



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	17488	Misc. - R&B Related	Scheduled	6/11/2008	relocate and set up asphalt plant	4	<input type="checkbox"/>	\$2,759.09	\$481.24	\$0.00	\$0.00	\$3,240.33
	18945	Misc. - R&B Related	Completed	2/5/2009	install overflow alarm on fuel tanks per State of Colorado requirement	4	<input type="checkbox"/>	\$122.49	\$60.00	\$0.00	\$4,266.00	\$4,448.49
	19055	Misc. - R&B Related	Scheduled	2/24/2009	Jay Thoe - Misc Tech Support		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,990.75	\$1,990.75
	19049	Misc. - Non R&B Related	Completed	3/5/2009	AIRPORT - puttins gravel around hanger	4	<input type="checkbox"/>	\$1,022.83	\$1,233.75	\$0.00	\$0.00	\$2,256.58
	19625	Misc. - Non R&B Related	Scheduled	4/22/2009	Building Stairs for Fire Escape	4	<input type="checkbox"/>	\$4,169.99	\$7.50	\$0.00	\$2,571.38	\$6,748.87
	20764	Misc. - Non R&B Related	Completed	10/13/2009	sweep bike route	4	<input type="checkbox"/>	\$181.86	\$45.00	\$0.00	\$0.00	\$226.86
	21011	Misc. - Non R&B Related	Scheduled	11/30/2009	Installing metal bars in all windows	4	<input type="checkbox"/>	\$824.18	\$0.00	\$0.00	\$235.50	\$1,059.68
	21025	Misc. - Non R&B Related	Completed	12/18/2009	Build grate for drain at Justice Center	4	<input type="checkbox"/>	\$85.26	\$0.00	\$0.00	\$50.14	\$135.40
	19759	Pit Work	Scheduled	5/11/2009	LASALLE -fencing	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,497.50	\$2,497.50
	20544	Pit Work	Completed	10/22/2009	NUCLA BLM Pit - Proctor & Sieve Analysis	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$734.62	\$734.62
	19751	Signage	Scheduled	5/7/2009	build bull pricks for new sign truck and pullers	4	<input type="checkbox"/>	\$132.54	\$0.00	\$0.00	\$0.00	\$132.54
	19563	Technical Support	Scheduled	3/19/2009	Evaluate Montrose Shop Facility Industrial CDPH&E Permits	1	<input type="checkbox"/>	\$0.00	\$50.00	\$0.00	\$36,672.68	\$36,722.68
	20229	Technical Support	Scheduled	6/23/2009	GILMORE - Stormwater Permit for Ash Stockpile	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,614.11	\$5,614.11
	19787	Shop Related	Completed	5/26/2009	repair backhoe asphalt cutter	4	<input type="checkbox"/>	\$126.21	\$0.00	\$0.00	\$32.00	\$158.21
	20838	Production or Manufacture of Inventory	Completed	12/1/2009	Make hot mix asphalt	4	<input type="checkbox"/>	\$1,340.18	\$3,344.64	\$776.49	\$6,181.41	\$11,642.72



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EM1	2001	Base and Sub-base Preparation	Canceled	3/10/2005	Road Build-up	2	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EM1	20793	Facility/Yard Maintenance	Completed	11/30/2009	relocate fuel tank	4	<input type="checkbox"/>	\$1,482.18	\$315.04	\$0.00	\$305.03	\$2,102.25
EM2	18840	Misc. - Non R&B Related	Completed	4/15/2009	hauling off dirt/concrete/trash	4	<input type="checkbox"/>	\$1,295.63	\$1,322.10	\$0.00	\$0.00	\$2,617.73
EM2	18822	Pit Work	Completed	12/8/2009	Neal Pit- Need to pre-mix 3/4 road-base.	4	<input type="checkbox"/>	\$1,700.29	\$4,341.42	\$0.00	\$0.00	\$6,041.71
EM2	18865	Pit Work	Completed	4/20/2009	Neal Pit-check crusher scales	4	<input type="checkbox"/>	\$334.03	\$256.62	\$0.00	\$0.00	\$590.65
EM2	20247	Pit Work	Completed	11/30/2009	NEAL Pit - fix water problem	4	<input type="checkbox"/>	\$1,411.75	\$1,669.01	\$0.00	\$0.00	\$3,080.76
EM2	20429	Pit Work	Completed	11/30/2009	NEAL Pit-pot hole for pit expansion and mark bouary lines	4	<input type="checkbox"/>	\$416.76	\$53.55	\$0.00	\$0.00	\$470.31
EM2	20755	Pit Work	Scheduled	9/30/2009	NEAL PIT-remove overburden for 2010 crush	4	<input type="checkbox"/>	\$5,293.68	\$7,051.88	\$0.00	\$0.00	\$12,345.56
EM3	20391	Misc. - R&B Related	Completed	7/16/2009	relocate concrete pipe from mont shop yard to shavano pit	3	<input type="checkbox"/>	\$1,820.12	\$1,230.50	\$0.00	\$0.00	\$3,050.62
EM3	17237	Pit Work	Scheduled	10/1/2007	LaSalle Pit - Gravel Pit Permitting & Special Use Permit	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$13,797.14	\$13,797.14
EM3	18794	Pit Work	Completed	4/20/2009	Neal Pit - Clean up pit	4	<input type="checkbox"/>	\$2,319.45	\$2,330.50	\$0.00	\$0.00	\$4,649.95
EM3	19568	Pit Work	Completed	9/2/2009	SHAVANO - make pad for culvert storage relocate culverts from shop to pit	4	<input type="checkbox"/>	\$3,659.78	\$2,957.96	\$0.00	\$0.00	\$6,617.74
EM3	19716	Pit Work	Completed	7/27/2009	HOGBACK-move sand stockpile away from crusher as needed & cleaned up around pit	4	<input type="checkbox"/>	\$4,964.19	\$8,030.73	\$0.00	\$0.00	\$12,994.92
EM3	19791	Pit Work	Completed	10/13/2009	LASALLE -need to remove fence at lasalle pit	4	<input type="checkbox"/>	\$840.62	\$286.56	\$0.00	\$0.00	\$1,127.18



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EM3	20901	Pit Work	Completed	11/30/2009	pothole overburden	4	<input type="checkbox"/>	\$442.56	\$100.20	\$0.00	\$0.00	\$542.76
EM3	20941	Pit Work	Completed	11/30/2009	move part of chip pile for tri-county water line	4	<input type="checkbox"/>	\$134.00	\$190.20	\$0.00	\$0.00	\$324.20
EM3	20961	Pit Work	Completed	1/22/2010	dig trench for electric line	4	<input type="checkbox"/>	\$2,951.51	\$1,506.60	\$49.60	\$0.00	\$4,507.71
EM3	20962	Pit Work	Completed	1/21/2010	grub off brush before crushing	4	<input type="checkbox"/>	\$3,456.07	\$3,064.60	\$0.00	\$0.00	\$6,520.67
EM3	21112	Pit Work	Completed	1/22/2010	mark boundary lines and install pit signs	4	<input type="checkbox"/>	\$504.26	\$31.98	\$332.36	\$5.73	\$874.33
EM4	19248	Dust Control/Soil Stabilization	Completed	5/18/2009	Shavano Piat - Mag for season.Shavano pit rd.	4	<input type="checkbox"/>	\$25.00	\$49.00	\$738.00	\$0.00	\$812.00
EM4	16880	Pit Work	Scheduled	3/19/2008	Shavano - cleanup around pit and start a used asphalt stockpile	4	<input type="checkbox"/>	\$5,782.42	\$5,825.41	\$146.10	\$0.00	\$11,753.93
EM4	18796	Pit Work	Completed	1/14/2009	Hogback-use grizzly to make rip rap rock for david road ditch	4	<input type="checkbox"/>	\$140.12	\$75.00	\$0.00	\$0.00	\$215.12
EM4	18800	Pit Work	Completed	4/20/2009	Hogback - strip overburden and cleanup pit for crushing	4	<input type="checkbox"/>	\$5,062.49	\$6,941.52	\$0.00	\$0.00	\$12,004.01
EM4	18821	Pit Work	Completed	12/8/2009	Hogback - Need to pre-mix 3/4 road-base.	4	<input type="checkbox"/>	\$605.25	\$1,025.10	\$0.00	\$0.00	\$1,630.35
EM4	18823	Pit Work	In Review	1/8/2009	HOGBACK - Need to screen some 4" minus at Hogback.	4	<input type="checkbox"/>	\$2,400.22	\$3,307.58	\$0.00	\$0.00	\$5,707.80
EM4	19609	Pit Work	Completed	5/26/2009	HOGBACK - Check Scales	4	<input type="checkbox"/>	\$376.03	\$105.30	\$0.00	\$8.00	\$489.33
EM4	20407	Pit Work	Scheduled	7/13/2009	HOGBACK Pit -reclaim pit	4	<input type="checkbox"/>	\$2,099.43	\$3,591.30	\$0.00	\$0.00	\$5,690.73
EM4	20715	Pit Work	Completed	1/20/2010	HOGBACK-Need to haul fill-dirt from water-treatment plant to Hogback for reclamation. Project 7	4	<input type="checkbox"/>	\$16,466.16	\$26,158.80	\$0.00	\$0.00	\$42,624.96
EM4	20896	Pit Work	Scheduled	10/26/2009	move concrete blocks	4	<input type="checkbox"/>	\$296.87	\$130.20	\$0.00	\$0.00	\$427.07



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EM4	17009	Signage	Scheduled	4/9/2008	RIVER STONE: Install new subd signage	4	<input type="checkbox"/>	\$279.45	\$50.40	\$73.66	\$0.00	\$403.51
EM4	19937	Signage	Completed	8/20/2009	RETIRED ADVISORY SPEED PLATE	4	<input type="checkbox"/>	\$27.17	\$7.25	\$0.00	\$0.00	\$34.42
EM5	20717	Facility/Yard Maintenance	Completed	10/13/2009	Need to build containment pad for UPM in yard.	4	<input type="checkbox"/>	\$407.83	\$125.00	\$0.00	\$0.00	\$532.83
EM5	20916	Misc. - Non R&B Related	Completed	11/13/2009	Fairgrounds has large tree with branch broke off and hung-up over driveway.	4	<input type="checkbox"/>	\$249.05	\$100.40	\$0.00	\$0.00	\$349.45
EM5	20704	Pit Work	Completed	11/30/2009	CEDAR PIT -Need to rebuild fence along Kinikin rd.	4	<input type="checkbox"/>	\$2,284.30	\$1,027.99	\$0.00	\$578.25	\$3,890.54
EM5	20716	Pit Work	Completed	9/30/2009	CEDAR CREEK PIT- Needs bladed.	4	<input type="checkbox"/>	\$142.68	\$166.00	\$0.00	\$0.00	\$308.68
MWO	18773	Equipment Relocation	Completed	2/9/2009	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$10,014.66	\$4,452.20	\$0.00	\$0.00	\$14,466.86
MWO	18905	Equipment Relocation	Completed	3/11/2009	FEBRUARY MONTHLY	4	<input type="checkbox"/>	\$7,676.34	\$5,252.38	\$0.00	\$0.00	\$12,928.72
MWO	19076	Equipment Relocation	Completed	4/13/2009	March Monthly Work Order	4	<input type="checkbox"/>	\$8,420.98	\$4,348.42	\$0.00	\$0.00	\$12,769.40
MWO	19417	Equipment Relocation	Completed	5/22/2009	April Monthly Work Order	4	<input type="checkbox"/>	\$9,614.28	\$3,666.30	\$0.00	\$0.00	\$13,280.58
MWO	19683	Equipment Relocation	Completed	6/10/2009	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$9,357.74	\$6,588.13	\$99.95	\$0.00	\$16,045.81
MWO	19918	Equipment Relocation	Completed	7/9/2009	June Monthly Work Order	4	<input type="checkbox"/>	\$7,972.84	\$3,695.89	\$0.00	\$0.00	\$11,668.73
MWO	20251	Equipment Relocation	Completed	8/12/2009	JULY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$14,149.57	\$6,110.40	\$0.00	\$0.00	\$20,259.97
MWO	20447	Equipment Relocation	Completed	9/8/2009	August monthly work order	4	<input type="checkbox"/>	\$7,222.41	\$4,701.61	\$87.60	\$0.00	\$12,011.62
MWO	20602	Equipment Relocation	Completed	10/13/2009	September monthly work order	4	<input type="checkbox"/>	\$10,781.09	\$8,025.76	\$0.00	\$0.00	\$18,806.85



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MWO	20735	Equipment Relocation	Completed	11/10/2009	monthly work order, October	4	<input type="checkbox"/>	\$13,710.15	\$12,734.66	\$668.85	\$0.00	\$27,113.66
MWO	20903	Equipment Relocation	Completed	12/10/2009	November monthly work order	4	<input type="checkbox"/>	\$8,759.31	\$5,355.47	\$0.00	\$0.00	\$14,114.77
MWO	20998	Equipment Relocation	Completed	1/8/2010	December monthly work order	4	<input type="checkbox"/>	\$12,315.97	\$10,104.06	\$171.00	\$0.00	\$22,591.03
MWO	21181	Equipment Relocation	Scheduled	12/29/2009	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$185.25	\$360.00	\$0.00	\$0.00	\$545.25
MWO	18774	Facility/Yard Maintenance	Completed	2/9/2009	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$5,516.46	\$570.05	\$0.00	\$0.00	\$6,086.51
MWO	18906	Facility/Yard Maintenance	Completed	3/10/2009	FEBRUARY MONTHLY	4	<input type="checkbox"/>	\$10,601.60	\$98.00	\$0.00	\$0.00	\$10,699.60
MWO	19077	Facility/Yard Maintenance	Completed	4/13/2009	March Monthly Work Order	4	<input type="checkbox"/>	\$4,307.46	\$482.05	\$0.00	\$0.00	\$4,789.51
MWO	19418	Facility/Yard Maintenance	Completed	5/11/2009	April Monthly Work Order	4	<input type="checkbox"/>	\$4,640.24	\$85.10	\$0.00	\$0.00	\$4,725.34
MWO	19684	Facility/Yard Maintenance	Completed	6/10/2009	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$6,241.98	\$1,247.25	\$0.00	\$0.00	\$7,489.23
MWO	19919	Facility/Yard Maintenance	Completed	7/9/2009	June Monthly Work Order	4	<input type="checkbox"/>	\$2,920.97	\$143.16	\$0.00	\$0.00	\$3,064.13
MWO	20252	Facility/Yard Maintenance	Completed	8/12/2009	JULY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$5,657.68	\$1,009.25	\$0.00	\$0.00	\$6,666.93
MWO	20448	Facility/Yard Maintenance	Completed	9/8/2009	August monthly work order	4	<input type="checkbox"/>	\$5,240.56	\$752.85	\$0.00	\$0.00	\$5,993.41
MWO	20603	Facility/Yard Maintenance	Completed	10/13/2009	September monthly work order	4	<input type="checkbox"/>	\$2,883.13	\$368.50	\$0.00	\$0.00	\$3,251.63
MWO	20736	Facility/Yard Maintenance	Completed	11/10/2009	monthly work order, October	4	<input type="checkbox"/>	\$5,966.38	\$622.40	\$114.75	\$0.00	\$6,703.53
MWO	20904	Facility/Yard Maintenance	Completed	12/10/2009	November monthly work order	4	<input type="checkbox"/>	\$3,307.32	\$48.54	\$0.00	\$0.00	\$3,355.86



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MWO	20999	Facility/Yard Maintenance	Completed	1/8/2010	December monthly work order	4	<input type="checkbox"/>	\$9,498.93	\$63.25	\$0.00	\$0.00	\$9,562.18
MWO	18775	Inspections / Complaint Investigation	Completed	2/9/2009	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$11,990.44	\$2,571.95	\$0.00	\$0.00	\$14,562.39
MWO	18907	Inspections / Complaint Investigation	Completed	3/10/2009	FEBRUARY MONTHLY	4	<input type="checkbox"/>	\$9,916.72	\$2,030.57	\$0.00	\$0.00	\$11,947.29
MWO	19078	Inspections / Complaint Investigation	Completed	4/22/2009	March Monthly Work Order	4	<input type="checkbox"/>	\$12,502.54	\$2,252.07	\$73.66	\$0.00	\$14,828.27
MWO	19419	Inspections / Complaint Investigation	Completed	5/11/2009	April Monthly Work Order	4	<input type="checkbox"/>	\$12,522.53	\$2,384.86	\$0.00	\$0.00	\$14,907.39
MWO	19685	Inspections / Complaint Investigation	Completed	6/10/2009	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$11,551.50	\$2,139.29	\$0.00	\$0.00	\$13,690.79
MWO	19920	Inspections / Complaint Investigation	Completed	7/9/2009	June Monthly Work Order	4	<input type="checkbox"/>	\$10,240.17	\$1,487.97	\$0.00	\$0.00	\$11,728.14
MWO	20253	Inspections / Complaint Investigation	Completed	8/12/2009	JULY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$14,560.27	\$10,317.51	\$0.00	\$0.00	\$24,877.78
MWO	20449	Inspections / Complaint Investigation	Completed	9/8/2009	August monthly work order	4	<input type="checkbox"/>	\$12,373.10	\$1,772.53	\$0.00	\$0.00	\$14,145.63
MWO	20604	Inspections / Complaint Investigation	Completed	10/13/2009	September monthly work order	4	<input type="checkbox"/>	\$11,404.13	\$1,778.16	\$0.00	\$0.00	\$13,182.29
MWO	20737	Inspections / Complaint Investigation	Completed	11/10/2009	monthly work order, October	4	<input type="checkbox"/>	\$15,015.70	\$2,692.36	\$18.46	\$0.00	\$17,726.52



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MWO	20905	Inspections / Complaint Investigation	Completed	12/10/2009	November monthly work order	4	<input type="checkbox"/>	\$8,892.64	\$1,769.30	\$0.00	\$0.00	\$10,661.94
MWO	21000	Inspections / Complaint Investigation	Completed	1/8/2010	December monthly work order	4	<input type="checkbox"/>	\$9,134.82	\$1,645.84	\$0.00	\$0.00	\$10,780.66
MWO	18536	Misc. - R&B Related	Completed	12/9/2008	November monthly work order GREASE EQUIPMENT	4	<input type="checkbox"/>	\$255.36	\$378.00	\$0.00	\$0.00	\$633.36
MWO	18782	Misc. - R&B Related	Completed	2/9/2009	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$1,623.44	\$45.00	\$0.00	\$0.00	\$1,668.44
MWO	18914	Misc. - R&B Related	Completed	3/10/2009	FEBRUARY MONTHLY - GREASE EQUIPMENT	4	<input type="checkbox"/>	\$2,066.53	\$0.00	\$0.00	\$0.00	\$2,066.53
MWO	19085	Misc. - R&B Related	Completed	4/13/2009	March Monthly Work Order greasing equipment	4	<input type="checkbox"/>	\$1,034.90	\$0.00	\$0.00	\$0.00	\$1,034.90
MWO	19426	Misc. - R&B Related	Completed	5/11/2009	April Monthly Work Order-GREASING	4	<input type="checkbox"/>	\$2,062.91	\$0.00	\$0.00	\$0.00	\$2,062.91
MWO	19692	Misc. - R&B Related	Completed	6/10/2009	MAY MONTHLY WORK ORDER-GREASING EQUIPMENT	4	<input type="checkbox"/>	\$1,940.35	\$25.00	\$0.00	\$0.00	\$1,965.35
MWO	19927	Misc. - R&B Related	Completed	7/9/2009	June Monthly Work Order-Greasing Equipment	4	<input type="checkbox"/>	\$2,885.29	\$0.00	\$0.00	\$0.00	\$2,885.29
MWO	20260	Misc. - R&B Related	Completed	8/12/2009	JULY MONTHLY WORK ORDER-GREASING EQUIPMENT	4	<input type="checkbox"/>	\$3,183.40	\$0.00	\$0.00	\$0.00	\$3,183.40
MWO	20457	Misc. - R&B Related	Completed	9/8/2009	August monthly work order-GREASING EQUIPMENT	4	<input type="checkbox"/>	\$3,060.43	\$0.00	\$0.00	\$0.00	\$3,060.43
MWO	20611	Misc. - R&B Related	Completed	10/13/2009	September monthly work order-GREASING EQUIPMENT	4	<input type="checkbox"/>	\$3,175.61	\$0.00	\$0.00	\$0.00	\$3,175.61
MWO	20744	Misc. - R&B Related	Completed	11/10/2009	monthly work order, October-GREASING	4	<input type="checkbox"/>	\$1,858.86	\$0.00	\$0.00	\$0.00	\$1,858.86



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MWO	20912	Misc. - R&B Related	Completed	12/10/2009	November monthly work order-Greasing	4	<input type="checkbox"/>	\$1,424.30	\$0.00	\$0.00	\$0.00	\$1,424.30
MWO	21007	Misc. - R&B Related	Completed	1/8/2010	December monthly work order GREASING	4	<input type="checkbox"/>	\$1,274.19	\$0.00	\$0.00	\$0.00	\$1,274.19
MWO	18776	Office/Paperwork/Me etings/Training	Completed	2/9/2009	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$43,758.78	\$2,434.47	\$0.00	\$0.00	\$46,193.25
MWO	18908	Office/Paperwork/Me etings/Training	Completed	3/10/2009	FEBRUARY MONTHLY	4	<input type="checkbox"/>	\$43,751.51	\$1,211.25	\$0.00	\$0.00	\$44,962.76
MWO	19079	Office/Paperwork/Me etings/Training	Completed	4/13/2009	March Monthly Work Order	4	<input type="checkbox"/>	\$53,601.95	\$1,254.45	\$0.00	\$0.00	\$54,856.40
MWO	19420	Office/Paperwork/Me etings/Training	Completed	5/11/2009	April Monthly Work Order	4	<input type="checkbox"/>	\$37,620.85	\$1,004.19	\$0.00	\$0.00	\$38,625.04
MWO	19686	Office/Paperwork/Me etings/Training	Completed	6/10/2009	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$33,817.05	\$965.43	\$0.00	\$0.00	\$34,782.48
MWO	19921	Office/Paperwork/Me etings/Training	Completed	7/9/2009	June Monthly Work Order	4	<input type="checkbox"/>	\$34,942.42	\$816.03	\$0.00	\$0.00	\$35,758.45
MWO	20254	Office/Paperwork/Me etings/Training	Completed	8/12/2009	JULY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$31,160.03	\$533.97	\$0.00	\$0.00	\$31,694.00
MWO	20451	Office/Paperwork/Me etings/Training	Completed	9/8/2009	August monthly work order	4	<input type="checkbox"/>	\$29,063.39	\$629.91	\$0.00	\$0.00	\$29,693.30
MWO	20605	Office/Paperwork/Me etings/Training	Completed	10/13/2009	September monthly work order	4	<input type="checkbox"/>	\$31,555.52	\$991.41	\$0.00	\$0.00	\$32,546.93
MWO	20738	Office/Paperwork/Me etings/Training	Completed	11/10/2009	monthly work order, October	4	<input type="checkbox"/>	\$41,332.57	\$2,301.69	\$0.00	\$0.00	\$43,634.26
MWO	20906	Office/Paperwork/Me etings/Training	Completed	12/10/2009	November monthly work order	4	<input type="checkbox"/>	\$39,065.67	\$1,472.07	\$0.00	\$0.00	\$40,537.74
MWO	21001	Office/Paperwork/Me etings/Training	Completed	1/8/2010	December monthly work order	4	<input type="checkbox"/>	\$51,149.68	\$1,397.91	\$0.00	\$0.00	\$52,547.59
MWO	21184	Office/Paperwork/Me etings/Training	Scheduled	12/29/2009	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$52.55	\$0.00	\$0.00	\$0.00	\$52.55



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	18778	Signage	Completed	2/9/2009	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$11,536.66	\$1,188.68	\$571.57	\$0.00	\$13,296.91
MWO	18910	Signage	Completed	3/10/2009	FEBRUARY MONTHLY	4	<input type="checkbox"/>	\$8,569.53	\$1,209.23	\$56.64	\$0.00	\$9,835.39
MWO	19081	Signage	Completed	4/22/2009	March Monthly Work Order	4	<input type="checkbox"/>	\$10,443.44	\$1,068.43	\$247.75	\$0.00	\$11,759.62
MWO	19422	Signage	Completed	5/11/2009	April Monthly Work Order	4	<input type="checkbox"/>	\$13,082.93	\$1,455.17	\$279.04	\$0.00	\$14,817.13
MWO	19688	Signage	Completed	6/10/2009	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$12,809.50	\$1,599.36	\$236.01	\$0.00	\$14,644.87
MWO	19923	Signage	Completed	7/9/2009	June Monthly Work Order	4	<input type="checkbox"/>	\$11,710.30	\$1,358.81	\$0.00	\$0.00	\$13,069.11
MWO	20256	Signage	Completed	8/12/2009	JULY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$10,207.29	\$2,032.12	\$118.31	\$0.00	\$12,357.72
MWO	20453	Signage	Completed	9/8/2009	August monthly work order	4	<input type="checkbox"/>	\$9,163.16	\$1,063.25	\$0.00	\$0.00	\$10,226.41
MWO	20607	Signage	Completed	10/13/2009	September monthly work order	4	<input type="checkbox"/>	\$12,448.27	\$2,786.85	\$331.10	\$0.00	\$15,566.22
MWO	20740	Signage	Completed	12/10/2009	monthly work order, October	4	<input type="checkbox"/>	\$10,647.19	\$1,731.10	\$48.80	\$0.00	\$12,427.09
MWO	20908	Signage	Completed	12/10/2009	November monthly work order	4	<input type="checkbox"/>	\$9,113.01	\$1,721.84	\$46.15	\$0.00	\$10,881.00
MWO	21003	Signage	Completed	1/8/2010	December monthly work order	4	<input type="checkbox"/>	\$9,311.73	\$1,483.32	\$92.17	\$0.00	\$10,887.22
MWO	18779	Snow Plowing and Sanding	Completed	2/9/2009	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$15,422.48	\$18,715.50	\$1,077.90	\$0.00	\$35,215.88
MWO	18911	Snow Plowing and Sanding	Completed	3/10/2009	FEBRUARY MONTHLY	4	<input type="checkbox"/>	\$5,981.45	\$7,371.18	\$480.79	\$0.00	\$13,833.42
MWO	19082	Snow Plowing and Sanding	Completed	4/13/2009	March Monthly Work Order	4	<input type="checkbox"/>	\$8,070.92	\$8,955.54	\$229.56	\$0.00	\$17,256.02
MWO	19423	Snow Plowing and Sanding	Completed	5/11/2009	April Monthly Work Order	4	<input type="checkbox"/>	\$3,721.79	\$3,132.42	\$28.50	\$0.00	\$6,882.71
MWO	19689	Snow Plowing and Sanding	Completed	6/10/2009	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$2,635.49	\$2,523.41	\$0.00	\$0.00	\$5,158.90



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	20741	Snow Plowing and Sanding	Completed	11/10/2009	monthly work order, October	4	<input type="checkbox"/>	\$4,405.52	\$4,924.61	\$192.90	\$0.00	\$9,523.03
MWO	20909	Snow Plowing and Sanding	Completed	12/10/2009	November monthly work order	4	<input type="checkbox"/>	\$2,595.26	\$2,355.10	\$75.36	\$0.00	\$5,025.72
MWO	21004	Snow Plowing and Sanding	Completed	1/8/2010	December monthly work order	4	<input type="checkbox"/>	\$35,220.39	\$45,925.05	\$2,892.47	\$0.00	\$84,037.91
MWO	18780	Technical Support	Completed	2/9/2009	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$4,059.20	\$980.22	\$0.00	\$0.00	\$5,039.42
MWO	18912	Technical Support	Completed	3/10/2009	FEBRUARY MONTHLY	4	<input type="checkbox"/>	\$3,887.10	\$931.26	\$0.00	\$0.00	\$4,818.36
MWO	19083	Technical Support	Completed	4/13/2009	March Monthly Work Order	4	<input type="checkbox"/>	\$5,553.00	\$1,250.52	\$23.12	\$0.00	\$6,826.64
MWO	19424	Technical Support	Completed	5/11/2009	April Monthly Work Order	4	<input type="checkbox"/>	\$4,843.45	\$1,205.64	\$0.00	\$0.00	\$6,049.09
MWO	19690	Technical Support	Completed	6/10/2009	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$4,627.50	\$1,170.96	\$0.00	\$0.00	\$5,798.46
MWO	19925	Technical Support	Completed	7/9/2009	June Monthly Work Order	4	<input type="checkbox"/>	\$5,263.09	\$1,337.04	\$0.00	\$0.00	\$6,600.13
MWO	20258	Technical Support	Completed	8/12/2009	JULY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$5,355.74	\$1,407.20	\$0.00	\$0.00	\$6,762.94
MWO	20455	Technical Support	Completed	9/8/2009	August monthly work order	4	<input type="checkbox"/>	\$4,874.30	\$1,298.46	\$0.00	\$0.00	\$6,172.76
MWO	20609	Technical Support	Completed	10/13/2009	September monthly work order	4	<input type="checkbox"/>	\$5,244.50	\$1,404.54	\$0.00	\$0.00	\$6,649.04
MWO	20742	Technical Support	Completed	11/10/2009	monthly work order, October	4	<input type="checkbox"/>	\$2,992.45	\$704.82	\$12.96	\$0.00	\$3,710.23
MWO	20910	Technical Support	Completed	12/10/2009	November monthly work order	4	<input type="checkbox"/>	\$4,072.20	\$1,038.87	\$0.00	\$0.00	\$5,111.07
MWO	21005	Technical Support	Completed	1/8/2010	December monthly work order	4	<input type="checkbox"/>	\$3,671.15	\$927.18	\$0.00	\$0.00	\$4,598.33
MWO	18781	Shop Related	Completed	2/9/2009	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$718.27	\$12.24	\$0.00	\$0.00	\$730.51
MWO	18913	Shop Related	Completed	3/10/2009	FEBRUARY MONTHLY	4	<input type="checkbox"/>	\$882.51	\$0.00	\$0.00	\$0.00	\$882.51
MWO	19084	Shop Related	Completed	4/13/2009	March Monthly Work Order	4	<input type="checkbox"/>	\$92.62	\$0.00	\$0.00	\$0.00	\$92.62



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	19425	Shop Related	Completed	5/11/2009	April Monthly Work Order	4	<input type="checkbox"/>	\$449.48	\$15.30	\$0.00	\$0.00	\$464.78
MWO	19691	Shop Related	Completed	6/10/2009	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$399.35	\$325.00	\$0.00	\$0.00	\$724.35
MWO	19926	Shop Related	Completed	7/9/2009	June Monthly Work Order	4	<input type="checkbox"/>	\$337.86	\$0.00	\$0.00	\$0.00	\$337.86
MWO	20259	Shop Related	Completed	8/12/2009	JULY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$943.41	\$141.22	\$0.00	\$0.00	\$1,084.63
MWO	20456	Shop Related	Completed	9/8/2009	August monthly work order	4	<input type="checkbox"/>	\$507.37	\$58.26	\$0.00	\$0.00	\$565.63
MWO	20610	Shop Related	Completed	10/13/2009	September monthly work order	4	<input type="checkbox"/>	\$350.54	\$0.00	\$0.00	\$0.00	\$350.54
MWO	20743	Shop Related	Completed	11/10/2009	monthly work order, October	4	<input type="checkbox"/>	\$209.40	\$0.00	\$0.00	\$0.00	\$209.40
MWO	20911	Shop Related	Completed	12/10/2009	November monthly work order	4	<input type="checkbox"/>	\$126.44	\$0.00	\$0.00	\$0.00	\$126.44
MWO	21006	Shop Related	Completed	1/8/2010	December monthly work order	4	<input type="checkbox"/>	\$287.86	\$0.00	\$0.00	\$0.00	\$287.86
NA	20982	Ditches/Drainage/Sp oil	Scheduled	11/20/2009	drainage work for shop yard and wash bay	4	<input type="checkbox"/>	\$11,698.12	\$8,079.50	\$831.55	\$4,557.48	\$25,166.64
NA	20250	Facility/Yard Maintenance	Scheduled	6/29/2009	stairway rail for new building	4	<input type="checkbox"/>	\$983.88	\$42.00	\$0.00	\$177.10	\$1,202.98
NA	20671	Facility/Yard Maintenance	Scheduled	9/14/2009	Build hand railing for Road & Bridge Facility	4	<input type="checkbox"/>	\$4,328.21	\$0.00	\$0.00	\$585.61	\$4,913.82
NA	20956	Facility/Yard Maintenance	Scheduled	11/13/2009	Need to remove all inventory from area being affected by stormwater drainage system.	4	<input type="checkbox"/>	\$13,085.82	\$7,815.38	\$0.00	\$0.00	\$20,901.20
NA	18798	Misc. - R&B Related	Completed	1/28/2009	Build locate stakes	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5.74	\$5.74
NA	19512	Misc. - R&B Related	Scheduled	4/13/2009	make sign stands.	4	<input type="checkbox"/>	\$353.44	\$0.00	\$0.00	\$0.00	\$353.44
NA	20481	Misc. - R&B Related	Completed	8/6/2009	County agreed to lay 2 loads of 3/4 rd. base to private parking area used during fair.	4	<input type="checkbox"/>	\$117.87	\$151.50	\$82.40	\$0.00	\$351.77



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
NA	18950	Misc. - Non R&B Related	Completed	2/4/2009	MAINT- posts for parking and no parking signs behind the courthouse.	3	<input type="checkbox"/>	\$307.98	\$22.50	\$135.12	\$0.00	\$465.60
NA	19269	Misc. - Non R&B Related	Completed	3/18/2009	AIRPORT-drive steel stakes in ground for sign posts at the rental car parking	4	<input type="checkbox"/>	\$282.32	\$15.00	\$0.00	\$0.00	\$297.32
NA	20138	Misc. - Non R&B Related	Scheduled	6/16/2009	Charlie to fabricate, build gates and post for addition to stock pens. Announcers booth for rodeo gr	3	<input type="checkbox"/>	\$6,744.69	\$96.00	\$0.00	\$2,344.62	\$9,185.31
NA	20222	Misc. - Non R&B Related	Completed	6/24/2009	FAIRGROUNDS - Mag before parking lot starts.	4	<input type="checkbox"/>	\$104.16	\$94.00	\$492.00	\$0.00	\$690.16
NA	20241	Misc. - Non R&B Related	Scheduled	6/25/2009	Needs 3 pedestrian crossing signs for Montrose Airport	4	<input type="checkbox"/>	\$614.26	\$31.15	\$421.61	\$0.00	\$1,067.02
NA	19022	Signage	Scheduled	2/18/2009	install sign posts at airport (posts provided)	4	<input type="checkbox"/>	\$413.75	\$7.50	\$0.00	\$0.00	\$421.25
NA	19508	Signage	Scheduled	4/9/2009	installed anchors at fairgrounds. Anchors provided by fairgrounds	3	<input type="checkbox"/>	\$128.33	\$0.75	\$153.96	\$0.00	\$283.04
NA	19724	Signage	Scheduled	5/5/2009	need pilot hole driver made for new sign truck.and sign post bars.	4	<input type="checkbox"/>	\$132.54	\$0.00	\$0.00	\$0.00	\$132.54
NA	18859	Shop Related	Completed	1/28/2009	Fabricate 2 post drivers	4	<input type="checkbox"/>	\$99.47	\$0.00	\$0.00	\$17.15	\$116.62
NA	21180	Production or Manufacture of Inventory	Scheduled	12/29/2009	build cattle guard bases/blocks	4	<input type="checkbox"/>	\$128.95	\$0.00	\$0.00	\$0.00	\$128.95
WM1	19484	Blading / Pulling Shoulders	Completed	4/22/2009	blade San Miguel County Road	4	<input type="checkbox"/>	\$160.33	\$236.10	\$0.00	\$0.00	\$396.43
WM1	19021	Misc. - Non R&B Related	Completed	3/5/2009	inspect & met contractor per Brian Wilson	4	<input checked="" type="checkbox"/>	\$70.06	\$35.70	\$0.00	\$0.00	\$105.76



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19223	Misc. - Non R&B Related	Completed	4/7/2009	SALINITY PLANT RD-blade & salt	4	<input type="checkbox"/>	\$131.77	\$188.30	\$0.00	\$0.00	\$320.07
WM1	19661	Misc. - Non R&B Related	Completed	5/18/2009	meet with contractors & coordinate reclamation	4	<input type="checkbox"/>	\$192.67	\$72.93	\$0.00	\$0.00	\$265.60
WM1	19706	Misc. - Non R&B Related	Completed	12/22/2009	Spot gravel	4	<input type="checkbox"/>	\$159.28	\$392.82	\$156.80	\$0.00	\$708.90
WM1	19891	Misc. - Non R&B Related	Completed	9/15/2009	Jet culvert at entrance to Rabbit Run-Not county culvert	4	<input type="checkbox"/>	\$161.47	\$210.20	\$0.00	\$0.00	\$371.67
WM1	20867	Misc. - Non R&B Related	Completed	10/29/2009	SALINITY PLANT RD - blade	4	<input type="checkbox"/>	\$237.48	\$431.70	\$0.00	\$0.00	\$669.18
WM1	20628	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$111.20	\$62.50	\$0.00	\$0.00	\$173.70
WM2	19414	Emergency Response	Completed	4/7/2009	respond to fire west of Naturita	1	<input checked="" type="checkbox"/>	\$263.01	\$62.65	\$0.00	\$0.00	\$325.66
WM2	19780	Emergency Response	Completed	5/18/2009	rock on road-CDOT could not respond	2	<input checked="" type="checkbox"/>	\$201.01	\$129.72	\$0.00	\$0.00	\$330.73
WM2	20690	Emergency Response	Completed	9/28/2009	flash flooding	3	<input checked="" type="checkbox"/>	\$516.14	\$188.91	\$0.00	\$0.00	\$705.05
WM2	20614	Fire Fighting	Completed	9/9/2009	Tabeguache Fire-Call out by SO dispatch	1	<input type="checkbox"/>	\$2,749.77	\$1,637.59	\$0.00	\$0.00	\$4,387.36
WM2	21178	Misc. - R&B Related	Scheduled	12/28/2009	blade BB Rd and 2700 Rd through Coal Mine property	4	<input type="checkbox"/>	\$190.56	\$401.00	\$91.80	\$0.00	\$683.36
WM2	19779	Misc. - Non R&B Related	Completed	9/15/2009	prep for mag-New Horizon Mine will pay for Mag Chloride	4	<input type="checkbox"/>	\$850.18	\$982.78	\$0.00	\$0.00	\$1,832.96
WM2	18783	Pit Work	Completed	12/22/2009	Nucla BLM Pit- production and reclamation	4	<input type="checkbox"/>	\$32,385.24	\$53,759.21	\$0.00	\$0.00	\$86,144.44
WM2	19074	Pit Work	Completed	3/5/2009	Nucla BLM-replace speed limit signs	4	<input type="checkbox"/>	\$29.15	\$0.51	\$19.88	\$0.00	\$49.54
WM2	20766	Pit Work	Canceled	11/13/2009	NUCLA BLM - Misc Pit Work	4	<input type="checkbox"/>	\$314.46	\$495.00	\$0.00	\$0.00	\$809.46



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20969	Production or Manufacture of Inventory	Completed	12/1/2009	Make hot mix asphalt	4	<input type="checkbox"/>	\$1,260.59	\$4,119.08	\$1,069.71	\$9,327.30	\$15,776.68
WM3	20415	Fire Fighting	Completed	9/9/2009	Grammer Fire-call out by Montrose Interagency Dispatch Center. Resource requests on file	1	<input type="checkbox"/>	\$11,228.64	\$6,876.65	\$0.00	\$0.00	\$18,105.29
Sum								\$1,261,803.00	\$431,284.98	\$13,846.41	\$92,555.24	\$1,799,489.64

Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19844	Culverts	Completed	6/3/2009	clean driveway culvert basins & ditches	4	<input type="checkbox"/>	\$184.50	\$171.25	\$3.24	\$0.00	\$358.99
WM1	19332	Dust Control/Soil Stabilization	Completed	4/7/2009	blade as needed & salt	4	<input type="checkbox"/>	\$51.58	\$97.90	\$0.00	\$0.00	\$149.48
WM1	20531	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$158.85	\$132.50	\$0.00	\$0.00	\$291.35
WM1	19664	Signage	Completed	4/30/2009	replace sign	4	<input type="checkbox"/>	\$55.20	\$15.00	\$19.58	\$0.00	\$89.78
Sum								\$450.13	\$416.65	\$22.82	\$0.00	\$889.60

Road 12TH ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20660	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2010	trim trees out of r.o.w.	4	<input type="checkbox"/>	\$186.56	\$40.80	\$0.00	\$0.00	\$227.36
Sum								\$186.56	\$40.80	\$0.00	\$0.00	\$227.36



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

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	19101	Blading / Pulling Shoulders	Completed	4/1/2009	Need to do spring-blading.	4	<input type="checkbox"/>	\$4,498.30	\$3,896.53	\$0.00	\$0.00	\$8,394.83
EM1	20402	Blading / Pulling Shoulders	Completed	8/11/2009	Need to blade road from end of mag to P33 rd.	4	<input type="checkbox"/>	\$1,102.40	\$990.27	\$0.00	\$0.00	\$2,092.67
EM1	20640	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed	4	<input type="checkbox"/>	\$1,430.26	\$1,039.50	\$0.00	\$0.00	\$2,469.76
EM1	20938	Blading / Pulling Shoulders	Completed	11/30/2009	someone plowed rd with bulldozer and left windrow in road	2	<input type="checkbox"/>	\$1,511.90	\$1,229.19	\$160.30	\$0.00	\$2,901.39
EM1	20945	Blading / Pulling Shoulders	Completed	11/30/2009	needs bladed	4	<input type="checkbox"/>	\$2,017.62	\$2,121.50	\$0.00	\$0.00	\$4,139.12
EM1	20532	Cattleguards & Gates	Completed	12/3/2009	Piece is broke-out of deck and frame is rusting-out.	4	<input type="checkbox"/>	\$1,566.18	\$662.80	\$243.60	\$79.00	\$2,551.58
EM1	20533	Cattleguards & Gates	Scheduled	8/13/2009	Need to clean cattleguard and straighten wings. Also need to reinstall dam to divert water through .	4	<input type="checkbox"/>	\$459.40	\$163.24	\$0.00	\$0.00	\$622.64
EM1	19149	Dust Control/Soil Stablization	Completed	5/7/2009	Need to Mag for 2009 Season	4	<input type="checkbox"/>	\$6,219.16	\$5,917.00	\$9,700.00	\$9,681.74	\$31,517.90
EM1	18633	Gravel Resurfacing	Completed	3/31/2009	Need to re-gravel app. 5mi. of rd. above mag. so that we may be able to mag futher next year.	4	<input type="checkbox"/>	\$7,207.77	\$7,271.95	\$15,282.00	\$20,301.00	\$50,062.72
EM1	19115	Signage	Completed	5/18/2009	replace damaged signs	4	<input type="checkbox"/>	\$108.68	\$15.30	\$42.17	\$0.00	\$166.15
EM1	21111	Snow Plowing and Sanding	Completed	1/5/2010	Hank Davis - rancher on 25 Mesa rd. asked to have rd.plowed to retrieve 250 head of cattle.	4	<input type="checkbox"/>	\$716.24	\$644.24	\$0.00	\$0.00	\$1,360.48
WM2	17200	Base and Sub-base Preparation	Completed	12/22/2009	25 Mesa reconstruction & FDR	4	<input type="checkbox"/>	\$54,082.42	\$92,127.45	\$1,940.82	\$32,029.88	\$180,180.56
WM2	19827	Blading / Pulling Shoulders	Completed	10/20/2009	blade	4	<input type="checkbox"/>	\$8,060.02	\$10,668.28	\$200.40	\$0.00	\$18,928.70



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

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	20710	Blading / Pulling Shoulders	Completed	9/29/2009	blade	4	<input type="checkbox"/>	\$426.48	\$575.73	\$0.00	\$0.00	\$1,002.21
WM2	20898	Blading / Pulling Shoulders	Completed	11/20/2009	blade	4	<input type="checkbox"/>	\$2,214.65	\$3,423.92	\$0.00	\$0.00	\$5,638.57
WM2	20021	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	6/9/2009	clear brush	4	<input type="checkbox"/>	\$140.12	\$15.30	\$0.00	\$0.00	\$155.42
WM2	18813	Cattleguards & Gates	Scheduled	1/6/2009	repair guard	4	<input type="checkbox"/>	\$30.78	\$12.75	\$0.00	\$0.00	\$43.53
WM2	19789	Cattleguards & Gates	Scheduled	5/13/2009	repair guard	4	<input type="checkbox"/>	\$824.64	\$103.55	\$0.00	\$0.00	\$928.19
WM2	20178	Culverts	Scheduled	6/17/2009	replace w 18' x 60' per Delmont design spec	4	<input type="checkbox"/>	\$1,558.20	\$931.50	\$57.90	\$0.00	\$2,547.60
WM2	20179	Culverts	Scheduled	6/17/2009	install new 24"x60' per Delmont design spec	4	<input type="checkbox"/>	\$1,285.07	\$1,264.74	\$1,474.67	\$83.90	\$4,108.38
WM2	20180	Culverts	Scheduled	6/17/2009	extend 20' each side, rebuild riprap both faces per Delmont design spec	4	<input type="checkbox"/>	\$987.53	\$1,085.05	\$91.00	\$0.00	\$2,163.58
WM2	20181	Culverts	Scheduled	6/17/2009	extend 10' west side per Delmont design spec	4	<input type="checkbox"/>	\$1,342.15	\$463.14	\$190.54	\$0.00	\$1,995.83
WM2	20182	Culverts	Scheduled	6/17/2009	extend 10' west side per Delmont design spec-NO ID	4	<input type="checkbox"/>	\$1,745.03	\$597.03	\$1,197.13	\$0.00	\$3,539.19
WM2	20183	Culverts	Scheduled	6/17/2009	extend 20' each side restore riprap upstream per Delmont design spec	4	<input type="checkbox"/>	\$13,336.33	\$12,547.53	\$4,928.49	\$0.00	\$30,812.35
WM2	20184	Culverts	Scheduled	6/17/2009	install NEW 18"x40' culvert at driveway per Delmont design spec	4	<input type="checkbox"/>	\$1,904.18	\$1,114.54	\$997.28	\$0.00	\$4,015.99
WM2	20187	Culverts	Scheduled	6/17/2009	install NEW 18" x 70' per Delmont design spec	4	<input type="checkbox"/>	\$69.50	\$157.50	\$7.00	\$0.00	\$234.00
WM2	20189	Culverts	Completed	12/21/2009	install NEW 12"x30' at field access per Delmont design spec	4	<input type="checkbox"/>	\$1,098.99	\$868.98	\$269.41	\$0.00	\$2,237.38
WM2	20414	Culverts	Completed	7/16/2009	clean basin & rip rap	4	<input type="checkbox"/>	\$118.29	\$87.50	\$0.00	\$0.00	\$205.79



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

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	20669	Culverts	Completed	9/24/2009	install NEW driveway culvert	4	<input type="checkbox"/>	\$981.10	\$731.63	\$478.21	\$0.00	\$2,190.94
WM2	20670	Culverts	Completed	9/24/2009	install NEW driveway culvert	4	<input type="checkbox"/>	\$391.50	\$498.73	\$345.77	\$0.00	\$1,236.00
WM2	21163	Culverts	Scheduled	12/21/2009	install NEW 24" x 90' culvert, rip rap and flow fill STATION 256+30	4	<input type="checkbox"/>	\$1,902.52	\$1,520.83	\$30.75	\$0.00	\$3,454.10
WM2	21165	Culverts	Scheduled	12/21/2009	install NEW driveway culvert, establish drainage	4	<input type="checkbox"/>	\$705.72	\$304.72	\$397.82	\$0.00	\$1,408.26
WM2	21169	Culverts	Scheduled	12/21/2009	install NEW culvert at driveway access and adjust drainage	4	<input type="checkbox"/>	\$491.79	\$186.00	\$612.70	\$0.00	\$1,290.49
WM2	21170	Culverts	Scheduled	12/21/2009	Install NEW culvert at Smith driveway-adjust drainage	4	<input type="checkbox"/>	\$361.79	\$186.00	\$593.10	\$0.00	\$1,140.89
WM2	20084	Ditches/Drainage/Sp oil	Completed	12/22/2009	remove rock from edge of roadway-blocking view and encroaching into ROW, add material to shoulders	4	<input type="checkbox"/>	\$25,768.48	\$35,801.74	\$5,190.34	\$485.25	\$67,245.80
WM2	20995	Ditches/Drainage/Sp oil	Scheduled	11/25/2009	assist Sutherland Bro with removal of rock from ROW	4	<input type="checkbox"/>	\$14,479.11	\$15,734.76	\$0.00	\$8,465.00	\$38,678.86
WM2	21171	Ditches/Drainage/Sp oil	Scheduled	12/22/2009	ditches and drainage	4	<input type="checkbox"/>	\$2,168.74	\$3,478.04	\$0.00	\$0.00	\$5,646.78
WM2	19767	Dust Control/Soil Stabilization	Completed	5/18/2009	salt patches	4	<input type="checkbox"/>	\$112.50	\$110.00	\$0.00	\$0.00	\$222.50
WM2	20443	Facility/Yard Maintenance	Completed	12/22/2009	Maintain bottom ash storage area	4	<input type="checkbox"/>	\$1,015.31	\$1,217.00	\$0.00	\$0.00	\$2,232.31
WM2	20832	Mowing/Weed Control	Completed	12/7/2009	mow	4	<input type="checkbox"/>	\$111.20	\$75.00	\$0.00	\$0.00	\$186.20
WM2	19107	Office/Paperwork/Meetings/Training	Completed	12/22/2009	project planning of reconstruction	4	<input type="checkbox"/>	\$5,038.25	\$707.52	\$0.00	\$0.00	\$5,745.77



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

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	20102	Signage	Completed	12/22/2009	install temporary construction zone signage and remove	4	<input type="checkbox"/>	\$425.16	\$35.35	\$0.00	\$0.00	\$460.51
WM2	19554	Snow Plowing and Sanding	Completed	6/2/2009	blade for spring	4	<input type="checkbox"/>	\$1,034.46	\$1,312.84	\$0.00	\$0.00	\$2,347.30
WM2	19108	Technical Support	Completed	12/22/2009	Professional Services Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$100,530.93	\$100,530.93
WM2	19832	Technical Support	Completed	12/22/2009	storm water plan and storage site preparation	4	<input type="checkbox"/>	\$6,342.94	\$8,381.66	\$1,638.00	\$59.00	\$16,421.60
WM2	20917	Patching (Pothole Patching)	Scheduled	10/29/2009	redo patches previously dug out	4	<input type="checkbox"/>	\$8,476.77	\$11,418.65	\$3,350.70	\$0.00	\$23,246.12
Sum								\$185,869.53	\$231,696.46	\$49,420.10	\$171,715.70	\$638,701.79

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20806	Blading / Pulling Shoulders	Completed	10/20/2009	ROUGH ROAD	4	<input type="checkbox"/>	\$286.86	\$564.50	\$91.80	\$0.00	\$943.16
WM2	19672	Culverts	Completed	6/3/2009	clean culvert basins	4	<input type="checkbox"/>	\$248.00	\$76.53	\$11.56	\$0.00	\$336.09
WM2	20489	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$15.89	\$12.50	\$0.00	\$0.00	\$28.39
WM2	20494	Signage	Completed	12/22/2009	replace sign	4	<input type="checkbox"/>	\$22.50	\$0.00	\$9.94	\$0.00	\$32.44
Sum								\$573.25	\$653.53	\$113.30	\$0.00	\$1,340.08

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18948	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	2/5/2009	trim tree	4	<input type="checkbox"/>	\$1,208.59	\$794.72	\$0.00	\$0.00	\$2,003.31
WM2	18360	Culverts	Completed	3/30/2009	jet culverts & clean drainage as needed	4	<input type="checkbox"/>	\$791.95	\$658.00	\$21.72	\$0.00	\$1,471.67



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19730	Culverts	Completed	6/3/2009	jet culverts	4	<input type="checkbox"/>	\$788.89	\$672.80	\$0.00	\$0.00	\$1,461.69
WM2	19087	Ditches/Drainage/Sp oil	Completed	3/10/2009	shoulder work and fix fences as needed around culverts	4	<input type="checkbox"/>	\$2,902.05	\$2,782.04	\$945.21	\$240.90	\$6,870.20
WM2	20488	Mowing/Weed Control	Completed	12/8/2009	mow for season	4	<input type="checkbox"/>	\$142.97	\$100.00	\$0.00	\$0.00	\$242.97
WM3	21084	Paint Striping	Completed	1/21/2010	Painted 13,475' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$633.33	\$633.33
Sum								\$5,834.44	\$5,007.56	\$966.93	\$874.23	\$12,683.16

Road 2632 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19144	Blading / Pulling Shoulders	Completed	3/10/2009	blade	4	<input type="checkbox"/>	\$25.66	\$42.00	\$0.00	\$0.00	\$67.66
Sum								\$25.66	\$42.00	\$0.00	\$0.00	\$67.66

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19046	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/5/2009	trim trees	4	<input type="checkbox"/>	\$602.94	\$562.50	\$0.00	\$0.00	\$1,165.44
WM2	19486	Culverts	Completed	5/12/2009	clean culvert basins (3 culverts)	4	<input type="checkbox"/>	\$3,652.04	\$2,953.86	\$359.82	\$468.56	\$7,434.28
WM2	20485	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$206.51	\$162.50	\$0.00	\$0.00	\$369.01
WM2	20839	Patching (Blade Patching)	Completed	12/1/2009	blade patch	4	<input type="checkbox"/>	\$351.27	\$284.90	\$1,443.00	\$0.00	\$2,079.17
WM3	21085	Paint Striping	Completed	1/21/2010	Painted 8,657' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$406.88	\$406.88
Sum								\$4,812.76	\$3,963.76	\$1,802.82	\$875.44	\$11,454.78



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18968	Blading / Pulling Shoulders	Completed	2/6/2009	blade	4	<input type="checkbox"/>	\$82.92	\$105.00	\$0.00	\$0.00	\$187.92
WM2	20748	Blading / Pulling Shoulders	Completed	10/20/2009	blade	4	<input type="checkbox"/>	\$58.30	\$96.00	\$0.00	\$0.00	\$154.30
WM2	20805	Blading / Pulling Shoulders	Completed	10/20/2009	needs blading	4	<input type="checkbox"/>	\$755.60	\$1,490.50	\$275.40	\$0.00	\$2,521.50
WM2	18974	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/5/2009	trim trees and clear brush	4	<input type="checkbox"/>	\$1,015.65	\$1,112.85	\$0.00	\$0.00	\$2,128.50
WM2	19588	Chip Sealing	Completed	12/10/2009	seal coat	4	<input type="checkbox"/>	\$3,462.95	\$3,517.00	\$2,338.60	\$0.00	\$9,318.55
WM2	19699	Culverts	Completed	6/3/2009	clean culverts & install ID posts	4	<input type="checkbox"/>	\$777.62	\$476.27	\$14.45	\$0.00	\$1,268.34
WM2	21021	Ditches/Drainage/Sp oil	Completed	12/7/2009	clean ditches	4	<input type="checkbox"/>	\$262.85	\$226.02	\$0.00	\$0.00	\$488.87
WM2	19119	Dust Control/Soil Stabilization	Completed	3/10/2009	prep & apply salt water	4	<input type="checkbox"/>	\$42.75	\$82.50	\$0.00	\$0.00	\$125.25
WM2	19778	Dust Control/Soil Stabilization	Completed	5/18/2009	blade and salt	4	<input type="checkbox"/>	\$347.92	\$451.00	\$0.00	\$0.00	\$798.92
WM2	20397	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$552.92	\$361.25	\$0.00	\$0.00	\$914.17
WM2	21208	Paint Striping	Completed	1/26/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,450.04	\$1,450.04
WM2	20819	Patching (Blade Patching)	Completed	12/1/2009	ROAD FAILURE	4	<input type="checkbox"/>	\$1,026.20	\$873.37	\$4,329.00	\$0.00	\$6,228.57
WM2	18900	Signage	Completed	3/5/2009	replace signs and posts from auto insurance report	4	<input type="checkbox"/>	\$80.46	\$15.00	\$48.77	\$0.00	\$144.23
WM2	19003	Signage	Completed	3/5/2009	replace signs	4	<input type="checkbox"/>	\$24.49	\$3.75	\$32.60	\$0.00	\$60.84
WM2	19443	Signage	Completed	4/7/2009	straighten signs, replace posts as needed	4	<input type="checkbox"/>	\$31.77	\$3.75	\$9.01	\$0.00	\$44.53
WM2	20492	Signage	Completed	12/22/2009	replace ols sign with used sign	4	<input type="checkbox"/>	\$22.50	\$0.00	\$0.00	\$0.00	\$22.50



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20510	Signage	Completed	9/9/2009	remove signs from service	4	<input type="checkbox"/>	\$35.03	\$3.57	\$0.00	\$0.00	\$38.60
WM2	20859	Signage	Completed	10/29/2009	brace post	4	<input type="checkbox"/>	\$41.00	\$15.75	\$0.00	\$0.00	\$56.75
Sum								\$8,620.92	\$8,833.58	\$7,047.83	\$1,450.04	\$25,952.37

Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20000	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/16/2009	trim trees	4	<input type="checkbox"/>	\$93.32	\$60.00	\$0.00	\$0.00	\$153.32
WM2	19828	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$333.59	\$262.50	\$0.00	\$0.00	\$596.09
WM2	21207	Paint Striping	Completed	1/26/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$817.00	\$817.00
WM2	19323	Signage	Completed	3/30/2009	post broken	4	<input type="checkbox"/>	\$50.97	\$2.01	\$18.02	\$0.00	\$71.00
Sum								\$477.87	\$324.51	\$18.02	\$817.00	\$1,637.40

Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20215	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$158.85	\$112.50	\$0.00	\$0.00	\$271.35
Sum								\$158.85	\$112.50	\$0.00	\$0.00	\$271.35

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19093	Signage	Completed	3/5/2009	replace sign	4	<input type="checkbox"/>	\$26.82	\$6.38	\$8.50	\$0.00	\$41.70
WM3	20815	Blading / Pulling Shoulders	Completed	10/20/2009	ROUGH ROAD	4	<input type="checkbox"/>	\$107.73	\$178.00	\$0.00	\$0.00	\$285.73
Sum								\$134.55	\$184.38	\$8.50	\$0.00	\$327.42



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20001	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/16/2009	trim trees	4	<input type="checkbox"/>	\$631.89	\$537.00	\$0.00	\$0.00	\$1,168.89
WM2	19587	Chip Sealing	Scheduled	4/20/2009	seal coat	4	<input type="checkbox"/>	\$3,232.96	\$3,393.20	\$2,510.00	\$0.00	\$9,136.16
WM2	20228	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$460.67	\$350.00	\$0.00	\$0.00	\$810.67
WM2	21209	Paint Striping	Completed	1/26/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$439.97	\$439.97
Sum								\$4,325.52	\$4,280.20	\$2,510.00	\$439.97	\$11,555.69

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19847	Signage	Completed	8/20/2009	relocate signage and upgrade signs to (hi-intensity).and brake away posts.	4	<input type="checkbox"/>	\$716.82	\$184.03	\$115.73	\$0.00	\$1,016.58
WM2	19851	Signage	Completed	8/20/2009	install new chevron on existing post.	4	<input type="checkbox"/>	\$137.85	\$176.40	\$61.08	\$0.00	\$375.33
WM3	20651	Base and Sub-base Preparation	Scheduled	9/9/2009	remove and replace damaged area	2	<input type="checkbox"/>	\$3,872.88	\$2,503.99	\$434.50	\$0.00	\$6,811.37
WM3	20004	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/6/2009	trim trees	4	<input type="checkbox"/>	\$39.66	\$25.00	\$0.00	\$0.00	\$64.66
WM3	18970	Ditches/Drainage/Sp oil	Completed	6/3/2009	repair shoulder area to keep road surface from cracking	4	<input type="checkbox"/>	\$181.08	\$216.50	\$434.40	\$0.00	\$831.98
WM3	20381	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$333.59	\$237.50	\$0.00	\$0.00	\$571.09
WM3	21204	Paint Striping	Completed	1/26/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,213.35	\$1,213.35
WM3	20405	Patching (Blade Patching)	Completed	7/28/2009	repair patch failure	4	<input type="checkbox"/>	\$733.67	\$522.45	\$0.00	\$0.00	\$1,256.12



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20821	Patching (Blade Patching)	Completed	12/1/2009	ROAD FAILURE	4	<input type="checkbox"/>	\$858.57	\$886.24	\$4,670.70	\$0.00	\$6,415.51
WM3	19095	Signage	Completed	3/30/2009	replace signs	4	<input type="checkbox"/>	\$53.64	\$15.00	\$35.88	\$0.00	\$104.52
WM3	20861	Signage	Completed	11/3/2009	reset signs	4	<input type="checkbox"/>	\$113.50	\$22.50	\$0.00	\$0.00	\$136.00
Sum								\$7,041.24	\$4,789.61	\$5,752.29	\$1,213.35	\$18,796.49

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19558	Blading / Pulling Shoulders	Completed	4/22/2009	blade	4	<input type="checkbox"/>	\$42.75	\$63.00	\$0.00	\$0.00	\$105.75
WM2	20813	Blading / Pulling Shoulders	Completed	10/20/2009	ROUGH ROAD	4	<input type="checkbox"/>	\$303.66	\$681.50	\$275.40	\$0.00	\$1,260.56
Sum								\$346.41	\$744.50	\$275.40	\$0.00	\$1,366.31

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19560	Blading / Pulling Shoulders	Completed	4/22/2009	blade	4	<input type="checkbox"/>	\$28.50	\$42.00	\$0.00	\$0.00	\$70.50
WM2	20812	Blading / Pulling Shoulders	Completed	10/20/2009	ROUGH ROAD	4	<input type="checkbox"/>	\$217.52	\$466.60	\$0.00	\$0.00	\$684.12
WM2	19734	Culverts	Completed	12/22/2009	clean cattle guard	4	<input type="checkbox"/>	\$160.40	\$55.10	\$0.00	\$0.00	\$215.50
Sum								\$406.42	\$563.70	\$0.00	\$0.00	\$970.12

Road 348 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19524	Patching (Pothole Patching)	Completed	7/16/2009	pot holes need patch	4	<input type="checkbox"/>	\$113.75	\$37.20	\$51.09	\$0.00	\$202.03
Sum								\$113.75	\$37.20	\$51.09	\$0.00	\$202.03



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19776	Culverts	Completed	6/3/2009	jet culvert	4	<input type="checkbox"/>	\$44.39	\$41.25	\$3.24	\$0.00	\$88.88
WM3	19287	Dust Control/Soil Stabilization	Completed	5/12/2009	blade & salt for dust control	4	<input type="checkbox"/>	\$125.60	\$158.00	\$0.00	\$0.00	\$283.60
WM3	20074	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$222.39	\$137.50	\$0.00	\$0.00	\$359.89
WM3	21288	Paint Striping	Completed	1/25/2010	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$137.80	\$137.80
WM3	19065	Signage	Completed	6/3/2009	replace signs & posts as needed	4	<input type="checkbox"/>	\$146.35	\$23.25	\$54.09	\$0.00	\$223.69
Sum								\$538.72	\$360.00	\$57.33	\$137.80	\$1,093.85

Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19843	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$93.72	\$152.00	\$0.00	\$0.00	\$245.72
WM3	19707	Culverts	Completed	9/15/2009	clean culverts	4	<input type="checkbox"/>	\$351.23	\$257.65	\$0.00	\$0.00	\$608.88
WM3	20884	Gravel Resurfacing	Completed	11/20/2009	gravel & blade	4	<input type="checkbox"/>	\$2,646.33	\$4,911.82	\$3,488.40	\$0.00	\$11,046.55
WM3	20196	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$31.77	\$25.00	\$0.00	\$0.00	\$56.77
Sum								\$3,123.05	\$5,346.47	\$3,488.40	\$0.00	\$11,957.92

Road 3570 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21292	Paint Striping	Completed	1/25/2010	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$26.79	\$26.79
Sum								\$0.00	\$0.00	\$0.00	\$26.79	\$26.79



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19777	Culverts	Completed	6/2/2009	jet culvert	4	<input type="checkbox"/>	\$310.70	\$257.50	\$3.24	\$0.00	\$571.44
WM3	19300	Dust Control/Soil Stabilization	Completed	5/12/2009	blade and salt	4	<input type="checkbox"/>	\$167.06	\$182.00	\$0.00	\$0.00	\$349.06
WM3	20491	Dust Control/Soil Stabilization	Completed	9/9/2009	blade & salt	4	<input type="checkbox"/>	\$813.86	\$1,447.50	\$0.00	\$0.00	\$2,261.36
WM3	20052	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$333.59	\$187.50	\$0.00	\$0.00	\$521.09
WM3	21285	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$401.00	\$401.00
WM3	19027	Signage	Completed	3/5/2009	replace post	4	<input type="checkbox"/>	\$107.28	\$13.13	\$22.94	\$0.00	\$143.35
WM3	20522	Patching (Pothole Patching)	Completed	9/9/2009	patch pothole	4	<input type="checkbox"/>	\$53.79	\$11.25	\$9.56	\$0.00	\$74.60
Sum								\$1,786.27	\$2,098.88	\$35.74	\$401.00	\$4,321.88

Road 3590 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20055	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$63.54	\$37.50	\$0.00	\$0.00	\$101.04
WM3	21286	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$119.47	\$119.47
WM3	19066	Signage	Completed	3/5/2009	replace signs as needed	4	<input type="checkbox"/>	\$26.82	\$5.63	\$8.50	\$0.00	\$40.95
Sum								\$90.36	\$43.13	\$8.50	\$119.47	\$261.46

Road 3650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19298	Blading / Pulling Shoulders	Completed	5/18/2009	blade	4	<input type="checkbox"/>	\$41.46	\$48.00	\$0.00	\$0.00	\$89.46
WM3	20085	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$158.85	\$87.50	\$0.00	\$0.00	\$246.35
Sum								\$200.31	\$135.50	\$0.00	\$0.00	\$335.81



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19301	Dust Control/Soil Stabilization	Completed	5/12/2009	blade and salt	4	<input type="checkbox"/>	\$163.91	\$268.00	\$0.00	\$0.00	\$431.91
WM3	20073	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$158.85	\$87.75	\$0.00	\$0.00	\$246.60
Sum								\$322.76	\$355.75	\$0.00	\$0.00	\$678.51

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	14308	Culverts	Completed	6/2/2009	install NEW culvert at end of County road,	4	<input type="checkbox"/>	\$732.65	\$672.57	\$147.57	\$0.00	\$1,552.79
WM3	19299	Dust Control/Soil Stabilization	Completed	5/12/2009	blade for salt	4	<input type="checkbox"/>	\$114.93	\$213.00	\$0.00	\$0.00	\$327.93
WM3	20053	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$254.16	\$190.30	\$0.00	\$0.00	\$444.46
Sum								\$1,101.74	\$1,075.87	\$147.57	\$0.00	\$2,325.18

Road 3775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20062	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$158.85	\$100.00	\$0.00	\$0.00	\$258.85
WM3	21291	Paint Striping	Completed	1/25/2010	Painted Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$192.98	\$192.98
WM3	18448	Signage	Completed	10/14/2008	replace signs as needed	4	<input type="checkbox"/>	\$51.32	\$67.50	\$0.00	\$0.00	\$118.82
WM3	20499	Signage	Scheduled	12/23/2009	straighten post, replace sign	4	<input type="checkbox"/>	\$16.00	\$0.00	\$9.94	\$0.00	\$25.94
Sum								\$226.17	\$167.50	\$9.94	\$192.98	\$596.59



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19302	Blading / Pulling Shoulders	Completed	5/18/2009	blade	4	<input type="checkbox"/>	\$41.46	\$72.00	\$0.00	\$0.00	\$113.46
WM3	20087	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$95.31	\$50.00	\$0.00	\$0.00	\$145.31
Sum								\$136.77	\$122.00	\$0.00	\$0.00	\$258.77

Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19303	Blading / Pulling Shoulders	Completed	6/19/2009	blade	4	<input type="checkbox"/>	\$41.46	\$72.00	\$0.00	\$0.00	\$113.46
WM3	19708	Culverts	Completed	6/3/2009	clean culvert	4	<input type="checkbox"/>	\$48.43	\$52.50	\$0.00	\$0.00	\$100.93
WM3	20069	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$158.85	\$117.85	\$0.00	\$0.00	\$276.70
WM3	21293	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$184.90	\$184.90
WM3	19024	Signage	Completed	3/5/2009	replace post	4	<input type="checkbox"/>	\$177.83	\$32.25	\$53.60	\$0.00	\$263.68
WM3	19113	Signage	Completed	3/10/2009	remove from service	4	<input type="checkbox"/>	\$52.55	\$20.40	\$0.00	\$0.00	\$72.95
Sum								\$479.11	\$295.00	\$53.60	\$184.90	\$1,012.61

Road 4050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19340	Dust Control/Soil Stabilization	Completed	5/12/2009	blade & salt	4	<input type="checkbox"/>	\$177.73	\$305.26	\$0.00	\$0.00	\$482.99
WM3	20067	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$47.66	\$25.00	\$0.00	\$0.00	\$72.66
Sum								\$225.39	\$330.26	\$0.00	\$0.00	\$555.65



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19709	Culverts	Completed	9/15/2009	clean culvert	4	<input type="checkbox"/>	\$48.43	\$52.50	\$0.00	\$0.00	\$100.93
WM3	20072	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$47.66	\$37.50	\$0.00	\$0.00	\$85.16
WM3	21294	Paint Striping	Completed	1/25/2010	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,070.10	\$1,070.10
Sum								\$96.09	\$90.00	\$0.00	\$1,070.10	\$1,256.19

Road 43ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19710	Culverts	Completed	9/15/2009	clean culverts	4	<input type="checkbox"/>	\$369.23	\$262.70	\$44.40	\$0.00	\$676.33
WM3	19341	Dust Control/Soil Stabilization	Completed	5/12/2009	blade & salt	4	<input type="checkbox"/>	\$177.73	\$316.00	\$0.00	\$0.00	\$493.73
WM3	20071	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$95.31	\$50.00	\$0.00	\$0.00	\$145.31
Sum								\$642.27	\$628.70	\$44.40	\$0.00	\$1,315.37

Road 44ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19342	Blading / Pulling Shoulders	Completed	12/22/2009	blade	4	<input type="checkbox"/>	\$41.46	\$48.00	\$0.00	\$0.00	\$89.46
WM3	19711	Culverts	Completed	9/15/2009	CLEAN CULVERTS	4	<input type="checkbox"/>	\$48.43	\$40.00	\$0.00	\$0.00	\$88.43
WM3	19782	Culverts	Completed	12/22/2009	jet culverts	4	<input type="checkbox"/>	\$443.85	\$397.50	\$0.00	\$0.00	\$841.35
WM3	19542	Gravel Resurfacing	Completed	4/28/2009	gravel overlay	4	<input type="checkbox"/>	\$3,124.98	\$4,994.87	\$2,930.40	\$0.00	\$11,050.25
WM3	20070	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$95.31	\$62.50	\$0.00	\$0.00	\$157.81
Sum								\$3,754.03	\$5,542.87	\$2,930.40	\$0.00	\$12,227.30



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19059	Blading / Pulling Shoulders	Completed	3/10/2009	needs spring blading.	4	<input type="checkbox"/>	\$683.95	\$702.24	\$0.00	\$0.00	\$1,386.19
EM1	20546	Blading / Pulling Shoulders	Completed	9/30/2009	Needs bladed.	4	<input type="checkbox"/>	\$310.56	\$454.50	\$0.00	\$0.00	\$765.06
EM1	18924	Ditches/Drainage/Sp oil	Completed	1/28/2009	Need to clean ditches leading into and out of culvert at intersection.	4	<input type="checkbox"/>	\$189.20	\$79.08	\$0.00	\$0.00	\$268.28
EM1	19150	Dust Control/Soil Stabilization	Completed	5/7/2009	Need to Mag for 2009 Season	4	<input type="checkbox"/>	\$698.89	\$899.07	\$1,000.00	\$0.00	\$2,597.96
EM1	19435	Gravel Resurfacing	Completed	12/8/2009	Need to add sand to new gravel.Last of pile,too rocky.	4	<input type="checkbox"/>	\$1,529.30	\$2,069.50	\$117.00	\$0.00	\$3,715.80
EM1	20038	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$53.25	\$150.00	\$0.00	\$0.00	\$203.25
Sum								\$3,465.15	\$4,354.39	\$1,117.00	\$0.00	\$8,936.54

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19068	Blading / Pulling Shoulders	Completed	3/10/2009	needs spring blading.	4	<input type="checkbox"/>	\$567.07	\$502.50	\$0.00	\$0.00	\$1,069.57
EM1	20548	Blading / Pulling Shoulders	Completed	10/1/2009	Needs bladed.	4	<input type="checkbox"/>	\$310.56	\$335.00	\$0.00	\$0.00	\$645.56
EM1	17581	Culverts	Completed	11/30/2009	Road narrows at culvert, needs extension.	4	<input type="checkbox"/>	\$506.07	\$347.19	\$393.56	\$0.00	\$1,246.82
EM1	20844	Patching (Pothole Patching)	Completed	10/15/2009	Needs patched at southend at Banner apron.	4	<input type="checkbox"/>	\$45.90	\$16.50	\$38.22	\$0.00	\$100.62
Sum								\$1,429.60	\$1,201.19	\$431.78	\$0.00	\$3,062.56



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19069	Blading / Pulling Shoulders	Completed	4/1/2009	needs spring blading.	4	<input type="checkbox"/>	\$342.96	\$225.00	\$0.00	\$0.00	\$567.96
EM1	20549	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$366.30	\$514.47	\$0.00	\$0.00	\$880.77
EM1	20756	Blading / Pulling Shoulders	Completed	10/1/2009	Needs blading	4	<input type="checkbox"/>	\$310.56	\$414.50	\$0.00	\$0.00	\$725.06
EM1	20665	Culverts	Completed	12/14/2009	Culvert has hole in road surface. Need to check and fix.	4	<input type="checkbox"/>	\$1,596.82	\$986.75	\$1,468.32	\$0.00	\$4,051.89
EM1	19152	Dust Control/Soil Stabilization	Completed	5/7/2009	Mag for season.	4	<input type="checkbox"/>	\$264.30	\$450.35	\$600.00	\$0.00	\$1,314.65
EM1	19434	Gravel Resurfacing	Completed	12/8/2009	Need to add sand to new gravel. Last of pile, too rocky.	4	<input type="checkbox"/>	\$2,838.94	\$4,440.40	\$270.00	\$0.00	\$7,549.34
EM1	19998	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$35.50	\$50.00	\$0.00	\$0.00	\$85.50
EM1	20845	Patching (Pothole Patching)	Completed	10/15/2009	Put patch on top of pothole over culvert to hold till water goes out and we can replace.	4	<input type="checkbox"/>	\$45.90	\$5.25	\$19.11	\$0.00	\$70.26
Sum								\$5,801.27	\$7,086.72	\$2,357.43	\$0.00	\$15,245.42

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18879	Base and Sub-base Preparation	Completed	1/22/2009	pothole for buckhorn samples	4	<input type="checkbox"/>	\$114.04	\$50.00	\$0.00	\$0.00	\$164.04
EM1	20213	Base and Sub-base Preparation	Completed	10/5/2009	red top road and build shoulders	4	<input type="checkbox"/>	\$31,906.37	\$30,819.14	\$50,851.50	\$18,525.00	\$132,102.01
EM1	20599	Base and Sub-base Preparation	Completed	10/6/2009	cleanup and bring road back to red top	4	<input type="checkbox"/>	\$7,381.67	\$6,308.48	\$250.50	\$0.00	\$13,940.65
EM1	20600	Base and Sub-base Preparation	Completed	11/19/2009	rotomill road	4	<input type="checkbox"/>	\$24,049.11	\$36,825.66	\$0.00	\$157,390.03	\$218,264.80



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20643	Base and Sub-base Preparation	Completed	10/27/2009	bring road to blue top	4	<input type="checkbox"/>	\$30,385.75	\$28,697.06	\$26,374.60	\$0.00	\$85,457.41
EM1	20169	Bridge Repair & Maintenance	Completed	1/5/2010	install temp mailboxes and replace with new after construction	4	<input type="checkbox"/>	\$1,432.46	\$373.75	\$0.00	\$192.20	\$1,998.41
EM1	20761	Chip Sealing	Completed	1/5/2010	chipseal road	4	<input type="checkbox"/>	\$15,961.10	\$10,567.74	\$6,622.90	\$63,210.37	\$96,362.11
EM1	18741	Culverts	Completed	1/20/2009	expose ends and replace as needed	4	<input type="checkbox"/>	\$1,875.41	\$670.01	\$0.00	\$1,139.64	\$3,685.06
EM1	18742	Culverts	Completed	4/20/2009	expose ends and replace if needed	4	<input type="checkbox"/>	\$349.96	\$145.91	\$0.00	\$0.00	\$495.87
EM1	19771	Culverts	Completed	6/16/2009	jet out 15 in plastic pipe that was sleeved though existing culvert into tile line	3	<input type="checkbox"/>	\$238.84	\$76.01	\$0.00	\$0.00	\$314.85
EM1	19796	Culverts	Completed	6/16/2009	backfill over culvert crossings	2	<input type="checkbox"/>	\$162.65	\$22.50	\$8.40	\$0.00	\$193.55
EM1	19956	Culverts	Completed	6/23/2009	jet out culvert and get it to flow water from tile line	3	<input checked="" type="checkbox"/>	\$1,138.55	\$307.29	\$0.00	\$672.83	\$2,118.67
EM1	20641	Culverts	Completed	10/6/2009	install new culvert for water users	4	<input type="checkbox"/>	\$1,132.12	\$510.40	\$638.84	\$816.20	\$3,097.56
EM1	20642	Culverts	Completed	10/6/2009	install new 15 in. culvert for drainage	4	<input type="checkbox"/>	\$876.32	\$340.40	\$963.92	\$293.50	\$2,474.14
EM1	20765	Culverts	Completed	11/30/2009	install 12 in culvert to drain barditch on sw corner	4	<input type="checkbox"/>	\$167.84	\$152.75	\$469.83	\$0.00	\$790.42
EM1	18869	Ditches/Drainage/Sp oil	Completed	10/5/2009	grub barditches	4	<input type="checkbox"/>	\$10,367.98	\$9,162.10	\$0.00	\$9.85	\$19,539.93
EM1	19270	Ditches/Drainage/Sp oil	Completed	4/20/2009	stablize side of ditch	4	<input type="checkbox"/>	\$1,170.75	\$496.60	\$0.00	\$251.65	\$1,919.00
EM1	20386	Ditches/Drainage/Sp oil	Scheduled	7/9/2009	install and maintain stormwater plan	4	<input type="checkbox"/>	\$217.44	\$61.71	\$0.00	\$38.00	\$317.15
EM1	20480	Ditches/Drainage/Sp oil	Completed	10/5/2009	rip rap ditch on east side of road for approx. 150 feet	4	<input type="checkbox"/>	\$664.69	\$577.80	\$52.20	\$0.00	\$1,294.69



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20500	Misc. - R&B Related	Completed	11/19/2009	replace 8 in water line with 12 in as per tri-county agreement	4	<input type="checkbox"/>	\$62,635.58	\$55,909.33	\$34,347.90	\$26,845.36	\$179,738.17
EM1	20779	Misc. - R&B Related	Completed	11/30/2009	cleanup . Riprap culverts and haul material to shop repair fence & fixed fence around jersey barrier	4	<input type="checkbox"/>	\$1,351.18	\$306.21	\$2.00	\$0.00	\$1,659.39
EM1	21106	Misc. - R&B Related	Completed	12/23/2009	test water line for breakage	4	<input type="checkbox"/>	\$50.62	\$136.00	\$0.00	\$0.00	\$186.62
EM1	20176	Mowing/Weed Control	Completed	11/20/2009	seasonal mowing	4	<input type="checkbox"/>	\$293.89	\$275.00	\$0.00	\$0.00	\$568.89
EM1	21089	Paint Striping	Completed	1/11/2010	yellow 15,582'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$732.35	\$732.35
EM1	18942	Signage	Completed	2/3/2009	curve sign down.	4	<input type="checkbox"/>	\$51.33	\$15.00	\$0.00	\$0.00	\$66.33
EM1	20203	Signage	Scheduled	6/22/2009	install permanent road work signs before construction	4	<input type="checkbox"/>	\$880.46	\$53.55	\$0.00	\$0.00	\$934.01
EM1	18880	Technical Support	Completed	12/9/2009	Professional Services Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$61,030.04	\$61,030.04
EM1	20794	Technical Support	Scheduled	9/18/2009	Topo Data for Stream Flow and Culvert Sizing		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,707.50	\$1,707.50
EM1	21103	Technical Support	Scheduled	11/10/2009	Professional Support - Banner to Hwy 348 Reconstruction		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$655.00	\$655.00
EM1	19314	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$450.37	\$69.75	\$510.85	\$0.00	\$1,030.97
EM1	20678	Patching (Pothole Patching)	Scheduled	9/15/2009	Need to pothole-patch	4	<input type="checkbox"/>	\$214.20	\$31.50	\$76.50	\$0.00	\$322.20
EM2	18738	Culverts	Completed	2/4/2009	replace 18 in. culvert	4	<input type="checkbox"/>	\$126.08	\$60.20	\$0.00	\$0.00	\$186.28
EM2	20774	Signage	Scheduled	10/6/2009	relocate	4	<input type="checkbox"/>	\$12.83	\$0.00	\$0.00	\$0.00	\$12.83
EM2	20775	Signage	Scheduled	10/6/2009	replace stop sign and upgrade sign	4	<input type="checkbox"/>	\$54.34	\$14.50	\$55.07	\$0.00	\$123.91



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19256	Blading / Pulling Shoulders	Completed	3/31/2009	road needs bladed	4	<input type="checkbox"/>	\$162.55	\$190.00	\$0.00	\$0.00	\$352.55
EM3	20925	Blading / Pulling Shoulders	Completed	11/30/2009	road needs bladed	4	<input type="checkbox"/>	\$124.22	\$149.00	\$0.00	\$0.00	\$273.22
EM3	20336	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$27.75	\$37.50	\$0.00	\$0.00	\$65.25
Sum								\$196,028.42	\$183,412.85	\$121,225.01	\$333,509.52	\$834,175.80

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20763	Signage	Scheduled	10/1/2009	relocate and upgrade signage	4	<input type="checkbox"/>	\$54.34	\$0.00	\$27.51	\$0.00	\$81.85
EM2	19174	Dust Control/Soil Stabilization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$514.39	\$688.86	\$1,701.50	\$0.00	\$2,904.75
EM2	20776	Signage	Scheduled	10/6/2009	relocate srteet sign and upgrade signs (hip)	4	<input type="checkbox"/>	\$108.68	\$14.50	\$81.44	\$0.00	\$204.62
EM3	19225	Blading / Pulling Shoulders	Completed	3/31/2009	road needs bladed	4	<input type="checkbox"/>	\$294.68	\$349.00	\$0.00	\$0.00	\$643.68
Sum								\$972.09	\$1,052.36	\$1,810.45	\$0.00	\$3,834.90

Road 5450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19639	Blading / Pulling Shoulders	Completed	5/26/2009	Needs spring blading.	4	<input type="checkbox"/>	\$113.79	\$133.00	\$0.00	\$0.00	\$246.79
EM3	20601	Signage	Scheduled	8/27/2009	Put up new signs Upgrade/Replace	4	<input type="checkbox"/>	\$163.02	\$29.00	\$136.51	\$0.00	\$328.53
Sum								\$276.81	\$162.00	\$136.51	\$0.00	\$575.32



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19941	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/16/2009	trim trees	4	<input type="checkbox"/>	\$598.45	\$525.00	\$0.00	\$0.00	\$1,123.45
WM1	19954	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$127.08	\$87.50	\$0.00	\$0.00	\$214.58
WM1	19017	Signage	Completed	3/5/2009	remove T intersection from service	4	<input type="checkbox"/>	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50
WM1	19662	Signage	Completed	4/30/2009	replace signs and posts	4	<input type="checkbox"/>	\$138.00	\$30.00	\$52.16	\$0.00	\$220.16
Sum								\$876.03	\$642.50	\$52.16	\$0.00	\$1,570.69

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19373	Chip Sealing	Completed	1/5/2010	Needs chipseal.	4	<input type="checkbox"/>	\$2,368.09	\$2,101.32	\$1,883.00	\$11,752.80	\$18,105.21
EM1	20296	Chip Sealing	Completed	9/30/2009	Need to prep. Road before chip-seal.	4	<input type="checkbox"/>	\$768.06	\$517.94	\$19.11	\$0.00	\$1,305.10
EM1	19408	Crack Sealing	Completed	7/8/2009	Needs crackseal before chipseal.	4	<input type="checkbox"/>	\$1,581.54	\$330.15	\$465.34	\$0.00	\$2,377.03
EM1	20108	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$86.10	\$123.72	\$0.00	\$0.00	\$209.82
EM1	21088	Paint Striping	Completed	1/11/2010	White 8,074'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$379.47	\$379.47
EM1	18962	Signage	Completed	2/5/2009	reface street signs	4	<input type="checkbox"/>	\$93.53	\$10.20	\$20.00	\$0.00	\$123.73
EM1	19019	Signage	Scheduled	2/18/2009	replace damaged sign bridge and ob markers	4	<input type="checkbox"/>	\$123.60	\$0.27	\$82.53	\$0.00	\$206.40
EM1	20394	Signage	Completed	8/20/2009	replace speed limit sign	4	<input type="checkbox"/>	\$54.34	\$43.50	\$27.51	\$0.00	\$125.35
EM1	18298	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$46.59	\$3.00	\$20.43	\$0.00	\$70.02
EM1	20350	Patching (Pothole Patching)	Completed	7/13/2009	Need to pothole-patch before chipseal.	4	<input type="checkbox"/>	\$30.60	\$2.25	\$19.13	\$0.00	\$51.98



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21095	Paint Striping	Completed	1/11/2010	Yellow 12,246' & White 26,954'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,842.40	\$1,842.40
EM2	21256	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$368.86	\$368.86
EM2	21273	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$868.28	\$868.28
EM3	20279	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$437.81	\$146.50	\$0.00	\$0.00	\$584.31
EM3	19515	Patching (Pothole Patching)	Completed	7/16/2009	pot holes need patch	4	<input type="checkbox"/>	\$61.20	\$2.25	\$25.54	\$0.00	\$88.99
Sum								\$5,651.44	\$3,281.10	\$2,562.59	\$15,211.81	\$26,706.94

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19020	Signage	Completed	5/18/2009	replace street signs (reface)	4	<input type="checkbox"/>	\$54.34	\$5.10	\$20.00	\$0.00	\$79.44
EM1	19468	Signage	Completed	8/20/2009	replaced stop sign	4	<input type="checkbox"/>	\$54.34	\$15.30	\$27.51	\$0.00	\$97.15
EM1	20412	Signage	Completed	8/19/2009	replace sign and post	4	<input type="checkbox"/>	\$108.68	\$29.00	\$40.00	\$0.00	\$177.68
EM1	20889	Signage	Scheduled	10/26/2009	replace street signs and post	4	<input type="checkbox"/>	\$108.68	\$43.50	\$109.00	\$0.00	\$261.18
EM1	20967	Signage	Scheduled	11/18/2009	upgraded speed limit sign (45)	4	<input type="checkbox"/>	\$49.44	\$5.40	\$27.51	\$0.00	\$82.35
EM3	19220	Blading / Pulling Shoulders	Completed	3/31/2009	road needs bladed	4	<input type="checkbox"/>	\$309.28	\$362.80	\$0.00	\$0.00	\$672.08
EM3	20458	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed	4	<input type="checkbox"/>	\$734.66	\$1,003.00	\$0.00	\$0.00	\$1,737.66
EM3	20915	Gravel Resurfacing	Completed	1/5/2010	road needs graveled	4	<input type="checkbox"/>	\$4,773.71	\$6,536.30	\$531.00	\$0.00	\$11,841.01
EM3	20277	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$89.00	\$16.25	\$0.00	\$0.00	\$105.25
EM3	19327	Patching (Pothole Patching)	Completed	4/15/2009	pot holes need patch	4	<input type="checkbox"/>	\$60.20	\$14.25	\$25.54	\$0.00	\$99.99



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$6,342.32	\$8,030.90	\$780.56	\$0.00	\$15,153.78

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19366	Blading / Pulling Shoulders	Completed	5/13/2009	Needs spring blading.	4	<input type="checkbox"/>	\$133.71	\$143.00	\$0.00	\$0.00	\$276.71
EM1	20554	Blading / Pulling Shoulders	Completed	10/21/2009	Needs bladed.	4	<input type="checkbox"/>	\$345.18	\$491.00	\$0.00	\$0.00	\$836.18
EM1	20882	Blading / Pulling Shoulders	Completed	10/21/2009	Needs blading	4	<input type="checkbox"/>	\$73.24	\$85.50	\$0.00	\$0.00	\$158.74
EM1	20110	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$143.88	\$187.50	\$0.00	\$0.00	\$331.38
EM1	20700	Mowing/Weed Control	Completed	11/13/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$54.00	\$125.00	\$0.00	\$0.00	\$179.00
EM1	21073	Paint Striping	Completed	1/11/2010	yellow 7,446'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$349.96	\$349.96
EM1	17166	Signage	Completed	5/7/2008	install new post and remount street signs.	4	<input type="checkbox"/>	\$130.68	\$11.25	\$24.55	\$0.00	\$166.48
EM1	19116	Signage	Completed	5/18/2009	replace faded curve sign(hi intensity)	4	<input type="checkbox"/>	\$54.34	\$10.20	\$27.51	\$0.00	\$92.05
EM1	19702	Signage	Scheduled	4/30/2009	relocate curve sign on power pole.(upgrade to hip)	4	<input type="checkbox"/>	\$54.34	\$43.50	\$27.51	\$0.00	\$125.35
EM1	20463	Signage	Completed	8/19/2009	replace curve sign HIP	4	<input type="checkbox"/>	\$54.34	\$58.00	\$27.51	\$0.00	\$139.85
EM1	20890	Signage	Scheduled	10/26/2009	replace street signs and post	4	<input type="checkbox"/>	\$108.68	\$43.50	\$109.00	\$0.00	\$261.18
EM1	19320	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$62.12	\$13.50	\$25.54	\$0.00	\$101.16
EM2	21277	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$753.27	\$753.27
EM2	19793	Signage	Scheduled	5/14/2009	reface street blade signs	4	<input type="checkbox"/>	\$54.34	\$29.00	\$20.00	\$0.00	\$103.34



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21175	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	12/28/2009	Needs some trees trimmed and some brushing done.	4	<input type="checkbox"/>	\$4,156.27	\$2,125.83	\$0.00	\$0.00	\$6,282.10
EM3	20280	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$223.61	\$108.85	\$0.00	\$0.00	\$332.46
EM3	19514	Patching (Pothole Patching)	Completed	7/16/2009	pot holes need patch	4	<input type="checkbox"/>	\$268.96	\$36.45	\$204.34	\$0.00	\$509.75
Sum								\$5,917.69	\$3,512.08	\$465.96	\$1,103.23	\$10,998.96

Road 5630 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20556	Blading / Pulling Shoulders	Completed	10/21/2009	Needs bladed.	4	<input type="checkbox"/>	\$83.24	\$102.00	\$0.00	\$0.00	\$185.24
EM1	20728	Mowing/Weed Control	Completed	11/13/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$17.75	\$50.00	\$0.00	\$0.00	\$67.75
Sum								\$100.99	\$152.00	\$0.00	\$0.00	\$252.99

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19177	Dust Control/Soil Stabilization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$296.29	\$346.50	\$1,066.00	\$0.00	\$1,708.79
EM3	19255	Blading / Pulling Shoulders	Completed	3/31/2009	road needs bladed	4	<input type="checkbox"/>	\$65.02	\$76.00	\$0.00	\$0.00	\$141.02
Sum								\$361.31	\$422.50	\$1,066.00	\$0.00	\$1,849.81

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	2002	Base and Sub-base Preparation	Canceled	3/10/2005	Road Build-up	2	<input type="checkbox"/>	\$326.16	\$33.15	\$0.00	\$0.00	\$359.31



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20635	Blading / Pulling Shoulders	Completed	10/21/2009	road needs bladed	4	<input type="checkbox"/>	\$301.84	\$403.00	\$0.00	\$0.00	\$704.84
EM1	20996	Blading / Pulling Shoulders	Completed	12/8/2009	road needs bladed	4	<input type="checkbox"/>	\$241.36	\$256.00	\$0.00	\$0.00	\$497.36
EM1	20042	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$37.00	\$50.00	\$0.00	\$0.00	\$87.00
EM1	20114	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$80.62	\$125.00	\$0.00	\$0.00	\$205.62
EM1	21071	Paint Striping	Completed	1/11/2010	Yellow 4,906'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$230.58	\$230.58
EM1	19139	Signage	Scheduled	3/9/2009	Replace street signs	4	<input type="checkbox"/>	\$102.66	\$7.65	\$20.00	\$0.00	\$130.31
EM1	19312	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$61.66	\$18.00	\$51.09	\$0.00	\$130.75
EM1	19860	Patching (Pothole Patching)	Completed	6/2/2009	Traded fixing a road-cut by farmer for him fixing his own fence on Begonia culvert job. John Jensen	4	<input type="checkbox"/>	\$246.88	\$123.36	\$114.75	\$0.00	\$484.99
EM3	19744	Signage	Scheduled	5/7/2009	replace speed limit sign	4	<input type="checkbox"/>	\$54.34	\$14.50	\$27.51	\$0.00	\$96.35
Sum								\$1,452.52	\$1,030.66	\$213.35	\$230.58	\$2,927.10

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	18882	Culverts	Completed	3/5/2009	culvert needs replace	4	<input type="checkbox"/>	\$1,812.84	\$462.40	\$718.35	\$286.15	\$3,279.74
EM1	20066	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/23/2009	Need to clean-up limbs left from someone cutting down tree on R.O.W. line.	4	<input type="checkbox"/>	\$233.33	\$69.78	\$0.00	\$0.00	\$303.11
EM1	19399	Culverts	Scheduled	3/26/2009	21' culvert needs replaced.	4	<input type="checkbox"/>	\$918.71	\$389.25	\$0.00	\$0.00	\$1,307.96
EM1	20120	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$114.65	\$160.71	\$0.00	\$0.00	\$275.36
EM1	21074	Paint Striping	Completed	1/11/2010	yellow 4,295'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$201.86	\$201.86



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21098	Paint Striping	Completed	1/11/2010	Yellow 3,384'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$159.04	\$159.04
EM1	19764	Signage	Scheduled	5/11/2009	replaced post for speed limit (break away post)	4	<input type="checkbox"/>	\$74.16	\$30.00	\$31.76	\$0.00	\$135.92
EM1	20423	Signage	Scheduled	7/21/2009	upgrade street signs (hi-intensity)and brake away post	4	<input type="checkbox"/>	\$108.68	\$14.50	\$109.00	\$0.00	\$232.18
EM1	19319	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$230.19	\$10.50	\$204.34	\$0.00	\$445.03
EM1	20620	Patching (Pothole Patching)	Completed	9/2/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$48.84	\$15.75	\$9.56	\$0.00	\$74.15
EM2	20934	Bridge Repair & Maintenance	Completed	11/30/2009	repair hole in deck on bridge	3	<input type="checkbox"/>	\$811.25	\$188.00	\$353.39	\$203.40	\$1,556.04
EM2	19175	Dust Control/Soil Stabilization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$1,275.62	\$1,487.70	\$4,095.00	\$0.00	\$6,858.32
EM2	21272	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$681.78	\$681.78
EM2	19405	Signage	Completed	8/20/2009	sign was damaged	4	<input type="checkbox"/>	\$54.34	\$8.10	\$27.51	\$0.00	\$89.95
EM2	19719	Signage	Scheduled	5/5/2009	replace 90 curve sign add 15mph advisory to sign.	4	<input type="checkbox"/>	\$51.33	\$0.00	\$55.02	\$0.00	\$106.35
EM3	19242	Blading / Pulling Shoulders	Completed	3/31/2009	road needs bladed	4	<input type="checkbox"/>	\$325.21	\$382.00	\$0.00	\$0.00	\$707.21
EM3	19648	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2010	removing tree from r. o.w.	4	<input type="checkbox"/>	\$64.79	\$15.81	\$0.00	\$0.00	\$80.60
EM3	19646	Culverts	Completed	1/20/2010	need to patch road on top of culverts	4	<input type="checkbox"/>	\$464.49	\$35.76	\$153.00	\$0.00	\$653.25
EM3	20278	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$75.00	\$75.00	\$0.00	\$0.00	\$150.00
EM3	19513	Patching (Pothole Patching)	Completed	7/16/2009	pot holes need patch	4	<input type="checkbox"/>	\$122.40	\$21.00	\$102.17	\$0.00	\$245.57
EM3	20778	Patching (Pothole Patching)	Completed	1/20/2010	Needs pothole-patched over culvert	4	<input type="checkbox"/>	\$511.35	\$135.30	\$191.00	\$0.00	\$837.65



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$7,297.16	\$3,501.56	\$6,050.10	\$1,532.23	\$18,381.05

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19413	Blading / Pulling Shoulders	Completed	4/1/2009	Needs spring blading.	4	<input type="checkbox"/>	\$181.02	\$146.00	\$0.00	\$0.00	\$327.02
EM1	20471	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$231.80	\$365.00	\$0.00	\$0.00	\$596.80
EM1	20705	Blading / Pulling Shoulders	Completed	9/30/2009	Needs blading	4	<input type="checkbox"/>	\$111.14	\$128.00	\$0.00	\$0.00	\$239.14
EM1	20993	Blading / Pulling Shoulders	Completed	12/3/2009	road needs bladed	4	<input type="checkbox"/>	\$181.02	\$261.75	\$0.00	\$0.00	\$442.77
EM1	18143	Gravel Resurfacing	Completed	5/4/2009	Needs re-graveled.	4	<input type="checkbox"/>	\$2,509.67	\$3,332.45	\$6,678.80	\$0.00	\$12,520.92
EM1	20919	Gravel Resurfacing	Completed	12/8/2009	Need to add sand to gravel for binder.	4	<input type="checkbox"/>	\$1,339.79	\$2,012.30	\$153.00	\$0.00	\$3,505.09
EM1	20113	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$86.10	\$136.22	\$0.00	\$0.00	\$222.32
EM1	20165	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$24.81	\$75.00	\$0.00	\$0.00	\$99.81
EM1	21067	Paint Striping	Completed	1/11/2010	Yellow 6,731'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$316.35	\$316.35
EM1	19109	Patching (Pothole Patching)	Completed	3/10/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$91.80	\$54.75	\$153.26	\$0.00	\$299.81
EM1	19500	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$46.59	\$3.00	\$51.09	\$0.00	\$100.68
EM1	20786	Patching (Pothole Patching)	Completed	10/19/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$107.10	\$8.25	\$76.43	\$0.00	\$191.78
Sum								\$4,910.83	\$6,522.72	\$7,112.57	\$316.35	\$18,862.47



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19883	Culverts	Completed	6/3/2009	clean beaver dam from culvert	4	<input type="checkbox"/>	\$37.50	\$37.50	\$0.00	\$0.00	\$75.00
WM1	19865	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$174.74	\$87.50	\$0.00	\$0.00	\$262.24
WM1	19011	Signage	Completed	3/5/2009	replace ID sign	4	<input type="checkbox"/>	\$54.15	\$7.95	\$8.50	\$0.00	\$70.60
WM1	19663	Signage	Completed	4/30/2009	replace sign	4	<input type="checkbox"/>	\$82.80	\$15.00	\$19.58	\$0.00	\$117.38
Sum								\$349.19	\$147.95	\$28.08	\$0.00	\$525.22

Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20422	Signage	Scheduled	7/21/2009	upgrade street signs (hi-intensity)and brake away post	4	<input type="checkbox"/>	\$108.68	\$14.50	\$109.00	\$0.00	\$232.18
EM2	19178	Dust Control/Soil Stabilization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$118.57	\$175.00	\$860.00	\$0.00	\$1,153.57
EM2	20438	Dust Control/Soil Stabilization	Completed	7/29/2009	Mag is coming apart on first part of rd. Need to re-mag.	4	<input type="checkbox"/>	\$240.05	\$299.00	\$305.04	\$0.00	\$844.09
EM3	20616	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed	4	<input type="checkbox"/>	\$118.58	\$118.00	\$0.00	\$0.00	\$236.58
Sum								\$585.88	\$606.50	\$1,274.04	\$0.00	\$2,466.42

Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19132	Blading / Pulling Shoulders	Completed	5/7/2009	road needs bladed	4	<input type="checkbox"/>	\$204.29	\$294.00	\$0.00	\$0.00	\$498.29
EM4	20672	Blading / Pulling Shoulders	Completed	1/20/2010	Needs bladed.	4	<input type="checkbox"/>	\$203.70	\$203.00	\$0.00	\$0.00	\$406.70
Sum								\$407.99	\$497.00	\$0.00	\$0.00	\$904.99



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19416	Blading / Pulling Shoulders	Completed	5/13/2009	Needs spring blading.	4	<input type="checkbox"/>	\$61.71	\$55.50	\$0.00	\$0.00	\$117.21
EM1	20555	Blading / Pulling Shoulders	Completed	9/23/2009	Needs bladed.	4	<input type="checkbox"/>	\$16.26	\$19.00	\$0.00	\$0.00	\$35.26
EM1	20121	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$82.90	\$94.23	\$0.00	\$0.00	\$177.13
EM1	18156	Patching (Blade Patching)	Completed	12/8/2009	Have settlement on north side of bridge. Need to fill and patch.	4	<input type="checkbox"/>	\$94.60	\$19.50	\$76.50	\$0.00	\$190.60
EM1	20421	Signage	Scheduled	7/21/2009	upgrade street signs (hi-intensity)and brake away post	3	<input type="checkbox"/>	\$108.68	\$58.00	\$109.00	\$0.00	\$275.68
EM1	20966	Signage	Scheduled	11/18/2009	changed dead end to no outlet sign.relocated to pole	4	<input type="checkbox"/>	\$49.44	\$5.40	\$27.51	\$0.00	\$82.35
EM1	19433	Patching (Pothole Patching)	Completed	5/7/2009	North-side of bridge is settling. Needs patched.	4	<input type="checkbox"/>	\$15.53	\$0.75	\$20.43	\$0.00	\$36.71
EM2	19769	Signage	Scheduled	5/12/2009	replace double arrow sign(hi-intensity)	4	<input type="checkbox"/>	\$54.34	\$14.50	\$27.51	\$0.00	\$96.35
EM3	21100	Paint Striping	Completed	1/11/2010	Yellow 2,910'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$136.77	\$136.77
EM3	19496	Patching (Pothole Patching)	Completed	4/15/2009	pot holes need patch	4	<input type="checkbox"/>	\$122.40	\$25.50	\$76.63	\$0.00	\$224.53
EM3	20517	Patching (Pothole Patching)	Completed	1/20/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$110.04	\$28.50	\$47.81	\$0.00	\$186.35
Sum								\$715.90	\$320.88	\$385.39	\$136.77	\$1,558.94

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19511	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$31.06	\$10.50	\$20.43	\$0.00	\$61.99
EM3	20994	Blading / Pulling Shoulders	Completed	1/20/2010	road needs bladed	4	<input type="checkbox"/>	\$75.87	\$73.00	\$0.00	\$0.00	\$148.87



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21099	Paint Striping	Completed	1/11/2010	Yellow 2,236'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$105.09	\$105.09
Sum								\$106.93	\$83.50	\$20.43	\$105.09	\$315.95

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19098	Signage	Completed	5/18/2009	replaced r.rev.curve sign to (hi intensity)	4	<input type="checkbox"/>	\$54.34	\$2.55	\$27.51	\$0.00	\$84.40
EM2	21262	Paint Striping	Completed	1/22/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$540.17	\$540.17
EM2	19958	Signage	Completed	8/20/2009	Replace Stop Sign	4	<input type="checkbox"/>	\$54.34	\$43.50	\$27.51	\$0.00	\$125.35
EM3	18696	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/29/2009	removing trees from r. o.w.	4	<input type="checkbox"/>	\$8,107.55	\$2,606.86	\$0.00	\$0.00	\$10,714.41
EM3	20024	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$126.50	\$28.75	\$0.00	\$0.00	\$155.25
EM3	21276	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$442.22	\$442.22
EM3	19051	Patching (Pothole Patching)	Completed	4/15/2009	needs potholed	4	<input type="checkbox"/>	\$183.60	\$9.00	\$204.34	\$0.00	\$396.94
EM3	19819	Patching (Pothole Patching)	Completed	1/20/2010	pot holes need patch	4	<input type="checkbox"/>	\$599.00	\$65.25	\$350.42	\$0.00	\$1,014.67
EM4	20425	Blading / Pulling Shoulders	Completed	1/20/2010	road needs blades	4	<input type="checkbox"/>	\$657.61	\$751.30	\$0.00	\$0.00	\$1,408.91
Sum								\$9,782.93	\$3,507.21	\$609.78	\$982.39	\$14,882.31

Road 5860 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20613	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed	4	<input type="checkbox"/>	\$85.50	\$124.50	\$0.00	\$0.00	\$210.00
Sum								\$85.50	\$124.50	\$0.00	\$0.00	\$210.00



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19894	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2010	trimming trees and clearing weeds from around bridges and signs	4	<input type="checkbox"/>	\$15.30	\$2.25	\$0.00	\$0.00	\$17.55
EM3	20022	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/16/2009	tree fell in r. o. w.	4	<input type="checkbox"/>	\$91.80	\$26.25	\$0.00	\$0.00	\$118.05
EM3	20408	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2010	branches fell in r.o.w.	4	<input type="checkbox"/>	\$122.40	\$27.00	\$0.00	\$0.00	\$149.40
EM3	19982	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$76.50	\$75.00	\$0.00	\$0.00	\$151.50
EM3	21247	Paint Striping	Completed	1/22/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$514.32	\$514.32
EM3	18856	Patching (Pothole Patching)	Completed	1/28/2009	pot holes needs patch	4	<input type="checkbox"/>	\$255.90	\$22.50	\$102.17	\$0.00	\$380.57
EM3	19326	Patching (Pothole Patching)	Completed	4/15/2009	pot holes need patch	4	<input type="checkbox"/>	\$275.40	\$26.25	\$280.97	\$0.00	\$582.62
EM3	20725	Patching (Pothole Patching)	Completed	1/20/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$137.70	\$18.75	\$19.11	\$0.00	\$175.56
Sum								\$975.00	\$198.00	\$402.25	\$514.32	\$2,089.57

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19262	Blading / Pulling Shoulders	Completed	5/19/2009	road needs bladed	4	<input type="checkbox"/>	\$536.36	\$498.00	\$0.00	\$0.00	\$1,034.36
EM3	20615	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed	4	<input type="checkbox"/>	\$256.50	\$373.50	\$0.00	\$0.00	\$630.00
EM3	19182	Dust Control/Soil Stablization	Completed	5/7/2009	Mag for season.	4	<input type="checkbox"/>	\$796.36	\$925.97	\$2,042.80	\$0.00	\$3,765.13
EM3	21107	Misc. - R&B Related	Completed	1/20/2010	assist willam cont. on closing road and getting culvert pipe	4	<input type="checkbox"/>	\$601.03	\$28.95	\$1,076.06	\$1,512.72	\$3,218.76



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$2,190.24	\$1,826.42	\$3,118.86	\$1,512.72	\$8,648.24

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20468	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$469.52	\$743.20	\$0.00	\$0.00	\$1,212.72
EM1	20981	Blading / Pulling Shoulders	Completed	11/30/2009	road needs bladed	4	<input type="checkbox"/>	\$144.34	\$121.00	\$0.00	\$0.00	\$265.34
EM1	18566	Ditches/Drainage/Sp oil	Completed	2/10/2009	Farmer did not cut waste-ditch on end of field causing road to be flooded & erosion at edge of roadway	4	<input type="checkbox"/>	\$153.45	\$185.00	\$30.00	\$0.00	\$368.45
EM1	20044	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$28.80	\$25.00	\$0.00	\$0.00	\$53.80
EM1	19146	Signage	Completed	5/18/2009	replace street signs (refaced)	4	<input type="checkbox"/>	\$108.68	\$5.10	\$20.00	\$0.00	\$133.78
Sum								\$904.79	\$1,079.30	\$50.00	\$0.00	\$2,034.09

Road 5910 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19008	Gravel Resurfacing	Scheduled	2/17/2009	road needs graveled	4	<input type="checkbox"/>	\$822.91	\$1,054.00	\$988.80	\$0.00	\$2,865.71
Sum								\$822.91	\$1,054.00	\$988.80	\$0.00	\$2,865.71

Road 5925 TR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19963	Signage	Completed	8/20/2009	install new street sign.(5925 Tr).	4	<input type="checkbox"/>	\$74.16	\$5.40	\$68.28	\$0.00	\$147.84
EM2	20583	Signage	Scheduled	8/20/2009	install new stop sign.	4	<input type="checkbox"/>	\$54.34	\$14.50	\$27.51	\$0.00	\$96.35
Sum								\$128.50	\$19.90	\$95.79	\$0.00	\$244.19



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5945 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18986	Crack Sealing	Completed	6/4/2009	Road needs cracksealed.	4	<input type="checkbox"/>	\$350.25	\$58.15	\$157.41	\$0.00	\$565.81
Sum								\$350.25	\$58.15	\$157.41	\$0.00	\$565.81

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19308	Blading / Pulling Shoulders	Completed	4/20/2009	road needs bladed	4	<input type="checkbox"/>	\$344.35	\$498.00	\$0.00	\$0.00	\$842.35
EM3	20946	Blading / Pulling Shoulders	Completed	1/20/2010	road needs bladed	4	<input type="checkbox"/>	\$699.81	\$861.00	\$0.00	\$0.00	\$1,560.81
EM3	20328	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$22.95	\$25.00	\$0.00	\$0.00	\$47.95
EM3	19007	Signage	Scheduled	2/17/2009	replace street sign and stop sign	4	<input type="checkbox"/>	\$131.19	\$5.10	\$81.44	\$0.00	\$217.73
Sum								\$1,198.30	\$1,389.10	\$81.44	\$0.00	\$2,668.84

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19864	Base and Sub-base Preparation	Completed	6/23/2009	gravel all driveway's	4	<input type="checkbox"/>	\$556.48	\$548.40	\$538.80	\$0.00	\$1,643.68
EM3	19745	Blading / Pulling Shoulders	Completed	6/23/2009	prep for blue top	4	<input type="checkbox"/>	\$2,061.90	\$2,149.35	\$0.00	\$85.00	\$4,296.25
EM3	19747	Blading / Pulling Shoulders	Completed	6/24/2009	blue top road	4	<input type="checkbox"/>	\$20,044.53	\$15,308.60	\$18,084.40	\$11,118.93	\$64,556.46
EM3	20083	Chip Sealing	Completed	1/5/2010	chipseal road	4	<input type="checkbox"/>	\$13,731.06	\$9,467.15	\$8,670.00	\$80,537.22	\$112,405.43
EM3	20212	Chip Sealing	Completed	9/28/2009	sweep off excess chips and mark center line for 2nd coat of chips	4	<input type="checkbox"/>	\$983.41	\$871.86	\$0.00	\$0.00	\$1,855.27
EM3	20327	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$50.00	\$50.00	\$0.00	\$0.00	\$100.00



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21082	Paint Striping	Completed	1/21/2010	Painted 5,529' of yellow & 12,448' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$844.92	\$844.92
EM3	19279	Technical Support	Completed	12/9/2009	Professional Services Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$11,178.63	\$11,178.63
Sum								\$37,427.37	\$28,395.36	\$27,293.20	\$103,764.70	\$196,880.63

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20807	Blading / Pulling Shoulders	Completed	10/20/2009	ROUGH ROAD	4	<input type="checkbox"/>	\$94.13	\$143.00	\$0.00	\$0.00	\$237.13
WM2	20514	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$31.77	\$25.00	\$0.00	\$0.00	\$56.77
WM2	19871	Patching (Blade Patching)	Completed	6/3/2009	spot gravel-small spots-no equipment	4	<input type="checkbox"/>	\$51.07	\$45.00	\$0.00	\$0.00	\$96.07
Sum								\$176.97	\$213.00	\$0.00	\$0.00	\$389.97

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19914	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$87.45	\$105.00	\$0.00	\$0.00	\$192.45
WM1	20892	Blading / Pulling Shoulders	Completed	11/20/2009	blade, roll, salt	4	<input type="checkbox"/>	\$100.88	\$134.00	\$0.00	\$0.00	\$234.88
WM1	19890	Culverts	Completed	9/15/2009	clean & jet culverts	4	<input type="checkbox"/>	\$169.47	\$222.70	\$0.00	\$0.00	\$392.17
WM1	19885	Ditches/Drainage/Sp oil	Completed	9/15/2009	clean ditches	4	<input type="checkbox"/>	\$62.50	\$62.50	\$0.00	\$0.00	\$125.00
WM1	19358	Dust Control/Soil Stabilization	Completed	5/12/2009	blade & salt	4	<input type="checkbox"/>	\$141.85	\$184.13	\$0.00	\$0.00	\$325.98
WM1	20234	Emergency Response	Completed	7/6/2009	remove rock	3	<input checked="" type="checkbox"/>	\$467.60	\$391.50	\$0.00	\$0.00	\$859.10



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19856	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$730.71	\$680.85	\$0.00	\$0.00	\$1,411.56
WM1	21283	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$258.78	\$258.78
Sum								\$1,760.45	\$1,780.68	\$0.00	\$258.78	\$3,799.91

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	21096	Misc. - R&B Related	Scheduled	12/3/2009	CAT Demo of GPS Equipment		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,096.25	\$1,096.25
EM1	18955	Blading / Pulling Shoulders	Completed	2/10/2009	Needs bladed.	4	<input type="checkbox"/>	\$649.99	\$585.60	\$0.00	\$0.00	\$1,235.59
EM1	20920	Blading / Pulling Shoulders	Completed	11/30/2009	Needs bladed.	4	<input type="checkbox"/>	\$340.97	\$558.79	\$0.00	\$0.00	\$899.76
EM1	19383	Culverts	Completed	1/5/2010	4' culvert is rusted-out. Needs replaced.	4	<input type="checkbox"/>	\$5,646.34	\$6,066.59	\$3,582.90	\$471.00	\$15,766.83
EM1	21116	Culverts	Scheduled	12/11/2009	7' arch culvert on canal has rusted-out.	4	<input type="checkbox"/>	\$280.24	\$31.11	\$0.00	\$0.00	\$311.35
EM1	18811	Ditches/Drainage/Sp oil	Completed	1/13/2009	Two sink-holes have developed in bar-ditch. Need to fill.	4	<input type="checkbox"/>	\$60.95	\$95.00	\$0.00	\$0.00	\$155.95
EM1	18985	Ditches/Drainage/Sp oil	Scheduled	2/9/2009	Need to remove ditch spoil.	4	<input type="checkbox"/>	\$171.43	\$141.14	\$0.00	\$0.00	\$312.57
EM1	19154	Dust Control/Soil Stabilization	Completed	5/7/2009	Mag for season.	4	<input type="checkbox"/>	\$1,593.41	\$2,105.50	\$5,208.40	\$0.00	\$8,907.31
EM1	20046	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$57.60	\$37.50	\$0.00	\$0.00	\$95.10
EM1	20125	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$80.55	\$87.50	\$0.00	\$0.00	\$168.05
EM1	21265	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$361.85	\$361.85



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19577	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$45.15	\$3.75	\$25.54	\$0.00	\$74.44
EM2	18931	Signage	Completed	1/30/2009	relocate speed limit sign to power pole.	4	<input type="checkbox"/>	\$30.31	\$7.65	\$21.26	\$0.00	\$59.22
EM2	21027	Signage	Scheduled	12/2/2009	replace and upgrade signs	4	<input type="checkbox"/>	\$49.44	\$2.70	\$137.23	\$0.00	\$189.37
EM3	19347	Blading / Pulling Shoulders	Completed	4/20/2009	road needs bladed	4	<input type="checkbox"/>	\$109.72	\$121.00	\$0.00	\$0.00	\$230.72
EM3	20664	Blading / Pulling Shoulders	Completed	11/30/2009	road needs bladed	4	<input type="checkbox"/>	\$116.40	\$146.00	\$0.00	\$0.00	\$262.40
EM3	21143	Blading / Pulling Shoulders	Completed	12/23/2009	road needs bladed	4	<input type="checkbox"/>	\$220.55	\$256.00	\$0.00	\$0.00	\$476.55
EM3	19209	Dust Control/Soil Stabilization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$412.80	\$300.50	\$760.00	\$0.00	\$1,473.30
EM3	19981	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$138.62	\$61.25	\$0.00	\$0.00	\$199.87
EM3	21246	Paint Striping	Completed	1/22/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$885.43	\$885.43
EM3	18941	Signage	Completed	2/3/2009	sign down	4	<input type="checkbox"/>	\$51.33	\$15.00	\$0.00	\$0.00	\$66.33
EM3	19519	Signage	Scheduled	4/13/2009	reface street signs	4	<input type="checkbox"/>	\$42.80	\$5.40	\$65.02	\$0.00	\$113.22
EM4	18889	Gravel Resurfacing	Completed	7/27/2009	road needs regaveled	4	<input type="checkbox"/>	\$439.73	\$596.00	\$618.00	\$0.00	\$1,653.73
EM4	20310	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$86.61	\$50.00	\$0.00	\$0.00	\$136.61
EM4	19677	Signage	Scheduled	4/28/2009	upgrade to (hi intensity) sign and (break away)post.	4	<input type="checkbox"/>	\$108.68	\$14.50	\$59.27	\$0.00	\$182.45
Sum								\$10,733.60	\$11,288.48	\$10,477.62	\$2,814.53	\$35,314.23

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20528	Blading / Pulling Shoulders	Completed	9/29/2009	Needs bladed.	4	<input type="checkbox"/>	\$111.14	\$128.00	\$0.00	\$0.00	\$239.14



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20752	Signage	Scheduled	9/29/2009	replace old steet signs with new upgraded signs and post.	4	<input type="checkbox"/>	\$74.16	\$3.06	\$109.00	\$0.00	\$186.22
EM2	20853	Signage	Scheduled	10/15/2009	relocate and upgrade sign	4	<input type="checkbox"/>	\$74.16	\$0.75	\$20.36	\$0.00	\$95.27
EM2	20854	Signage	Scheduled	10/15/2009	replace sign and post (hip) and brake away post west side of hwy	4	<input type="checkbox"/>	\$74.16	\$7.50	\$109.00	\$0.00	\$190.66
EM3	19179	Dust Control/Soil Stablization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$559.07	\$768.00	\$1,604.00	\$0.00	\$2,931.07
EM3	19061	Gravel Resurfacing	Completed	1/5/2010	road needs graveled	4	<input type="checkbox"/>	\$227.60	\$339.00	\$82.40	\$0.00	\$649.00
Sum								\$1,120.29	\$1,246.31	\$1,924.76	\$0.00	\$4,291.36

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19618	Blading / Pulling Shoulders	Completed	5/7/2009	Needs spring blading.	4	<input type="checkbox"/>	\$100.36	\$128.00	\$0.00	\$0.00	\$228.36
EM3	21141	Blading / Pulling Shoulders	Completed	12/23/2009	road needs bladed	4	<input type="checkbox"/>	\$32.51	\$38.00	\$0.00	\$0.00	\$70.51
EM3	19987	Dust Control/Soil Stablization	Completed	6/16/2009	Private-pay mag.	4	<input type="checkbox"/>	\$197.19	\$153.50	\$280.44	\$0.00	\$631.13
Sum								\$330.06	\$319.50	\$280.44	\$0.00	\$930.00

Road 6050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19390	Blading / Pulling Shoulders	Completed	5/7/2009	road needs bladed	4	<input type="checkbox"/>	\$109.72	\$159.00	\$0.00	\$0.00	\$268.72
EM4	20297	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$31.06	\$25.00	\$0.00	\$0.00	\$56.06
Sum								\$140.78	\$184.00	\$0.00	\$0.00	\$324.78



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6055 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20835	Signage	Scheduled	10/14/2009	replace no outlet (upgrade)	4	<input type="checkbox"/>	\$108.68	\$29.00	\$27.51	\$0.00	\$165.19
Sum								\$108.68	\$29.00	\$27.51	\$0.00	\$165.19

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20699	Blading / Pulling Shoulders	Completed	9/29/2009	Needs blading	4	<input type="checkbox"/>	\$87.11	\$83.00	\$0.00	\$0.00	\$170.11
EM1	20791	Culverts	Completed	11/30/2009	One culvert needs fixed and one needs jetted.	4	<input type="checkbox"/>	\$630.62	\$432.53	\$337.52	\$0.00	\$1,400.67
EM2	18085	Culverts	Completed	2/23/2009	Need to install new culvert for drainage across existing driveway.	4	<input type="checkbox"/>	\$398.08	\$217.74	\$396.75	\$0.00	\$1,012.57
EM2	20131	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$95.04	\$112.50	\$0.00	\$0.00	\$207.54
EM2	21059	Paint Striping	Completed	1/21/2010	Painted 23,292' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,094.72	\$1,094.72
EM2	20856	Signage	Scheduled	10/15/2009	replace and upgrade sign and post (hip and b/a)	4	<input type="checkbox"/>	\$74.16	\$7.50	\$109.00	\$0.00	\$190.66
EM2	21028	Signage	Scheduled	12/2/2009	replace and upgrade signs	4	<input type="checkbox"/>	\$49.44	\$2.70	\$137.23	\$0.00	\$189.37
EM2	19356	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$38.25	\$7.50	\$51.09	\$0.00	\$96.84
EM2	19654	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$7.65	\$3.75	\$7.65	\$0.00	\$19.05
EM3	19277	Blading / Pulling Shoulders	Completed	4/20/2009	road needs bladed	4	<input type="checkbox"/>	\$408.51	\$453.00	\$0.00	\$0.00	\$861.51
EM3	19188	Dust Control/Soil Stabilization	Completed	5/18/2009	Mag for season.	4	<input type="checkbox"/>	\$1,620.10	\$1,977.62	\$4,487.60	\$0.00	\$8,085.32
EM3	19364	Gravel Resurfacing	Completed	1/20/2010	road needs regaveled	4	<input type="checkbox"/>	\$1,047.57	\$1,540.50	\$2,037.60	\$0.00	\$4,625.67
EM3	19278	Misc. - R&B Related	Completed	10/6/2009	need to repair mailbox hit by blade	4	<input type="checkbox"/>	\$124.92	\$62.85	\$0.00	\$31.82	\$219.59



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20392	Signage	Completed	8/20/2009	replace stop sign	4	<input type="checkbox"/>	\$54.34	\$29.00	\$27.51	\$0.00	\$110.85
Sum								\$4,635.79	\$4,930.19	\$7,591.95	\$1,126.54	\$18,284.47

Road 6080 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20065	Signage	Scheduled	6/11/2009	delete sign from location.	4	<input type="checkbox"/>	\$24.72	\$7.25	\$0.00	\$0.00	\$31.97
Sum								\$24.72	\$7.25	\$0.00	\$0.00	\$31.97

Road 6097 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19159	Dust Control/Soil Stabilization	Completed	5/7/2009	Mag for season.	4	<input type="checkbox"/>	\$45.01	\$60.50	\$210.80	\$0.00	\$316.31
Sum								\$45.01	\$60.50	\$210.80	\$0.00	\$316.31

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18930	Blading / Pulling Shoulders	Completed	4/20/2009	road needs bladed	4	<input type="checkbox"/>	\$603.42	\$808.00	\$1,071.20	\$0.00	\$2,482.62
EM3	19620	Blading / Pulling Shoulders	Completed	5/7/2009	Needs spring blading.	4	<input type="checkbox"/>	\$225.21	\$339.00	\$0.00	\$0.00	\$564.21
EM3	20954	Blading / Pulling Shoulders	Completed	1/20/2010	road needs bladed	4	<input type="checkbox"/>	\$242.73	\$304.00	\$0.00	\$0.00	\$546.73
EM3	19185	Dust Control/Soil Stabilization	Completed	5/7/2009	Mag for season.	4	<input type="checkbox"/>	\$766.20	\$810.50	\$1,160.00	\$0.00	\$2,736.70
EM3	19190	Dust Control/Soil Stabilization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$698.76	\$889.80	\$2,932.00	\$0.00	\$4,520.56
EM3	19197	Dust Control/Soil Stabilization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$359.33	\$360.50	\$380.00	\$0.00	\$1,099.83



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18947	Gravel Resurfacing	Scheduled	2/4/2009	Road needs graveled.	4	<input type="checkbox"/>	\$2,196.40	\$2,618.00	\$2,348.40	\$0.00	\$7,162.80
EM3	19979	Mowing/Weed Control	Completed	12/30/2009	mow for season	4	<input type="checkbox"/>	\$162.03	\$225.00	\$0.00	\$0.00	\$387.03
EM3	21245	Paint Striping	Completed	1/22/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,510.65	\$2,510.65
EM3	19393	Signage	Completed	1/5/2010	sign was damaged	4	<input type="checkbox"/>	\$24.03	\$5.40	\$27.51	\$0.00	\$56.94
EM3	19441	Signage	Completed	8/20/2009	replace stop sign (upgrade to new sign and post)	4	<input type="checkbox"/>	\$51.33	\$7.50	\$39.43	\$0.00	\$98.26
EM3	20219	Signage	Scheduled	6/22/2009	install new double arrow sign	4	<input type="checkbox"/>	\$49.44	\$3.75	\$55.07	\$0.00	\$108.26
EM3	20347	Signage	Completed	8/20/2009	Replace Street Blades with refaced Hi Intensity Sign ID's S-22585, S-22584, S-22582, S-22586	4	<input type="checkbox"/>	\$217.36	\$21.75	\$80.00	\$0.00	\$319.11
EM3	18850	Patching (Pothole Patching)	Completed	1/28/2009	pot holes needs patch	4	<input type="checkbox"/>	\$125.54	\$11.25	\$51.09	\$0.00	\$187.87
EM3	19297	Patching (Pothole Patching)	Completed	4/15/2009	road needs pot hole patch	4	<input type="checkbox"/>	\$447.00	\$9.75	\$332.05	\$0.00	\$788.80
EM3	19835	Patching (Pothole Patching)	Completed	1/20/2010	pot holes needs patch	3	<input type="checkbox"/>	\$31.06	\$11.25	\$38.25	\$0.00	\$80.56
EM4	19466	Blading / Pulling Shoulders	Completed	5/7/2009	road needs bladed	4	<input type="checkbox"/>	\$314.40	\$325.00	\$0.00	\$0.00	\$639.40
EM4	21024	Blading / Pulling Shoulders	Completed	1/20/2010	sink hole in road needs repaired	4	<input type="checkbox"/>	\$268.28	\$159.00	\$4.12	\$0.00	\$431.40
EM4	18855	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	trees need cleared out of r. o.w.	4	<input type="checkbox"/>	\$167.38	\$52.60	\$0.00	\$0.00	\$219.98
EM4	18867	Gravel Resurfacing	Completed	7/13/2009	road needs regraveled	4	<input type="checkbox"/>	\$1,312.83	\$1,863.00	\$3,296.00	\$0.00	\$6,471.83
EM4	20311	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$86.61	\$75.00	\$0.00	\$0.00	\$161.61
Sum								\$8,349.34	\$8,900.05	\$11,815.12	\$2,510.65	\$31,575.15



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6115 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20077	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$24.03	\$25.00	\$0.00	\$0.00	\$49.03
Sum								\$24.03	\$25.00	\$0.00	\$0.00	\$49.03

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20561	Blading / Pulling Shoulders	Completed	9/29/2009	Needs bladed.	4	<input type="checkbox"/>	\$111.14	\$128.00	\$0.00	\$0.00	\$239.14
EM1	19395	Culverts	Completed	11/13/2009	Numerous culverts need cleaned or replaced.	4	<input type="checkbox"/>	\$11,770.63	\$8,658.81	\$4,232.86	\$267.36	\$24,929.66
EM1	20079	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$28.80	\$25.00	\$0.00	\$0.00	\$53.80
EM1	20099	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$72.09	\$75.00	\$0.00	\$0.00	\$147.09
EM2	20478	Blading / Pulling Shoulders	Completed	9/23/2009	Needs bladed.	4	<input type="checkbox"/>	\$184.01	\$146.50	\$0.00	\$0.00	\$330.51
EM2	20940	Ditches/Drainage/Sp oil	Completed	11/13/2009	rip rap canal from washin road with busted concrete supplied by water users	4	<input type="checkbox"/>	\$1,117.86	\$1,116.91	\$20.00	\$0.00	\$2,254.77
EM2	20657	Gravel Resurfacing	Completed	10/1/2009	build up gravel troad to match chip seal	4	<input type="checkbox"/>	\$432.92	\$397.35	\$226.40	\$0.00	\$1,056.67
EM2	19881	Signage	Completed	8/19/2009	replaced s-curve sign and post.	4	<input type="checkbox"/>	\$108.68	\$29.00	\$52.06	\$0.00	\$189.74
EM2	20724	Signage	Scheduled	9/24/2009	install new stop sign	4	<input type="checkbox"/>	\$51.51	\$7.50	\$55.07	\$0.00	\$114.08
EM2	21013	Signage	Scheduled	11/30/2009	relocate sign	4	<input type="checkbox"/>	\$24.72	\$2.16	\$0.00	\$0.00	\$26.88
EM2	21014	Signage	Scheduled	11/30/2009	relocate stop sign	4	<input type="checkbox"/>	\$24.72	\$1.35	\$0.00	\$0.00	\$26.07
EM2	21029	Signage	Scheduled	12/2/2009	instal new stop ahead sign (upgraded)	4	<input type="checkbox"/>	\$49.44	\$2.70	\$55.79	\$0.00	\$107.93
EM3	20516	Patching (Pothole Patching)	Completed	1/20/2010	Homeowners complaining about potholes.	4	<input type="checkbox"/>	\$61.20	\$4.50	\$38.25	\$0.00	\$103.95



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$14,037.71	\$10,594.78	\$4,680.43	\$267.36	\$29,580.28

Road 6130 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20597	Patching (Pothole Patching)	Completed	1/20/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$50.33	\$4.08	\$19.13	\$0.00	\$73.54
Sum								\$50.33	\$4.08	\$19.13	\$0.00	\$73.54

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19217	Crack Sealing	Completed	7/8/2009	Need to crackseal road.	4	<input type="checkbox"/>	\$1,553.10	\$274.22	\$443.61	\$95.00	\$2,365.93
EM2	18984	Chip Sealing	Completed	1/20/2010	Road needs chipseal.	4	<input type="checkbox"/>	\$5,635.83	\$3,981.64	\$3,981.20	\$16,272.00	\$29,870.67
EM2	20292	Chip Sealing	Completed	9/30/2009	Need to prep. Road before chip-seal.	4	<input type="checkbox"/>	\$665.64	\$349.75	\$181.57	\$2,781.60	\$3,978.56
EM2	20130	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$63.36	\$75.00	\$0.00	\$0.00	\$138.36
EM2	21063	Paint Striping	Completed	1/21/2010	Painted 9,054' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$425.54	\$425.54
EM2	19969	Signage	Completed	8/20/2009	left turn sign missing	4	<input type="checkbox"/>	\$54.34	\$29.00	\$27.51	\$0.00	\$110.85
EM2	19600	Patching (Pothole Patching)	Completed	5/11/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$60.20	\$8.25	\$114.75	\$0.00	\$183.20
EM2	20351	Patching (Pothole Patching)	Completed	7/13/2009	Need to pothole-patch before chipseal.	4	<input type="checkbox"/>	\$30.60	\$7.50	\$19.13	\$0.00	\$57.23
Sum								\$8,063.06	\$4,725.36	\$4,767.76	\$19,574.14	\$37,130.32

Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19392	Blading / Pulling Shoulders	Completed	5/7/2009	road needs bladed	4	<input type="checkbox"/>	\$174.74	\$256.00	\$0.00	\$0.00	\$430.74



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$174.74	\$256.00	\$0.00	\$0.00	\$430.74

Road 6165 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19465	Blading / Pulling Shoulders	Completed	5/26/2009	road needs bladed	4	<input type="checkbox"/>	\$159.51	\$178.00	\$0.00	\$0.00	\$337.51
Sum								\$159.51	\$178.00	\$0.00	\$0.00	\$337.51

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20598	Asphalt Paving	Completed	9/8/2009	blade patch spring creek 6175 intersection	4	<input type="checkbox"/>	\$1,495.20	\$1,048.70	\$0.00	\$0.00	\$2,543.90
EM3	19774	Base and Sub-base Preparation	Completed	5/26/2009	prep for contractor blue top	4	<input type="checkbox"/>	\$1,386.28	\$958.68	\$0.00	\$0.00	\$2,344.96
EM3	19830	Base and Sub-base Preparation	Completed	7/15/2009	sub contract class 6 to blue top work	4	<input type="checkbox"/>	\$2,201.32	\$783.18	\$34,474.50	\$60,181.30	\$97,640.30
EM3	19831	Base and Sub-base Preparation	Completed	6/2/2009	repair driveways road buildup	4	<input type="checkbox"/>	\$1,289.34	\$1,196.80	\$672.00	\$0.00	\$3,158.14
EM3	20020	Chip Sealing	Completed	1/5/2010	road needs chip sealed	4	<input type="checkbox"/>	\$23,066.91	\$17,054.83	\$14,259.75	\$98,939.88	\$153,321.37
EM3	19644	Misc. - R&B Related	Scheduled	4/23/2009	storm drainage & plan	4	<input type="checkbox"/>	\$509.74	\$53.28	\$0.00	\$3,225.64	\$3,788.66
EM3	20913	Misc. - R&B Related	Completed	1/19/2010	need to fix driveways	4	<input type="checkbox"/>	\$1,230.04	\$403.90	\$386.70	\$0.00	\$2,020.64
EM3	20325	Mowing/Weed Control	Completed	12/30/2009	mow for season	4	<input type="checkbox"/>	\$30.60	\$50.00	\$0.00	\$0.00	\$80.60
EM3	21093	Paint Striping	Completed	1/11/2010	Yellow 9,888' & White 21,619'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,480.82	\$1,480.82
EM3	20267	Patching (Blade Patching)	Completed	11/30/2009	driveways and intersection need redone after chip sealed	4	<input type="checkbox"/>	\$1,506.02	\$999.14	\$84.00	\$4,800.18	\$7,389.34
EM3	19494	Signage	Scheduled	4/8/2009	install new post	4	<input type="checkbox"/>	\$105.67	\$17.70	\$60.45	\$0.00	\$183.82



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19570	Signage	Scheduled	4/16/2009	make and relocate street signs install on stop sign	4	<input type="checkbox"/>	\$51.33	\$0.00	\$81.44	\$0.00	\$132.77
EM3	19678	Signage	Scheduled	4/28/2009	upgrade to (hi intensity) sign and (break away)post.	4	<input type="checkbox"/>	\$271.70	\$21.75	\$191.02	\$0.00	\$484.47
EM3	19679	Signage	Scheduled	4/28/2009	relocate street sign (upgraded to HIP)	4	<input type="checkbox"/>	\$217.36	\$36.25	\$92.04	\$0.00	\$345.65
EM3	19680	Signage	Scheduled	4/28/2009	retire old signs	4	<input type="checkbox"/>	\$27.17	\$7.25	\$0.00	\$0.00	\$34.42
EM3	17857	Technical Support	Completed	12/9/2009	Professional Services Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$16,390.86	\$16,390.86
EM4	19463	Blading / Pulling Shoulders	Completed	5/26/2009	road needs bladed	4	<input type="checkbox"/>	\$612.55	\$702.00	\$0.00	\$0.00	\$1,314.55
Sum								\$34,001.20	\$23,333.46	\$50,301.90	\$185,018.68	\$292,655.24

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	2044	Blading / Pulling Shoulders	Completed	8/20/2002	Rough Road	4	<input type="checkbox"/>	\$85.26	\$0.00	\$0.00	\$0.00	\$85.26
EM1	18953	Blading / Pulling Shoulders	Completed	2/10/2009	Needs bladed.	4	<input type="checkbox"/>	\$301.70	\$292.00	\$0.00	\$0.00	\$593.70
EM1	19071	Blading / Pulling Shoulders	Completed	3/10/2009	needs spring blading.	4	<input type="checkbox"/>	\$553.72	\$490.00	\$0.00	\$0.00	\$1,043.72
EM1	19833	Blading / Pulling Shoulders	Completed	6/2/2009	Complaints that it needs re-bladed.	4	<input checked="" type="checkbox"/>	\$113.88	\$211.00	\$0.00	\$0.00	\$324.88
EM1	20437	Blading / Pulling Shoulders	Completed	7/29/2009	Needs bladed.	4	<input type="checkbox"/>	\$148.86	\$228.00	\$0.00	\$0.00	\$376.86
EM1	20559	Blading / Pulling Shoulders	Completed	9/23/2009	Needs bladed.	4	<input type="checkbox"/>	\$689.36	\$839.00	\$0.00	\$0.00	\$1,528.36
EM1	20560	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$336.70	\$468.81	\$0.00	\$0.00	\$805.51



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20984	Blading / Pulling Shoulders	Completed	12/3/2009	road needs bladed	4	<input type="checkbox"/>	\$226.96	\$262.77	\$0.00	\$0.00	\$489.73
EM1	19222	Culverts	Completed	3/16/2009	Duke is fixing culvert they ripped while installing phone-line We agreed to furnish culvert to lengt	4	<input type="checkbox"/>	\$105.09	\$24.99	\$108.73	\$0.00	\$238.81
EM1	19155	Dust Control/Soil Stablization	Completed	5/7/2009	Mag for season.	4	<input type="checkbox"/>	\$1,173.47	\$1,467.80	\$4,000.00	\$0.00	\$6,641.27
EM1	19905	Gravel Resurfacing	Completed	6/16/2009	Road has sunk leaving bad bump.	4	<input type="checkbox"/>	\$150.22	\$175.12	\$113.20	\$0.00	\$438.54
EM1	20473	Gravel Resurfacing	Completed	9/9/2009	Needs re-graveled.	4	<input type="checkbox"/>	\$4,909.65	\$6,649.92	\$7,584.40	\$0.00	\$19,143.97
EM1	20098	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$57.60	\$50.00	\$0.00	\$0.00	\$107.60
EM2	17530	Base and Sub-base Preparation	Completed	1/5/2010	A few softspots need fixed.	4	<input type="checkbox"/>	\$194.50	\$77.50	\$298.67	\$0.00	\$570.66
EM2	20935	Blading / Pulling Shoulders	Completed	11/20/2009	needs bladed	4	<input type="checkbox"/>	\$252.32	\$243.30	\$0.00	\$0.00	\$495.62
EM2	17529	Crack Sealing	Completed	6/4/2009	Needs cracksealing.	4	<input type="checkbox"/>	\$608.70	\$138.65	\$300.51	\$0.00	\$1,047.86
EM2	20133	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$46.98	\$62.50	\$0.00	\$0.00	\$109.48
EM2	21057	Paint Striping	Completed	1/21/2010	Painted 7,496' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$352.31	\$352.31
EM2	19651	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$45.15	\$5.25	\$30.60	\$0.00	\$81.00
EM3	19171	Base and Sub-base Preparation	Completed	3/30/2009	rotomill demostations	4	<input type="checkbox"/>	\$6,685.84	\$2,609.10	\$0.00	\$1,692.72	\$10,987.66
EM3	21134	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	Needs some trees trimmed and some brushing done.	4	<input type="checkbox"/>	\$3,941.21	\$3,747.83	\$0.00	\$0.00	\$7,689.04
EM3	20466	Dust Control/Soil Stablization	Completed	8/6/2009	Need to re-shoot area where roto-mill was tried-out.	4	<input type="checkbox"/>	\$166.40	\$154.22	\$392.78	\$0.00	\$713.40



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19933	Misc. - R&B Related	Completed	7/28/2009	training on rotomill concrete mix demo	4	<input type="checkbox"/>	\$4,386.38	\$6,275.97	\$0.00	\$5,694.08	\$16,356.43
EM3	21244	Paint Striping	Completed	1/22/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$660.63	\$660.63
EM3	19328	Signage	Completed	8/20/2009	replace obstruction marker.	4	<input type="checkbox"/>	\$122.74	\$13.95	\$49.74	\$0.00	\$186.43
EM4	19145	Bridge Repair & Maintenance	Completed	3/24/2009	hole on northwest corner of bridge	3	<input type="checkbox"/>	\$221.88	\$160.86	\$21.00	\$0.00	\$403.74
EM4	19795	Bridge Repair & Maintenance	Completed	7/16/2009	hole on northwest corner of bridge	1	<input type="checkbox"/>	\$320.16	\$110.25	\$21.00	\$0.00	\$451.41
EM4	19191	Dust Control/Soil Stabilization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$861.77	\$829.50	\$2,860.00	\$0.00	\$4,551.27
EM4	19525	Gravel Resurfacing	Completed	7/15/2009	road needs regaveled	4	<input type="checkbox"/>	\$1,538.46	\$2,145.00	\$2,348.40	\$0.00	\$6,031.86
EM4	20479	Gravel Resurfacing	Completed	1/19/2010	road needs graveled	4	<input type="checkbox"/>	\$741.01	\$754.92	\$618.00	\$0.00	\$2,113.93
EM4	20914	Misc. - R&B Related	Completed	1/20/2010	needs gravel by mailbox	4	<input type="checkbox"/>	\$204.28	\$196.00	\$8.40	\$0.00	\$408.68
EM4	20288	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$47.44	\$25.00	\$0.00	\$0.00	\$72.44
EM4	19258	Signage	Completed	5/18/2009	replace speed limit sign.	4	<input type="checkbox"/>	\$54.34	\$5.10	\$27.51	\$0.00	\$86.95
Sum								\$29,291.99	\$28,714.31	\$18,782.94	\$8,399.74	\$85,188.97

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20798	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$14.40	\$12.50	\$0.00	\$0.00	\$26.90
EM4	19986	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	trimming trees and clearing weeds from around bridges and signs	4	<input type="checkbox"/>	\$45.90	\$12.00	\$0.00	\$0.00	\$57.90
EM4	19976	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$61.20	\$100.00	\$0.00	\$0.00	\$161.20
EM4	21070	Paint Striping	Completed	1/21/2010	Painted 15,889' of yellow & 28,572' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,089.67	\$2,089.67



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$121.50	\$124.50	\$0.00	\$2,089.67	\$2,335.67

Road 6275 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19990	Dust Control/Soil Stabilization	Completed	6/22/2009	Private-pay mag.	4	<input type="checkbox"/>	\$255.50	\$380.00	\$502.25	\$0.00	\$1,137.75
Sum								\$255.50	\$380.00	\$502.25	\$0.00	\$1,137.75

Road 6280 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19621	Blading / Pulling Shoulders	Completed	5/7/2009	Needs spring blading.	4	<input type="checkbox"/>	\$151.14	\$121.00	\$0.00	\$0.00	\$272.14
Sum								\$151.14	\$121.00	\$0.00	\$0.00	\$272.14

Road 6282 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21156	Blading / Pulling Shoulders	Completed	12/23/2009	road needs bladed	4	<input type="checkbox"/>	\$109.72	\$83.00	\$0.00	\$0.00	\$192.72
EM4	19002	Blading / Pulling Shoulders	Completed	5/7/2009	needs blading	4	<input type="checkbox"/>	\$69.25	\$105.50	\$0.00	\$0.00	\$174.75
Sum								\$178.97	\$188.50	\$0.00	\$0.00	\$367.47

Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19640	Blading / Pulling Shoulders	Completed	5/7/2009	Needs spring blading.	4	<input type="checkbox"/>	\$125.45	\$166.00	\$0.00	\$0.00	\$291.45
EM4	19988	Dust Control/Soil Stabilization	Completed	6/22/2009	Private-pay mag.	4	<input type="checkbox"/>	\$112.93	\$84.00	\$891.34	\$0.00	\$1,088.27



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$238.38	\$250.00	\$891.34	\$0.00	\$1,379.72

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20137	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$51.75	\$62.50	\$0.00	\$0.00	\$114.25
EM2	21055	Paint Striping	Completed	1/21/2010	Painted 6,564' of yellow & 12,936' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$916.50	\$916.50
EM2	19602	Signage	Scheduled	4/21/2009	relocate speedlimit sign.	4	<input type="checkbox"/>	\$54.34	\$5.10	\$0.00	\$0.00	\$59.44
EM2	19652	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$15.05	\$3.75	\$7.65	\$0.00	\$26.45
EM3	21144	Blading / Pulling Shoulders	Completed	12/23/2009	road needs bladed	4	<input type="checkbox"/>	\$109.72	\$166.00	\$0.00	\$0.00	\$275.72
EM3	19252	Signage	Completed	8/20/2009	replace sign post	4	<input type="checkbox"/>	\$51.33	\$15.00	\$24.55	\$0.00	\$90.88
EM3	20950	Signage	Scheduled	11/10/2009	chevron update	4	<input type="checkbox"/>	\$163.02	\$29.00	\$165.16	\$0.00	\$357.18
EM4	19799	Blading / Pulling Shoulders	Completed	10/6/2009	prep for mag	4	<input type="checkbox"/>	\$64.23	\$38.00	\$0.00	\$0.00	\$102.23
EM4	18837	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	trees need cleared out of r. o.w.	4	<input type="checkbox"/>	\$1,333.86	\$216.26	\$0.00	\$0.00	\$1,550.12
EM4	19189	Dust Control/Soil Stabilization	Completed	6/2/2009	Mag for season.	4	<input type="checkbox"/>	\$229.73	\$228.50	\$632.00	\$0.00	\$1,090.23
EM4	19974	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$61.23	\$62.50	\$0.00	\$0.00	\$123.73
EM4	21052	Paint Striping	Completed	1/21/2010	Painted 9,866' of yellow & 18,799' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,347.25	\$1,347.25
EM4	21046	Patching (Blade Patching)	Completed	1/5/2010	road needs patch	4	<input type="checkbox"/>	\$1,068.19	\$821.65	\$0.00	\$5,804.26	\$7,694.10
Sum								\$3,202.44	\$1,648.26	\$829.36	\$8,068.01	\$13,748.07



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20694	Blading / Pulling Shoulders	Completed	9/23/2009	Needs blading	4	<input type="checkbox"/>	\$154.93	\$158.00	\$0.00	\$0.00	\$312.93
EM2	21016	Blading / Pulling Shoulders	Completed	1/5/2010	road needs bladed	4	<input type="checkbox"/>	\$106.28	\$121.00	\$0.00	\$0.00	\$227.28
EM2	18846	Gravel Resurfacing	Completed	1/27/2009	Regravel road	4	<input type="checkbox"/>	\$1,496.31	\$2,086.15	\$2,268.00	\$0.00	\$5,850.46
EM2	20047	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$39.68	\$37.50	\$0.00	\$0.00	\$77.18
EM3	21145	Blading / Pulling Shoulders	Completed	12/23/2009	road needs bladed	4	<input type="checkbox"/>	\$109.72	\$166.00	\$0.00	\$0.00	\$275.72
Sum								\$1,906.92	\$2,568.65	\$2,268.00	\$0.00	\$6,743.57

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19742	Signage	Scheduled	5/6/2009	replaced left 90 turn sign (hi-intensity).add advisory to sign.	4	<input type="checkbox"/>	\$54.34	\$7.25	\$27.51	\$0.00	\$89.10
EM3	19743	Signage	Scheduled	5/6/2009	retire speed advisory sign	4	<input type="checkbox"/>	\$27.17	\$7.25	\$0.00	\$0.00	\$34.42
EM4	19802	Blading / Pulling Shoulders	Completed	10/6/2009	prep for mag	4	<input type="checkbox"/>	\$338.92	\$423.50	\$0.00	\$0.00	\$762.42
EM4	19199	Dust Control/Soil Stabilization	Completed	6/22/2009	Mag for season.	4	<input type="checkbox"/>	\$308.18	\$344.50	\$1,796.62	\$0.00	\$2,449.30
EM4	18898	Gravel Resurfacing	Completed	7/13/2009	road needs regaveled	4	<input type="checkbox"/>	\$1,947.75	\$2,557.10	\$2,554.40	\$0.00	\$7,059.25
Sum								\$2,676.35	\$3,339.60	\$4,378.53	\$0.00	\$10,394.48

Road 6355 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20431	Signage	Scheduled	7/22/2009	reface street signs	4	<input type="checkbox"/>	\$121.53	\$0.00	\$40.00	\$0.00	\$161.53
EM3	20440	Signage	Completed	8/19/2009	replace street blades	4	<input type="checkbox"/>	\$108.68	\$29.00	\$40.00	\$0.00	\$177.68



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6355 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19984	Patching (Pothole Patching)	Completed	7/28/2009	pot holes need patch	4	<input type="checkbox"/>	\$30.60	\$4.08	\$19.13	\$0.00	\$53.81
Sum								\$260.81	\$33.08	\$99.13	\$0.00	\$393.01

Road 6360 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20441	Signage	Completed	8/19/2009	replace street blades	4	<input type="checkbox"/>	\$54.34	\$29.00	\$20.00	\$0.00	\$103.34
EM4	19983	Patching (Pothole Patching)	Completed	7/28/2009	pot holes need patch	4	<input type="checkbox"/>	\$61.20	\$0.75	\$19.13	\$0.00	\$81.08
Sum								\$115.54	\$29.75	\$39.13	\$0.00	\$184.42

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19631	Blading / Pulling Shoulders	Completed	4/28/2009	Needs spring blading.	4	<input type="checkbox"/>	\$239.95	\$275.00	\$0.00	\$0.00	\$514.95
EM2	19160	Dust Control/Soil Stabilization	Completed	5/7/2009	Mag for season.	4	<input type="checkbox"/>	\$1,175.11	\$1,189.00	\$3,728.00	\$0.00	\$6,092.11
EM2	18863	Gravel Resurfacing	Completed	2/10/2009	Needs re-graveled	4	<input type="checkbox"/>	\$6,052.12	\$8,558.54	\$9,492.00	\$0.00	\$24,102.66
EM2	20081	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$72.90	\$75.00	\$0.00	\$0.00	\$147.90
Sum								\$7,540.07	\$10,097.54	\$13,220.00	\$0.00	\$30,857.61

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18129	Crack Sealing	Completed	6/4/2009	Have several cracks in otherwise good asphalt. Need to crackseal.	4	<input type="checkbox"/>	\$405.80	\$93.25	\$114.48	\$0.00	\$613.53
EM2	20141	Mowing/Weed Control	Completed	11/13/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$229.94	\$211.22	\$0.00	\$0.00	\$441.16



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19903	Patching (Pothole Patching)	Completed	6/16/2009	Agreed to patch Water-users road-cut.	4	<input type="checkbox"/>	\$303.17	\$201.73	\$305.72	\$0.00	\$810.62
EM3	18838	Culverts	Completed	1/28/2009	intersection over culvert needs cut out and put cold mix in	4	<input type="checkbox"/>	\$581.49	\$120.10	\$204.34	\$0.00	\$905.93
EM3	21066	Paint Striping	Completed	1/21/2010	Painted 26,664' of yellow & 43,198' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,283.51	\$3,283.51
EM3	20502	Signage	Completed	8/20/2009	Upgrade signs and posts	4	<input type="checkbox"/>	\$217.36	\$29.00	\$110.14	\$0.00	\$356.50
EM3	20504	Signage	Scheduled	8/4/2009	Replace/upgrade new signs	4	<input type="checkbox"/>	\$869.44	\$301.50	\$495.63	\$0.00	\$1,666.57
EM3	20873	Signage	Scheduled	10/20/2009	Replace Speed Limit Sign S-23694	4	<input type="checkbox"/>	\$54.34	\$43.50	\$27.51	\$0.00	\$125.35
EM4	18832	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	removing tree from r. o.w.	4	<input type="checkbox"/>	\$336.44	\$55.66	\$0.00	\$0.00	\$392.10
EM4	19727	Crack Sealing	Completed	7/8/2009	Needs crackseal before chipseal.	4	<input type="checkbox"/>	\$1,609.65	\$287.21	\$615.33	\$0.00	\$2,512.19
EM4	19972	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$302.97	\$26.79	\$0.00	\$0.00	\$329.76
EM4	20931	Paint Striping	Completed	12/3/2009	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,414.06	\$1,414.06
EM4	20932	Paint Striping	Completed	12/3/2009	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,414.07	\$1,414.07
EM4	19365	Signage	Completed	8/20/2009	replace damaged sign to(hi intensity)	4	<input type="checkbox"/>	\$54.34	\$2.70	\$27.51	\$0.00	\$84.55
EM4	19561	Patching (Pothole Patching)	Completed	7/16/2009	pot holes need patch	4	<input type="checkbox"/>	\$91.80	\$26.25	\$63.86	\$0.00	\$181.91
EM5	19448	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$168.72	\$24.00	\$130.18	\$0.00	\$322.90
Sum								\$5,225.46	\$1,422.91	\$2,094.69	\$6,111.64	\$14,854.69



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6415 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18765	Signage	Completed	2/3/2009	reinstall street and stop sign.upgrade sign and post.	4	<input type="checkbox"/>	\$102.66	\$15.00	\$73.66	\$0.00	\$191.32
Sum								\$102.66	\$15.00	\$73.66	\$0.00	\$191.32

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18820	Ditches/Drainage/Sp oil	Completed	1/13/2009	Hole has developed next to culvert end. Need to fill.	4	<input type="checkbox"/>	\$36.57	\$25.00	\$0.00	\$0.00	\$61.57
EM2	20142	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$122.90	\$125.00	\$0.00	\$0.00	\$247.90
EM2	20503	Signage	Completed	8/20/2009	upgrade sign and post.	4	<input type="checkbox"/>	\$326.04	\$86.25	\$165.21	\$0.00	\$577.50
EM3	21064	Paint Striping	Completed	1/21/2010	Painted 12,193' of yellow & 21,022' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,561.10	\$1,561.10
EM3	20721	Signage	Scheduled	9/24/2009	installed new speed limit sign	4	<input type="checkbox"/>	\$51.51	\$7.50	\$55.07	\$0.00	\$114.08
EM5	19800	Culverts	Completed	5/26/2009	!8" irrigation culvert needs jetted.	4	<input type="checkbox"/>	\$177.16	\$30.61	\$0.00	\$0.00	\$207.77
EM5	21022	Technical Support	Scheduled	12/1/2009	Professional Services for Survey & Design Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,413.50	\$5,413.50
EM5	19215	Patching (Pothole Patching)	Completed	7/13/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$122.63	\$6.75	\$58.74	\$0.00	\$188.12
EM5	21133	Patching (Pothole Patching)	Completed	1/5/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$55.57	\$1.50	\$19.91	\$0.00	\$76.98
Sum								\$892.38	\$282.61	\$298.93	\$6,974.60	\$8,448.52

Road 6485 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17858	Blading / Pulling Shoulders	Completed	9/22/2009	Needs bladed	4	<input type="checkbox"/>	\$212.79	\$184.87	\$0.00	\$0.00	\$397.66



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6485 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20477	Dust Control/Soil Stabilization	Completed	8/17/2009	Need to mag 6485 road - private-pay	4	<input type="checkbox"/>	\$266.98	\$239.50	\$374.33	\$0.00	\$880.81
Sum								\$479.77	\$424.37	\$374.33	\$0.00	\$1,278.47

Road 6495 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19446	Blading / Pulling Shoulders	Completed	5/13/2009	Needs spring blading.	4	<input type="checkbox"/>	\$61.24	\$80.50	\$0.00	\$0.00	\$141.74
Sum								\$61.24	\$80.50	\$0.00	\$0.00	\$141.74

Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20287	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$30.60	\$3.75	\$0.00	\$0.00	\$34.35
EM4	20976	Paint Striping	Completed	12/2/2009	Painted 3,298' of yellow & 7,507' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$507.83	\$507.83
EM4	19123	Signage	Completed	5/18/2009	replaced old sign R.90 curve.	4	<input type="checkbox"/>	\$54.34	\$5.10	\$27.51	\$0.00	\$86.95
EM4	19124	Signage	Completed	5/18/2009	delete sign speed advisory sign	4	<input type="checkbox"/>	\$27.17	\$0.00	\$0.00	\$0.00	\$27.17
Sum								\$112.11	\$8.85	\$27.51	\$507.83	\$656.30

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18231	Bridge Replacement	Completed	5/26/2009	install detour bridge for bridge replacement and remove after bridge is installed	4	<input type="checkbox"/>	\$1,585.78	\$1,494.23	\$0.00	\$0.00	\$3,080.01
EM2	18343	Bridge Replacement	Completed	6/16/2009	install new bridge	4	<input type="checkbox"/>	\$29,751.55	\$5,768.14	\$899.50	\$87,984.44	\$124,403.63



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18582	Bridge Replacement	Completed	6/16/2009	bridge and row planning	4	<input type="checkbox"/>	\$597.96	\$107.10	\$0.00	\$0.00	\$705.06
EM2	18743	Gravel Resurfacing	Completed	6/16/2009	re gravel at detour bridge as needed	4	<input type="checkbox"/>	\$194.55	\$116.58	\$21.00	\$0.00	\$332.13
EM4	18989	Base and Sub-base Preparation	Completed	5/26/2009	build road from old road to bridge	4	<input type="checkbox"/>	\$7,574.30	\$8,279.66	\$1,755.60	\$53.77	\$17,663.33
EM4	18990	Bridge Replacement	Completed	6/16/2009	build road from old road to bridge	4	<input type="checkbox"/>	\$2,104.76	\$1,107.70	\$5.25	\$95.00	\$3,312.71
EM4	19605	Culverts	Completed	5/26/2009	Madison- install driveway culvert	4	<input type="checkbox"/>	\$80.62	\$0.00	\$388.87	\$0.00	\$469.49
EM4	19607	Culverts	Completed	5/26/2009	install 18 inch culvert for william's head ditch	4	<input type="checkbox"/>	\$715.14	\$210.20	\$1,225.04	\$324.10	\$2,474.48
EM5	18992	Base and Sub-base Preparation	Completed	5/26/2009	install driveway & north approach to bridge	4	<input type="checkbox"/>	\$13,440.39	\$12,857.89	\$1,884.20	\$0.00	\$28,182.48
EM5	19536	Base and Sub-base Preparation	Completed	5/26/2009	build road from bridge to blm	4	<input type="checkbox"/>	\$8,480.75	\$11,374.70	\$4,531.20	\$9,560.00	\$33,946.65
EM5	19447	Blading / Pulling Shoulders	Completed	5/13/2009	Needs spring blading.	4	<input type="checkbox"/>	\$186.40	\$330.00	\$0.00	\$0.00	\$516.40
EM5	20691	Blading / Pulling Shoulders	Completed	11/30/2009	Needs blading	4	<input type="checkbox"/>	\$219.72	\$235.00	\$0.00	\$0.00	\$454.72
EM5	18852	Bridge Repair & Maintenance	Completed	1/21/2009	test hole for buckhorn	4	<input type="checkbox"/>	\$411.78	\$115.30	\$0.00	\$0.00	\$527.08
EM5	20971	Bridge Replacement	Scheduled	11/19/2009	reseed bare spot's around bridge	4	<input type="checkbox"/>	\$326.04	\$10.20	\$0.00	\$8.99	\$345.23
EM5	18988	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/20/2009	brush road before construction	4	<input type="checkbox"/>	\$389.03	\$356.10	\$0.00	\$0.00	\$745.13
EM5	19604	Culverts	Completed	5/26/2009	Madison - Install 12" x 40' culvert	4	<input type="checkbox"/>	\$124.36	\$55.10	\$510.67	\$0.00	\$690.13
EM5	19606	Culverts	Completed	5/26/2009	install 18 inch culvert for william's waste water	3	<input type="checkbox"/>	\$532.93	\$348.32	\$1,234.96	\$138.90	\$2,255.11
EM5	19695	Culverts	Completed	5/26/2009	install 18 in culvert	4	<input type="checkbox"/>	\$786.24	\$162.95	\$1,225.04	\$419.10	\$2,593.33



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	18991	Ditches/Drainage/Sp oil	Completed	5/26/2009	install storm water plan	4	<input type="checkbox"/>	\$5,822.73	\$962.48	\$295.82	\$1,067.24	\$8,148.27
EM5	19534	Ditches/Drainage/Sp oil	Completed	5/26/2009	install ditches as needed for irrigation including culverts.	4	<input type="checkbox"/>	\$229.68	\$175.65	\$0.00	\$0.00	\$405.33
EM5	19772	Ditches/Drainage/Sp oil	Scheduled	5/12/2009	maintain stormwater plan after construction is completed as per delmont engineering	4	<input type="checkbox"/>	\$461.73	\$55.11	\$0.00	\$0.00	\$516.84
EM5	19047	Gravel Resurfacing	Completed	5/26/2009	gravel road	4	<input type="checkbox"/>	\$430.32	\$593.50	\$714.00	\$0.00	\$1,737.82
EM5	18870	Misc. - R&B Related	Completed	5/27/2009	WILLIAMS-install fence on both sides of road	4	<input type="checkbox"/>	\$7,168.54	\$724.11	\$24.50	\$8,641.60	\$16,558.75
EM5	20144	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$71.00	\$75.00	\$0.00	\$0.00	\$146.00
EM5	21043	Paint Striping	Completed	12/2/2009	Painted 2,575' of yellow & 7,727 of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$602.07	\$602.07
EM5	19794	Signage	Completed	8/20/2009	install new signage (one lane bridge ahead) and no outlet sign	4	<input type="checkbox"/>	\$173.04	\$11.25	\$173.61	\$0.00	\$357.90
EM5	18925	Technical Support	Scheduled	1/2/2009	Professional Services Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$39,349.33	\$39,349.33
EM5	19633	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$15.53	\$3.75	\$7.65	\$0.00	\$26.93
Sum								\$81,874.84	\$45,530.02	\$14,896.91	\$148,244.54	\$290,546.31

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19938	Blading / Pulling Shoulders	Completed	1/20/2010	prep for mag	4	<input type="checkbox"/>	\$168.18	\$128.00	\$0.00	\$0.00	\$296.18
EM4	19204	Dust Control/Soil Stablization	Completed	6/22/2009	Mag for season.	4	<input type="checkbox"/>	\$289.01	\$293.00	\$536.69	\$0.00	\$1,118.70



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19565	Gravel Resurfacing	Completed	7/13/2009	road needs regaveled	4	<input type="checkbox"/>	\$1,849.94	\$2,508.00	\$2,184.00	\$0.00	\$6,541.94
Sum								\$2,307.13	\$2,929.00	\$2,720.69	\$0.00	\$7,956.82

Road 6575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20570	Blading / Pulling Shoulders	Completed	9/22/2009	Needs bladed.	4	<input type="checkbox"/>	\$87.30	\$73.00	\$0.00	\$0.00	\$160.30
Sum								\$87.30	\$73.00	\$0.00	\$0.00	\$160.30

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20413	Signage	Completed	8/19/2009	installed new sign and post.	4	<input type="checkbox"/>	\$108.68	\$29.00	\$44.55	\$0.00	\$182.23
EM4	20574	Blading / Pulling Shoulders	Completed	9/22/2009	Needs bladed.	4	<input type="checkbox"/>	\$125.76	\$166.00	\$0.00	\$0.00	\$291.76
EM4	20395	Signage	Completed	8/20/2009	replace ped x-ing sign	4	<input type="checkbox"/>	\$54.34	\$29.00	\$20.52	\$0.00	\$103.86
EM5	17531	Culverts	Completed	5/26/2009	Hole in road surface ,may need culvert replacment when water goes out.	4	<input type="checkbox"/>	\$2,916.40	\$799.36	\$488.76	\$322.74	\$4,527.26
EM5	20146	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$58.50	\$62.50	\$0.00	\$0.00	\$121.00
EM5	21075	Paint Striping	Completed	1/21/2010	Painted 8,581' of yellow & 10,879' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$914.62	\$914.62
EM5	21126	Patching (Pothole Patching)	Completed	1/5/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$27.79	\$7.50	\$19.91	\$0.00	\$55.20
Sum								\$3,291.46	\$1,093.36	\$573.74	\$1,237.36	\$6,195.92



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19900	Blading / Pulling Shoulders	Completed	6/4/2009	Needs bladed.	4	<input type="checkbox"/>	\$146.64	\$108.00	\$0.00	\$0.00	\$254.64
EM5	20577	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$125.76	\$166.00	\$0.00	\$0.00	\$291.76
EM5	19310	Culverts	Completed	3/31/2009	Beaver has built dam in end of 7' culvert .	4	<input type="checkbox"/>	\$100.00	\$8.16	\$0.00	\$0.00	\$108.16
EM5	20150	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
EM5	20841	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing	4	<input type="checkbox"/>	\$3.83	\$6.25	\$0.00	\$0.00	\$10.08
EM5	21038	Paint Striping	Completed	12/2/2009	Painted 5,785' of yellow & 9,626' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$724.31	\$724.31
EM5	21039	Paint Striping	Completed	12/2/2009	Painted 4,771' of yellow & 5,995' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$506.00	\$506.00
EM5	19574	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$106.31	\$10.50	\$134.00	\$0.00	\$250.81
EM5	21129	Patching (Pothole Patching)	Completed	1/5/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$55.57	\$1.50	\$19.91	\$0.00	\$76.98
Sum								\$553.40	\$325.41	\$153.91	\$1,230.31	\$2,263.03

Road 6700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20148	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
EM5	19599	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$60.68	\$10.50	\$102.04	\$0.00	\$173.22
Sum								\$75.98	\$35.50	\$102.04	\$0.00	\$213.52



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19274	Signage	Completed	8/20/2009	replace L.curve sign add speed to sign.	4	<input type="checkbox"/>	\$51.33	\$5.40	\$27.51	\$0.00	\$84.24
EM5	19275	Signage	Completed	8/20/2009	remove & retire speed advisory sign	4	<input type="checkbox"/>	\$25.67	\$5.10	\$0.00	\$0.00	\$30.77
Sum								\$77.00	\$10.50	\$27.51	\$0.00	\$115.01

Road 6735 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19518	Signage	Completed	8/20/2009	relace stop sign and post upgrade sign and post.	4	<input type="checkbox"/>	\$102.66	\$22.50	\$60.45	\$0.00	\$185.61
Sum								\$102.66	\$22.50	\$60.45	\$0.00	\$185.61

Road 6740 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20027	Signage	Completed	8/20/2009	replace damaged signs	4	<input type="checkbox"/>	\$163.02	\$21.75	\$82.17	\$0.00	\$266.94
EM5	20868	Patching (Pothole Patching)	Completed	1/5/2010	Need to patch some potholes.	4	<input type="checkbox"/>	\$27.79	\$0.38	\$19.91	\$0.00	\$48.07
Sum								\$190.81	\$22.13	\$102.08	\$0.00	\$315.01

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19589	Chip Sealing	Completed	12/10/2009	seal coat	4	<input type="checkbox"/>	\$6,019.35	\$7,174.97	\$6,425.60	\$0.00	\$19,619.92
WM1	20379	Culverts	Completed	9/15/2009	clean and repair culvert	4	<input type="checkbox"/>	\$1,375.18	\$1,735.85	\$186.60	\$0.00	\$3,297.63
WM1	19857	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$270.05	\$150.00	\$0.00	\$0.00	\$420.05
WM1	21281	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$249.66	\$249.66
WM1	19669	Signage	Completed	4/30/2009	pull post raise ID	4	<input type="checkbox"/>	\$88.77	\$7.50	\$0.00	\$0.00	\$96.27



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$7,753.35	\$9,068.32	\$6,612.20	\$249.66	\$23,683.53

Road 6750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19456	Blading / Pulling Shoulders	Completed	9/2/2009	Needs spring blading.	4	<input type="checkbox"/>	\$62.88	\$83.00	\$0.00	\$0.00	\$145.88
EM5	20094	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
EM5	19322	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$60.20	\$6.75	\$51.09	\$0.00	\$118.04
Sum								\$138.38	\$114.75	\$51.09	\$0.00	\$304.22

Road 6760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19460	Blading / Pulling Shoulders	Completed	9/2/2009	Needs spring blading, intersection only.	4	<input type="checkbox"/>	\$87.88	\$121.00	\$0.00	\$0.00	\$208.88
Sum								\$87.88	\$121.00	\$0.00	\$0.00	\$208.88

Road 6765 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20028	Signage	Completed	8/20/2009	reface & replace and relocate	4	<input type="checkbox"/>	\$163.02	\$7.25	\$75.02	\$0.00	\$245.29
Sum								\$163.02	\$7.25	\$75.02	\$0.00	\$245.29

Road 6775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	18525	Blading / Pulling Shoulders	Completed	9/2/2009	Needs re-bladed.	4	<input type="checkbox"/>	\$62.88	\$83.00	\$0.00	\$0.00	\$145.88



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$62.88	\$83.00	\$0.00	\$0.00	\$145.88

Road 6780 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20588	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$62.88	\$83.00	\$0.00	\$0.00	\$145.88
Sum								\$62.88	\$83.00	\$0.00	\$0.00	\$145.88

Road 6820 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19834	Blading / Pulling Shoulders	Completed	6/17/2009	Needs spring blading.	4	<input type="checkbox"/>	\$50.04	\$83.00	\$0.00	\$0.00	\$133.04
Sum								\$50.04	\$83.00	\$0.00	\$0.00	\$133.04

Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19488	Gravel Resurfacing	Completed	7/13/2009	road needs regreaved	4	<input type="checkbox"/>	\$1,328.73	\$1,333.00	\$1,680.00	\$0.00	\$4,341.73
Sum								\$1,328.73	\$1,333.00	\$1,680.00	\$0.00	\$4,341.73

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19452	Blading / Pulling Shoulders	Completed	9/2/2009	Needs spring blading.	4	<input type="checkbox"/>	\$235.27	\$287.00	\$0.00	\$0.00	\$522.27
EM5	19453	Blading / Pulling Shoulders	Completed	8/12/2009	Needs spring blading.	4	<input type="checkbox"/>	\$100.08	\$128.00	\$0.00	\$0.00	\$228.08
EM5	19454	Blading / Pulling Shoulders	Completed	5/13/2009	Needs spring blading.	4	<input type="checkbox"/>	\$122.45	\$165.00	\$0.00	\$0.00	\$287.45



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20591	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$227.34	\$284.00	\$0.00	\$0.00	\$511.34
EM5	20760	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/13/2009	Need to clean-up tree that has fallen across road.	4	<input type="checkbox"/>	\$360.34	\$134.00	\$0.00	\$0.00	\$494.34
EM5	19993	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$13.66	\$12.50	\$0.00	\$0.00	\$26.16
EM5	20634	Mowing/Weed Control	Completed	11/13/2009	mow for season	4	<input type="checkbox"/>	\$40.97	\$25.00	\$0.00	\$0.00	\$65.97
EM5	21035	Paint Striping	Completed	12/2/2009	Painted 2,142' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$100.67	\$100.67
EM5	18472	Signage	Completed	8/20/2009	PRESTIGE VALLEY #1-Instll subd signage	4	<input type="checkbox"/>	\$667.29	\$70.80	\$431.94	\$0.00	\$1,170.03
EM5	20567	Signage	Completed	8/20/2009	replace sign post	3	<input type="checkbox"/>	\$20.91	\$5.40	\$22.43	\$0.00	\$48.74
EM5	20785	Patching (Pothole Patching)	Completed	1/5/2010	Needs pothole-patched-southend of oil.	4	<input type="checkbox"/>	\$27.79	\$0.38	\$19.91	\$0.00	\$48.07
Sum								\$1,816.08	\$1,112.08	\$474.28	\$100.67	\$3,503.11

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19458	Blading / Pulling Shoulders	Completed	5/13/2009	Needs spring blading.	4	<input type="checkbox"/>	\$122.45	\$165.00	\$0.00	\$0.00	\$287.45
EM5	20592	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$164.46	\$201.00	\$0.00	\$0.00	\$365.46
EM5	19992	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$13.66	\$12.50	\$0.00	\$0.00	\$26.16
Sum								\$300.57	\$378.50	\$0.00	\$0.00	\$679.07



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19888	Culverts	Completed	9/15/2009	clean-jet culverts	4	<input type="checkbox"/>	\$84.74	\$155.20	\$0.00	\$0.00	\$239.94
WM1	19884	Ditches/Drainage/Sp oil	Completed	9/15/2009	clean ditches	4	<input type="checkbox"/>	\$50.00	\$46.42	\$0.00	\$0.00	\$96.42
WM1	19959	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$270.05	\$195.65	\$0.00	\$0.00	\$465.70
Sum								\$404.78	\$397.27	\$0.00	\$0.00	\$802.05

Road 7010 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20887	Signage	Scheduled	10/21/2009	replace stop sign	4	<input type="checkbox"/>	\$54.34	\$43.50	\$27.51	\$0.00	\$125.35
Sum								\$54.34	\$43.50	\$27.51	\$0.00	\$125.35

Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20632	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$31.77	\$25.00	\$0.00	\$0.00	\$56.77
Sum								\$31.77	\$25.00	\$0.00	\$0.00	\$56.77

Road 7745 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20511	Blading / Pulling Shoulders	Completed	8/12/2009	Needs bladed.	4	<input type="checkbox"/>	\$85.94	\$108.00	\$0.00	\$0.00	\$193.94
EM1	20783	Culverts	Completed	11/30/2009	Several culverts need replaced, cleaned or extended and the ditches need cleaned.	4	<input type="checkbox"/>	\$2,508.99	\$990.45	\$2,014.61	\$0.00	\$5,514.05
EM1	19196	Signage	Completed	5/18/2009	replace damaged stop sign.	4	<input type="checkbox"/>	\$114.96	\$2.55	\$27.51	\$0.00	\$145.02
Sum								\$2,709.89	\$1,101.00	\$2,042.12	\$0.00	\$5,853.01



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19238	Blading / Pulling Shoulders	Completed	8/17/2009	Needs spring blading.	4	<input type="checkbox"/>	\$58.10	\$133.00	\$0.00	\$0.00	\$191.10
Sum								\$58.10	\$133.00	\$0.00	\$0.00	\$191.10

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19201	Dust Control/Soil Stabilization	Completed	7/29/2009	Mag for season.	4	<input type="checkbox"/>	\$10,645.90	\$11,340.78	\$29,540.56	\$0.00	\$51,527.24
EM3	20464	Dust Control/Soil Stabilization	Completed	8/17/2009	Need to 1/2 shoot hill to hold for season.	4	<input type="checkbox"/>	\$516.47	\$628.50	\$1,535.45	\$0.00	\$2,680.42
EM3	19952	Signage	Completed	8/20/2009	replace signage	4	<input type="checkbox"/>	\$326.04	\$65.25	\$178.59	\$0.00	\$569.88
EM3	19953	Signage	Completed	8/20/2009	retired adv blade	4	<input type="checkbox"/>	\$27.17	\$7.25	\$0.00	\$0.00	\$34.42
EM3	20218	Signage	Completed	8/20/2009	replace chevron post and repair signs	4	<input type="checkbox"/>	\$217.36	\$58.00	\$24.55	\$0.00	\$299.91
EM4	19645	Blading / Pulling Shoulders	Completed	10/6/2009	Needs spring blading.	4	<input type="checkbox"/>	\$2,397.11	\$2,663.65	\$0.00	\$0.00	\$5,060.76
EM4	20016	Blading / Pulling Shoulders	Completed	1/20/2010	road needs bladed	4	<input type="checkbox"/>	\$3,451.78	\$4,211.10	\$0.00	\$0.00	\$7,662.88
EM4	20834	Signage	Scheduled	10/13/2009	replace street blades	4	<input type="checkbox"/>	\$54.34	\$7.25	\$40.00	\$0.00	\$101.59
WM2	20943		Scheduled	11/6/2009	Repair Slide Area	4	<input type="checkbox"/>	\$10,505.38	\$7,038.89	\$108.60	\$0.00	\$17,652.87
WM2	21279	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$958.71	\$958.71
WM2	21280	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,999.54	\$2,999.54
WM2	20792	Technical Support	Completed	12/7/2009	Plan & Profile of Slide Area		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,787.50	\$1,787.50
WM3	20223	Blading / Pulling Shoulders	Completed	7/2/2009	blade	4	<input type="checkbox"/>	\$768.61	\$778.41	\$0.00	\$0.00	\$1,547.02
WM3	20497	Blading / Pulling Shoulders	Completed	12/22/2009	blade	4	<input type="checkbox"/>	\$1,961.95	\$3,166.51	\$0.00	\$0.00	\$5,128.46



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20900	Blading / Pulling Shoulders	Completed	12/7/2009	blade	4	<input type="checkbox"/>	\$858.14	\$1,294.70	\$0.00	\$0.00	\$2,152.84
WM3	20005	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	6/8/2009	trim trees	4	<input type="checkbox"/>	\$106.00	\$0.00	\$0.00	\$0.00	\$106.00
WM3	21117	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/18/2009	trim trees	4	<input type="checkbox"/>	\$782.24	\$422.95	\$0.00	\$0.00	\$1,205.19
WM3	18812	Cattleguards & Gates	Completed	6/3/2009	repair as needed	4	<input type="checkbox"/>	\$335.54	\$17.25	\$0.00	\$0.00	\$352.79
WM3	19591	Chip Sealing	Completed	12/10/2009	seal coat	4	<input type="checkbox"/>	\$4,417.97	\$5,108.72	\$3,765.00	\$0.00	\$13,291.69
WM3	19234	Crack Sealing	Completed	4/7/2009	cracks in asphalt	4	<input type="checkbox"/>	\$5,268.93	\$1,842.28	\$1,998.21	\$0.00	\$9,109.42
WM3	19245	Culverts	Completed	4/7/2009	rock wall failure, tear down existing wall, extend culvert, 20' backfill shoulder	2	<input type="checkbox"/>	\$8,368.42	\$10,598.75	\$2,397.52	\$119.50	\$21,484.19
WM3	19461	Culverts	Completed	4/14/2009	extend culvert, repair shoulder	4	<input type="checkbox"/>	\$905.78	\$763.57	\$524.06	\$0.00	\$2,193.41
WM3	20368	Culverts	Completed	7/23/2009	jet culvert	4	<input type="checkbox"/>	\$244.98	\$290.00	\$0.00	\$0.00	\$534.98
WM3	19143	Ditches/Drainage/Sp oil	Completed	3/30/2009	remove rocks from roadway	4	<input checked="" type="checkbox"/>	\$82.92	\$144.00	\$0.00	\$0.00	\$226.92
WM3	20377	Ditches/Drainage/Sp oil	Completed	7/16/2009	clean ditches	4	<input type="checkbox"/>	\$82.92	\$96.00	\$0.00	\$0.00	\$178.92
WM3	19718	Dust Control/Soil Stablization	Completed	5/12/2009	blade and apply salt water	4	<input type="checkbox"/>	\$2,695.93	\$3,405.61	\$488.40	\$0.00	\$6,589.94
WM3	20512	Dust Control/Soil Stablization	Completed	9/9/2009	apply salt water to cut out areas on asphalt	4	<input type="checkbox"/>	\$103.16	\$220.00	\$0.00	\$0.00	\$323.16
WM3	20501	Gravel Resurfacing	Scheduled	8/3/2009	apply 3/4 gravel	4	<input type="checkbox"/>	\$4,018.48	\$6,652.21	\$4,528.80	\$0.00	\$15,199.49
WM3	20367	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$635.40	\$450.00	\$0.00	\$0.00	\$1,085.40
WM3	19823	Patching (Blade Patching)	Completed	6/3/2009	patch	4	<input type="checkbox"/>	\$1,441.60	\$446.37	\$1,530.00	\$0.00	\$3,417.97



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20362	Patching (Blade Patching)	Completed	7/16/2009	repair washboards	4	<input type="checkbox"/>	\$742.32	\$1,451.21	\$0.00	\$0.00	\$2,193.53
WM3	20685	Patching (Blade Patching)	Completed	9/24/2009	Patch repair 90 & 141 intersection	2	<input type="checkbox"/>	\$619.67	\$374.99	\$212.60	\$0.00	\$1,207.26
WM3	20823	Patching (Blade Patching)	Ready to S	10/8/2009	ROAD FAILURE	4	<input type="checkbox"/>	\$4,015.41	\$5,661.58	\$45.90	\$0.00	\$9,722.89
WM3	20988	Patching (Blade Patching)	Scheduled	11/23/2009	patch asphalt	4	<input type="checkbox"/>	\$246.13	\$131.71	\$0.00	\$0.00	\$377.84
WM3	18809	Signage	Completed	1/12/2009	install NEW 45 MPH speed sign-none before	4	<input type="checkbox"/>	\$69.37	\$3.75	\$28.59	\$0.00	\$101.71
WM3	19004	Signage	Completed	3/5/2009	replace sign	4	<input type="checkbox"/>	\$328.83	\$51.38	\$110.92	\$0.00	\$491.13
WM3	19665	Snow Plowing and Sanding	Completed	6/2/2009	blade for snow removal-seasonal	4	<input type="checkbox"/>	\$1,531.88	\$1,923.63	\$0.00	\$0.00	\$3,455.51
Sum								\$68,774.09	\$71,316.24	\$47,057.75	\$5,865.25	\$193,013.33

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20877	Blading / Pulling Shoulders	Completed	10/29/2009	blade and spot gravel	4	<input type="checkbox"/>	\$297.60	\$489.00	\$183.60	\$0.00	\$970.20
WM1	19854	Ditches/Drainage/Sp oil	Completed	9/15/2009	clean ditches & locate culverts	4	<input type="checkbox"/>	\$404.16	\$510.43	\$0.00	\$0.00	\$914.59
WM1	19334	Dust Control/Soil Stabilization	Completed	4/7/2009	blade as needed and salt	4	<input type="checkbox"/>	\$193.43	\$306.00	\$0.00	\$0.00	\$499.43
WM1	19705	Dust Control/Soil Stabilization	Completed	5/12/2009	blade and prep for salt	4	<input type="checkbox"/>	\$240.46	\$410.00	\$0.00	\$0.00	\$650.46
WM1	19626	Gravel Resurfacing	Completed	6/3/2009	spot gravel	4	<input type="checkbox"/>	\$6,336.16	\$10,747.13	\$6,482.40	\$0.00	\$23,565.69
WM1	20732	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$47.66	\$25.00	\$0.00	\$0.00	\$72.66
WM1	19013	Signage	Completed	3/5/2009	replace signs	4	<input type="checkbox"/>	\$107.79	\$16.95	\$73.46	\$0.00	\$198.20



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$7,627.25	\$12,504.51	\$6,739.46	\$0.00	\$26,871.22

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19916	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$43.73	\$42.00	\$0.00	\$0.00	\$85.73
WM1	20875	Blading / Pulling Shoulders	Completed	10/29/2009	blade & spot gravel	4	<input type="checkbox"/>	\$58.30	\$84.00	\$0.00	\$0.00	\$142.30
WM1	19852	Ditches/Drainage/Sp oil	Completed	9/15/2009	clean ditches & locate cuvlerts	4	<input type="checkbox"/>	\$118.50	\$72.70	\$0.00	\$0.00	\$191.20
WM1	19333	Dust Control/Soil Stablization	Completed	4/7/2009	blade as needed and salt	4	<input type="checkbox"/>	\$167.64	\$205.77	\$0.00	\$0.00	\$373.41
WM1	19667	Dust Control/Soil Stablization	Completed	5/12/2009	salt for dust control	4	<input type="checkbox"/>	\$122.45	\$165.00	\$0.00	\$0.00	\$287.45
WM1	20731	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$63.54	\$50.00	\$0.00	\$0.00	\$113.54
WM1	19010	Signage	Completed	3/5/2009	replace ID sign	4	<input type="checkbox"/>	\$150.27	\$7.95	\$9.94	\$0.00	\$168.16
WM1	19658	Signage	Completed	4/28/2009	Install directional markers-NEW	4	<input type="checkbox"/>	\$180.81	\$7.50	\$35.25	\$0.00	\$223.56
WM1	20214	Signage	Completed	7/6/2009	remove "stock" sign	4	<input type="checkbox"/>	\$52.55	\$33.15	\$0.00	\$0.00	\$85.70
Sum								\$957.78	\$668.07	\$45.19	\$0.00	\$1,671.04

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19015	Blading / Pulling Shoulders	Completed	3/10/2009	need blading/ditches pulled	4	<input type="checkbox"/>	\$504.64	\$482.01	\$0.00	\$0.00	\$986.65
EM1	20551	Blading / Pulling Shoulders	Completed	9/30/2009	Needs bladed.	4	<input type="checkbox"/>	\$135.17	\$173.00	\$0.00	\$0.00	\$308.17



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20879	Blading / Pulling Shoulders	Completed	10/21/2009	Needs blading	4	<input type="checkbox"/>	\$183.10	\$228.50	\$0.00	\$0.00	\$411.60
EM1	18891	Signage	Completed	1/26/2009	installed new post and rehung sign	4	<input type="checkbox"/>	\$77.00	\$7.50	\$24.55	\$0.00	\$109.05
Sum								\$899.91	\$891.01	\$24.55	\$0.00	\$1,815.47

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20797	Blading / Pulling Shoulders	Completed	10/20/2009	blade, apply gravel, water, salt	4	<input type="checkbox"/>	\$343.29	\$689.00	\$183.60	\$0.00	\$1,215.89
WM2	18960	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/5/2009	trim trees in ROW	4	<input type="checkbox"/>	\$792.61	\$580.50	\$0.00	\$0.00	\$1,373.11
WM2	19666	Culverts	Completed	6/3/2009	clean culverts & basins	4	<input type="checkbox"/>	\$420.59	\$446.37	\$40.46	\$0.00	\$907.42
WM2	20345	Culverts	Completed	7/2/2009	jet culvert	4	<input type="checkbox"/>	\$418.65	\$152.80	\$0.00	\$0.00	\$571.45
WM2	20487	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$238.28	\$187.50	\$0.00	\$0.00	\$425.78
WM2	20818	Patching (Blade Patching)	Completed	12/1/2009	ROAD SURFACE FAILURE	4	<input type="checkbox"/>	\$637.87	\$837.85	\$5,772.00	\$0.00	\$7,247.72
WM2	18826	Signage	Completed	1/12/2009	straighten sign	4	<input type="checkbox"/>	\$86.74	\$3.75	\$10.86	\$0.00	\$101.35
WM2	18902	Signage	Completed	2/5/2009	repair and replacer signs and posts as needed	4	<input type="checkbox"/>	\$53.64	\$15.00	\$9.01	\$0.00	\$77.65
WM2	19444	Signage	Completed	4/7/2009	replace post	4	<input type="checkbox"/>	\$31.77	\$3.75	\$9.01	\$0.00	\$44.53
WM2	20498	Signage	Completed	12/22/2009	repair posts, straighten signs & posts	4	<input type="checkbox"/>	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
WM2	20860	Signage	Completed	10/29/2009	reset sign	4	<input type="checkbox"/>	\$37.50	\$0.00	\$0.00	\$0.00	\$37.50
WM2	19000	Patching (Pothole Patching)	Completed	3/5/2009	patch potholes	4	<input type="checkbox"/>	\$54.15	\$7.50	\$13.22	\$0.00	\$74.87
WM3	21201	Paint Striping	Completed	1/26/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$229.78	\$229.78



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$3,175.08	\$2,924.02	\$6,038.16	\$229.78	\$12,367.04

Road AA1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20014	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$155.29	\$202.20	\$0.00	\$0.00	\$357.49
Sum								\$155.29	\$202.20	\$0.00	\$0.00	\$357.49

Road AA18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19548	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$87.45	\$105.42	\$0.00	\$0.00	\$192.87
Sum								\$87.45	\$105.42	\$0.00	\$0.00	\$192.87

Road AA2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20011	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$128.95	\$114.00	\$0.00	\$0.00	\$242.95
Sum								\$128.95	\$114.00	\$0.00	\$0.00	\$242.95

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	20622	Signage	Scheduled	9/1/2009	installed new stop sign and upgraded street sign	4	<input type="checkbox"/>	\$108.68	\$58.00	\$95.79	\$0.00	\$262.47
EM1	18956	Blading / Pulling Shoulders	Completed	2/25/2009	Needs bladed.	4	<input type="checkbox"/>	\$1,374.31	\$1,142.05	\$0.00	\$0.00	\$2,516.36
EM1	18957	Blading / Pulling Shoulders	Completed	2/10/2009	Needs bladed.	4	<input type="checkbox"/>	\$715.01	\$647.20	\$0.00	\$0.00	\$1,362.21



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road *AMBER 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	20707	Blading / Pulling Shoulders	Completed	9/30/2009	Needs blading	4	<input type="checkbox"/>	\$111.14	\$128.00	\$0.00	\$0.00	\$239.14
EM1	20921	Blading / Pulling Shoulders	Completed	11/30/2009	Needs bladed.	4	<input type="checkbox"/>	\$511.00	\$352.50	\$0.00	\$0.00	\$863.50
EM1	17592	Culverts	Completed	3/31/2009	There are 2 culverts that were abandon a couple years ago that need removed.	4	<input type="checkbox"/>	\$814.62	\$195.48	\$21.00	\$0.00	\$1,031.10
EM1	19384	Culverts	Scheduled	3/25/2009	2 irrigation culverts need ends cleaned.	4	<input type="checkbox"/>	\$50.96	\$0.00	\$0.00	\$0.00	\$50.96
EM1	19656	Culverts	Completed	5/7/2009	Culvert is plugged flooding roadway.	4	<input type="checkbox"/>	\$179.25	\$66.83	\$0.00	\$0.00	\$246.08
EM1	19151	Dust Control/Soil Stabilization	Completed	5/7/2009	Need to Mag for 2009 Season	4	<input type="checkbox"/>	\$1,224.64	\$1,590.75	\$4,936.80	\$0.00	\$7,752.19
EM1	19153	Dust Control/Soil Stabilization	Completed	5/7/2009	Mag for season.	4	<input type="checkbox"/>	\$1,338.04	\$1,674.60	\$3,452.80	\$0.00	\$6,465.44
EM1	19309	Gravel Resurfacing	Completed	5/4/2009	Amber needs regravelling between 5215 and Hwy. 348 before magging.	4	<input type="checkbox"/>	\$3,348.23	\$4,155.60	\$5,320.40	\$0.00	\$12,824.23
EM1	20045	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$82.05	\$175.00	\$0.00	\$0.00	\$257.05
EM1	19147	Signage	Completed	5/18/2009	replace street signs (refaced)	4	<input type="checkbox"/>	\$108.68	\$5.10	\$20.00	\$0.00	\$133.78
EM1	20848	Signage	Scheduled	10/15/2009	relocate and upgrade signs (hip) brake away post	4	<input type="checkbox"/>	\$74.16	\$3.75	\$109.00	\$0.00	\$186.91
EM2	18842	Signage	Completed	1/13/2009	sign down	4	<input type="checkbox"/>	\$153.99	\$15.00	\$24.55	\$0.00	\$193.54
Sum								\$10,194.75	\$10,209.86	\$13,980.34	\$0.00	\$34,384.95



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20427	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed	4	<input type="checkbox"/>	\$58.23	\$93.00	\$0.00	\$0.00	\$151.23
Sum								\$58.23	\$93.00	\$0.00	\$0.00	\$151.23

Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19429	Blading / Pulling Shoulders	Completed	5/13/2009	Needs spring blading.	4	<input type="checkbox"/>	\$137.82	\$128.50	\$0.00	\$0.00	\$266.32
EM1	20552	Blading / Pulling Shoulders	Completed	9/30/2009	Needs bladed.	4	<input type="checkbox"/>	\$55.57	\$83.00	\$0.00	\$0.00	\$138.57
Sum								\$193.39	\$211.50	\$0.00	\$0.00	\$404.89

Road B80 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20881	Gravel Resurfacing	Completed	12/3/2009	Need to gravel over culvert that is showing in road surface.	4	<input type="checkbox"/>	\$333.25	\$398.12	\$162.00	\$0.00	\$893.37
EM2	19043	Signage	Completed	5/18/2009	replace street sign (refaced)	4	<input type="checkbox"/>	\$54.34	\$1.02	\$10.00	\$0.00	\$65.36
Sum								\$387.59	\$399.14	\$172.00	\$0.00	\$958.73

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	20543	Signage	Completed	8/20/2009	upgrade yield sign and street. Brake-away post.	4	<input type="checkbox"/>	\$44.94	\$58.00	\$48.82	\$0.00	\$151.76
EM1	19067	Blading / Pulling Shoulders	Completed	3/10/2009	needs spring blading.	4	<input type="checkbox"/>	\$467.76	\$427.45	\$0.00	\$0.00	\$895.21
EM1	20469	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$628.46	\$932.28	\$0.00	\$0.00	\$1,560.74



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20545	Blading / Pulling Shoulders	Completed	9/30/2009	Needs bladed.	4	<input type="checkbox"/>	\$388.20	\$494.50	\$0.00	\$0.00	\$882.70
EM1	20703	Blading / Pulling Shoulders	Completed	9/30/2009	Needs blading from Hwy. To 5900 rd.	4	<input type="checkbox"/>	\$373.91	\$401.00	\$0.00	\$0.00	\$774.91
EM1	20922	Blading / Pulling Shoulders	Completed	11/30/2009	Needs bladed.	4	<input type="checkbox"/>	\$195.42	\$211.00	\$0.00	\$0.00	\$406.42
EM1	20719	Chip Sealing	Completed	1/20/2010	Chipseal rd. with leftover oil from 5400 rd.	4	<input type="checkbox"/>	\$2,966.34	\$1,538.10	\$1,721.60	\$9,522.27	\$15,748.31
EM1	20865	Chip Sealing	Scheduled	10/16/2009	Needs chip-seal.	4	<input type="checkbox"/>	\$1,497.77	\$800.22	\$430.40	\$2,845.76	\$5,574.15
EM1	18431	Culverts	Completed	2/23/2009	12" culvert needs replaced and raised.	4	<input type="checkbox"/>	\$825.26	\$501.67	\$637.11	\$0.00	\$1,964.04
EM1	18864	Culverts	Completed	2/4/2009	replace 42 in culvert	4	<input type="checkbox"/>	\$2,433.21	\$889.58	\$56.60	\$6,660.40	\$10,039.79
EM1	18873	Culverts	Completed	2/23/2009	15" culvert needs replaced and raised.	4	<input type="checkbox"/>	\$908.19	\$378.71	\$607.36	\$0.00	\$1,894.26
EM1	18874	Culverts	Completed	2/23/2009	18" culvert needs replaced and raised.	4	<input type="checkbox"/>	\$992.30	\$500.76	\$784.43	\$0.00	\$2,277.48
EM1	18875	Culverts	Completed	2/23/2009	15" culvert needs replaced and raised.	4	<input type="checkbox"/>	\$761.06	\$372.12	\$573.72	\$0.00	\$1,706.90
EM1	18876	Culverts	Completed	2/23/2009	24" culvert needs replaced and raised.	4	<input type="checkbox"/>	\$1,968.93	\$1,487.03	\$1,522.72	\$0.00	\$4,978.68
EM1	18877	Culverts	Completed	2/18/2009	12" culvert needs replaced and raised.	4	<input type="checkbox"/>	\$999.76	\$395.58	\$611.69	\$0.00	\$2,007.03
EM1	18927	Culverts	Scheduled	1/28/2009	Culvert has rip in top of it. May need to replace.	4	<input type="checkbox"/>	\$179.00	\$7.08	\$0.00	\$0.00	\$186.08
EM1	19400	Culverts	Completed	11/3/2009	36" culvert needs replaced.	4	<input type="checkbox"/>	\$11,891.58	\$7,511.70	\$4,937.59	\$940.00	\$25,280.87
EM1	20695	Culverts	Completed	10/5/2009	extend 18 in. culvert by intersection	4	<input type="checkbox"/>	\$130.12	\$20.40	\$142.84	\$0.00	\$293.36
EM1	20830	Culverts	Completed	10/21/2009	Old tile drain-line has collapsed on end exposing water-line.	4	<input type="checkbox"/>	\$571.12	\$393.24	\$201.68	\$0.00	\$1,166.04



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20837	Culverts	Completed	12/8/2009	Need to lower a 12" culvert and replace 15" flat culvert.	4	<input type="checkbox"/>	\$1,505.69	\$1,164.20	\$1,007.26	\$0.00	\$3,677.15
EM1	19382	Gravel Resurfacing	Scheduled	3/25/2009	Needs re-graveled.	4	<input type="checkbox"/>	\$1,960.39	\$2,622.17	\$4,528.00	\$0.00	\$9,110.56
EM1	19436	Gravel Resurfacing	Completed	12/8/2009	Need to add sand to new gravel.Last of pile,too rocky.	4	<input type="checkbox"/>	\$1,704.61	\$2,564.20	\$180.00	\$0.00	\$4,448.81
EM1	20043	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$104.15	\$150.00	\$0.00	\$0.00	\$254.15
EM1	20105	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$71.75	\$175.00	\$0.00	\$0.00	\$246.75
EM1	20117	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$37.00	\$50.00	\$0.00	\$0.00	\$87.00
EM1	21062	Paint Striping	Completed	1/11/2010	Yellow 20,120' = \$945.64	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$945.64	\$945.64
EM1	18904	Signage	Scheduled	1/27/2009	install new arrow sign	2	<input type="checkbox"/>	\$307.98	\$55.30	\$95.57	\$0.00	\$458.85
EM1	19041	Signage	Completed	5/18/2009	replace curve sign	4	<input type="checkbox"/>	\$77.00	\$15.00	\$45.81	\$0.00	\$137.81
EM1	20849	Signage	Scheduled	10/15/2009	relocate and upgrade signs (hip) brake away post	4	<input type="checkbox"/>	\$74.16	\$15.00	\$109.00	\$0.00	\$198.16
EM1	19105	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$493.74	\$54.75	\$434.22	\$0.00	\$982.71
EM1	19501	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$15.53	\$2.25	\$25.54	\$0.00	\$43.32
Sum								\$34,575.29	\$24,188.28	\$18,701.97	\$20,914.07	\$98,379.60

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20804	Blading / Pulling Shoulders	Completed	10/20/2009	rough road	4	<input type="checkbox"/>	\$444.58	\$825.00	\$367.20	\$0.00	\$1,636.78
WM2	19700	Culverts	Completed	6/3/2009	clean culverts & install ID posts	4	<input type="checkbox"/>	\$1,141.59	\$856.52	\$17.34	\$0.00	\$2,015.45



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19094	Dust Control/Soil Stabilization	Completed	3/30/2009	apply some gravel, prep for mag, (MAG PROVIDED BY COAL MINE)	4	<input type="checkbox"/>	\$1,450.43	\$1,832.60	\$177.60	\$0.00	\$3,460.63
WM2	20987	Misc. - R&B Related	Completed	12/1/2009	repair intersection	4	<input type="checkbox"/>	\$543.90	\$842.50	\$367.20	\$0.00	\$1,753.60
WM2	20216	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$270.05	\$187.50	\$0.00	\$0.00	\$457.55
WM2	18847	Signage	Completed	1/15/2009	removed signs from system.	4	<input type="checkbox"/>	\$17.52	\$0.00	\$0.00	\$0.00	\$17.52
WM2	18939	Signage	Completed	3/5/2009	replace sign and post as needed	4	<input type="checkbox"/>	\$53.64	\$3.75	\$16.30	\$0.00	\$73.69
WM2	18885	Patching (Pothole Patching)	Completed	2/5/2009	patch potholes as necessary	4	<input type="checkbox"/>	\$82.14	\$0.75	\$26.43	\$0.00	\$109.32
Sum								\$4,003.82	\$4,548.62	\$972.07	\$0.00	\$9,524.51

Road BB16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20662	Blading / Pulling Shoulders	Completed	9/24/2009	blade flood damage	4	<input type="checkbox"/>	\$58.30	\$84.00	\$0.00	\$0.00	\$142.30
WM1	21137	Blading / Pulling Shoulders	Scheduled	12/17/2009	fix road	4	<input type="checkbox"/>	\$116.60	\$183.30	\$0.00	\$0.00	\$299.90
WM1	19037	Signage	Completed	3/5/2009	repair signs	4	<input type="checkbox"/>	\$26.82	\$7.50	\$8.50	\$0.00	\$42.82
Sum								\$201.72	\$274.80	\$8.50	\$0.00	\$485.02

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18969	Blading / Pulling Shoulders	Completed	2/9/2009	blade	4	<input type="checkbox"/>	\$96.74	\$105.00	\$0.00	\$0.00	\$201.74
WM2	20800	Blading / Pulling Shoulders	Completed	10/20/2009	rough road	4	<input type="checkbox"/>	\$375.23	\$705.00	\$183.60	\$0.00	\$1,263.83



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21177	Blading / Pulling Shoulders	Scheduled	12/28/2009	blade	4	<input type="checkbox"/>	\$27.64	\$48.00	\$0.00	\$0.00	\$75.64
WM2	19127	Dust Control/Soil Stabilization	Completed	3/10/2009	apply salt water for dust control	4	<input type="checkbox"/>	\$99.75	\$55.00	\$0.00	\$0.00	\$154.75
WM2	18808	Signage	Completed	1/12/2009	install sign-missing DEAD END	4	<input type="checkbox"/>	\$69.37	\$3.75	\$28.59	\$0.00	\$101.71
WM2	20493	Signage	Completed	12/22/2009	replace sign	4	<input type="checkbox"/>	\$22.50	\$0.00	\$9.94	\$0.00	\$32.44
Sum								\$691.23	\$916.75	\$222.13	\$0.00	\$1,830.11

Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20939	Base and Sub-base Preparation	Completed	12/14/2009	remove and screen gravel from ditch cleanout per agreement from 2008	4	<input type="checkbox"/>	\$440.50	\$718.20	\$0.00	\$0.00	\$1,158.70
WM3	19761	Blading / Pulling Shoulders	Completed	5/18/2009	blade, pull shoulders	4	<input type="checkbox"/>	\$612.95	\$810.00	\$0.00	\$0.00	\$1,422.95
WM3	21162	Gravel Resurfacing	Scheduled	12/21/2009	spot gravel	4	<input type="checkbox"/>	\$819.42	\$1,192.32	\$874.00	\$0.00	\$2,885.74
Sum								\$1,872.87	\$2,720.52	\$874.00	\$0.00	\$5,467.39

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20769	Chip Sealing	Completed	1/5/2010	chipseal road	4	<input type="checkbox"/>	\$251.32	\$135.25	\$53.80	\$480.80	\$921.17
EM1	17577	Culverts	Scheduled	6/18/2008	24" culvert has rusted-out on end hooking onto extension. May need to replace all of culvert.	4	<input type="checkbox"/>	\$1,217.22	\$389.66	\$322.26	\$0.00	\$1,929.14
EM1	18928	Culverts	Completed	3/10/2009	Old 24" tile culvert is collapsing.	4	<input type="checkbox"/>	\$8,789.71	\$6,890.84	\$2,501.93	\$1,780.80	\$19,963.28
EM1	20111	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$89.87	\$150.00	\$0.00	\$0.00	\$239.87



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21068	Paint Striping	Completed	1/11/2010	Yellow 13,252'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$622.84	\$622.84
EM1	20401	Patching (Blade Patching)	Completed	10/21/2009	Need to patch area we replaced culvert.	4	<input type="checkbox"/>	\$564.67	\$376.90	\$0.00	\$1,767.92	\$2,709.49
EM1	17165	Signage	Completed	4/23/2008	replace street signs (refaced)	4	<input type="checkbox"/>	\$98.01	\$5.10	\$20.00	\$0.00	\$123.11
EM1	19111	Signage	Scheduled	3/5/2009	replace damaged curve sign to(hi intensity)	4	<input type="checkbox"/>	\$54.34	\$2.55	\$27.51	\$0.00	\$84.40
EM1	20410	Signage	Completed	8/20/2009	signs and post	4	<input type="checkbox"/>	\$163.02	\$58.00	\$92.06	\$0.00	\$313.08
EM1	19104	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$679.87	\$74.25	\$638.56	\$0.00	\$1,392.68
EM2	20462	Signage	Completed	8/19/2009	replace post	4	<input type="checkbox"/>	\$108.68	\$58.00	\$24.55	\$0.00	\$191.23
Sum								\$12,016.70	\$8,140.55	\$3,680.67	\$4,652.36	\$28,490.28

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	20435	Blading / Pulling Shoulders	Completed	8/6/2009	Need to prep rd. for graveling.	4	<input type="checkbox"/>	\$2,181.41	\$2,229.06	\$0.00	\$0.00	\$4,410.47
EM1	19163	Dust Control/Soil Stabilization	Completed	8/17/2009	Mag for season.	4	<input type="checkbox"/>	\$4,230.39	\$4,303.80	\$7,153.27	\$0.00	\$15,687.46
EM1	19380	Gravel Resurfacing	Completed	8/11/2009	Needs re-graveled.	4	<input type="checkbox"/>	\$10,202.53	\$11,538.41	\$15,965.10	\$0.00	\$37,706.04
EM1	20701	Signage	Scheduled	9/23/2009	replace double arrow sign and rebuilt barricade (refaced boards)	4	<input type="checkbox"/>	\$217.36	\$7.25	\$21.26	\$0.00	\$245.87
EM1	19715	Patching (Pothole Patching)	Completed	6/4/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$180.76	\$69.00	\$76.50	\$0.00	\$326.26
EM1	20232	Patching (Pothole Patching)	Completed	7/1/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$124.50	\$175.00	\$229.50	\$0.00	\$529.00
EM1	20679	Patching (Pothole Patching)	Completed	12/3/2009	Need to pothole-patch	4	<input type="checkbox"/>	\$802.60	\$455.00	\$306.00	\$0.00	\$1,563.60



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road BLACK CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19006	Signage	Completed	5/18/2009	replace curve sign.	4	<input type="checkbox"/>	\$54.34	\$5.10	\$27.51	\$0.00	\$86.95
EM2	19039	Signage	Completed	5/18/2009	replace curve sign	4	<input type="checkbox"/>	\$54.34	\$1.02	\$27.51	\$0.00	\$82.87
EM2	19048	Signage	Scheduled	2/23/2009	retire sign from system.	4	<input type="checkbox"/>	\$12.02	\$1.02	\$0.00	\$0.00	\$13.04
EM2	19058	Signage	Scheduled	2/24/2009	replace and and install new chevrons (hi intensity)	4	<input type="checkbox"/>	\$217.36	\$3.75	\$238.71	\$0.00	\$459.82
Sum								\$18,277.61	\$18,788.41	\$24,045.36	\$0.00	\$61,111.38

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19213	Chip Sealing	Completed	1/5/2010	Need to chipseal road.	4	<input type="checkbox"/>	\$6,336.29	\$4,404.44	\$3,000.85	\$17,884.85	\$31,626.43
EM1	20291	Chip Sealing	Completed	7/30/2009	Need to prep. Road before chip-seal.	4	<input type="checkbox"/>	\$307.24	\$249.09	\$0.00	\$0.00	\$556.33
EM1	20619	Chip Sealing	Completed	12/23/2009	Need to prep. Road before chip-seal.	4	<input type="checkbox"/>	\$48.84	\$5.25	\$9.56	\$0.00	\$63.65
EM1	19216	Crack Sealing	Completed	7/8/2009	Need to crackseal road.	4	<input type="checkbox"/>	\$2,532.29	\$509.91	\$19.08	\$0.00	\$3,061.28
EM1	20112	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$49.51	\$50.00	\$0.00	\$0.00	\$99.51
EM1	21065	Paint Striping	Completed	1/11/2010	Yellow 4,274'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$200.87	\$200.87
EM1	19502	Patching (Blade Patching)	Completed	8/18/2009	Need to blade-patch small area before chipseal.	4	<input type="checkbox"/>	\$486.30	\$267.88	\$0.00	\$1,188.11	\$1,942.29
EM1	19617	Signage	Scheduled	4/22/2009	replace bridge obstruction signs.	4	<input type="checkbox"/>	\$108.68	\$14.50	\$43.93	\$0.00	\$167.11
EM1	18816	Patching (Pothole Patching)	Completed	3/10/2009	Need to patch several holes.	4	<input type="checkbox"/>	\$566.58	\$42.14	\$255.43	\$0.00	\$864.15
EM1	19499	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$155.30	\$3.75	\$153.26	\$0.00	\$312.31
EM1	20262	Patching (Pothole Patching)	Completed	7/13/2009	Needs pothole-patched before chipseal.	4	<input type="checkbox"/>	\$214.20	\$47.25	\$95.63	\$0.00	\$357.08



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$10,805.23	\$5,594.21	\$3,577.73	\$19,273.83	\$39,250.99

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	19576	Blading / Pulling Shoulders	Completed	6/2/2009	Needs spring blading.	4	<input type="checkbox"/>	\$1,816.86	\$1,857.65	\$0.00	\$0.00	\$3,674.51
EM5	21019	Blading / Pulling Shoulders	Completed	12/8/2009	road needs bladed	4	<input type="checkbox"/>	\$252.32	\$310.12	\$0.00	\$0.00	\$562.44
EM5	19861	Cattleguards & Gates	Completed	6/2/2009	Blade bumped private gate while turning-around during magging. Bent center-stop. Needs fixed.	4	<input type="checkbox"/>	\$126.90	\$13.77	\$0.00	\$0.00	\$140.67
EM5	17189	Culverts	Completed	10/1/2009	Edge of road over deep drainage culvert is sloughing off.	4	<input type="checkbox"/>	\$1,875.75	\$1,408.36	\$234.40	\$0.00	\$3,518.51
EM5	17689	Culverts	Completed	6/16/2009	Irrigation culvert needs cleaned-out.	4	<input type="checkbox"/>	\$296.86	\$188.36	\$42.00	\$0.00	\$527.22
EM5	18157	Ditches/Drainage/Sp oil	Completed	12/8/2009	Ditch along roadway has eaten into bank to edge of roadway. Need to rebuild.	4	<input type="checkbox"/>	\$468.70	\$205.14	\$3.50	\$0.00	\$677.34
EM5	19168	Dust Control/Soil Stabilization	Completed	6/2/2009	Mag for season.	4	<input type="checkbox"/>	\$3,483.54	\$4,180.86	\$10,916.80	\$0.00	\$18,581.20
EM5	19996	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$150.88	\$425.00	\$0.00	\$0.00	\$575.88
EM5	18725	Signage	Completed	12/5/2008	replace no winter maintenance sign	4	<input type="checkbox"/>	\$98.01	\$5.10	\$20.52	\$0.00	\$123.63
EM5	18726	Signage	Scheduled	12/5/2008	install a new , no winter maintenance sign	4	<input type="checkbox"/>	\$49.44	\$2.70	\$14.66	\$0.00	\$66.80
EM5	20220	Signage	Completed	8/20/2009	replace post (impassable when sign)	4	<input type="checkbox"/>	\$74.16	\$15.00	\$24.55	\$0.00	\$113.71
Sum								\$8,693.41	\$8,612.06	\$11,256.43	\$0.00	\$28,561.90



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21270	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,297.48	\$1,297.48
EM4	19762	Signage	Scheduled	5/11/2009	up graded sign and post.(hi-intensity)	4	<input type="checkbox"/>	\$98.88	\$30.00	\$59.27	\$0.00	\$188.15
EM4	20826	Signage	Scheduled	10/8/2009	replace chevron and post	4	<input type="checkbox"/>	\$108.68	\$14.50	\$24.55	\$0.00	\$147.73
					replace chevron and post							
EM5	19371	Blading / Pulling Shoulders	Completed	6/16/2009	Needs spring blading.	4	<input type="checkbox"/>	\$475.42	\$551.38	\$0.00	\$0.00	\$1,026.80
EM5	20406	Blading / Pulling Shoulders	Completed	8/11/2009	Needs bladed.	4	<input type="checkbox"/>	\$815.82	\$1,116.36	\$0.00	\$0.00	\$1,932.18
EM5	20633	Blading / Pulling Shoulders	Completed	10/21/2009	road needs bladed	4	<input type="checkbox"/>	\$820.95	\$787.54	\$0.00	\$0.00	\$1,608.49
EM5	19581	Chip Sealing	Completed	1/20/2010	Needs chipseal.	4	<input type="checkbox"/>	\$4,069.85	\$3,569.86	\$2,560.80	\$16,598.97	\$26,799.48
EM5	20293	Chip Sealing	Completed	9/30/2009	Need to prep. Road before chip-seal.	4	<input type="checkbox"/>	\$420.51	\$335.25	\$76.50	\$0.00	\$832.26
EM5	19411	Crack Sealing	Completed	7/8/2009	Needs crackseal before chipseal.	4	<input type="checkbox"/>	\$583.75	\$147.48	\$143.10	\$0.00	\$874.33
EM5	20942	Misc. - R&B Related	Completed	12/3/2009	pick up trash	3	<input type="checkbox"/>	\$45.60	\$15.00	\$0.00	\$0.00	\$60.60
EM5	19141	Misc. - Non R&B Related	Completed	3/10/2009	Citizens of Buckhorn rd. picked up trash and we hauled to dump.	4	<input type="checkbox"/>	\$215.91	\$45.90	\$0.00	\$0.00	\$261.81
EM5	20161	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$130.05	\$40.53	\$0.00	\$0.00	\$170.58
EM5	19030	Signage	Completed	5/18/2009	replace speed and stop,curve signs	4	<input type="checkbox"/>	\$217.36	\$10.20	\$110.04	\$0.00	\$337.60
EM5	19031	Signage	Completed	5/18/2009	delete sign from system.	4	<input type="checkbox"/>	\$27.17	\$2.55	\$0.00	\$0.00	\$29.72



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21138	Signage	Scheduled	12/17/2009	install new adopt a road sign and post	4	<input type="checkbox"/>	\$217.36	\$0.00	\$132.38	\$0.00	\$349.74
EM5	19315	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$38.25	\$15.00	\$51.09	\$0.00	\$104.34
EM5	20353	Patching (Pothole Patching)	Completed	7/13/2009	Need to pothole-patch before chipseal.	4	<input type="checkbox"/>	\$45.90	\$9.75	\$57.38	\$0.00	\$113.03
Sum								\$8,331.46	\$6,691.30	\$3,215.10	\$17,896.45	\$36,134.30

Road C37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18981	Blading / Pulling Shoulders	Completed	10/14/2009	Needs bladed.	4	<input type="checkbox"/>	\$1,493.20	\$1,520.00	\$0.00	\$0.00	\$3,013.20
EM1	20758	Blading / Pulling Shoulders	Completed	10/20/2009	Have a lot of flood damage. Need to clean culverts and ditches.	4	<input type="checkbox"/>	\$2,701.67	\$4,250.62	\$0.00	\$0.00	\$6,952.29
EM1	19964	Signage	Completed	8/19/2009	installing new post and reface sign	3	<input type="checkbox"/>	\$98.88	\$13.50	\$24.55	\$0.00	\$136.93
Sum								\$4,293.75	\$5,784.12	\$24.55	\$0.00	\$10,102.42

Road C81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18995	Signage	Completed	5/18/2009	replace with refaced sign (street sign)	4	<input type="checkbox"/>	\$54.34	\$25.50	\$10.00	\$0.00	\$89.84
EM2	19044	Signage	Completed	5/18/2009	replace street sign (reface)	4	<input type="checkbox"/>	\$54.34	\$3.75	\$34.55	\$0.00	\$92.64
Sum								\$108.68	\$29.25	\$44.55	\$0.00	\$182.48

Road CACTUS RIDGE TR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20687	Signage	Scheduled	9/17/2009	replace sign and post	4	<input type="checkbox"/>	\$163.02	\$14.50	\$68.28	\$0.00	\$245.80



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road CACTUS RIDGE TR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$163.02	\$14.50	\$68.28	\$0.00	\$245.80

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18946	Base and Sub-base Preparation	Completed	2/10/2009	Area appr.40' long in front of driveway is falling apart.	4	<input type="checkbox"/>	\$817.73	\$502.53	\$83.00	\$0.00	\$1,403.26
EM1	20547	Blading / Pulling Shoulders	Completed	10/1/2009	Needs bladed.	4	<input type="checkbox"/>	\$77.64	\$78.00	\$0.00	\$0.00	\$155.64
EM1	20768	Chip Sealing	Completed	1/20/2010	chipseal road	4	<input type="checkbox"/>	\$494.33	\$317.70	\$215.20	\$1,923.20	\$2,950.43
EM1	19758	Crack Sealing	Completed	7/8/2009	Crackseal rd.	4	<input type="checkbox"/>	\$350.25	\$90.25	\$71.55	\$0.00	\$512.05
EM1	19268	Culverts	Completed	3/26/2009	Have a 5' and a 6' culvert that need replaced.Due to water in ditch will flowfill end till Fall.	4	<input type="checkbox"/>	\$427.19	\$232.98	\$0.00	\$181.37	\$841.54
EM1	19385	Culverts	Scheduled	3/25/2009	6' culvert is rusted-out. Needs replaced. 12" Tile line will also have to be replaced (2).	4	<input type="checkbox"/>	\$10,013.07	\$6,654.30	\$875.80	\$11,481.99	\$29,025.16
EM1	19386	Culverts	Scheduled	3/25/2009	5' culvert is rusted-out. Needs replaced.	4	<input type="checkbox"/>	\$10,638.53	\$5,055.11	\$1,244.15	\$9,924.50	\$26,862.29
EM1	20106	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$135.75	\$297.70	\$0.00	\$0.00	\$433.45
EM1	20119	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$18.50	\$25.00	\$0.00	\$0.00	\$43.50
EM1	20124	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$102.60	\$123.72	\$0.00	\$0.00	\$226.32
EM1	21090	Paint Striping	Completed	1/11/2010	yellow 6,524'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$306.62	\$306.62
EM1	21264	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,033.95	\$1,033.95
EM1	20400	Patching (Blade Patching)	Completed	10/21/2009	Need to patch area we dug-out soft spot.	4	<input type="checkbox"/>	\$504.94	\$321.34	\$0.00	\$2,358.51	\$3,184.79



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20656	Patching (Blade Patching)	Completed	10/1/2009	blade patch bad spots	4	<input type="checkbox"/>	\$587.84	\$457.35	\$0.00	\$1,140.37	\$2,185.56
EM1	20850	Signage	Scheduled	10/15/2009	relocate and upgrade signs (hip) brake away post	4	<input type="checkbox"/>	\$59.90	\$7.50	\$0.00	\$0.00	\$67.40
EM1	20869	Signage	Scheduled	10/19/2009	Replace & Upgrade blade, sign & post	4	<input type="checkbox"/>	\$108.68	\$43.50	\$48.08	\$0.00	\$200.26
EM1	18817	Patching (Pothole Patching)	Completed	1/14/2009	Need to patch several holes.	4	<input type="checkbox"/>	\$147.54	\$1.02	\$25.54	\$0.00	\$174.10
EM1	19125	Patching (Pothole Patching)	Completed	3/26/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$183.60	\$39.00	\$153.26	\$0.00	\$375.86
EM1	19318	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$91.51	\$13.50	\$130.25	\$0.00	\$235.26
EM1	20264	Patching (Pothole Patching)	Completed	7/13/2009	Needs pothole-patched .	4	<input type="checkbox"/>	\$15.30	\$0.75	\$19.13	\$0.00	\$35.18
EM2	21118	Signage	Scheduled	12/11/2009	replace speed limit sign	4	<input type="checkbox"/>	\$108.68	\$43.50	\$55.79	\$0.00	\$207.97
Sum								\$24,883.56	\$14,304.75	\$2,921.75	\$28,350.51	\$70,460.56

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19907	Base and Sub-base Preparation	Completed	6/16/2009	remove road surface, prep for base, apply base.	2	<input type="checkbox"/>	\$3,369.45	\$3,464.29	\$1,315.70	\$790.00	\$8,939.44
WM2	20008	Base and Sub-base Preparation	Completed	6/16/2009	remove road surface and base, install geo grid and rebuild road	4	<input type="checkbox"/>	\$6,862.87	\$5,962.11	\$1,919.55	\$2,223.38	\$16,967.91
WM2	20648	Blading / Pulling Shoulders	Completed	9/15/2009	check for washouts	4	<input type="checkbox"/>	\$29.15	\$42.00	\$0.00	\$0.00	\$71.15
WM2	20006	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/15/2009	trim trees	4	<input type="checkbox"/>	\$366.50	\$345.00	\$0.00	\$0.00	\$711.50
WM2	19735	Culverts	Scheduled	5/5/2009	clean culvert	4	<input type="checkbox"/>	\$160.40	\$55.10	\$0.00	\$0.00	\$215.50



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20115	Misc. - Non R&B Related	Completed	7/6/2009	install STOP sign as requested by SO Dispatch	2	<input checked="" type="checkbox"/>	\$50.66	\$5.25	\$0.00	\$0.00	\$55.91
WM2	19829	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$953.10	\$687.50	\$0.00	\$0.00	\$1,640.60
WM2	21205	Paint Striping	Completed	1/26/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,718.52	\$4,718.52
WM2	20820	Patching (Blade Patching)	Completed	12/1/2009	ROAD FAILURE	4	<input type="checkbox"/>	\$1,652.09	\$1,055.24	\$11,176.32	\$0.00	\$13,883.65
WM2	18886	Signage	Completed	3/5/2009	replace sign and post	4	<input type="checkbox"/>	\$14.58	\$2.78	\$28.59	\$0.00	\$45.94
WM2	19091	Signage	Completed	3/5/2009	replace signs	4	<input type="checkbox"/>	\$107.28	\$16.50	\$39.16	\$0.00	\$162.94
WM2	19909	Signage	Completed	6/16/2009	temporary construction zone signage	2	<input type="checkbox"/>	\$485.50	\$97.64	\$0.00	\$0.00	\$583.14
WM2	20007	Signage	Completed	6/16/2009	temporary construction zone signage	4	<input type="checkbox"/>	\$284.01	\$8.78	\$0.00	\$0.00	\$292.78
WM2	20349	Signage	Completed	9/9/2009	replace post	4	<input type="checkbox"/>	\$45.00	\$0.00	\$9.01	\$0.00	\$54.01
WM2	18884	Patching (Pothole Patching)	Completed	9/15/2009	repair potholes as needed	4	<input type="checkbox"/>	\$794.26	\$375.90	\$192.65	\$0.00	\$1,362.81
WM3	18940	Base and Sub-base Preparation	Completed	2/6/2009	remove bad area, build up and repair	4	<input type="checkbox"/>	\$2,170.86	\$1,305.36	\$1,283.11	\$0.00	\$4,759.33
WM3	18973	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/14/2009	trim trees & clear brush	4	<input type="checkbox"/>	\$533.46	\$361.58	\$0.00	\$0.00	\$895.03
WM3	20680	Chip Sealing	Completed	9/28/2009	overlay patches with second layer of chip seal	4	<input type="checkbox"/>	\$1,080.95	\$797.80	\$106.30	\$0.00	\$1,985.05
WM3	20348	Dust Control/Soil Stabilization	Completed	7/16/2009	maintain areas that were reconstructed during summer 2009	4	<input type="checkbox"/>	\$513.44	\$535.50	\$0.00	\$0.00	\$1,048.94
WM3	20831	Inspections / Complaint Investigation	Completed	10/20/2009	deer /removal	5	<input checked="" type="checkbox"/>	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00
WM3	20409	Patching (Blade Patching)	Completed	7/28/2009	repair blade patch	4	<input type="checkbox"/>	\$6,514.39	\$4,094.55	\$506.80	\$0.00	\$11,115.74



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20239	Signage	Completed	7/2/2009	replace sign that was removed during road repair	4	<input type="checkbox"/>	\$45.77	\$3.75	\$0.00	\$0.00	\$49.52
Sum								\$26,061.70	\$19,216.61	\$16,577.19	\$7,731.90	\$69,587.40

Road CCI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20035	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$109.88	\$160.00	\$0.00	\$0.00	\$269.88
Sum								\$109.88	\$160.00	\$0.00	\$0.00	\$269.88

Road CC17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19473	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$64.48	\$83.65	\$0.00	\$0.00	\$148.13
WM1	19038	Signage	Completed	3/5/2009	repair signs	4	<input type="checkbox"/>	\$26.82	\$7.50	\$8.50	\$0.00	\$42.82
Sum								\$91.30	\$91.15	\$8.50	\$0.00	\$190.95

Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19765	Blading / Pulling Shoulders	Completed	5/18/2009	blade	4	<input type="checkbox"/>	\$385.28	\$416.10	\$0.00	\$0.00	\$801.38
Sum								\$385.28	\$416.10	\$0.00	\$0.00	\$801.38

Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19766	Blading / Pulling Shoulders	Completed	12/22/2009	blade	4	<input type="checkbox"/>	\$128.30	\$189.00	\$0.00	\$0.00	\$317.30
Sum								\$128.30	\$189.00	\$0.00	\$0.00	\$317.30



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20104	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$81.00	\$200.00	\$0.00	\$0.00	\$281.00
EM1	21092	Paint Striping	Completed	1/11/2010	yellow 34,729'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,632.26	\$1,632.26
EM1	19516	Signage	Completed	8/20/2009	L.90 turn sign down.replace with sign and post upgrade.	4	<input type="checkbox"/>	\$153.99	\$67.50	\$45.07	\$0.00	\$266.56
EM1	19768	Signage	Scheduled	5/12/2009	replaced damaged curve signs (hi-intensity) and u-channel posts.	4	<input type="checkbox"/>	\$163.02	\$29.00	\$104.12	\$0.00	\$296.14
EM1	19451	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$30.60	\$13.50	\$7.65	\$0.00	\$51.75
Sum								\$428.61	\$310.00	\$156.84	\$1,632.26	\$2,527.71

Road CHAROLAIS DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19797	Blading / Pulling Shoulders	Completed	10/6/2009	needs bladed	4	<input type="checkbox"/>	\$54.49	\$83.00	\$0.00	\$0.00	\$137.49
Sum								\$54.49	\$83.00	\$0.00	\$0.00	\$137.49

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20023	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/16/2009	tree fell in r. o. w.	4	<input type="checkbox"/>	\$61.20	\$9.00	\$0.00	\$0.00	\$70.20
EM3	20369	Signage	Completed	8/20/2009	replace street blades (refaced)	4	<input type="checkbox"/>	\$244.53	\$10.20	\$100.00	\$0.00	\$354.73
EM3	20375	Signage	Completed	8/20/2009	Discontinuing street sign at existing location (Chipeta at Norwood)	4	<input type="checkbox"/>	\$27.17	\$29.00	\$0.00	\$0.00	\$56.17
EM4	20167	Culverts	Scheduled	6/16/2009	culvert is plugged	4	<input type="checkbox"/>	\$582.61	\$85.83	\$0.00	\$0.00	\$668.44
EM4	21045	Culverts	Completed	1/19/2010	call out - plugged culvert	4	<input type="checkbox"/>	\$1,323.24	\$138.06	\$0.00	\$298.35	\$1,759.65



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20306	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$115.20	\$100.00	\$0.00	\$0.00	\$215.20
EM4	21243	Paint Striping	Completed	1/22/2010	Paint Striping & Painted 6 stopbars, 14 turn arrows - 1 8ft only & 3 crosswalks	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,563.60	\$3,563.60
EM4	19559	Patching (Pothole Patching)	Completed	7/16/2009	pot holes need patch	4	<input type="checkbox"/>	\$45.90	\$6.00	\$12.77	\$0.00	\$64.67
Sum								\$2,399.85	\$378.09	\$112.77	\$3,861.95	\$6,752.66

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18892	Signage	Completed	1/26/2009	installed new post and rehung sign	4	<input type="checkbox"/>	\$77.00	\$15.00	\$24.55	\$0.00	\$116.55
Sum								\$77.00	\$15.00	\$24.55	\$0.00	\$116.55

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19387	Base and Sub-base Preparation	Completed	6/16/2009	Area around 4' culvert is slipping badly. Need to fill and stabilize.	4	<input type="checkbox"/>	\$919.26	\$779.56	\$149.70	\$0.00	\$1,848.52
EM5	19571	Base and Sub-base Preparation	Completed	5/7/2009	Edge of roadway to canal has sloughed into canal.	4	<input type="checkbox"/>	\$5,315.68	\$5,027.50	\$501.10	\$2,150.00	\$12,994.28
EM5	19231	Blading / Pulling Shoulders	Completed	7/1/2009	Needs spring blading.	4	<input type="checkbox"/>	\$7,457.00	\$8,296.95	\$0.00	\$0.00	\$15,753.95
EM5	20688	Blading / Pulling Shoulders	Completed	9/23/2009	Needs spot bladed.	4	<input type="checkbox"/>	\$699.55	\$610.58	\$0.00	\$0.00	\$1,310.13
EM5	20727	Blading / Pulling Shoulders	Completed	10/1/2009	Agreed to spot-blade Gunnison cnty. part of rd. before start snowplowing	4	<input type="checkbox"/>	\$862.73	\$988.92	\$0.00	\$0.00	\$1,851.65



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21042	Blading / Pulling Shoulders	Completed	12/14/2009	Spot blade	4	<input type="checkbox"/>	\$504.64	\$484.30	\$0.00	\$0.00	\$988.94
EM5	19404	Bridge Repair & Maintenance	Completed	7/8/2009	Bridge is spalling underneath.	4	<input type="checkbox"/>	\$2,573.35	\$694.81	\$44.67	\$3,292.07	\$6,604.90
EM5	20398	Bridge Repair & Maintenance	Completed	10/21/2009	Need to put asphalt on some of the bridge-decks to keep mag and weather away from deck.	4	<input type="checkbox"/>	\$2,079.60	\$1,813.06	\$19.11	\$3,779.16	\$7,690.92
EM5	20698	Culverts	Completed	10/1/2009	5' culvert has backwashed under lower end leaving 1/2 of culvert hanging.	4	<input type="checkbox"/>	\$3,970.32	\$2,612.47	\$62.20	\$675.00	\$7,319.99
EM5	19169	Dust Control/Soil Stabilization	Completed	7/30/2009	Mag for season.	4	<input type="checkbox"/>	\$9,882.28	\$10,860.07	\$26,481.08	\$0.00	\$47,223.43
EM5	21174	Signage	Scheduled	12/23/2009	install snow poles for hazzard areas for snow removal.	4	<input type="checkbox"/>	\$380.38	\$72.50	\$46.15	\$314.40	\$813.43
EM5	18734	Snow Plowing and Sanding	Completed	5/18/2009	Snow removal contracted for Gunnison Cnty..	4	<input type="checkbox"/>	\$388.84	\$517.08	\$0.00	\$0.00	\$905.92
EM5	20959	Snow Plowing and Sanding	Scheduled	11/16/2009	Plow snow for Gunnison Cnty. per \$5000 agreement.	4	<input type="checkbox"/>	\$266.90	\$228.00	\$0.00	\$0.00	\$494.90
Sum								\$35,300.52	\$32,985.80	\$27,304.01	\$10,210.63	\$105,800.96

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	19239	Blading / Pulling Shoulders	Completed	12/8/2009	Needs spring blading.	4	<input type="checkbox"/>	\$99.60	\$228.00	\$0.00	\$0.00	\$327.60
EM1	19240	Ditches/Drainage/Sp oil	Completed	7/1/2009	Need to clean ditch along part of rd.	4	<input type="checkbox"/>	\$116.20	\$175.00	\$0.00	\$0.00	\$291.20
EM1	20951	Ditches/Drainage/Sp oil	Completed	11/30/2009	Need to remove beaver-dam below culvert.	4	<input type="checkbox"/>	\$303.20	\$215.00	\$0.00	\$0.00	\$518.20
EM1	20880	Gravel Resurfacing	Completed	12/3/2009	Need to gravel some bad area's.	4	<input type="checkbox"/>	\$2,018.37	\$2,800.52	\$850.50	\$0.00	\$5,669.39



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road CLEAR FORK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19005	Signage	Scheduled	2/17/2009	replace curve sign.	4	<input type="checkbox"/>	\$54.34	\$5.10	\$20.52	\$0.00	\$79.96
EM2	19045	Signage	Completed	5/18/2009	replace street sign (refaced),replacd L curve to hi intensity.replace L.R curve,reface countyline		<input type="checkbox"/>	\$271.70	\$3.57	\$78.03	\$0.00	\$353.30
EM2	19056	Signage	Completed	8/20/2009	change chevron sign to single arrow sign (hi intensity) at same location.use same Id #	4	<input type="checkbox"/>	\$54.34	\$3.75	\$54.24	\$0.00	\$112.33
Sum								\$2,917.75	\$3,430.94	\$1,003.29	\$0.00	\$7,351.98

Road COFFMAN LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19372	Base and Sub-base Preparation	Completed	6/2/2009	When we built-up road to blend to culvert replacement, farm access to high.Needs fixed.	4	<input type="checkbox"/>	\$106.91	\$103.05	\$66.60	\$0.00	\$276.56
EM1	20123	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$24.81	\$50.00	\$0.00	\$0.00	\$74.81
EM1	19722	Signage	Scheduled	5/5/2009	replace speed limit sign to hi-intensity	4	<input type="checkbox"/>	\$54.34	\$14.50	\$27.51	\$0.00	\$96.35
EM1	18818	Patching (Pothole Patching)	Completed	5/7/2009	Need to patch several holes.	4	<input type="checkbox"/>	\$138.85	\$18.75	\$102.17	\$0.00	\$259.77
EM2	19616	Signage	Scheduled	4/22/2009	replace damaged signs	4	<input type="checkbox"/>	\$217.36	\$72.50	\$75.02	\$0.00	\$364.88
EM2	19655	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$15.30	\$0.75	\$15.30	\$0.00	\$31.35
Sum								\$557.57	\$259.55	\$286.60	\$0.00	\$1,103.72



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road COLINA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19632	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$15.53	\$3.75	\$7.65	\$0.00	\$26.93
Sum								\$15.53	\$3.75	\$7.65	\$0.00	\$26.93

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19106	Base and Sub-base Preparation	Completed	3/10/2009	Need to build-up and blend road over new culvert.	4	<input type="checkbox"/>	\$1,042.31	\$1,505.55	\$1,792.50	\$0.00	\$4,340.36
EM1	19412	Blading / Pulling Shoulders	Completed	4/1/2009	Needs spring blading.	4	<input type="checkbox"/>	\$181.02	\$146.00	\$0.00	\$0.00	\$327.02
EM1	20470	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$374.89	\$498.00	\$0.00	\$0.00	\$872.89
EM1	20990	Blading / Pulling Shoulders	Completed	12/3/2009	road needs bladed	4	<input type="checkbox"/>	\$288.67	\$297.00	\$0.00	\$0.00	\$585.67
EM1	18111	Culverts	Completed	3/10/2009	Ditch culvert has sloughed down on upper end and water is washing around pipe.	4	<input type="checkbox"/>	\$6,012.97	\$2,881.00	\$902.60	\$1,506.12	\$11,302.69
EM1	19862	Ditches/Drainage/Sp oil	Completed	6/2/2009	Ditch plugged above hill flooding over hill into road closing it with rocks and mud.	1	<input type="checkbox"/>	\$278.17	\$341.83	\$0.00	\$0.00	\$620.00
EM1	19156	Dust Control/Soil Stabilization	Completed	5/7/2009	Mag for season.	4	<input type="checkbox"/>	\$959.82	\$1,267.20	\$2,391.20	\$0.00	\$4,618.22
EM1	20041	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$62.03	\$125.00	\$0.00	\$0.00	\$187.03
EM1	20116	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$9.25	\$12.50	\$0.00	\$0.00	\$21.75
EM1	21086	Paint Striping	Completed	1/11/2010	Yellow 2,934'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$137.89	\$137.89
EM1	19053	Signage	Scheduled	2/23/2009	replace no dumping sign	4	<input type="checkbox"/>	\$49.44	\$2.70	\$20.52	\$0.00	\$72.66



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19737	Signage	Scheduled	5/6/2009	replaced right curve sign (hi-intensity).	4	<input type="checkbox"/>	\$54.34	\$43.50	\$27.51	\$0.00	\$125.35
EM1	20975	Signage	Scheduled	11/19/2009	Relocating stop sign to power pole	4	<input type="checkbox"/>	\$108.68	\$29.00	\$27.51	\$0.00	\$165.19
EM1	20985	Signage	Scheduled	11/23/2009	install new double arrow sign	4	<input type="checkbox"/>	\$96.67	\$29.00	\$52.06	\$0.00	\$177.73
EM1	20986	Signage	Scheduled	11/23/2009	replace and upgrade street signs and post	4	<input type="checkbox"/>	\$93.53	\$14.50	\$109.00	\$0.00	\$217.03
EM1	19311	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$30.60	\$3.75	\$25.54	\$0.00	\$59.89
Sum								\$9,642.37	\$7,196.53	\$5,348.44	\$1,644.01	\$23,831.35

Road CORNFLOWER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20542	Signage	Scheduled	8/19/2009	replace stop sign.	4	<input type="checkbox"/>	\$44.94	\$101.50	\$27.51	\$0.00	\$173.95
Sum								\$44.94	\$101.50	\$27.51	\$0.00	\$173.95

Road COUNTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20132	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$14.40	\$12.50	\$0.00	\$0.00	\$26.90
Sum								\$14.40	\$12.50	\$0.00	\$0.00	\$26.90

Road DALES RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	16300	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$62.88	\$83.00	\$0.00	\$0.00	\$145.88
Sum								\$62.88	\$83.00	\$0.00	\$0.00	\$145.88



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19437	Blading / Pulling Shoulders	Completed	5/13/2009	Needs spring blading.	4	<input type="checkbox"/>	\$119.31	\$138.25	\$0.00	\$0.00	\$257.56
EM1	20530	Blading / Pulling Shoulders	Completed	9/23/2009	Needs bladed.	4	<input type="checkbox"/>	\$647.88	\$726.50	\$0.00	\$0.00	\$1,374.38
EM1	20558	Blading / Pulling Shoulders	Completed	9/29/2009	Needs bladed.	4	<input type="checkbox"/>	\$354.66	\$337.00	\$0.00	\$0.00	\$691.66
EM1	20992	Blading / Pulling Shoulders	Completed	12/8/2009	road needs bladed	4	<input type="checkbox"/>	\$241.36	\$281.50	\$0.00	\$0.00	\$522.86
EM1	19497	Culverts	Scheduled	4/8/2009	30" culvert needs replaced.	4	<input type="checkbox"/>	\$80.42	\$3.06	\$0.00	\$0.00	\$83.48
EM1	20653	Culverts	Completed	1/19/2010	Culvert has hole in r.o.w. and is rusted.out.	4	<input type="checkbox"/>	\$408.99	\$113.66	\$0.00	\$0.00	\$522.65
EM1	20101	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
EM1	20103	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$43.20	\$37.50	\$0.00	\$0.00	\$80.70
EM1	20107	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$67.60	\$99.74	\$0.00	\$0.00	\$167.34
EM1	21094	Paint Striping	Completed	1/11/2010	Yellow 12,950'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$608.65	\$608.65
EM1	19721	Signage	Scheduled	5/5/2009	replace to no outlet sign to hi-intensity	4	<input type="checkbox"/>	\$54.34	\$14.50	\$27.51	\$0.00	\$96.35
EM1	20722	Signage	Scheduled	9/24/2009	installed new stop signs	4	<input type="checkbox"/>	\$152.46	\$16.65	\$150.86	\$0.00	\$319.97
EM1	20723	Signage	Scheduled	9/24/2009	replace no outlet signs	5	<input type="checkbox"/>	\$103.02	\$7.50	\$110.14	\$0.00	\$220.66
EM1	19321	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$77.65	\$3.75	\$102.17	\$0.00	\$183.57
EM1	20263	Patching (Pothole Patching)	Completed	7/13/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$30.60	\$2.25	\$19.13	\$0.00	\$51.98
Sum								\$2,396.78	\$1,806.86	\$409.81	\$608.65	\$5,222.09



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19415	Blading / Pulling Shoulders	Completed	5/13/2009	Needs spring blading.	4	<input type="checkbox"/>	\$60.34	\$111.00	\$0.00	\$0.00	\$171.34
EM1	20411	Bridge Replacement	Completed	1/5/2010	replace bridge B-050 with 8x4 concrete box culvert	4	<input type="checkbox"/>	\$12,330.29	\$4,351.41	\$1,179.90	\$22,087.39	\$39,948.99
EM1	20964	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/20/2009	Trim Trees so crane can get through to set box culvert.	4	<input type="checkbox"/>	\$920.57	\$500.40	\$0.00	\$0.00	\$1,420.97
EM1	20003	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
EM2	18890	Signage	Completed	1/26/2009	relaced sign and post	4	<input type="checkbox"/>	\$77.00	\$15.00	\$39.21	\$0.00	\$131.21
Sum								\$13,403.49	\$5,002.81	\$1,219.11	\$22,087.39	\$41,712.80

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	19876	Blading / Pulling Shoulders	Completed	1/20/2010	prep for mag	4	<input type="checkbox"/>	\$5,698.29	\$6,307.74	\$0.00	\$0.00	\$12,006.03
EM4	20420	Blading / Pulling Shoulders	Completed	1/20/2010	road needs blades	4	<input type="checkbox"/>	\$851.27	\$952.00	\$0.00	\$0.00	\$1,803.27
EM4	20240	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	trimming trees and clearing weeds from around bridges and signs	4	<input type="checkbox"/>	\$323.42	\$37.05	\$0.00	\$0.00	\$360.47
EM4	20829	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	trees fell on r. o. w.	4	<input type="checkbox"/>	\$148.47	\$15.30	\$0.00	\$0.00	\$163.77
EM4	19714	Cattleguards & Gates	Scheduled	5/4/2009	repair guard	4	<input type="checkbox"/>	\$301.57	\$2,088.36	\$0.00	\$0.00	\$2,389.93
EM4	19753	Cattleguards & Gates	Scheduled	5/7/2009	cattelguard needs fix	4	<input type="checkbox"/>	\$211.68	\$28.75	\$0.00	\$0.00	\$240.43
EM4	19754	Cattleguards & Gates	Scheduled	5/7/2009	cattelguard needs fix	4	<input type="checkbox"/>	\$149.56	\$28.75	\$0.00	\$0.00	\$178.31
EM4	19585	Culverts	Completed	7/27/2009	culvert is plugged	4	<input type="checkbox"/>	\$393.78	\$143.35	\$0.00	\$0.00	\$537.13
EM4	20205	Culverts	Completed	1/5/2010	need to replace culvert hit by snowplow	4	<input type="checkbox"/>	\$448.38	\$290.60	\$334.32	\$0.00	\$1,073.30



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

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	19206	Dust Control/Soil Stabilization	Completed	6/25/2009	Mag for season.	4	<input type="checkbox"/>	\$2,690.62	\$2,724.58	\$6,154.92	\$0.00	\$11,570.12
EM4	19207	Dust Control/Soil Stabilization	Completed	7/29/2009	Mag for season.	4	<input type="checkbox"/>	\$3,920.82	\$4,645.00	\$8,594.83	\$0.00	\$17,160.65
EM4	19208	Dust Control/Soil Stabilization	Completed	8/6/2009	Mag for season.	4	<input type="checkbox"/>	\$4,892.79	\$5,935.50	\$15,112.19	\$0.00	\$25,940.48
EM4	20465	Dust Control/Soil Stabilization	Completed	8/17/2009	Need to 1/2 shoot from oil to F.S. line to hold for season.	4	<input type="checkbox"/>	\$924.42	\$1,006.33	\$5,873.66	\$0.00	\$7,804.41
EM4	18579	Misc. - R&B Related	Completed	7/16/2009	move jersey barriers	4	<input type="checkbox"/>	\$425.04	\$425.00	\$0.00	\$0.00	\$850.04
EM4	19971	Misc. - Non R&B Related	Completed	1/20/2010	annnual trash pickup	4	<input type="checkbox"/>	\$22.95	\$15.00	\$0.00	\$0.00	\$37.95
EM4	20266	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$259.46	\$122.50	\$0.00	\$0.00	\$381.96
EM4	20930	Paint Striping	Completed	12/3/2009	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,698.37	\$5,698.37
EM4	19936	Signage	Completed	8/20/2009	REPLACE SHOT UP SIGNAGE	4	<input type="checkbox"/>	\$163.02	\$79.75	\$41.04	\$0.00	\$283.81
Sum								\$21,825.53	\$24,845.56	\$36,110.96	\$5,698.37	\$88,480.42

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18952	Blading / Pulling Shoulders	Completed	2/10/2009	Needs bladed.	4	<input type="checkbox"/>	\$181.02	\$146.00	\$0.00	\$0.00	\$327.02
EM1	20557	Blading / Pulling Shoulders	Completed	9/23/2009	Needs bladed.	4	<input type="checkbox"/>	\$207.53	\$267.50	\$0.00	\$0.00	\$475.03
EM1	20983	Blading / Pulling Shoulders	Completed	11/30/2009	road needs bladed	4	<input type="checkbox"/>	\$241.36	\$259.00	\$0.00	\$0.00	\$500.36
EM1	19161	Dust Control/Soil Stabilization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$487.59	\$600.50	\$1,100.00	\$0.00	\$2,188.09



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20190	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$28.80	\$25.00	\$0.00	\$0.00	\$53.80
EM2	20585	Asphalt Paving	Completed	10/21/2009	blade patch 6000 rd inters & 6125 rd intersections to new chip seal	4	<input type="checkbox"/>	\$1,696.39	\$1,122.46	\$0.00	\$4,656.19	\$7,475.04
EM2	18922	Base and Sub-base Preparation	Completed	8/17/2009	reconstruct olathe city limits part of david road	4	<input type="checkbox"/>	\$14,861.31	\$12,801.21	\$6,809.00	\$0.00	\$34,471.52
EM2	19286	Base and Sub-base Preparation	Completed	4/9/2009	repair soft spots after rotomilling cause no subbase when road was built	3	<input type="checkbox"/>	\$2,145.67	\$1,599.44	\$370.00	\$250.00	\$4,365.11
EM2	19388	Base and Sub-base Preparation	Completed	4/9/2009	fine coat of 3/4 road base over rotomill area	4	<input type="checkbox"/>	\$2,312.89	\$2,339.25	\$3,878.36	\$0.00	\$8,530.50
EM2	19579	Base and Sub-base Preparation	Completed	9/2/2009	red top 2.. 04 miles to 34' wide 3 to 1 ditch slopes	4	<input type="checkbox"/>	\$43,619.95	\$54,930.57	\$43,704.00	\$19.97	\$142,274.49
EM2	19951	Base and Sub-base Preparation	Completed	7/15/2009	dig out soft area rebuild with pit run -Olathe segment	4	<input type="checkbox"/>	\$1,417.50	\$1,369.46	\$761.40	\$0.00	\$3,548.36
EM2	19966	Base and Sub-base Preparation	Completed	7/16/2009	rotomill olathe city limits	4	<input type="checkbox"/>	\$6,317.82	\$10,403.94	\$0.00	\$31,999.54	\$48,721.30
EM2	19967	Base and Sub-base Preparation	Completed	8/25/2009	rotomilling david rd	4	<input type="checkbox"/>	\$36,474.68	\$60,419.33	\$0.00	\$197,067.40	\$293,961.41
EM2	20206	Base and Sub-base Preparation	Completed	7/15/2009	red top State part of david app 350'	4	<input type="checkbox"/>	\$2,052.59	\$1,376.37	\$1,002.00	\$0.00	\$4,430.96
EM2	20207	Base and Sub-base Preparation	Completed	8/25/2009	rotomill state part of david road	4	<input type="checkbox"/>	\$2,447.12	\$4,914.39	\$400.80	\$7,187.53	\$14,949.84
EM2	20208	Base and Sub-base Preparation	Completed	7/15/2009	blue top State part of david road	4	<input type="checkbox"/>	\$1,925.79	\$1,870.68	\$2,420.40	\$0.00	\$6,216.87
EM2	20209	Base and Sub-base Preparation	Completed	7/16/2009	blue top olathe city limits	3	<input type="checkbox"/>	\$4,116.07	\$3,209.94	\$3,088.00	\$0.00	\$10,414.01
EM2	20210	Base and Sub-base Preparation	Completed	9/2/2009	blue top	4	<input type="checkbox"/>	\$32,814.04	\$34,328.48	\$45,048.64	\$10.97	\$112,202.13



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20428	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	trim some tree in r.o.w.	4	<input type="checkbox"/>	\$343.35	\$113.25	\$0.00	\$0.00	\$456.60
EM2	20243	Chip Sealing	Completed	7/16/2009	chip seal state part of david rd - 350 ft	4	<input type="checkbox"/>	\$2,123.40	\$1,270.25	\$606.05	\$4,278.18	\$8,277.87
EM2	20244	Chip Sealing	Completed	7/16/2009	chip seal olathe town part of david rd - 1600 ft	4	<input type="checkbox"/>	\$5,796.78	\$3,559.77	\$1,724.63	\$14,240.62	\$25,321.80
EM2	18745	Culverts	Completed	1/14/2009	culvert replacement C-0635	4	<input type="checkbox"/>	\$1,843.84	\$667.08	\$791.12	\$356.15	\$3,658.19
EM2	18746	Culverts	Completed	1/14/2009	culvert replacement C-0636	4	<input type="checkbox"/>	\$3,081.50	\$634.09	\$823.94	\$363.10	\$4,902.63
EM2	18747	Culverts	Completed	1/14/2009	culvert replacement C-0638	4	<input type="checkbox"/>	\$1,971.17	\$779.58	\$764.54	\$598.45	\$4,113.74
EM2	18748	Culverts	Completed	1/14/2009	culvert replacement C-0639	4	<input type="checkbox"/>	\$2,855.00	\$1,184.70	\$1,002.14	\$414.40	\$5,456.24
EM2	18749	Culverts	Completed	3/24/2009	culvert replacement C-0640	4	<input type="checkbox"/>	\$52,729.67	\$66,579.90	\$8,226.20	\$48,367.90	\$175,903.67
EM2	18801	Culverts	Completed	1/26/2009	replace 3' culvert concrete	4	<input type="checkbox"/>	\$4,376.74	\$1,387.90	\$2,729.50	\$1,551.00	\$10,045.14
EM2	18802	Culverts	Completed	1/20/2009	tear out old culvert relocate 20' east install 3' concret	4	<input type="checkbox"/>	\$2,473.77	\$926.97	\$1,220.22	\$311.80	\$4,932.76
EM2	18866	Culverts	Completed	1/27/2009	reinstall 3" concrete culvert 20" east of old 3" pipe removed	4	<input type="checkbox"/>	\$3,446.43	\$1,215.71	\$2,497.50	\$1,696.00	\$8,855.64
EM2	18894	Culverts	Completed	1/26/2009	install 15" culvert to drain field by culvert # C - 0640	4	<input type="checkbox"/>	\$222.21	\$80.26	\$232.20	\$0.00	\$534.67
EM2	19227	Culverts	Completed	4/9/2009	relocate field 15" drain culvert off r o w	4	<input type="checkbox"/>	\$986.68	\$431.02	\$73.84	\$0.00	\$1,491.54
EM2	19389	Culverts	Completed	5/4/2009	install 15" culvert iragation pipe olathe city limits	4	<input type="checkbox"/>	\$1,098.53	\$449.90	\$731.72	\$313.95	\$2,594.10
EM2	19578	Culverts	Completed	6/2/2009	replace culvert for use as casing plastic irrg pipe	4	<input type="checkbox"/>	\$1,115.42	\$396.52	\$460.52	\$370.40	\$2,342.86
EM2	19608	Culverts	Completed	5/13/2009	remove one section of pipe for better field drainage	4	<input type="checkbox"/>	\$1,426.26	\$638.15	\$163.30	\$776.00	\$3,003.71



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20442	Culverts	Completed	9/2/2009	needed to install new drainage culvert at suppes res.	4	<input type="checkbox"/>	\$5,668.19	\$1,905.49	\$299.60	\$3,320.80	\$11,194.08
EM2	18723	Ditches/Drainage/Sp oil	Completed	4/9/2009	remove all spoilage for culvert and road constuction	4	<input type="checkbox"/>	\$5,321.31	\$4,611.52	\$56.60	\$0.00	\$9,989.43
EM2	20358	Ditches/Drainage/Sp oil	Completed	12/30/2009	clean up contr area	4	<input type="checkbox"/>	\$140.12	\$109.26	\$0.00	\$0.00	\$249.38
EM2	18684	Misc. - R&B Related	Completed	9/2/2009	prep for reconstruction of david rd 1.82 miles	4	<input type="checkbox"/>	\$905.55	\$177.50	\$0.00	\$0.00	\$1,083.05
EM2	18834	Misc. - R&B Related	Completed	1/14/2009	replace mailbox broken by excavator	3	<input type="checkbox"/>	\$70.06	\$17.34	\$0.00	\$14.99	\$102.39
EM2	18868	Misc. - R&B Related	Completed	1/21/2009	down time recorded for unmarked phone lines that uncc locaters should be billed for	2	<input checked="" type="checkbox"/>	\$654.49	\$194.38	\$0.00	\$0.00	\$848.87
EM2	18915	Misc. - R&B Related	Completed	9/3/2009	temp mail boxes after const perm stands	4	<input type="checkbox"/>	\$2,292.63	\$1,349.17	\$902.40	\$125.20	\$4,669.40
EM2	19214	Misc. - R&B Related	Scheduled	3/11/2009	storm drainage david road project	4	<input type="checkbox"/>	\$6,574.03	\$1,687.49	\$104.18	\$454.07	\$8,819.77
EM2	19226	Misc. - R&B Related	Completed	3/24/2009	relocate 80 feet of fence back to r o w	4	<input type="checkbox"/>	\$395.07	\$8.16	\$0.00	\$0.00	\$403.23
EM2	19266	Misc. - R&B Related	Scheduled	3/17/2009	rotomill asphalt layer	4	<input type="checkbox"/>	\$2,119.75	\$1,513.41	\$0.00	\$0.00	\$3,633.16
EM2	19965	Misc. - R&B Related	Completed	9/3/2009	pot hole depth of utilities before rotomilling	4	<input type="checkbox"/>	\$579.40	\$72.13	\$0.00	\$0.00	\$651.53
EM2	20061	Misc. - R&B Related	Completed	6/17/2009	dig out phone line hit by rotomill	3	<input type="checkbox"/>	\$278.12	\$48.00	\$0.00	\$0.00	\$326.12
EM2	20537	Misc. - R&B Related	Completed	12/30/2009	repair driveways to new const elevations	4	<input type="checkbox"/>	\$994.65	\$1,334.00	\$887.70	\$0.00	\$3,216.35
EM2	20569	Misc. - R&B Related	Completed	8/25/2009	clean concrete off public vehicle tom gret farms	3	<input type="checkbox"/>	\$53.55	\$0.00	\$0.00	\$0.00	\$53.55
EM2	20840	Misc. - R&B Related	Completed	10/21/2009	reepair mised driveway	3	<input type="checkbox"/>	\$80.10	\$99.00	\$56.60	\$0.00	\$235.70



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21268	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,595.18	\$1,595.18
EM2	19957	Signage	Completed	8/20/2009	Replace signs	4	<input type="checkbox"/>	\$271.70	\$58.00	\$427.63	\$0.00	\$757.33
EM2	21026	Signage	Scheduled	12/2/2009	relocate new signage speed limits, warning signs on brake away posts	4	<input type="checkbox"/>	\$296.64	\$22.50	\$443.74	\$0.00	\$762.88
EM2	21030	Signage	Scheduled	12/2/2009	install new speed limits and double arrow (upgraded)	4	<input type="checkbox"/>	\$247.20	\$2.70	\$223.83	\$0.00	\$473.73
EM2	18878	Technical Support	Completed	12/9/2009	Professional Services Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$75,658.96	\$75,658.96
EM3	20521	Chip Sealing	Completed	1/20/2010	chipseal road	4	<input type="checkbox"/>	\$20,541.26	\$16,414.45	\$11,065.11	\$94,317.56	\$142,338.38
Sum								\$286,722.62	\$301,923.07	\$145,097.41	\$490,316.31	\$1,224,059.41

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20689	Blading / Pulling Shoulders	Completed	9/24/2009	fix washouts	4	<input type="checkbox"/>	\$233.20	\$302.00	\$0.00	\$0.00	\$535.20
WM2	20810	Blading / Pulling Shoulders	Completed	10/20/2009	ROUGH RD	4	<input type="checkbox"/>	\$902.73	\$1,536.50	\$1,285.20	\$0.00	\$3,724.43
WM2	20002	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	7/6/2009	trim trees	4	<input type="checkbox"/>	\$202.81	\$217.50	\$0.00	\$0.00	\$420.31
WM2	19479	Culverts	Completed	5/26/2009	Replace culvert end and extend	4	<input type="checkbox"/>	\$253.75	\$120.20	\$117.34	\$0.00	\$491.29
WM2	19733	Culverts	Completed	6/3/2009	clean cvlert	4	<input type="checkbox"/>	\$160.40	\$55.10	\$0.00	\$0.00	\$215.50
WM2	20269	Ditches/Drainage/Sp oil	Completed	7/16/2009	repair washout areas	4	<input type="checkbox"/>	\$208.77	\$204.50	\$0.00	\$0.00	\$413.27
WM2	19142	Dust Control/Soil Stablization	Completed	3/30/2009	blade and prep for salt	4	<input type="checkbox"/>	\$508.05	\$706.10	\$0.00	\$0.00	\$1,214.15
WM2	20346	Dust Control/Soil Stablization	Completed	7/2/2009	blade and salt	4	<input type="checkbox"/>	\$318.67	\$507.00	\$0.00	\$0.00	\$825.67



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19195	Gravel Resurfacing	Completed	3/30/2009	spot gravel & apply salt water	4	<input type="checkbox"/>	\$1,703.75	\$2,559.02	\$2,930.40	\$0.00	\$7,193.17
WM2	19826	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$508.32	\$412.50	\$0.00	\$0.00	\$920.82
WM2	19355	Signage	Completed	3/30/2009	sign down - replace post	4	<input type="checkbox"/>	\$50.97	\$2.01	\$9.01	\$0.00	\$61.99
WM2	20858	Signage	Completed	10/29/2009	replace post	4	<input type="checkbox"/>	\$61.50	\$7.50	\$9.01	\$0.00	\$78.01
WM2	20524	Patching (Pothole Patching)	Completed	9/9/2009	patch pothole	4	<input type="checkbox"/>	\$33.90	\$0.38	\$9.56	\$0.00	\$43.83
WM3	21203	Paint Striping	Completed	1/26/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,443.15	\$2,443.15
WM3	18895	Signage	Completed	2/5/2009	discontinue stop sign at Hilltop old entrance	4	<input type="checkbox"/>	\$17.52	\$2.55	\$0.00	\$0.00	\$20.07
Sum								\$5,164.32	\$6,632.86	\$4,360.52	\$2,443.15	\$18,600.84

Road DD1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20013	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$349.80	\$429.00	\$0.00	\$0.00	\$778.80
Sum								\$349.80	\$429.00	\$0.00	\$0.00	\$778.80

Road DD15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19290	Blading / Pulling Shoulders	Completed	4/7/2009	blade	4	<input type="checkbox"/>	\$58.30	\$86.55	\$0.00	\$0.00	\$144.85
Sum								\$58.30	\$86.55	\$0.00	\$0.00	\$144.85



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road DD16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19282	Dust Control/Soil Stabilization	Completed	4/7/2009	blade	4	<input type="checkbox"/>	\$278.06	\$424.55	\$0.00	\$0.00	\$702.61
Sum								\$278.06	\$424.55	\$0.00	\$0.00	\$702.61

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19285	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$476.48	\$401.49	\$0.00	\$0.00	\$877.97
WM1	19859	Cattleguards & Gates	Completed	9/15/2009	repair guard	4	<input type="checkbox"/>	\$160.00	\$11.25	\$0.00	\$0.00	\$171.25
WM2	18654	Dust Control/Soil Stabilization	Completed	4/14/2009	blade & prep for salt	4	<input type="checkbox"/>	\$58.30	\$94.20	\$0.00	\$0.00	\$152.50
Sum								\$694.78	\$506.94	\$0.00	\$0.00	\$1,201.72

Road DD20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19472	Blading / Pulling Shoulders	Completed	4/22/2009	blade	4	<input type="checkbox"/>	\$29.15	\$45.57	\$0.00	\$0.00	\$74.72
WM1	20647	Blading / Pulling Shoulders	Completed	9/15/2009	repair flood damage	4	<input type="checkbox"/>	\$43.73	\$63.00	\$0.00	\$0.00	\$106.73
WM1	19040	Signage	Completed	3/5/2009	repair signs	4	<input type="checkbox"/>	\$26.82	\$9.00	\$8.50	\$0.00	\$44.32
Sum								\$99.70	\$117.57	\$8.50	\$0.00	\$225.77

Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19112	Base and Sub-base Preparation	Completed	3/30/2009	blade and apply spot gravel	4	<input type="checkbox"/>	\$1,990.49	\$3,126.60	\$4,440.00	\$0.00	\$9,557.09
WM2	18978	Blading / Pulling Shoulders	Completed	2/10/2009	blade	4	<input type="checkbox"/>	\$69.10	\$105.00	\$0.00	\$0.00	\$174.10



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20811	Blading / Pulling Shoulders	Completed	10/20/2009	ROUGH ROAD	4	<input type="checkbox"/>	\$255.84	\$507.00	\$275.40	\$0.00	\$1,038.24
WM2	19224	Dust Control/Soil Stabilization	Completed	3/30/2009	apply salt water for dust control	4	<input type="checkbox"/>	\$244.90	\$385.00	\$0.00	\$0.00	\$629.90
Sum								\$2,560.32	\$4,123.60	\$4,715.40	\$0.00	\$11,399.32

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20380	Chip Sealing	Completed	12/10/2009	seal coat	4	<input type="checkbox"/>	\$2,334.35	\$2,377.30	\$1,034.12	\$0.00	\$5,745.77
WM3	19233	Crack Sealing	Completed	4/7/2009	cracks in asphalt surface	4	<input type="checkbox"/>	\$1,926.88	\$1,000.74	\$12.90	\$0.00	\$2,940.52
WM3	21083	Paint Striping	Completed	1/21/2010	Painted 4,346' of yellow & 4,346' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$408.52	\$408.52
WM3	20365	Patching (Blade Patching)	Completed	7/16/2009	blade patch	4	<input type="checkbox"/>	\$310.42	\$195.06	\$0.00	\$0.00	\$505.48
WM3	20686	Patching (Blade Patching)	Completed	9/24/2009	repair blade patch	2	<input type="checkbox"/>	\$241.70	\$126.51	\$0.00	\$0.00	\$368.21
Sum								\$4,813.34	\$3,699.61	\$1,047.02	\$408.52	\$9,968.49

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19845	Signage	Completed	8/20/2009	relocate signage and upgrade signs to (hi-intensity).and brake away posts.	4	<input type="checkbox"/>	\$937.38	\$303.80	\$258.19	\$0.00	\$1,499.37
WM3	19247	Crack Sealing	Completed	4/7/2009	clean shoulders, drainages wash, broom, blow cracks, apply crackseal	3	<input type="checkbox"/>	\$938.76	\$498.28	\$4.30	\$0.00	\$1,441.34
WM3	20366	Culverts	Completed	7/29/2009	dig out patch to install concrete	4	<input type="checkbox"/>	\$1,039.06	\$603.76	\$0.00	\$511.00	\$2,153.82



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20376	Ditches/Drainage/Sp oil	Completed	7/16/2009	remove rock from ROW	4	<input type="checkbox"/>	\$130.80	\$148.00	\$0.00	\$0.00	\$278.80
WM3	21202	Paint Striping	Completed	1/26/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$647.28	\$647.28
WM3	18951	Signage	Completed	2/5/2009	replace chevrons at corner	4	<input type="checkbox"/>	\$53.64	\$0.75	\$30.74	\$0.00	\$85.13
WM3	21124	Signage	Completed	12/18/2009	replaced posts	4	<input type="checkbox"/>	\$230.85	\$15.00	\$49.10	\$0.00	\$294.95
WM3	19816	Patching (Pothole Patching)	Completed	6/2/2009	patch road	4	<input type="checkbox"/>	\$73.58	\$6.30	\$38.25	\$0.00	\$118.13
WM3	20525	Patching (Pothole Patching)	Completed	9/9/2009	patch pothole	4	<input type="checkbox"/>	\$60.79	\$0.75	\$9.56	\$0.00	\$71.10
Sum								\$3,464.86	\$1,576.64	\$390.14	\$1,158.28	\$6,589.92

Road DD9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19291	Blading / Pulling Shoulders	Completed	4/7/2009	blade	4	<input type="checkbox"/>	\$29.15	\$44.55	\$0.00	\$0.00	\$73.70
Sum								\$29.15	\$44.55	\$0.00	\$0.00	\$73.70

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20416	Blading / Pulling Shoulders	Completed	1/20/2010	road needs blades	4	<input type="checkbox"/>	\$644.61	\$719.30	\$0.00	\$0.00	\$1,363.91
EM4	20417	Blading / Pulling Shoulders	Completed	1/20/2010	Road needs bladed	4	<input type="checkbox"/>	\$6,748.96	\$7,738.77	\$0.00	\$0.00	\$14,487.73
EM4	19785	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/19/2010	trees fall across road	4	<input type="checkbox"/>	\$475.35	\$64.26	\$0.00	\$0.00	\$539.61
WM2	19946	Blading / Pulling Shoulders	Completed	10/20/2009	blade	4	<input type="checkbox"/>	\$4,701.05	\$7,963.55	\$0.00	\$0.00	\$12,664.60



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20711	Blading / Pulling Shoulders	Completed	9/29/2009	blade	4	<input type="checkbox"/>	\$379.69	\$536.40	\$0.00	\$0.00	\$916.09
WM2	20899	Blading / Pulling Shoulders	Completed	11/20/2009	blade	4	<input type="checkbox"/>	\$2,048.67	\$2,819.20	\$0.00	\$0.00	\$4,867.87
WM2	19930	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	5/28/2009	remove fallen and leaning trees	4	<input type="checkbox"/>	\$112.00	\$5.10	\$0.00	\$0.00	\$117.10
WM2	19788	Snow Plowing and Sanding	Completed	6/2/2009	clear snow for spring	4	<input type="checkbox"/>	\$929.72	\$1,320.93	\$0.00	\$0.00	\$2,250.65
WM3	20490	Gravel Resurfacing	Scheduled	8/3/2009	blade, shape	4	<input type="checkbox"/>	\$851.98	\$995.75	\$0.00	\$0.00	\$1,847.73
Sum								\$16,892.01	\$22,163.26	\$0.00	\$0.00	\$39,055.27

Road E BOROUGH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20170	Blading / Pulling Shoulders	Completed	6/25/2009	Prep for mag.	4	<input type="checkbox"/>	\$227.27	\$268.50	\$0.00	\$0.00	\$495.77
EM5	20432	Dust Control/Soil Stabilization	Completed	7/29/2009	Private-pay - mag-chloride	4	<input type="checkbox"/>	\$678.27	\$787.00	\$1,679.77	\$0.00	\$3,145.04
Sum								\$905.54	\$1,055.50	\$1,679.77	\$0.00	\$3,640.81

Road E81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17679	Blading / Pulling Shoulders	Completed	8/17/2009	Needs bladed.	4	<input type="checkbox"/>	\$24.90	\$57.00	\$0.00	\$0.00	\$81.90
EM1	20781	Culverts	Completed	11/30/2009	Several culverts need replaced, cleaned or extended and the ditches need cleaned.	4	<input type="checkbox"/>	\$4,358.33	\$2,693.00	\$2,650.82	\$0.00	\$9,702.15
EM2	19042	Signage	Completed	5/18/2009	replace street sign (refaced)	4	<input type="checkbox"/>	\$54.34	\$1.02	\$10.00	\$0.00	\$65.36
Sum								\$4,437.57	\$2,751.02	\$2,660.82	\$0.00	\$9,849.41



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

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	20127	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$63.36	\$75.00	\$0.00	\$0.00	\$138.36
EM2	21061	Paint Striping	Completed	1/21/2010	Painted 12,846' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$603.76	\$603.76
EM2	18871	Signage	Completed	1/20/2009	stop sign down	4	<input type="checkbox"/>	\$153.99	\$11.25	\$60.45	\$0.00	\$225.69
EM2	21012	Signage	Scheduled	11/30/2009	relocate sign and post	4	<input type="checkbox"/>	\$24.72	\$4.05	\$0.00	\$0.00	\$28.77
Sum								\$242.07	\$90.30	\$60.45	\$603.76	\$996.58

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19070	Blading / Pulling Shoulders	Completed	5/18/2009	needs spring blading.	4	<input type="checkbox"/>	\$120.68	\$73.00	\$0.00	\$0.00	\$193.68
EM1	20550	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$401.33	\$495.60	\$0.00	\$0.00	\$896.93
EM1	20757	Blading / Pulling Shoulders	Completed	10/21/2009	Needs blading	4	<input type="checkbox"/>	\$377.24	\$491.50	\$0.00	\$0.00	\$868.74
EM1	21166	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	12/21/2009	-BRUSH ROW	4	<input type="checkbox"/>	\$2,306.48	\$1,013.03	\$0.00	\$0.00	\$3,319.51
EM1	20866	Ditches/Drainage/Sp oil	Completed	10/20/2009	Need to remove beaver-dam for drainage.	4	<input type="checkbox"/>	\$72.50	\$36.22	\$0.00	\$0.00	\$108.72
EM1	20918	Gravel Resurfacing	Completed	12/8/2009	Need to add sand to gravel for binder.	4	<input type="checkbox"/>	\$2,963.29	\$4,320.60	\$243.00	\$0.00	\$7,526.89
EM1	20036	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$26.63	\$75.00	\$0.00	\$0.00	\$101.63
EM1	20109	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$54.75	\$86.22	\$0.00	\$0.00	\$140.97
EM1	21091	Paint Striping	Completed	1/11/2010	Yellow 4,473'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$210.23	\$210.23
EM1	19063	Signage	Completed	5/18/2009	replace curve sign and post	4	<input type="checkbox"/>	\$128.33	\$32.70	\$45.81	\$0.00	\$206.84



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20891	Signage	Scheduled	10/26/2009	replace street signs and post	4	<input type="checkbox"/>	\$108.68	\$87.00	\$109.00	\$0.00	\$304.68
EM1	19582	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$108.71	\$15.00	\$153.26	\$0.00	\$276.97
Sum								\$6,668.61	\$6,725.87	\$551.07	\$210.23	\$14,155.77

Road EE12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19294	Blading / Pulling Shoulders	Completed	4/7/2009	blade	4	<input type="checkbox"/>	\$29.15	\$44.55	\$0.00	\$0.00	\$73.70
WM1	19546	Blading / Pulling Shoulders	Completed	4/22/2009	blade	4	<input type="checkbox"/>	\$58.30	\$42.00	\$0.00	\$0.00	\$100.30
Sum								\$87.45	\$86.55	\$0.00	\$0.00	\$174.00

Road EE13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19544	Blading / Pulling Shoulders	Completed	4/22/2009	blade	4	<input type="checkbox"/>	\$72.88	\$94.20	\$0.00	\$0.00	\$167.08
Sum								\$72.88	\$94.20	\$0.00	\$0.00	\$167.08

Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19283	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$58.30	\$86.55	\$0.00	\$0.00	\$144.85
WM1	19530	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$116.60	\$141.81	\$0.00	\$0.00	\$258.41
Sum								\$174.90	\$228.36	\$0.00	\$0.00	\$403.26



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road EE17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19267	Blading / Pulling Shoulders	Completed	3/30/2009	seasonal bladeing	4	<input type="checkbox"/>	\$29.15	\$44.55	\$0.00	\$0.00	\$73.70
Sum								\$29.15	\$44.55	\$0.00	\$0.00	\$73.70

Road EE18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19281	Blading / Pulling Shoulders	Completed	4/7/2009	blade	4	<input type="checkbox"/>	\$14.58	\$23.55	\$0.00	\$0.00	\$38.13
Sum								\$14.58	\$23.55	\$0.00	\$0.00	\$38.13

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20649	Blading / Pulling Shoulders	Completed	9/15/2009	repair flood damage	4	<input type="checkbox"/>	\$116.60	\$168.00	\$0.00	\$0.00	\$284.60
WM1	19868	Cattleguards & Gates	Completed	9/15/2009	rail & wing repair	4	<input type="checkbox"/>	\$75.00	\$11.25	\$0.00	\$0.00	\$86.25
WM1	19471	Gravel Resurfacing	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$798.25	\$1,070.52	\$266.40	\$0.00	\$2,135.17
Sum								\$989.85	\$1,249.77	\$266.40	\$0.00	\$2,506.02

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19541	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$1,253.06	\$1,437.46	\$0.00	\$0.00	\$2,690.52
WM1	20636	Blading / Pulling Shoulders	Completed	9/8/2009	blade washouts	4	<input type="checkbox"/>	\$160.33	\$251.40	\$0.00	\$0.00	\$411.73
WM1	19096	Ditches/Drainage/Sp oil	Completed	3/30/2009	clean rocks off road	4	<input type="checkbox"/>	\$227.10	\$206.40	\$0.00	\$0.00	\$433.50
Sum								\$1,640.48	\$1,895.26	\$0.00	\$0.00	\$3,535.74



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18967	Blading / Pulling Shoulders	Completed	2/6/2009	blade	4	<input type="checkbox"/>	\$41.46	\$63.00	\$0.00	\$0.00	\$104.46
WM2	20816	Blading / Pulling Shoulders	Completed	10/29/2009	ROUGH RD	4	<input type="checkbox"/>	\$819.92	\$1,591.00	\$761.94	\$0.00	\$3,172.86
WM2	20166	Dust Control/Soil Stabilization	Completed	7/6/2009	blade	4	<input type="checkbox"/>	\$353.94	\$521.00	\$0.00	\$0.00	\$874.94
WM2	20527	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$127.08	\$100.00	\$0.00	\$0.00	\$227.08
WM2	19090	Signage	Completed	3/5/2009	remove signs from service	4	<input type="checkbox"/>	\$53.64	\$6.38	\$0.00	\$0.00	\$60.02
Sum								\$1,396.04	\$2,281.38	\$761.94	\$0.00	\$4,439.35

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18966	Blading / Pulling Shoulders	Completed	2/6/2009	blade	4	<input type="checkbox"/>	\$41.46	\$63.00	\$0.00	\$0.00	\$104.46
WM2	20824	Blading / Pulling Shoulders	Completed	10/29/2009	ROUGH ROAD	4	<input type="checkbox"/>	\$202.88	\$497.50	\$275.40	\$0.00	\$975.78
WM2	19092	Signage	Completed	3/5/2009	replace sign	4	<input type="checkbox"/>	\$26.82	\$6.38	\$17.00	\$0.00	\$50.20
Sum								\$271.16	\$566.88	\$292.40	\$0.00	\$1,130.43

Road EE30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20814	Blading / Pulling Shoulders	Completed	10/20/2009	ROUGH RD	4	<input type="checkbox"/>	\$85.48	\$119.50	\$0.00	\$0.00	\$204.98
WM3	19236	Gravel Resurfacing	Completed	3/30/2009	no gravel apply 3/4 gravel 18' width	4	<input type="checkbox"/>	\$1,503.23	\$2,127.82	\$2,220.00	\$0.00	\$5,851.05
Sum								\$1,588.70	\$2,247.32	\$2,220.00	\$0.00	\$6,056.02



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road EPITAPH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19186	Dust Control/Soil Stabilization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$12.50	\$22.50	\$128.00	\$0.00	\$163.00
Sum								\$12.50	\$22.50	\$128.00	\$0.00	\$163.00

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20762	Signage	Scheduled	10/1/2009	replace and upgrade signage	4	<input type="checkbox"/>	\$108.68	\$29.00	\$109.00	\$0.00	\$246.68
EM2	18845	Bridge Repair & Maintenance	Completed	1/21/2009	hole on northeast corner of bridge	4	<input type="checkbox"/>	\$97.58	\$34.50	\$2.97	\$0.00	\$135.05
EM2	19490	Culverts	Completed	5/7/2009	Complaint that a 15" culvert is plugged.	4	<input checked="" type="checkbox"/>	\$456.82	\$208.66	\$0.00	\$0.00	\$665.48
EM2	19173	Dust Control/Soil Stabilization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$433.57	\$563.50	\$1,620.00	\$0.00	\$2,617.07
EM2	20128	Mowing/Weed Control	Completed	11/13/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$99.81	\$124.23	\$0.00	\$0.00	\$224.04
EM2	21069	Paint Striping	Completed	1/21/2010	Painted 22,192' of yellow & 38,363' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,846.08	\$2,846.08
EM2	20767	Patching (Blade Patching)	Completed	10/21/2009	blade patch sink hole	4	<input type="checkbox"/>	\$439.95	\$284.65	\$0.00	\$595.21	\$1,319.81
EM2	18943	Signage	Completed	2/3/2009	sign down need new post	4	<input type="checkbox"/>	\$102.66	\$15.00	\$24.55	\$0.00	\$142.21
EM2	19330	Signage	Completed	8/20/2009	replace stop sign and speed limit sign posts (upgraded signage).	4	<input type="checkbox"/>	\$256.88	\$13.95	\$108.40	\$0.00	\$379.23
EM2	19467	Signage	Completed	8/20/2009	replace speed limit sign 40mph	4	<input type="checkbox"/>	\$54.34	\$5.10	\$27.51	\$0.00	\$86.95
EM2	20773	Signage	Scheduled	10/6/2009	relocate street signs(hip) upgrade	4	<input type="checkbox"/>	\$108.68	\$14.50	\$81.44	\$0.00	\$204.62
EM2	20851	Signage	Scheduled	10/15/2009	relocate and upgrade signs (hip) brake away post	4	<input type="checkbox"/>	\$74.16	\$3.75	\$0.00	\$0.00	\$77.91



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20965	Signage	Scheduled	11/18/2009	replaced sign and post	4	<input type="checkbox"/>	\$108.68	\$43.50	\$48.08	\$0.00	\$200.26
EM2	21139	Signage			relocate srteet sign	4	<input type="checkbox"/>	\$63.56	\$11.25	\$0.00	\$0.00	\$74.81
EM2	19653	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$30.10	\$3.75	\$7.65	\$0.00	\$41.50
EM2	19902	Patching (Pothole Patching)	Completed	6/4/2009	Need to re-patch sink-hole after settling.	4	<input type="checkbox"/>	\$129.93	\$60.20	\$152.86	\$0.00	\$342.99
EM3	18714	Blading / Pulling Shoulders	Completed	3/31/2009	road needs bladed	4	<input type="checkbox"/>	\$543.88	\$758.60	\$0.00	\$0.00	\$1,302.48
EM3	20540	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed - complaint.	4	<input checked="" type="checkbox"/>	\$205.52	\$228.00	\$0.00	\$0.00	\$433.52
EM3	20980	Blading / Pulling Shoulders	Completed	1/20/2010	road needs bladed	4	<input type="checkbox"/>	\$252.10	\$247.00	\$0.00	\$0.00	\$499.10
EM3	19406	Culverts	Completed	5/27/2009	need to put culvert in driveway	4	<input type="checkbox"/>	\$1,707.51	\$440.55	\$546.49	\$0.00	\$2,694.55
EM3	20924	Gravel Resurfacing	Completed	1/5/2010	road needs gravel	4	<input type="checkbox"/>	\$3,295.00	\$4,382.17	\$247.50	\$0.00	\$7,924.67
EM3	20273	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$50.00	\$50.00	\$0.00	\$0.00	\$100.00
Sum								\$8,619.41	\$7,521.86	\$2,976.45	\$3,441.29	\$22,559.01

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18944	Signage	Completed	2/3/2009	replace yield sign	4	<input type="checkbox"/>	\$51.33	\$10.20	\$20.52	\$0.00	\$82.05
EM3	19243	Blading / Pulling Shoulders	Completed	3/31/2009	road needs bladed	4	<input type="checkbox"/>	\$140.09	\$147.00	\$0.00	\$0.00	\$287.09
EM3	20926	Blading / Pulling Shoulders	Completed	11/30/2009	road needs bladed	4	<input type="checkbox"/>	\$220.41	\$295.00	\$0.00	\$0.00	\$515.41
EM3	20344	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$12.50	\$12.50	\$0.00	\$0.00	\$25.00
Sum								\$424.33	\$464.70	\$20.52	\$0.00	\$909.55



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road FF12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19532	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$29.15	\$42.00	\$0.00	\$0.00	\$71.15
Sum								\$29.15	\$42.00	\$0.00	\$0.00	\$71.15

Road FF13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19545	Blading / Pulling Shoulders	Completed	4/22/2009	blade	4	<input type="checkbox"/>	\$87.45	\$126.00	\$0.00	\$0.00	\$213.45
Sum								\$87.45	\$126.00	\$0.00	\$0.00	\$213.45

Road FF15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19292	Blading / Pulling Shoulders	Completed	4/7/2009	blade	4	<input type="checkbox"/>	\$221.69	\$203.70	\$0.00	\$0.00	\$425.39
WM1	19533	Blading / Pulling Shoulders	Scheduled	4/13/2009	blade	4	<input type="checkbox"/>	\$43.73	\$42.00	\$0.00	\$0.00	\$85.73
Sum								\$265.42	\$245.70	\$0.00	\$0.00	\$511.12

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19293	Blading / Pulling Shoulders	Completed	4/22/2009	blade	4	<input type="checkbox"/>	\$422.68	\$526.95	\$0.00	\$0.00	\$949.63
Sum								\$422.68	\$526.95	\$0.00	\$0.00	\$949.63

Road FF21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19478	Base and Sub-base Preparation	Completed	4/14/2009	move rock, fill in wash, blade	4	<input type="checkbox"/>	\$621.17	\$693.91	\$0.00	\$0.00	\$1,315.08



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road FF21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19474	Blading / Pulling Shoulders	Completed	4/22/2009	blade	4	<input type="checkbox"/>	\$116.60	\$178.20	\$0.00	\$0.00	\$294.80
Sum								\$737.77	\$872.11	\$0.00	\$0.00	\$1,609.88

Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20526	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$63.54	\$50.00	\$0.00	\$0.00	\$113.54
WM3	21284	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$652.36	\$652.36
Sum								\$63.54	\$50.00	\$0.00	\$652.36	\$765.90

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19842	Blading / Pulling Shoulders	Completed	6/3/2009	BLADE	4	<input type="checkbox"/>	\$129.98	\$205.30	\$0.00	\$0.00	\$335.28
WM3	20864	Blading / Pulling Shoulders	Completed	10/29/2009	blade, spot gravel	4	<input type="checkbox"/>	\$1,828.09	\$3,196.00	\$642.60	\$0.00	\$5,666.69
WM3	19339	Dust Control/Soil Stabilization	Completed	4/14/2009	blade & salt	4	<input type="checkbox"/>	\$1,135.81	\$1,588.40	\$0.00	\$0.00	\$2,724.21
WM3	20513	Dust Control/Soil Stabilization	Completed	9/9/2009	apply salt water for dust control	4	<input type="checkbox"/>	\$257.90	\$605.00	\$0.00	\$0.00	\$862.90
WM3	19345	Gravel Resurfacing	Completed	4/14/2009	spot gravel, exposed pit run	4	<input type="checkbox"/>	\$3,850.28	\$5,532.51	\$3,108.00	\$0.00	\$12,490.79
WM3	20197	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$127.08	\$100.00	\$0.00	\$0.00	\$227.08
WM3	18843	Signage	Completed	3/5/2009	install new sign	4	<input type="checkbox"/>	\$137.74	\$9.00	\$75.93	\$0.00	\$222.67
WM3	18971	Patching (Pothole Patching)	Completed	2/6/2009	patch potholes	4	<input type="checkbox"/>	\$245.55	\$65.80	\$26.43	\$0.00	\$337.78
WM3	20523	Patching (Pothole Patching)	Completed	9/9/2009	patch pothole	4	<input type="checkbox"/>	\$142.48	\$24.75	\$9.56	\$0.00	\$176.79



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$7,854.90	\$11,326.76	\$3,862.53	\$0.00	\$23,044.18

Road FLAT TOP RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16255	Blading / Pulling Shoulders	Completed	5/18/2009	Needs blade.	4	<input type="checkbox"/>	\$283.86	\$304.00	\$0.00	\$0.00	\$587.86
EM5	19943	Blading / Pulling Shoulders	Completed	6/16/2009	Need to reblade after traffic has packed ruts.	4	<input type="checkbox"/>	\$315.40	\$266.00	\$0.00	\$0.00	\$581.40
EM5	20878	Blading / Pulling Shoulders	Completed	11/30/2009	Needs blading	4	<input type="checkbox"/>	\$219.72	\$190.00	\$0.00	\$0.00	\$409.72
EM5	19462	Ditches/Drainage/Sp oil	Completed	6/16/2009	BLM has requested Flattop rd. be fixed.Need to do a lot of drainage work.	4	<input type="checkbox"/>	\$157.64	\$19.89	\$0.00	\$0.00	\$177.53
Sum								\$976.62	\$779.89	\$0.00	\$0.00	\$1,756.51

Road FOX HILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20627	Signage	Scheduled	9/2/2009	install new stopsign and post	4	<input type="checkbox"/>	\$108.68	\$29.00	\$55.07	\$0.00	\$192.75
EM2	20484	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed	4	<input type="checkbox"/>	\$162.33	\$188.50	\$0.00	\$0.00	\$350.83
EM3	19228	Blading / Pulling Shoulders	Completed	3/31/2009	road needs bladed	4	<input type="checkbox"/>	\$194.95	\$268.00	\$0.00	\$0.00	\$462.95
EM3	21108	Blading / Pulling Shoulders	Completed	1/20/2010	road needs bladed	4	<input type="checkbox"/>	\$65.02	\$76.00	\$0.00	\$0.00	\$141.02
Sum								\$530.98	\$561.50	\$55.07	\$0.00	\$1,147.55



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road FOXRUN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20584	Signage	Scheduled	8/20/2009	install new stop sign.	4	<input type="checkbox"/>	\$54.34	\$29.00	\$27.51	\$0.00	\$110.85
Sum								\$54.34	\$29.00	\$27.51	\$0.00	\$110.85

Road FRUIT PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21049	Paint Striping	Completed	1/21/2010	Painted 1,573' of yellow & 3,868' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$255.73	\$255.73
Sum								\$0.00	\$0.00	\$0.00	\$255.73	\$255.73

Road G37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18982	Blading / Pulling Shoulders	Completed	10/14/2009	Needs bladed.	4	<input type="checkbox"/>	\$874.55	\$886.60	\$0.00	\$0.00	\$1,761.15
EM1	20720	Cattleguards & Gates	Completed	10/14/2009	Complaint-Cattleguard needs cleaned.	4	<input checked="" type="checkbox"/>	\$1,213.71	\$571.39	\$0.00	\$0.00	\$1,785.10
Sum								\$2,088.26	\$1,457.99	\$0.00	\$0.00	\$3,546.25

Road GG11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19531	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$29.15	\$42.00	\$0.00	\$0.00	\$71.15
Sum								\$29.15	\$42.00	\$0.00	\$0.00	\$71.15

Road GG15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19526	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$154.74	\$152.00	\$0.00	\$0.00	\$306.74
Sum								\$154.74	\$152.00	\$0.00	\$0.00	\$306.74



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road GG16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19482	Blading / Pulling Shoulders	Completed	4/22/2009	blade	4	<input type="checkbox"/>	\$316.20	\$320.75	\$0.00	\$0.00	\$636.95
Sum								\$316.20	\$320.75	\$0.00	\$0.00	\$636.95

Road GG17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19284	Blading / Pulling Shoulders	Completed	4/7/2009	blade	4	<input type="checkbox"/>	\$58.30	\$89.10	\$0.00	\$0.00	\$147.40
Sum								\$58.30	\$89.10	\$0.00	\$0.00	\$147.40

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20663	Blading / Pulling Shoulders	Completed	9/24/2009	blade flood damage	4	<input type="checkbox"/>	\$72.88	\$105.00	\$0.00	\$0.00	\$177.88
WM2	19603	Cattleguards & Gates	Completed	4/22/2009	clean cattleguard	4	<input type="checkbox"/>	\$611.56	\$336.70	\$78.40	\$0.00	\$1,026.66
WM2	20364	Culverts	Completed	7/16/2009	jet culverts at low water crossing	4	<input type="checkbox"/>	\$241.96	\$310.00	\$0.00	\$0.00	\$551.96
WM2	18827	Signage	Completed	1/12/2009	install NEW low water crossing signs	4	<input type="checkbox"/>	\$137.01	\$23.63	\$57.18	\$0.00	\$217.82
WM3	20194	Blading / Pulling Shoulders	Completed	7/6/2009	blade	4	<input type="checkbox"/>	\$218.63	\$273.00	\$0.00	\$0.00	\$491.63
Sum								\$1,282.03	\$1,048.33	\$135.58	\$0.00	\$2,465.94

Road GOVERNMENT SPRINGS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20595	Culverts	Completed	1/5/2010	cuvert needs dug out and jettted	4	<input type="checkbox"/>	\$153.21	\$140.30	\$0.00	\$0.00	\$293.51
EM4	20302	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$130.05	\$102.50	\$0.00	\$0.00	\$232.55



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road GOVERNMENT SPRINGS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20979	Paint Striping	Completed	12/2/2009	Painted 23,768' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,117.09	\$1,117.09
EM4	18964	Signage	Completed	5/18/2009	replace curve sign	4	<input type="checkbox"/>	\$205.32	\$111.10	\$60.45	\$0.00	\$376.87
EM4	18965	Signage	Completed	5/18/2009	delete sign from system.	4	<input type="checkbox"/>	\$17.52	\$0.00	\$0.00	\$0.00	\$17.52
EM4	18993	Signage	Scheduled	2/10/2009	curve sign down	4	<input type="checkbox"/>	\$128.33	\$33.95	\$60.45	\$0.00	\$222.73
EM4	19032	Signage	Completed	5/18/2009	delete sign from system.	4	<input type="checkbox"/>	\$27.17	\$2.55	\$0.00	\$0.00	\$29.72
EM4	18848	Patching (Pothole Patching)	Completed	1/28/2009	Patch potholes	4	<input type="checkbox"/>	\$167.38	\$67.50	\$51.09	\$0.00	\$285.97
EM4	19566	Patching (Pothole Patching)	Completed	7/16/2009	pot holes need patch	4	<input type="checkbox"/>	\$122.40	\$21.00	\$51.09	\$0.00	\$194.49
EM5	19064	Signage	Completed	5/18/2009	replace R curve sign.(hi intensity)	4	<input type="checkbox"/>	\$54.34	\$2.55	\$27.51	\$0.00	\$84.40
Sum								\$1,005.71	\$481.45	\$250.58	\$1,117.09	\$2,854.83

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19897	Blading / Pulling Shoulders	Completed	9/29/2009	Needs bladed.	4	<input type="checkbox"/>	\$55.57	\$83.00	\$0.00	\$0.00	\$138.57
Sum								\$55.57	\$83.00	\$0.00	\$0.00	\$138.57

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20129	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$31.68	\$37.50	\$0.00	\$0.00	\$69.18
EM2	21275	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,306.69	\$1,306.69
EM2	18872	Signage	Completed	1/20/2009	stop sign down	4	<input type="checkbox"/>	\$179.66	\$11.25	\$60.45	\$0.00	\$251.36
EM2	19271	Signage	Completed	8/20/2009	replaced L.s curve to (hi intensity)	4	<input type="checkbox"/>	\$69.64	\$11.25	\$27.51	\$0.00	\$108.40



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19272	Signage	Completed	8/20/2009	replaced R curve sign to(hi intensity)and re face street signs.	4	<input type="checkbox"/>	\$163.02	\$7.65	\$47.51	\$0.00	\$218.18
EM2	19357	Signage	Completed	8/20/2009	install new street signs.(gunnison and s river)	4	<input type="checkbox"/>	\$54.34	\$2.70	\$20.36	\$0.00	\$77.40
EM2	20754	Signage	Scheduled	9/29/2009	install new upgraded signs and post.(relocate sign an post)	4	<input type="checkbox"/>	\$74.16	\$11.70	\$109.00	\$0.00	\$194.86
EM2	20855	Signage	Scheduled	10/15/2009	install new sign and post (hip and b/a post)	4	<input type="checkbox"/>	\$74.16	\$7.50	\$109.00	\$0.00	\$190.66
EM2	19450	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$45.15	\$4.50	\$51.09	\$0.00	\$100.74
EM2	20506	Patching (Pothole Patching)	Completed	8/6/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$61.20	\$1.50	\$114.75	\$0.00	\$177.45
EM3	19180	Dust Control/Soil Stablization	Completed	5/18/2009	Mag for season.	4	<input type="checkbox"/>	\$799.19	\$1,038.00	\$3,290.25	\$0.00	\$5,127.44
EM3	19062	Gravel Resurfacing	Scheduled	2/25/2009	road needs graveled	4	<input type="checkbox"/>	\$2,706.91	\$3,798.81	\$4,838.40	\$0.00	\$11,344.11
EM3	18810	Guardrail	Completed	1/28/2009	both ends of grailrail has been hit and needs replaced	4	<input type="checkbox"/>	\$566.47	\$68.35	\$140.58	\$0.00	\$775.40
EM3	20090	Signage	Completed	8/19/2009	replaced damaged post	4	<input type="checkbox"/>	\$89.88	\$29.00	\$27.56	\$0.00	\$146.44
Sum								\$4,915.45	\$5,029.71	\$8,836.46	\$1,306.69	\$20,088.30

Road HANKS VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20709	Blading / Pulling Shoulders	Completed	1/20/2010	road needs blading	4	<input type="checkbox"/>	\$1,736.89	\$1,502.00	\$0.00	\$0.00	\$3,238.89
EM4	20444	Cattleguards & Gates	Scheduled	7/27/2009	Need to fix two wings	4	<input type="checkbox"/>	\$331.35	\$63.65	\$0.00	\$0.00	\$395.00
Sum								\$2,068.24	\$1,565.65	\$0.00	\$0.00	\$3,633.89



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19630	Blading / Pulling Shoulders	Completed	4/28/2009	Needs spring blading.	4	<input type="checkbox"/>	\$122.95	\$98.00	\$0.00	\$0.00	\$220.95
EM2	19158	Dust Control/Soil Stabilization	Completed	5/7/2009	Mag for season.	4	<input type="checkbox"/>	\$161.58	\$230.00	\$300.00	\$0.00	\$691.58
Sum								\$284.53	\$328.00	\$300.00	\$0.00	\$912.53

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20529	Blading / Pulling Shoulders	Completed	9/29/2009	Needs bladed.	4	<input type="checkbox"/>	\$111.14	\$166.00	\$0.00	\$0.00	\$277.14
EM2	18949	Signage	Completed	5/18/2009	install new upgraded stop sign and break away post.	4	<input type="checkbox"/>	\$51.33	\$45.00	\$60.45	\$0.00	\$156.78
EM2	19520	Signage	Scheduled	4/13/2009	install end of road sign and post	4	<input type="checkbox"/>	\$79.86	\$25.80	\$61.77	\$0.00	\$167.43
EM2	20621	Signage	Scheduled	9/1/2009	install new no outlet sign.	4	<input type="checkbox"/>	\$49.44	\$5.40	\$27.51	\$0.00	\$82.35
EM2	20852	Signage	Scheduled	10/15/2009	relocate and upgrade signs (hip) brake away post	4	<input type="checkbox"/>	\$74.16	\$3.75	\$109.00	\$0.00	\$186.91
EM3	19136	Blading / Pulling Shoulders	Completed	3/31/2009	road needs bladed	4	<input type="checkbox"/>	\$210.11	\$287.00	\$0.00	\$0.00	\$497.11
EM3	19230	Blading / Pulling Shoulders	Completed	3/31/2009	road needs bladed	4	<input type="checkbox"/>	\$85.23	\$102.00	\$0.00	\$0.00	\$187.23
EM3	20970	Blading / Pulling Shoulders	Completed	1/20/2010	road needs bladed	4	<input type="checkbox"/>	\$253.50	\$231.00	\$0.00	\$0.00	\$484.50
EM3	19394	Gravel Resurfacing	Completed	1/5/2010	road needs regaveled	4	<input type="checkbox"/>	\$2,107.60	\$3,422.00	\$4,414.80	\$0.00	\$9,944.40
EM3	21102	Gravel Resurfacing	Completed	1/5/2010	road needs gravel	4	<input type="checkbox"/>	\$1,414.06	\$1,740.50	\$1,596.00	\$0.00	\$4,750.56
Sum								\$4,436.43	\$6,028.45	\$6,269.53	\$0.00	\$16,734.41



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19773	Culverts	Completed	6/3/2009	jet culverts	4	<input type="checkbox"/>	\$177.54	\$161.25	\$3.24	\$0.00	\$342.03
WM3	20075	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$212.02	\$152.80	\$0.00	\$0.00	\$364.82
WM3	21287	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$406.17	\$406.17
WM3	19025	Signage	Completed	3/5/2009	replace sign	4	<input type="checkbox"/>	\$24.49	\$0.00	\$19.58	\$0.00	\$44.07
Sum								\$414.05	\$314.05	\$22.82	\$406.17	\$1,157.09

Road HH16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19535	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$58.30	\$78.81	\$0.00	\$0.00	\$137.11
Sum								\$58.30	\$78.81	\$0.00	\$0.00	\$137.11

Road HH17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19483	Blading / Pulling Shoulders	Completed	4/22/2009	blade	4	<input type="checkbox"/>	\$43.73	\$44.55	\$0.00	\$0.00	\$88.28
Sum								\$43.73	\$44.55	\$0.00	\$0.00	\$88.28

Road HH18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19529	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$25.79	\$19.00	\$0.00	\$0.00	\$44.79
Sum								\$25.79	\$19.00	\$0.00	\$0.00	\$44.79



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road HH19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19540	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$64.48	\$95.00	\$0.00	\$0.00	\$159.48
Sum								\$64.48	\$95.00	\$0.00	\$0.00	\$159.48

Road HH25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20195	Blading / Pulling Shoulders	Completed	7/6/2009	blade	4	<input type="checkbox"/>	\$251.07	\$243.18	\$0.00	\$0.00	\$494.25
Sum								\$251.07	\$243.18	\$0.00	\$0.00	\$494.25

Road HH26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20200	Blading / Pulling Shoulders	Completed	7/2/2009	blade	4	<input type="checkbox"/>	\$399.75	\$418.00	\$0.00	\$0.00	\$817.75
Sum								\$399.75	\$418.00	\$0.00	\$0.00	\$817.75

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18703	Cattleguards & Gates	Completed	2/5/2009	make new blocks and install USED guard	4	<input checked="" type="checkbox"/>	\$2,527.63	\$1,226.89	\$97.68	\$0.00	\$3,852.20
WM2	18704	Ditches/Drainage/Sp oil	Completed	2/5/2009	rip rap and clean ditches, establish drainage	4	<input type="checkbox"/>	\$552.02	\$1,105.00	\$21.00	\$0.00	\$1,678.02
WM2	19480	Dust Control/Soil Stablization	Completed	5/12/2009	blade & salt	4	<input type="checkbox"/>	\$1,060.28	\$1,760.00	\$0.00	\$0.00	\$2,820.28
WM2	20505	Dust Control/Soil Stablization	Completed	9/9/2009	apply salt water for dust control	4	<input type="checkbox"/>	\$180.53	\$440.00	\$0.00	\$0.00	\$620.53
WM2	19344	Gravel Resurfacing	Completed	4/22/2009	spot gravel, exposed sub base	4	<input type="checkbox"/>	\$5,343.17	\$8,057.33	\$6,127.20	\$0.00	\$19,527.70



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18706	Signage	Completed	2/10/2009	install signage after being relocated	4	<input type="checkbox"/>	\$170.10	\$45.60	\$55.41	\$0.00	\$271.11
WM2	20944	Signage	Completed	11/20/2009	install NEWspeed signs, corner, cow signs	4	<input type="checkbox"/>	\$921.55	\$41.25	\$188.69	\$0.00	\$1,151.49
WM3	20863	Blading / Pulling Shoulders	Completed	10/29/2009	blade, spot gravel	4	<input type="checkbox"/>	\$2,396.81	\$4,372.30	\$1,927.80	\$0.00	\$8,696.91
WM3	19790	Cattleguards & Gates	Completed	9/15/2009	repair guard	4	<input type="checkbox"/>	\$231.23	\$63.75	\$0.00	\$0.00	\$294.98
WM3	19704	Dust Control/Soil Stabilization	Completed	9/15/2009	apply mag for dust control	4	<input type="checkbox"/>	\$3,356.90	\$3,200.23	\$0.00	\$9,600.00	\$16,157.13
WM3	20667	Dust Control/Soil Stabilization	Completed	9/15/2009	salt for dust control	4	<input type="checkbox"/>	\$309.48	\$577.50	\$0.00	\$0.00	\$886.98
Sum								\$17,049.69	\$20,889.85	\$8,417.78	\$9,600.00	\$55,957.32

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18963	Signage	Completed	2/5/2009	reface street signs	4	<input type="checkbox"/>	\$81.51	\$5.10	\$20.00	\$0.00	\$106.61
EM1	19018	Signage	Scheduled	2/18/2009	replace right curve sign.	4	<input type="checkbox"/>	\$54.34	\$5.10	\$27.51	\$0.00	\$86.95
EM1	19720	Signage	Scheduled	5/5/2009	replace 90 curve sign add 15mph advisory to sign.	4	<input type="checkbox"/>	\$51.33	\$0.00	\$0.00	\$0.00	\$51.33
EM2	19176	Dust Control/Soil Stabilization	Completed	5/18/2009	Mag for season.	4	<input type="checkbox"/>	\$428.81	\$486.00	\$973.75	\$0.00	\$1,888.56
EM2	21255	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$184.15	\$184.15
EM2	18858	Signage	Completed	1/16/2009	sign is missing.	4	<input type="checkbox"/>	\$65.34	\$7.65	\$27.51	\$0.00	\$100.50
EM3	19229	Blading / Pulling Shoulders	Completed	3/31/2009	road needs bladed	4	<input type="checkbox"/>	\$115.60	\$140.00	\$0.00	\$0.00	\$255.60
EM3	19821	Culverts	Completed	7/16/2009	need to find end of culvert and jet it out	4	<input type="checkbox"/>	\$224.46	\$75.50	\$0.00	\$0.00	\$299.96
EM3	20270	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$68.10	\$32.50	\$0.00	\$0.00	\$100.60



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19522	Patching (Pothole Patching)	Completed	7/16/2009	pot holes need patch	4	<input type="checkbox"/>	\$91.80	\$3.75	\$12.77	\$0.00	\$108.32
Sum								\$1,181.29	\$755.60	\$1,061.54	\$184.15	\$3,182.58

Road HIGH MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19469	Signage	Completed	8/20/2009	replaced right curve sign(hi-intensity)	4	<input type="checkbox"/>	\$54.34	\$10.20	\$27.51	\$0.00	\$92.05
EM3	19580	Culverts	Completed	5/27/2009	culvert is plug	4	<input type="checkbox"/>	\$163.43	\$36.22	\$0.00	\$0.00	\$199.65
EM3	20274	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
Sum								\$317.77	\$146.42	\$27.51	\$0.00	\$491.70

Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19629	Blading / Pulling Shoulders	Completed	4/28/2009	Needs spring blading.	4	<input type="checkbox"/>	\$141.79	\$196.00	\$0.00	\$0.00	\$337.79
EM2	19162	Dust Control/Soil Stabilization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$527.89	\$420.03	\$1,332.40	\$0.00	\$2,280.32
EM2	20092	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$24.03	\$25.00	\$0.00	\$0.00	\$49.03
Sum								\$693.71	\$641.03	\$1,332.40	\$0.00	\$2,667.14

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19624	Signage	Scheduled	4/22/2009	replace chevrons to hi-intensity.	4	<input type="checkbox"/>	\$140.49	\$14.50	\$55.02	\$0.00	\$210.01
EM2	21252	Paint Striping	Completed	1/22/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$705.09	\$705.09



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20271	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$68.10	\$23.75	\$0.00	\$0.00	\$91.85
Sum								\$208.59	\$38.25	\$55.02	\$705.09	\$1,006.95

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18935	Base and Sub-base Preparation	Scheduled	1/29/2009	Holly rd. was graveled recently but rd. has no base.Gravel was lost and rd. is rutted. Needs base.	4	<input type="checkbox"/>	\$1,259.61	\$1,865.00	\$850.00	\$0.00	\$3,974.61
EM2	20693	Blading / Pulling Shoulders	Completed	9/23/2009	Needs blading	4	<input type="checkbox"/>	\$132.98	\$180.50	\$0.00	\$0.00	\$313.48
EM2	20080	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$28.80	\$25.00	\$0.00	\$0.00	\$53.80
EM2	21254	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$362.04	\$362.04
EM3	19221	Blading / Pulling Shoulders	Completed	3/31/2009	road needs bladed	4	<input type="checkbox"/>	\$85.23	\$102.00	\$0.00	\$0.00	\$187.23
EM3	19637	Blading / Pulling Shoulders	Completed	5/26/2009	Needs spring blading.	4	<input type="checkbox"/>	\$165.96	\$263.00	\$0.00	\$0.00	\$428.96
EM3	20539	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed	4	<input type="checkbox"/>	\$168.18	\$128.00	\$0.00	\$0.00	\$296.18
EM3	21009	Gravel Resurfacing	Completed	1/5/2010	road needs gravel	4	<input type="checkbox"/>	\$918.30	\$1,316.50	\$72.00	\$0.00	\$2,306.80
EM3	20281	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$25.00	\$25.00	\$0.00	\$0.00	\$50.00
Sum								\$2,784.06	\$3,905.00	\$922.00	\$362.04	\$7,973.10

Road HORIZON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19276	Blading / Pulling Shoulders	Completed	5/19/2009	road needs bladed	4	<input type="checkbox"/>	\$85.23	\$128.00	\$0.00	\$0.00	\$213.23



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road HORIZON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$85.23	\$128.00	\$0.00	\$0.00	\$213.23

Road HORSEFLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20304	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$84.15	\$95.00	\$0.00	\$0.00	\$179.15
EM4	21031	Paint Striping	Completed	12/2/2009	Painted 19,958' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$938.02	\$938.02
Sum								\$84.15	\$95.00	\$0.00	\$938.02	\$1,117.17

Road HWY 550 FRONTAGE

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19442	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed	4	<input type="checkbox"/>	\$824.59	\$875.00	\$0.00	\$0.00	\$1,699.59
EM4	18996	Gravel Resurfacing	Completed	7/13/2009	road needs regaveled	4	<input type="checkbox"/>	\$1,816.90	\$2,253.00	\$1,648.00	\$0.00	\$5,717.90
Sum								\$2,641.49	\$3,128.00	\$1,648.00	\$0.00	\$7,417.49

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	14866	Base and Sub-base Preparation	Completed	1/14/2009	Build up low spot in road to improve drainage.	4	<input type="checkbox"/>	\$2,046.81	\$2,743.82	\$848.80	\$0.00	\$5,639.43
EM2	20645	Blading / Pulling Shoulders	Completed	9/23/2009	road needs bladed	4	<input type="checkbox"/>	\$132.98	\$180.50	\$0.00	\$0.00	\$313.48
EM2	20646	Blading / Pulling Shoulders	Completed	9/23/2009	road needs bladed	4	<input type="checkbox"/>	\$164.52	\$180.50	\$0.00	\$0.00	\$345.02
EM2	21017	Blading / Pulling Shoulders	Completed	12/8/2009	road needs bladed	4	<input type="checkbox"/>	\$120.68	\$143.50	\$0.00	\$0.00	\$264.18
EM2	14867	Culverts	Completed	2/23/2009	Add a culvert to improve drainage.	4	<input type="checkbox"/>	\$491.45	\$406.92	\$569.05	\$0.00	\$1,467.42



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19397	Culverts	Scheduled	3/26/2009	Culvert on corner needs cleaned and extended.	4	<input type="checkbox"/>	\$84.15	\$0.00	\$0.00	\$0.00	\$84.15
EM2	20140	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$58.79	\$50.00	\$0.00	\$0.00	\$108.79
EM2	20780	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$52.83	\$50.00	\$0.00	\$0.00	\$102.83
EM2	21053	Paint Striping	Completed	1/21/2010	Painted 13,383' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$629.00	\$629.00
EM2	21271	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$340.09	\$340.09
EM2	16512	Signage	Scheduled	12/10/2007	6330 Trail - Install New Signage	4	<input type="checkbox"/>	\$182.01	\$25.20	\$73.66	\$0.00	\$280.87
EM2	18999	Signage	Completed	5/18/2009	replace stop sign and upgrade post	4	<input type="checkbox"/>	\$179.66	\$35.10	\$60.45	\$0.00	\$275.21
EM2	19407	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$61.20	\$9.75	\$40.84	\$0.00	\$111.79
EM3	19263	Blading / Pulling Shoulders	Completed	5/19/2009	road needs bladed	4	<input type="checkbox"/>	\$121.97	\$166.00	\$0.00	\$0.00	\$287.97
EM3	19097	Culverts	Completed	7/15/2009	need to replace 24" culvert with 30 " culvert	4	<input type="checkbox"/>	\$4,190.62	\$1,323.85	\$2,141.47	\$1,660.89	\$9,316.83
EM3	19181	Dust Control/Soil Stabilization	Completed	5/7/2009	Mag for season.	4	<input type="checkbox"/>	\$755.52	\$930.00	\$1,657.60	\$0.00	\$3,343.12
EM3	20025	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$111.20	\$43.75	\$0.00	\$0.00	\$154.95
EM3	21251	Paint Striping	Completed	1/22/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$160.18	\$160.18
EM3	20217	Signage	Completed	8/20/2009	replaced street signs (refaced)	4	<input type="checkbox"/>	\$108.68	\$29.00	\$40.00	\$0.00	\$177.68
EM3	19493	Patching (Pothole Patching)	Completed	4/15/2009	pot holes need patch	4	<input type="checkbox"/>	\$152.50	\$18.00	\$102.17	\$0.00	\$272.67
EM3	19636	Patching (Pothole Patching)	Completed	7/16/2009	pot holes need patch	4	<input type="checkbox"/>	\$355.00	\$11.25	\$229.50	\$0.00	\$595.75



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20706	Patching (Pothole Patching)	Completed	1/20/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$987.00	\$925.30	\$1,528.60	\$0.00	\$3,440.90
Sum								\$10,357.54	\$7,272.44	\$7,292.14	\$2,790.16	\$27,712.28

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20424	Blading / Pulling Shoulders	Completed	1/20/2010	road needs blades	4	<input type="checkbox"/>	\$502.73	\$622.00	\$0.00	\$0.00	\$1,124.73
WM3	19712	Culverts	Completed	6/3/2009	clean culvert	4	<input type="checkbox"/>	\$72.65	\$65.00	\$0.00	\$0.00	\$137.65
WM3	19288	Dust Control/Soil Stabilization	Completed	9/9/2009	blade	4	<input type="checkbox"/>	\$27.64	\$48.00	\$0.00	\$0.00	\$75.64
WM3	20054	Mowing/Weed Control	Completed	12/7/2009	mow for seaszson	4	<input type="checkbox"/>	\$365.36	\$241.57	\$0.00	\$0.00	\$606.93
WM3	21290	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$393.25	\$393.25
WM3	19026	Signage	Completed	3/5/2009	replace post	4	<input type="checkbox"/>	\$53.64	\$6.75	\$9.01	\$0.00	\$69.40
WM3	20495	Signage	Completed	12/22/2009	replace signs	4	<input type="checkbox"/>	\$217.00	\$0.00	\$19.88	\$0.00	\$236.88
Sum								\$1,239.01	\$983.32	\$28.89	\$393.25	\$2,644.47

Road III RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20009	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$360.97	\$128.32	\$0.00	\$0.00	\$489.29
WM3	21289	Paint Striping	Completed	1/25/2010	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$70.22	\$70.22
Sum								\$360.97	\$128.32	\$0.00	\$70.22	\$559.51



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road II13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19506	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$96.99	\$101.00	\$0.00	\$0.00	\$197.99
Sum								\$96.99	\$101.00	\$0.00	\$0.00	\$197.99

Road II15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19539	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$25.79	\$38.00	\$0.00	\$0.00	\$63.79
Sum								\$25.79	\$38.00	\$0.00	\$0.00	\$63.79

Road II16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19538	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$90.27	\$57.00	\$0.00	\$0.00	\$147.27
Sum								\$90.27	\$57.00	\$0.00	\$0.00	\$147.27

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20883	Blading / Pulling Shoulders	Completed	10/29/2009	blade, roll, salt	4	<input type="checkbox"/>	\$745.30	\$981.00	\$0.00	\$0.00	\$1,726.30
WM3	18829	Bridge Repair & Maintenance	Completed	1/21/2009	rip rap wing wall, drainage	4	<input type="checkbox"/>	\$1,622.55	\$1,699.79	\$0.00	\$0.00	\$3,322.34
WM3	19673	Culverts	Completed	6/3/2009	clean culvert basins	4	<input type="checkbox"/>	\$647.38	\$372.90	\$0.00	\$0.00	\$1,020.28
WM3	19289	Dust Control/Soil Stabilization	Completed	5/12/2009	blade & salt	4	<input type="checkbox"/>	\$508.57	\$712.74	\$0.00	\$0.00	\$1,221.31
WM3	19343	Dust Control/Soil Stabilization	Completed	5/12/2009	blade, roll, shape, water, prep for salt	4	<input type="checkbox"/>	\$1,213.11	\$1,942.00	\$181.10	\$0.00	\$3,336.21
WM3	20515	Dust Control/Soil Stabilization	Completed	9/9/2009	salt water for dust control	4	<input type="checkbox"/>	\$141.85	\$275.00	\$0.00	\$0.00	\$416.85



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	19491	Emergency Response	Completed	4/14/2009	remove rock	4	<input checked="" type="checkbox"/>	\$70.06	\$0.00	\$0.00	\$0.00	\$70.06
WM3	20202	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$63.54	\$57.65	\$0.00	\$0.00	\$121.19
WM3	19028	Signage	Completed	3/5/2009	install new post	4	<input type="checkbox"/>	\$82.79	\$13.50	\$50.60	\$0.00	\$146.89
WM3	18480	Technical Support	Completed	12/9/2009	Engineering/Plans for Naturita Canyon	4	<input type="checkbox"/>	\$1,074.66	\$437.44	\$48.90	\$64,305.75	\$65,866.75
Sum								\$6,169.80	\$6,492.02	\$280.60	\$64,305.75	\$77,248.17

Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20231	Blading / Pulling Shoulders	Completed	7/1/2009	Needs spring blading.	4	<input type="checkbox"/>	\$74.70	\$171.00	\$0.00	\$0.00	\$245.70
EM2	18994	Signage	Completed	5/18/2009	replace with refaced sign (street sign)	4	<input type="checkbox"/>	\$54.34	\$25.50	\$10.00	\$0.00	\$89.84
EM2	20702	Signage	Scheduled	9/23/2009	replaced sign	4	<input type="checkbox"/>	\$54.34	\$7.25	\$0.00	\$0.00	\$61.59
Sum								\$183.38	\$203.75	\$10.00	\$0.00	\$397.13

Road JACARANDA WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20010	Signage	Completed	8/20/2009	no outlet sign down	4	<input type="checkbox"/>	\$95.56	\$2.70	\$48.82	\$0.00	\$147.08
Sum								\$95.56	\$2.70	\$48.82	\$0.00	\$147.08

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20644	Blading / Pulling Shoulders	Completed	9/23/2009	road needs bladed	4	<input type="checkbox"/>	\$231.09	\$191.21	\$0.00	\$0.00	\$422.30



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21015	Blading / Pulling Shoulders	Completed	1/5/2010	road needs bladed	4	<input type="checkbox"/>	\$179.65	\$188.50	\$0.00	\$0.00	\$368.15
EM2	18841	Gravel Resurfacing	Completed	1/27/2009	Both ends of road need More gravel to transition into asphalt surface.	4	<input type="checkbox"/>	\$1,302.61	\$1,724.93	\$1,764.00	\$0.00	\$4,791.54
EM2	20139	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$12.02	\$12.50	\$0.00	\$0.00	\$24.52
EM2	20191	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$27.32	\$37.50	\$0.00	\$0.00	\$64.82
EM2	19409	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$61.20	\$4.50	\$25.54	\$0.00	\$91.24
EM2	19657	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$30.10	\$2.25	\$22.95	\$0.00	\$55.30
Sum								\$1,843.98	\$2,161.39	\$1,812.49	\$0.00	\$5,817.86

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19099	Signage	Completed	5/18/2009	replace restricted bridge sign	4	<input type="checkbox"/>	\$54.34	\$5.10	\$26.16	\$0.00	\$85.60
EM1	19623	Signage	Completed	8/20/2009	replace chevrons to hi-intensity.	4	<input type="checkbox"/>	\$210.74	\$87.00	\$110.04	\$0.00	\$407.78
EM2	21253	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$310.13	\$310.13
EM2	20568	Signage	Completed	8/20/2009	installed stop sign	4	<input type="checkbox"/>	\$54.34	\$43.50	\$27.51	\$0.00	\$125.35
EM2	21140	Signage	Scheduled	12/17/2009	replace sign post	4	<input type="checkbox"/>	\$63.56	\$11.25	\$24.55	\$0.00	\$99.36
EM3	19261	Blading / Pulling Shoulders	Completed	5/19/2009	road needs bladed	4	<input type="checkbox"/>	\$109.72	\$83.00	\$0.00	\$0.00	\$192.72
EM3	20612	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed	4	<input type="checkbox"/>	\$114.00	\$166.00	\$0.00	\$0.00	\$280.00



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19649	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2010	removing tree from r. o.w.	4	<input type="checkbox"/>	\$64.79	\$10.20	\$0.00	\$0.00	\$74.99
EM3	20283	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$25.00	\$25.00	\$0.00	\$0.00	\$50.00
EM3	18861	Signage	Completed	1/20/2009	install new weight limit sign.	4	<input type="checkbox"/>	\$65.34	\$7.65	\$27.51	\$0.00	\$100.50
EM3	19033	Signage	Completed	5/18/2009	installed new break away post.used old sign	4	<input type="checkbox"/>	\$77.00	\$15.00	\$32.94	\$0.00	\$124.94
EM3	19521	Signage	Scheduled	4/13/2009	relocate stop ahead sign replace upgraded post	4	<input type="checkbox"/>	\$38.10	\$11.25	\$31.76	\$0.00	\$81.11
Sum								\$876.92	\$464.95	\$280.47	\$310.13	\$1,932.47

Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18851	Signage	Completed	8/20/2009	install new street sign and stop sign.(did not exist before)!	4	<input type="checkbox"/>	\$51.33	\$5.10	\$94.38	\$0.00	\$150.81
EM2	19792	Crack Sealing	Completed	7/8/2009	crack nned sealed	4	<input type="checkbox"/>	\$467.00	\$85.99	\$143.10	\$0.00	\$696.09
EM2	20134	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$46.98	\$62.50	\$0.00	\$0.00	\$109.48
EM2	20803	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$14.40	\$12.50	\$0.00	\$0.00	\$26.90
EM2	21056	Paint Striping	Completed	1/21/2010	Painted 13,815' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$649.30	\$649.30
EM2	21097	Paint Striping	Completed	1/11/2010	Yellow 7,887' & White 17,361'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,186.65	\$1,186.65
EM2	19072	Signage	Completed	5/18/2009	install new street sign and stop sign.(hi intensity)	4	<input type="checkbox"/>	\$77.00	\$15.00	\$73.17	\$0.00	\$165.17
EM2	20751	Signage	Scheduled	9/29/2009	replace old steet signs with new upgraded signs and post.(relocate sign an post)	4	<input type="checkbox"/>	\$148.32	\$5.10	\$55.12	\$0.00	\$208.54



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

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	20857	Signage	Scheduled	10/15/2009	replace and upgrade signs and posts (hip and b/a)	4	<input type="checkbox"/>	\$74.16	\$7.50	\$109.00	\$0.00	\$190.66
EM2	19088	Technical Support	Scheduled	2/27/2009	Professional Services Support - 2009	4	<input type="checkbox"/>	\$162.55	\$0.00	\$0.00	\$36,803.62	\$36,966.17
EM2	21109	Technical Support	Scheduled	12/7/2009	Survey Design for Reconstruction	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,510.00	\$1,510.00
EM2	18791	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$575.36	\$48.75	\$504.31	\$0.00	\$1,128.42
EM2	20833	Patching (Pothole Patching)	Completed	10/15/2009	Needs patched	4	<input type="checkbox"/>	\$397.80	\$18.00	\$152.86	\$0.00	\$568.66
EM3	19489	Culverts	Completed	5/26/2009	install 130' 18" concrete pipe on intersection change	3	<input type="checkbox"/>	\$2,661.19	\$846.60	\$42.00	\$3,559.40	\$7,109.19
EM3	19647	Ditches/Drainage/Sp oil	Completed	5/11/2009	Mike Dunlap ROW Trade - install 280' 12" 100 lb pipe for field drainage along r o w	4	<input type="checkbox"/>	\$1,282.63	\$610.65	\$200.40	\$1,022.11	\$3,115.79
EM3	20337	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$111.20	\$68.75	\$0.00	\$0.00	\$179.95
EM3	20625	Signage	Scheduled	9/2/2009	replaced stop sign	4	<input type="checkbox"/>	\$49.44	\$5.10	\$27.51	\$0.00	\$82.05
EM3	18849	Patching (Pothole Patching)	Completed	1/28/2009	pot holes needs patch	4	<input type="checkbox"/>	\$125.54	\$15.00	\$51.09	\$0.00	\$191.62
EM3	19911	Patching (Pothole Patching)	Completed	1/20/2010	pot holes needs patch	3	<input type="checkbox"/>	\$336.60	\$24.75	\$191.13	\$0.00	\$552.48
Sum								\$6,581.49	\$1,831.29	\$1,644.06	\$44,731.08	\$54,787.91

Road JEFFERSON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19264	Blading / Pulling Shoulders	Completed	5/19/2009	road needs bladed	4	<input type="checkbox"/>	\$97.48	\$166.00	\$0.00	\$0.00	\$263.48
EM3	20617	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed	4	<input type="checkbox"/>	\$85.50	\$124.50	\$0.00	\$0.00	\$210.00



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road JEFFERSON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20338	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$12.50	\$12.50	\$0.00	\$0.00	\$25.00
Sum								\$195.48	\$303.00	\$0.00	\$0.00	\$498.48

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21018	Blading / Pulling Shoulders	Completed	1/5/2010	road needs bladed	4	<input type="checkbox"/>	\$45.94	\$60.50	\$0.00	\$0.00	\$106.44
EM2	18750	Culverts	Completed	2/6/2009	replace existing culvert	4	<input type="checkbox"/>	\$7,570.47	\$3,697.36	\$798.60	\$4,494.00	\$16,560.43
EM2	20136	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$36.45	\$37.50	\$0.00	\$0.00	\$73.95
EM2	20801	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$14.40	\$12.50	\$0.00	\$0.00	\$26.90
EM2	21058	Paint Striping	Completed	1/21/2010	Painted 14,534' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$683.10	\$683.10
EM2	21274	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$449.41	\$449.41
EM2	19634	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$15.53	\$0.75	\$7.65	\$0.00	\$23.93
EM3	19265	Blading / Pulling Shoulders	Completed	5/19/2009	road needs bladed	4	<input type="checkbox"/>	\$97.48	\$83.00	\$0.00	\$0.00	\$180.48
EM3	19875	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed	4	<input type="checkbox"/>	\$221.16	\$438.00	\$0.00	\$0.00	\$659.16
EM3	18853	Bridge Repair & Maintenance	Completed	1/21/2009	patch bridge	3	<input type="checkbox"/>	\$509.70	\$41.50	\$74.17	\$0.00	\$625.37
EM3	19895	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2010	trimming trees and clearing weeds from around bridges and signs	4	<input type="checkbox"/>	\$38.25	\$1.50	\$0.00	\$0.00	\$39.75
EM3	19475	Misc. - R&B Related	Completed	5/13/2009	Mike Dunlap ROW Trade - install 700' irrg line & box	4	<input type="checkbox"/>	\$9,079.95	\$4,762.28	\$44.10	\$12,722.98	\$26,609.31
EM3	19476	Misc. - R&B Related	Completed	5/11/2009	prep for job and tail gate meetings	4	<input type="checkbox"/>	\$175.15	\$0.00	\$0.00	\$0.00	\$175.15



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19775	Misc. - R&B Related	Completed	5/26/2009	DUNLAP-backfill drainage pipe dunlap ROW trade work	4	<input type="checkbox"/>	\$859.33	\$533.72	\$300.60	\$0.00	\$1,693.65
EM3	20282	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$50.00	\$50.00	\$0.00	\$0.00	\$100.00
EM3	20460	Signage	Completed	8/19/2009	replace street sign and stop sign to hip.	4	<input type="checkbox"/>	\$49.44	\$4.05	\$102.70	\$0.00	\$156.19
EM3	20624	Signage	Scheduled	9/2/2009	install new no outlet sign	4	<input type="checkbox"/>	\$49.44	\$0.75	\$55.07	\$0.00	\$105.26
EM3	19503	Patching (Pothole Patching)	Completed	4/15/2009	pot holes need patch	4	<input type="checkbox"/>	\$105.35	\$12.00	\$153.26	\$0.00	\$270.61
EM3	20363	Patching (Pothole Patching)	Completed	1/20/2010	pot patch	4	<input type="checkbox"/>	\$168.30	\$24.75	\$191.13	\$0.00	\$384.18
Sum								\$19,086.33	\$9,760.16	\$1,727.27	\$18,349.49	\$48,923.25

Road JJ RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20076	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$31.77	\$25.00	\$0.00	\$0.00	\$56.77
Sum								\$31.77	\$25.00	\$0.00	\$0.00	\$56.77

Road JJ12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19507	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$58.30	\$54.75	\$0.00	\$0.00	\$113.05
Sum								\$58.30	\$54.75	\$0.00	\$0.00	\$113.05



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road JJ13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19505	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$54.94	\$80.00	\$0.00	\$0.00	\$134.94
Sum								\$54.94	\$80.00	\$0.00	\$0.00	\$134.94

Road JJ14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19504	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$80.73	\$118.00	\$0.00	\$0.00	\$198.73
Sum								\$80.73	\$118.00	\$0.00	\$0.00	\$198.73

Road JJ17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19528	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$25.79	\$57.00	\$0.00	\$0.00	\$82.79
Sum								\$25.79	\$57.00	\$0.00	\$0.00	\$82.79

Road JJ18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19527	Blading / Pulling Shoulders	Completed	4/13/2009	blade	4	<input type="checkbox"/>	\$77.37	\$114.00	\$0.00	\$0.00	\$191.37
Sum								\$77.37	\$114.00	\$0.00	\$0.00	\$191.37

Road JJ40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20068	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$47.66	\$37.50	\$0.00	\$0.00	\$85.16
WM3	19075	Signage	Completed	3/5/2009	fix sign	4	<input type="checkbox"/>	\$68.22	\$13.13	\$28.59	\$0.00	\$109.93
Sum								\$115.87	\$50.63	\$28.59	\$0.00	\$195.09



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road JOE PYE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19184	Dust Control/Soil Stabilization	Completed	5/7/2009	Mag for season.	4	<input type="checkbox"/>	\$49.12	\$69.50	\$110.00	\$0.00	\$228.62
Sum								\$49.12	\$69.50	\$110.00	\$0.00	\$228.62

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19295	Blading / Pulling Shoulders	Completed	5/19/2009	road needs bladed	4	<input type="checkbox"/>	\$109.72	\$290.20	\$0.00	\$0.00	\$399.92
EM3	19183	Dust Control/Soil Stabilization	Completed	5/7/2009	Mag for season.	4	<input type="checkbox"/>	\$42.87	\$67.50	\$120.00	\$0.00	\$230.37
Sum								\$152.59	\$357.70	\$120.00	\$0.00	\$630.29

Road JORDAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19057	Blading / Pulling Shoulders	Completed	6/25/2009	Complaint that it needs bladed.	4	<input checked="" type="checkbox"/>	\$148.43	\$181.00	\$0.00	\$0.00	\$329.43
EM2	19913	Signage	Scheduled	5/28/2009	relocate and change 20 m.p.h. sign to 20 speed limit	4	<input type="checkbox"/>	\$108.68	\$43.50	\$24.55	\$0.00	\$176.73
EM3	19882	Signage	Completed	8/19/2009	relaced no outlet sign and post	4	<input type="checkbox"/>	\$108.68	\$29.00	\$52.06	\$0.00	\$189.74
Sum								\$365.79	\$253.50	\$76.61	\$0.00	\$695.90

Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20135	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$72.00	\$62.50	\$0.00	\$0.00	\$134.50
EM2	21267	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$517.94	\$517.94



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19635	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$62.12	\$1.50	\$57.38	\$0.00	\$121.00
EM3	20623	Signage	Scheduled	9/2/2009	install new no outlet sign	4	<input type="checkbox"/>	\$49.44	\$3.75	\$55.07	\$0.00	\$108.26
Sum								\$183.56	\$67.75	\$112.45	\$517.94	\$881.70

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20955	Blading / Pulling Shoulders	Completed	1/20/2010	road needs bladed	4	<input type="checkbox"/>	\$403.33	\$471.00	\$0.00	\$0.00	\$874.33
EM3	19009	Gravel Resurfacing	Scheduled	2/17/2009	road needs graveled	4	<input type="checkbox"/>	\$3,432.94	\$4,540.20	\$3,872.80	\$0.00	\$11,845.94
EM3	20245	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$48.98	\$50.00	\$0.00	\$0.00	\$98.98
EM3	19492	Signage	Scheduled	4/8/2009	replaced sign (refaced)	4	<input type="checkbox"/>	\$217.36	\$15.30	\$40.00	\$0.00	\$272.66
Sum								\$4,102.60	\$5,076.50	\$3,912.80	\$0.00	\$13,091.90

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20173	Signage	Completed	8/19/2009	replace stop sign post	4	<input type="checkbox"/>	\$74.16	\$7.50	\$24.55	\$0.00	\$106.21
EM5	20143	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$48.95	\$50.00	\$0.00	\$0.00	\$98.95
EM5	21044	Paint Striping	Completed	12/2/2009	Painted 1,710' of yellow & 5,650' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$345.92	\$345.92
EM5	19449	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$61.20	\$2.25	\$51.09	\$0.00	\$114.54
EM5	21131	Patching (Pothole Patching)	Completed	1/5/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$55.57	\$0.75	\$19.91	\$0.00	\$76.23
Sum								\$239.88	\$60.50	\$95.55	\$345.92	\$741.85



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19369	Blading / Pulling Shoulders	Completed	5/18/2009	Needs spring blading.	4	<input type="checkbox"/>	\$2,857.56	\$2,877.89	\$0.00	\$0.00	\$5,735.45
EM5	20436	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$637.66	\$656.54	\$0.00	\$0.00	\$1,294.20
EM5	20923	Blading / Pulling Shoulders	Completed	11/30/2009	Needs bladed.	4	<input type="checkbox"/>	\$1,313.08	\$1,226.00	\$0.00	\$0.00	\$2,539.08
EM5	18088	Culverts	Completed	6/16/2009	Barditch and driveway culvert need cleaned.	4	<input type="checkbox"/>	\$549.65	\$471.41	\$42.00	\$0.00	\$1,063.06
EM5	18815	Ditches/Drainage/Sp oil	Completed	1/13/2009	Beaver has built a dam in irrigation ditch. Need to remove.	4	<input type="checkbox"/>	\$36.57	\$25.00	\$0.00	\$0.00	\$61.57
EM5	19904	Ditches/Drainage/Sp oil	Completed	6/16/2009	Need to clean-up rocks behind jersey-barriers again at slide above Cedar pit.	4	<input type="checkbox"/>	\$80.22	\$35.00	\$0.00	\$0.00	\$115.22
EM5	20290	Ditches/Drainage/Sp oil	Completed	7/29/2009	Need to clean-up mudslide.	4	<input type="checkbox"/>	\$521.51	\$254.17	\$0.00	\$0.00	\$775.68
EM5	19166	Dust Control/Soil Stabilization	Completed	7/30/2009	Mag for season.	4	<input type="checkbox"/>	\$3,836.65	\$4,043.80	\$12,828.00	\$0.00	\$20,708.45
EM5	20159	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$191.82	\$99.50	\$0.00	\$0.00	\$291.32
EM5	21072	Paint Striping	Completed	1/21/2010	Painted 27,330' of yellow & 58,080' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,014.27	\$4,014.27
EM5	19232	Signage	Completed	5/18/2009	replace r.curve sign	4	<input type="checkbox"/>	\$54.34	\$5.10	\$9.69	\$0.00	\$69.13
EM5	19517	Signage	Completed	8/20/2009	replace chevron sign and add 2 more chevrons.	4	<input type="checkbox"/>	\$370.33	\$45.00	\$131.63	\$0.00	\$546.96
EM5	19723	Signage	Ready to S	5/5/2009	replace speed limit sign to hi-intensity	4	<input type="checkbox"/>	\$54.34	\$29.00	\$27.51	\$0.00	\$110.85
EM5	19316	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$372.31	\$35.25	\$319.09	\$0.00	\$726.65
EM5	21123	Patching (Pothole Patching)	Completed	1/5/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$55.57	\$3.00	\$19.91	\$0.00	\$78.48



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$10,931.60	\$9,806.66	\$13,377.83	\$4,014.27	\$38,130.36

Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20342	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$25.00	\$25.00	\$0.00	\$0.00	\$50.00
EM3	18934	Patching (Pothole Patching)	Completed	4/15/2009	needs potholed	4	<input type="checkbox"/>	\$209.67	\$16.50	\$229.88	\$0.00	\$456.05
EM3	19910	Patching (Pothole Patching)	Completed	7/16/2009	pot holes needs patch	3	<input type="checkbox"/>	\$137.70	\$21.75	\$95.63	\$0.00	\$255.08
Sum								\$372.37	\$63.25	\$325.51	\$0.00	\$761.13

Road KOURTNEY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19445	Blading / Pulling Shoulders	Completed	5/7/2009	Needs spring blading.	4	<input type="checkbox"/>	\$190.47	\$216.50	\$0.00	\$0.00	\$406.97
Sum								\$190.47	\$216.50	\$0.00	\$0.00	\$406.97

Road KRISTAL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19307	Blading / Pulling Shoulders	Completed	4/20/2009	road needs bladed	4	<input type="checkbox"/>	\$54.86	\$60.50	\$0.00	\$0.00	\$115.36
Sum								\$54.86	\$60.50	\$0.00	\$0.00	\$115.36

Road L RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19805	Base and Sub-base Preparation	Completed	6/29/2009	road got tore up when sewer line was replace	4	<input type="checkbox"/>	\$7,021.06	\$6,442.22	\$3,360.00	\$41.94	\$16,865.22



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road L RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19935	Chip Sealing	Completed	6/29/2009	road needs chip sealed	4	<input type="checkbox"/>	\$6,450.57	\$4,358.19	\$2,856.48	\$14,846.76	\$28,512.00
EM3	19170	Culverts	Completed	5/27/2009	need to replace two culerts and remove two culverts	4	<input type="checkbox"/>	\$5,785.13	\$3,449.88	\$2,132.63	\$1,434.41	\$12,802.05
EM3	21104	Ditches/Drainage/Sp oil	Completed	1/5/2010	barditch needs cleaned	4	<input type="checkbox"/>	\$2,169.80	\$160.98	\$0.00	\$397.80	\$2,728.58
EM3	20446	Signage	Completed	8/20/2009	Replace street blades with refaced	4	<input type="checkbox"/>	\$217.36	\$14.50	\$80.00	\$0.00	\$311.86
EM3	19089	Technical Support	Completed	12/9/2009	Professional Services Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
EM3	20777	Patching (Pothole Patching)	Completed	1/20/2010	Needs pothole-patched. Around manholes	4	<input type="checkbox"/>	\$321.74	\$18.90	\$95.50	\$0.00	\$436.14
Sum								\$21,965.65	\$14,444.67	\$8,524.61	\$16,780.91	\$61,715.84

Road L37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18983	Blading / Pulling Shoulders	Completed	12/3/2009	Needs bladed.	4	<input type="checkbox"/>	\$2,266.19	\$2,273.31	\$0.00	\$0.00	\$4,539.50
EM1	21020	Cattleguards & Gates	Completed	1/5/2010	Need to clean 2 cattleguards on lower end.	4	<input type="checkbox"/>	\$1,749.47	\$629.82	\$0.00	\$0.00	\$2,379.29
EM1	20888	Signage	Scheduled	10/21/2009	replace countyline street sign	4	<input type="checkbox"/>	\$163.02	\$87.00	\$39.21	\$0.00	\$289.23
Sum								\$4,178.68	\$2,990.13	\$39.21	\$0.00	\$7,208.02

Road LAKEVIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19304	Blading / Pulling Shoulders	Completed	4/20/2009	road needs bladed	4	<input type="checkbox"/>	\$54.86	\$71.72	\$0.00	\$0.00	\$126.58
Sum								\$54.86	\$71.72	\$0.00	\$0.00	\$126.58



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road LAKEVIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19305	Blading / Pulling Shoulders	Completed	4/20/2009	road needs bladed	4	<input type="checkbox"/>	\$54.86	\$60.50	\$0.00	\$0.00	\$115.36
Sum								\$54.86	\$60.50	\$0.00	\$0.00	\$115.36

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18862	Bridge Repair & Maintenance	Completed	1/16/2009	clear out tree in front of bridge	3	<input type="checkbox"/>	\$97.58	\$57.65	\$0.00	\$0.00	\$155.23
EM5	20578	Base and Sub-base Preparation	Completed	1/5/2010	Soft-spot in rd., need to fix.	4	<input type="checkbox"/>	\$55.57	\$40.25	\$199.11	\$0.00	\$294.93
EM5	20162	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$160.20	\$125.00	\$0.00	\$0.00	\$285.20
EM5	21040	Paint Striping	Completed	12/2/2009	Painted 25,526' of yellow & 30,987' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,656.11	\$2,656.11
EM5	19138	Signage	Completed	5/18/2009	replace obstruction signs on bridge	4	<input type="checkbox"/>	\$217.36	\$5.10	\$110.04	\$0.00	\$332.50
EM5	19148	Signage	Completed	5/18/2009	replaced chevron sign (hi intensity)	4	<input type="checkbox"/>	\$108.68	\$5.10	\$55.02	\$0.00	\$168.80
EM5	19218	Signage	Completed	5/18/2009	replaced damaged sign (caution barricade ahead).	4	<input type="checkbox"/>	\$54.34	\$5.10	\$14.66	\$0.00	\$74.10
EM5	21154	Signage	Scheduled	12/18/2009	install new adopt a road sign and post	4	<input type="checkbox"/>	\$108.68	\$29.00	\$138.40	\$0.00	\$276.08
Sum								\$802.41	\$267.20	\$517.23	\$2,656.11	\$4,242.95

Road LARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19260	Signage	Scheduled	3/17/2009	replace no outlet	4	<input type="checkbox"/>	\$49.44	\$5.40	\$27.51	\$0.00	\$82.35
EM3	19770	Signage	Scheduled	5/12/2009	upgade signs and post (hi-intensity) and break away.	4	<input type="checkbox"/>	\$163.02	\$7.25	\$113.20	\$0.00	\$283.47



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road LARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$212.46	\$12.65	\$140.71	\$0.00	\$365.82

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20235	Asphalt Paving	Completed	8/19/2009	blade patch int and driveway with hot asphalt	4	<input type="checkbox"/>	\$844.75	\$575.35	\$0.00	\$4,894.12	\$6,314.22
EM3	19748	Base and Sub-base Preparation	Completed	6/24/2009	blue top road	4	<input type="checkbox"/>	\$7,407.42	\$4,967.05	\$5,561.80	\$4,973.43	\$22,909.70
EM3	19863	Base and Sub-base Preparation	Completed	6/23/2009	gravel all driveway's to grade level	4	<input type="checkbox"/>	\$15.00	\$25.00	\$0.00	\$0.00	\$40.00
EM3	19746	Blading / Pulling Shoulders	Completed	6/23/2009	prep for blue top	4	<input type="checkbox"/>	\$1,349.13	\$1,792.30	\$808.20	\$0.00	\$3,949.63
EM3	20459	Blading / Pulling Shoulders	Completed	10/6/2009	pulling shoulder for chip sealing	4	<input type="checkbox"/>	\$124.05	\$152.00	\$0.00	\$0.00	\$276.05
EM3	19896	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2010	trimming trees and clearing weeds from around bridges and signs	4	<input type="checkbox"/>	\$429.95	\$59.25	\$0.00	\$0.00	\$489.20
EM3	19211	Chip Sealing	Completed	1/20/2010	Need to chipseal road.	4	<input type="checkbox"/>	\$2,195.31	\$1,932.83	\$1,512.93	\$11,286.40	\$16,927.46
EM3	20082	Chip Sealing	Completed	1/20/2010	chipseal road	4	<input type="checkbox"/>	\$3,353.31	\$2,334.47	\$1,907.40	\$16,242.41	\$23,837.59
EM3	20211	Chip Sealing	Completed	7/27/2009	sweep off excess chips and mark centerline for 2nd coat of chips	4	<input type="checkbox"/>	\$574.06	\$384.84	\$0.00	\$0.00	\$958.90
EM3	20618	Chip Sealing	Scheduled	9/1/2009	Need to prep. Road before chip-seal.	4	<input type="checkbox"/>	\$48.84	\$3.75	\$9.56	\$0.00	\$62.15
EM3	19428	Crack Sealing	Completed	7/8/2009	Needs crackseal before chipseal.	4	<input type="checkbox"/>	\$930.00	\$197.82	\$414.99	\$0.00	\$1,542.81
EM3	18767	Ditches/Drainage/Sp oil	Completed	11/30/2009	inspect and maintain storm water plan	4	<input type="checkbox"/>	\$4,229.15	\$313.65	\$1,796.00	\$0.00	\$6,338.80
EM3	19120	Misc. - R&B Related	Completed	4/20/2009	fix driveway that got mess up while paving	4	<input type="checkbox"/>	\$177.60	\$180.00	\$84.00	\$0.00	\$441.60



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20175	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$205.63	\$101.28	\$0.00	\$0.00	\$306.91
EM3	21081	Paint Striping	Completed	1/21/2010	Painted 5,130' of yellow & 5,663' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$488.47	\$488.47
EM3	21101	Paint Striping	Completed	1/11/2010	Yellow 7,698' & White 10,105'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$836.74	\$836.74
EM3	21249	Paint Striping	Completed	1/22/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,073.17	\$2,073.17
EM3	19034	Signage	Completed	5/18/2009	installed new break away post.used old sign	4	<input type="checkbox"/>	\$102.66	\$22.50	\$32.94	\$0.00	\$158.10
EM3	19103	Signage	Completed	5/18/2009	replace trucks turning sign.reface	4	<input type="checkbox"/>	\$54.34	\$10.20	\$10.00	\$0.00	\$74.54
EM3	19122	Signage	Scheduled	3/6/2009	replaced damaged sign (hi intensity) obsruction sign.	4	<input type="checkbox"/>	\$54.34	\$5.10	\$13.41	\$0.00	\$72.85
EM3	19137	Signage	Completed	5/18/2009	install new hi-intensity street signs	4	<input type="checkbox"/>	\$108.68	\$10.20	\$40.72	\$0.00	\$159.60
EM3	19273	Signage	Completed	8/20/2009	replace speed limit sign.to (hi intensity)	4	<input type="checkbox"/>	\$51.33	\$10.20	\$27.51	\$0.00	\$89.04
EM3	19736	Signage	Scheduled	5/5/2009	refaced sign (trucks entering hwy)	4	<input type="checkbox"/>	\$57.15	\$4.05	\$10.00	\$0.00	\$71.20
EM3	20063	Signage	Scheduled	6/11/2009	replace signs to HIP and posts to break-away	4	<input type="checkbox"/>	\$741.38	\$183.40	\$1,083.61	\$0.00	\$2,008.39
EM5	20149	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$44.10	\$50.00	\$0.00	\$0.00	\$94.10
EM5	21037	Paint Striping	Completed	12/2/2009	Painted 5,616 of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$263.95	\$263.95
EM5	19575	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$214.06	\$27.00	\$262.95	\$0.00	\$504.01
EM5	21128	Patching (Pothole Patching)	Completed	1/5/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$55.57	\$0.75	\$19.91	\$0.00	\$76.23
Sum								\$23,367.79	\$13,342.99	\$13,595.93	\$41,058.69	\$91,365.39



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road LEA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20433	Dust Control/Soil Stabilization	Completed	7/29/2009	private pay - mag chloride	4	<input type="checkbox"/>	\$24.81	\$49.00	\$175.89	\$0.00	\$249.70
Sum								\$24.81	\$49.00	\$175.89	\$0.00	\$249.70

Road LEADVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20434	Dust Control/Soil Stabilization	Completed	7/29/2009	private pay - mag chloride	4	<input type="checkbox"/>	\$24.81	\$49.00	\$93.07	\$0.00	\$166.88
Sum								\$24.81	\$49.00	\$93.07	\$0.00	\$166.88

Road LILY DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19331	Signage	Completed	8/20/2009	replace stop sign and post (upgraded signage).	4	<input type="checkbox"/>	\$179.80	\$33.00	\$54.20	\$0.00	\$267.00
Sum								\$179.80	\$33.00	\$54.20	\$0.00	\$267.00

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	20802	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$14.40	\$12.50	\$0.00	\$0.00	\$26.90
EM3	20630	Signage	Scheduled	9/3/2009	install new stop sign and post also new srteet signs	4	<input type="checkbox"/>	\$123.60	\$11.25	\$150.86	\$0.00	\$285.71
EM5	20590	Blading / Pulling Shoulders	Completed	12/3/2009	Needs bladed.	4	<input type="checkbox"/>	\$109.86	\$85.50	\$0.00	\$0.00	\$195.36
EM5	20145	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$86.40	\$75.00	\$0.00	\$0.00	\$161.40
EM5	21041	Paint Striping	Completed	12/2/2009	Painted 2,575' of yellow & 7,727 of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$484.19	\$484.19



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19352	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$236.78	\$14.25	\$185.09	\$0.00	\$436.12
EM5	21127	Patching (Pothole Patching)	Completed	1/5/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$27.79	\$7.50	\$19.91	\$0.00	\$55.20
Sum								\$598.83	\$206.00	\$355.86	\$484.19	\$1,644.87

Road LITTLE CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	19822	Signage	Completed	8/20/2009	replace posts and speedlimit sign w/post(hi-intensity)	4	<input type="checkbox"/>	\$163.02	\$36.25	\$101.16	\$0.00	\$300.43
EM5	19367	Blading / Pulling Shoulders	Completed	8/18/2009	Needs spring blading.	4	<input type="checkbox"/>	\$814.69	\$841.00	\$0.00	\$0.00	\$1,655.69
EM5	20655	Blading / Pulling Shoulders	Completed	9/23/2009	Needs blading	4	<input type="checkbox"/>	\$581.82	\$683.00	\$0.00	\$0.00	\$1,264.82
EM5	18936	Culverts	Completed	2/4/2009	gravel road over culvert	4	<input type="checkbox"/>	\$895.39	\$1,076.00	\$489.60	\$0.00	\$2,460.99
EM5	19110	Culverts	Completed	4/20/2009	trash needs cleaned out of outlet end of culvert	3	<input type="checkbox"/>	\$203.59	\$10.20	\$0.00	\$0.00	\$213.79
EM5	19749	Culverts	Completed	6/16/2009	ckleanup around jobsite .base road and install fence	4	<input type="checkbox"/>	\$2,362.82	\$1,996.59	\$1,007.90	\$0.00	\$5,367.31
Sum								\$5,021.33	\$4,643.04	\$1,598.66	\$0.00	\$11,263.03

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19349	Blading / Pulling Shoulders	Completed	4/20/2009	road needs bladed	4	<input type="checkbox"/>	\$109.72	\$121.00	\$0.00	\$0.00	\$230.72
EM3	20666	Blading / Pulling Shoulders	Completed	11/30/2009	road needs bladed	4	<input type="checkbox"/>	\$100.15	\$127.00	\$0.00	\$0.00	\$227.15
EM5	20147	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$37.35	\$50.00	\$0.00	\$0.00	\$87.35



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21036	Paint Striping	Completed	12/2/2009	Painted 5,168' of yellow & 5,177' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$486.21	\$486.21
EM5	19586	Patching (Pothole Patching)	Completed	5/11/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$108.71	\$5.25	\$114.75	\$0.00	\$228.71
EM5	21125	Patching (Pothole Patching)	Completed	1/5/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$55.57	\$7.50	\$19.91	\$0.00	\$82.98
Sum								\$411.50	\$310.75	\$134.66	\$486.21	\$1,343.12

Road LUCRES DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19306	Blading / Pulling Shoulders	Completed	4/20/2009	road needs bladed	4	<input type="checkbox"/>	\$109.72	\$121.00	\$0.00	\$0.00	\$230.72
EM3	20947	Blading / Pulling Shoulders	Completed	1/20/2010	road needs bladed	4	<input type="checkbox"/>	\$24.49	\$57.00	\$0.00	\$0.00	\$81.49
Sum								\$134.21	\$178.00	\$0.00	\$0.00	\$312.21

Road M27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20248	Blading / Pulling Shoulders	Completed	7/16/2009	blade	4	<input type="checkbox"/>	\$312.50	\$2,244.80	\$0.00	\$0.00	\$2,557.30
Sum								\$312.50	\$2,244.80	\$0.00	\$0.00	\$2,557.30

Road M35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20746	Blading / Pulling Shoulders	Completed	10/6/2009	Needs blading	4	<input type="checkbox"/>	\$157.70	\$152.00	\$0.00	\$0.00	\$309.70
Sum								\$157.70	\$152.00	\$0.00	\$0.00	\$309.70



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road M5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19537	Blading / Pulling Shoulders	Completed	4/14/2009	blade	4	<input type="checkbox"/>	\$438.18	\$360.47	\$0.00	\$0.00	\$798.65
Sum								\$438.18	\$360.47	\$0.00	\$0.00	\$798.65

Road M72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	18497	Blading / Pulling Shoulders	Completed	5/7/2009	Needs rebladed before winter.	4	<input type="checkbox"/>	\$31.54	\$38.00	\$0.00	\$0.00	\$69.54
Sum								\$31.54	\$38.00	\$0.00	\$0.00	\$69.54

Road M73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20385	Misc. - R&B Related	Completed	7/30/2009	Changed field entrance while graveling rd. last year. Need to level-up.	4	<input type="checkbox"/>	\$141.79	\$84.18	\$0.00	\$0.00	\$225.97
EM5	19995	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$17.75	\$50.00	\$0.00	\$0.00	\$67.75
Sum								\$159.54	\$134.18	\$0.00	\$0.00	\$293.72

Road MANA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18987	Signage	Scheduled	2/9/2009	stop sign need replaced.	4	<input type="checkbox"/>	\$51.33	\$10.20	\$27.51	\$0.00	\$89.04
Sum								\$51.33	\$10.20	\$27.51	\$0.00	\$89.04

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	19980	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$154.38	\$275.00	\$0.00	\$0.00	\$429.38



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

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	21248	Paint Striping	Completed	1/22/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$497.03	\$497.03
EM3	19241	Signage	Completed	5/18/2009	L.curve sign missing.(replace hi intensity)	3	<input type="checkbox"/>	\$65.34	\$5.10	\$27.51	\$0.00	\$97.95
EM3	19676	Signage	Scheduled	4/28/2009	upgrade to (hi intensity) signs and (break away)posts.	4	<input type="checkbox"/>	\$538.72	\$43.10	\$1,176.43	\$0.00	\$1,758.25
EM3	19970	Signage	Completed	8/20/2009	delete sign from sytem.	4	<input type="checkbox"/>	\$24.72	\$0.00	\$0.00	\$0.00	\$24.72
EM3	20221	Signage	Scheduled	6/22/2009	install new stop ahead sign	4	<input type="checkbox"/>	\$49.44	\$7.50	\$55.07	\$0.00	\$112.01
EM3	21179	Signage	Scheduled	12/28/2009	replace post stop sign	4	<input type="checkbox"/>	\$53.53	\$5.40	\$22.43	\$0.00	\$81.36
EM3	18857	Patching (Pothole Patching)	Completed	1/28/2009	pot holes needs patch	4	<input type="checkbox"/>	\$153.54	\$16.50	\$51.09	\$0.00	\$221.13
EM3	19325	Patching (Pothole Patching)	Completed	4/15/2009	pot holes need patch	4	<input type="checkbox"/>	\$459.00	\$41.25	\$408.68	\$0.00	\$908.93
EM3	19836	Patching (Pothole Patching)	Completed	1/20/2010	pot holes needs patch	3	<input type="checkbox"/>	\$341.94	\$45.00	\$159.40	\$0.00	\$546.34
Sum								\$1,840.61	\$438.85	\$1,900.61	\$497.03	\$4,677.10

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19212	Chip Sealing	Completed	1/20/2010	Need to chipseal road.	4	<input type="checkbox"/>	\$14,166.48	\$9,639.95	\$7,020.10	\$36,379.83	\$67,206.36
EM3	19427	Crack Sealing	Completed	7/8/2009	Needs crackseal before chipseal.	4	<input type="checkbox"/>	\$1,499.01	\$287.63	\$672.57	\$0.00	\$2,459.21
EM3	20174	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$61.20	\$51.02	\$0.00	\$0.00	\$112.22
EM3	21080	Paint Striping	Completed	1/21/2010	Painted 14,928' of yellow & 15,583' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,434.02	\$1,434.02
EM3	21266	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,309.28	\$1,309.28



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18933	Signage	Completed	1/30/2009	chevron sign down	4	<input type="checkbox"/>	\$102.66	\$7.50	\$75.46	\$0.00	\$185.62
EM3	20430	Signage	Scheduled	7/22/2009	reface street signs	4	<input type="checkbox"/>	\$108.68	\$14.50	\$40.00	\$0.00	\$163.18
EM3	20439	Signage	Completed	8/19/2009	replace street blades	4	<input type="checkbox"/>	\$108.68	\$29.00	\$40.00	\$0.00	\$177.68
EM3	20450	Signage	Completed	8/19/2009	Replaced damaged street blades with refaced	4	<input type="checkbox"/>	\$108.68	\$29.00	\$40.00	\$0.00	\$177.68
EM3	20461	Signage	Completed	8/19/2009	replaced damaged sign to hip	4	<input type="checkbox"/>	\$108.68	\$29.00	\$27.51	\$0.00	\$165.19
EM3	19050	Patching (Pothole Patching)	Completed	4/15/2009	needs potholed	4	<input type="checkbox"/>	\$102.36	\$4.50	\$25.54	\$0.00	\$132.40
EM3	20418	Patching (Pothole Patching)	Completed	1/20/2010	pot patch	4	<input type="checkbox"/>	\$61.20	\$7.50	\$19.13	\$0.00	\$87.83
Sum								\$16,427.62	\$10,099.60	\$7,960.31	\$39,123.13	\$73,610.66

Road MAROON BELL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19693	Signage	Scheduled	4/28/2009	upgrade to hip sign and b/a post.	4	<input type="checkbox"/>	\$217.36	\$14.50	\$59.27	\$0.00	\$291.13
Sum								\$217.36	\$14.50	\$59.27	\$0.00	\$291.13

Road MARYLAND ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19985	Patching (Pothole Patching)	Completed	7/28/2009	pot holes need patch	4	<input type="checkbox"/>	\$30.60	\$0.75	\$19.13	\$0.00	\$50.48
Sum								\$30.60	\$0.75	\$19.13	\$0.00	\$50.48

Road MATTERHORN WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19681	Signage	Scheduled	4/28/2009	retire old sign.	4	<input type="checkbox"/>	\$27.17	\$7.25	\$0.00	\$0.00	\$34.42



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road MATTERHORN WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19682	Signage	Scheduled	4/28/2009	install new hip sign b/a post.	4	<input type="checkbox"/>	\$163.02	\$21.75	\$52.12	\$0.00	\$236.89
Sum								\$190.19	\$29.00	\$52.12	\$0.00	\$271.31

Road MEADOW LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20091	Signage	Completed	8/19/2009	sign upgrade HIP & brake away post	4	<input type="checkbox"/>	\$89.88	\$29.00	\$68.28	\$0.00	\$187.16
Sum								\$89.88	\$29.00	\$68.28	\$0.00	\$187.16

Road MEADOWLARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19360	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed	4	<input type="checkbox"/>	\$54.86	\$83.00	\$0.00	\$0.00	\$137.86
Sum								\$54.86	\$83.00	\$0.00	\$0.00	\$137.86

Road MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19430	Blading / Pulling Shoulders	Completed	5/13/2009	Needs spring blading.	4	<input type="checkbox"/>	\$90.51	\$38.00	\$0.00	\$0.00	\$128.51
EM1	20553	Blading / Pulling Shoulders	Completed	9/30/2009	Needs bladed.	4	<input type="checkbox"/>	\$55.57	\$83.00	\$0.00	\$0.00	\$138.57
Sum								\$146.08	\$121.00	\$0.00	\$0.00	\$267.08

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20958	Signage	Scheduled	11/16/2009	Discontinue Sign from Existence	4	<input type="checkbox"/>	\$27.17	\$72.50	\$0.00	\$0.00	\$99.67



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19350	Blading / Pulling Shoulders	Completed	4/15/2009	road needs bladed	4	<input type="checkbox"/>	\$192.01	\$268.00	\$0.00	\$0.00	\$460.01
EM3	20476	Culverts	Scheduled	7/30/2009	need to replace pipe iggatiotion line	4	<input type="checkbox"/>	\$1,220.86	\$273.15	\$123.60	\$124.20	\$1,741.81
EM3	20321	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$62.12	\$50.00	\$0.00	\$0.00	\$112.12
EM5	20153	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$86.87	\$75.00	\$0.00	\$0.00	\$161.87
EM5	20957	Signage	Scheduled	11/16/2009	replace and upgrade sign	4	<input type="checkbox"/>	\$135.85	\$29.00	\$55.07	\$0.00	\$219.92
Sum								\$1,724.87	\$767.65	\$178.67	\$124.20	\$2,795.39

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19457	Blading / Pulling Shoulders	Completed	5/11/2009	Needs spring blading.	4	<input type="checkbox"/>	\$493.95	\$645.75	\$0.00	\$0.00	\$1,139.70
EM5	20593	Blading / Pulling Shoulders	Completed	9/30/2009	Needs bladed.	4	<input type="checkbox"/>	\$835.17	\$1,142.69	\$0.00	\$0.00	\$1,977.86
EM5	20937	Blading / Pulling Shoulders	Completed	11/30/2009	needs bladed	4	<input type="checkbox"/>	\$425.12	\$418.30	\$0.00	\$0.00	\$843.42
EM5	19994	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$54.62	\$50.00	\$0.00	\$0.00	\$104.62
Sum								\$1,808.86	\$2,256.74	\$0.00	\$0.00	\$4,065.60

Road MONROE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19351	Blading / Pulling Shoulders	Completed	5/26/2009	road needs bladed	4	<input type="checkbox"/>	\$109.72	\$126.10	\$0.00	\$0.00	\$235.82
Sum								\$109.72	\$126.10	\$0.00	\$0.00	\$235.82



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20426	Blading / Pulling Shoulders	Completed	10/6/2009	road needs bladed	4	<input type="checkbox"/>	\$116.46	\$148.00	\$0.00	\$0.00	\$264.46
EM3	20445	Signage	Completed	8/19/2009	Replace street blades with refaced	4	<input type="checkbox"/>	\$108.68	\$14.50	\$40.00	\$0.00	\$163.18
Sum								\$225.14	\$162.50	\$40.00	\$0.00	\$427.64

Road N RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19455	Blading / Pulling Shoulders	Completed	9/2/2009	Needs spring blading.	4	<input type="checkbox"/>	\$125.76	\$121.00	\$0.00	\$0.00	\$246.76
Sum								\$125.76	\$121.00	\$0.00	\$0.00	\$246.76

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	18954	Blading / Pulling Shoulders	Completed	2/10/2009	Needs bladed.	4	<input type="checkbox"/>	\$265.94	\$253.02	\$0.00	\$0.00	\$518.96
EM1	20991	Blading / Pulling Shoulders	Completed	12/3/2009	road needs bladed	4	<input type="checkbox"/>	\$224.22	\$256.00	\$0.00	\$0.00	\$480.22
EM1	19157	Dust Control/Soil Stabilization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$670.47	\$815.00	\$1,800.00	\$0.00	\$3,285.47
EM1	20118	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$74.00	\$100.00	\$0.00	\$0.00	\$174.00
EM1	20192	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$9.25	\$12.50	\$0.00	\$0.00	\$21.75
EM1	21060	Paint Striping	Completed	1/11/2010	Yellow 12,992' @ \$.047	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$610.62	\$610.62
EM1	20847	Signage	Scheduled	10/15/2009	relocate and upgrade signs (hip) brake away post	4	<input type="checkbox"/>	\$74.16	\$3.75	\$109.00	\$0.00	\$186.91
EM1	19313	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$175.62	\$28.50	\$102.17	\$0.00	\$306.29



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road N RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,493.66	\$1,468.77	\$2,011.17	\$610.62	\$5,584.22

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20770	Blading / Pulling Shoulders	Completed	10/14/2009	Needs blading	4	<input type="checkbox"/>	\$115.66	\$196.00	\$0.00	\$0.00	\$311.66
EM5	18835	Ditches/Drainage/Sp oil	Completed	1/27/2009	emergency call out slide area road blockage	1	<input type="checkbox"/>	\$2,024.89	\$798.58	\$0.00	\$0.00	\$2,823.47
EM5	20759	Ditches/Drainage/Sp oil	Completed	10/14/2009	Need to clean-up slide damage from last winter.	4	<input type="checkbox"/>	\$1,400.10	\$940.48	\$0.00	\$0.00	\$2,340.58
EM5	18883	Signage	Completed	1/23/2009	Replace N73 Rd sign	4	<input type="checkbox"/>	\$30.31	\$7.65	\$10.00	\$0.00	\$47.96
Sum								\$3,570.95	\$1,942.71	\$10.00	\$0.00	\$5,523.66

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21155	Blading / Pulling Shoulders	Completed	12/23/2009	road needs bladed	4	<input type="checkbox"/>	\$109.72	\$121.00	\$0.00	\$0.00	\$230.72
EM3	19210	Dust Control/Soil Stabilization	Completed	6/16/2009	Mag for season.	4	<input type="checkbox"/>	\$383.59	\$423.00	\$1,207.86	\$0.00	\$2,014.45
EM4	19001	Blading / Pulling Shoulders	Completed	10/6/2009	Needs bladed	4	<input type="checkbox"/>	\$85.50	\$105.50	\$0.00	\$0.00	\$191.00
EM4	19362	Blading / Pulling Shoulders	Completed	5/7/2009	road needs bladed	4	<input type="checkbox"/>	\$359.82	\$453.00	\$0.00	\$0.00	\$812.82
Sum								\$938.63	\$1,102.50	\$1,207.86	\$0.00	\$3,248.99

Road NICOLETTE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19601	Signage	Completed	5/18/2009	replace stop sign.	4	<input type="checkbox"/>	\$54.34	\$5.10	\$27.51	\$0.00	\$86.95



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road NICOLETTE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$54.34	\$5.10	\$27.51	\$0.00	\$86.95

Road NIGHTHAWK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19391	Blading / Pulling Shoulders	Completed	5/7/2009	road needs bladed	4	<input type="checkbox"/>	\$98.98	\$166.00	\$0.00	\$0.00	\$264.98
Sum								\$98.98	\$166.00	\$0.00	\$0.00	\$264.98

Road NORMANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19820	Misc. - R&B Related	Completed	1/5/2010	cleaning chips from last year chip seal	4	<input type="checkbox"/>	\$515.34	\$316.65	\$0.00	\$0.00	\$831.99
EM4	18997	Signage	Completed	5/18/2009	stop sign down	4	<input type="checkbox"/>	\$77.00	\$7.50	\$32.94	\$0.00	\$117.44
Sum								\$592.33	\$324.15	\$32.94	\$0.00	\$949.42

Road NORWOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19569	Patching (Pothole Patching)	Completed	7/16/2009	pot holes need patch	4	<input type="checkbox"/>	\$30.60	\$9.75	\$12.77	\$0.00	\$53.12
Sum								\$30.60	\$9.75	\$12.77	\$0.00	\$53.12

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19593	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$344.17	\$212.37	\$0.00	\$0.00	\$556.54
WM2	20675	Blading / Pulling Shoulders	Completed	9/24/2009	fix washouts	4	<input type="checkbox"/>	\$772.56	\$1,143.50	\$25.92	\$0.00	\$1,941.98
Sum								\$1,116.73	\$1,355.87	\$25.92	\$0.00	\$2,498.52



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road O27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20242	Blading / Pulling Shoulders	Completed	7/16/2009	blade	4	<input type="checkbox"/>	\$506.13	\$787.10	\$0.00	\$0.00	\$1,293.23
Sum								\$506.13	\$787.10	\$0.00	\$0.00	\$1,293.23

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	19205	Dust Control/Soil Stabilization	Completed	5/13/2009	Mag for season.	4	<input type="checkbox"/>	\$241.01	\$265.50	\$540.00	\$0.00	\$1,046.51
EM3	19698	Misc. - Non R&B Related	Completed	7/16/2009	tree fell in spring creek by the bridge	4	<input type="checkbox"/>	\$212.52	\$65.81	\$0.00	\$0.00	\$278.33
EM3	19257	Signage	Completed	5/18/2009	street signs missing (reface new ones)	4	<input type="checkbox"/>	\$108.68	\$5.10	\$20.00	\$0.00	\$133.78
EM3	20936	Signage	Scheduled	11/3/2009	replace and upgrade street signage.(hip and b/a post)	4	<input type="checkbox"/>	\$89.88	\$58.00	\$136.51	\$0.00	\$284.39
EM3	20949	Signage	Scheduled	11/10/2009	chevrons need replacing	4	<input type="checkbox"/>	\$225.14	\$94.00	\$165.16	\$0.00	\$484.30
EM4	19892	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	trimming trees and clearing weeds from around bridges and signs	4	<input type="checkbox"/>	\$30.60	\$6.75	\$0.00	\$0.00	\$37.35
EM4	19464	Crack Sealing	Completed	7/8/2009	Needs crackseal before chipseal.	4	<input type="checkbox"/>	\$1,627.50	\$330.23	\$672.57	\$0.00	\$2,630.30
EM4	19717	Culverts	Completed	1/20/2010	hole in culvert needs patched	4	<input type="checkbox"/>	\$358.95	\$21.93	\$57.38	\$0.00	\$438.26
EM4	19786	Culverts	Completed	7/30/2009	replace culvert to bigger size	4	<input type="checkbox"/>	\$836.63	\$174.58	\$349.81	\$0.00	\$1,361.02
EM4	18888	Gravel Resurfacing	Completed	7/13/2009	road needs regaveled	4	<input type="checkbox"/>	\$440.32	\$561.00	\$782.80	\$0.00	\$1,784.12
EM4	19973	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$190.68	\$200.00	\$0.00	\$0.00	\$390.68
EM4	20928	Paint Striping	Completed	12/3/2009	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$860.30	\$860.30
EM4	20929	Paint Striping	Completed	12/3/2009	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,415.07	\$1,415.07



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road OAK GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21054	Paint Striping	Completed	1/21/2010	Painted 2,575' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$121.02	\$121.02
EM4	21047	Patching (Blade Patching)	Completed	1/5/2010	road needs patch	4	<input type="checkbox"/>	\$646.54	\$538.40	\$0.00	\$1,131.13	\$2,316.07
EM4	19086	Signage	Completed	5/18/2009	relocate speed limit sign	4	<input type="checkbox"/>	\$102.66	\$10.20	\$54.20	\$0.00	\$167.06
EM4	19114	Signage	Scheduled	3/5/2009	replaced stop sign	4	<input type="checkbox"/>	\$154.80	\$30.00	\$59.96	\$0.00	\$244.76
EM4	21153	Signage	Scheduled	12/18/2009	install new (no parking signs) and post	4	<input type="checkbox"/>	\$163.02	\$29.00	\$111.58	\$0.00	\$303.60
EM4	19324	Patching (Pothole Patching)	Completed	7/16/2009	pot holes need patch	4	<input type="checkbox"/>	\$463.75	\$40.20	\$280.84	\$0.00	\$784.79
EM4	20726	Patching (Pothole Patching)	Scheduled	9/24/2009	pot holes need patch	4	<input type="checkbox"/>	\$122.40	\$3.00	\$95.50	\$0.00	\$220.90
EM5	19928	Gravel Resurfacing	Completed	6/16/2009	Road was moved away from mailboxes during reconstruct of intersection. Needs graveled there.	4	<input type="checkbox"/>	\$106.05	\$113.92	\$41.20	\$0.00	\$261.17
EM5	21034	Paint Striping	Completed	12/2/2009	Painted 2,562' of yellow & 5,370' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$372.80	\$372.80
EM5	19121	Signage	Scheduled	3/6/2009	replace speed limit (hi intensity) sign and upgrade post to break away.	4	<input type="checkbox"/>	\$77.00	\$10.20	\$47.41	\$0.00	\$134.61
EM5	19572	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$45.15	\$5.25	\$51.09	\$0.00	\$101.49
EM5	21132	Patching (Pothole Patching)	Completed	1/5/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$55.57	\$3.00	\$19.91	\$0.00	\$78.48
Sum								\$6,298.83	\$2,566.07	\$3,485.91	\$3,900.32	\$16,251.13

Road OAKRIDGE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20029	Signage	Completed	8/20/2009	replace yield sign	4	<input type="checkbox"/>	\$54.34	\$7.25	\$27.51	\$0.00	\$89.10
Sum								\$54.34	\$7.25	\$27.51	\$0.00	\$89.10



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road OAKWOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20031	Signage	Completed	8/20/2009	replace street sign	4	<input type="checkbox"/>	\$54.34	\$7.25	\$20.00	\$0.00	\$81.59
Sum								\$54.34	\$7.25	\$20.00	\$0.00	\$81.59

Road OASIS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19619	Blading / Pulling Shoulders	Completed	5/7/2009	Needs spring blading.	4	<input type="checkbox"/>	\$100.36	\$128.00	\$0.00	\$0.00	\$228.36
EM3	21142	Blading / Pulling Shoulders	Completed	12/23/2009	road needs bladed	4	<input type="checkbox"/>	\$32.51	\$38.00	\$0.00	\$0.00	\$70.51
Sum								\$132.87	\$166.00	\$0.00	\$0.00	\$298.87

Road OGDEN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19573	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$30.10	\$11.25	\$25.54	\$0.00	\$66.89
Sum								\$30.10	\$11.25	\$25.54	\$0.00	\$66.89

Road OHLM CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19989	Dust Control/Soil Stabilization	Completed	6/24/2009	Private-pay mag.	4	<input type="checkbox"/>	\$169.61	\$232.00	\$311.19	\$0.00	\$712.80
EM4	21050	Paint Striping	Completed	1/21/2010	Painted 3,819' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$179.49	\$179.49
Sum								\$169.61	\$232.00	\$311.19	\$179.49	\$892.29

Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19975	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$47.44	\$25.00	\$0.00	\$0.00	\$72.44



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19567	Patching (Pothole Patching)	Completed	7/16/2009	pot holes need patch	4	<input type="checkbox"/>	\$376.06	\$41.10	\$325.64	\$0.00	\$742.80
EM4	20697	Patching (Pothole Patching)	Completed	1/5/2010	pot holes need patch	4	<input type="checkbox"/>	\$382.50	\$27.75	\$254.96	\$0.00	\$665.21
Sum								\$806.00	\$93.85	\$580.59	\$0.00	\$1,480.44

Road OPOSSUM LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19643	Blading / Pulling Shoulders	Completed	5/7/2009	Needs spring blading.	4	<input type="checkbox"/>	\$87.52	\$109.00	\$0.00	\$0.00	\$196.52
Sum								\$87.52	\$109.00	\$0.00	\$0.00	\$196.52

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19697	Signage	Scheduled	4/29/2009	replace stop sign post.	4	<input type="checkbox"/>	\$67.24	\$14.50	\$24.55	\$0.00	\$106.29
EM4	19642	Blading / Pulling Shoulders	Completed	5/7/2009	Needs spring blading.	4	<input type="checkbox"/>	\$100.36	\$128.00	\$0.00	\$0.00	\$228.36
EM4	20659	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	trimming trees and clearing weeds from around bridges and signs	4	<input type="checkbox"/>	\$798.28	\$97.32	\$0.00	\$0.00	\$895.60
EM4	19977	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$24.49	\$25.00	\$0.00	\$0.00	\$49.49
EM4	21051	Paint Striping	Completed	1/21/2010	Painted 1,884' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$88.55	\$88.55
Sum								\$990.36	\$264.82	\$24.55	\$88.55	\$1,368.28

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19583	Gravel Resurfacing	Completed	7/13/2009	road needs regaveled	4	<input type="checkbox"/>	\$746.70	\$983.00	\$1,092.00	\$0.00	\$2,821.70



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21048	Paint Striping	Completed	1/21/2010	Painted 1,802' of yellow & 4,339' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$283.93	\$283.93
EM4	18959	Signage	Completed	2/5/2009	sign down	4	<input type="checkbox"/>	\$51.33	\$11.25	\$32.94	\$0.00	\$95.52
EM4	18998	Signage	Completed	5/18/2009	narrow road sign down.	4	<input type="checkbox"/>	\$77.00	\$3.75	\$32.94	\$0.00	\$113.69
Sum								\$875.03	\$998.00	\$1,157.88	\$283.93	\$3,314.84

Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20155	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$22.95	\$25.00	\$0.00	\$0.00	\$47.95
EM5	18297	Patching (Pothole Patching)	Completed	7/13/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$76.50	\$19.50	\$57.38	\$0.00	\$153.38
Sum								\$99.45	\$44.50	\$57.38	\$0.00	\$201.33

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19592	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$731.95	\$569.25	\$0.00	\$0.00	\$1,301.20
WM2	20676	Blading / Pulling Shoulders	Completed	9/24/2009	fix washouts	4	<input type="checkbox"/>	\$489.91	\$2,011.60	\$51.58	\$0.00	\$2,553.09
Sum								\$1,221.86	\$2,580.85	\$51.58	\$0.00	\$3,854.29

Road P16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19613	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$72.23	\$101.00	\$0.00	\$0.00	\$173.23
Sum								\$72.23	\$101.00	\$0.00	\$0.00	\$173.23



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road P29 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20237	Blading / Pulling Shoulders	Completed	7/16/2009	blade	4	<input type="checkbox"/>	\$391.55	\$516.00	\$0.00	\$0.00	\$907.55
Sum								\$391.55	\$516.00	\$0.00	\$0.00	\$907.55

Road P33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20745	Blading / Pulling Shoulders	Completed	10/6/2009	Needs blading	4	<input type="checkbox"/>	\$378.48	\$380.00	\$0.00	\$0.00	\$758.48
WM2	20236	Blading / Pulling Shoulders	Completed	7/16/2009	blade	4	<input type="checkbox"/>	\$222.83	\$382.10	\$0.00	\$0.00	\$604.93
WM2	20238	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/16/2009	clear fallen trees	4	<input type="checkbox"/>	\$216.60	\$20.40	\$0.00	\$0.00	\$237.00
Sum								\$817.91	\$782.50	\$0.00	\$0.00	\$1,600.41

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20204	Blading / Pulling Shoulders	Completed	9/30/2009	Needs spring blading.	4	<input type="checkbox"/>	\$2,391.77	\$2,570.55	\$0.00	\$0.00	\$4,962.32
EM5	20199	Signage	Completed	8/20/2009	reface street signs and replaced post.	4	<input type="checkbox"/>	\$163.02	\$87.00	\$64.55	\$0.00	\$314.57
Sum								\$2,554.79	\$2,657.55	\$64.55	\$0.00	\$5,276.89

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21079	Paint Striping	Completed	1/21/2010	Painted 17,540' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$824.38	\$824.38
EM5	19370	Blading / Pulling Shoulders	Completed	5/7/2009	Needs spring blading.	4	<input type="checkbox"/>	\$396.41	\$467.16	\$0.00	\$0.00	\$863.57



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19877	Blading / Pulling Shoulders	Completed	6/4/2009	prep for mag	4	<input type="checkbox"/>	\$243.99	\$324.00	\$0.00	\$0.00	\$567.99
EM5	20563	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$58.20	\$83.00	\$0.00	\$0.00	\$141.20
EM5	19165	Dust Control/Soil Stabilization	Completed	7/8/2009	Mag for season.	4	<input type="checkbox"/>	\$1,347.18	\$1,381.91	\$2,950.36	\$0.00	\$5,679.45
EM5	20160	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$84.15	\$69.25	\$0.00	\$0.00	\$153.40
EM5	20842	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
EM5	18718	Signage	Completed	12/11/2008	replace obstruction signs for bridge.	4	<input type="checkbox"/>	\$98.01	\$7.65	\$41.04	\$0.00	\$146.70
EM5	19438	Signage	Completed	8/20/2009	refaced street sign	4	<input type="checkbox"/>	\$54.34	\$10.20	\$10.00	\$0.00	\$74.54
EM5	20952	Signage	Scheduled	11/12/2009	new signage - street blade - Pahgre Rd	4	<input type="checkbox"/>	\$108.68	\$29.00	\$40.72	\$0.00	\$178.40
EM5	20953	Signage	Scheduled	11/12/2009	upgraded signage	4	<input type="checkbox"/>	\$108.68	\$29.00	\$95.79	\$0.00	\$233.47
EM5	21121	Patching (Pothole Patching)	Completed	1/5/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$55.57	\$2.25	\$19.91	\$0.00	\$77.73
Sum								\$2,570.51	\$2,428.42	\$3,157.82	\$824.38	\$8,981.13

Road PATTI CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20589	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$46.63	\$64.00	\$0.00	\$0.00	\$110.63
Sum								\$46.63	\$64.00	\$0.00	\$0.00	\$110.63



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road PEA GREEN CEMETERY 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	19374	Blading / Pulling Shoulders	Completed	4/1/2009	Needs spring blading.	4	<input type="checkbox"/>	\$55.57	\$38.00	\$0.00	\$0.00	\$93.57
EM1	20037	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$35.50	\$100.00	\$0.00	\$0.00	\$135.50
EM1	18483	Signage	Scheduled	10/20/2008	Install New Street Sign	4	<input type="checkbox"/>	\$54.34	\$5.10	\$40.72	\$0.00	\$100.16
Sum								\$145.41	\$143.10	\$40.72	\$0.00	\$329.23

Road PEACH VALLEY RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM2	19781	Blading / Pulling Shoulders	Completed	7/29/2009	Needs spring blading.	4	<input type="checkbox"/>	\$488.76	\$541.69	\$0.00	\$0.00	\$1,030.45
EM2	20997	Blading / Pulling Shoulders	Completed	12/3/2009	road needs bladed	4	<input type="checkbox"/>	\$150.85	\$188.50	\$0.00	\$0.00	\$339.35
EM2	19997	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$28.80	\$25.00	\$0.00	\$0.00	\$53.80
EM2	20475	Signage	Completed	8/19/2009	relaced obstruction sign.	4	<input type="checkbox"/>	\$20.91	\$5.40	\$21.26	\$0.00	\$47.57
Sum								\$689.32	\$760.59	\$21.26	\$0.00	\$1,471.17

Road PEARL RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM3	20268	Signage	Completed	8/20/2009	Replace street blades	4	<input type="checkbox"/>	\$163.02	\$7.65	\$67.51	\$0.00	\$238.18
EM4	19801	Blading / Pulling Shoulders	Completed	10/6/2009	prep for mag	4	<input type="checkbox"/>	\$65.02	\$76.00	\$0.00	\$0.00	\$141.02
EM4	19725	Crack Sealing	Completed	7/8/2009	Needs crackseal before chipseal.	4	<input type="checkbox"/>	\$538.66	\$133.17	\$243.27	\$0.00	\$915.10
EM4	19198	Dust Control/Soil Stablization	Completed	6/22/2009	Mag for season.	4	<input type="checkbox"/>	\$382.73	\$316.50	\$941.77	\$0.00	\$1,641.00
EM4	18893	Gravel Resurfacing	Completed	7/13/2009	road needs regaveled	4	<input type="checkbox"/>	\$1,215.18	\$1,681.70	\$1,318.40	\$0.00	\$4,215.28



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19978	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$47.44	\$50.00	\$0.00	\$0.00	\$97.44
EM4	20978	Paint Striping	Completed	12/2/2009	Painted 4,216' of yellow & 6,168' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$488.04	\$488.04
Sum								\$2,412.04	\$2,265.02	\$2,570.95	\$488.04	\$7,736.05

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19172	Base and Sub-base Preparation	Canceled	3/24/2009	rotomill demostation	4	<input type="checkbox"/>	\$87.58	\$0.00	\$0.00	\$0.00	\$87.58
EM4	19547	Blading / Pulling Shoulders	Completed	5/7/2009	road needs bladed	4	<input type="checkbox"/>	\$126.25	\$90.00	\$0.00	\$0.00	\$216.25
EM4	19729	Blading / Pulling Shoulders	Completed	10/6/2009	prep for season	4	<input type="checkbox"/>	\$195.41	\$153.00	\$0.00	\$0.00	\$348.41
EM4	18854	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	trees need cleared out of r. o.w.	4	<input type="checkbox"/>	\$334.76	\$98.90	\$0.00	\$0.00	\$433.66
EM4	19192	Dust Control/Soil Stablization	Completed	6/2/2009	Mag for season.	4	<input type="checkbox"/>	\$1,718.18	\$1,936.15	\$4,970.00	\$0.00	\$8,624.33
EM4	18972	Gravel Resurfacing	Completed	7/13/2009	road needs regaveled	4	<input type="checkbox"/>	\$3,028.78	\$4,012.65	\$5,603.20	\$0.00	\$12,644.63
EM4	18916	Signage	Completed	1/27/2009	discontinue street sign.	4	<input type="checkbox"/>	\$25.67	\$10.20	\$0.00	\$0.00	\$35.87
EM4	18918	Signage	Completed	1/27/2009	replace with refaced street signs	4	<input type="checkbox"/>	\$102.66	\$2.55	\$20.00	\$0.00	\$125.21
EM4	18921	Signage	Completed	1/22/2009	replace with refaced street signs	4	<input type="checkbox"/>	\$102.66	\$10.20	\$20.00	\$0.00	\$132.86
Sum								\$5,721.93	\$6,313.65	\$10,613.20	\$0.00	\$22,648.78



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road Q12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19595	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$238.83	\$253.00	\$0.00	\$0.00	\$491.83
Sum								\$238.83	\$253.00	\$0.00	\$0.00	\$491.83

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19809	Blading / Pulling Shoulders	Completed	7/23/2009	blade	4	<input type="checkbox"/>	\$1,413.18	\$1,722.00	\$0.00	\$0.00	\$3,135.18
WM2	20673	Blading / Pulling Shoulders	Completed	9/24/2009	blade & fix washouts	4	<input type="checkbox"/>	\$157.51	\$159.15	\$0.00	\$0.00	\$316.66
Sum								\$1,570.69	\$1,881.15	\$0.00	\$0.00	\$3,451.84

Road Q14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19596	Blading / Pulling Shoulders	Completed	4/22/2009	blade	4	<input type="checkbox"/>	\$12.90	\$19.00	\$0.00	\$0.00	\$31.90
Sum								\$12.90	\$19.00	\$0.00	\$0.00	\$31.90

Road Q16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19615	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$72.23	\$80.00	\$0.00	\$0.00	\$152.23
WM2	20713	Blading / Pulling Shoulders	Completed	9/28/2009	blade & fix washouts	4	<input type="checkbox"/>	\$214.33	\$284.00	\$9.37	\$0.00	\$507.70
Sum								\$286.56	\$364.00	\$9.37	\$0.00	\$659.93



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road Q2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19841	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$193.43	\$190.00	\$0.00	\$0.00	\$383.43
WM1	20403	Blading / Pulling Shoulders	Completed	7/28/2009	blade to forest service/blm line	4	<input type="checkbox"/>	\$138.20	\$214.95	\$0.00	\$0.00	\$353.15
Sum								\$331.63	\$404.95	\$0.00	\$0.00	\$736.58

Road Q3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19870	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$154.74	\$209.00	\$0.00	\$0.00	\$363.74
Sum								\$154.74	\$209.00	\$0.00	\$0.00	\$363.74

Road Q35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20227	Blading / Pulling Shoulders	Completed	7/16/2009	blade	4	<input type="checkbox"/>	\$287.50	\$326.45	\$0.00	\$0.00	\$613.95
Sum								\$287.50	\$326.45	\$0.00	\$0.00	\$613.95

Road Q38 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20201	Blading / Pulling Shoulders	Completed	7/6/2009	blade	4	<input type="checkbox"/>	\$342.16	\$487.00	\$0.00	\$0.00	\$829.16
Sum								\$342.16	\$487.00	\$0.00	\$0.00	\$829.16

Road Q5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19850	Blading / Pulling Shoulders	Completed	6/2/2009	blade	4	<input type="checkbox"/>	\$29.15	\$63.00	\$0.00	\$0.00	\$92.15



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road Q5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$29.15	\$63.00	\$0.00	\$0.00	\$92.15

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19368	Blading / Pulling Shoulders	Completed	5/18/2009	Needs spring blading.	4	<input type="checkbox"/>	\$722.71	\$713.30	\$0.00	\$0.00	\$1,436.01
EM5	20316	Cattleguards & Gates	Completed	8/17/2009	Need to fix wings.	4	<input type="checkbox"/>	\$281.05	\$17.38	\$0.00	\$100.80	\$399.23
EM5	20317	Cattleguards & Gates	Completed	8/17/2009	Need to fix wings.	4	<input type="checkbox"/>	\$253.46	\$30.64	\$0.00	\$0.00	\$284.10
Sum								\$1,257.21	\$761.32	\$0.00	\$100.80	\$2,119.33

Road R1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19929	Blading / Pulling Shoulders	Completed	6/2/2009	blade	4	<input type="checkbox"/>	\$419.91	\$553.70	\$0.00	\$0.00	\$973.61
Sum								\$419.91	\$553.70	\$0.00	\$0.00	\$973.61

Road R12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19813	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$345.75	\$539.70	\$0.00	\$0.00	\$885.45
Sum								\$345.75	\$539.70	\$0.00	\$0.00	\$885.45

Road R13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19806	Blading / Pulling Shoulders	Completed	6/2/2009	blade	4	<input type="checkbox"/>	\$225.00	\$378.00	\$0.00	\$0.00	\$603.00
WM2	20674	Blading / Pulling Shoulders	Completed	9/24/2009	fix washouts	4	<input type="checkbox"/>	\$58.30	\$84.00	\$0.00	\$0.00	\$142.30



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road R13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$283.30	\$462.00	\$0.00	\$0.00	\$745.30

Road R18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19628	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$128.95	\$190.00	\$0.00	\$0.00	\$318.95
WM2	20708	Blading / Pulling Shoulders	Completed	9/24/2009	blade	4	<input type="checkbox"/>	\$50.00	\$76.00	\$0.00	\$0.00	\$126.00
Sum								\$178.95	\$266.00	\$0.00	\$0.00	\$444.95

Road R2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19931	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$29.15	\$42.00	\$0.00	\$0.00	\$71.15
Sum								\$29.15	\$42.00	\$0.00	\$0.00	\$71.15

Road R23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19696	Blading / Pulling Shoulders	Completed	4/30/2009	blade	4	<input type="checkbox"/>	\$64.48	\$57.00	\$0.00	\$0.00	\$121.48
Sum								\$64.48	\$57.00	\$0.00	\$0.00	\$121.48

Road R3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19848	Blading / Pulling Shoulders	Completed	6/2/2009	blade	4	<input type="checkbox"/>	\$58.30	\$84.00	\$0.00	\$0.00	\$142.30
Sum								\$58.30	\$84.00	\$0.00	\$0.00	\$142.30



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road R4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19846	Blading / Pulling Shoulders	Completed	6/2/2009	blade	4	<input type="checkbox"/>	\$25.00	\$42.00	\$0.00	\$0.00	\$67.00
Sum								\$25.00	\$42.00	\$0.00	\$0.00	\$67.00

Road R5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19849	Blading / Pulling Shoulders	Completed	6/2/2009	blade	4	<input type="checkbox"/>	\$58.30	\$119.10	\$0.00	\$0.00	\$177.40
Sum								\$58.30	\$119.10	\$0.00	\$0.00	\$177.40

Road R6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19810	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$25.79	\$38.00	\$0.00	\$0.00	\$63.79
Sum								\$25.79	\$38.00	\$0.00	\$0.00	\$63.79

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20933	Blading / Pulling Shoulders	Completed	11/30/2009	complaint needs bladed	3	<input type="checkbox"/>	\$60.34	\$73.00	\$0.00	\$0.00	\$133.34
Sum								\$60.34	\$73.00	\$0.00	\$0.00	\$133.34

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19622	Blading / Pulling Shoulders	Completed	9/2/2009	Needs spring blading.	4	<input type="checkbox"/>	\$314.40	\$325.00	\$0.00	\$0.00	\$639.40
EM5	20157	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$108.47	\$23.25	\$0.00	\$0.00	\$131.72



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20193	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$22.95	\$37.50	\$0.00	\$0.00	\$60.45
EM5	21077	Paint Striping	Completed	1/21/2010	Painted 1,260' of yellow & 1,320' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$121.26	\$121.26
EM5	19481	Signage	Scheduled	4/7/2009	delete sign (child at play)	4	<input type="checkbox"/>	\$51.33	\$5.40	\$0.00	\$0.00	\$56.73
EM5	21105	Patching (Pothole Patching)	Completed	1/5/2010	Complaint about sinking utility cut.	4	<input type="checkbox"/>	\$246.45	\$0.38	\$398.22	\$0.00	\$645.05
Sum								\$743.60	\$391.53	\$398.22	\$121.26	\$1,654.61

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18831	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	removing tree from r. o.w.	4	<input type="checkbox"/>	\$249.32	\$135.66	\$0.00	\$0.00	\$384.98
EM4	19803	Blading / Pulling Shoulders	Completed	10/6/2009	prep for mag	4	<input type="checkbox"/>	\$128.45	\$152.00	\$0.00	\$0.00	\$280.45
EM4	18836	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	trees need cleared out of r. o.w.	4	<input type="checkbox"/>	\$151.34	\$141.40	\$0.00	\$0.00	\$292.74
EM4	19584	Culverts	Completed	7/27/2009	culvert is plugged	4	<input type="checkbox"/>	\$262.52	\$90.30	\$0.00	\$0.00	\$352.82
EM4	19934	Culverts	Completed	1/5/2010	beaver plug up culvert	4	<input type="checkbox"/>	\$607.67	\$171.46	\$0.00	\$0.00	\$779.13
EM4	20594	Culverts	Completed	1/5/2010	cuvert needs dug out and jettted	4	<input type="checkbox"/>	\$125.83	\$57.90	\$0.00	\$0.00	\$183.73
EM4	19200	Dust Control/Soil Stabilization	Completed	6/22/2009	Mag for season.	4	<input type="checkbox"/>	\$637.21	\$611.50	\$1,765.46	\$0.00	\$3,014.17
EM4	18897	Gravel Resurfacing	Completed	7/13/2009	road needs regaveled	4	<input type="checkbox"/>	\$1,366.85	\$1,632.50	\$1,814.40	\$0.00	\$4,813.75
EM4	18795	Guardrail	Completed	11/18/2009	truck hit guard rail on canel	4	<input type="checkbox"/>	\$1,047.18	\$108.15	\$102.70	\$87.40	\$1,345.43
EM4	21114	Guardrail	Scheduled	12/11/2009	wrap around on gairdrail needs replace	3	<input type="checkbox"/>	\$148.47	\$10.20	\$0.00	\$0.00	\$158.67



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20026	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$123.53	\$83.50	\$0.00	\$0.00	\$207.03
EM4	20974	Paint Striping	Completed	12/3/2009	Painted 17,724' of yellow & 10,175' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,311.25	\$1,311.25
EM4	19250	Signage	Completed	5/18/2009	replace stop sign to hi intensity)	4	<input type="checkbox"/>	\$54.34	\$5.10	\$27.51	\$0.00	\$86.95
EM4	19259	Signage	Scheduled	3/17/2009	replace steep grade sign	4	<input type="checkbox"/>	\$54.34	\$5.10	\$27.51	\$0.00	\$86.95
EM4	19738	Signage	Scheduled	5/6/2009	replaced right 90 turn sign (hi-intensity).add advisory to sign.	4	<input type="checkbox"/>	\$54.34	\$29.00	\$27.51	\$0.00	\$110.85
EM4	19740	Signage	Scheduled	5/6/2009	retire speed advisory sign.	4	<input type="checkbox"/>	\$27.17	\$7.25	\$0.00	\$0.00	\$34.42
EM5	20828	Signage	Scheduled	10/8/2009	replaced post for obstruction sign	4	<input type="checkbox"/>	\$24.03	\$29.00	\$0.00	\$0.00	\$53.03
Sum								\$5,062.58	\$3,270.02	\$3,765.09	\$1,398.65	\$13,496.34

Road RIDGEVIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20374	Signage	Completed	8/20/2009	Refacing street sign	4	<input type="checkbox"/>	\$54.34	\$17.40	\$20.00	\$0.00	\$91.74
EM5	19354	Patching (Pothole Patching)	Completed	7/13/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$15.30	\$12.75	\$7.65	\$0.00	\$35.70
Sum								\$69.64	\$30.15	\$27.65	\$0.00	\$127.44

Road RIM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20519	Blading / Pulling Shoulders	Completed	11/30/2009	road needs bladed	4	<input type="checkbox"/>	\$506.90	\$681.00	\$0.00	\$0.00	\$1,187.90
Sum								\$506.90	\$681.00	\$0.00	\$0.00	\$1,187.90



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19510	Blading / Pulling Shoulders	Completed	5/7/2009	Needs spring blading.	4	<input type="checkbox"/>	\$225.95	\$357.75	\$0.00	\$0.00	\$583.70
EM5	19880	Blading / Pulling Shoulders	Completed	6/4/2009	prep for mag	4	<input type="checkbox"/>	\$146.64	\$146.00	\$0.00	\$0.00	\$292.64
EM5	19164	Dust Control/Soil Stabilization	Completed	6/22/2009	Mag for season.	4	<input type="checkbox"/>	\$339.79	\$520.50	\$1,213.19	\$0.00	\$2,073.48
EM5	20096	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$11.48	\$12.50	\$0.00	\$0.00	\$23.98
Sum								\$723.86	\$1,036.75	\$1,213.19	\$0.00	\$2,973.80

Road ROSE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19509	Blading / Pulling Shoulders	Completed	5/7/2009	Needs spring blading.	4	<input type="checkbox"/>	\$90.38	\$152.00	\$0.00	\$0.00	\$242.38
EM5	19898	Blading / Pulling Shoulders	Completed	6/4/2009	Needs bladed.	4	<input type="checkbox"/>	\$146.64	\$108.00	\$0.00	\$0.00	\$254.64
EM5	20576	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$125.76	\$166.00	\$0.00	\$0.00	\$291.76
EM5	20095	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$3.83	\$6.25	\$0.00	\$0.00	\$10.08
Sum								\$366.61	\$432.25	\$0.00	\$0.00	\$798.86

Road S RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18819	Patching (Pothole Patching)	Completed	1/13/2009	Need to patch several holes.	4	<input type="checkbox"/>	\$49.18	\$5.10	\$25.54	\$0.00	\$79.82
EM2	18860	Bridge Repair & Maintenance	Completed	1/26/2009	backwalls need repaired	4	<input type="checkbox"/>	\$358.58	\$21.73	\$0.00	\$403.60	\$783.91



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

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	21176	Bridge Replacement	Scheduled	12/28/2009	build road detour tear out old bridge replace with 20' box culvert	4	<input type="checkbox"/>	\$1,887.43	\$741.17	\$80.00	\$0.00	\$2,708.60
EM2	21278	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,668.69	\$1,668.69
EM2	19756	Signage	Completed	8/20/2009	replace existing sign	4	<input type="checkbox"/>	\$54.34	\$14.50	\$52.06	\$0.00	\$120.90
EM2	19757	Signage	Completed	8/20/2009	retired advisory speed plate signage	4	<input type="checkbox"/>	\$27.17	\$7.25	\$0.00	\$0.00	\$34.42
EM3	21164	Misc. - R&B Related	Scheduled	12/21/2009	pot hole all utilities for road reconstruction	4	<input type="checkbox"/>	\$3,227.12	\$199.85	\$0.00	\$0.00	\$3,426.97
EM3	20246	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$173.47	\$150.00	\$0.00	\$0.00	\$323.47
EM3	21195	Paint Striping	Completed	1/14/2010	yellow 21,401'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,005.84	\$1,005.84
EM3	19052	Patching (Pothole Patching)	Completed	4/15/2009	road needs pot hole patch	4	<input type="checkbox"/>	\$484.13	\$36.00	\$280.97	\$0.00	\$801.10
EM3	19804	Patching (Pothole Patching)	Completed	1/20/2010	pot holes need patch	4	<input type="checkbox"/>	\$260.10	\$38.25	\$57.38	\$0.00	\$355.73
Sum								\$6,521.52	\$1,213.85	\$495.95	\$3,078.13	\$11,309.44

Road S13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19812	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$247.88	\$378.00	\$0.00	\$0.00	\$625.88
Sum								\$247.88	\$378.00	\$0.00	\$0.00	\$625.88

Road S15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19627	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$307.21	\$329.60	\$0.00	\$0.00	\$636.81
Sum								\$307.21	\$329.60	\$0.00	\$0.00	\$636.81



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19598	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$428.31	\$454.00	\$45.50	\$0.00	\$927.81
WM2	20682	Blading / Pulling Shoulders	Completed	9/24/2009	check for washouts	4	<input type="checkbox"/>	\$152.73	\$206.00	\$2.89	\$0.00	\$361.62
Sum								\$581.03	\$660.00	\$48.39	\$0.00	\$1,289.42

Road S2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19932	Blading / Pulling Shoulders	Completed	6/2/2009	blade	4	<input type="checkbox"/>	\$58.30	\$84.00	\$0.00	\$0.00	\$142.30
Sum								\$58.30	\$84.00	\$0.00	\$0.00	\$142.30

Road S35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20224	Blading / Pulling Shoulders	Completed	7/6/2009	blade	4	<input type="checkbox"/>	\$78.96	\$105.00	\$0.00	\$0.00	\$183.96
Sum								\$78.96	\$105.00	\$0.00	\$0.00	\$183.96

Road S38 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20225	Blading / Pulling Shoulders	Completed	7/6/2009	blade	4	<input type="checkbox"/>	\$210.56	\$277.58	\$0.00	\$0.00	\$488.14
Sum								\$210.56	\$277.58	\$0.00	\$0.00	\$488.14

Road S39 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20171	Blading / Pulling Shoulders	Completed	7/6/2009	blade	4	<input type="checkbox"/>	\$552.72	\$673.83	\$0.00	\$0.00	\$1,226.55



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road S39 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$552.72	\$673.83	\$0.00	\$0.00	\$1,226.55

Road S40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20172	Blading / Pulling Shoulders	Completed	7/6/2009	blade	4	<input type="checkbox"/>	\$779.28	\$549.62	\$844.76	\$0.00	\$2,173.66
Sum								\$779.28	\$549.62	\$844.76	\$0.00	\$2,173.66

Road S6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19808	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$116.06	\$76.00	\$0.00	\$0.00	\$192.06
Sum								\$116.06	\$76.00	\$0.00	\$0.00	\$192.06

Road S8 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19814	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$38.69	\$57.00	\$0.00	\$0.00	\$95.69
Sum								\$38.69	\$57.00	\$0.00	\$0.00	\$95.69

Road S9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19839	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$77.37	\$114.00	\$0.00	\$0.00	\$191.37
Sum								\$77.37	\$114.00	\$0.00	\$0.00	\$191.37



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road SANBORN PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19818	Blading / Pulling Shoulders	Completed	5/26/2009	needs blading	4	<input type="checkbox"/>	\$980.79	\$2,059.65	\$0.00	\$0.00	\$3,040.44
EM4	20384	Blading / Pulling Shoulders	Completed	9/22/2009	prep for mag	4	<input type="checkbox"/>	\$1,937.78	\$4,441.00	\$0.00	\$0.00	\$6,378.78
EM4	20419	Blading / Pulling Shoulders	Completed	1/20/2010	road needs blades	4	<input type="checkbox"/>	\$1,471.34	\$1,684.40	\$0.00	\$0.00	\$3,155.74
EM4	20696	Blading / Pulling Shoulders	Completed	1/5/2010	road needs blading	4	<input type="checkbox"/>	\$2,598.51	\$4,522.74	\$0.00	\$0.00	\$7,121.25
EM4	19755	Cattleguards & Gates	Scheduled	5/7/2009	cattelguard needs fix	4	<input type="checkbox"/>	\$149.56	\$28.75	\$0.00	\$0.00	\$178.31
EM4	20846	Culverts	Completed	1/5/2010	Need to jet out several culverts on Clay Creek Hill	4	<input type="checkbox"/>	\$395.92	\$226.00	\$0.00	\$0.00	\$621.92
EM4	19203	Dust Control/Soil Stabilization	Completed	7/29/2009	Mag for season.	4	<input type="checkbox"/>	\$2,428.33	\$2,566.00	\$5,487.03	\$0.00	\$10,481.36
EM4	19249	Dust Control/Soil Stabilization	Completed	7/29/2009	Mag for season.	4	<input type="checkbox"/>	\$591.94	\$681.30	\$605.16	\$0.00	\$1,878.40
EM4	18929	Guardrail	Completed	2/11/2009	car hit guardrail tore guardrail off	4	<input type="checkbox"/>	\$1,272.59	\$262.60	\$0.00	\$0.00	\$1,535.19
Sum								\$11,826.75	\$16,472.44	\$6,092.19	\$0.00	\$34,391.38

Road SAWMILL MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20226	Blading / Pulling Shoulders	Completed	7/2/2009	blade	4	<input type="checkbox"/>	\$175.00	\$40.00	\$0.00	\$0.00	\$215.00
Sum								\$175.00	\$40.00	\$0.00	\$0.00	\$215.00

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	19135	Blading / Pulling Shoulders	Completed	1/20/2010	road needs bladed	4	<input type="checkbox"/>	\$1,838.14	\$2,348.00	\$0.00	\$0.00	\$4,186.14



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

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	20482	Blading / Pulling Shoulders	Completed	11/30/2009	road needs bladed	4	<input type="checkbox"/>	\$1,573.65	\$2,091.13	\$0.00	\$0.00	\$3,664.78
EM3	20989	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	trim trees out of r.o.w.	4	<input type="checkbox"/>	\$553.87	\$30.60	\$0.00	\$0.00	\$584.47
EM3	19193	Dust Control/Soil Stabilization	Completed	6/2/2009	Mag for season.	4	<input type="checkbox"/>	\$2,815.83	\$3,099.20	\$8,234.40	\$0.00	\$14,149.43
EM3	21161	Gravel Resurfacing	Scheduled	12/21/2009	Road needs regaveled.	4	<input type="checkbox"/>	\$6,948.98	\$10,717.97	\$8,568.00	\$0.00	\$26,234.95
EM3	18923	Signage	Completed	1/28/2009	refaced sign and reinstall sign	4	<input type="checkbox"/>	\$130.68	\$20.40	\$10.00	\$0.00	\$161.08
EM4	19133	Blading / Pulling Shoulders	Completed	5/7/2009	road needs bladed	4	<input type="checkbox"/>	\$418.63	\$529.00	\$0.00	\$0.00	\$947.63
EM4	19728	Blading / Pulling Shoulders	Completed	10/6/2009	prep for season	4	<input type="checkbox"/>	\$266.23	\$374.00	\$0.00	\$0.00	\$640.23
EM4	20355	Patching (Pothole Patching)	Completed	7/16/2009	Have a few large holes on asphalt approach off Hwy. 90.	4	<input type="checkbox"/>	\$30.60	\$14.25	\$15.30	\$0.00	\$60.15
Sum								\$14,576.60	\$19,224.55	\$16,827.70	\$0.00	\$50,628.85

Road SIMS MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	20538	Blading / Pulling Shoulders	Completed	1/20/2010	needs blading	4	<input type="checkbox"/>	\$682.71	\$703.00	\$0.00	\$0.00	\$1,385.71
EM4	19363	Blading / Pulling Shoulders	Completed	5/7/2009	road needs bladed	4	<input type="checkbox"/>	\$731.48	\$684.00	\$0.00	\$0.00	\$1,415.48
EM4	19939	Blading / Pulling Shoulders	Completed	1/20/2010	prep for mag	4	<input type="checkbox"/>	\$392.42	\$453.00	\$0.00	\$0.00	\$845.42
EM4	19202	Dust Control/Soil Stabilization	Completed	6/22/2009	Mag for season.	4	<input type="checkbox"/>	\$744.14	\$871.00	\$3,329.20	\$0.00	\$4,944.34
EM4	19029	Gravel Resurfacing	Completed	7/13/2009	road needs regaveled	4	<input type="checkbox"/>	\$2,057.79	\$2,645.32	\$2,252.00	\$0.00	\$6,955.11



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

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	20977	Paint Striping	Completed	12/2/2009	Painted 2,218 of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$104.24	\$104.24
EM4	18932	Signage	Scheduled	1/28/2009	install no winter maint sign.	4	<input type="checkbox"/>	\$102.66	\$7.50	\$45.07	\$0.00	\$155.23
EM4	19251	Signage	Completed	5/18/2009	replace stop sign to hi intensity)	4	<input type="checkbox"/>	\$69.50	\$5.10	\$27.51	\$0.00	\$102.11
Sum								\$4,780.69	\$5,368.92	\$5,653.78	\$104.24	\$15,907.63

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20565	Blading / Pulling Shoulders	Completed	9/22/2009	Needs bladed.	4	<input type="checkbox"/>	\$83.89	\$73.00	\$0.00	\$0.00	\$156.89
EM4	20299	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$153.03	\$82.25	\$0.00	\$0.00	\$235.28
EM4	21032	Paint Striping	Completed	12/2/2009	Painted 21,115' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$992.40	\$992.40
EM4	19750	Signage	Scheduled	5/7/2009	SOLAR HEIGHTS SUBD - Install New subd signage	4	<input type="checkbox"/>	\$482.04	\$22.50	\$356.79	\$0.00	\$861.33
EM4	20596	Patching (Pothole Patching)	Completed	1/20/2010	pot holes need patch	4	<input type="checkbox"/>	\$75.50	\$510.20	\$57.38	\$0.00	\$643.07
EM5	19477	Blading / Pulling Shoulders	Completed	5/7/2009	Needs spring blading.	4	<input type="checkbox"/>	\$100.36	\$128.00	\$0.00	\$0.00	\$228.36
EM5	19899	Blading / Pulling Shoulders	Completed	6/4/2009	Needs bladed.	4	<input type="checkbox"/>	\$146.64	\$108.00	\$0.00	\$0.00	\$254.64
EM5	20541	Blading / Pulling Shoulders	Completed	9/1/2009	road needs bladed - complaint.	4	<input checked="" type="checkbox"/>	\$293.54	\$382.00	\$0.00	\$0.00	\$675.54
EM5	20097	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$3.83	\$6.25	\$0.00	\$0.00	\$10.08
Sum								\$1,338.82	\$1,312.20	\$414.17	\$992.40	\$4,057.58



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20566	Blading / Pulling Shoulders	Completed	9/22/2009	Needs bladed.	4	<input type="checkbox"/>	\$249.06	\$187.00	\$0.00	\$0.00	\$436.06
Sum								\$249.06	\$187.00	\$0.00	\$0.00	\$436.06

Road SPRING CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	18919						<input type="checkbox"/>	\$108.68	\$10.20	\$52.52	\$0.00	\$171.40
EM4	19361	Blading / Pulling Shoulders	Completed	5/7/2009	road needs bladed	4	<input type="checkbox"/>	\$352.68	\$491.00	\$0.00	\$0.00	\$843.68
EM4	19798	Blading / Pulling Shoulders	Completed	10/6/2009	needs bladed	4	<input type="checkbox"/>	\$118.72	\$121.00	\$0.00	\$0.00	\$239.72
Sum								\$580.08	\$622.20	\$52.52	\$0.00	\$1,254.80

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	21242	Paint Striping	Completed	1/22/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,880.72	\$4,880.72
EM3	20968	Signage	Scheduled	11/18/2009	replaced deer crossing sign (hi-intensity)	4	<input type="checkbox"/>	\$49.44	\$5.40	\$27.51	\$0.00	\$82.35
EM4	19893	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2010	trees need trimmed out of r.o.w.	4	<input type="checkbox"/>	\$5,656.88	\$1,351.36	\$0.00	\$0.00	\$7,008.24
EM4	20309	Mowing/Weed Control	Completed	1/5/2010	mow for season	4	<input type="checkbox"/>	\$282.97	\$229.00	\$0.00	\$0.00	\$511.97
EM4	21257	Paint Striping	Scheduled	1/21/2010	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$82.67	\$82.67
Sum								\$5,989.28	\$1,585.76	\$27.51	\$4,963.39	\$12,565.94



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20360	Blading / Pulling Shoulders	Completed	7/13/2009	Needs spring blading.	4	<input type="checkbox"/>	\$60.34	\$73.00	\$0.00	\$0.00	\$133.34
Sum								\$60.34	\$73.00	\$0.00	\$0.00	\$133.34

Road STORY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19726	Crack Sealing	Completed	7/8/2009	Needs crackseal before chipseal.	4	<input type="checkbox"/>	\$550.90	\$124.05	\$386.37	\$0.00	\$1,061.32
Sum								\$550.90	\$124.05	\$386.37	\$0.00	\$1,061.32

Road SUNRIDGE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20393	Signage	Completed	8/20/2009	replace damaged sign and post "No Outlet"	4	<input type="checkbox"/>	\$108.68	\$20.40	\$55.07	\$0.00	\$184.15
Sum								\$108.68	\$20.40	\$55.07	\$0.00	\$184.15

Road SUNSET RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20265	Blading / Pulling Shoulders	Completed	8/31/2009	Needs bladed.	4	<input type="checkbox"/>	\$71.05	\$73.00	\$0.00	\$0.00	\$144.05
Sum								\$71.05	\$73.00	\$0.00	\$0.00	\$144.05

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21033	Paint Striping	Completed	12/2/2009	Paint 14,685' of yellow & 16,331 of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,457.75	\$1,457.75
EM5	20156	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$81.98	\$75.00	\$0.00	\$0.00	\$156.98



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19253	Signage	Completed	8/20/2009	replace r.curve sign added speed to sign.	4	<input type="checkbox"/>	\$77.00	\$20.10	\$27.51	\$0.00	\$124.61
EM5	19254	Signage	Completed	8/20/2009	replace r.curve sign added speed to sign.	4	<input type="checkbox"/>	\$51.33	\$10.20	\$84.24	\$0.00	\$145.77
					Remove speed advisory sign.							
EM5	19317	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$45.15	\$9.00	\$25.54	\$0.00	\$79.69
EM5	21130	Patching (Pothole Patching)	Completed	1/5/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$55.57	\$1.13	\$19.91	\$0.00	\$76.61
Sum								\$311.03	\$115.43	\$157.20	\$1,457.75	\$2,041.40

Road TRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20573	Blading / Pulling Shoulders	Completed	9/22/2009	Needs bladed.	4	<input type="checkbox"/>	\$125.76	\$166.00	\$0.00	\$0.00	\$291.76
Sum								\$125.76	\$166.00	\$0.00	\$0.00	\$291.76

Road T10 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19840	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$135.67	\$198.00	\$0.00	\$0.00	\$333.67



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road T10 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$135.67	\$198.00	\$0.00	\$0.00	\$333.67

Road T12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19817	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$145.75	\$164.85	\$0.00	\$0.00	\$310.60
Sum								\$145.75	\$164.85	\$0.00	\$0.00	\$310.60

Road T13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19811	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$291.50	\$210.00	\$0.00	\$0.00	\$501.50
Sum								\$291.50	\$210.00	\$0.00	\$0.00	\$501.50

Road T15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20681	Blading / Pulling Shoulders	Completed	9/24/2009	check for washouts	4	<input type="checkbox"/>	\$132.22	\$202.00	\$0.00	\$0.00	\$334.22
Sum								\$132.22	\$202.00	\$0.00	\$0.00	\$334.22

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19594	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$141.85	\$171.00	\$0.00	\$0.00	\$312.85
WM2	20683	Blading / Pulling Shoulders	Completed	9/24/2009	check for washouts	4	<input type="checkbox"/>	\$272.88	\$331.50	\$49.13	\$0.00	\$653.51
WM2	18844	Signage	Completed	1/21/2009	install low water crossing signs NEW-NEED Ids	4	<input type="checkbox"/>	\$60.92	\$3.75	\$57.18	\$0.00	\$121.85



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$475.64	\$506.25	\$106.31	\$0.00	\$1,088.20

Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19614	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$131.18	\$183.30	\$0.00	\$0.00	\$314.48
WM2	20684	Blading / Pulling Shoulders	Completed	9/24/2009	check for washouts	4	<input type="checkbox"/>	\$297.70	\$407.86	\$8.67	\$0.00	\$714.23
Sum								\$428.87	\$591.16	\$8.67	\$0.00	\$1,028.70

Road T2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19949	Blading / Pulling Shoulders	Completed	6/2/2009	blade	4	<input type="checkbox"/>	\$51.58	\$76.00	\$0.00	\$0.00	\$127.58
Sum								\$51.58	\$76.00	\$0.00	\$0.00	\$127.58

Road T40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20390	Blading / Pulling Shoulders	Completed	7/28/2009	blade	4	<input type="checkbox"/>	\$116.60	\$168.00	\$0.00	\$0.00	\$284.60
Sum								\$116.60	\$168.00	\$0.00	\$0.00	\$284.60

Road T41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20086	Blading / Pulling Shoulders	Completed	7/6/2009	blade	4	<input type="checkbox"/>	\$421.12	\$473.00	\$0.00	\$0.00	\$894.12
Sum								\$421.12	\$473.00	\$0.00	\$0.00	\$894.12



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road T42 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20049	Blading / Pulling Shoulders	Completed	7/6/2009	blade	4	<input type="checkbox"/>	\$500.08	\$669.83	\$0.00	\$0.00	\$1,169.91
Sum								\$500.08	\$669.83	\$0.00	\$0.00	\$1,169.91

Road T43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20048	Blading / Pulling Shoulders	Completed	7/6/2009	blade	4	<input type="checkbox"/>	\$595.46	\$731.00	\$0.00	\$0.00	\$1,326.46
Sum								\$595.46	\$731.00	\$0.00	\$0.00	\$1,326.46

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20894	Blading / Pulling Shoulders	Completed	11/20/2009	blade, roll, salt	4	<input type="checkbox"/>	\$86.30	\$134.00	\$0.00	\$0.00	\$220.30
WM1	19886	Ditches/Drainage/Sp oil	Completed	9/15/2009	clean ditches	4	<input type="checkbox"/>	\$50.00	\$50.00	\$0.00	\$0.00	\$100.00
WM1	19597	Gravel Resurfacing	Completed	6/3/2009	spot gravel	4	<input type="checkbox"/>	\$3,147.36	\$4,985.72	\$2,575.20	\$0.00	\$10,708.28
WM1	20733	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$63.54	\$50.00	\$0.00	\$0.00	\$113.54
Sum								\$3,347.20	\$5,219.72	\$2,575.20	\$0.00	\$11,142.12

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19807	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$25.79	\$38.00	\$0.00	\$0.00	\$63.79
WM1	20893	Blading / Pulling Shoulders	Completed	11/20/2009	blade, roll, salt	4	<input type="checkbox"/>	\$100.88	\$155.00	\$0.00	\$0.00	\$255.88
WM1	18833	Signage	Completed	2/10/2009	install new dead end sign-existing location	4	<input type="checkbox"/>	\$60.92	\$22.50	\$28.59	\$0.00	\$112.01



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$187.59	\$215.50	\$28.59	\$0.00	\$431.68

Road T85 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20359	Blading / Pulling Shoulders	Completed	7/13/2009	Needs spring blading.	4	<input type="checkbox"/>	\$91.88	\$73.00	\$0.00	\$0.00	\$164.88
EM5	20677	Blading / Pulling Shoulders	Completed	9/23/2009	Needs blading	4	<input type="checkbox"/>	\$148.43	\$189.86	\$0.00	\$0.00	\$338.29
Sum								\$240.31	\$262.86	\$0.00	\$0.00	\$503.17

Road T9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19815	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$128.95	\$190.00	\$0.00	\$0.00	\$318.95
Sum								\$128.95	\$190.00	\$0.00	\$0.00	\$318.95

Road TAILSPIN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19960	Signage	Completed	8/19/2009	replace sign and post to hip and b/a post.	4	<input type="checkbox"/>	\$74.16	\$2.70	\$95.79	\$0.00	\$172.65
EM5	19961	Signage	Completed	8/19/2009	delete street sign	4	<input type="checkbox"/>	\$28.53	\$2.70	\$0.00	\$0.00	\$31.23
Sum								\$102.69	\$5.40	\$95.79	\$0.00	\$203.88

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18512	Signage	Scheduled	10/23/2008	Update bent and poor reflective signs	4	<input checked="" type="checkbox"/>	\$359.31	\$17.85	\$248.49	\$0.00	\$625.65



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19187	Dust Control/Soil Stabilization	Completed	5/7/2009	Mag for season.	4	<input type="checkbox"/>	\$12.50	\$24.50	\$280.00	\$0.00	\$317.00
Sum								\$371.81	\$42.35	\$528.49	\$0.00	\$942.65

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	19219	Blading / Pulling Shoulders	Completed	3/31/2009	road needs bladed	4	<input type="checkbox"/>	\$200.83	\$238.50	\$0.00	\$0.00	\$439.33
EM3	19638	Blading / Pulling Shoulders	Completed	1/20/2010	Needs spring blading.	4	<input type="checkbox"/>	\$1,945.22	\$2,403.13	\$0.00	\$0.00	\$4,348.35
EM3	18756	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/5/2010	removing tree from r. o.w.	4	<input type="checkbox"/>	\$148.47	\$13.77	\$0.00	\$0.00	\$162.24
EM3	19874	Culverts	Completed	1/20/2010	beaver plug up culvert	4	<input type="checkbox"/>	\$956.07	\$309.80	\$0.00	\$0.00	\$1,265.87
EM3	20520	Dust Control/Soil Stabilization	Completed	8/18/2009	need to mag because maint problem	4	<input type="checkbox"/>	\$861.91	\$762.81	\$1,566.20	\$0.00	\$3,190.92
EM3	21008	Gravel Resurfacing	Completed	1/5/2010	road needs gravel	4	<input type="checkbox"/>	\$2,814.30	\$4,597.45	\$307.35	\$0.00	\$7,719.10
Sum								\$6,926.79	\$8,325.46	\$1,873.55	\$0.00	\$17,125.80

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21078	Paint Striping	Completed	1/21/2010	Painted 8,236' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$387.09	\$387.09
EM5	19878	Blading / Pulling Shoulders	Completed	6/4/2009	prep for mag	4	<input type="checkbox"/>	\$195.93	\$211.80	\$0.00	\$0.00	\$407.73
EM5	20562	Blading / Pulling Shoulders	Completed	8/31/2009	Needs bladed.	4	<input type="checkbox"/>	\$58.20	\$73.00	\$0.00	\$0.00	\$131.20
EM5	20198	Dust Control/Soil Stabilization	Completed	6/22/2009	Mag for season.	4	<input type="checkbox"/>	\$66.52	\$78.50	\$119.31	\$0.00	\$264.33



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20164	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$166.13	\$75.25	\$0.00	\$0.00	\$241.38
EM5	21122	Patching (Pothole Patching)	Completed	1/5/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$55.57	\$0.75	\$19.91	\$0.00	\$76.23
Sum								\$542.35	\$439.30	\$139.22	\$387.09	\$1,507.96

Road TULARE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20373	Signage	Completed	8/20/2009	Refacing street sign	4	<input type="checkbox"/>	\$54.34	\$17.40	\$20.00	\$0.00	\$91.74
Sum								\$54.34	\$17.40	\$20.00	\$0.00	\$91.74

Road TULIP CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19763	Signage	Scheduled	5/11/2009	up graded sign and post.(hi-intensity)	4	<input type="checkbox"/>	\$74.16	\$3.75	\$59.27	\$0.00	\$137.18
Sum								\$74.16	\$3.75	\$59.27	\$0.00	\$137.18

Road TUMBLEWEED RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19353	Patching (Pothole Patching)	Completed	7/13/2009	Needs pothole patched.	4	<input type="checkbox"/>	\$30.60	\$0.75	\$19.13	\$0.00	\$50.48
Sum								\$30.60	\$0.75	\$19.13	\$0.00	\$50.48

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19129	Blading / Pulling Shoulders	Completed	3/30/2009	remove rocks	4	<input type="checkbox"/>	\$43.73	\$63.00	\$0.00	\$0.00	\$106.73



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20895	Blading / Pulling Shoulders	Completed	11/20/2009	blade, roll, salt	4	<input type="checkbox"/>	\$43.73	\$59.85	\$0.00	\$0.00	\$103.58
WM1	19889	Culverts	Completed	9/15/2009	clean & jet culverts	4	<input type="checkbox"/>	\$141.23	\$187.70	\$0.00	\$0.00	\$328.93
WM1	19887	Ditches/Drainage/Sp oil	Completed	9/15/2009	clean ditches	4	<input type="checkbox"/>	\$25.00	\$25.00	\$0.00	\$0.00	\$50.00
WM1	19955	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$333.59	\$233.15	\$0.00	\$0.00	\$566.74
WM1	19036	Signage	Completed	3/5/2009	replace delineator posts	4	<input type="checkbox"/>	\$26.82	\$9.00	\$5.43	\$0.00	\$41.25
Sum								\$614.08	\$577.70	\$5.43	\$0.00	\$1,197.21

Road U1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19130	Blading / Pulling Shoulders	Completed	3/30/2009	remove rocks	4	<input type="checkbox"/>	\$43.73	\$63.00	\$0.00	\$0.00	\$106.73
Sum								\$43.73	\$63.00	\$0.00	\$0.00	\$106.73

Road U16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19555	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$38.69	\$57.00	\$0.00	\$0.00	\$95.69
WM1	20637	Blading / Pulling Shoulders	Completed	9/9/2009	blade washouts	4	<input type="checkbox"/>	\$58.30	\$84.00	\$0.00	\$0.00	\$142.30
Sum								\$96.99	\$141.00	\$0.00	\$0.00	\$237.99

Road U17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19674	Blading / Pulling Shoulders	Completed	5/12/2009	blade	4	<input type="checkbox"/>	\$168.18	\$185.00	\$0.00	\$0.00	\$353.18



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road U17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$168.18	\$185.00	\$0.00	\$0.00	\$353.18

Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19671	Blading / Pulling Shoulders	Completed	4/30/2009	blade	4	<input type="checkbox"/>	\$321.79	\$382.40	\$0.00	\$0.00	\$704.19
WM2	19784	Culverts	Scheduled	5/13/2009	clean culverts	4	<input type="checkbox"/>	\$47.92	\$80.00	\$45.36	\$0.00	\$173.28
Sum								\$369.71	\$462.40	\$45.36	\$0.00	\$877.47

Road U19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19783	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$155.71	\$187.70	\$0.00	\$0.00	\$343.41
WM2	20749	Culverts	Completed	10/20/2009	clean culverts & install ID posts	4	<input type="checkbox"/>	\$12.00	\$18.75	\$25.20	\$0.00	\$55.95
Sum								\$167.71	\$206.45	\$25.20	\$0.00	\$399.36

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19950	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$58.30	\$108.90	\$0.00	\$0.00	\$167.20
Sum								\$58.30	\$108.90	\$0.00	\$0.00	\$167.20

Road U43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20058	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$75.99	\$110.00	\$0.00	\$0.00	\$185.99
Sum								\$75.99	\$110.00	\$0.00	\$0.00	\$185.99



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road U44 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20057	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$75.99	\$110.00	\$0.00	\$0.00	\$185.99
Sum								\$75.99	\$110.00	\$0.00	\$0.00	\$185.99

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19912	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/15/2009	trim trees	4	<input type="checkbox"/>	\$3,100.95	\$2,232.35	\$0.00	\$0.00	\$5,333.30
WM1	19128	Ditches/Drainage/Sp oil	Completed	3/30/2009	remove rocks	4	<input type="checkbox"/>	\$43.73	\$63.00	\$0.00	\$0.00	\$106.73
WM1	20017	Ditches/Drainage/Sp oil	Completed	7/28/2009	clead ditches	4	<input type="checkbox"/>	\$104.00	\$162.50	\$0.00	\$0.00	\$266.50
WM1	21023	Ditches/Drainage/Sp oil	Completed	12/7/2009	clean ditches	4	<input type="checkbox"/>	\$1,047.22	\$1,137.94	\$0.00	\$0.00	\$2,185.16
WM1	19867	Dust Control/Soil Stabilization	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$1,696.05	\$2,622.70	\$0.00	\$0.00	\$4,318.75
WM1	19866	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$841.91	\$433.15	\$0.00	\$0.00	\$1,275.06
WM1	19012	Signage	Completed	3/5/2009	replace ID signs	4	<input type="checkbox"/>	\$54.15	\$15.90	\$18.44	\$0.00	\$88.49
Sum								\$6,888.00	\$6,667.54	\$18.44	\$0.00	\$13,573.98

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21269	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,578.73	\$1,578.73
EM4	20827	Signage	Scheduled	10/8/2009	replaced speed limit sign	4	<input type="checkbox"/>	\$54.34	\$7.25	\$27.51	\$0.00	\$89.10
EM4	21119	Signage	Scheduled	12/11/2009	replace chevon sign	4	<input type="checkbox"/>	\$108.68	\$29.00	\$81.01	\$0.00	\$218.69
EM5	19470	Blading / Pulling Shoulders	Completed	5/7/2009	Needs spring blading.	4	<input type="checkbox"/>	\$287.71	\$292.00	\$0.00	\$0.00	\$579.71



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19879	Blading / Pulling Shoulders	Completed	6/4/2009	prep for mag	4	<input type="checkbox"/>	\$293.28	\$362.00	\$0.00	\$0.00	\$655.28
EM5	20294	Chip Sealing	Completed	9/30/2009	Need to prep. Road before chip-seal.	4	<input type="checkbox"/>	\$452.76	\$384.25	\$38.25	\$0.00	\$875.26
EM5	20303	Chip Sealing	Completed	1/20/2010	Needs chipseal.	4	<input type="checkbox"/>	\$2,252.68	\$1,870.24	\$1,493.80	\$11,865.49	\$17,482.21
EM5	19410	Crack Sealing	Completed	7/8/2009	Needs crackseal before chipseal.	4	<input type="checkbox"/>	\$583.75	\$129.20	\$171.72	\$0.00	\$884.67
EM5	20582	Culverts	Completed	12/8/2009	Hole has develo[ped over culvert.May need to replace.	4	<input type="checkbox"/>	\$891.73	\$399.42	\$565.96	\$0.00	\$1,857.11
EM5	20652	Culverts	Canceled	9/30/2009	Culvert has hole in r.o.w. and is rusted.out.	4	<input type="checkbox"/>	\$70.06	\$9.69	\$0.00	\$0.00	\$79.75
EM5	19167	Dust Control/Soil Stablization	Completed	7/30/2009	Mag for season.	4	<input type="checkbox"/>	\$1,017.25	\$998.48	\$3,437.44	\$0.00	\$5,453.17
EM5	20163	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$178.69	\$65.78	\$0.00	\$0.00	\$244.47
EM5	20843	Mowing/Weed Control	Completed	11/18/2009	Seasonal mowing	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
EM5	19439	Signage	Completed	8/20/2009	replace damaged curve signs.added speed advisory to sign.	3	<input type="checkbox"/>	\$163.02	\$5.10	\$82.53	\$0.00	\$250.65
EM5	19440	Signage	Completed	8/20/2009	retire signs from system	4	<input type="checkbox"/>	\$116.54	\$5.10	\$0.00	\$0.00	\$121.64
EM5	19962	Signage	Completed	8/19/2009	relocate sign and post.	4	<input type="checkbox"/>	\$74.16	\$2.70	\$27.56	\$0.00	\$104.42
EM5	20372	Signage	Completed	8/20/2009	Refaced street sign	4	<input type="checkbox"/>	\$54.34	\$17.40	\$20.00	\$0.00	\$91.74
EM5	20836	Signage	Scheduled	10/14/2009	replace obstruction markers	4	<input type="checkbox"/>	\$108.68	\$43.50	\$0.00	\$0.00	\$152.18
EM5	20871	Signage	Scheduled	10/20/2009	Replace right turn S-24199	4	<input type="checkbox"/>	\$54.34	\$14.50	\$27.51	\$0.00	\$96.35
EM5	20872	Signage	Scheduled	10/20/2009	Retiring speed advisory plate S-24198	4	<input type="checkbox"/>	\$27.17	\$14.50	\$0.00	\$0.00	\$41.67
EM5	19543	Patching (Pothole Patching)	Completed	5/7/2009	Needs pothole-patched.	4	<input type="checkbox"/>	\$60.20	\$15.00	\$25.54	\$0.00	\$100.74



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20352	Patching (Pothole Patching)	Completed	7/13/2009	Need to pothole-patch before chipseal.	4	<input type="checkbox"/>	\$30.60	\$5.25	\$19.13	\$0.00	\$54.98
EM5	21120	Patching (Pothole Patching)	Completed	1/20/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$55.57	\$8.25	\$19.91	\$0.00	\$83.73
Sum								\$6,950.84	\$4,703.61	\$6,037.87	\$13,444.22	\$31,136.54

Road VRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19131	Blading / Pulling Shoulders	Completed	3/30/2009	remove rocks	4	<input type="checkbox"/>	\$29.15	\$42.00	\$0.00	\$0.00	\$71.15
WM1	20885	Blading / Pulling Shoulders	Completed	10/29/2009	blade, spot gravel, salt	4	<input type="checkbox"/>	\$510.98	\$1,018.07	\$367.20	\$0.00	\$1,896.25
WM1	19590	Chip Sealing	Scheduled	4/20/2009	seal coat	4	<input type="checkbox"/>	\$78.71	\$124.00	\$0.00	\$0.00	\$202.71
WM1	19855	Ditches/Drainage/Sp oil	Completed	9/15/2009	clean ditches, locate culverts Vrd	4	<input type="checkbox"/>	\$285.00	\$168.10	\$0.00	\$0.00	\$453.10
WM1	19359	Dust Control/Soil Stablization	Completed	5/12/2009	blade & salt	4	<input type="checkbox"/>	\$333.87	\$448.00	\$0.00	\$0.00	\$781.87
WM1	18937	Misc. - R&B Related	Completed	2/5/2009	remove dead animals from ROW	3	<input checked="" type="checkbox"/>	\$116.60	\$180.00	\$0.00	\$8.00	\$304.60
WM1	19858	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$698.94	\$462.50	\$0.00	\$0.00	\$1,161.44
WM1	21282	Paint Striping	Completed	1/25/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$407.77	\$407.77
WM1	19014	Signage	Completed	3/5/2009	replace signs	4	<input type="checkbox"/>	\$66.65	\$7.95	\$9.94	\$0.00	\$84.54
WM1	19659	Signage	Completed	4/28/2009	replace ID sign	4	<input type="checkbox"/>	\$143.07	\$22.50	\$17.51	\$0.00	\$183.08
Sum								\$2,262.96	\$2,473.12	\$394.65	\$415.77	\$5,546.50



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road VI6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19556	Blading / Pulling Shoulders	Completed	4/30/2009	blade	4	<input type="checkbox"/>	\$51.58	\$76.00	\$0.00	\$0.00	\$127.58
WM1	20638	Blading / Pulling Shoulders	Completed	9/9/2009	blade washouts	4	<input type="checkbox"/>	\$58.30	\$84.00	\$0.00	\$0.00	\$142.30
Sum								\$109.88	\$160.00	\$0.00	\$0.00	\$269.88

Road VI9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19713	Blading / Pulling Shoulders	Completed	5/18/2009	blade	4	<input type="checkbox"/>	\$257.90	\$342.00	\$0.00	\$0.00	\$599.90
WM2	20729	Blading / Pulling Shoulders	Completed	9/29/2009	blade	4	<input type="checkbox"/>	\$254.62	\$324.00	\$0.00	\$0.00	\$578.62
WM2	18830	Bridge Repair & Maintenance	Scheduled	1/8/2009	rip rap wing, back fill wall, drainage issues	4	<input type="checkbox"/>	\$70.06	\$22.95	\$0.00	\$0.00	\$93.01
WM2	20750	Culverts	Completed	10/20/2009	clean culverts & install ID posts	4	<input type="checkbox"/>	\$56.00	\$87.50	\$0.00	\$0.00	\$143.50
Sum								\$638.58	\$776.45	\$0.00	\$0.00	\$1,415.03

Road V2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19612	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$1,079.12	\$868.05	\$0.00	\$0.00	\$1,947.17
WM1	19948	Blading / Pulling Shoulders	Completed	6/2/2009	blade	4	<input type="checkbox"/>	\$116.06	\$171.00	\$0.00	\$0.00	\$287.06
Sum								\$1,195.18	\$1,039.05	\$0.00	\$0.00	\$2,234.23



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19701	Blading / Pulling Shoulders	Completed	5/12/2009	blade	4	<input type="checkbox"/>	\$257.90	\$323.00	\$0.00	\$0.00	\$580.90
Sum								\$257.90	\$323.00	\$0.00	\$0.00	\$580.90

Road V36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20382	Blading / Pulling Shoulders	Completed	7/28/2009	blade	4	<input type="checkbox"/>	\$162.45	\$219.00	\$0.00	\$0.00	\$381.45
Sum								\$162.45	\$219.00	\$0.00	\$0.00	\$381.45

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	19562	Technical Support	Completed	12/9/2009	Tabeguache Hwy Feasibility Study	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$53,828.73	\$53,828.73
WM2	20249	Blading / Pulling Shoulders	Completed	7/16/2009	blade	4	<input type="checkbox"/>	\$437.25	\$584.40	\$0.00	\$0.00	\$1,021.65
WM3	19873	Cattleguards & Gates	Completed	6/2/2009	Forest Service removed cattleguards from service & installed one new one	4	<input type="checkbox"/>	\$105.09	\$27.54	\$0.00	\$0.00	\$132.63
Sum								\$542.34	\$611.94	\$0.00	\$53,828.73	\$54,983.01

Road V44 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20056	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$75.99	\$86.00	\$0.00	\$0.00	\$161.99
Sum								\$75.99	\$86.00	\$0.00	\$0.00	\$161.99



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road VERDE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	19641	Blading / Pulling Shoulders	Completed	5/7/2009	Needs spring blading.	4	<input type="checkbox"/>	\$100.36	\$128.00	\$0.00	\$0.00	\$228.36
EM4	20963	Gravel Resurfacing	Completed	1/19/2010	road needs graveled	4	<input type="checkbox"/>	\$1,333.74	\$1,886.00	\$1,614.00	\$0.00	\$4,833.74
Sum								\$1,434.10	\$2,014.00	\$1,614.00	\$0.00	\$5,062.10

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18289	Signage	Scheduled	9/16/2008	MCCP SUBD - Install New Signage	4	<input type="checkbox"/>	\$1,097.93	\$89.40	\$535.12	\$0.00	\$1,722.45
EM5	20564	Blading / Pulling Shoulders	Completed	9/2/2009	Needs bladed.	4	<input type="checkbox"/>	\$109.51	\$147.00	\$0.00	\$0.00	\$256.51
EM5	20692	Blading / Pulling Shoulders	Completed	12/3/2009	Needs blading	4	<input type="checkbox"/>	\$110.98	\$102.00	\$0.00	\$0.00	\$212.98
Sum								\$1,318.41	\$338.40	\$535.12	\$0.00	\$2,191.93

Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20571	Blading / Pulling Shoulders	Completed	9/22/2009	Needs bladed.	4	<input type="checkbox"/>	\$349.20	\$330.00	\$0.00	\$0.00	\$679.20
EM4	19487	Gravel Resurfacing	Completed	7/13/2009	road needs regreaved	4	<input type="checkbox"/>	\$1,232.28	\$1,514.00	\$1,385.20	\$0.00	\$4,131.48
Sum								\$1,581.48	\$1,844.00	\$1,385.20	\$0.00	\$4,810.68

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	20230	Blading / Pulling Shoulders	Completed	7/1/2009	Needs spring blading.	4	<input type="checkbox"/>	\$58.10	\$133.00	\$0.00	\$0.00	\$191.10
EM1	20518	Blading / Pulling Shoulders	Completed	8/11/2009	Needs bladed.	4	<input type="checkbox"/>	\$309.55	\$335.70	\$0.00	\$0.00	\$645.25



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

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	19237	Culverts	Completed	4/1/2009	18"culvert has large hole ripped in top. Need to fix.	4	<input type="checkbox"/>	\$855.08	\$411.80	\$77.65	\$0.00	\$1,344.53
EM1	19752	Culverts	Completed	6/16/2009	Big rock in front of culvert installed earlier in year.Need to chip out to put in irrigation line.	4	<input type="checkbox"/>	\$225.95	\$69.00	\$0.00	\$0.00	\$294.95
Sum								\$1,448.68	\$949.50	\$77.65	\$0.00	\$2,475.83

Road W15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19552	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$38.69	\$76.00	\$0.00	\$0.00	\$114.69
Sum								\$38.69	\$76.00	\$0.00	\$0.00	\$114.69

Road W16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19553	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$51.58	\$76.00	\$0.00	\$0.00	\$127.58
WM1	20639	Blading / Pulling Shoulders	Completed	9/9/2009	blade washouts	4	<input type="checkbox"/>	\$58.30	\$84.00	\$0.00	\$0.00	\$142.30
Sum								\$109.88	\$160.00	\$0.00	\$0.00	\$269.88

Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19551	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$145.75	\$180.24	\$0.00	\$0.00	\$325.99
WM2	20650	Blading / Pulling Shoulders	Completed	9/24/2009	repair flood damage	4	<input type="checkbox"/>	\$87.45	\$105.00	\$0.00	\$0.00	\$192.45
Sum								\$233.20	\$285.24	\$0.00	\$0.00	\$518.44



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road W32 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20383	Blading / Pulling Shoulders	Completed	7/28/2009	blade	4	<input type="checkbox"/>	\$177.03	\$219.00	\$0.00	\$0.00	\$396.03
Sum								\$177.03	\$219.00	\$0.00	\$0.00	\$396.03

Road W37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20371	Blading / Pulling Shoulders	Completed	7/16/2009	blade	4	<input type="checkbox"/>	\$102.03	\$147.00	\$0.00	\$0.00	\$249.03
Sum								\$102.03	\$147.00	\$0.00	\$0.00	\$249.03

Road W39 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20370	Blading / Pulling Shoulders	Completed	7/23/2009	blade	4	<input type="checkbox"/>	\$247.83	\$305.50	\$0.00	\$0.00	\$553.33
Sum								\$247.83	\$305.50	\$0.00	\$0.00	\$553.33

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20631	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$63.54	\$50.00	\$0.00	\$0.00	\$113.54
Sum								\$63.54	\$50.00	\$0.00	\$0.00	\$113.54

Road WILLOW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	20948	Blading / Pulling Shoulders	Completed	1/20/2010	road needs bladed	4	<input type="checkbox"/>	\$36.74	\$57.00	\$0.00	\$0.00	\$93.74
Sum								\$36.74	\$57.00	\$0.00	\$0.00	\$93.74



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20158	Mowing/Weed Control	Completed	11/19/2009	Seasonal mowing.	4	<input type="checkbox"/>	\$53.84	\$50.00	\$0.00	\$0.00	\$103.84
EM5	21076	Paint Striping	Completed	1/21/2010	Painted 10,866' of yellow & 11,492' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,050.83	\$1,050.83
EM5	19329	Signage	Scheduled	3/24/2009	replace winding sign and post.(upgraded signage)	4	<input type="checkbox"/>	\$281.82	\$73.30	\$86.60	\$0.00	\$441.72
Sum								\$335.66	\$123.30	\$86.60	\$1,050.83	\$1,596.39

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19917	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$43.73	\$42.00	\$0.00	\$0.00	\$85.73
WM1	20876	Blading / Pulling Shoulders	Completed	10/29/2009	blade and spot gravel	4	<input type="checkbox"/>	\$87.45	\$126.00	\$0.00	\$0.00	\$213.45
WM1	19825	Cattleguards & Gates	Completed	6/3/2009	fix broken rail	4	<input type="checkbox"/>	\$320.00	\$7.50	\$0.00	\$0.00	\$327.50
WM1	19853	Ditches/Drainage/Sp	Completed	9/15/2009	clean ditches, locate culverts	4	<input type="checkbox"/>	\$214.00	\$94.92	\$0.00	\$0.00	\$308.92
WM1	19336	Dust Control/Soil Stablization	Completed	4/7/2009	blade as needed	4	<input type="checkbox"/>	\$128.95	\$181.30	\$0.00	\$0.00	\$310.25
WM1	19668	Dust Control/Soil Stablization	Completed	5/12/2009	salt for dust control	4	<input type="checkbox"/>	\$545.46	\$976.50	\$0.00	\$0.00	\$1,521.96
WM1	20714	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$142.97	\$126.00	\$0.00	\$0.00	\$268.97
WM1	19016	Signage	Completed	3/5/2009	replace signs	4	<input type="checkbox"/>	\$80.72	\$16.95	\$38.53	\$0.00	\$136.20
Sum								\$1,563.27	\$1,571.17	\$38.53	\$0.00	\$3,172.97



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19947	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$910.81	\$976.90	\$0.00	\$0.00	\$1,887.71
WM1	19564	Culverts	Completed	4/22/2009	install new culvert	4	<input type="checkbox"/>	\$140.12	\$63.35	\$176.00	\$0.00	\$379.47
WM1	19611	Ditches/Drainage/Sp oil	Completed	9/15/2009	blade and remove rocks	4	<input type="checkbox"/>	\$177.08	\$267.50	\$0.00	\$0.00	\$444.58
WM1	18804	Signage	Completed	3/5/2009	install ID sign NONE BEFORE	4	<input type="checkbox"/>	\$107.28	\$60.00	\$17.51	\$0.00	\$184.79
WM1	19660	Signage	Completed	4/28/2009	relocate sign	4	<input type="checkbox"/>	\$152.31	\$22.50	\$0.00	\$0.00	\$174.81
Sum								\$1,487.60	\$1,390.25	\$193.51	\$0.00	\$3,071.36

Road X4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20059	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$503.41	\$440.30	\$0.00	\$0.00	\$943.71
Sum								\$503.41	\$440.30	\$0.00	\$0.00	\$943.71

Road X40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20356	Blading / Pulling Shoulders	Completed	7/16/2009	blade	4	<input type="checkbox"/>	\$131.18	\$168.00	\$0.00	\$0.00	\$299.18
Sum								\$131.18	\$168.00	\$0.00	\$0.00	\$299.18

Road X46 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20033	Blading / Pulling Shoulders	Completed	7/6/2009	blade	4	<input type="checkbox"/>	\$78.96	\$129.00	\$0.00	\$0.00	\$207.96
Sum								\$78.96	\$129.00	\$0.00	\$0.00	\$207.96



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19337	Dust Control/Soil Stabilization	Completed	4/7/2009	blade as needed & salt	4	<input type="checkbox"/>	\$64.48	\$109.00	\$0.00	\$0.00	\$173.48
WM1	20629	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$63.54	\$25.00	\$0.00	\$0.00	\$88.54
Sum								\$128.02	\$134.00	\$0.00	\$0.00	\$262.02

Road Y1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21087	Base and Sub-base Preparation	Completed	12/7/2009	repair hole in roadway	4	<input type="checkbox"/>	\$339.18	\$436.00	\$0.00	\$0.00	\$775.18
WM1	20015	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$548.31	\$576.00	\$0.00	\$0.00	\$1,124.31
Sum								\$887.49	\$1,012.00	\$0.00	\$0.00	\$1,899.49

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18785	Base and Sub-base Preparation	Completed	1/12/2009	repair area around low water crossing	4	<input type="checkbox"/>	\$141.85	\$330.00	\$0.00	\$0.00	\$471.85
WM1	20496	Blading / Pulling Shoulders	Completed	9/9/2009	blade, clean ditches	4	<input type="checkbox"/>	\$234.94	\$384.00	\$0.00	\$0.00	\$618.94
WM1	20661	Blading / Pulling Shoulders	Completed	9/24/2009	blade for flood damage	4	<input type="checkbox"/>	\$131.18	\$189.00	\$0.00	\$0.00	\$320.18
WM1	18814	Cattleguards & Gates	Completed	1/12/2009	repair guard	4	<input type="checkbox"/>	\$135.59	\$52.50	\$0.00	\$0.00	\$188.09
WM1	19073	Cattleguards & Gates	Completed	3/5/2009	repair broken rails on cattleguard	4	<input type="checkbox"/>	\$125.00	\$3.75	\$0.00	\$0.00	\$128.75
WM1	19838	Cattleguards & Gates	Scheduled	5/19/2009	clean cattle guard	4	<input type="checkbox"/>	\$112.00	\$26.25	\$0.00	\$0.00	\$138.25
WM1	19869	Cattleguards & Gates	Completed	9/15/2009	repair wing and guard	4	<input type="checkbox"/>	\$105.00	\$11.25	\$0.00	\$0.00	\$116.25
WM1	19837	Culverts	Scheduled	5/19/2009	clean culverts	4	<input type="checkbox"/>	\$1,220.31	\$1,701.38	\$0.00	\$0.00	\$2,921.69



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19194	Dust Control/Soil Stabilization	Completed	4/7/2009	blade	4	<input type="checkbox"/>	\$1,591.60	\$2,225.31	\$266.40	\$0.00	\$4,083.31
WM1	19610	Dust Control/Soil Stabilization	Completed	9/15/2009	blade & salt	4	<input type="checkbox"/>	\$350.88	\$452.50	\$0.00	\$0.00	\$803.38
WM1	20668	Dust Control/Soil Stabilization	Completed	9/15/2009	apply salt water for dust control	4	<input type="checkbox"/>	\$116.06	\$137.50	\$0.00	\$0.00	\$253.56
WM1	21115	Emergency Response	Completed	12/14/2009	rocks in roadway	2	<input checked="" type="checkbox"/>	\$435.43	\$354.40	\$0.00	\$0.00	\$789.83
WM1	18828	Signage	Completed	1/21/2009	install NEW sign at low water crossing & retire cattle guard obstruction marker signs	4	<input type="checkbox"/>	\$351.30	\$37.91	\$89.76	\$0.00	\$478.97
WM1	19650	Signage	Completed	4/28/2009	remove from service	4	<input type="checkbox"/>	\$88.77	\$22.50	\$0.00	\$0.00	\$111.27
Sum								\$5,139.90	\$5,928.24	\$356.16	\$0.00	\$11,424.30

Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19550	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$127.08	\$152.00	\$0.00	\$0.00	\$279.08
Sum								\$127.08	\$152.00	\$0.00	\$0.00	\$279.08

Road Y2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20060	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$38.69	\$57.00	\$0.00	\$0.00	\$95.69
Sum								\$38.69	\$57.00	\$0.00	\$0.00	\$95.69



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	19703	Blading / Pulling Shoulders	Completed	5/12/2009	blade	4	<input type="checkbox"/>	\$87.45	\$105.00	\$0.00	\$0.00	\$192.45
WM2	20730	Blading / Pulling Shoulders	Completed	9/29/2009	blade	4	<input type="checkbox"/>	\$88.16	\$137.00	\$0.00	\$0.00	\$225.16
Sum								\$175.61	\$242.00	\$0.00	\$0.00	\$417.61

Road Y3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20051	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$90.27	\$76.00	\$0.00	\$0.00	\$166.27
Sum								\$90.27	\$76.00	\$0.00	\$0.00	\$166.27

Road Y47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	20032	Blading / Pulling Shoulders	Completed	7/6/2009	blade	4	<input type="checkbox"/>	\$52.64	\$86.00	\$0.00	\$0.00	\$138.64
Sum								\$52.64	\$86.00	\$0.00	\$0.00	\$138.64

Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19915	Blading / Pulling Shoulders	Completed	6/3/2009	blade	4	<input type="checkbox"/>	\$58.30	\$84.00	\$0.00	\$0.00	\$142.30
WM1	20874	Blading / Pulling Shoulders	Completed	10/29/2009	blade	4	<input type="checkbox"/>	\$29.15	\$42.00	\$0.00	\$0.00	\$71.15
WM1	19335	Dust Control/Soil Stabilization	Completed	4/7/2009	blade as needed and salt	4	<input type="checkbox"/>	\$25.79	\$41.50	\$0.00	\$0.00	\$67.29
WM1	20626	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$111.20	\$98.20	\$0.00	\$0.00	\$209.40
Sum								\$224.44	\$265.70	\$0.00	\$0.00	\$490.14



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18976	Blading / Pulling Shoulders	Completed	2/10/2009	blade	4	<input type="checkbox"/>	\$27.64	\$42.00	\$0.00	\$0.00	\$69.64
WM2	20809	Blading / Pulling Shoulders	Completed	10/20/2009	ROUGH RD	4	<input type="checkbox"/>	\$250.18	\$413.50	\$183.60	\$0.00	\$847.28
WM2	19485	Culverts	Completed	4/14/2009	clean culvert basins & extend pipe	4	<input type="checkbox"/>	\$1,653.81	\$1,480.79	\$590.86	\$0.00	\$3,725.46
WM2	19731	Culverts	Completed	6/3/2009	clean culverts	4	<input type="checkbox"/>	\$80.20	\$30.10	\$0.00	\$0.00	\$110.30
WM2	19117	Dust Control/Soil Stabilization	Completed	3/10/2009	prep & apply salt water	4	<input type="checkbox"/>	\$57.00	\$110.00	\$0.00	\$0.00	\$167.00
WM2	20486	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$142.97	\$87.50	\$0.00	\$0.00	\$230.47
WM2	18899	Signage	Completed	3/5/2009	sign maintenance	4	<input type="checkbox"/>	\$29.15	\$2.63	\$19.58	\$0.00	\$51.36
WM2	18903	Signage	Completed	9/15/2009	replace signs and posts as needed	4	<input type="checkbox"/>	\$154.12	\$28.05	\$57.18	\$0.00	\$239.35
Sum								\$2,395.06	\$2,194.57	\$851.22	\$0.00	\$5,440.84

Road Z1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20012	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$313.93	\$395.50	\$0.00	\$0.00	\$709.43
Sum								\$313.93	\$395.50	\$0.00	\$0.00	\$709.43

Road Z12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19338	Blading / Pulling Shoulders	Completed	4/7/2009	blade as necessary	4	<input type="checkbox"/>	\$38.69	\$57.00	\$0.00	\$0.00	\$95.69
Sum								\$38.69	\$57.00	\$0.00	\$0.00	\$95.69



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road Z17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	19549	Blading / Pulling Shoulders	Completed	4/28/2009	blade	4	<input type="checkbox"/>	\$63.54	\$76.00	\$0.00	\$0.00	\$139.54
Sum								\$63.54	\$76.00	\$0.00	\$0.00	\$139.54

Road Z2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	20050	Blading / Pulling Shoulders	Completed	6/16/2009	blade	4	<input type="checkbox"/>	\$51.58	\$76.00	\$0.00	\$0.00	\$127.58
Sum								\$51.58	\$76.00	\$0.00	\$0.00	\$127.58

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18977	Blading / Pulling Shoulders	Completed	2/10/2009	blade	4	<input type="checkbox"/>	\$82.92	\$126.00	\$0.00	\$0.00	\$208.92
WM2	19675	Blading / Pulling Shoulders	Completed	5/12/2009	blade	4	<input type="checkbox"/>	\$1,135.46	\$1,260.95	\$0.00	\$0.00	\$2,396.41
WM2	20734	Blading / Pulling Shoulders	Completed	9/29/2009	blade	4	<input type="checkbox"/>	\$295.09	\$378.00	\$0.00	\$0.00	\$673.09
WM2	20808	Blading / Pulling Shoulders	Completed	10/20/2009	ROUGH RD	4	<input type="checkbox"/>	\$931.85	\$1,315.00	\$459.00	\$0.00	\$2,705.85
WM2	19140	Bridge Repair & Maintenance	Completed	6/2/2009	rip rap, clean up	4	<input type="checkbox"/>	\$1,284.31	\$1,129.44	\$47.04	\$0.00	\$2,460.79
WM2	19732	Cattleguards & Gates	Completed	5/18/2009	clean cattle guard	4	<input type="checkbox"/>	\$168.22	\$122.60	\$0.00	\$0.00	\$290.82
WM2	19824	Cattleguards & Gates	Completed	6/2/2009	reapir cattle guard-broken rail	4	<input type="checkbox"/>	\$96.00	\$15.00	\$0.00	\$0.00	\$111.00
WM2	20902	Cattleguards & Gates	Completed	10/29/2009	clean guard	4	<input type="checkbox"/>	\$549.16	\$233.15	\$0.00	\$0.00	\$782.31
WM2	19739	Culverts	Completed	6/3/2009	jet culverts	4	<input type="checkbox"/>	\$393.56	\$407.50	\$0.00	\$0.00	\$801.06
WM2	20378	Culverts	Scheduled	7/7/2009	clean culverts	4	<input type="checkbox"/>	\$980.07	\$1,154.15	\$23.12	\$0.00	\$2,157.34



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20261	Ditches/Drainage/Sp oil	Completed	9/15/2009	remove rocks from roadway	3	<input type="checkbox"/>	\$609.74	\$533.05	\$0.00	\$0.00	\$1,142.79
WM2	19126	Dust Control/Soil Stabilization	Completed	3/10/2009	apply salt water for dust control	4	<input type="checkbox"/>	\$213.75	\$115.00	\$0.00	\$0.00	\$328.75
WM2	19741	Dust Control/Soil Stabilization	Completed	9/15/2009	apply salt water for dust control	4	<input type="checkbox"/>	\$211.96	\$255.00	\$0.00	\$0.00	\$466.96
WM2	18887	Signage	Completed	3/5/2009	install NEW sign at intersection-none previously & repair others	4	<input type="checkbox"/>	\$456.54	\$41.93	\$124.60	\$0.00	\$623.06
Sum								\$7,408.62	\$7,086.77	\$653.76	\$0.00	\$15,149.14

Road Z50 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18975	Blading / Pulling Shoulders	Completed	2/10/2009	blade	4	<input type="checkbox"/>	\$27.64	\$42.00	\$0.00	\$0.00	\$69.64
WM2	19118	Dust Control/Soil Stabilization	Completed	3/10/2009	prep and apply salt water	4	<input type="checkbox"/>	\$42.75	\$82.50	\$0.00	\$0.00	\$125.25
WM2	20508	Mowing/Weed Control	Completed	12/7/2009	mow for season	4	<input type="checkbox"/>	\$206.51	\$137.50	\$0.00	\$0.00	\$344.01
Sum								\$276.90	\$262.00	\$0.00	\$0.00	\$538.90

Road Z84 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16163	Cattleguards & Gates	Completed	8/17/2009	Need to repair two cattleguards.	4	<input type="checkbox"/>	\$776.60	\$112.63	\$0.00	\$416.29	\$1,305.52
Sum								\$776.60	\$112.63	\$0.00	\$416.29	\$1,305.52



Summary of Work on Roads

Date Range: 1/1/2009 to: 12/31/2009

Road Z95 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	20747	Blading / Pulling Shoulders	Completed	10/21/2009	Needs blading	4	<input type="checkbox"/>	\$761.18	\$898.33	\$0.00	\$0.00	\$1,659.51
Sum								\$761.18	\$898.33	\$0.00	\$0.00	\$1,659.51
Grand Totals								\$3,081,206.46	\$2,143,570.23	\$1,013,404.78	\$115,718.28	\$8,353,899.75