\$2,476.77
EM5	32906	Asphalt Paving	Completed	7/31/2015	Load dirty 3/4 gravel (507) on United trucks for 2015 Overlay Projects	4	<input type="checkbox"/>	\$893.70	\$1,058.16	\$2,208.61	\$0.00	\$4,160.47
EM5	32180	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/17/2015	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$1,014.67	\$1,355.34	\$0.00	\$0.00	\$2,370.01
EM5	29982	Culverts	Completed	7/22/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$1,821.22	\$584.79	\$936.15	\$372.00	\$3,714.16
EM5	30059	Culverts	Completed	2/5/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$2,575.57	\$992.88	\$225.76	\$1,265.60	\$5,059.81
EM5	30061	Culverts	Completed	2/2/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$2,784.99	\$982.50	\$1,155.04	\$1,264.80	\$6,187.33
EM5	30063	Culverts	Completed	2/2/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$2,151.09	\$857.12	\$876.34	\$372.00	\$4,256.55
EM5	31824	Culverts	Completed	2/23/2016	Replacement Pending. Culvert may be rusted.	4	<input type="checkbox"/>	\$1,523.69	\$549.85	\$0.00	\$0.00	\$2,073.54



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31825	Culverts	Completed	2/4/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$839.82	\$295.17	\$0.00	\$0.00	\$1,134.99
EM5	31840	Culverts	Completed	1/30/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$700.83	\$613.36	\$0.00	\$0.00	\$1,314.19
EM5	31969	Culverts	Completed	7/16/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$2,575.56	\$884.83	\$1,033.06	\$446.40	\$4,939.85
EM5	31973	Culverts	Completed	1/23/2015	sink hole crossing 64.50 rd possible culvert need to investigate	4	<input type="checkbox"/>	\$627.00	\$289.14	\$7.90	\$0.00	\$924.04
EM5	32357	Culverts	Completed	3/26/2015	Rock build-up in bottom of culvert.	4	<input checked="" type="checkbox"/>	\$597.78	\$82.24	\$0.00	\$0.00	\$680.02
EM5	32653	Culverts	Completed	5/19/2015	remove abandoned driveway culvert	4	<input type="checkbox"/>	\$876.23	\$163.77	\$9.36	\$0.00	\$1,049.36
EM5	32067	Ditches/Drainage/Sp oil	Completed	2/26/2015	bury irrg ditch and create road drainage	4	<input type="checkbox"/>	\$5,673.78	\$1,430.14	\$0.00	\$415.20	\$7,519.12
EM5	32232	Misc. - R&B Related	Completed	2/26/2015	tear out old fencing off county shoulder	4	<input type="checkbox"/>	\$445.70	\$300.06	\$0.00	\$0.00	\$745.76
EM5	32140	Patching (Pothole Patching)	Completed	6/17/2015	Have several potholes	4	<input type="checkbox"/>	\$1,382.34	\$49.47	\$2,622.76	\$0.00	\$4,054.57
Sum								\$31,136.55	\$14,201.02	\$9,074.99	\$332,522.65	\$386,935.20

Road 6485 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32094	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$236.77	\$270.00	\$0.00	\$0.00	\$506.77
Sum								\$236.77	\$270.00	\$0.00	\$0.00	\$506.77

Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33145	Base and Sub-base Preparation	Completed	11/5/2015	mill in fly-ash in soft road areas	4	<input type="checkbox"/>	\$5,135.30	\$4,647.51	\$2,563.66	\$0.00	\$12,346.47
EM4	33411	Signage	Completed	12/21/2015	Upgrade sign's and post	4	<input type="checkbox"/>	\$83.42	\$26.58	\$108.89	\$0.00	\$218.89



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$5,218.72	\$4,674.09	\$2,672.55	\$0.00	\$12,565.36

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32902	Asphalt Paving	Completed	7/31/2015	Load United Trucks for shouldering 2015 Overlay Projects With Dirty 3/4 Gravel (507)	4	<input type="checkbox"/>	\$339.48	\$394.08	\$940.70	\$0.00	\$1,674.26
EM3	33122	Signage	Completed	12/31/2015	install new post for speed limit sign	4	<input type="checkbox"/>	\$41.74	\$35.00	\$39.95	\$0.00	\$116.69
EM5	33003	Asphalt Paving	Completed	8/31/2015	Asphalt Overlay Needed	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$110,607.96	\$110,607.96
EM5	32879	Blading / Pulling Shoulders	Completed	10/5/2015	Road is getting rough	4	<input checked="" type="checkbox"/>	\$716.10	\$923.00	\$0.00	\$0.00	\$1,639.10
EM5	28904	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/11/2015	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$1,200.00	\$1,266.99	\$0.00	\$0.00	\$2,466.99
EM5	26936	Culverts	Completed	3/12/2015	6' culvert is rusted-out.	4	<input type="checkbox"/>	\$5,912.91	\$851.12	\$13.38	\$19,400.45	\$26,177.86
EM5	32048	Culverts	Completed	3/25/2015	change out rusted culvert	4	<input type="checkbox"/>	\$3,461.66	\$930.39	\$844.74	\$1,177.00	\$6,413.79
EM5	32597	Ditches/Drainage/Sp oil	Completed	5/26/2015	grubbing shoulders for overlay	4	<input type="checkbox"/>	\$2,657.36	\$2,523.96	\$0.00	\$0.00	\$5,181.32
EM5	29201	Gravel Resurfacing	Completed	3/4/2015	Needs regraveled	4	<input type="checkbox"/>	\$695.27	\$679.00	\$505.44	\$0.00	\$1,879.71
EM5	33422	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$428.21	\$428.21
Sum								\$15,024.52	\$7,603.54	\$2,344.22	\$131,613.62	\$156,585.89

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32090	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$554.57	\$551.00	\$0.00	\$0.00	\$1,105.57



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	32473	Dust Control/Soil Stabilization	Completed	5/18/2015	Mag for season	4	<input type="checkbox"/>	\$203.34	\$206.50	\$809.05	\$0.00	\$1,218.89
Sum								\$757.91	\$757.50	\$809.05	\$0.00	\$2,324.46

Road 6575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31819	Gravel Resurfacing	Ready to S	1/5/2015	Need to re-gravel surface.	4	<input type="checkbox"/>	\$1,328.46	\$2,041.08	\$823.68	\$0.00	\$4,193.22
Sum								\$1,328.46	\$2,041.08	\$823.68	\$0.00	\$4,193.22

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32093	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$136.98	\$135.00	\$0.00	\$0.00	\$271.98
EM5	27160	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/12/2015	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$306.50	\$134.55	\$0.00	\$0.00	\$441.05
EM5	24132	Culverts	Completed	10/27/2015	42" culvert is rusted-out.	4	<input type="checkbox"/>	\$6,974.99	\$1,032.82	\$0.00	\$8,905.09	\$16,912.90
EM5	31190	Paint Striping	Completed	8/20/2014	Road needs painted	4	<input type="checkbox"/>	\$102.32	\$73.62	\$0.00	\$0.00	\$175.94
EM5	33420	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$985.01	\$985.01
EM5	33116	Patching (Pothole Patching)	Completed	10/5/2015	Potholes	4	<input checked="" type="checkbox"/>	\$516.49	\$73.13	\$621.18	\$0.00	\$1,210.79
Sum								\$8,037.27	\$1,449.12	\$621.18	\$9,890.10	\$19,997.67

Road 6640 WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32144	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/9/2015	need to remove trees from edge of road way	4	<input type="checkbox"/>	\$121.48	\$30.76	\$0.00	\$0.00	\$152.24



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6640 WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$121.48	\$30.76	\$0.00	\$0.00	\$152.24

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33363	Blading / Pulling Shoulders	Completed	1/5/2016	Needs bladed	4	<input type="checkbox"/>	\$254.70	\$314.00	\$0.00	\$0.00	\$568.70
EM5	32143	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/18/2015	A couple of trees are hanging low above roadway.	4	<input type="checkbox"/>	\$242.96	\$97.20	\$0.00	\$0.00	\$340.16
EM5	32725	Patching (Pothole Patching)	Completed	6/17/2015	Needs some holes patched	4	<input checked="" type="checkbox"/>	\$61.41	\$8.65	\$96.63	\$0.00	\$166.68
Sum								\$559.07	\$419.85	\$96.63	\$0.00	\$1,075.54

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32362	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/5/2015	Brushing tree trimming.	4	<input type="checkbox"/>	\$136.20	\$150.00	\$0.00	\$0.00	\$286.20
WM1	32465	Crack Sealing	Completed	5/28/2015	Crack seal road.	4	<input type="checkbox"/>	\$6,003.45	\$1,033.95	\$3,549.60	\$345.00	\$10,932.00
WM1	33329	Signage	Completed	12/17/2015	Replace yield sign.	4	<input type="checkbox"/>	\$54.48	\$14.50	\$16.30	\$0.00	\$85.28
WM1	33359	Signage	Completed	12/17/2015	Replace street blade.	4	<input type="checkbox"/>	\$54.48	\$14.50	\$20.25	\$0.00	\$89.23
WM1	33385	Signage	Completed	12/17/2015	Replace stop ahead sign.	4	<input type="checkbox"/>	\$54.48	\$21.75	\$20.52	\$0.00	\$96.75
WM1	32360	Patching (Pothole Patching)	Completed	4/2/2015	Patch holes in the roadway.	4	<input type="checkbox"/>	\$41.83	\$2.55	\$34.50	\$0.00	\$78.88
Sum								\$6,344.92	\$1,237.25	\$3,641.17	\$345.00	\$11,568.34



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32436	Patching (Pothole Patching)	Completed	6/17/2015	Potholes in road	4	<input type="checkbox"/>	\$57.13	\$2.04	\$27.61	\$0.00	\$86.78
Sum								\$57.13	\$2.04	\$27.61	\$0.00	\$86.78

Road 6760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32954	Blading / Pulling Shoulders	Completed	10/5/2015	Road needs bladed at end of oil.	4	<input type="checkbox"/>	\$66.80	\$111.00	\$0.00	\$0.00	\$177.80
EM5	32828	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$541.36	\$360.30	\$0.00	\$2,107.93	\$3,009.59
Sum								\$608.16	\$471.30	\$0.00	\$2,107.93	\$3,187.39

Road 6780 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29198	Gravel Resurfacing	Completed	1/6/2016	Needs regreaved	4	<input type="checkbox"/>	\$757.32	\$990.50	\$758.16	\$0.00	\$2,505.98
Sum								\$757.32	\$990.50	\$758.16	\$0.00	\$2,505.98

Road 6830 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32398	Ditches/Drainage/Sp oil	Completed	6/29/2015	Ends of driveway culverts need cleaned	4	<input checked="" type="checkbox"/>	\$801.54	\$433.46	\$0.00	\$0.00	\$1,235.00
Sum								\$801.54	\$433.46	\$0.00	\$0.00	\$1,235.00

Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32088	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$350.16	\$436.50	\$0.00	\$0.00	\$786.66
Sum								\$350.16	\$436.50	\$0.00	\$0.00	\$786.66



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31951	Base and Sub-base Preparation	Completed	7/1/2015	Road is sinking from truck traffic	4	<input type="checkbox"/>	\$1,300.03	\$1,538.85	\$778.41	\$0.00	\$3,617.29
EM5	31584	Blading / Pulling Shoulders	Completed	4/10/2015	Needs bladed	4	<input type="checkbox"/>	\$67.59	\$112.50	\$0.00	\$0.00	\$180.09
EM5	32312	Blading / Pulling Shoulders	Completed	6/11/2015	Getting rough	4	<input checked="" type="checkbox"/>	\$135.18	\$235.00	\$0.00	\$0.00	\$370.18
EM5	32330	Blading / Pulling Shoulders	Completed	3/12/2015	needs bladed	4	<input type="checkbox"/>	\$67.59	\$122.50	\$0.00	\$0.00	\$190.09
EM5	32960	Blading / Pulling Shoulders	Completed	10/5/2015	Road is getting rough.	4	<input type="checkbox"/>	\$86.82	\$168.00	\$0.00	\$0.00	\$254.82
EM5	33174	Blading / Pulling Shoulders	Completed	10/5/2015	Needs bladed	4	<input type="checkbox"/>	\$200.40	\$223.00	\$0.00	\$0.00	\$423.40
EM5	31848	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$337.08	\$111.49	\$0.00	\$504.90	\$953.47
EM5	32347	Ditches/Drainage/Sp oil	Completed	3/26/2015	Snowplow was stuck in ditch causing ditch to be plugged.	4	<input checked="" type="checkbox"/>	\$177.03	\$70.86	\$0.00	\$0.00	\$247.89
Sum								\$2,371.72	\$2,582.20	\$778.41	\$504.90	\$6,237.23

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33175	Blading / Pulling Shoulders	Completed	10/5/2015	Needs bladed	4	<input type="checkbox"/>	\$200.40	\$223.00	\$0.00	\$0.00	\$423.40
Sum								\$200.40	\$223.00	\$0.00	\$0.00	\$423.40

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32361	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	5/5/2015	Brushing tree trimming.	4	<input type="checkbox"/>	\$2,665.17	\$1,491.06	\$0.00	\$0.00	\$4,156.23
WM1	32467	Crack Sealing	Completed	5/28/2015	Crack seal road.	4	<input type="checkbox"/>	\$3,758.71	\$741.72	\$2,601.00	\$0.00	\$7,101.43



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33328	Signage	Completed	12/17/2015	Replace yield sign.	4	<input type="checkbox"/>	\$54.48	\$14.50	\$16.30	\$0.00	\$85.28
WM1	32278	Patching (Pothole Patching)	Completed	4/2/2015	Sink hole in the roadway.	4	<input type="checkbox"/>	\$3,042.16	\$1,284.70	\$319.32	\$0.00	\$4,646.17
Sum								\$9,520.52	\$3,531.98	\$2,936.62	\$0.00	\$15,989.11

Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31891	Blading / Pulling Shoulders	Completed	4/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$115.13	\$115.00	\$0.00	\$0.00	\$230.13
WM1	32257	Blading / Pulling Shoulders	Completed	3/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$56.69	\$65.00	\$0.00	\$0.00	\$121.69
WM1	32469	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/28/2015	Remove trees in the right of way.	4	<input type="checkbox"/>	\$1,004.51	\$752.85	\$0.00	\$0.00	\$1,757.36
WM1	32708	Dust Control/Soil Stabilization	Completed	6/10/2015	Salt for the season.	4	<input type="checkbox"/>	\$558.46	\$493.50	\$0.00	\$0.00	\$1,051.96
WM1	33360	Signage	Completed	12/17/2015	Replace street blade.	4	<input type="checkbox"/>	\$54.48	\$14.50	\$20.25	\$0.00	\$89.23
Sum								\$1,789.26	\$1,440.85	\$20.25	\$0.00	\$3,250.36

Road 7745 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32746	Blading / Pulling Shoulders	Completed	6/30/2015	Spring blading	4	<input type="checkbox"/>	\$143.01	\$270.00	\$0.00	\$0.00	\$413.01
EM1	33183	Blading / Pulling Shoulders	Completed	10/13/2015	Seasonal blading	4	<input type="checkbox"/>	\$133.60	\$200.00	\$0.00	\$0.00	\$333.60
Sum								\$276.61	\$470.00	\$0.00	\$0.00	\$746.61



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32747	Blading / Pulling Shoulders	Completed	7/9/2015	Spring blading	4	<input type="checkbox"/>	\$685.88	\$906.30	\$0.00	\$0.00	\$1,592.18
EM1	33182	Blading / Pulling Shoulders	Completed	10/13/2015	Seasonal blading	4	<input type="checkbox"/>	\$528.85	\$705.00	\$0.00	\$0.00	\$1,233.85
Sum								\$1,214.73	\$1,611.30	\$0.00	\$0.00	\$2,826.03

Road 8250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33104	Blading / Pulling Shoulders	Completed	10/13/2015	Seasonal blading.	4	<input type="checkbox"/>	\$383.91	\$514.20	\$0.00	\$0.00	\$898.11
Sum								\$383.91	\$514.20	\$0.00	\$0.00	\$898.11

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32553	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$8,643.57	\$11,091.10	\$125.03	\$0.00	\$19,859.70
EM3	32601	Culverts	Completed	3/2/2016	repair torn culvert	4	<input type="checkbox"/>	\$304.96	\$28.56	\$77.96	\$0.00	\$411.48
EM3	32717	Culverts	Completed	3/2/2016	Culvert plugged needs jettied. NO CULVERT ID.	4	<input type="checkbox"/>	\$611.78	\$333.75	\$0.00	\$0.00	\$945.53
EM3	31959	Dust Control/Soil Stabilization	Completed	5/14/2015	Mag for season	4	<input type="checkbox"/>	\$7,268.68	\$8,257.86	\$38,900.40	\$0.00	\$54,426.94
EM3	32808	Dust Control/Soil Stabilization	Completed	7/9/2015	Need to re-shoot 1/2 shot on corners and hills with mag.	4	<input type="checkbox"/>	\$373.32	\$496.00	\$3,872.55	\$0.00	\$4,741.87
WM2	32494	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/26/2015	Trim trees in the right of way.	4	<input type="checkbox"/>	\$2,544.55	\$1,851.63	\$0.00	\$0.00	\$4,396.18
WM2	32722	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2016	Remove trees and brush from ROW.	4	<input type="checkbox"/>	\$803.58	\$383.22	\$0.00	\$0.00	\$1,186.80



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32450	Crack Sealing	Completed	5/5/2015	Crackseal road.	4	<input type="checkbox"/>	\$547.82	\$181.40	\$504.90	\$0.00	\$1,234.12
WM2	32493	Culverts	Completed	5/5/2015	Culvert needs jetted.	4	<input type="checkbox"/>	\$1,038.06	\$295.49	\$0.00	\$0.00	\$1,333.55
WM2	32434	Ditches/Drainage/Sp oil	Completed	5/5/2015	Fill in sink hole on the edge of the road way.	4	<input type="checkbox"/>	\$2,778.18	\$3,055.96	\$324.38	\$0.00	\$6,158.52
WM2	32647	Snow Plowing and Sanding	Completed	6/3/2015	Yearly snow removal.	4	<input type="checkbox"/>	\$781.85	\$626.50	\$0.00	\$0.00	\$1,408.35
WM3	33039	Asphalt Paving	Completed	9/15/2015	Asphalt blowouts in the road.	4	<input type="checkbox"/>	\$20,064.05	\$15,670.74	\$591.13	\$94,942.77	\$131,268.69
WM3	32453	Blading / Pulling Shoulders	Completed	5/5/2015	Shoulder the asphalt.	4	<input type="checkbox"/>	\$1,269.34	\$2,015.15	\$1,013.74	\$0.00	\$4,298.23
WM3	32681	Blading / Pulling Shoulders	Completed	7/27/2015	Blade road as needed.	4	<input type="checkbox"/>	\$4,075.21	\$5,352.00	\$0.00	\$0.00	\$9,427.21
WM3	32967	Blading / Pulling Shoulders	Completed	12/2/2015	Blade road as needed.	4	<input type="checkbox"/>	\$3,674.67	\$4,241.97	\$0.00	\$0.00	\$7,916.64
WM3	33207	Blading / Pulling Shoulders	Completed	12/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$1,077.89	\$1,375.48	\$0.00	\$0.00	\$2,453.37
WM3	32296	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/16/2015	Rocks had fallen into the roadway.	2	<input checked="" type="checkbox"/>	\$72.06	\$28.05	\$0.00	\$0.00	\$100.11
WM3	32346	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/2/2015	Rocks fallen in roadway.	3	<input checked="" type="checkbox"/>	\$433.55	\$152.10	\$0.00	\$0.00	\$585.65
WM3	32359	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/2/2015	Clean ditch where rocks have fallen.	4	<input type="checkbox"/>	\$1,161.27	\$502.25	\$0.00	\$0.00	\$1,663.52
WM3	33176	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/21/2015	Trees in the road on 90.	3	<input checked="" type="checkbox"/>	\$226.91	\$31.11	\$0.00	\$0.00	\$258.02
WM3	33069	Cattleguards & Gates	Completed	10/27/2015	Clean and jet culvert coming out of the bottom of the cattleguard. NO CULVERT ID's.	4	<input type="checkbox"/>	\$499.88	\$290.00	\$0.00	\$0.00	\$789.88



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32767	Chip Sealing	Completed	9/3/2015	3/8" Chip seal.	4	<input type="checkbox"/>	\$7,155.69	\$13,163.79	\$2,290.64	\$21,004.03	\$43,614.14
WM3	32106	Culverts	Completed	2/25/2015	Clean rocks out of the culvert concrete the bottom of the culvert where the rocks are hanging up.	4	<input type="checkbox"/>	\$905.61	\$267.62	\$0.00	\$41.93	\$1,215.16
WM3	32659	Culverts	Completed	5/28/2015	Clear trees and rock on the inlet. Rip rap the head wall.	4	<input type="checkbox"/>	\$739.29	\$502.53	\$0.00	\$0.00	\$1,241.82
WM3	32866	Ditches/Drainage/Sp oil	Completed	9/15/2015	Establish drainage and repair roadway as needed to get traffic through area safely.	3	<input type="checkbox"/>	\$1,503.26	\$981.56	\$0.00	\$0.00	\$2,484.82
WM3	32765	Dust Control/Soil Stabilization	Completed	8/20/2015	Prep and apply calcium for the year.	4	<input type="checkbox"/>	\$4,329.76	\$3,238.40	\$0.00	\$1,080.00	\$8,648.16
WM3	32752	Emergency Response	Completed	6/24/2015	Water running across roadway. Called out by MC DISPATCH.	1	<input checked="" type="checkbox"/>	\$94.50	\$25.50	\$0.00	\$0.00	\$120.00
WM3	33808	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,323.19	\$1,323.19
WM3	33823	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,462.61	\$4,462.61
WM3	33024	Patching (Blade Patching)	Completed	9/15/2015	Prep patches for asphalt.	4	<input type="checkbox"/>	\$960.64	\$453.96	\$0.00	\$0.00	\$1,414.60
WM3	33433	Signage	Completed	1/5/2016	Remove signs from service.	4	<input type="checkbox"/>	\$54.48	\$10.15	\$0.00	\$0.00	\$64.63
WM3	30559	Snow Plowing and Sanding	Completed	6/4/2014	open rd per commissioners request	4	<input checked="" type="checkbox"/>	\$59.80	\$0.00	\$0.00	\$0.00	\$59.80
WM3	32963	Patching (Pothole Patching)	Completed	9/15/2015	Road sinking. Repair as needed.	4	<input type="checkbox"/>	\$2,760.03	\$1,303.52	\$712.56	\$35.94	\$4,812.05
WM3	33076	Patching (Pothole Patching)	Completed	6/23/2016	Patch holes as needed.	4	<input type="checkbox"/>	\$149.82	\$13.77	\$414.00	\$0.00	\$577.59
Sum								\$76,964.00	\$76,221.12	\$48,827.27	\$122,890.47	\$324,902.86



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32267	Blading / Pulling Shoulders	Completed	4/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$176.21	\$190.00	\$0.00	\$0.00	\$366.21
WM1	32685	Dust Control/Soil Stabilization	Completed	6/23/2015	Salt for the season.	4	<input type="checkbox"/>	\$583.89	\$654.10	\$0.00	\$0.00	\$1,237.99
WM1	33110	Signage	Completed	10/21/2015	Replace sign.	4	<input type="checkbox"/>	\$94.91	\$7.25	\$9.94	\$0.00	\$112.10
Sum								\$855.00	\$851.35	\$9.94	\$0.00	\$1,716.29

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32270	Blading / Pulling Shoulders	Completed	4/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$72.06	\$100.00	\$0.00	\$0.00	\$172.06
WM1	32680	Dust Control/Soil Stabilization	Completed	6/23/2015	Salt for the season.	4	<input type="checkbox"/>	\$574.54	\$447.05	\$0.00	\$0.00	\$1,021.59
WM1	33283	Signage	Completed	11/10/2015	Replace faded YEILD sign.	4	<input type="checkbox"/>	\$63.27	\$15.30	\$16.30	\$0.00	\$94.87
Sum								\$709.87	\$562.35	\$16.30	\$0.00	\$1,288.52

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32127	Blading / Pulling Shoulders	Completed	2/9/2015	Spring blading	4	<input type="checkbox"/>	\$573.74	\$720.00	\$0.00	\$0.00	\$1,293.74
EM1	32993	Blading / Pulling Shoulders	Completed	8/11/2015	Road is getting rough.	4	<input type="checkbox"/>	\$447.76	\$594.00	\$0.00	\$0.00	\$1,041.76
EM1	33285	Blading / Pulling Shoulders	Completed	11/17/2015	Road is getting rough	4	<input type="checkbox"/>	\$204.30	\$247.00	\$0.00	\$0.00	\$451.30
EM1	32015	Signage	Completed	1/23/2015	Upgrade signs and posts signs are faded.	4	<input type="checkbox"/>	\$242.47	\$974.38	\$131.12	\$0.00	\$1,347.97
Sum								\$1,468.27	\$2,535.38	\$131.12	\$0.00	\$4,134.77



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32870	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$167.32	\$183.50	\$0.00	\$139.25	\$490.07
WM2	32646	Misc. - R&B Related	Completed	1/14/2016	Sweep road requested by the coal mine.	4	<input type="checkbox"/>	\$326.88	\$320.10	\$0.00	\$0.00	\$646.98
WM2	33820	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$757.07	\$757.07
WM2	33354	Patching (Pothole Patching)	Completed	5/4/2016	Patch pot holes.	4	<input type="checkbox"/>	\$153.50	\$206.51	\$114.75	\$0.00	\$474.76
Sum								\$647.70	\$710.11	\$114.75	\$896.32	\$2,368.88

Road AA1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32968	Blading / Pulling Shoulders	Completed	9/15/2015	Blade road as needed.	4	<input type="checkbox"/>	\$858.54	\$1,124.40	\$0.00	\$0.00	\$1,982.94
Sum								\$858.54	\$1,124.40	\$0.00	\$0.00	\$1,982.94

Road AA18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32079	Culverts	Completed	2/25/2015	Culverts washed out. NO CULVERT ID'S	4	<input type="checkbox"/>	\$898.92	\$264.80	\$0.00	\$0.00	\$1,163.72
Sum								\$898.92	\$264.80	\$0.00	\$0.00	\$1,163.72

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32118	Base and Sub-base Preparation	Completed	3/9/2015	intersection at Hwy. 50 is too low and floods regularly.	4	<input type="checkbox"/>	\$1,112.26	\$1,698.50	\$572.13	\$0.00	\$3,382.89
EM1	31931	Blading / Pulling Shoulders	Completed	11/2/2015	Road is getting rough	4	<input checked="" type="checkbox"/>	\$634.60	\$944.00	\$0.00	\$0.00	\$1,578.60
EM1	32037	Blading / Pulling Shoulders	Completed	3/17/2015	Spring blading	4	<input type="checkbox"/>	\$681.00	\$689.00	\$0.00	\$0.00	\$1,370.00



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32039	Blading / Pulling Shoulders	Completed	2/4/2015	Spring blading	4	<input type="checkbox"/>	\$253.68	\$290.40	\$0.00	\$0.00	\$544.08
EM1	32452	Blading / Pulling Shoulders	Completed	3/30/2015	Spring blading	4	<input type="checkbox"/>	\$695.47	\$933.25	\$0.00	\$0.00	\$1,628.72
EM1	32852	Blading / Pulling Shoulders	Completed	11/3/2015	Road is getting rough	4	<input checked="" type="checkbox"/>	\$204.30	\$218.50	\$0.00	\$0.00	\$422.80
EM1	33277	Blading / Pulling Shoulders	Completed	11/18/2015	Road is getting rough	4	<input type="checkbox"/>	\$479.57	\$316.00	\$0.00	\$0.00	\$795.57
EM1	33341	Blading / Pulling Shoulders	Completed	1/5/2016	Road is getting rough	4	<input type="checkbox"/>	\$204.30	\$292.00	\$0.00	\$0.00	\$496.30
EM1	33310	Bridge Repair & Maintenance	Completed	3/14/2016	Have rust holes in edge of deck	4	<input type="checkbox"/>	\$559.98	\$85.00	\$0.00	\$11,124.80	\$11,769.78
EM1	32643	Culverts	Completed	6/11/2015	culvert plugged flooded road	4	<input checked="" type="checkbox"/>	\$147.53	\$13.26	\$0.00	\$0.00	\$160.79
EM1	33103	Ditches/Drainage/Sp oil	Completed	11/17/2015	Water from bar-ditch is running down road.	4	<input checked="" type="checkbox"/>	\$209.23	\$157.50	\$0.00	\$0.00	\$366.73
EM1	32388	Dust Control/Soil Stabilization	Completed	4/14/2015	Mag for season	4	<input type="checkbox"/>	\$1,515.29	\$1,591.22	\$6,595.60	\$0.00	\$9,702.11
EM1	32410	Dust Control/Soil Stabilization	Completed	7/13/2015	Mag for season	4	<input type="checkbox"/>	\$784.30	\$863.50	\$5,045.15	\$0.00	\$6,692.95
EM1	32283	Gravel Resurfacing	Completed	3/9/2015	Needs better gravel for mag treatment stability.	4	<input type="checkbox"/>	\$8,703.71	\$12,610.95	\$11,181.24	\$0.00	\$32,495.90
EM1	31980	Signage	Completed	2/10/2015	Upgrade street signs and yield sign and post.	4	<input type="checkbox"/>	\$158.48	\$31.68	\$113.73	\$0.00	\$303.89
Sum								\$16,343.68	\$20,734.76	\$23,507.85	\$11,124.80	\$71,711.09

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32535	Blading / Pulling Shoulders	Completed	12/17/2015	spring blading	4	<input type="checkbox"/>	\$40.86	\$45.00	\$0.00	\$0.00	\$85.86



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31952	Dust Control/Soil Stabilization	Completed	4/29/2015	Mag for season	4	<input type="checkbox"/>	\$198.00	\$219.50	\$324.50	\$0.00	\$742.00
Sum								\$238.86	\$264.50	\$324.50	\$0.00	\$827.86

Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32128	Blading / Pulling Shoulders	Completed	2/10/2015	Spring blading	4	<input type="checkbox"/>	\$272.40	\$420.00	\$0.00	\$0.00	\$692.40
EM1	32994	Blading / Pulling Shoulders	Completed	8/11/2015	Road is getting rough.	4	<input type="checkbox"/>	\$175.36	\$252.00	\$0.00	\$0.00	\$427.36
EM1	33288	Blading / Pulling Shoulders	Completed	11/17/2015	Road is getting rough	4	<input type="checkbox"/>	\$136.20	\$146.00	\$0.00	\$0.00	\$282.20
EM1	32644	Culverts	Completed	6/11/2015	need to repair culverts that blade hit	4	<input checked="" type="checkbox"/>	\$376.05	\$62.02	\$0.00	\$0.00	\$438.07
Sum								\$960.01	\$880.02	\$0.00	\$0.00	\$1,840.03

Road B80 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33180	Blading / Pulling Shoulders	Completed	11/2/2015	Seasonal blading	4	<input type="checkbox"/>	\$487.62	\$377.60	\$0.00	\$0.00	\$865.22
Sum								\$487.62	\$377.60	\$0.00	\$0.00	\$865.22

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33195	Base and Sub-base Preparation	Completed	11/2/2015	Big sink-hole developed in center of road	4	<input type="checkbox"/>	\$412.60	\$581.73	\$6.75	\$0.00	\$1,001.08
EM1	32033	Blading / Pulling Shoulders	Completed	1/30/2015	Spring blading	4	<input type="checkbox"/>	\$831.67	\$1,162.50	\$0.00	\$0.00	\$1,994.17



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32135	Blading / Pulling Shoulders	Completed	3/31/2015	Spring blading	4	<input type="checkbox"/>	\$652.06	\$940.50	\$0.00	\$0.00	\$1,592.56
EM1	32505	Blading / Pulling Shoulders	Completed	4/8/2015	spring blading	4	<input type="checkbox"/>	\$118.02	\$115.00	\$0.00	\$0.00	\$233.02
EM1	32910	Blading / Pulling Shoulders	Completed	7/22/2015	Road is getting rough.	4	<input type="checkbox"/>	\$233.24	\$286.00	\$0.00	\$0.00	\$519.24
EM1	33198	Blading / Pulling Shoulders	Completed	11/2/2015	Road is getting rough	4	<input checked="" type="checkbox"/>	\$285.08	\$556.00	\$0.00	\$0.00	\$841.08
EM1	33220	Blading / Pulling Shoulders	Completed	11/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$330.28	\$438.00	\$0.00	\$0.00	\$768.28
EM1	32415	Dust Control/Soil Stabilization	Completed	4/21/2015	Mag for season	4	<input type="checkbox"/>	\$278.66	\$334.00	\$804.65	\$0.00	\$1,417.31
EM1	33835	Paint Striping	Completed	10/22/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,246.96	\$1,246.96
EM1	33303	Signage	Completed	12/21/2015	Street sign down	4	<input type="checkbox"/>	\$25.93	\$25.00	\$39.95	\$0.00	\$90.88
EM1	32284	Patching (Pothole Patching)	Completed	3/2/2015	Potholes in road	4	<input type="checkbox"/>	\$137.15	\$42.84	\$27.61	\$0.00	\$207.60
EM1	32459	Patching (Pothole Patching)	Completed	6/17/2015	needs pothole patched	4	<input type="checkbox"/>	\$405.92	\$35.70	\$220.86	\$0.00	\$662.48
EM1	32485	Patching (Pothole Patching)	Completed	6/17/2015	needs pothole patched	4	<input type="checkbox"/>	\$113.61	\$8.93	\$303.69	\$0.00	\$426.22
EM1	33476	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$372.63	\$15.00	\$138.04	\$0.00	\$525.67
Sum								\$4,196.85	\$4,541.20	\$1,541.55	\$1,246.96	\$11,526.55

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32385	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	5/5/2015	Chip fallen tree.	4	<input type="checkbox"/>	\$276.28	\$87.90	\$0.00	\$0.00	\$364.18



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32551	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/28/2015	Trim and chip trees in right of way.	4	<input type="checkbox"/>	\$1,666.45	\$1,044.72	\$0.00	\$0.00	\$2,711.17
WM2	32113	Culverts	Completed	5/28/2015	Deliver culvert to the coal mine per agreement see attached. NO CULVERT	4	<input type="checkbox"/>	\$43.77	\$14.08	\$1,087.08	\$0.00	\$1,144.93
WM2	32381	Dust Control/Soil Stablization	Completed	4/2/2015	Water and salt new section of BB road where Williams has finished graveling. No segment ID on the new part of the road.	4	<input type="checkbox"/>	\$898.29	\$688.67	\$0.00	\$0.00	\$1,586.96
WM2	32998	Gravel Resurfacing	Completed	9/15/2015	Blade road and gravel 800' of the new section on BB road.	4	<input type="checkbox"/>	\$1,138.18	\$1,515.50	\$593.39	\$0.00	\$3,247.07
WM2	33822	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,076.92	\$1,076.92
WM2	33216	Patching (Blade Patching)	Completed	11/10/2015	Road is sinking from the coal mine reclaim.	4	<input type="checkbox"/>	\$1,351.01	\$1,070.60	\$0.00	\$2,115.62	\$4,537.23
WM2	32348	Signage	Completed	4/2/2015	Install STOP sign at 2700 Rd.	4	<input type="checkbox"/>	\$126.54	\$10.15	\$30.46	\$0.00	\$167.15
WM2	33266	Signage	Completed	12/11/2015	New signs on the new part of BB road. No Outlet at 100 ft. 30 MPH at 250 ft. from the intersection. NO ID'S	4	<input type="checkbox"/>	\$74.91	\$7.25	\$71.68	\$0.00	\$153.84
WM2	32382	Patching (Pothole Patching)	Completed	4/2/2015	Patch pot hole in road way.	4	<input type="checkbox"/>	\$43.77	\$6.12	\$34.50	\$0.00	\$84.39
WM2	33079	Patching (Pothole Patching)	Completed	10/21/2015	Patch holes as needed.	4	<input type="checkbox"/>	\$40.86	\$4.08	\$69.00	\$0.00	\$113.94
Sum								\$5,660.06	\$4,449.07	\$1,886.11	\$3,192.54	\$15,187.77



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road BB16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33323	Blading / Pulling Shoulders	Completed	12/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$253.08	\$417.50	\$0.00	\$0.00	\$670.58
WM1	31874	Ditches/Drainage/Sp oil	Completed	2/25/2015	Establish drainage to the culvert. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$225.68	\$258.58	\$0.00	\$0.00	\$484.26
Sum								\$478.76	\$676.08	\$0.00	\$0.00	\$1,154.84

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32003	Blading / Pulling Shoulders	Completed	2/4/2015	Road needs bladed.	4	<input type="checkbox"/>	\$299.21	\$440.00	\$0.00	\$0.00	\$739.21
WM2	32869	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$823.99	\$759.60	\$0.00	\$131.85	\$1,715.44
WM2	32363	Signage	Completed	5/28/2015	Add End of County Maintenance sign where Western Fuels starts removing temporary county road BB27. NO SIGN ID.	4	<input type="checkbox"/>	\$112.37	\$26.10	\$17.43	\$0.00	\$155.90
WM2	32366	Signage	Completed	4/2/2015	Remove signs from service. Road is being reclaimed and signs are no longer needed.	4	<input type="checkbox"/>	\$150.45	\$18.90	\$0.00	\$0.00	\$169.35
WM2	32369	Signage	Completed	4/2/2015	Replace Dead End sign to No Outlet.	4	<input type="checkbox"/>	\$55.95	\$8.70	\$16.30	\$0.00	\$80.95
Sum								\$1,441.97	\$1,253.30	\$33.73	\$131.85	\$2,860.85

Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32454	Blading / Pulling Shoulders	Completed	5/5/2015	Road needs bladed.	4	<input type="checkbox"/>	\$942.94	\$1,011.80	\$0.00	\$0.00	\$1,954.74
WM3	32817	Blading / Pulling Shoulders	Completed	7/28/2015	Blade road as needed	4	<input type="checkbox"/>	\$108.96	\$200.00	\$0.00	\$0.00	\$308.96



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	31997	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/19/2015	Break and remove rock from the right of way.	4	<input type="checkbox"/>	\$2,193.22	\$515.10	\$0.00	\$34.92	\$2,743.24
WM3	32986	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2016	Brush road way.	4	<input checked="" type="checkbox"/>	\$1,338.57	\$2,096.96	\$0.00	\$0.00	\$3,435.53
WM3	32590	Culverts	Completed	6/3/2015	Culvert plugged needs jettied. NO CULVERT ID.	4	<input checked="" type="checkbox"/>	\$376.04	\$308.60	\$0.00	\$0.00	\$684.64
WM3	33265	Culverts	Completed	12/17/2015	Culvert needs replaced.NO CULVERT ID'S	4	<input type="checkbox"/>	\$1,271.42	\$817.02	\$577.39	\$0.00	\$2,665.83
WM3	32062	Signage	Completed	2/19/2015	Sign no longer needed taken out of service.	4	<input type="checkbox"/>	\$27.24	\$14.50	\$0.00	\$0.00	\$41.74
WM3	33088	Signage	Completed	12/2/2015	Install new road marker. NO ID.	4	<input type="checkbox"/>	\$54.48	\$34.80	\$24.65	\$0.00	\$113.93
Sum								\$6,312.86	\$4,998.78	\$602.04	\$34.92	\$11,948.60

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23580	Culverts	Completed	2/2/2016	24" culvert is rusted-out . Needs replaced.	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,614.90	\$1,614.90
EM1	32860	Culverts	Completed	7/16/2015	Large hole has developed in edge of roadway.	4	<input checked="" type="checkbox"/>	\$550.56	\$306.25	\$2.34	\$0.00	\$859.15
EM1	32874	Culverts	Completed	11/18/2015	Large hole has developed in edge of roadway on culvert.	4	<input type="checkbox"/>	\$2,745.60	\$1,095.88	\$998.20	\$839.00	\$5,678.67
EM1	33795	Paint Striping	Completed	9/30/2015	road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$841.62	\$841.62
EM1	32461	Patching (Pothole Patching)	Completed	6/17/2015	needs pothole patched	4	<input type="checkbox"/>	\$498.52	\$43.61	\$579.77	\$0.00	\$1,121.89
EM1	33171	Patching (Pothole Patching)	Completed	10/5/2015	needs pothole patched	4	<input type="checkbox"/>	\$167.00	\$10.20	\$138.04	\$0.00	\$315.24



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33270	Patching (Pothole Patching)	Completed	11/17/2015	Numerous pot-holes	4	<input type="checkbox"/>	\$1,127.18	\$102.45	\$1,004.53	\$0.00	\$2,234.16
Sum								\$5,088.84	\$1,558.39	\$2,722.87	\$3,295.52	\$12,665.62

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	32711	Blading / Pulling Shoulders	Completed	6/11/2015	Spring blading	4	<input type="checkbox"/>	\$1,770.03	\$2,039.02	\$0.00	\$0.00	\$3,809.05
EM1	32761	Cattleguards & Gates	Completed	7/30/2015	Cattle-guard has silted full	4	<input checked="" type="checkbox"/>	\$813.86	\$421.78	\$0.00	\$0.00	\$1,235.64
EM1	31938	Dust Control/Soil Stabilization	Completed	6/8/2015	Mag for season	4	<input type="checkbox"/>	\$3,287.56	\$3,767.78	\$9,275.75	\$0.00	\$16,331.09
Sum								\$5,871.44	\$6,228.58	\$9,275.75	\$0.00	\$21,375.77

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	31895	Signage	Completed	1/13/2015	Install T Intersection sign and post.	4	<input type="checkbox"/>	\$39.81	\$16.25	\$51.34	\$0.00	\$107.40
EM1	32253	Patching (Pothole Patching)	Completed	2/26/2015	Potholes in road	4	<input type="checkbox"/>	\$162.34	\$1.53	\$69.02	\$0.00	\$232.89
EM1	32480	Patching (Pothole Patching)	Completed	6/17/2015	needs pothole patched	4	<input type="checkbox"/>	\$59.01	\$3.57	\$69.02	\$0.00	\$131.60
Sum								\$261.16	\$21.35	\$189.38	\$0.00	\$471.89

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	32482	Blading / Pulling Shoulders	Completed	4/6/2015	Spring blading	4	<input type="checkbox"/>	\$238.28	\$360.00	\$0.00	\$0.00	\$598.28



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

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	32625	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$2,403.75	\$3,044.44	\$0.00	\$0.00	\$5,448.19
EM5	31939	Dust Control/Soil Stabilization	Completed	6/1/2015	Mag for season	4	<input type="checkbox"/>	\$2,380.08	\$2,875.00	\$15,354.90	\$0.00	\$20,609.98
Sum								\$5,022.10	\$6,279.44	\$15,354.90	\$0.00	\$26,656.44

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32845	Blading / Pulling Shoulders	Completed	9/1/2015	Road is getting rough	4	<input type="checkbox"/>	\$4,686.93	\$6,669.65	\$0.00	\$0.00	\$11,356.58
EM5	32197	Bridge Repair & Maintenance	Completed	3/5/2015	build rock wall to prevent erosion	4	<input type="checkbox"/>	\$4,421.07	\$2,556.36	\$2,696.40	\$0.00	\$9,673.83
EM5	33041	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/16/2015	Needs Brushed and trees trimed	4	<input type="checkbox"/>	\$566.08	\$250.50	\$0.00	\$21.97	\$838.55
EM5	31909	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$2,148.57	\$1,701.40	\$0.00	\$13,912.43	\$17,762.40
EM5	30898	Crack Sealing	Completed	11/18/2015	needs crack sealed	4	<input type="checkbox"/>	\$3,585.59	\$966.22	\$0.00	\$4,054.50	\$8,606.31
EM5	32248	Culverts	Completed	3/30/2015	Culvert needs jetted.	4	<input type="checkbox"/>	\$1,074.24	\$561.01	\$0.00	\$0.00	\$1,635.25
EM5	32435	Culverts	Completed	7/27/2015	Culvert is smashed down almost shut in center of road.	4	<input type="checkbox"/>	\$3,692.54	\$1,317.66	\$864.73	\$943.00	\$6,817.93
EM5	33280	Culverts	Completed	1/6/2016	Culvert is rusted-out	4	<input type="checkbox"/>	\$5,722.00	\$2,166.02	\$1,788.17	\$1,678.00	\$11,354.18
EM5	33281	Culverts	Completed	1/6/2016	Culvert is rusted-out	4	<input type="checkbox"/>	\$4,715.69	\$1,870.91	\$1,928.06	\$839.00	\$9,353.66
EM5	29212	Gravel Resurfacing	Completed	9/1/2015	Re-gravel last .8 mile of gravel per agreement of trade with Ouray cnty.	4	<input type="checkbox"/>	\$7,799.38	\$12,334.19	\$5,278.68	\$0.00	\$25,412.25
EM5	32564	Misc. - Non R&B Related	Completed	6/11/2015	Adopt a Highway group picked up trash	4	<input type="checkbox"/>	\$81.72	\$62.50	\$0.00	\$0.00	\$144.22
EM5	33804	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$661.63	\$661.63



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33063	Patching (Blade Patching)	Completed	10/5/2015	Patch on culvert is coming apart	4	<input checked="" type="checkbox"/>	\$437.55	\$267.84	\$0.00	\$727.59	\$1,432.98
EM5	32258	Signage	Completed	3/2/2015	Install new signs and post.	4	<input type="checkbox"/>	\$80.52	\$37.50	\$108.34	\$0.00	\$226.36
EM5	33372	Signage	Completed	12/21/2015	Replaced post only for speed limit 35 sign	4	<input type="checkbox"/>	\$26.90	\$15.00	\$26.37	\$0.00	\$68.27
EM5	32247	Patching (Pothole Patching)	Completed	3/2/2015	Potholes in road	4	<input type="checkbox"/>	\$451.04	\$19.89	\$414.12	\$0.00	\$885.05
EM5	32666	Patching (Pothole Patching)	Completed	7/20/2015	pot hole patch	4	<input type="checkbox"/>	\$29.04	\$15.00	\$17.26	\$0.00	\$61.30
EM5	33193	Patching (Pothole Patching)	Completed	11/18/2015	Pot hole patching	4	<input type="checkbox"/>	\$130.68	\$11.25	\$138.04	\$0.00	\$279.97
EM5	33461	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$134.39	\$28.50	\$69.02	\$0.00	\$231.91
Sum								\$39,783.89	\$30,851.40	\$13,329.19	\$22,838.12	\$106,802.59

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	33113	Blading / Pulling Shoulders	Completed	10/5/2015	Seasonal blading	4	<input type="checkbox"/>	\$1,043.03	\$1,507.91	\$0.00	\$0.00	\$2,550.94
EM1	32991	Cattleguards & Gates	Completed	8/11/2015	Cattle are walking over cattleguard.	4	<input checked="" type="checkbox"/>	\$462.70	\$135.69	\$0.00	\$0.00	\$598.39
EM1	25300	Culverts	Completed	11/2/2015	Need to clean culverts	4	<input type="checkbox"/>	\$2,625.82	\$1,075.10	\$0.00	\$0.00	\$3,700.92
Sum								\$4,131.55	\$2,718.70	\$0.00	\$0.00	\$6,850.25

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32031	Blading / Pulling Shoulders	Completed	2/2/2015	Spring blading	4	<input type="checkbox"/>	\$320.92	\$442.50	\$0.00	\$0.00	\$763.42



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32911	Blading / Pulling Shoulders	Completed	7/22/2015	Road is getting rough.	4	<input type="checkbox"/>	\$68.10	\$101.00	\$0.00	\$0.00	\$169.10
EM1	32116	Bridge Repair & Maintenance	Completed	2/4/2015	Have something hung-up under bridge.	4	<input type="checkbox"/>	\$242.18	\$67.65	\$0.00	\$0.00	\$309.83
EM1	31823	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$122.58	\$31.11	\$0.00	\$0.00	\$153.69
EM1	31869	Paint Striping	Completed	10/31/2014	road needs painted	4	<input type="checkbox"/>	\$183.88	\$210.20	\$0.00	\$0.00	\$394.08
EM1	33788	Paint Striping	Completed	9/30/2015	road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,009.58	\$1,009.58
EM1	32178	Signage	Completed	2/17/2015	Upgrade stop sign and post.	4	<input type="checkbox"/>	\$61.57	\$37.80	\$59.91	\$0.00	\$159.28
EM1	32286	Patching (Pothole Patching)	Completed	3/2/2015	Potholes in road	4	<input type="checkbox"/>	\$41.16	\$1.02	\$80.52	\$0.00	\$122.69
EM1	32365	Patching (Pothole Patching)	Completed	3/18/2015	needs pothole patched	4	<input type="checkbox"/>	\$172.50	\$11.22	\$138.04	\$0.00	\$321.76
EM1	32486	Patching (Pothole Patching)	Completed	6/17/2015	needs pothole patched	4	<input type="checkbox"/>	\$20.51	\$4.08	\$27.61	\$0.00	\$52.19
EM1	33101	Patching (Pothole Patching)	Completed	10/5/2015	needs pothole patched	4	<input checked="" type="checkbox"/>	\$163.49	\$30.00	\$110.43	\$0.00	\$303.92
EM1	33318	Patching (Pothole Patching)	Completed	11/17/2015	Needs pothole patched	4	<input type="checkbox"/>	\$56.38	\$17.85	\$138.04	\$0.00	\$212.27
EM1	33471	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$64.35	\$18.00	\$41.41	\$0.00	\$123.76
EM2	33085	Signage	Completed	12/31/2015	Install new, intersection signs and posts.	4	<input type="checkbox"/>	\$234.36	\$80.20	\$263.56	\$0.00	\$578.12
Sum								\$1,751.97	\$1,052.63	\$859.52	\$1,009.58	\$4,673.70

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33212	Bridge Repair & Maintenance	Completed	10/29/2015	Brush and clean under guardrail.	4	<input type="checkbox"/>	\$272.40	\$92.65	\$0.00	\$0.00	\$365.05



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32483	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/5/2015	Trim trees in right of way.	4	<input type="checkbox"/>	\$558.42	\$456.30	\$0.00	\$0.00	\$1,014.72
WM2	33475	Ditches/Drainage/Sp oil	Completed	3/15/2016	Clean drainage and ditches as needed.	4	<input type="checkbox"/>	\$600.08	\$194.74	\$0.00	\$0.00	\$794.82
WM2	33813	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,810.18	\$4,810.18
WM2	31981	Patching (Pothole Patching)	Completed	1/23/2015	Pot holes need patched.	4	<input type="checkbox"/>	\$163.44	\$20.40	\$34.50	\$0.00	\$218.34
WM2	32102	Patching (Pothole Patching)	Completed	3/2/2015	Patch pot holes.	4	<input type="checkbox"/>	\$84.63	\$2.55	\$34.50	\$0.00	\$121.68
WM2	33077	Patching (Pothole Patching)	Completed	10/21/2015	Patch holes as needed.	4	<input type="checkbox"/>	\$40.86	\$6.12	\$69.00	\$0.00	\$115.98
WM3	33812	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,385.37	\$1,385.37
WM3	32892	Patching (Pothole Patching)	Completed	7/29/2015	Patch pot holes.	4	<input type="checkbox"/>	\$112.84	\$10.20	\$19.32	\$0.00	\$142.36
Sum								\$1,832.67	\$782.96	\$157.32	\$6,195.55	\$8,968.50

Road CC1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33035	Blading / Pulling Shoulders	Completed	9/15/2015	Blade road as needed.	4	<input type="checkbox"/>	\$374.09	\$443.00	\$0.00	\$0.00	\$817.09
Sum								\$374.09	\$443.00	\$0.00	\$0.00	\$817.09

Road CC17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33327	Blading / Pulling Shoulders	Completed	12/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$18.02	\$24.00	\$0.00	\$0.00	\$42.02
Sum								\$18.02	\$24.00	\$0.00	\$0.00	\$42.02



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32704	Blading / Pulling Shoulders	Completed	7/28/2015	Blade road as needed establish drainage.	4	<input type="checkbox"/>	\$258.78	\$345.40	\$0.00	\$0.00	\$604.18
WM3	33244	Blading / Pulling Shoulders	Completed	12/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$408.60	\$650.00	\$0.00	\$0.00	\$1,058.60
Sum								\$667.38	\$995.40	\$0.00	\$0.00	\$1,662.78

Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32720	Blading / Pulling Shoulders	Completed	6/3/2015	blade	4	<input type="checkbox"/>	\$245.16	\$325.00	\$0.00	\$0.00	\$570.16
WM3	33245	Blading / Pulling Shoulders	Completed	12/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$108.09	\$135.30	\$0.00	\$0.00	\$243.39
Sum								\$353.25	\$460.30	\$0.00	\$0.00	\$813.55

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32117	Bridge Repair & Maintenance	Completed	2/5/2015	Have several repairs needed on bridge.	4	<input type="checkbox"/>	\$597.11	\$127.23	\$5.82	\$0.00	\$730.16
EM1	33397	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/7/2016	Have several trees growing along edge of roadway.	4	<input type="checkbox"/>	\$2,523.21	\$955.92	\$0.00	\$0.00	\$3,479.13
EM1	33432	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/7/2016	Road needs some brushing and trimming	4	<input type="checkbox"/>	\$610.78	\$546.63	\$0.00	\$0.00	\$1,157.41
Sum								\$3,731.10	\$1,629.78	\$5.82	\$0.00	\$5,366.70

Road CHAROLAIS DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32923	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$142.27	\$50.00	\$0.00	\$0.00	\$192.27



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road CHAROLAIS DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32229	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$397.65	\$18.87	\$0.00	\$0.00	\$416.52
EM3	32842	Chip Sealing	Completed	11/18/2015	chip seal 1/2 3/8	4	<input type="checkbox"/>	\$2,234.21	\$1,790.30	\$587.97	\$3,165.45	\$7,777.93
EM4	32833	Chip Sealing	Completed	11/23/2015	3/4 chip seal	4	<input type="checkbox"/>	\$2,913.19	\$2,111.43	\$697.60	\$5,489.28	\$11,211.50
Sum								\$5,687.32	\$3,970.60	\$1,285.57	\$8,654.73	\$19,598.22

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	31851	Blading / Pulling Shoulders	Completed	1/8/2015	Deep drop-off on edge of asphalt.	4	<input checked="" type="checkbox"/>	\$1,469.84	\$894.09	\$224.64	\$0.00	\$2,588.57
EM4	33233	Culverts	Completed	12/13/2016	pothole and replace driveway culverts	4	<input type="checkbox"/>	\$2,868.17	\$535.40	\$0.00	\$0.00	\$3,403.57
EM4	33058	Paint Striping	Completed	8/12/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,084.29	\$4,084.29
EM4	33304	Signage	Completed	12/21/2015	Pedestrian crossing sign down	4	<input type="checkbox"/>	\$25.93	\$12.50	\$26.37	\$0.00	\$64.80
EM4	32301	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$223.90	\$27.75	\$172.55	\$0.00	\$424.20
Sum								\$4,587.84	\$1,469.74	\$423.56	\$4,084.29	\$10,565.43

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33132	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$115.68	\$180.00	\$0.00	\$0.00	\$295.68
EM2	33416	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$421.85	\$421.85
EM2	33449	Signage	Completed	3/8/2016	Install new 35 MPH speed limit sign & post	4	<input type="checkbox"/>	\$53.79	\$23.75	\$62.14	\$0.00	\$139.68
Sum								\$169.47	\$203.75	\$62.14	\$421.85	\$857.21



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33282	Base and Sub-base Preparation	Completed	11/18/2015	Culvert crossing from replacement is settling.	4	<input type="checkbox"/>	\$148.97	\$39.75	\$4.68	\$0.00	\$193.40
EM5	32757	Blading / Pulling Shoulders	Completed	6/29/2015	Spring blading	4	<input type="checkbox"/>	\$6,280.96	\$8,300.73	\$0.00	\$0.00	\$14,581.69
EM5	33072	Bridge Repair & Maintenance	Completed	10/5/2015	Repair backwall and divert channel	4	<input type="checkbox"/>	\$1,176.95	\$464.12	\$533.89	\$0.00	\$2,174.96
EM5	33229	Bridge Repair & Maintenance	Completed	11/19/2015	Repair guard rail on Bridge	4	<input type="checkbox"/>	\$2,090.10	\$221.68	\$403.70	\$0.00	\$2,715.48
EM5	33230	Bridge Repair & Maintenance	Completed	11/19/2015	Repair guard rail on bridge	4	<input type="checkbox"/>	\$4,716.66	\$1,169.31	\$757.12	\$0.00	\$6,643.09
EM5	32455	Culverts	Completed	8/19/2015	Culvert has debris plugging inside	4	<input type="checkbox"/>	\$1,432.19	\$527.22	\$39.60	\$883.90	\$2,882.91
EM5	32456	Culverts	Completed	8/19/2015	Culvert is rusted out.	4	<input type="checkbox"/>	\$2,900.09	\$327.51	\$0.00	\$2,488.80	\$5,716.40
EM5	32457	Culverts	Completed	8/19/2015	Culvert is rusted out.	4	<input type="checkbox"/>	\$1,010.39	\$452.47	\$0.00	\$649.89	\$2,112.75
EM5	32795	Culverts	Completed	8/26/2015	Culvert is rusted out. Driveway culvert	4	<input checked="" type="checkbox"/>	\$648.93	\$425.38	\$189.12	\$0.00	\$1,263.43
EM5	29528	Ditches/Drainage/Sp oil	Completed	3/31/2015	2 drive-ways were damaged while cleaning-up flooding.	4	<input checked="" type="checkbox"/>	\$354.06	\$324.00	\$36.80	\$0.00	\$714.86
EM5	31941	Dust Control/Soil Stabilization	Completed	7/9/2015	Mag for season	4	<input type="checkbox"/>	\$7,993.04	\$9,378.11	\$35,386.50	\$0.00	\$52,757.65
EM5	32641	Gravel Resurfacing	Completed	6/15/2015	regravel upper portion	4	<input type="checkbox"/>	\$9,464.52	\$11,796.21	\$17,004.60	\$7,110.00	\$45,375.33
EM5	33022	Misc. - R&B Related	Completed	10/5/2015	water in road way base failure	4	<input type="checkbox"/>	\$5,662.65	\$2,847.40	\$75.00	\$280.22	\$8,865.26
EM5	32198	Signage	Completed	2/26/2015	Relocate sign and install new sign and post.	4	<input type="checkbox"/>	\$53.68	\$82.50	\$62.14	\$0.00	\$198.32
EM5	32261	Signage	Completed	3/3/2015	Relocate and install new, signs and posts.	4	<input type="checkbox"/>	\$134.20	\$83.75	\$128.46	\$0.00	\$346.41
EM5	33305	Signage	Completed	12/21/2015	Upgrade signs and posts	4	<input type="checkbox"/>	\$850.98	\$358.40	\$794.29	\$0.00	\$2,003.67



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31090	Snow Plowing and Sanding	Completed	3/5/2015	Snow removal Gunnison Cnty. per agreement	4	<input type="checkbox"/>	\$290.76	\$889.50	\$0.00	\$0.00	\$1,180.26
EM5	33336	Snow Plowing and Sanding	Completed	5/23/2016	Snowplow Gunnison county portion of Cimarron per agreement-trade off for work being done by Gunnison County.	4	<input type="checkbox"/>	\$873.77	\$1,296.00	\$0.00	\$0.00	\$2,169.77
Sum								\$46,082.88	\$38,984.04	\$55,415.90	\$11,412.81	\$151,895.62

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	32724	Blading / Pulling Shoulders	Completed	11/3/2015	Spring blading	4	<input checked="" type="checkbox"/>	\$829.43	\$1,098.85	\$0.00	\$0.00	\$1,928.28
EM1	32299	Signage	Completed	3/3/2015	replace L. double rev. curve sign relpace only	4	<input type="checkbox"/>	\$277.07	\$61.20	\$24.60	\$0.00	\$362.87
Sum								\$1,106.50	\$1,160.05	\$24.60	\$0.00	\$2,291.15

Road COFFMAN LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32847	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/16/2015	Tree has blown over into roadway.	2	<input checked="" type="checkbox"/>	\$147.92	\$57.24	\$0.00	\$0.00	\$205.16
EM1	33390	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/7/2016	Needs brushed	4	<input type="checkbox"/>	\$443.80	\$132.57	\$0.00	\$0.00	\$576.37
EM1	33141	Culverts	Completed	11/18/2015	Culvert is Rusted-out	4	<input checked="" type="checkbox"/>	\$15,420.67	\$3,405.67	\$126.36	\$4,032.76	\$22,985.46
EM1	31594	Patching (Pothole Patching)	Completed	10/28/2014	Needs pothole patched	4	<input type="checkbox"/>	\$531.09	\$21.42	\$207.06	\$0.00	\$759.57
EM1	32525	Patching (Pothole Patching)	Completed	10/5/2015	needs pothole patched	4	<input type="checkbox"/>	\$373.54	\$38.95	\$345.10	\$0.00	\$757.59



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road COFFMAN LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33271	Patching (Pothole Patching)	Completed	11/17/2015	Numerous pot-holes	4	<input type="checkbox"/>	\$889.35	\$56.76	\$828.24	\$0.00	\$1,774.35
EM5	32194	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/18/2015	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$1,313.47	\$420.93	\$0.00	\$0.00	\$1,734.40
Sum								\$19,119.84	\$4,133.54	\$1,506.76	\$4,032.76	\$28,792.90

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32070	Blading / Pulling Shoulders	Completed	3/25/2015	spring blading	4	<input type="checkbox"/>	\$1,118.54	\$1,505.50	\$0.00	\$0.00	\$2,624.04
EM1	32616	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$560.60	\$747.75	\$0.00	\$0.00	\$1,308.35
EM1	32990	Blading / Pulling Shoulders	Completed	8/11/2015	Road is getting rough.	4	<input type="checkbox"/>	\$340.50	\$583.00	\$0.00	\$0.00	\$923.50
EM1	33228	Blading / Pulling Shoulders	Completed	11/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$372.02	\$398.75	\$0.00	\$0.00	\$770.77
EM1	32195	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/18/2015	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$488.80	\$221.10	\$0.00	\$0.00	\$709.90
EM1	33142	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/7/2016	Needs brushed	4	<input type="checkbox"/>	\$287.11	\$90.57	\$0.00	\$0.00	\$377.68
EM1	32138	Ditches/Drainage/Sp oil	Completed	2/10/2015	rip rap ditch edge to save road width	4	<input type="checkbox"/>	\$2,204.65	\$1,920.17	\$1,623.68	\$0.00	\$5,748.50
EM1	32406	Dust Control/Soil Stabilization	Completed	4/20/2015	Mag for season	4	<input type="checkbox"/>	\$550.98	\$512.00	\$3,423.20	\$0.00	\$4,486.18
EM1	33837	Paint Striping	Completed	10/22/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$181.69	\$181.69
EM2	32187	Signage	Completed	2/25/2015	Install new upgrade and relocate existing signs and post.	4	<input type="checkbox"/>	\$322.08	\$131.25	\$360.27	\$0.00	\$813.60



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32231	Signage	Completed	2/25/2015	Delete chevron sign.	4	<input type="checkbox"/>	\$26.84	\$0.00	\$0.00	\$0.00	\$26.84
Sum								\$6,272.12	\$6,110.09	\$5,407.15	\$181.69	\$17,971.05

Road COUNTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32478	Patching (Pothole Patching)	Completed	6/18/2015	needs pothole patched	4	<input type="checkbox"/>	\$59.01	\$3.57	\$69.02	\$0.00	\$131.60
EM5	32141	Patching (Pothole Patching)	Completed	2/5/2015	Have several potholes	4	<input type="checkbox"/>	\$56.38	\$1.53	\$27.61	\$0.00	\$85.52
Sum								\$115.39	\$5.10	\$96.63	\$0.00	\$217.12

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	32789	Blading / Pulling Shoulders	Completed	7/9/2015	Spring blading	4	<input type="checkbox"/>	\$122.14	\$95.00	\$0.00	\$0.00	\$217.14
Sum								\$122.14	\$95.00	\$0.00	\$0.00	\$217.14

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32043	Blading / Pulling Shoulders	Completed	6/11/2015	Spring blading	4	<input type="checkbox"/>	\$1,089.45	\$1,270.00	\$0.00	\$0.00	\$2,359.45
EM1	32147	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$147.53	\$255.30	\$0.00	\$0.00	\$402.83
EM1	32567	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$177.03	\$255.00	\$0.00	\$0.00	\$432.03
EM1	32858	Blading / Pulling Shoulders	Completed	7/22/2015	Road is getting rough	4	<input type="checkbox"/>	\$272.40	\$286.00	\$0.00	\$0.00	\$558.40
EM1	33218	Blading / Pulling Shoulders	Completed	11/3/2015	Road needs bladed.	4	<input type="checkbox"/>	\$195.80	\$218.00	\$0.00	\$0.00	\$413.80



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33342	Blading / Pulling Shoulders	Completed	1/5/2016	Road is getting rough - West half	4	<input checked="" type="checkbox"/>	\$78.32	\$56.00	\$0.00	\$0.00	\$134.32
EM1	32518	Culverts	Completed	4/13/2015	Culvert flooding road.	4	<input checked="" type="checkbox"/>	\$120.88	\$45.95	\$0.00	\$0.00	\$166.83
EM1	32462	Patching (Pothole Patching)	Completed	6/18/2015	needs pothole patched	4	<input type="checkbox"/>	\$115.83	\$15.30	\$89.73	\$0.00	\$220.86
EM2	32213	Signage	Completed	2/25/2015	Replace stop sign only.	4	<input type="checkbox"/>	\$26.84	\$22.50	\$26.62	\$0.00	\$75.96
Sum								\$2,224.08	\$2,424.05	\$116.35	\$0.00	\$4,764.47

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32044	Blading / Pulling Shoulders	Completed	2/11/2015	Spring blading	4	<input type="checkbox"/>	\$204.30	\$508.77	\$0.00	\$0.00	\$713.07
Sum								\$204.30	\$508.77	\$0.00	\$0.00	\$713.07

Road DAVE WOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32591	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$17,701.30	\$21,599.11	\$1,509.57	\$0.00	\$40,809.98
EM3	32748	Culverts	Completed	6/24/2015	Blade tore a hole in culvert pulling ditches.	4	<input type="checkbox"/>	\$1,187.90	\$599.55	\$42.57	\$0.00	\$1,830.02
EM3	32735	Ditches/Drainage/Sp oil	Completed	7/16/2015	replace culvert	4	<input type="checkbox"/>	\$2,066.37	\$344.87	\$269.07	\$0.00	\$2,680.31
EM3	32736	Ditches/Drainage/Sp oil	Completed	8/19/2015	instal french drain for sprring in middle of rd	4	<input type="checkbox"/>	\$1,931.71	\$576.48	\$145.80	\$0.00	\$2,653.99
EM3	32982	Ditches/Drainage/Sp oil	Completed	12/13/2016	Re-establish drainage,	4	<input type="checkbox"/>	\$2,024.78	\$1,082.58	\$69.02	\$0.00	\$3,176.38
EM3	32755	Misc. - R&B Related	Completed	6/24/2015	create new water source	4	<input type="checkbox"/>	\$523.76	\$249.36	\$39.69	\$0.00	\$812.81



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

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	32529	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/23/2016	Remove trees in the right of way.	4	<input type="checkbox"/>	\$585.48	\$74.37	\$0.00	\$0.00	\$659.85
EM4	32784	Ditches/Drainage/Sp oil	Completed	7/15/2015	reastblsh driveway drainage after bad rain	4	<input type="checkbox"/>	\$172.72	\$125.00	\$21.06	\$0.00	\$318.78
EM4	31945	Dust Control/Soil Stablization	Completed	6/17/2015	Mag for season	4	<input type="checkbox"/>	\$1,993.65	\$2,669.00	\$11,160.60	\$0.00	\$15,823.25
EM4	31968	Dust Control/Soil Stablization	Completed	6/29/2015	Mag for season	4	<input type="checkbox"/>	\$1,487.80	\$1,902.00	\$9,312.05	\$0.00	\$12,701.85
EM4	31970	Dust Control/Soil Stablization	Completed	6/29/2015	Mag for season	4	<input type="checkbox"/>	\$3,535.15	\$4,512.40	\$22,636.90	\$0.00	\$30,684.45
EM4	32809	Dust Control/Soil Stablization	Completed	7/9/2015	Need to re-shoot 1/2 shot on corners and hills with mag.	4	<input type="checkbox"/>	\$705.81	\$873.50	\$5,316.85	\$0.00	\$6,896.16
EM4	32598	Gravel Resurfacing	Completed	7/8/2015	regravel rd	4	<input type="checkbox"/>	\$18,989.75	\$25,559.06	\$14,923.15	\$15,660.00	\$75,131.96
EM4	32165	Guardrail	Completed	3/2/2016	establish drainage and clear brush	4	<input type="checkbox"/>	\$819.81	\$380.15	\$0.00	\$0.00	\$1,199.96
EM4	32856	Misc. - R&B Related	Completed	1/29/2016	Clean shoulder on Davewood	4	<input type="checkbox"/>	\$267.20	\$206.00	\$0.00	\$0.00	\$473.20
EM4	32492	Misc. - Non R&B Related	Completed	2/23/2016	pick up trash	3	<input type="checkbox"/>	\$166.36	\$19.38	\$0.00	\$0.00	\$185.74
EM4	33428	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,928.74	\$4,928.74
Sum								\$54,159.52	\$60,772.81	\$65,446.33	\$20,588.74	\$200,967.40

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32318	Blading / Pulling Shoulders	Completed	4/6/2015	Spring blading	4	<input type="checkbox"/>	\$243.46	\$309.75	\$0.00	\$0.00	\$553.21
EM1	32319	Blading / Pulling Shoulders	Completed	6/11/2015	Spring blading	4	<input type="checkbox"/>	\$118.02	\$105.00	\$0.00	\$0.00	\$223.02



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33061	Blading / Pulling Shoulders	Completed	10/5/2015	needs bladed	4	<input checked="" type="checkbox"/>	\$88.76	\$190.00	\$0.00	\$0.00	\$278.76
EM1	33258	Blading / Pulling Shoulders	Completed	11/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$338.75	\$375.00	\$0.00	\$0.00	\$713.75
EM1	32380	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$1,086.01	\$237.17	\$0.00	\$459.00	\$1,782.18
EM1	32413	Dust Control/Soil Stabilization	Completed	4/23/2015	Mag for season	4	<input type="checkbox"/>	\$329.53	\$508.00	\$1,568.05	\$0.00	\$2,405.58
EM1	32600	Patching (Pothole Patching)	Completed	6/18/2015	Trucks are tearing-up edge of chip from going in and out of field.	4	<input type="checkbox"/>	\$67.75	\$5.10	\$82.82	\$0.00	\$155.67
EM2	33787	Paint Striping	Completed	9/30/2015	road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$919.11	\$919.11
Sum								\$2,272.27	\$1,730.02	\$1,650.87	\$1,378.11	\$7,031.27

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32005	Cattleguards & Gates	Completed	1/23/2015	Fill in next to the cattleguards with gravel.	4	<input type="checkbox"/>	\$217.92	\$297.60	\$42.96	\$0.00	\$558.48
WM1	32111	Culverts	Completed	4/2/2015	Culvert needs replaced. NO CULVERT ID.	4	<input type="checkbox"/>	\$775.08	\$242.80	\$989.25	\$0.00	\$2,007.13
WM2	32268	Blading / Pulling Shoulders	Completed	4/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$112.64	\$187.50	\$0.00	\$0.00	\$300.14
WM2	32565	Blading / Pulling Shoulders	Completed	6/3/2015	Road needs bladed.	4	<input type="checkbox"/>	\$1,316.55	\$1,415.77	\$0.00	\$0.00	\$2,732.32
WM2	32280	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/2/2015	Trees need to be removed along right of way.	4	<input type="checkbox"/>	\$2,318.85	\$2,368.96	\$0.00	\$0.00	\$4,687.81
WM2	32112	Ditches/Drainage/Sp oil	Completed	4/2/2015	Reestablish drainage haul off material.	4	<input type="checkbox"/>	\$81.72	\$77.00	\$0.00	\$0.00	\$158.72
WM2	32367	Ditches/Drainage/Sp oil	Completed	4/2/2015	Load burms out reestablish drainage.	4	<input type="checkbox"/>	\$1,063.05	\$1,197.71	\$0.00	\$0.00	\$2,260.76



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32915	Ditches/Drainage/Sp oil	Completed	7/29/2015	Ditches washed full from rain.	4	<input type="checkbox"/>	\$83.19	\$80.51	\$0.00	\$0.00	\$163.70
WM2	32814	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$1,052.07	\$1,276.03	\$0.00	\$460.85	\$2,788.95
WM2	32790	Emergency Response	Completed	7/28/2015	Called out by a citizen for water leak at gravel pit road. Installed and maintained traffic control; for Town of Nucla.	2	<input checked="" type="checkbox"/>	\$308.13	\$13.26	\$0.00	\$0.00	\$321.39
WM2	33815	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,906.07	\$1,906.07
WM2	32101	Patching (Pothole Patching)	Completed	3/2/2015	Patch pot holes.	4	<input type="checkbox"/>	\$84.63	\$1.53	\$34.50	\$0.00	\$120.66
WM2	33080	Patching (Pothole Patching)	Completed	10/21/2015	Patch holes as needed.	4	<input type="checkbox"/>	\$27.24	\$2.04	\$34.50	\$0.00	\$63.78
WM3	33814	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,660.43	\$1,660.43
Sum								\$7,441.07	\$7,160.70	\$1,101.21	\$4,027.35	\$19,730.33

Road DDI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33036	Blading / Pulling Shoulders	Completed	9/15/2015	Blade road as needed.	4	<input type="checkbox"/>	\$129.48	\$198.00	\$0.00	\$0.00	\$327.48
Sum								\$129.48	\$198.00	\$0.00	\$0.00	\$327.48

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"/>	\$306.26	\$425.50	\$0.00	\$0.00	\$731.76
WM1	33295	Blading / Pulling Shoulders	Completed	12/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$501.77	\$641.55	\$0.00	\$0.00	\$1,143.32



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31835	Culverts	Completed	1/8/2015	Culvert ends covered establish drainage. NO CULVERT ID'S	4	<input type="checkbox"/>	\$217.92	\$81.34	\$0.00	\$0.00	\$299.26
WM1	32710	Dust Control/Soil Stabilization	Completed	6/24/2015	Salt for the season.	4	<input type="checkbox"/>	\$1,591.55	\$4,010.35	\$0.00	\$0.00	\$5,601.90
WM1	32263	Signage	Completed	4/2/2015	Sign needs replaced.	4	<input type="checkbox"/>	\$108.96	\$43.50	\$20.25	\$0.00	\$172.71
WM1	32264	Signage	Completed	4/2/2015	Sign needs replaced. Move across highway and put the street blade	4	<input type="checkbox"/>	\$217.92	\$43.50	\$20.25	\$0.00	\$281.67
WM1	33332	Signage	Completed	12/11/2015	Remove DD19 street blade from service replace EE18 with carsinite.	4	<input type="checkbox"/>	\$136.20	\$113.10	\$12.90	\$0.00	\$262.20
Sum								\$3,080.57	\$5,358.84	\$53.40	\$0.00	\$8,492.81

Road DD20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33326	Blading / Pulling Shoulders	Completed	12/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$126.54	\$196.00	\$0.00	\$0.00	\$322.54
Sum								\$126.54	\$196.00	\$0.00	\$0.00	\$322.54

Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32276	Blading / Pulling Shoulders	Completed	6/3/2015	Road needs bladed.	4	<input type="checkbox"/>	\$165.65	\$180.00	\$0.00	\$0.00	\$345.65
WM2	32587	Blading / Pulling Shoulders	Completed	7/29/2015	Blade road as needed.	4	<input type="checkbox"/>	\$184.98	\$181.50	\$0.00	\$0.00	\$366.48
WM2	32815	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$647.22	\$918.40	\$0.00	\$420.00	\$1,985.62
Sum								\$997.85	\$1,279.90	\$0.00	\$420.00	\$2,697.75



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33213	Bridge Repair & Maintenance	Completed	10/29/2015	Brush and clean under guardrail.	4	<input type="checkbox"/>	\$592.74	\$273.15	\$0.00	\$0.00	\$865.89
WM2	33319	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/14/2016	Clear rocks out of the R.O.W.	4	<input type="checkbox"/>	\$126.54	\$95.10	\$0.00	\$0.00	\$221.64
WM3	33809	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$504.57	\$504.57
Sum								\$719.28	\$368.25	\$0.00	\$504.57	\$1,592.10

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32063	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/3/2015	Rocks in ROW.	2	<input type="checkbox"/>	\$95.34	\$0.51	\$0.00	\$0.00	\$95.85
WM2	32794	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/28/2015	Rocks in the road on Brooks Hill.	3	<input checked="" type="checkbox"/>	\$73.28	\$12.24	\$0.00	\$0.00	\$85.52
WM3	33810	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$992.94	\$992.94
Sum								\$168.62	\$12.75	\$0.00	\$992.94	\$1,174.31

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32674	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	3	<input type="checkbox"/>	\$1,883.99	\$2,332.15	\$0.00	\$0.00	\$4,216.14
EM4	31821	Gravel Resurfacing	Scheduled	1/5/2015	Need to re-gravel surface.	4	<input type="checkbox"/>	\$6,119.46	\$8,985.08	\$2,275.74	\$0.00	\$17,380.28
WM2	33031	Blading / Pulling Shoulders	Completed	12/2/2015	Blade road as needed.	4	<input type="checkbox"/>	\$10,797.56	\$12,331.65	\$0.00	\$0.00	\$23,129.21
WM2	32721	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2016	Remove trees and brush from ROW.	4	<input type="checkbox"/>	\$1,532.52	\$260.05	\$0.00	\$0.00	\$1,792.57



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32753	Culverts	Completed	7/29/2015	Culvert is pulled apart. NO CULVERT ID'S	4	<input type="checkbox"/>	\$1,239.42	\$514.56	\$40.86	\$0.00	\$1,794.84
WM2	32762	Culverts	Completed	6/25/2015	Inspect and clean culverts as needed. NO CULVERT ID'S on North Divide.	4	<input type="checkbox"/>	\$1,253.39	\$697.95	\$0.00	\$0.00	\$1,951.34
WM2	33094	Culverts	Completed	1/5/2016	Inspect and clean culverts as needed. NO CULVERT IDS.	4	<input type="checkbox"/>	\$391.65	\$260.00	\$0.00	\$0.00	\$651.65
WM2	32539	Snow Plowing and Sanding	Completed	5/26/2015	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$3,226.18	\$4,418.40	\$0.00	\$0.00	\$7,644.58
WM2	32751	Patching (Pothole Patching)	Completed	7/29/2015	Fix pot holes as needed.	4	<input type="checkbox"/>	\$837.63	\$437.55	\$0.00	\$0.00	\$1,275.18
Sum								\$27,281.78	\$30,237.39	\$2,316.60	\$0.00	\$59,835.77

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	31879	Blading / Pulling Shoulders	Completed	1/8/2015	potholes coming off oil	4	<input checked="" type="checkbox"/>	\$78.32	\$53.00	\$0.00	\$0.00	\$131.32
EM5	32458	Blading / Pulling Shoulders	Completed	6/11/2015	Spot blading	4	<input type="checkbox"/>	\$177.03	\$255.00	\$0.00	\$0.00	\$432.03
EM5	32624	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$324.56	\$515.00	\$0.00	\$0.00	\$839.56
EM5	32322	Ditches/Drainage/Sp	Completed	3/16/2015	Drainage is running over roadway.	4	<input checked="" type="checkbox"/>	\$652.69	\$288.30	\$0.00	\$0.00	\$940.99
EM5	32341	Ditches/Drainage/Sp	Completed	6/30/2015	Driveway culvert is too low for drainage.	4	<input checked="" type="checkbox"/>	\$836.32	\$534.03	\$65.52	\$635.57	\$2,071.44
EM5	31949	Dust Control/Soil Stabilization	Completed	6/1/2015	Mag for season	4	<input type="checkbox"/>	\$464.83	\$555.50	\$2,237.40	\$0.00	\$3,257.73
EM5	30301	Gravel Resurfacing	Completed	3/19/2015	Needs re-graveled	4	<input type="checkbox"/>	\$3,187.76	\$4,338.00	\$4,174.56	\$0.00	\$11,700.32
Sum								\$5,721.50	\$6,538.83	\$6,477.48	\$635.57	\$19,373.38



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road E20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32131	Blading / Pulling Shoulders	Completed	2/12/2015	Spring blading	4	<input type="checkbox"/>	\$272.40	\$360.00	\$0.00	\$0.00	\$632.40
EM1	32300	Culverts	Completed	3/9/2015	Clean culverts on road.	4	<input type="checkbox"/>	\$1,864.03	\$255.29	\$0.00	\$0.00	\$2,119.32
EM1	32326	Culverts	Completed	1/30/2015	Replace culvert on E20 RD	4	<input type="checkbox"/>	\$9,920.09	\$6,478.68	\$3,579.49	\$310.67	\$20,288.92
EM1	32233	Gravel Resurfacing	Completed	3/9/2015	resurface pit run	4	<input type="checkbox"/>	\$2,295.58	\$2,298.39	\$1,357.02	\$0.00	\$5,950.99
Sum								\$14,352.10	\$9,392.36	\$4,936.51	\$310.67	\$28,991.63

Road E81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33179	Blading / Pulling Shoulders	Completed	10/13/2015	Seasonal blading	4	<input type="checkbox"/>	\$311.56	\$270.00	\$0.00	\$0.00	\$581.56
Sum								\$311.56	\$270.00	\$0.00	\$0.00	\$581.56

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	31867	Crack Sealing	Completed	1/23/2015	needs crack seal	4	<input type="checkbox"/>	\$358.52	\$29.82	\$0.00	\$459.00	\$847.34
EM2	33470	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$99.93	\$16.50	\$96.63	\$0.00	\$213.05
Sum								\$458.45	\$46.32	\$96.63	\$459.00	\$1,060.39

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32027	Blading / Pulling Shoulders	Completed	1/27/2015	Spring blading	4	<input type="checkbox"/>	\$715.05	\$898.24	\$0.00	\$0.00	\$1,613.29
EM1	32878	Blading / Pulling Shoulders	Completed	7/16/2015	Ditch has flooded down hill cutting road.	4	<input checked="" type="checkbox"/>	\$169.14	\$195.00	\$0.00	\$0.00	\$364.14
EM1	32888	Blading / Pulling Shoulders	Completed	8/11/2015	Road needs bladed	4	<input type="checkbox"/>	\$462.23	\$616.50	\$0.00	\$0.00	\$1,078.73



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33215	Blading / Pulling Shoulders	Completed	11/18/2015	Road needs bladed.	4	<input type="checkbox"/>	\$458.40	\$431.00	\$0.00	\$0.00	\$889.40
EM1	32951	Culverts	Completed	11/2/2015	Culvert and ditch are plugged	4	<input type="checkbox"/>	\$484.59	\$478.70	\$0.00	\$0.00	\$963.29
EM1	33792	Paint Striping	Completed	9/30/2015	road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$273.80	\$273.80
EM1	33166	Signage	Completed	12/21/2015	Stop sign and double arrow down, post needs replaced	4	<input type="checkbox"/>	\$53.68	\$31.25	\$52.74	\$0.00	\$137.67
EM1	33189	Patching (Pothole Patching)	Completed	2/3/2016	Pot hole patching	4	<input type="checkbox"/>	\$133.60	\$10.20	\$69.02	\$0.00	\$212.82
EM5	33349	Signage	Completed	12/21/2015	Replaced post only for Stop sign	4	<input type="checkbox"/>	\$53.79	\$18.75	\$39.95	\$0.00	\$112.49
Sum								\$2,530.48	\$2,679.64	\$161.71	\$273.80	\$5,645.63

Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32174	Blading / Pulling Shoulders	Completed	4/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$819.53	\$1,110.15	\$31.50	\$0.00	\$1,961.18
WM1	33297	Blading / Pulling Shoulders	Completed	12/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$104.13	\$198.00	\$0.00	\$0.00	\$302.13
WM1	32740	Culverts	Completed	7/29/2015	Inspect and clean culverts as needed. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$1,146.98	\$558.16	\$66.95	\$0.00	\$1,772.09
Sum								\$2,070.63	\$1,866.31	\$98.45	\$0.00	\$4,035.39

Road EE17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33324	Blading / Pulling Shoulders	Completed	12/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$54.05	\$48.00	\$0.00	\$0.00	\$102.05



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road EE17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33321	Culverts	Completed	1/14/2016	Inspect and clean culverts as needed. NO CULVERT ID	4	<input type="checkbox"/>	\$195.83	\$147.75	\$0.00	\$0.00	\$343.58
WM1	33334	Signage	Completed	12/11/2015	New carsinite with street name. EE 17 NO ID needs GPS.	4	<input type="checkbox"/>	\$81.72	\$58.00	\$12.90	\$0.00	\$152.62
Sum								\$331.59	\$253.75	\$12.90	\$0.00	\$598.24

Road EE18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33325	Blading / Pulling Shoulders	Completed	12/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$90.51	\$148.00	\$0.00	\$0.00	\$238.51
Sum								\$90.51	\$148.00	\$0.00	\$0.00	\$238.51

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31894	Base and Sub-base Preparation	Completed	4/2/2015	Prep road for gravel.	4	<input type="checkbox"/>	\$12,185.86	\$14,839.25	\$630.54	\$0.00	\$27,655.65
WM1	32304	Blading / Pulling Shoulders	Completed	4/2/2015	Blade road as needed.	4	<input type="checkbox"/>	\$365.51	\$487.90	\$0.00	\$0.00	\$853.41
WM1	32687	Blading / Pulling Shoulders	Completed	7/28/2015	Blade road as needed.	4	<input type="checkbox"/>	\$272.40	\$330.00	\$0.00	\$0.00	\$602.40
WM1	33294	Blading / Pulling Shoulders	Completed	12/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$920.51	\$1,192.06	\$0.00	\$0.00	\$2,112.57
WM1	33386	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/17/2015	Trees hanging out into the ROW.	4	<input type="checkbox"/>	\$108.96	\$52.20	\$0.00	\$0.00	\$161.16
WM1	31841	Culverts	Completed	1/8/2015	Culvert ends covered clean out establish drainage.	4	<input type="checkbox"/>	\$217.92	\$113.34	\$0.00	\$0.00	\$331.26
WM1	33320	Culverts	Completed	1/14/2016	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$167.85	\$92.75	\$0.00	\$0.00	\$260.60



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33358	Signage	Completed	3/30/2017	Replace street blade and move across the highway to the top of the stop sign.	4	<input type="checkbox"/>	\$55.95	\$43.50	\$8.50	\$0.00	\$107.95
WM1	33456	Signage	Completed	1/14/2016	Add cattleguard signs on CG-137. No ID Needs GPSed.	4	<input type="checkbox"/>	\$129.66	\$59.60	\$48.30	\$0.00	\$237.56
Sum								\$14,424.61	\$17,210.60	\$687.34	\$0.00	\$32,322.55

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33172	Blading / Pulling Shoulders	Completed	12/17/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$599.28	\$606.09	\$0.00	\$0.00	\$1,205.37
WM1	33267	Culverts	Completed	1/14/2016	Culverts washed out from the rain.	4	<input type="checkbox"/>	\$524.91	\$323.66	\$0.00	\$0.00	\$848.57
WM1	33356	Gravel Resurfacing	Completed	1/14/2016	Gravel road with asphalt millings from DOW Chemical.	4	<input type="checkbox"/>	\$8,506.38	\$10,079.59	\$300.72	\$0.00	\$18,886.69
WM1	31932	Signage	Completed	1/23/2015	Remove signs from sevice as Bridge has been replced.	4	<input type="checkbox"/>	\$84.63	\$62.35	\$0.00	\$0.00	\$146.98
WM1	31975	Signage	Completed	1/23/2015	no signage at the state highway intersection-NO SIGN ID	4	<input type="checkbox"/>	\$232.49	\$0.00	\$20.25	\$0.00	\$252.74
WM2	32514	Blading / Pulling Shoulders	Completed	5/26/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$1,800.24	\$1,969.55	\$0.00	\$0.00	\$3,769.79
Sum								\$11,747.93	\$13,041.24	\$320.97	\$0.00	\$25,110.14

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32896	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$463.08	\$532.50	\$0.00	\$96.85	\$1,092.43



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$463.08	\$532.50	\$0.00	\$96.85	\$1,092.43

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32819	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$158.67	\$272.00	\$0.00	\$74.25	\$504.92
Sum								\$158.67	\$272.00	\$0.00	\$74.25	\$504.92

Road EPITAPH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32417	Dust Control/Soil Stabilization	Completed	4/27/2015	Mag for season	4	<input type="checkbox"/>	\$146.14	\$142.00	\$388.30	\$0.00	\$676.44
Sum								\$146.14	\$142.00	\$388.30	\$0.00	\$676.44

Road F81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32583	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$177.03	\$135.00	\$0.00	\$0.00	\$312.03
EM1	33178	Blading / Pulling Shoulders	Completed	10/13/2015	Seasonal blading	4	<input type="checkbox"/>	\$369.44	\$313.80	\$0.00	\$0.00	\$683.24
Sum								\$546.47	\$448.80	\$0.00	\$0.00	\$995.27

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32001	Base and Sub-base Preparation	Completed	2/4/2015	Sink-holes appearing on edge of R.O.W.	4	<input type="checkbox"/>	\$242.18	\$66.12	\$0.00	\$0.00	\$308.30
EM2	32350	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$2,078.21	\$2,711.00	\$0.00	\$0.00	\$4,789.21



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33134	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$634.91	\$845.00	\$252.72	\$0.00	\$1,732.63
EM2	33340	Bridge Repair & Maintenance	Completed	2/23/2016	replace bridge decking	4	<input type="checkbox"/>	\$14,522.84	\$4,547.34	\$6,857.57	\$3,209.68	\$29,137.43
EM2	33135	Ditches/Drainage/Sp oil	Completed	3/2/2016	Re-establish drainage,	4	<input type="checkbox"/>	\$339.65	\$84.75	\$0.00	\$0.00	\$424.40
EM2	32391	Dust Control/Soil Stabilization	Completed	4/15/2015	Mag for season	4	<input type="checkbox"/>	\$923.28	\$1,014.63	\$2,459.05	\$0.00	\$4,396.96
EM2	33417	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,718.07	\$3,718.07
EM2	33275	Patching (Blade Patching)	Completed	1/5/2016	Have sinkage on both sides of bridge.	4	<input checked="" type="checkbox"/>	\$1,199.42	\$549.58	\$0.00	\$124.03	\$1,873.03
EM2	31920	Signage	Completed	1/14/2015	replace missing 40mph speedlimit signs and post.	4	<input type="checkbox"/>	\$160.13	\$47.50	\$124.28	\$0.00	\$331.91
EM2	33451	Signage	Completed	3/8/2016	Install new 35 MPH speed limit sign & post	4	<input type="checkbox"/>	\$53.79	\$47.50	\$62.14	\$0.00	\$163.43
EM2	32479	Patching (Pothole Patching)	Completed	6/18/2015	needs pothole patched	4	<input type="checkbox"/>	\$88.05	\$15.81	\$207.06	\$0.00	\$310.92
EM2	32779	Patching (Pothole Patching)	Completed	7/11/2017	Have several potholes	4	<input type="checkbox"/>	\$55.29	\$15.00	\$69.02	\$0.00	\$139.31
EM2	33468	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$64.35	\$7.50	\$55.22	\$0.00	\$127.07
Sum								\$20,362.09	\$9,951.73	\$10,087.06	\$7,051.78	\$47,452.66

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33034	Blading / Pulling Shoulders	Completed	1/7/2016	needs bladed	4	<input type="checkbox"/>	\$433.99	\$737.00	\$0.00	\$0.00	\$1,170.99
EM2	32098	Signage	Completed	2/10/2015	Upgrade street signs and post only.	4	<input type="checkbox"/>	\$77.79	\$87.50	\$95.79	\$0.00	\$261.08
Sum								\$511.78	\$824.50	\$95.79	\$0.00	\$1,432.07



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32885	Cattleguards & Gates	Completed	7/27/2015	Inspect and clean cattleguard as needed.	4	<input type="checkbox"/>	\$307.73	\$219.50	\$0.00	\$0.00	\$527.23
WM1	31871	Culverts	Completed	1/12/2015	Clean culverts establish drainage. NO CULVERT ID'S	4	<input type="checkbox"/>	\$612.90	\$192.64	\$0.00	\$0.00	\$805.54
Sum								\$920.63	\$412.14	\$0.00	\$0.00	\$1,332.77

Road FF21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33322	Culverts	Completed	1/14/2016	Inspect and clean culverts as needed. NO CULVERT ID	4	<input type="checkbox"/>	\$55.95	\$154.75	\$0.00	\$0.00	\$210.70
Sum								\$55.95	\$154.75	\$0.00	\$0.00	\$210.70

Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32984	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/20/2015	Fix washouts to open the road backup.	4	<input type="checkbox"/>	\$507.65	\$359.12	\$0.00	\$0.00	\$866.77
WM2	32160	Patching (Pothole Patching)	Completed	2/25/2015	Patch pot holes.	4	<input type="checkbox"/>	\$27.24	\$5.10	\$34.50	\$0.00	\$66.84
WM3	32987	Culverts	Completed	9/15/2015	Jet and clean culvert as needed. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$149.82	\$58.83	\$0.00	\$0.00	\$208.65
Sum								\$684.71	\$423.05	\$34.50	\$0.00	\$1,142.26

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	33344	Blading / Pulling Shoulders	Completed	1/5/2016	Road needs bladed.	4	<input type="checkbox"/>	\$3,231.47	\$4,190.61	\$0.00	\$0.00	\$7,422.08



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	31800	Culverts	Completed	12/22/2014	Clean out inlets of culverts establish drainage.	4	<input type="checkbox"/>	\$46.58	\$0.00	\$0.00	\$0.00	\$46.58
WM3	33065	Ditches/Drainage/Sp oil	Completed	10/21/2015	Fix road from washouts.	3	<input type="checkbox"/>	\$136.20	\$180.00	\$0.00	\$0.00	\$316.20
WM3	32105	Patching (Pothole Patching)	Completed	3/2/2015	Patch pot holes.	4	<input type="checkbox"/>	\$28.21	\$10.20	\$34.50	\$0.00	\$72.91
WM3	33357	Patching (Pothole Patching)	Completed	5/5/2016	Patch pot hole.	4	<input type="checkbox"/>	\$27.24	\$5.10	\$9.56	\$0.00	\$41.90
Sum								\$3,469.69	\$4,385.91	\$44.06	\$0.00	\$7,899.66

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	33128	Blading / Pulling Shoulders	Completed	10/5/2015	Spring blading	4	<input type="checkbox"/>	\$204.86	\$250.00	\$0.00	\$0.00	\$454.86
Sum								\$204.86	\$250.00	\$0.00	\$0.00	\$454.86

Road FOX HILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32378	Blading / Pulling Shoulders	Completed	4/19/2016	Spring blading	4	<input type="checkbox"/>	\$135.57	\$262.50	\$0.00	\$0.00	\$398.07
EM2	32916	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/14/2015	brushing and trimming	4	<input type="checkbox"/>	\$7.26	\$28.75	\$0.00	\$0.00	\$36.01
Sum								\$142.83	\$291.25	\$0.00	\$0.00	\$434.08

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	33844	Paint Striping	Completed	10/31/2015	Road needs painted - 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$231.71	\$231.71
Sum								\$0.00	\$0.00	\$0.00	\$231.71	\$231.71



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road G37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33129	Blading / Pulling Shoulders	Completed	10/5/2015	Seasonal blading	4	<input type="checkbox"/>	\$851.87	\$1,020.00	\$0.00	\$0.00	\$1,871.87
Sum								\$851.87	\$1,020.00	\$0.00	\$0.00	\$1,871.87

Road GG15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32884	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	7/27/2015	Rocks fallen in ROW.	4	<input type="checkbox"/>	\$251.78	\$121.50	\$0.00	\$0.00	\$373.28
Sum								\$251.78	\$121.50	\$0.00	\$0.00	\$373.28

Road GG17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33296	Blading / Pulling Shoulders	Completed	12/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$63.27	\$98.00	\$0.00	\$0.00	\$161.27
Sum								\$63.27	\$98.00	\$0.00	\$0.00	\$161.27

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32011	Culverts	Completed	2/4/2015	Dig culverts out at low water crossing.	4	<input type="checkbox"/>	\$832.77	\$440.25	\$0.00	\$0.00	\$1,273.02
WM1	33231	Culverts	Completed	1/5/2016	Low water crossing needs cleaned above and below the concrete, culverts need jetted.	4	<input type="checkbox"/>	\$858.06	\$920.29	\$0.00	\$0.00	\$1,778.35
WM2	32107	Blading / Pulling Shoulders	Completed	7/29/2015	Road needs bladed.	4	<input type="checkbox"/>	\$544.80	\$614.40	\$0.00	\$0.00	\$1,159.20
WM2	33232	Blading / Pulling Shoulders	Completed	12/17/2015	Blade road as needed.	4	<input checked="" type="checkbox"/>	\$2,264.10	\$2,802.85	\$0.00	\$0.00	\$5,066.95



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33235	Cattleguards & Gates	Completed	1/5/2016	Clean cattleguard establish drainage.	4	<input type="checkbox"/>	\$272.40	\$168.65	\$0.00	\$0.00	\$441.05
WM3	32066	Culverts	Completed	2/19/2015	Fix rock wall clean out basin.	4	<input type="checkbox"/>	\$28.71	\$87.00	\$0.00	\$0.00	\$115.71
Sum								\$4,800.84	\$5,033.44	\$0.00	\$0.00	\$9,834.28

Road GG47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33020	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$215.31	\$67.50	\$0.00	\$0.00	\$282.81
Sum								\$215.31	\$67.50	\$0.00	\$0.00	\$282.81

Road GG48 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33016	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$640.40	\$1,031.70	\$0.00	\$0.00	\$1,672.10
Sum								\$640.40	\$1,031.70	\$0.00	\$0.00	\$1,672.10

Road GOVERNMENT SPRINGS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32047	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$2,013.88	\$498.58	\$20.40	\$2,907.00	\$5,439.86
Sum								\$2,013.88	\$498.58	\$20.40	\$2,907.00	\$5,439.86

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32913	Blading / Pulling Shoulders	Completed	7/22/2015	Road is getting rough.	4	<input type="checkbox"/>	\$295.05	\$360.00	\$0.00	\$0.00	\$655.05



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33127	Blading / Pulling Shoulders	Completed	10/5/2015	Spring blading	4	<input type="checkbox"/>	\$116.24	\$157.00	\$0.00	\$0.00	\$273.24
Sum								\$411.29	\$517.00	\$0.00	\$0.00	\$928.29

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31993	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$203.64	\$102.30	\$0.00	\$0.00	\$305.94
EM2	32423	Dust Control/Soil Stablization	Completed	4/28/2015	Mag for season	4	<input type="checkbox"/>	\$850.02	\$921.00	\$4,312.00	\$0.00	\$6,083.02
EM2	33785	Paint Striping	Completed	9/30/2015	Road needs painted 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$802.75	\$802.75
EM2	32214	Patching (Pothole Patching)	Completed	2/24/2015	Potholes in road	4	<input type="checkbox"/>	\$145.65	\$3.57	\$69.02	\$0.00	\$218.24
EM2	33187	Patching (Pothole Patching)	Completed	2/3/2016	Pot hole patching	4	<input type="checkbox"/>	\$133.60	\$9.18	\$69.02	\$0.00	\$211.80
EM3	32502	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$608.42	\$771.23	\$0.00	\$0.00	\$1,379.65
EM3	31812	Gravel Resurfacing	Ready to S	1/5/2015	Need to re-gravel surface.	4	<input type="checkbox"/>	\$1,481.20	\$2,066.35	\$2,091.61	\$0.00	\$5,639.16
EM5	32677	Patching (Pothole Patching)	Completed	6/11/2015	pot hole patch	4	<input type="checkbox"/>	\$87.35	\$2.50	\$138.04	\$0.00	\$227.89
Sum								\$3,509.88	\$3,876.13	\$6,679.69	\$802.75	\$14,868.45

Road HANKS VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32783	Culverts	Completed	1/26/2016	clean out culverts	4	<input type="checkbox"/>	\$3,012.84	\$683.61	\$0.00	\$0.00	\$3,696.45
EM4	32714	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$1,138.02	\$1,358.55	\$0.00	\$0.00	\$2,496.57
Sum								\$4,150.86	\$2,042.16	\$0.00	\$0.00	\$6,193.02



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32498	Blading / Pulling Shoulders	Completed	6/11/2015	Spring blading	4	<input type="checkbox"/>	\$53.63	\$63.25	\$0.00	\$0.00	\$116.88
EM2	32420	Dust Control/Soil Stabilization	Completed	4/27/2015	Mag for season	4	<input type="checkbox"/>	\$130.06	\$212.00	\$563.75	\$0.00	\$905.81
Sum								\$183.69	\$275.25	\$563.75	\$0.00	\$1,022.69

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32614	Blading / Pulling Shoulders	Completed	6/11/2015	Spring blading	4	<input type="checkbox"/>	\$114.26	\$237.65	\$0.00	\$0.00	\$351.91
EM2	32716	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$957.91	\$1,222.50	\$0.00	\$0.00	\$2,180.41
EM2	33370	Blading / Pulling Shoulders	Completed	1/7/2016	needs bladed	4	<input type="checkbox"/>	\$88.95	\$125.00	\$0.00	\$0.00	\$213.95
EM2	31989	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$726.52	\$409.71	\$0.00	\$0.00	\$1,136.23
EM2	33138	Culverts	Completed	2/23/2016	Hole has developed over culvert	2	<input type="checkbox"/>	\$164.07	\$252.00	\$0.00	\$0.00	\$416.07
EM2	32831	Ditches/Drainage/Sp oil	Completed	3/2/2016	Re-establish drainage,	4	<input type="checkbox"/>	\$264.95	\$493.73	\$104.32	\$0.00	\$863.00
EM2	32849	Gravel Resurfacing	Completed	4/22/2016	Need to re-gravel surface.	4	<input type="checkbox"/>	\$3,893.22	\$4,922.50	\$2,822.04	\$0.00	\$11,637.76
Sum								\$6,209.88	\$7,663.09	\$2,926.36	\$0.00	\$16,799.33

Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	33831	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$338.94	\$338.94
WM3	33435	Signage	Completed	12/21/2015	Street blades need replaced.	4	<input type="checkbox"/>	\$69.05	\$20.30	\$40.50	\$0.00	\$129.85



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32894	Patching (Pothole Patching)	Completed	7/29/2015	Patch pot holes.	4	<input type="checkbox"/>	\$85.60	\$9.18	\$19.32	\$0.00	\$114.10
Sum								\$154.65	\$29.48	\$59.82	\$338.94	\$582.89

Road HH25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33261	Blading / Pulling Shoulders	Completed	11/10/2015	Blade road as needed.	4	<input type="checkbox"/>	\$108.96	\$135.00	\$0.00	\$0.00	\$243.96
WM2	33264	Signage	Completed	11/10/2015	Move sign to correct location.	4	<input type="checkbox"/>	\$37.59	\$15.30	\$0.00	\$0.00	\$52.89
Sum								\$146.55	\$150.30	\$0.00	\$0.00	\$296.85

Road HH26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33262	Blading / Pulling Shoulders	Completed	12/17/2015	Blade road as needed.	4	<input type="checkbox"/>	\$40.86	\$75.00	\$0.00	\$0.00	\$115.86
Sum								\$40.86	\$75.00	\$0.00	\$0.00	\$115.86

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32166	Blading / Pulling Shoulders	Completed	3/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$782.16	\$905.40	\$0.00	\$0.00	\$1,687.56
WM2	32065	Culverts	Completed	2/25/2015	Culvert drainage plugged reestablish drainage.	4	<input type="checkbox"/>	\$418.89	\$163.75	\$0.00	\$0.00	\$582.64
WM3	32825	Blading / Pulling Shoulders	Completed	7/30/2015	Prep road for calcium application.	4	<input type="checkbox"/>	\$1,603.67	\$1,831.60	\$0.00	\$0.00	\$3,435.27
WM3	32826	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$3,426.38	\$2,666.02	\$0.00	\$698.65	\$6,791.05



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32891	Patching (Pothole Patching)	Completed	7/29/2015	Patch pot holes.	4	<input type="checkbox"/>	\$112.84	\$12.75	\$19.32	\$0.00	\$144.91
Sum								\$6,343.94	\$5,579.52	\$19.32	\$698.65	\$12,641.43

Road HH45 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33055	Ditches/Drainage/Sp oil	Completed	12/10/2015	Re-establish drainage,	4	<input type="checkbox"/>	\$1,575.65	\$1,018.72	\$0.00	\$0.00	\$2,594.37
Sum								\$1,575.65	\$1,018.72	\$0.00	\$0.00	\$2,594.37

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32353	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$988.60	\$1,374.30	\$0.00	\$0.00	\$2,362.90
EM2	31988	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$1,089.20	\$474.90	\$0.00	\$0.00	\$1,564.10
EM2	32395	Dust Control/Soil Stabilization	Completed	4/16/2015	Mag for season	4	<input type="checkbox"/>	\$134.43	\$216.50	\$1,397.00	\$0.00	\$1,747.93
Sum								\$2,212.23	\$2,065.70	\$1,397.00	\$0.00	\$5,674.93

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	32046	Crack Sealing	Completed	5/4/2016	needs crack seal	4	<input type="checkbox"/>	\$130.73	\$31.11	\$0.00	\$0.00	\$161.84
EM2	32449	Signage	Completed	3/31/2015	Install new signs and post.	4	<input type="checkbox"/>	\$161.04	\$92.50	\$231.26	\$0.00	\$484.80
Sum								\$291.77	\$123.61	\$231.26	\$0.00	\$646.64



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32500	Blading / Pulling Shoulders	Completed	6/11/2015	Spring blading	4	<input type="checkbox"/>	\$204.30	\$339.75	\$0.00	\$0.00	\$544.05
EM2	32422	Dust Control/Soil Stabilization	Completed	4/27/2015	Mag for season	4	<input type="checkbox"/>	\$420.87	\$423.00	\$1,795.75	\$0.00	\$2,639.62
EM2	32017	Signage	Completed	1/29/2015	Install new ,upgrade and relocate signs and post.	4	<input type="checkbox"/>	\$388.95	\$207.50	\$531.59	\$0.00	\$1,128.04
EM2	32018	Signage	Completed	1/29/2015	Delete signs	4	<input type="checkbox"/>	\$25.93	\$0.63	\$0.00	\$0.00	\$26.56
Sum								\$1,040.05	\$970.88	\$2,327.34	\$0.00	\$4,338.27

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32401	Base and Sub-base Preparation	Completed	5/4/2015	haul in class one gravel for grade red top	4	<input type="checkbox"/>	\$16,960.54	\$18,114.81	\$14,754.15	\$4,505.00	\$54,334.50
EM1	32402	Base and Sub-base Preparation	Completed	5/18/2015	mill concrete powder into base material	4	<input type="checkbox"/>	\$9,766.94	\$14,878.56	\$378.84	\$64,376.26	\$89,400.60
EM1	32403	Base and Sub-base Preparation	Completed	5/14/2015	haul in class six gravel for blue top grade	4	<input type="checkbox"/>	\$11,862.33	\$14,144.16	\$12,386.70	\$3,294.74	\$41,687.93
EM1	32400	Ditches/Drainage/Sp oil	Completed	4/22/2015	grub ditches reestablish road drainage	4	<input type="checkbox"/>	\$2,224.49	\$2,241.79	\$0.00	\$0.00	\$4,466.28
EM1	32399	Misc. - R&B Related	Completed	4/6/2015	set grade stakes	4	<input type="checkbox"/>	\$325.86	\$233.26	\$0.00	\$0.00	\$559.12
EM1	32404	Signage	Completed	5/14/2015	signage for rd. constuction	4	<input type="checkbox"/>	\$1,789.38	\$334.84	\$0.00	\$0.00	\$2,124.22
EM2	32907	Asphalt Paving	Completed	7/31/2015	Load dirty 3/4 gravel (507) on United truck for shouldering on 2015 Overlay Projects	4	<input type="checkbox"/>	\$288.41	\$150.00	\$1,513.31	\$0.00	\$1,951.72
EM2	33004	Asphalt Paving	Completed	8/30/2015	Asphalt Overlay Needed	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$182,079.89	\$182,079.89
EM2	32811	Base and Sub-base Preparation	Completed	7/30/2015	finale blue top for united co. paving	4	<input type="checkbox"/>	\$2,596.73	\$2,412.93	\$0.00	\$0.00	\$5,009.66



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32030	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$2,291.61	\$530.16	\$0.00	\$0.00	\$2,821.77
EM2	32224	Brushing/Tree Trimming&Removal/ROW Cleanup	In Review	2/25/2015	brushing and trimming	4	<input type="checkbox"/>	\$204.65	\$125.81	\$0.00	\$0.00	\$330.46
EM2	32560	Culverts	Completed	10/5/2015	clean and extend culvert	4	<input type="checkbox"/>	\$35.00	\$32.00	\$836.85	\$0.00	\$903.85
EM2	32561	Culverts	Completed	8/31/2015	clean and extend culvert	4	<input type="checkbox"/>	\$35.00	\$32.00	\$87.15	\$0.00	\$154.15
EM2	32562	Culverts	Completed	8/31/2015	claen and extend culvert	4	<input type="checkbox"/>	\$35.00	\$32.00	\$115.90	\$0.00	\$182.90
EM2	32632	Culverts	Completed	5/14/2015	jet out plugged culvert	4	<input type="checkbox"/>	\$1,093.58	\$229.38	\$18.77	\$23.44	\$1,365.16
EM2	32384	Misc. - R&B Related	Completed	3/23/2015	G.P S. all phone line locations	4	<input type="checkbox"/>	\$116.84	\$10.20	\$0.00	\$0.00	\$127.04
EM2	32592	Misc. - R&B Related	Completed	5/5/2015	relocate corner of the fence and install new gates to landowner request	4	<input type="checkbox"/>	\$1,158.55	\$170.37	\$0.00	\$470.94	\$1,799.86
EM2	33443	Paint Striping	Completed	12/18/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$931.08	\$931.08
EM2	33083	Signage	Completed	12/29/2016	Install new,Upgrade and relocate sings and post.	4	<input type="checkbox"/>	\$139.03	\$69.38	\$102.09	\$0.00	\$310.49
EM3	32200	Guardrail	Scheduled	2/19/2015	establish drainage and clear brush	4	<input type="checkbox"/>	\$248.42	\$84.58	\$0.00	\$0.00	\$333.00
Sum								\$51,172.32	\$53,826.23	\$30,193.75	\$255,681.35	\$390,873.65

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33444	Paint Striping	Completed	12/18/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$478.04	\$478.04
EM2	31863	Base and Sub-base Preparation	Completed	1/7/2015	Transition from new oil to gravel road needs fixed	4	<input type="checkbox"/>	\$507.64	\$394.68	\$168.48	\$0.00	\$1,070.80
EM2	32499	Blading / Pulling Shoulders	Completed	10/5/2015	Spring blading	4	<input type="checkbox"/>	\$229.34	\$310.00	\$0.00	\$0.00	\$539.34



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32541	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$336.55	\$482.50	\$0.00	\$0.00	\$819.05
Sum								\$1,073.53	\$1,187.18	\$168.48	\$478.04	\$2,907.23

Road HORIZON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32463	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$175.89	\$207.00	\$0.00	\$0.00	\$382.89
EM2	33409	Culverts	Completed	3/2/2016	culvert needs replaced	4	<input type="checkbox"/>	\$2,344.32	\$1,011.91	\$410.90	\$511.40	\$4,278.53
Sum								\$2,520.21	\$1,218.91	\$410.90	\$511.40	\$4,661.42

Road HORSEFLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32049	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$3,002.95	\$509.80	\$20.40	\$2,050.20	\$5,583.35
EM4	32086	Ditches/Drainage/Sp oil	Completed	3/2/2016	beaver dam in front of culvert	4	<input type="checkbox"/>	\$209.69	\$158.00	\$0.00	\$0.00	\$367.69
Sum								\$3,212.64	\$667.80	\$20.40	\$2,050.20	\$5,951.04

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	32557	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$2,916.17	\$4,147.33	\$212.85	\$0.00	\$7,276.35
EM4	32221	Bridge Repair & Maintenance	Scheduled	2/25/2015	weld down loose decking	3	<input type="checkbox"/>	\$161.85	\$0.00	\$0.00	\$0.00	\$161.85
EM4	33351	Gravel Resurfacing	Scheduled	11/19/2015	Need to re-gravel surface.spot gravel	4	<input type="checkbox"/>	\$1,233.97	\$1,504.00	\$681.12	\$0.00	\$3,419.09
EM5	32782	Dust Control/Soil Stabilization	Completed	6/29/2015	Try-out Fossil water chloride treatment.	4	<input type="checkbox"/>	\$1,983.41	\$2,306.80	\$3,280.80	\$0.00	\$7,571.01



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road HWY 550 FRONTAGE

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$6,295.40	\$7,958.13	\$4,174.77	\$0.00	\$18,428.30

Road I83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32582	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$593.30	\$709.51	\$0.00	\$0.00	\$1,302.81
EM1	33109	Blading / Pulling Shoulders	Completed	10/5/2015	Seasonal blading	4	<input type="checkbox"/>	\$3,565.29	\$3,572.16	\$0.00	\$0.00	\$7,137.45
EM1	27365	Gravel Resurfacing	Completed	9/16/2015	Needs graveled.	4	<input type="checkbox"/>	\$3,316.15	\$3,942.70	\$1,743.39	\$0.00	\$9,002.24
EM1	33100	Signage	Completed	12/31/2015	relocate montrose county line sign	5	<input type="checkbox"/>	\$389.27	\$240.00	\$0.00	\$0.00	\$629.27
Sum								\$7,864.00	\$8,464.37	\$1,743.39	\$0.00	\$18,071.76

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32712	Blading / Pulling Shoulders	Completed	6/11/2015	Prep for mag	4	<input type="checkbox"/>	\$204.30	\$173.50	\$0.00	\$0.00	\$377.80
EM1	33442	Paint Striping	Completed	12/18/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$186.10	\$186.10
EM2	31801	Blading / Pulling Shoulders	Completed	10/5/2015	Seasonal blading.	4	<input type="checkbox"/>	\$229.34	\$314.00	\$0.00	\$0.00	\$543.34
EM2	32019	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$588.21	\$532.50	\$0.00	\$0.00	\$1,120.71
EM2	32082	Blading / Pulling Shoulders	Completed	2/3/2015	Spring blading	4	<input type="checkbox"/>	\$272.40	\$337.50	\$0.00	\$0.00	\$609.90
EM2	32083	Blading / Pulling Shoulders	Completed	2/3/2015	Spring blading	4	<input type="checkbox"/>	\$204.30	\$225.00	\$0.00	\$0.00	\$429.30
EM2	29602	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/12/2015	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$153.25	\$134.55	\$0.00	\$0.00	\$287.80



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31919	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$1,168.12	\$254.63	\$31.11	\$612.00	\$2,065.86
EM2	32593	Ditches/Drainage/Sp oil	Completed	3/2/2016	Re-establish drainage,	4	<input type="checkbox"/>	\$3,197.83	\$1,566.42	\$410.13	\$0.00	\$5,174.38
EM2	32424	Dust Control/Soil Stabilization	Completed	4/28/2015	Mag for season	4	<input type="checkbox"/>	\$395.80	\$570.00	\$2,164.25	\$0.00	\$3,130.05
EM2	32713	Dust Control/Soil Stabilization	Completed	6/2/2015	Mag - private pay - First time	4	<input type="checkbox"/>	\$462.05	\$421.50	\$990.00	\$0.00	\$1,873.55
EM2	32075	Patching (Pothole Patching)	Completed	2/2/2015	Have several potholes	4	<input type="checkbox"/>	\$28.19	\$0.26	\$27.61	\$0.00	\$56.05
EM2	32586	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$731.75	\$54.06	\$358.50	\$0.00	\$1,144.31
EM3	32508	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$743.58	\$892.85	\$0.00	\$0.00	\$1,636.43
EM5	28936	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$136.20	\$94.08	\$0.00	\$0.00	\$230.28
Sum								\$8,515.31	\$5,570.85	\$3,981.60	\$798.10	\$18,865.85

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32272	Blading / Pulling Shoulders	Completed	3/12/2015	Road needs bladed.	4	<input type="checkbox"/>	\$58.36	\$109.38	\$0.00	\$0.00	\$167.74
WM3	32921	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$385.24	\$657.00	\$0.00	\$123.05	\$1,165.29
Sum								\$443.60	\$766.38	\$0.00	\$123.05	\$1,333.03

Road III RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	33829	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$128.65	\$128.65



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road I110 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$0.00	\$0.00	\$0.00	\$128.65	\$128.65

Road I135 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32266	Blading / Pulling Shoulders	Completed	4/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$72.95	\$120.00	\$0.00	\$0.00	\$192.95
WM3	33368	Blading / Pulling Shoulders	Completed	1/14/2016	Road needs bladed.	4	<input type="checkbox"/>	\$340.50	\$525.20	\$0.00	\$0.00	\$865.70
WM3	33211	Bridge Repair & Maintenance	Completed	10/29/2015	Brush and clean under guardrail.	4	<input type="checkbox"/>	\$272.40	\$150.20	\$0.00	\$0.00	\$422.60
WM3	32064	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/3/2015	Rocks in roadway.	1	<input checked="" type="checkbox"/>	\$127.40	\$61.20	\$0.00	\$0.00	\$188.60
WM3	32196	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/25/2015	Rocks in the road.	2	<input checked="" type="checkbox"/>	\$274.91	\$35.70	\$0.00	\$0.00	\$310.61
WM3	32339	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/2/2015	Break rocks in the right of way.	3	<input type="checkbox"/>	\$1,089.24	\$508.40	\$0.00	\$90.00	\$1,687.64
WM3	33223	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/29/2015	Break rocks that have fallen into the R.O.W.	4	<input type="checkbox"/>	\$850.16	\$365.74	\$0.00	\$0.00	\$1,215.90
WM3	32965	Culverts	Completed	9/15/2015	Culvert needs jettied.	4	<input type="checkbox"/>	\$342.42	\$192.33	\$0.00	\$0.00	\$534.75
WM3	32199	Ditches/Drainage/Sp oil	Completed	4/2/2015	Clean ditches.	4	<input type="checkbox"/>	\$698.50	\$685.96	\$0.00	\$0.00	\$1,384.46
WM3	32787	Ditches/Drainage/Sp oil	Completed	7/29/2015	Clear rocks out of the ditches.	4	<input type="checkbox"/>	\$451.36	\$175.30	\$0.00	\$0.00	\$626.66
WM3	32898	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$2,330.14	\$3,147.44	\$0.00	\$762.90	\$6,240.48
WM3	32773	Emergency Response	Completed	6/24/2015	Rock slide reported by SMC R&B Across roadway.	3	<input checked="" type="checkbox"/>	\$169.68	\$21.42	\$0.00	\$0.00	\$191.10



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$7,019.64	\$5,988.89	\$0.00	\$852.90	\$13,861.43

Road INDIAN DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31822	Gravel Resurfacing	Completed	12/23/2014	Need to re-gravel surface.	4	<input type="checkbox"/>	\$721.56	\$640.00	\$547.56	\$0.00	\$1,909.12
Sum								\$721.56	\$640.00	\$547.56	\$0.00	\$1,909.12

Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32568	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$1,403.55	\$1,581.11	\$0.00	\$0.00	\$2,984.66
EM1	33184	Blading / Pulling Shoulders	Completed	10/13/2015	Seasonal blading	4	<input type="checkbox"/>	\$263.04	\$247.50	\$0.00	\$0.00	\$510.54
Sum								\$1,666.59	\$1,828.61	\$0.00	\$0.00	\$3,495.20

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29785	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/29/2015	Brushing/Tree Trimming&Removal/ROW Cleanu	4	<input type="checkbox"/>	\$1,449.70	\$513.66	\$0.00	\$0.00	\$1,963.36
EM2	31898	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$2,734.39	\$1,869.58	\$0.00	\$6,133.99	\$10,737.96
EM2	33798	Paint Striping	Completed	9/30/2015	road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$232.60	\$232.60
EM2	32081	Patching (Blade Patching)	Completed	7/30/2015	Need to fix transition between new and old chipseal.	4	<input type="checkbox"/>	\$621.85	\$292.16	\$0.00	\$1,349.88	\$2,263.89
EM2	32076	Patching (Pothole Patching)	Completed	2/2/2015	Have several potholes	4	<input type="checkbox"/>	\$28.19	\$1.02	\$27.61	\$0.00	\$56.82
EM2	32657	Patching (Pothole Patching)	Scheduled	5/20/2015	pot hole patch	4	<input type="checkbox"/>	\$29.04	\$12.50	\$34.51	\$0.00	\$76.05



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33465	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$96.53	\$10.50	\$69.02	\$0.00	\$176.05
Sum								\$4,959.69	\$2,699.42	\$131.14	\$7,716.47	\$15,506.71

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"/>	\$29.65	\$11.22	\$69.02	\$0.00	\$109.89
EM1	33440	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$235.05	\$235.05
EM2	33274	Bridge Replacement	Completed	12/17/2015	tear out narrow bridge and change to 4' concrete culvert	4	<input type="checkbox"/>	\$8,984.32	\$6,559.32	\$664.52	\$10,534.40	\$26,742.55
EM2	33429	Bridge Replacement	Completed	5/12/2016	Remove and Replace Bridge B-075	4	<input type="checkbox"/>	\$2,656.04	\$3,526.40	\$12,251.22	\$329,378.50	\$347,812.16
EM2	32032	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$2,656.56	\$953.94	\$0.00	\$0.00	\$3,610.50
EM2	33337	Culverts	Completed	1/5/2016	jet all culverts for replacment condition	4	<input type="checkbox"/>	\$168.27	\$90.00	\$0.00	\$0.00	\$258.27
EM2	33436	Misc. - R&B Related	Completed	2/22/2016	need to install french drain	4	<input type="checkbox"/>	\$970.69	\$422.14	\$362.79	\$0.00	\$1,755.62
EM2	32495	Signage	Completed	4/7/2015	Install new ,NO TRACTOR SEMI_TRAILER OVER 27 FEET SIGNS and R5-2 - SYMBOL OF TRUCK	4	<input type="checkbox"/>	\$246.28	\$55.20	\$79.90	\$112.80	\$494.18
EM2	33084	Signage	Completed	5/25/2017	Install new, Upgrade and relocate signs and posts.	4	<input type="checkbox"/>	\$556.10	\$201.25	\$467.60	\$0.00	\$1,224.95
EM2	33087	Signage	Completed	12/31/2015	Delete sign.	4	<input type="checkbox"/>	\$27.81	\$12.50	\$0.00	\$0.00	\$40.31
EM2	32642	Patching (Pothole Patching)	Scheduled	9/28/2016	Potholes in road	4	<input type="checkbox"/>	\$46.89	\$12.50	\$34.51	\$0.00	\$93.90



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33226	Bridge Replacement	Completed	5/12/2016	tear out bridge for replacement	4	<input type="checkbox"/>	\$5,810.21	\$2,587.36	\$0.00	\$0.00	\$8,397.56
EM3	33259	Misc. - R&B Related	Completed	1/26/2016	Gravel Homewoods driveway.	4	<input type="checkbox"/>	\$274.26	\$312.50	\$142.20	\$0.00	\$728.96
Sum								\$22,427.06	\$14,744.32	\$14,071.76	\$340,260.75	\$391,503.89

Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32775	Misc. - R&B Related	Completed	2/23/2016	blade shoulders to deter drivers from cutting across	4	<input checked="" type="checkbox"/>	\$595.16	\$395.00	\$326.25	\$0.00	\$1,316.41
EM2	33237	Paint Striping	Completed	8/10/2015	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,593.65	\$1,593.65
EM2	33438	Signage	Completed	3/8/2016	Installed New post only with existing sign. Needs GPS sign has no sign ID.	4	<input type="checkbox"/>	\$53.79	\$10.00	\$26.37	\$0.00	\$90.16
EM2	32569	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$65.88	\$3.57	\$54.29	\$0.00	\$123.74
EM2	33467	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$64.35	\$1.50	\$41.41	\$0.00	\$107.26
EM3	29784	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$1,275.92	\$647.46	\$0.00	\$0.00	\$1,923.38
EM3	32189	Guardrail	Completed	2/23/2016	establish drainage and clear brush	4	<input type="checkbox"/>	\$722.36	\$251.11	\$0.00	\$0.00	\$973.47
EM5	29203	Gravel Resurfacing	Completed	3/5/2015	Needs regraveled	4	<input type="checkbox"/>	\$882.90	\$1,066.12	\$631.80	\$0.00	\$2,580.82
Sum								\$3,660.36	\$2,374.76	\$1,080.12	\$1,593.65	\$8,708.89



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road JEFFERSON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32035	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$598.13	\$276.36	\$0.00	\$0.00	\$874.49
Sum								\$598.13	\$276.36	\$0.00	\$0.00	\$874.49

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32491	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$849.26	\$836.00	\$0.00	\$0.00	\$1,685.26
EM2	31908	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$2,177.87	\$1,570.45	\$0.00	\$12,217.95	\$15,966.27
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"/>	\$591.21	\$223.82	\$160.04	\$0.00	\$975.07
EM2	33236	Paint Striping	Completed	8/10/2015	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,455.68	\$2,455.68
EM2	32121	Patching (Pothole Patching)	Completed	2/4/2015	Have several potholes	4	<input type="checkbox"/>	\$112.76	\$1.53	\$138.04	\$0.00	\$252.33
EM3	33399	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/29/2015	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input checked="" type="checkbox"/>	\$1,341.31	\$646.86	\$0.00	\$0.00	\$1,988.17
EM3	32259	Signage	Completed	3/2/2015	Install new sign and post.	4	<input type="checkbox"/>	\$136.96	\$56.78	\$79.90	\$0.00	\$273.64
EM5	33805	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$568.51	\$568.51
Sum								\$5,209.36	\$3,335.44	\$377.98	\$15,242.14	\$24,164.92

Road JJ RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32933	Blading / Pulling Shoulders	Completed	10/21/2015	Road needs bladed.	4	<input type="checkbox"/>	\$286.02	\$227.20	\$0.00	\$0.00	\$513.22
Sum								\$286.02	\$227.20	\$0.00	\$0.00	\$513.22



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road JJ40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32930	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$139.11	\$163.50	\$0.00	\$51.75	\$354.36
Sum								\$139.11	\$163.50	\$0.00	\$51.75	\$354.36

Road JJ58 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33155	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	3	<input type="checkbox"/>	\$122.13	\$180.00	\$0.00	\$0.00	\$302.13
Sum								\$122.13	\$180.00	\$0.00	\$0.00	\$302.13

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	32428	Dust Control/Soil Stabilization	Completed	4/29/2015	Mag for season	4	<input type="checkbox"/>	\$109.30	\$161.50	\$408.65	\$0.00	\$679.45
EM3	32532	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$212.79	\$274.50	\$0.00	\$0.00	\$487.29
Sum								\$322.09	\$436.00	\$408.65	\$0.00	\$1,166.74

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32430	Dust Control/Soil Stabilization	Completed	4/29/2015	Mag for season	4	<input type="checkbox"/>	\$94.35	\$137.00	\$381.15	\$0.00	\$612.50
EM3	32533	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$388.68	\$514.50	\$0.00	\$0.00	\$903.18
Sum								\$483.03	\$651.50	\$381.15	\$0.00	\$1,515.68



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road JORDAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33124	Blading / Pulling Shoulders	Completed	10/5/2015	Spring blading	4	<input type="checkbox"/>	\$87.18	\$165.50	\$0.00	\$0.00	\$252.68
Sum								\$87.18	\$165.50	\$0.00	\$0.00	\$252.68

Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32122	Patching (Pothole Patching)	Completed	2/4/2015	Have several potholes	4	<input type="checkbox"/>	\$56.38	\$8.67	\$55.22	\$0.00	\$120.27
EM3	33401	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/29/2015	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$481.86	\$139.20	\$0.00	\$0.00	\$621.06
EM3	32925	Patching (Pothole Patching)	Completed	8/11/2015	Several large holes have developed in roadway.	4	<input type="checkbox"/>	\$110.86	\$6.12	\$69.02	\$0.00	\$186.00
Sum								\$649.10	\$153.99	\$124.24	\$0.00	\$927.33

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32343	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$135.57	\$240.00	\$0.00	\$0.00	\$375.57
EM3	31918	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$278.06	\$24.89	\$0.00	\$30.60	\$333.55
EM3	31943	Culverts	Completed	3/2/2016	need to replace culvert	4	<input type="checkbox"/>	\$2,295.98	\$1,223.11	\$7,693.60	\$595.20	\$11,807.89
Sum								\$2,709.61	\$1,488.00	\$7,693.60	\$625.80	\$12,517.01



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31985	Signage	Completed	12/29/2016	Install new, upgrade existing and relocate signs and posts. Upgrade what used to be city side signs and posts.	4	<input type="checkbox"/>	\$429.44	\$178.75	\$432.56	\$0.00	\$1,040.75
EM2	33130	Signage	Completed	12/31/2015	upgrade stop sign and post	4	<input type="checkbox"/>	\$83.42	\$50.00	\$66.57	\$0.00	\$199.99
EM5	32905	Asphalt Paving	Completed	7/31/2015	Load United trucks with dirty 3/4 gravel (507) for shouldering on Overlay Projects	4	<input type="checkbox"/>	\$396.06	\$450.00	\$1,081.30	\$0.00	\$1,927.36
EM5	33002	Asphalt Paving	Completed	8/31/2015	Asphalt Overlay Needed	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$192,465.11	\$192,465.11
EM5	32179	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/11/2015	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$247.49	\$177.06	\$0.00	\$0.00	\$424.55
EM5	31837	Culverts	Completed	1/15/2015	Culvert is rusted-out.	4	<input type="checkbox"/>	\$10,393.67	\$6,043.80	\$1,554.68	\$2,931.53	\$20,923.67
EM5	31843	Culverts	Completed	1/16/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$1,911.71	\$986.16	\$987.63	\$595.20	\$4,480.70
EM5	31844	Culverts	Completed	7/16/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$3,057.37	\$845.45	\$1,122.57	\$1,041.60	\$6,066.98
EM5	31845	Culverts	Completed	3/4/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$3,558.53	\$1,211.68	\$1,004.41	\$2,083.20	\$7,857.82
EM5	32596	Ditches/Drainage/Sp oil	Completed	5/5/2015	grubbing shoulders for overlay	4	<input type="checkbox"/>	\$397.48	\$304.50	\$0.00	\$0.00	\$701.98
EM5	31580	Patching (Pothole Patching)	Completed	7/13/2015	potholes need fixed.	4	<input type="checkbox"/>	\$61.58	\$5.10	\$69.02	\$0.00	\$135.70
EM5	32523	Patching (Pothole Patching)	Completed	6/18/2015	needs pothole patched	4	<input type="checkbox"/>	\$29.04	\$0.00	\$69.02	\$0.00	\$98.06
Sum								\$20,565.78	\$10,252.50	\$6,387.75	\$199,116.64	\$236,322.66

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32937	Asphalt Paving	Completed	10/5/2015	Prep road for Asphalt Level course.	4	<input type="checkbox"/>	\$11,193.63	\$11,723.64	\$2,135.50	\$0.00	\$25,052.77



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33014	Asphalt Paving	Completed	10/31/2015	Asphalt paving	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$234,660.10	\$234,660.10
EM5	32623	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$3,819.49	\$3,998.07	\$0.00	\$0.00	\$7,817.56
EM5	30734	Culverts	Completed	7/13/2015	culvert needs replaced	4	<input type="checkbox"/>	\$1,670.32	\$613.57	\$20.25	\$0.00	\$2,304.14
EM5	33056	Culverts	Completed	11/18/2015	18" culvert is rusted-out.	4	<input type="checkbox"/>	\$2,748.97	\$513.70	\$0.00	\$1,949.22	\$5,211.89
EM5	33097	Culverts	Completed	11/3/2015	Install new culvert at end of oil	4	<input type="checkbox"/>	\$3,850.98	\$1,298.90	\$839.26	\$648.00	\$6,637.14
EM5	30355	Ditches/Drainage/Sp oil	Completed	4/1/2015	Clean-up rocks behind jersey-barriers at slide area.	4	<input type="checkbox"/>	\$293.80	\$56.73	\$0.00	\$0.00	\$350.53
EM5	33137	Ditches/Drainage/Sp oil	Completed	11/2/2015	Need to clean culverts and ditches	4	<input type="checkbox"/>	\$7,239.85	\$3,724.27	\$0.00	\$0.00	\$10,964.12
EM5	31936	Dust Control/Soil Stablization	Completed	5/28/2015	Mag for season	4	<input type="checkbox"/>	\$3,948.60	\$4,669.73	\$27,052.30	\$0.00	\$35,670.63
EM5	32637	Gravel Resurfacing	Completed	6/1/2015	Resurface upper part of kinikin rd.	4	<input type="checkbox"/>	\$9,116.06	\$11,440.60	\$10,102.40	\$0.00	\$30,659.06
EM5	33842	Paint Striping	Completed	10/22/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,874.31	\$1,874.31
EM5	33167	Signage	Completed	12/21/2015	Upgrade relocate add new signs and posts	4	<input type="checkbox"/>	\$536.80	\$141.38	\$477.25	\$0.00	\$1,155.42
EM5	31948	Patching (Pothole Patching)	Completed	1/14/2015	Potholes in Road	4	<input type="checkbox"/>	\$27.22	\$9.69	\$22.09	\$0.00	\$59.00
EM5	32252	Patching (Pothole Patching)	Completed	6/18/2015	Potholes in road	4	<input type="checkbox"/>	\$480.49	\$48.63	\$383.06	\$0.00	\$912.18
EM5	33463	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$96.53	\$7.50	\$69.02	\$0.00	\$173.05
Sum								\$45,022.72	\$38,246.40	\$41,101.12	\$239,131.63	\$363,501.87



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32337	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$1,093.59	\$104.19	\$1,105.12	\$0.00	\$2,302.90
Sum								\$1,093.59	\$104.19	\$1,105.12	\$0.00	\$2,302.90

Road KOURTNEY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32859	Patching (Pothole Patching)	Completed	7/22/2015	pot hole patch asphalt approach	4	<input checked="" type="checkbox"/>	\$59.01	\$8.75	\$69.02	\$0.00	\$136.78
Sum								\$59.01	\$8.75	\$69.02	\$0.00	\$136.78

Road L37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33112	Blading / Pulling Shoulders	Completed	10/5/2015	Seasonal blading	4	<input type="checkbox"/>	\$1,931.78	\$2,728.37	\$0.00	\$0.00	\$4,660.15
EM1	33201	Culverts	Completed	11/2/2015	Need to clean and jet culverts	4	<input type="checkbox"/>	\$466.04	\$366.71	\$0.00	\$0.00	\$832.75
Sum								\$2,397.82	\$3,095.08	\$0.00	\$0.00	\$5,492.90

Road LAKEVIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33313	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$114.15	\$95.00	\$0.00	\$0.00	\$209.15
Sum								\$114.15	\$95.00	\$0.00	\$0.00	\$209.15

Road LAKEVIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33314	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$114.15	\$170.00	\$0.00	\$0.00	\$284.15



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road LAKEVIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$114.15	\$170.00	\$0.00	\$0.00	\$284.15

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32563	Misc. - Non R&B Related	Completed	6/11/2015	Adopt a hwy. Group picked-up trash	4	<input type="checkbox"/>	\$17.43	\$5.10	\$0.00	\$0.00	\$22.53
EM5	33421	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,421.85	\$3,421.85
EM5	33168	Signage	Completed	12/21/2015	Install new bus stop ahead sige and post	2	<input type="checkbox"/>	\$53.68	\$28.62	\$83.23	\$0.00	\$165.53
EM5	32676	Patching (Pothole Patching)	Completed	6/11/2015	pot hole patch	4	<input type="checkbox"/>	\$63.90	\$1.25	\$69.02	\$0.00	\$134.17
Sum								\$135.01	\$34.97	\$152.25	\$3,421.85	\$3,744.08

Road LARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32631	Culverts	Completed	5/14/2015	jet out plugged culvert	4	<input type="checkbox"/>	\$345.33	\$71.50	\$0.00	\$0.00	\$416.83
EM4	32750	Patching (Pothole Patching)	Completed	3/2/2016	Needs some holes patched	4	<input type="checkbox"/>	\$29.04	\$7.40	\$27.61	\$0.00	\$64.04
Sum								\$374.37	\$78.90	\$27.61	\$0.00	\$480.87

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31917	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$3,998.40	\$495.86	\$51.51	\$2,310.30	\$6,856.07
EM3	32100	Guardrail	Completed	3/2/2016	establish drainage and clear brush	4	<input type="checkbox"/>	\$2,845.18	\$794.53	\$0.00	\$0.00	\$3,639.71
EM3	33059	Paint Striping	Completed	8/10/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,411.45	\$4,411.45
EM3	33017	Patching (Blade Patching)	Completed	11/10/2015	Several sink spots need filled.	4	<input type="checkbox"/>	\$23,217.66	\$14,581.36	\$1,575.32	\$6,206.73	\$45,581.07



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32662	Patching (Pothole Patching)	Completed	3/2/2016	pot hole patch	4	<input type="checkbox"/>	\$324.07	\$59.45	\$483.14	\$0.00	\$866.66
EM5	32184	Base and Sub-base Preparation	Completed	7/21/2015	After roto-milling large hump has developed in roadway.	4	<input type="checkbox"/>	\$604.52	\$490.00	\$1,380.40	\$0.00	\$2,474.92
EM5	32726	Patching (Pothole Patching)	Completed	6/11/2015	Needs some holes patched	4	<input type="checkbox"/>	\$46.89	\$1.25	\$69.02	\$0.00	\$117.16
NA	33185	Signage	Completed	12/31/2015	LaSalle Rd at the Railroad crossing at the stoplight at HWY 50	4	<input type="checkbox"/>	\$1,145.96	\$243.90	\$138.04	\$0.00	\$1,527.90
Sum								\$32,182.67	\$16,666.35	\$3,697.43	\$12,928.48	\$65,474.93

Road LEA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	31957	Blading / Pulling Shoulders	Completed	5/28/2015	Prep for mag	4	<input type="checkbox"/>	\$88.52	\$115.00	\$0.00	\$0.00	\$203.52
EM5	32408	Dust Control/Soil Stabilization	Completed	6/1/2015	Mag for season - Private-pay	4	<input type="checkbox"/>	\$63.81	\$107.00	\$385.00	\$0.00	\$555.81
EM5	30353	Gravel Resurfacing	Completed	3/23/2015	Needs re-graveled	4	<input type="checkbox"/>	\$1,017.54	\$1,776.00	\$1,347.84	\$0.00	\$4,141.38
Sum								\$1,169.86	\$1,998.00	\$1,732.84	\$0.00	\$4,900.70

Road LEADVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32688	Blading / Pulling Shoulders	Completed	5/28/2015	Prep for mag	4	<input type="checkbox"/>	\$88.52	\$142.50	\$0.00	\$0.00	\$231.02
EM5	31956	Dust Control/Soil Stabilization	Completed	6/1/2015	Mag for season - Private-pay	4	<input type="checkbox"/>	\$104.22	\$132.00	\$143.00	\$0.00	\$379.22
EM5	30354	Gravel Resurfacing	Completed	3/23/2015	Needs re-graveled	4	<input type="checkbox"/>	\$482.60	\$597.00	\$673.92	\$0.00	\$1,753.52
Sum								\$675.33	\$871.50	\$816.92	\$0.00	\$2,363.75



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road LIBERTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32181	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/12/2015	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$153.25	\$203.55	\$0.00	\$0.00	\$356.80
EM5	31849	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$1,371.25	\$265.06	\$0.00	\$1,269.90	\$2,906.21
Sum								\$1,524.50	\$468.61	\$0.00	\$1,269.90	\$3,263.01

Road LILY DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31877	Culverts	Completed	3/2/2016	repair existing culvert	4	<input type="checkbox"/>	\$349.14	\$120.60	\$0.00	\$0.00	\$469.74
Sum								\$349.14	\$120.60	\$0.00	\$0.00	\$469.74

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33121	Signage	Completed	12/31/2015	upgrade stop and street sign and post	4	<input type="checkbox"/>	\$194.64	\$90.00	\$171.88	\$0.00	\$456.52
EM5	28935	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/12/2015	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$153.25	\$134.55	\$0.00	\$0.00	\$287.80
EM5	33419	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$587.73	\$587.73
EM5	32123	Patching (Pothole Patching)	Completed	2/5/2015	Have several potholes	4	<input type="checkbox"/>	\$174.34	\$11.22	\$151.84	\$0.00	\$337.40
EM5	32675	Patching (Pothole Patching)	Completed	6/11/2015	pot hole patch	4	<input type="checkbox"/>	\$63.90	\$1.25	\$69.02	\$0.00	\$134.17
Sum								\$586.13	\$237.02	\$392.74	\$587.73	\$1,803.62



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road LISA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32182	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/12/2015	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$153.25	\$113.55	\$0.00	\$0.00	\$266.80
EM5	31850	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$451.02	\$99.30	\$0.00	\$153.00	\$703.32
Sum								\$604.27	\$212.85	\$0.00	\$153.00	\$970.12

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	32788	Blading / Pulling Shoulders	Completed	7/9/2015	Spring blading	4	<input type="checkbox"/>	\$1,515.09	\$1,814.10	\$0.00	\$0.00	\$3,329.19
Sum								\$1,515.09	\$1,814.10	\$0.00	\$0.00	\$3,329.19

Road LOBO CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32517	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$225.36	\$432.50	\$0.00	\$0.00	\$657.86
Sum								\$225.36	\$432.50	\$0.00	\$0.00	\$657.86

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32651	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$89.16	\$165.00	\$0.00	\$0.00	\$254.16
EM3	32099	Signage	Completed	2/10/2015	Upgrade stop sign and post.	4	<input type="checkbox"/>	\$51.86	\$23.13	\$66.57	\$0.00	\$141.56
EM5	32743	Asphalt Paving	Completed	6/25/2015	overlay 22" x .39 long x 1.5 deep	4	<input type="checkbox"/>	\$7,048.33	\$7,400.78	\$1,517.08	\$60,520.32	\$76,486.51
EM5	32528	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/23/2016	Remove trees in the right of way.	4	<input type="checkbox"/>	\$597.76	\$58.56	\$0.00	\$0.00	\$656.32



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33806	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$325.58	\$325.58
EM5	32727	Patching (Pothole Patching)	Completed	6/11/2015	Needs some holes patched	4	<input type="checkbox"/>	\$70.34	\$1.25	\$69.02	\$0.00	\$140.61
EM5	32749	Patching (Pothole Patching)	Completed	6/17/2015	Needs some holes patched	4	<input type="checkbox"/>	\$58.08	\$7.40	\$27.61	\$0.00	\$93.08
Sum								\$7,915.53	\$7,656.11	\$1,680.28	\$60,845.90	\$78,097.81

Road M35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33140	Blading / Pulling Shoulders	Completed	10/5/2015	Seasonal blading	4	<input type="checkbox"/>	\$209.23	\$240.00	\$0.00	\$0.00	\$449.23
EM1	25299	Culverts	Completed	11/2/2015	Need to clean culverts	4	<input type="checkbox"/>	\$112.76	\$30.00	\$0.00	\$0.00	\$142.76
Sum								\$321.99	\$270.00	\$0.00	\$0.00	\$591.99

Road M72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28073	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$136.20	\$146.00	\$0.00	\$0.00	\$282.20
Sum								\$136.20	\$146.00	\$0.00	\$0.00	\$282.20

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	32245	Base and Sub-base Preparation	Completed	6/25/2015	repair road blowout	4	<input type="checkbox"/>	\$1,129.12	\$678.86	\$3,312.96	\$0.00	\$5,120.94
EM3	33454	Paint Striping	Completed	12/18/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$629.56	\$629.56
EM3	33026	Patching (Blade Patching)	Completed	11/19/2015	Fix a blow out in road	4	<input type="checkbox"/>	\$3,979.97	\$2,779.85	\$387.81	\$2,916.68	\$10,064.31



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

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	32310	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$1,224.70	\$74.70	\$1,808.04	\$0.00	\$3,107.44
Sum								\$6,333.79	\$3,533.41	\$5,508.81	\$3,546.24	\$18,922.24

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31901	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$6,704.10	\$4,786.49	\$0.00	\$38,036.58	\$49,527.17
EM3	32157	Misc. - Non R&B Related	Completed	3/2/2016	pick up trash	3	<input type="checkbox"/>	\$91.32	\$17.85	\$0.00	\$0.00	\$109.17
EM3	33799	Paint Striping	Completed	9/30/2015	road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,792.54	\$1,792.54
EM3	33833	Paint Striping	Completed	10/22/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,792.54	\$1,792.54
EM3	30001	Patching (Pothole Patching)	Completed	2/2/2015	Needs pothole patched	4	<input type="checkbox"/>	\$52.98	\$0.00	\$0.00	\$0.00	\$52.98
EM3	32656	Patching (Pothole Patching)	Scheduled	5/20/2015	pot hole patch	4	<input type="checkbox"/>	\$184.54	\$38.75	\$229.97	\$0.00	\$453.26
Sum								\$7,032.94	\$4,843.09	\$229.97	\$41,621.66	\$53,727.66

Road MARYLAND ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33008	Asphalt Paving	Completed	8/31/2015	Asphalt Overlay Needed	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$11,235.08	\$11,235.08
EM3	32655	Patching (Pothole Patching)	Scheduled	5/20/2015	pot hole patch	4	<input type="checkbox"/>	\$29.04	\$12.50	\$69.02	\$0.00	\$110.56
Sum								\$29.04	\$12.50	\$69.02	\$11,235.08	\$11,345.64

Road MASSACHUSETTS ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33009	Asphalt Paving	Completed	8/31/2015	Asphalt Overlay Needed	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$16,357.47	\$16,357.47



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road MASSACHUSETTS ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33206	Misc. - R&B Related	Completed	2/23/2016	replace valley pan	4	<input type="checkbox"/>	\$2,885.32	\$621.14	\$42.57	\$550.24	\$4,099.27
Sum								\$2,885.32	\$621.14	\$42.57	\$16,907.71	\$20,456.73

Road MEADOW LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32228	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/13/2016	brushing and trimming	4	<input type="checkbox"/>	\$469.54	\$134.43	\$0.00	\$0.00	\$603.97
Sum								\$469.54	\$134.43	\$0.00	\$0.00	\$603.97

Road MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32129	Blading / Pulling Shoulders	Completed	2/10/2015	Spring blading	4	<input type="checkbox"/>	\$272.40	\$432.75	\$0.00	\$0.00	\$705.15
Sum								\$272.40	\$432.75	\$0.00	\$0.00	\$705.15

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33312	Blading / Pulling Shoulders	Completed	1/27/2016	Spring blading	4	<input type="checkbox"/>	\$136.98	\$170.00	\$0.00	\$0.00	\$306.98
Sum								\$136.98	\$170.00	\$0.00	\$0.00	\$306.98

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32460	Blading / Pulling Shoulders	Completed	6/11/2015	Spring Blading	4	<input type="checkbox"/>	\$469.79	\$720.00	\$0.00	\$0.00	\$1,189.79
EM5	32683	Blading / Pulling Shoulders	Completed	6/11/2015	Beaver-dam is flooding edge of rd.	4	<input type="checkbox"/>	\$337.97	\$226.46	\$0.00	\$0.00	\$564.43



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32780	Blading / Pulling Shoulders	Completed	7/22/2015	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$2,182.38	\$2,085.65	\$0.00	\$0.00	\$4,268.03
EM5	33335	Blading / Pulling Shoulders	Completed	1/5/2016	Road is getting rough	4	<input checked="" type="checkbox"/>	\$408.60	\$550.00	\$0.00	\$0.00	\$958.60
EM5	32540	Ditches/Drainage/Sp oil	Completed	7/29/2015	Beaver-dam damage has washed-out edge of R.O.W.	4	<input type="checkbox"/>	\$802.63	\$842.33	\$398.70	\$0.00	\$2,043.66
Sum								\$4,201.36	\$4,424.44	\$398.70	\$0.00	\$9,024.50

Road MONROE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32754	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$104.29	\$163.50	\$0.00	\$0.00	\$267.79
EM3	32308	Signage	Completed	3/10/2015	Upgrade signs and post.	4	<input type="checkbox"/>	\$66.65	\$55.00	\$107.33	\$0.00	\$228.98
Sum								\$170.94	\$218.50	\$107.33	\$0.00	\$496.77

Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32534	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$138.76	\$157.00	\$0.00	\$0.00	\$295.76
EM3	32433	Dust Control/Soil Stabilization	Completed	4/29/2015	Mag for season	4	<input type="checkbox"/>	\$212.94	\$269.00	\$1,061.50	\$0.00	\$1,543.44
Sum								\$351.70	\$426.00	\$1,061.50	\$0.00	\$1,839.20

Road N RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	31904	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$1,193.84	\$856.12	\$0.00	\$3,145.87	\$5,195.83
Sum								\$1,193.84	\$856.12	\$0.00	\$3,145.87	\$5,195.83



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road N RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32313	Blading / Pulling Shoulders	Completed	3/12/2015	Getting rough	4	<input checked="" type="checkbox"/>	\$90.12	\$145.00	\$0.00	\$0.00	\$235.12
EM5	32622	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$194.94	\$229.50	\$0.00	\$0.00	\$424.44
EM5	32472	Dust Control/Soil Stablization	Completed	6/2/2015	Mag for season	4	<input type="checkbox"/>	\$49.60	\$99.00	\$842.60	\$0.00	\$991.20
Sum								\$334.66	\$473.50	\$842.60	\$0.00	\$1,650.76

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	32132	Blading / Pulling Shoulders	Completed	3/30/2015	Spring blading	4	<input type="checkbox"/>	\$632.48	\$797.75	\$0.00	\$0.00	\$1,430.23
EM1	32854	Blading / Pulling Shoulders	Completed	7/22/2015	Road is getting rough	4	<input type="checkbox"/>	\$136.20	\$146.00	\$0.00	\$0.00	\$282.20
EM1	33287	Blading / Pulling Shoulders	Completed	11/17/2015	Road is getting rough	4	<input type="checkbox"/>	\$340.50	\$376.85	\$0.00	\$0.00	\$717.35
EM1	31955	Dust Control/Soil Stablization	Completed	4/21/2015	Mag for season - private pay	4	<input type="checkbox"/>	\$600.92	\$566.50	\$2,927.10	\$0.00	\$4,094.52
EM1	32409	Dust Control/Soil Stablization	Completed	4/21/2015	Mag for season	4	<input type="checkbox"/>	\$410.82	\$472.00	\$2,391.95	\$0.00	\$3,274.77
EM1	32013	Misc. - R&B Related	Completed	1/22/2015	People have dumped trash along roadway	4	<input checked="" type="checkbox"/>	\$272.40	\$25.50	\$0.00	\$0.00	\$297.90
EM1	32137	Signage	Completed	2/5/2015	Install new no dumping signs and posts.	4	<input type="checkbox"/>	\$77.79	\$73.75	\$105.48	\$0.00	\$257.02
EM1	32262	Signage	Completed	3/2/2015	Install new signs and posts.	4	<input type="checkbox"/>	\$53.68	\$43.75	\$130.44	\$0.00	\$227.87
EM1	32285	Patching (Pothole Patching)	Completed	3/2/2015	Potholes in road	4	<input type="checkbox"/>	\$112.76	\$1.53	\$55.22	\$0.00	\$169.51
EM1	32484	Patching (Pothole Patching)	Completed	6/17/2015	needs pothole patched	4	<input type="checkbox"/>	\$314.06	\$28.31	\$248.47	\$0.00	\$590.84



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

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	33473	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$64.35	\$0.38	\$69.02	\$0.00	\$133.75
Sum								\$3,015.96	\$2,532.31	\$5,927.68	\$0.00	\$11,475.94

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33013	Blading / Pulling Shoulders	Completed	9/1/2015	Road is getting rough	4	<input type="checkbox"/>	\$408.60	\$538.00	\$0.00	\$0.00	\$946.60
Sum								\$408.60	\$538.00	\$0.00	\$0.00	\$946.60

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33000	Blading / Pulling Shoulders	Completed	8/19/2015	Road is getting rough	4	<input type="checkbox"/>	\$204.30	\$241.00	\$0.00	\$0.00	\$445.30
EM5	32119	Ditches/Drainage/Sp oil	Completed	2/4/2015	Need to dig-out beaver dams again.	4	<input type="checkbox"/>	\$283.45	\$358.65	\$0.00	\$0.00	\$642.10
Sum								\$487.75	\$599.65	\$0.00	\$0.00	\$1,087.40

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32379	Blading / Pulling Shoulders	Completed	12/16/2015	Needs bladed	4	<input type="checkbox"/>	\$350.72	\$277.00	\$0.00	\$0.00	\$627.72
EM3	32506	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$118.88	\$190.00	\$0.00	\$0.00	\$308.88
EM3	31990	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$2,966.62	\$958.07	\$0.00	\$0.00	\$3,924.69
EM3	31965	Dust Control/Soil Stablization	Completed	6/2/2015	Mag for season	4	<input type="checkbox"/>	\$293.91	\$344.00	\$1,677.50	\$0.00	\$2,315.41



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31815	Gravel Resurfacing	Ready to S	1/5/2015	Need to re-gravel surface.	4	<input type="checkbox"/>	\$343.66	\$72.00	\$0.00	\$0.00	\$415.66
EM3	33221	Misc. - Non R&B Related	Completed	2/23/2016	help city change lights at the pavilion	4	<input type="checkbox"/>	\$88.35	\$84.00	\$0.00	\$0.00	\$172.35
EM4	32660	Gravel Resurfacing	Completed	5/20/2015	Gravel Niagara Rd.	4	<input type="checkbox"/>	\$976.67	\$1,499.50	\$1,191.96	\$0.00	\$3,668.13
Sum								\$5,138.81	\$3,424.57	\$2,869.46	\$0.00	\$11,432.84

Road NIGHTHAWK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31899	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$1,162.65	\$868.77	\$0.00	\$3,403.05	\$5,434.47
Sum								\$1,162.65	\$868.77	\$0.00	\$3,403.05	\$5,434.47

Road NORWOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33131	Signage	Completed	12/31/2015	relpace street sign stop sign and post	4	<input type="checkbox"/>	\$83.42	\$30.00	\$125.24	\$0.00	\$238.66
EM4	32734	Patching (Pothole Patching)	Completed	3/2/2016	pot hole patch	4	<input type="checkbox"/>	\$145.34	\$17.60	\$244.76	\$0.00	\$407.69
Sum								\$228.75	\$47.60	\$370.00	\$0.00	\$646.34

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32999	Culverts	Completed	8/20/2015	Inspect an jet culverts as needed.	4	<input type="checkbox"/>	\$408.60	\$222.50	\$0.00	\$0.00	\$631.10
WM2	33032	Blading / Pulling Shoulders	Completed	9/15/2015	Fix washouts in the road establish drainage.	4	<input type="checkbox"/>	\$876.90	\$768.85	\$0.00	\$0.00	\$1,645.75
WM2	32729	Culverts	Completed	7/29/2015	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$2,002.25	\$1,291.43	\$0.00	\$0.00	\$3,293.68



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33396	Culverts	Completed	1/14/2016	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$979.86	\$569.25	\$0.00	\$0.00	\$1,549.11
Sum								\$4,267.61	\$2,852.03	\$0.00	\$0.00	\$7,119.64

Road O27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	32992	Cattleguards & Gates	Completed	8/11/2015	Cattle are walking over cattleguard.	4	<input type="checkbox"/>	\$321.75	\$60.00	\$0.00	\$0.00	\$381.75
Sum								\$321.75	\$60.00	\$0.00	\$0.00	\$381.75

Road O72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33011	Blading / Pulling Shoulders	Completed	8/19/2015	Road is getting rough.	4	<input type="checkbox"/>	\$175.36	\$252.00	\$0.00	\$0.00	\$427.36
Sum								\$175.36	\$252.00	\$0.00	\$0.00	\$427.36

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33005	Blading / Pulling Shoulders	Completed	8/19/2015	Road is getting rough	4	<input type="checkbox"/>	\$233.24	\$286.00	\$0.00	\$0.00	\$519.24
Sum								\$233.24	\$286.00	\$0.00	\$0.00	\$519.24

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	32332	Blading / Pulling Shoulders	Completed	12/2/2015	Needs bladed	4	<input type="checkbox"/>	\$2,185.52	\$2,328.00	\$1,271.44	\$0.00	\$5,784.96
EM3	33075	Bridge Repair & Maintenance	Completed	10/8/2015	repair decking	4	<input type="checkbox"/>	\$3,382.36	\$1,205.99	\$917.76	\$569.57	\$6,075.68



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

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	32835	Chip Sealing	Completed	11/23/2015	3/4 chip seal	4	<input type="checkbox"/>	\$2,364.60	\$1,612.80	\$1,235.52	\$5,996.42	\$11,209.34
EM3	32945	Chip Sealing	Scheduled	7/28/2015	chip seal 1/2 3/8	4	<input type="checkbox"/>	\$1,048.10	\$865.30	\$512.91	\$3,998.66	\$6,424.97
EM3	32429	Culverts	Completed	6/24/2015	Culvert replacement	4	<input type="checkbox"/>	\$2,564.26	\$735.50	\$393.51	\$669.60	\$4,362.87
EM3	32432	Culverts	Completed	6/24/2015	Culvert replacement	4	<input type="checkbox"/>	\$2,107.46	\$362.83	\$431.07	\$497.00	\$3,398.36
EM3	33448	Paint Striping	Completed	12/18/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,079.06	\$1,079.06
EM3	33802	Paint Striping	Completed	9/30/2015	road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$664.90	\$664.90
EM3	31864	Signage	Completed	1/2/2015	Upgrade double arrow sign and post	4	<input type="checkbox"/>	\$107.36	\$35.00	\$59.91	\$0.00	\$202.27
EM3	32364	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$1,243.56	\$192.83	\$1,794.52	\$0.00	\$3,230.91
EM4	32175	Guardrail	Completed	3/2/2016	establish drainage and clear brush	4	<input type="checkbox"/>	\$836.60	\$348.29	\$0.00	\$0.00	\$1,184.89
EM4	33424	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,656.33	\$1,656.33
EM4	32307	Signage	Completed	3/10/2015	Replaced sign only.	4	<input type="checkbox"/>	\$39.81	\$10.00	\$24.18	\$0.00	\$73.99
EM5	32742	Asphalt Paving	Completed	6/24/2015	overlay 22' x .29 mile long x 1.5" deep	4	<input type="checkbox"/>	\$5,444.29	\$4,344.31	\$2,192.07	\$26,422.20	\$38,402.87
EM5	33807	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$229.26	\$229.26
Sum								\$21,323.89	\$12,040.85	\$8,832.89	\$41,783.00	\$83,980.63

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"/>	\$524.43	\$57.54	\$217.15	\$0.00	\$799.12
EM4	33010	Asphalt Paving	Completed	8/31/2015	Asphalt Overlay Needed	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$36,086.54	\$36,086.54
Sum								\$524.43	\$57.54	\$217.15	\$36,086.54	\$36,885.66



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road OASIS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32334	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$223.09	\$225.00	\$0.00	\$0.00	\$448.09
Sum								\$223.09	\$225.00	\$0.00	\$0.00	\$448.09

Road OHLM CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	32610	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$68.10	\$78.50	\$0.00	\$0.00	\$146.60
EM4	31954	Dust Control/Soil Stabilization	Completed	6/2/2015	Seasonal magging - Private-pay	4	<input type="checkbox"/>	\$73.00	\$113.00	\$390.50	\$0.00	\$576.50
Sum								\$141.10	\$191.50	\$390.50	\$0.00	\$723.10

Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32186	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$182.64	\$20.40	\$10.70	\$0.00	\$213.74
Sum								\$182.64	\$20.40	\$10.70	\$0.00	\$213.74

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
EM4	32169	Signage	Completed	2/25/2015	Replace street sign and post.	4	<input type="checkbox"/>	\$80.52	\$32.50	\$68.05	\$0.00	\$181.07
EM4	32188	Signage	Completed	2/17/2015	Reinstall signs and post.	4	<input type="checkbox"/>	\$92.36	\$10.20	\$68.05	\$0.00	\$170.61
Sum								\$172.88	\$42.70	\$136.10	\$0.00	\$351.68



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road OLEANDER CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33373	Signage	Completed	12/21/2015	Oleander Cir replaced post only for stop sign & street sign	4	<input type="checkbox"/>	\$26.90	\$12.50	\$26.37	\$0.00	\$65.77
Sum								\$26.90	\$12.50	\$26.37	\$0.00	\$65.77

Road OLIVE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	32877	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$659.43	\$401.12	\$0.00	\$726.41	\$1,786.96
Sum								\$659.43	\$401.12	\$0.00	\$726.41	\$1,786.96

Road OLYMPUS WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32733	Ditches/Drainage/Sp oil	Completed	6/29/2015	Ends of driveway culverts need cleaned	4	<input type="checkbox"/>	\$147.71	\$373.77	\$0.00	\$0.00	\$521.48
Sum								\$147.71	\$373.77	\$0.00	\$0.00	\$521.48

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33222	Gravel Resurfacing	Scheduled	10/26/2015	Need to re-gravel surface.	4	<input type="checkbox"/>	\$854.26	\$1,268.00	\$468.27	\$0.00	\$2,590.53
Sum								\$854.26	\$1,268.00	\$468.27	\$0.00	\$2,590.53

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33845	Paint Striping	Completed	10/22/2015	Road needs painted - 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$250.11	\$250.11
EM4	32776	Asphalt Paving	Completed	8/20/2015	Dig out for an apron at 6400 Rd. and Orchard Rd.	4	<input type="checkbox"/>	\$1,003.52	\$453.19	\$0.00	\$639.24	\$2,095.95
EM4	32673	Dust Control/Soil Stabilization	Completed	6/2/2015	Seasonal magging - Private-pay-1/2 shot	4	<input type="checkbox"/>	\$41.59	\$99.00	\$440.00	\$0.00	\$580.59



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,045.11	\$552.19	\$440.00	\$889.35	\$2,926.65

Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32524	Base and Sub-base Preparation	Completed	4/21/2015	Fix soft spots that developed on Otter Rd.	4	<input type="checkbox"/>	\$2,581.11	\$1,484.60	\$193.45	\$0.00	\$4,259.16
Sum								\$2,581.11	\$1,484.60	\$193.45	\$0.00	\$4,259.16

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31983	Signage	Completed	1/23/2015	Sign laying over needs reinstalled.	4	<input type="checkbox"/>	\$163.44	\$84.10	\$0.00	\$0.00	\$247.54
WM2	33033	Blading / Pulling Shoulders	Completed	9/15/2015	Fix washouts in the road establish drainage.	4	<input type="checkbox"/>	\$81.72	\$78.66	\$0.00	\$0.00	\$160.38
WM2	31897	Culverts	Completed	2/25/2015	Clean culverts establish drainage.	4	<input type="checkbox"/>	\$476.70	\$327.55	\$0.00	\$0.00	\$804.25
WM2	32671	Culverts	Completed	7/29/2015	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$1,095.73	\$660.23	\$0.00	\$0.00	\$1,755.96
Sum								\$1,817.59	\$1,150.54	\$0.00	\$0.00	\$2,968.13

Road P16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33404	Ditches/Drainage/Sp oil	Completed	1/14/2016	Establish drainage and fix wash outs.	4	<input type="checkbox"/>	\$2,703.14	\$1,360.21	\$24.48	\$0.00	\$4,087.83
Sum								\$2,703.14	\$1,360.21	\$24.48	\$0.00	\$4,087.83



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road P29 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33073	Blading / Pulling Shoulders	Completed	9/21/2015	Blade road as needed.	4	<input type="checkbox"/>	\$531.18	\$717.85	\$0.00	\$0.00	\$1,249.03
Sum								\$531.18	\$717.85	\$0.00	\$0.00	\$1,249.03

Road P33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33030	Blading / Pulling Shoulders	Completed	10/5/2015	Seasonal blading	4	<input type="checkbox"/>	\$1,040.61	\$1,490.85	\$0.00	\$0.00	\$2,531.46
EM1	25298	Culverts	Completed	11/2/2015	Need to clean culverts	4	<input type="checkbox"/>	\$1,052.69	\$530.12	\$0.00	\$0.00	\$1,582.81
EM1	33091	Gravel Resurfacing	Completed	9/14/2015	F.S. asked for some gravel put on muddy area across new culvert installation they put in while we were in the area graveling.	4	<input type="checkbox"/>	\$236.49	\$415.00	\$0.00	\$0.00	\$651.49
Sum								\$2,329.78	\$2,435.97	\$0.00	\$0.00	\$4,765.75

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32718	Base and Sub-base Preparation	Completed	6/4/2015	repair slide area	4	<input type="checkbox"/>	\$3,101.61	\$5,913.83	\$1,265.19	\$0.00	\$10,280.63
EM5	32781	Blading / Pulling Shoulders	Completed	8/19/2015	Spring blading	4	<input type="checkbox"/>	\$4,443.68	\$5,655.61	\$0.00	\$0.00	\$10,099.29
EM5	32862	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/31/2015	finish cuttin oak brush	4	<input type="checkbox"/>	\$1,771.39	\$1,105.34	\$0.00	\$0.00	\$2,876.73
EM5	32292	Gravel Resurfacing	Completed	8/26/2015	Need to regravell rest of road -appr.5 miles.	4	<input type="checkbox"/>	\$13,205.14	\$18,205.44	\$13,614.03	\$0.00	\$45,024.61
Sum								\$22,521.82	\$30,880.22	\$14,879.22	\$0.00	\$68,281.26



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road P82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32848	Patching (Pothole Patching)	Completed	7/16/2015	Have a couple of large potholes in asphalt approaches	4	<input type="checkbox"/>	\$53.44	\$24.48	\$34.51	\$0.00	\$112.43
Sum								\$53.44	\$24.48	\$34.51	\$0.00	\$112.43

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32946	Chip Sealing	Scheduled	7/28/2015	chip seal 1/2 3/8	4	<input type="checkbox"/>	\$737.49	\$622.95	\$125.10	\$998.48	\$2,484.02
EM5	32732	Base and Sub-base Preparation	Completed	6/11/2015	prep base for chipseal	4	<input type="checkbox"/>	\$982.28	\$1,099.60	\$374.22	\$0.00	\$2,456.10
EM5	32812	Base and Sub-base Preparation	Completed	7/30/2015	finale blue top per new chip seal	4	<input type="checkbox"/>	\$972.94	\$712.04	\$0.00	\$0.00	\$1,684.98
EM5	31977	Blading / Pulling Shoulders	Completed	1/15/2015	Getting rough	4	<input type="checkbox"/>	\$78.32	\$100.00	\$0.00	\$0.00	\$178.32
EM5	31998	Blading / Pulling Shoulders	Completed	1/23/2015	Getting rough	4	<input type="checkbox"/>	\$466.48	\$640.00	\$0.00	\$0.00	\$1,106.48
EM5	32620	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$389.88	\$364.00	\$0.00	\$0.00	\$753.88
EM5	33362	Blading / Pulling Shoulders	Completed	1/5/2016	Needs bladed	4	<input type="checkbox"/>	\$254.70	\$314.00	\$0.00	\$0.00	\$568.70
EM5	32836	Chip Sealing	Completed	11/23/2015	3/4 chip seal	4	<input type="checkbox"/>	\$836.93	\$629.22	\$463.32	\$1,503.26	\$3,432.73
EM5	31842	Crack Sealing	Completed	11/18/2015	needs crack seal	4	<input type="checkbox"/>	\$1,474.44	\$148.34	\$0.00	\$1,300.50	\$2,923.28
EM5	32328	Culverts	Completed	3/30/2015	Find and clean new found culvert - Possibly re-place - Too low for drainage	4	<input type="checkbox"/>	\$2,338.54	\$630.28	\$467.30	\$390.50	\$3,826.62
EM5	33292	Culverts	Completed	1/7/2016	Culvert is rusted-out	4	<input checked="" type="checkbox"/>	\$11,421.82	\$8,207.31	\$4,378.84	\$3,931.20	\$27,939.16
EM5	33308	Culverts	Scheduled	11/10/2015	Culvert is rusted-out	4	<input type="checkbox"/>	\$1,221.37	\$569.24	\$963.00	\$0.00	\$2,753.61
EM5	31933	Dust Control/Soil Stabilization	Completed	5/19/2015	Mag for season	4	<input type="checkbox"/>	\$1,054.59	\$896.00	\$3,365.45	\$0.00	\$5,316.04



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33803	Paint Striping	Completed	9/30/2015	Road needs painted- 2015	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$198.77	\$198.77
EM5	29211	Patching (Blade Patching)	Completed	11/3/2015	Have a couple sink areas developed.in roadway.	4	<input type="checkbox"/>	\$1,975.23	\$2,443.10	\$278.87	\$5,442.36	\$10,139.56
Sum								\$24,204.99	\$17,376.07	\$10,416.10	\$13,765.07	\$65,762.23

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	32038	Blading / Pulling Shoulders	Completed	2/4/2015	Spring blading	4	<input type="checkbox"/>	\$272.40	\$360.00	\$0.00	\$0.00	\$632.40
EM1	32908	Blading / Pulling Shoulders	Completed	7/22/2015	Road is getting rough.	4	<input type="checkbox"/>	\$107.26	\$95.00	\$0.00	\$0.00	\$202.26
Sum								\$379.66	\$455.00	\$0.00	\$0.00	\$834.66

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	32953	Culverts	Completed	11/3/2015	Install new culvert in area of need. BLM furnished culvert.	4	<input type="checkbox"/>	\$585.50	\$421.53	\$0.00	\$0.00	\$1,007.03
EM1	32962	Culverts	Completed	11/3/2015	Install new culvert in area of need. BLM furnished culvert.	4	<input type="checkbox"/>	\$505.20	\$146.61	\$25.56	\$0.00	\$677.37
EM1	33095	Culverts	Completed	11/3/2015	Install new culvert in area of need. BLM furnished culvert.	4	<input type="checkbox"/>	\$1,143.18	\$548.73	\$67.68	\$0.00	\$1,759.59
EM1	33096	Culverts	Completed	11/3/2015	Install new culvert in area of need. BLM furnished culvert.	4	<input type="checkbox"/>	\$603.77	\$287.12	\$42.12	\$0.00	\$933.01
EM2	32133	Blading / Pulling Shoulders	Completed	6/11/2015	Spring blading	4	<input type="checkbox"/>	\$667.38	\$1,358.25	\$0.00	\$0.00	\$2,025.63



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

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	32851	Blading / Pulling Shoulders	Completed	11/3/2015	Needs bladed	4	<input type="checkbox"/>	\$2,005.80	\$3,057.31	\$0.00	\$0.00	\$5,063.11
Sum								\$5,510.83	\$5,819.55	\$135.37	\$0.00	\$11,465.75

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32609	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$629.30	\$588.50	\$0.00	\$0.00	\$1,217.80
EM4	31972	Dust Control/Soil Stabilization	Completed	5/11/2015	Mag for season	4	<input type="checkbox"/>	\$85.64	\$131.50	\$1,201.20	\$0.00	\$1,418.34
EM4	33426	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$638.63	\$638.63
Sum								\$714.94	\$720.00	\$1,201.20	\$638.63	\$3,274.77

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	33181	Blading / Pulling Shoulders	Completed	11/2/2015	Seasonal blading	4	<input type="checkbox"/>	\$316.16	\$345.00	\$0.00	\$0.00	\$661.16
EM1	32760	Cattleguards & Gates	Completed	7/30/2015	Land-owner needs new cattle-guard installed at where old cattle-guard used to be.	4	<input type="checkbox"/>	\$4,899.73	\$1,671.18	\$123.27	\$228.92	\$6,923.10
Sum								\$5,215.89	\$2,016.18	\$123.27	\$228.92	\$7,584.26

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32602	Culverts	Completed	3/2/2016	repair torn culvert	4	<input type="checkbox"/>	\$188.24	\$0.00	\$0.00	\$0.00	\$188.24
EM4	32349	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$1,924.58	\$2,460.00	\$0.00	\$0.00	\$4,384.58



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	31963	Dust Control/Soil Stabilization	Completed	6/2/2015	Mag for season	4	<input type="checkbox"/>	\$952.47	\$1,051.50	\$6,741.90	\$0.00	\$8,745.87
Sum								\$3,065.29	\$3,511.50	\$6,741.90	\$0.00	\$13,318.69

Road Q12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32542	Blading / Pulling Shoulders	Completed	7/29/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$528.14	\$700.50	\$0.00	\$0.00	\$1,228.64
Sum								\$528.14	\$700.50	\$0.00	\$0.00	\$1,228.64

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32768	Blading / Pulling Shoulders	Completed	7/28/2015	Blade road as needed.	4	<input type="checkbox"/>	\$1,396.34	\$1,690.50	\$0.00	\$0.00	\$3,086.84
WM1	33082	Blading / Pulling Shoulders	Completed	12/2/2015	Blade road as needed.	4	<input type="checkbox"/>	\$4,314.68	\$7,926.35	\$0.00	\$0.00	\$12,241.03
WM2	32608	Culverts	Completed	5/26/2015	Inspect and clean culverts as needed. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$1,035.08	\$672.33	\$0.00	\$0.00	\$1,707.41
Sum								\$6,746.09	\$10,289.18	\$0.00	\$0.00	\$17,035.27

Road Q2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32793	Blading / Pulling Shoulders	Completed	7/27/2015	Blade road as needed.	4	<input type="checkbox"/>	\$63.27	\$146.00	\$0.00	\$0.00	\$209.27
Sum								\$63.27	\$146.00	\$0.00	\$0.00	\$209.27



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road Q3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32792	Blading / Pulling Shoulders	Completed	7/28/2015	Blade road as needed.	4	<input type="checkbox"/>	\$189.81	\$196.00	\$0.00	\$0.00	\$385.81
Sum								\$189.81	\$196.00	\$0.00	\$0.00	\$385.81

Road Q4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32771	Blading / Pulling Shoulders	Completed	7/28/2015	Blade road as needed.	4	<input type="checkbox"/>	\$126.54	\$246.00	\$0.00	\$0.00	\$372.54
Sum								\$126.54	\$246.00	\$0.00	\$0.00	\$372.54

Road Q5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32766	Blading / Pulling Shoulders	Completed	7/28/2015	Blade road as needed.	4	<input type="checkbox"/>	\$171.80	\$240.40	\$0.00	\$0.00	\$412.20
Sum								\$171.80	\$240.40	\$0.00	\$0.00	\$412.20

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32955	Blading / Pulling Shoulders	Completed	8/19/2015	Road needs bladed on hill.	4	<input type="checkbox"/>	\$510.75	\$611.50	\$0.00	\$0.00	\$1,122.25
EM5	33269	Blading / Pulling Shoulders	Completed	11/4/2015	Roads getting rough	4	<input checked="" type="checkbox"/>	\$880.19	\$1,007.85	\$0.00	\$0.00	\$1,888.04
Sum								\$1,390.94	\$1,619.35	\$0.00	\$0.00	\$3,010.29



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road Q83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33398	Bridge Repair & Maintenance	Completed	1/25/2016	Clean-out wood from under bridge so Bureau will take over bridge asset.	4	<input type="checkbox"/>	\$795.54	\$585.39	\$0.00	\$0.00	\$1,380.93
Sum								\$795.54	\$585.39	\$0.00	\$0.00	\$1,380.93

Road R1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32934	Blading / Pulling Shoulders	Completed	9/15/2015	Road needs bladed.	4	<input type="checkbox"/>	\$424.13	\$341.10	\$0.00	\$0.00	\$765.23
Sum								\$424.13	\$341.10	\$0.00	\$0.00	\$765.23

Road R12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33120	Blading / Pulling Shoulders	Completed	12/17/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$342.29	\$438.60	\$0.00	\$0.00	\$780.89
Sum								\$342.29	\$438.60	\$0.00	\$0.00	\$780.89

Road R13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33152	Blading / Pulling Shoulders	Completed	10/29/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$1,738.58	\$2,328.60	\$0.00	\$0.00	\$4,067.18
Sum								\$1,738.58	\$2,328.60	\$0.00	\$0.00	\$4,067.18

Road R2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32935	Blading / Pulling Shoulders	Completed	9/15/2015	Road needs bladed.	4	<input type="checkbox"/>	\$94.91	\$117.50	\$0.00	\$0.00	\$212.41
Sum								\$94.91	\$117.50	\$0.00	\$0.00	\$212.41



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road R3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32770	Blading / Pulling Shoulders	Completed	7/27/2015	Blade road as needed.	4	<input type="checkbox"/>	\$203.43	\$271.00	\$0.00	\$0.00	\$474.43
WM1	32785	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/28/2015	Rock needs to be broken so it can be removed from the ROW.	4	<input type="checkbox"/>	\$415.65	\$393.50	\$0.00	\$0.00	\$809.15
Sum								\$619.08	\$664.50	\$0.00	\$0.00	\$1,283.58

Road R5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32769	Blading / Pulling Shoulders	Completed	7/27/2015	Blade road as needed.	4	<input type="checkbox"/>	\$307.56	\$392.00	\$0.00	\$0.00	\$699.56
Sum								\$307.56	\$392.00	\$0.00	\$0.00	\$699.56

Road R6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32548	Blading / Pulling Shoulders	Completed	12/2/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$108.09	\$116.40	\$0.00	\$0.00	\$224.49
Sum								\$108.09	\$116.40	\$0.00	\$0.00	\$224.49

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32956	Blading / Pulling Shoulders	Completed	8/11/2015	Road is getting rough.	4	<input type="checkbox"/>	\$233.24	\$286.00	\$0.00	\$0.00	\$519.24
Sum								\$233.24	\$286.00	\$0.00	\$0.00	\$519.24

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	32664	Patching (Pothole Patching)	Completed	7/20/2015	pot hole patch	4	<input type="checkbox"/>	\$29.04	\$15.00	\$17.26	\$0.00	\$61.30



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32957	Blading / Pulling Shoulders	Completed	8/11/2015	Road is getting rough.	4	<input type="checkbox"/>	\$505.64	\$678.00	\$0.00	\$0.00	\$1,183.64
EM5	29197	Gravel Resurfacing	Completed	11/18/2015	Needs regaveled	4	<input checked="" type="checkbox"/>	\$7,568.98	\$11,127.10	\$8,002.80	\$0.00	\$26,698.88
EM5	32142	Patching (Pothole Patching)	Completed	2/5/2015	Have several potholes	4	<input type="checkbox"/>	\$56.38	\$5.61	\$27.61	\$0.00	\$89.60
Sum								\$8,160.04	\$11,825.71	\$8,047.66	\$0.00	\$28,033.41

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32095	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$1,297.82	\$1,305.82	\$0.00	\$0.00	\$2,603.64
EM3	32667	Patching (Pothole Patching)	Scheduled	5/21/2015	pot hole patch	4	<input type="checkbox"/>	\$29.04	\$15.00	\$17.26	\$0.00	\$61.30
EM4	32163	Base and Sub-base Preparation	Completed	3/2/2016	Road is failing from private gravel haul.	4	<input type="checkbox"/>	\$2,714.21	\$1,591.07	\$279.64	\$0.00	\$4,584.92
EM4	33144	Base and Sub-base Preparation	Completed	11/5/2015	mill concrete powder in soft spots	4	<input type="checkbox"/>	\$7,899.14	\$9,269.35	\$958.64	\$460.97	\$18,588.10
EM4	32210	Bridge Repair & Maintenance	Scheduled	2/24/2015	repair deck and install stiffeners on caps	3	<input type="checkbox"/>	\$700.90	\$76.12	\$304.92	\$110.26	\$1,192.20
EM4	31958	Dust Control/Soil Stabilization	Completed	5/13/2015	Mag for season	4	<input type="checkbox"/>	\$158.03	\$250.50	\$2,202.20	\$0.00	\$2,610.73
EM4	33027	Patching (Blade Patching)	Completed	11/10/2015	Fix a blow out in road	4	<input type="checkbox"/>	\$211.39	\$19.89	\$0.00	\$0.00	\$231.28
Sum								\$13,010.52	\$12,527.75	\$3,762.66	\$571.23	\$29,872.16

Road RASPBERRY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32145	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/9/2015	need to remove trees from side of road .	4	<input type="checkbox"/>	\$607.40	\$131.88	\$0.00	\$0.00	\$739.28



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road RASPBERRY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$607.40	\$131.88	\$0.00	\$0.00	\$739.28

Road RIM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32634	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	3	<input checked="" type="checkbox"/>	\$1,553.42	\$1,935.84	\$0.00	\$0.00	\$3,489.26
Sum								\$1,553.42	\$1,935.84	\$0.00	\$0.00	\$3,489.26

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32618	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$301.34	\$247.00	\$0.00	\$0.00	\$548.34
EM5	27299	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/9/2015	Need to brush trees and brush along R.O.W.	3	<input type="checkbox"/>	\$425.18	\$235.38	\$0.00	\$0.00	\$660.56
EM5	31934	Dust Control/Soil Stablization	Completed	5/18/2015	Mag for season	4	<input type="checkbox"/>	\$315.40	\$296.50	\$159.50	\$0.00	\$771.40
Sum								\$1,041.92	\$778.88	\$159.50	\$0.00	\$1,980.30

Road ROSE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33307	Gravel Resurfacing	Scheduled	11/10/2015	Need to re-gravel surface.	4	<input type="checkbox"/>	\$704.31	\$1,035.00	\$212.85	\$0.00	\$1,952.16
EM5	32701	Blading / Pulling Shoulders	Completed	6/11/2015	Spring blading	4	<input checked="" type="checkbox"/>	\$165.14	\$146.00	\$0.00	\$0.00	\$311.14
Sum								\$869.45	\$1,181.00	\$212.85	\$0.00	\$2,263.30



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

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	32476	Blading / Pulling Shoulders	Completed	4/2/2015	Spring blading	4	<input type="checkbox"/>	\$189.54	\$253.15	\$0.00	\$0.00	\$442.69
Sum								\$189.54	\$253.15	\$0.00	\$0.00	\$442.69

Road S RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	31905	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$922.30	\$645.10	\$0.00	\$3,066.53	\$4,633.93
Sum								\$922.30	\$645.10	\$0.00	\$3,066.53	\$4,633.93

Road S RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	31924	Crack Sealing	Completed	9/7/2016	needs crack seal	4	<input type="checkbox"/>	\$114.42	\$21.93	\$0.00	\$0.00	\$136.35
EM2	32558	Guardrail	Completed	4/23/2015	Accident on South Rver Road damged guardrail, Remove Gaurdrail	3	<input type="checkbox"/>	\$532.55	\$181.62	\$0.00	\$0.00	\$714.17
EM2	33415	Paint Striping	Completed	12/14/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,107.10	\$5,107.10
Sum								\$646.97	\$203.55	\$0.00	\$5,107.10	\$5,957.62

Road S10 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33118	Blading / Pulling Shoulders	Completed	12/17/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$270.23	\$241.53	\$0.00	\$0.00	\$511.76
Sum								\$270.23	\$241.53	\$0.00	\$0.00	\$511.76

Road S12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33119	Blading / Pulling Shoulders	Completed	12/17/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$565.04	\$721.35	\$0.00	\$0.00	\$1,286.39



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road S12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$565.04	\$721.35	\$0.00	\$0.00	\$1,286.39

Road S13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33151	Blading / Pulling Shoulders	Completed	10/29/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$835.70	\$931.80	\$0.00	\$0.00	\$1,767.50
Sum								\$835.70	\$931.80	\$0.00	\$0.00	\$1,767.50

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33364	Blading / Pulling Shoulders	Completed	1/14/2016	Road washed out.	4	<input checked="" type="checkbox"/>	\$273.87	\$426.20	\$0.00	\$0.00	\$700.07
Sum								\$273.87	\$426.20	\$0.00	\$0.00	\$700.07

Road S2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32941	Blading / Pulling Shoulders	Completed	9/15/2015	Road needs bladed.	4	<input type="checkbox"/>	\$284.72	\$277.95	\$0.00	\$0.00	\$562.67
Sum								\$284.72	\$277.95	\$0.00	\$0.00	\$562.67

Road S6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32758	Blading / Pulling Shoulders	Completed	7/28/2015	Blade road as needed.	4	<input type="checkbox"/>	\$90.51	\$123.00	\$0.00	\$0.00	\$213.51
Sum								\$90.51	\$123.00	\$0.00	\$0.00	\$213.51



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road S8 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33092	Blading / Pulling Shoulders	Completed	10/29/2015	Blade road as needed.	4	<input type="checkbox"/>	\$198.17	\$236.40	\$0.00	\$0.00	\$434.57
Sum								\$198.17	\$236.40	\$0.00	\$0.00	\$434.57

Road S9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33106	Blading / Pulling Shoulders	Completed	10/29/2015	Blade road as needed.	4	<input type="checkbox"/>	\$216.18	\$216.00	\$0.00	\$0.00	\$432.18
Sum								\$216.18	\$216.00	\$0.00	\$0.00	\$432.18

Road SANBORN PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32638	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$17,032.66	\$22,368.20	\$3,502.08	\$0.00	\$42,902.94
EM4	32603	Culverts	Completed	3/2/2016	Dig out culvert basin establish drainage.	4	<input type="checkbox"/>	\$854.90	\$46.41	\$0.00	\$0.00	\$901.31
EM4	32988	Ditches/Drainage/Sp oil	Completed	3/2/2016	Re-establish drainage,	4	<input type="checkbox"/>	\$6,910.82	\$5,311.31	\$213.36	\$0.00	\$12,435.49
EM4	31942	Dust Control/Soil Stablization	Completed	6/17/2015	Mag for season	4	<input type="checkbox"/>	\$2,007.31	\$2,486.98	\$6,784.25	\$0.00	\$11,278.54
EM4	31944	Dust Control/Soil Stablization	Completed	6/17/2015	Mag for season	4	<input type="checkbox"/>	\$269.76	\$280.51	\$743.60	\$0.00	\$1,293.87
Sum								\$27,075.44	\$30,493.41	\$11,243.29	\$0.00	\$68,812.14

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	32464	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$2,197.63	\$3,366.00	\$0.00	\$0.00	\$5,563.63



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

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	32515	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$3,207.02	\$4,644.82	\$0.00	\$0.00	\$7,851.84
EM3	33173	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2016	brushing and trimming	4	<input type="checkbox"/>	\$679.75	\$423.60	\$0.00	\$0.00	\$1,103.35
EM3	32028	Dust Control/Soil Stablization	Completed	4/30/2015	Mag for season	4	<input type="checkbox"/>	\$1,772.86	\$2,036.00	\$12,448.15	\$0.00	\$16,257.01
EM3	32426	Dust Control/Soil Stablization	Completed	4/28/2015	Mag for season	4	<input type="checkbox"/>	\$179.18	\$251.50	\$1,142.35	\$0.00	\$1,573.03
Sum								\$8,036.43	\$10,721.92	\$13,590.50	\$0.00	\$32,348.85

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	33089	Patching (Pothole Patching)	Completed	3/2/2016	pot hole patch	4	<input type="checkbox"/>	\$139.83	\$37.50	\$276.08	\$0.00	\$453.41
Sum								\$139.83	\$37.50	\$276.08	\$0.00	\$453.41

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	32612	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$520.11	\$544.00	\$0.00	\$0.00	\$1,064.11
EM4	32867	Ditches/Drainage/Sp oil	Completed	3/2/2016	Re-establish drainage,	4	<input type="checkbox"/>	\$108.96	\$200.00	\$0.00	\$0.00	\$308.96
EM4	32471	Dust Control/Soil Stablization	Completed	5/18/2015	Mag for season	4	<input type="checkbox"/>	\$892.88	\$937.50	\$4,569.95	\$0.00	\$6,400.33
EM4	32125	Misc. - R&B Related	Completed	3/2/2016	replace gravel around mailboxes	4	<input type="checkbox"/>	\$361.96	\$15.30	\$14.04	\$0.00	\$391.30
EM4	32887	Patching (Pothole Patching)	Completed	2/18/2016	pot hole patch	4	<input type="checkbox"/>	\$31.59	\$25.00	\$69.02	\$0.00	\$125.61
Sum								\$1,915.50	\$1,721.80	\$4,653.01	\$0.00	\$8,290.31



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32092	Ditches/Drainage/Sp oil	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$91.32	\$135.00	\$0.00	\$0.00	\$226.32
EM4	33150	Ditches/Drainage/Sp oil	Completed	12/2/2015	reestablish drainage	4	<input type="checkbox"/>	\$1,841.99	\$1,743.36	\$0.00	\$0.00	\$3,585.35
EM4	33293	Gravel Resurfacing	Scheduled	11/9/2015	Need to re-gravel surface.	4	<input type="checkbox"/>	\$1,420.97	\$2,155.00	\$614.70	\$0.00	\$4,190.67
EM4	33407	Misc. - R&B Related	Completed	2/3/2016	Road Failure soft spots on solar rd.	4	<input type="checkbox"/>	\$9,318.12	\$7,384.76	\$463.08	\$0.00	\$17,165.96
EM5	32619	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$136.20	\$101.00	\$0.00	\$0.00	\$237.20
EM5	33238	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	11/2/2015	Brush edge of road	4	<input checked="" type="checkbox"/>	\$471.20	\$117.54	\$0.00	\$0.00	\$588.74
EM5	32474	Dust Control/Soil Stabilization	Completed	5/18/2015	Mag for season	4	<input type="checkbox"/>	\$443.71	\$336.50	\$1,604.90	\$0.00	\$2,385.11
Sum								\$13,723.51	\$11,973.16	\$2,682.68	\$0.00	\$28,379.35

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32091	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$333.94	\$510.00	\$0.00	\$0.00	\$843.94
Sum								\$333.94	\$510.00	\$0.00	\$0.00	\$843.94

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	32193	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$1,019.49	\$1,333.66	\$0.00	\$0.00	\$2,353.15
EM3	33114	Misc. - Non R&B Related	Completed	2/23/2016	grade and gravel parking for B.L.M.	4	<input type="checkbox"/>	\$2,701.53	\$1,946.44	\$488.14	\$476.84	\$5,612.95



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road SPRING CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33240	Culverts	Completed	3/2/2016	Install new culvert in low area where no culvert exists.	4	<input type="checkbox"/>	\$1,897.39	\$790.75	\$261.73	\$285.70	\$3,235.57
Sum								\$5,618.41	\$4,070.85	\$749.87	\$762.54	\$11,201.67

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	32914	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/9/2015	brushing and trimming	4	<input type="checkbox"/>	\$66.09	\$13.75	\$0.00	\$0.00	\$79.84
EM3	31995	Culverts	Completed	3/12/2015	jet out plugged up 30" x 100' culvert	4	<input type="checkbox"/>	\$9,711.05	\$2,598.62	\$0.00	\$6,488.95	\$18,798.62
EM3	32594	Ditches/Drainage/Sp oil	Completed	3/2/2016	Re-establish drainage,	4	<input type="checkbox"/>	\$220.92	\$13.26	\$9.36	\$0.00	\$243.54
EM3	32183	Guardrail	Scheduled	2/12/2015	establish drainage and clear brush	4	<input type="checkbox"/>	\$812.17	\$182.13	\$0.00	\$0.00	\$994.30
EM3	32309	Misc. - R&B Related	Completed	3/10/2015	sweeping	4	<input type="checkbox"/>	\$115.52	\$86.12	\$0.00	\$0.00	\$201.64
EM3	32832	Misc. - Non R&B Related	Completed	2/23/2016	haul spoils for water users	4	<input type="checkbox"/>	\$508.93	\$285.00	\$0.00	\$0.00	\$793.93
EM3	33057	Paint Striping	Completed	8/10/2015	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,273.79	\$6,273.79
EM3	32260	Signage	Completed	6/18/2015	Install new signs and post.	4	<input type="checkbox"/>	\$80.52	\$30.00	\$180.98	\$0.00	\$291.50
EM3	32325	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$352.25	\$230.75	\$207.06	\$0.00	\$790.06
EM3	32668	Patching (Pothole Patching)	Scheduled	5/21/2015	pot hole patch	4	<input type="checkbox"/>	\$58.08	\$15.00	\$17.26	\$0.00	\$90.34
Sum								\$11,925.52	\$3,454.63	\$414.66	\$12,762.74	\$28,557.54



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32756	Blading / Pulling Shoulders	Completed	6/17/2015	Spring blading	4	<input type="checkbox"/>	\$155.78	\$101.00	\$0.00	\$0.00	\$256.78
Sum								\$155.78	\$101.00	\$0.00	\$0.00	\$256.78

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32329	Patching (Pothole Patching)	Completed	3/25/2015	needs pot pathed	4	<input type="checkbox"/>	\$131.23	\$5.10	\$138.04	\$0.00	\$274.37
EM5	32437	Patching (Pothole Patching)	Completed	6/18/2015	Potholes in road	4	<input type="checkbox"/>	\$86.17	\$17.04	\$44.86	\$0.00	\$148.07
EM5	33464	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$128.70	\$15.00	\$69.02	\$0.00	\$212.72
Sum								\$346.10	\$37.14	\$251.92	\$0.00	\$635.16

Road T RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32089	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$499.93	\$639.00	\$0.00	\$0.00	\$1,138.93
Sum								\$499.93	\$639.00	\$0.00	\$0.00	\$1,138.93

Road T10 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33093	Blading / Pulling Shoulders	Completed	10/29/2015	Blade road as needed.	4	<input type="checkbox"/>	\$194.64	\$198.00	\$0.00	\$0.00	\$392.64
Sum								\$194.64	\$198.00	\$0.00	\$0.00	\$392.64



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road T12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33153	Blading / Pulling Shoulders	Completed	10/29/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$669.60	\$806.00	\$0.00	\$0.00	\$1,475.60
Sum								\$669.60	\$806.00	\$0.00	\$0.00	\$1,475.60

Road T15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32544	Blading / Pulling Shoulders	Completed	7/29/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$429.27	\$600.60	\$0.00	\$0.00	\$1,029.87
Sum								\$429.27	\$600.60	\$0.00	\$0.00	\$1,029.87

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32543	Blading / Pulling Shoulders	Completed	7/29/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$94.91	\$117.50	\$0.00	\$0.00	\$212.41
WM2	33365	Blading / Pulling Shoulders	Completed	1/14/2016	Road washed out.	4	<input checked="" type="checkbox"/>	\$204.30	\$360.00	\$0.00	\$0.00	\$564.30
WM2	33366	Culverts	Completed	1/14/2016	Culverts at low water crossing plugged.	4	<input type="checkbox"/>	\$653.76	\$735.87	\$0.00	\$0.00	\$1,389.63
WM2	33395	Culverts	Completed	1/14/2016	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$55.95	\$42.20	\$0.00	\$0.00	\$98.15
Sum								\$1,008.92	\$1,255.57	\$0.00	\$0.00	\$2,264.49

Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32545	Blading / Pulling Shoulders	Completed	7/29/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$529.01	\$713.20	\$0.00	\$0.00	\$1,242.21
WM2	33298	Ditches/Drainage/Sp oil	Completed	1/5/2016	Fill in sink hole in the road.	4	<input type="checkbox"/>	\$111.90	\$84.40	\$0.00	\$0.00	\$196.30
Sum								\$640.91	\$797.60	\$0.00	\$0.00	\$1,438.51



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road T2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32942	Blading / Pulling Shoulders	Completed	9/15/2015	Road needs bladed.	4	<input type="checkbox"/>	\$162.57	\$242.95	\$0.00	\$0.00	\$405.52
Sum								\$162.57	\$242.95	\$0.00	\$0.00	\$405.52

Road T43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33148	Ditches/Drainage/Sp oil	Completed	12/17/2015	Establish drainage.	4	<input type="checkbox"/>	\$1,469.06	\$1,045.14	\$0.00	\$0.00	\$2,514.20
Sum								\$1,469.06	\$1,045.14	\$0.00	\$0.00	\$2,514.20

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32250	Blading / Pulling Shoulders	Completed	3/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$252.21	\$276.00	\$0.00	\$0.00	\$528.21
WM1	32006	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/25/2015	Trees fallen into ROW.	4	<input type="checkbox"/>	\$354.12	\$172.75	\$0.00	\$0.00	\$526.87
WM1	32290	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/26/2015	Tree trimming and brushing.	4	<input type="checkbox"/>	\$3,047.33	\$1,346.94	\$0.00	\$0.00	\$4,394.27
WM1	32705	Dust Control/Soil Stabilization	Completed	6/10/2015	Salt for the season.	4	<input type="checkbox"/>	\$382.26	\$429.35	\$0.00	\$0.00	\$811.61
Sum								\$4,035.92	\$2,225.04	\$0.00	\$0.00	\$6,260.96

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32211	Blading / Pulling Shoulders	Completed	3/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$99.30	\$97.50	\$0.00	\$0.00	\$196.80
WM1	33241	Culverts	Completed	12/11/2015	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$168.59	\$97.85	\$0.00	\$0.00	\$266.44



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32635	Dust Control/Soil Stabilization	Completed	6/23/2015	Salt for the season.	4	<input type="checkbox"/>	\$211.17	\$217.40	\$0.00	\$0.00	\$428.57
Sum								\$479.06	\$412.75	\$0.00	\$0.00	\$891.81

Road T9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33117	Blading / Pulling Shoulders	Completed	12/17/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$126.11	\$116.40	\$0.00	\$0.00	\$242.51
Sum								\$126.11	\$116.40	\$0.00	\$0.00	\$242.51

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32418	Dust Control/Soil Stabilization	Completed	4/27/2015	Mag for season	4	<input type="checkbox"/>	\$187.69	\$222.00	\$877.80	\$0.00	\$1,287.49
Sum								\$187.69	\$222.00	\$877.80	\$0.00	\$1,287.49

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32352	Blading / Pulling Shoulders	Completed	1/7/2016	Spring blading	4	<input type="checkbox"/>	\$8,989.62	\$13,973.76	\$213.30	\$0.00	\$23,176.68
EM2	32190	Cattleguards & Gates	Completed	3/2/2016	Cattleguards need cleaned.	4	<input type="checkbox"/>	\$1,398.00	\$544.97	\$0.00	\$0.00	\$1,942.97
EM2	32393	Dust Control/Soil Stabilization	Completed	4/16/2015	Mag for season	4	<input type="checkbox"/>	\$292.93	\$418.50	\$2,211.00	\$0.00	\$2,922.43
Sum								\$10,680.55	\$14,937.23	\$2,424.30	\$0.00	\$28,042.08



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32731	Base and Sub-base Preparation	Completed	7/30/2015	prep base for chip seal	4	<input type="checkbox"/>	\$2,793.12	\$2,761.00	\$1,081.08	\$0.00	\$6,635.20
EM5	32813	Base and Sub-base Preparation	Completed	7/30/2015	finale blue top pre new chip seal	4	<input type="checkbox"/>	\$139.34	\$125.81	\$0.00	\$0.00	\$265.15
EM5	31976	Blading / Pulling Shoulders	Completed	1/15/2015	Getting rough	4	<input checked="" type="checkbox"/>	\$78.32	\$100.00	\$0.00	\$0.00	\$178.32
EM5	33023	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/2/2015	Can't see coming out of driveway because of limbs.	4	<input checked="" type="checkbox"/>	\$1,111.54	\$571.02	\$0.00	\$0.00	\$1,682.56
EM5	32837	Chip Sealing	Completed	11/23/2015	3/4 chip seal	4	<input type="checkbox"/>	\$2,304.42	\$1,357.70	\$928.26	\$4,512.16	\$9,102.54
EM5	32947	Chip Sealing	Scheduled	7/28/2015	chip seal 1/2 3/8	4	<input type="checkbox"/>	\$1,608.46	\$1,613.67	\$675.54	\$3,004.91	\$6,902.58
Sum								\$8,035.19	\$6,529.20	\$2,684.88	\$7,517.07	\$24,766.34

Road TULARE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32827	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$1,525.40	\$1,137.65	\$0.00	\$4,223.96	\$6,887.00
Sum								\$1,525.40	\$1,137.65	\$0.00	\$4,223.96	\$6,887.00

Road TUMBLEWEED RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32823	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$1,117.32	\$574.59	\$39.72	\$5,165.39	\$6,897.01
EM5	32829	Chip Sealing	Completed	7/31/2015	3/8 chip seal	4	<input type="checkbox"/>	\$769.79	\$450.80	\$0.00	\$1,860.24	\$3,080.83
Sum								\$1,887.10	\$1,025.39	\$39.72	\$7,025.63	\$9,977.84

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32223	Blading / Pulling Shoulders	Completed	3/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$99.30	\$76.53	\$0.00	\$0.00	\$175.83



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32883	Blading / Pulling Shoulders	Completed	7/27/2015	Washout on roadway.	2	<input type="checkbox"/>	\$36.03	\$48.00	\$0.00	\$0.00	\$84.03
WM1	32370	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/5/2015	Brush trim trees.	4	<input type="checkbox"/>	\$1,144.08	\$1,223.85	\$0.00	\$0.00	\$2,367.93
WM1	32468	Crack Sealing	Completed	5/28/2015	Crack seal road.	4	<input type="checkbox"/>	\$3,908.84	\$665.66	\$2,942.19	\$180.00	\$7,696.69
WM1	32686	Dust Control/Soil Stabilization	Completed	6/10/2015	Salt for the season.	4	<input type="checkbox"/>	\$511.73	\$474.45	\$0.00	\$0.00	\$986.18
WM1	32627	Patching (Pothole Patching)	Completed	5/28/2015	Patch pot hole.	4	<input type="checkbox"/>	\$385.24	\$102.50	\$828.00	\$0.00	\$1,315.74
WM2	33239	Culverts	Completed	12/11/2015	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$197.30	\$159.30	\$0.00	\$0.00	\$356.60
Sum								\$6,282.51	\$2,750.29	\$3,770.19	\$180.00	\$12,982.99

Road U1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32255	Blading / Pulling Shoulders	Completed	3/12/2015	Road needs bladed.	4	<input type="checkbox"/>	\$200.97	\$375.00	\$0.00	\$0.00	\$575.97
Sum								\$200.97	\$375.00	\$0.00	\$0.00	\$575.97

Road U16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32531	Blading / Pulling Shoulders	Completed	5/26/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$397.20	\$517.75	\$0.00	\$0.00	\$914.95
Sum								\$397.20	\$517.75	\$0.00	\$0.00	\$914.95



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33136	Blading / Pulling Shoulders	Completed	1/14/2016	Fix washouts on the road blade as needed.	3	<input checked="" type="checkbox"/>	\$472.20	\$408.05	\$0.00	\$0.00	\$880.25
WM2	31889	Cattleguards & Gates	Completed	6/3/2015	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$1,144.08	\$366.12	\$0.00	\$0.00	\$1,510.20
WM2	32511	Cattleguards & Gates	Completed	5/5/2015	Cattleguards need cleaned.	4	<input type="checkbox"/>	\$363.68	\$144.22	\$0.00	\$0.00	\$507.90
Sum								\$1,979.96	\$918.39	\$0.00	\$0.00	\$2,898.35

Road U19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33394	Culverts	Completed	1/14/2016	Inspect and clean culverts as needed. No culvert id's.	4	<input type="checkbox"/>	\$678.51	\$241.47	\$0.00	\$0.00	\$919.98
WM2	33311	Signage	Completed	12/11/2015	Remove sign from service. Bridge was removed about 10 years ago.	4	<input type="checkbox"/>	\$70.88	\$17.85	\$0.00	\$0.00	\$88.73
Sum								\$749.39	\$259.32	\$0.00	\$0.00	\$1,008.71

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32886	Blading / Pulling Shoulders	Completed	7/27/2015	Blade road as needed.	4	<input type="checkbox"/>	\$323.70	\$415.80	\$0.00	\$0.00	\$739.50
WM1	32617	Culverts	Completed	6/23/2015	both ends of culvert buried. Need to exposit and inspect for need of a jetter	4	<input type="checkbox"/>	\$1,100.63	\$375.25	\$0.00	\$0.00	\$1,475.88
Sum								\$1,424.33	\$791.05	\$0.00	\$0.00	\$2,215.38



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road U43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33147	Ditches/Drainage/Sp oil	Completed	10/21/2015	Establish drainage.	4	<input type="checkbox"/>	\$1,708.85	\$1,204.69	\$0.00	\$0.00	\$2,913.54
Sum								\$1,708.85	\$1,204.69	\$0.00	\$0.00	\$2,913.54

Road U44 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33146	Ditches/Drainage/Sp oil	Completed	10/21/2015	Establish drainage.	4	<input type="checkbox"/>	\$136.37	\$178.95	\$0.00	\$0.00	\$315.32
Sum								\$136.37	\$178.95	\$0.00	\$0.00	\$315.32

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32816	Blading / Pulling Shoulders	Completed	7/30/2015	Blade road as needed.	4	<input type="checkbox"/>	\$2,136.69	\$2,446.41	\$0.00	\$0.00	\$4,583.10
WM1	32289	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/26/2015	Tree trimming brushing.	4	<input type="checkbox"/>	\$6,466.18	\$2,903.78	\$0.00	\$0.00	\$9,369.96
WM1	32549	Culverts	Completed	5/26/2015	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$1,887.95	\$1,024.83	\$0.00	\$0.00	\$2,912.78
WM1	32630	Culverts	Completed	6/23/2015	Clean ditch establish drainage.	4	<input type="checkbox"/>	\$108.09	\$43.35	\$0.00	\$0.00	\$151.44
WM1	33242	Culverts	Completed	12/11/2015	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$349.32	\$148.40	\$0.00	\$0.00	\$497.72
WM1	32550	Ditches/Drainage/Sp oil	Completed	5/26/2015	Clean ditches establish drainage as needed.	4	<input type="checkbox"/>	\$210.18	\$211.37	\$0.00	\$0.00	\$421.55
WM1	32786	Ditches/Drainage/Sp oil	Completed	7/28/2015	Clear rocks out of the ditches.	4	<input type="checkbox"/>	\$379.62	\$235.35	\$0.00	\$0.00	\$614.97
WM1	33330	Signage	Completed	12/17/2015	Replace right curve sign.	4	<input type="checkbox"/>	\$54.48	\$14.50	\$20.52	\$0.00	\$89.50
Sum								\$11,592.51	\$7,027.99	\$20.52	\$0.00	\$18,641.02



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32778	Asphalt Paving	Completed	6/24/2015	pave over new box culvert	4	<input type="checkbox"/>	\$1,656.71	\$1,538.98	\$172.65	\$1,148.28	\$4,516.62
EM5	31999	Blading / Pulling Shoulders	Completed	1/23/2015	Getting rough	4	<input type="checkbox"/>	\$537.02	\$544.00	\$0.00	\$0.00	\$1,081.02
EM5	32621	Blading / Pulling Shoulders	Completed	6/11/2015	spring blading	4	<input type="checkbox"/>	\$681.00	\$661.00	\$0.00	\$0.00	\$1,342.00
EM5	33291	Blading / Pulling Shoulders	Completed	1/5/2016	Road is getting rough	4	<input type="checkbox"/>	\$770.20	\$670.00	\$0.00	\$0.00	\$1,440.20
EM5	31721	Bridge Replacement	Completed	12/29/2014	replace bridge with concrete box culvert	4	<input type="checkbox"/>	\$492.64	\$247.50	\$35.55	\$0.00	\$775.69
EM5	32405	Culverts	Completed	3/30/2015	Culvert is 3/4 plugged.	4	<input checked="" type="checkbox"/>	\$259.00	\$163.03	\$0.00	\$0.00	\$422.03
EM5	31962	Ditches/Drainage/Sp oil	Completed	12/30/2015	Clean ditches and culvert on mag section of road.	4	<input type="checkbox"/>	\$794.37	\$277.83	\$0.00	\$0.00	\$1,072.20
EM5	32649	Ditches/Drainage/Sp oil	Completed	6/11/2015	cleaned drainage where blade pushed cleaned drainage along road where blade filled full and on fence	4	<input checked="" type="checkbox"/>	\$472.85	\$317.95	\$0.00	\$0.00	\$790.80
EM5	31935	Dust Control/Soil Stabilization	Completed	5/19/2015	Mag for season	4	<input type="checkbox"/>	\$941.22	\$941.00	\$4,329.60	\$0.00	\$6,211.82
EM5	32251	Patching (Pothole Patching)	Completed	3/2/2015	Potholes in road	4	<input type="checkbox"/>	\$84.57	\$1.02	\$82.82	\$0.00	\$168.41
EM5	32665	Patching (Pothole Patching)	Completed	7/20/2015	pot hole patch	4	<input type="checkbox"/>	\$65.34	\$22.40	\$44.86	\$0.00	\$132.60
EM5	33194	Patching (Pothole Patching)	Completed	11/18/2015	Pot hole patching	4	<input type="checkbox"/>	\$72.60	\$10.00	\$82.82	\$0.00	\$165.42
EM5	33462	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$96.53	\$7.50	\$69.02	\$0.00	\$173.05
							Sum	\$6,924.04	\$5,402.21	\$4,817.33	\$1,148.28	\$18,291.85



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road V RD

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"/>	\$999.09	\$1,390.20	\$225.54	\$0.00	\$2,614.83
WM1	32222	Blading / Pulling Shoulders	Completed	3/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$513.12	\$587.18	\$0.00	\$0.00	\$1,100.30
WM1	32882	Blading / Pulling Shoulders	Completed	7/27/2015	Washout on roadway.	2	<input type="checkbox"/>	\$54.05	\$48.00	\$0.00	\$0.00	\$102.05
WM1	32345	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/28/2015	Brush right of way.	4	<input type="checkbox"/>	\$1,920.91	\$1,369.80	\$0.00	\$0.00	\$3,290.71
WM1	32629	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/28/2015	Pick up round bales that fell into the right of way and hall off.	4	<input type="checkbox"/>	\$27.24	\$77.00	\$0.00	\$0.00	\$104.24
WM1	32466	Crack Sealing	Completed	5/28/2015	Crack seal road.	4	<input type="checkbox"/>	\$691.32	\$143.23	\$535.50	\$345.00	\$1,715.05
WM1	32636	Dust Control/Soil Stabilization	Completed	6/23/2015	Salt for the season.	4	<input type="checkbox"/>	\$1,067.71	\$1,281.15	\$0.00	\$0.00	\$2,348.86
WM1	33107	Signage	Completed	10/15/2015	Replace sign.	4	<input type="checkbox"/>	\$94.91	\$43.50	\$41.04	\$0.00	\$179.45
WM1	33490	Signage	Completed	1/14/2016	Replace right curve sign.	4	<input type="checkbox"/>	\$88.53	\$65.25	\$20.52	\$0.00	\$174.30
Sum								\$5,456.87	\$5,005.31	\$822.60	\$345.00	\$11,629.78

Road V16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32537	Blading / Pulling Shoulders	Completed	5/26/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$176.63	\$265.25	\$0.00	\$0.00	\$441.88
Sum								\$176.63	\$265.25	\$0.00	\$0.00	\$441.88

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33331	Signage	Completed	12/11/2015	Replace street blades.	4	<input type="checkbox"/>	\$54.48	\$58.00	\$17.00	\$0.00	\$129.48



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33299	Blading / Pulling Shoulders	Completed	12/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$463.08	\$683.66	\$0.00	\$0.00	\$1,146.74
WM2	33393	Culverts	Completed	1/14/2016	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$361.47	\$149.42	\$0.00	\$0.00	\$510.89
Sum								\$879.03	\$891.08	\$17.00	\$0.00	\$1,787.11

Road V2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32966	Blading / Pulling Shoulders	Completed	9/15/2015	Blade road as needed.	4	<input type="checkbox"/>	\$189.81	\$196.00	\$0.00	\$0.00	\$385.81
Sum								\$189.81	\$196.00	\$0.00	\$0.00	\$385.81

Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32791	Blading / Pulling Shoulders	Completed	7/27/2015	Blade road as needed.	4	<input type="checkbox"/>	\$790.53	\$1,318.36	\$0.00	\$0.00	\$2,108.89
Sum								\$790.53	\$1,318.36	\$0.00	\$0.00	\$2,108.89

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32669	Culverts	Completed	7/29/2015	Culvert needs replaced. Replace outlet of smashed culvert. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$1,708.38	\$752.62	\$368.87	\$0.00	\$2,829.87
WM2	32670	Culverts	Completed	7/29/2015	Clean basins establish drainage. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$503.94	\$148.30	\$0.00	\$0.00	\$652.24
WM2	33149	Culverts	Completed	1/5/2016	Replace culverts as needed. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$2,065.61	\$938.67	\$394.43	\$0.00	\$3,398.71



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33169	Culverts	Completed	1/5/2016	Inspect and clean culverts as needed. NO CULVERT ID'S	4	<input type="checkbox"/>	\$1,116.84	\$811.10	\$0.00	\$0.00	\$1,927.94
WM2	33105	Ditches/Drainage/Sp oil	Completed	12/17/2015	Establish drainage as needed.	4	<input type="checkbox"/>	\$5,593.05	\$5,512.33	\$0.00	\$0.00	\$11,105.38
Sum								\$10,987.82	\$8,163.02	\$763.30	\$0.00	\$19,914.14

Road V44 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33139	Ditches/Drainage/Sp oil	Completed	10/21/2015	Establish drainage as needed.	4	<input type="checkbox"/>	\$401.94	\$586.81	\$0.00	\$0.00	\$988.75
Sum								\$401.94	\$586.81	\$0.00	\$0.00	\$988.75

Road VERDE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	32820	Blading / Pulling Shoulders	Completed	1/7/2016	Needs bladed	4	<input type="checkbox"/>	\$149.78	\$202.50	\$0.00	\$0.00	\$352.28
Sum								\$149.78	\$202.50	\$0.00	\$0.00	\$352.28

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33408	Blading / Pulling Shoulders	Completed	1/5/2016	needs bladed	4	<input checked="" type="checkbox"/>	\$234.96	\$250.00	\$0.00	\$0.00	\$484.96
EM5	33414	Signage	Completed	12/21/2015	Replace sign only on state post	4	<input type="checkbox"/>	\$27.81	\$5.61	\$37.44	\$0.00	\$70.86
Sum								\$262.77	\$255.61	\$37.44	\$0.00	\$555.82



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	32087	Blading / Pulling Shoulders	Completed	1/27/2016	Needs bladed	4	<input type="checkbox"/>	\$304.50	\$382.50	\$0.00	\$0.00	\$687.00
Sum								\$304.50	\$382.50	\$0.00	\$0.00	\$687.00

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	32745	Blading / Pulling Shoulders	Completed	6/17/2015	Spring blading	4	<input type="checkbox"/>	\$1,106.66	\$1,288.01	\$0.00	\$0.00	\$2,394.67
EM1	33196	Blading / Pulling Shoulders	Completed	11/2/2015	Seasonal blading	4	<input type="checkbox"/>	\$489.90	\$427.50	\$0.00	\$0.00	\$917.40
EM1	32298	Signage	Completed	3/3/2015	replace R. 90degree curve sign relpace only	4	<input type="checkbox"/>	\$471.98	\$168.15	\$26.66	\$0.00	\$666.79
Sum								\$2,068.53	\$1,883.66	\$26.66	\$0.00	\$3,978.85

Road W15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32522	Blading / Pulling Shoulders	Completed	5/26/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$158.18	\$212.50	\$0.00	\$0.00	\$370.68
Sum								\$158.18	\$212.50	\$0.00	\$0.00	\$370.68

Road W16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32530	Blading / Pulling Shoulders	Completed	5/5/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$108.96	\$180.00	\$0.00	\$0.00	\$288.96
Sum								\$108.96	\$180.00	\$0.00	\$0.00	\$288.96



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32510	Blading / Pulling Shoulders	Completed	5/5/2015	Blade road establish drainage.	4	<input type="checkbox"/>	\$786.48	\$1,080.30	\$0.00	\$0.00	\$1,866.78
WM1	33355	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2016	Rocks fallen into the R.O.W.	4	<input type="checkbox"/>	\$55.95	\$101.70	\$0.00	\$0.00	\$157.65
WM1	31984	Cattleguards & Gates	Completed	1/23/2015	Cattlguard broken needs welded.	4	<input type="checkbox"/>	\$345.00	\$126.40	\$0.00	\$0.00	\$471.40
WM1	32161	Culverts	Completed	4/2/2015	Culverts buried establish drainage. NO CULVERT ID'S	4	<input type="checkbox"/>	\$2,546.94	\$1,053.95	\$0.00	\$0.00	\$3,600.89
WM1	33361	Culverts	Completed	1/14/2016	Culverts washed out. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$629.81	\$348.78	\$0.00	\$0.00	\$978.59
WM2	32519	Cattleguards & Gates	Completed	5/5/2015	Cattlguard rails need welded.	4	<input type="checkbox"/>	\$126.54	\$42.75	\$0.00	\$0.00	\$169.29
Sum								\$4,490.72	\$2,753.88	\$0.00	\$0.00	\$7,244.60

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31892	Blading / Pulling Shoulders	Completed	1/23/2015	Road needs bladed.	4	<input type="checkbox"/>	\$143.84	\$130.00	\$0.00	\$0.00	\$273.84
WM1	32256	Blading / Pulling Shoulders	Completed	3/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$56.69	\$65.00	\$0.00	\$0.00	\$121.69
WM1	32470	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/28/2015	Remove trees in the right of way.	4	<input type="checkbox"/>	\$500.55	\$435.45	\$0.00	\$0.00	\$936.00
WM1	33273	Culverts	Completed	12/11/2015	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$83.93	\$73.50	\$0.00	\$0.00	\$157.43
WM1	32707	Dust Control/Soil Stablization	Completed	6/10/2015	Salt for the season.	4	<input type="checkbox"/>	\$573.05	\$568.05	\$0.00	\$0.00	\$1,141.10
Sum								\$1,358.05	\$1,272.00	\$0.00	\$0.00	\$2,630.05



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	32146	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/10/2015	need trees removed from side of bridge	4	<input type="checkbox"/>	\$242.96	\$46.02	\$0.00	\$0.00	\$288.98
EM5	33412	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/30/2015	Tree has fallen across road	4	<input checked="" type="checkbox"/>	\$570.60	\$185.28	\$0.00	\$0.00	\$755.88
EM5	32997	Emergency Response	Completed	8/11/2015	Small trees down blocking 1/2 of road.	3	<input checked="" type="checkbox"/>	\$80.51	\$9.69	\$0.00	\$0.00	\$90.20
Sum								\$894.07	\$240.99	\$0.00	\$0.00	\$1,135.06

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"/>	\$63.26	\$0.00	\$0.00	\$0.00	\$63.26
WM1	32269	Blading / Pulling Shoulders	Completed	4/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$210.77	\$225.70	\$0.00	\$0.00	\$436.47
WM1	32684	Dust Control/Soil Stabilization	Completed	6/23/2015	Salt for the season.	4	<input type="checkbox"/>	\$429.86	\$588.85	\$0.00	\$0.00	\$1,018.71
WM1	33108	Signage	Completed	10/21/2015	Replace signs.	4	<input type="checkbox"/>	\$94.91	\$43.50	\$41.04	\$0.00	\$179.45
Sum								\$798.79	\$858.05	\$41.04	\$0.00	\$1,697.88

Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32943	Blading / Pulling Shoulders	Completed	9/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$909.72	\$993.20	\$0.00	\$0.00	\$1,902.92
Sum								\$909.72	\$993.20	\$0.00	\$0.00	\$1,902.92



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road X4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33066	Blading / Pulling Shoulders	Completed	10/21/2015	Blade road as needed.	4	<input type="checkbox"/>	\$1,062.99	\$1,044.75	\$0.00	\$0.00	\$2,107.74
WM1	33067	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/21/2015	Clear trees from R.O.W.	4	<input type="checkbox"/>	\$1,019.99	\$886.82	\$0.00	\$0.00	\$1,906.81
Sum								\$2,082.98	\$1,931.57	\$0.00	\$0.00	\$4,014.55

Road X40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32639	Cattleguards & Gates	Completed	5/26/2015	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$836.60	\$510.50	\$0.00	\$0.00	\$1,347.10
WM2	33204	Culverts	Completed	1/5/2016	Inspect and clean culverts as needed. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$307.73	\$265.45	\$0.00	\$0.00	\$573.18
Sum								\$1,144.33	\$775.95	\$0.00	\$0.00	\$1,920.28

Road X46 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33099	Ditches/Drainage/Sp oil	Completed	10/21/2015	Establish drainage as needed.	4	<input type="checkbox"/>	\$516.78	\$686.78	\$0.00	\$0.00	\$1,203.56
Sum								\$516.78	\$686.78	\$0.00	\$0.00	\$1,203.56

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	31893	Blading / Pulling Shoulders	Completed	1/23/2015	Road needs bladed.	4	<input type="checkbox"/>	\$100.77	\$125.70	\$0.00	\$0.00	\$226.47
WM1	32254	Blading / Pulling Shoulders	Completed	3/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$108.09	\$90.00	\$0.00	\$0.00	\$198.09
WM1	33347	Blading / Pulling Shoulders	Completed	1/5/2016	Road needs bladed.	4	<input type="checkbox"/>	\$68.10	\$195.81	\$0.00	\$0.00	\$263.91



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32521	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/5/2015	Mow brush in right of way.	4	<input type="checkbox"/>	\$81.72	\$187.50	\$0.00	\$0.00	\$269.22
WM1	33272	Culverts	Completed	12/11/2015	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$83.93	\$73.50	\$0.00	\$0.00	\$157.43
WM1	32719	Dust Control/Soil Stabilization	Completed	6/24/2015	Salt for the season.	4	<input type="checkbox"/>	\$462.96	\$561.00	\$0.00	\$0.00	\$1,023.96
Sum								\$905.57	\$1,233.51	\$0.00	\$0.00	\$2,139.08

Road Y1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32989	Blading / Pulling Shoulders	Completed	9/15/2015	Blade road as needed.	4	<input type="checkbox"/>	\$1,839.66	\$1,959.90	\$0.00	\$0.00	\$3,799.56
Sum								\$1,839.66	\$1,959.90	\$0.00	\$0.00	\$3,799.56

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32938	Blading / Pulling Shoulders	Completed	9/15/2015	Road needs bladed.	4	<input type="checkbox"/>	\$27.24	\$50.00	\$0.00	\$0.00	\$77.24
WM1	33301	Blading / Pulling Shoulders	Completed	1/14/2016	Culverts washed out.	4	<input type="checkbox"/>	\$1,007.10	\$1,098.28	\$12.24	\$0.00	\$2,117.62
WM1	33353	Blading / Pulling Shoulders	Completed	1/5/2016	Road needs bladed.	4	<input type="checkbox"/>	\$382.83	\$715.80	\$4.50	\$0.00	\$1,103.13
WM1	33019	Culverts	Completed	9/15/2015	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$1,543.82	\$939.22	\$0.00	\$0.00	\$2,483.04
WM1	32983	Ditches/Drainage/Sp oil	Completed	9/15/2015	Fix washouts to open the road backup.	4	<input type="checkbox"/>	\$3,382.40	\$3,651.73	\$0.00	\$0.00	\$7,034.13
WM1	32678	Dust Control/Soil Stabilization	Completed	6/24/2015	Salt for the season.	4	<input type="checkbox"/>	\$2,535.81	\$3,090.62	\$0.00	\$0.00	\$5,626.43



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32723	Gravel Resurfacing	Completed	6/23/2015	Fill in holes at the cattleguard.	4	<input type="checkbox"/>	\$126.54	\$103.00	\$21.48	\$0.00	\$251.02
WM1	33284	Mowing/Weed Control	Completed	4/7/2016	Use flail mower to clear brush from ROW.	4	<input type="checkbox"/>	\$2,764.86	\$2,150.63	\$0.00	\$0.00	\$4,915.49
WM1	31937	Signage	Completed	1/27/2015	Signs removed from service as cattleguard has been removed.	4	<input type="checkbox"/>	\$217.92	\$181.25	\$0.00	\$0.00	\$399.17
WM1	33489	Signage	Completed	1/14/2016	Replace cattleguard sign.	4	<input type="checkbox"/>	\$88.53	\$65.25	\$20.52	\$0.00	\$174.30
WM2	32899	Ditches/Drainage/Sp oil	Completed	7/29/2015	Road washed out.	4	<input type="checkbox"/>	\$95.34	\$119.60	\$0.00	\$0.00	\$214.94
Sum								\$12,172.38	\$12,165.38	\$58.74	\$0.00	\$24,396.50

Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32162	Culverts	Completed	2/25/2015	Culverts buried establish drainage. NO CULVERTS ID'S.	4	<input type="checkbox"/>	\$163.44	\$67.57	\$0.00	\$0.00	\$231.01
Sum								\$163.44	\$67.57	\$0.00	\$0.00	\$231.01

Road Y2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33038	Blading / Pulling Shoulders	Completed	9/15/2015	Blade road as needed.	4	<input type="checkbox"/>	\$90.08	\$96.00	\$0.00	\$0.00	\$186.08
Sum								\$90.08	\$96.00	\$0.00	\$0.00	\$186.08

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33300	Blading / Pulling Shoulders	Completed	12/17/2015	Road needs bladed.	4	<input type="checkbox"/>	\$463.08	\$815.30	\$0.00	\$0.00	\$1,278.38



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33333	Signage	Completed	12/17/2015	Replace street blades.	4	<input type="checkbox"/>	\$108.96	\$60.90	\$17.00	\$0.00	\$186.86
Sum								\$572.04	\$876.20	\$17.00	\$0.00	\$1,465.24

Road Y3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33040	Blading / Pulling Shoulders	Completed	9/15/2015	Blade road as needed.	4	<input type="checkbox"/>	\$54.05	\$48.00	\$0.00	\$0.00	\$102.05
Sum								\$54.05	\$48.00	\$0.00	\$0.00	\$102.05

Road Y47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33098	Ditches/Drainage/Sp oil	Completed	12/16/2015	Establish drainage as needed.	4	<input type="checkbox"/>	\$333.50	\$316.40	\$0.00	\$0.00	\$649.90
Sum								\$333.50	\$316.40	\$0.00	\$0.00	\$649.90

Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32291	Blading / Pulling Shoulders	Completed	4/2/2015	Road needs bladed.	4	<input type="checkbox"/>	\$253.08	\$270.00	\$0.00	\$0.00	\$523.08
WM1	32709	Dust Control/Soil Stabilization	Completed	6/10/2015	Salt for the season.	4	<input type="checkbox"/>	\$564.21	\$675.24	\$0.00	\$0.00	\$1,239.45
Sum								\$817.29	\$945.24	\$0.00	\$0.00	\$1,762.53

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32861	Dust Control/Soil Stabilization	Completed	8/20/2015	Calcium for the year.	4	<input type="checkbox"/>	\$491.27	\$657.50	\$0.00	\$127.90	\$1,276.67



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33384	Patching (Blade Patching)	Completed	12/17/2015	Prarie dog hole in the road needs fixed.	4	<input type="checkbox"/>	\$68.10	\$10.15	\$0.00	\$0.00	\$78.25
WM2	32589	Patching (Pothole Patching)	Completed	3/17/2016	Fix holes in the road from prarie dogs.	4	<input type="checkbox"/>	\$163.44	\$10.71	\$0.00	\$0.00	\$174.15
Sum								\$722.81	\$678.36	\$0.00	\$127.90	\$1,529.07

Road Z1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	32969	Blading / Pulling Shoulders	Completed	9/15/2015	Blade road as needed.	4	<input type="checkbox"/>	\$930.17	\$1,194.90	\$0.00	\$0.00	\$2,125.07
Sum								\$930.17	\$1,194.90	\$0.00	\$0.00	\$2,125.07

Road Z12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32939	Blading / Pulling Shoulders	Completed	7/28/2015	Road needs bladed.	4	<input type="checkbox"/>	\$40.86	\$75.00	\$0.00	\$0.00	\$115.86
WM1	32739	Cattleguards & Gates	Completed	7/28/2015	Cattleguard needs cleaned drainage established.	4	<input type="checkbox"/>	\$167.85	\$159.25	\$0.00	\$0.00	\$327.10
Sum								\$208.71	\$234.25	\$0.00	\$0.00	\$442.96

Road Z17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	32110	Ditches/Drainage/Sp oil	Completed	2/25/2015	Road washed out reestablish drainage.	4	<input type="checkbox"/>	\$640.14	\$204.05	\$0.00	\$0.00	\$844.19
Sum								\$640.14	\$204.05	\$0.00	\$0.00	\$844.19



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road Z2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33037	Blading / Pulling Shoulders	Completed	9/15/2015	Blade road as needed.	4	<input type="checkbox"/>	\$201.54	\$393.00	\$0.00	\$0.00	\$594.54
Sum								\$201.54	\$393.00	\$0.00	\$0.00	\$594.54

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32513	Blading / Pulling Shoulders	Completed	5/5/2015	Road needs bladed.	4	<input type="checkbox"/>	\$2,133.37	\$1,602.65	\$0.00	\$0.00	\$3,736.02
WM2	32672	Blading / Pulling Shoulders	Completed	7/29/2015	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$1,814.64	\$2,744.17	\$0.00	\$0.00	\$4,558.81
WM2	33306	Blading / Pulling Shoulders	Completed	1/14/2016	blade as needed	4	<input type="checkbox"/>	\$408.60	\$665.00	\$0.00	\$0.00	\$1,073.60
WM2	31806	Cattleguards & Gates	Completed	5/5/2015	Clean cattleguards.	4	<input type="checkbox"/>	\$559.50	\$246.95	\$0.00	\$0.00	\$806.45
WM2	32512	Culverts	Completed	5/5/2015	Clean culverts establish drainage.	4	<input type="checkbox"/>	\$279.75	\$150.46	\$0.00	\$0.00	\$430.21
WM2	32857	Dust Control/Soil Stabilization	Completed	8/20/2015	apply calcium water for dust control	4	<input type="checkbox"/>	\$1,678.34	\$2,022.85	\$0.00	\$602.55	\$4,303.74
Sum								\$6,874.20	\$7,432.08	\$0.00	\$602.55	\$14,908.83

Road Z50 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	32009	Blading / Pulling Shoulders	Completed	2/4/2015	Road needs bladed.	4	<input type="checkbox"/>	\$54.48	\$120.00	\$0.00	\$0.00	\$174.48
Sum								\$54.48	\$120.00	\$0.00	\$0.00	\$174.48



Summary of Work on Roads

Date Range: 1/1/2015 to: 12/31/2015

Road Z95 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>
EM1	33115	Blading / Pulling Shoulders	Completed	10/5/2015	Seasonal blading	4	<input type="checkbox"/>	\$134.51	\$180.00	\$0.00	\$0.00	\$314.51
EM1	25301	Culverts	Completed	11/2/2015	Need to clean culverts	4	<input type="checkbox"/>	\$549.25	\$184.35	\$0.00	\$0.00	\$733.60
Sum								\$683.76	\$364.35	\$0.00	\$0.00	\$1,048.11
Grand Totals								\$2,969,218.11	\$1,905,218.28	\$828,132.53	\$2,537,571.04	\$8,240,139.97